

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

| Issued This Date:     | 12/01/2020  |                                     | Permit Number: | 109575 |
|-----------------------|---|-------------------------------------|----------------|--------|
| Location Description: | 5955 COLIN R<br>NEW BRAUNF                          | .DG<br>FELS, TX 78132               |                |        |
|                       | Subdivision:<br>Unit:<br>Lot:<br>Block:<br>Acreage: | Copper Ridge The Additio<br>34<br>M | n North Phase  |        |
| Type of System:       | Aerobic<br>Drip Irrigation                          |                                     |                |        |
| Issued to:            | Billy Strickland                                    |                                     |                |        |

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

Licensing Authority

Comal County Environmental Health

ENVRONMENTAL HEALTH INSPECTOR

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ENVIRONMENTAL HEALTH COORDINATOR

OS0035605

|   | OSSF Ins   | Environmental H<br>spection Sheet   | A State of the second sec |                            |           |
|---|--|-------------------------------------|--|----------------------------|-----------|
| Installer Name: <u>Flugeto H</u><br>1st Inspection Date: <u>IIII</u><br>Inspector Name: <u>M;Ke</u><br>Permitit: 109575   | 3/19 2nd Inspection De   | y:11-19-19/2/7/                     | Card Inspection Dat  | .Wes Magle                 | y         |
| Permitit: 70 73 73<br>Revelation<br>STEE AND SCIL CONDITIONS &<br>SETBACK DISTANCES Site and Soil<br>Conditions Consistent with<br>Submitted Planning Materials | Anuster Castons<br>285.31(a)<br>285.30(b)(1)(A)(iv)<br>285.30(b)(1)(A)(iv)<br>285.30(b)(1)(A)(iii)<br>285.30(b)(1)(A)(iii)<br>285.30(b)(1)(A)(ii)<br>285.30(b)(1)(A)(i)  | Address: <u>Copper</u>              |  | 2/                         |           |
| SITE AND SOIL CONDITIONS &<br>SETRACK DISTANCES Setback<br>Distances<br>Meet Infinition 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)   |                                     |  |                            |           |
| SEWER PIPE Slope from the Sewer<br>to the Tank at least 1/8 Inch Per<br>Foot  | 285.32(a)(3)   |                                     |  |                            |           |
| 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)   |                                     |  |                            |           |
| PRETREATMENT Installed (if<br>required) TCEQ Approved List<br>PRETREATMENT Septic Tank(s)<br>Meet Minkman Requirements  | 285.32(b)(1)(G)285.32(b)(1)<br>(E)(W)<br>285.32(b)(1)(E)(W)<br>285.32(b)(1)(F)<br>285.32(b)(1)(F)<br>285.32(b)(1)(C)(I)<br>285.32(b)(1)(C)(I)<br>285.32(b)(1)(C)(I)<br>285.32(b)(1)(E)(I)(I)<br>285.32(b)(1)(E)(II)(I)<br>285.32(b)(1)(E)(II)(I)<br>285.32(b)(1)(E)(II)(I)<br>285.32(b)(1)(E)(II)(I)<br>285.32(b)(1)(E)(II)(I) |                                     |  |                            |           |
| PRETREATMENT Grease<br>Interceptors if required for<br>commercial   | 285.34(d)  |                                     |  |                            |           |
| M T- 11/15/M<br>Tawk Sct ON<br>Tawk wet On  | ily, Leveled   | c 11-19-19<br>tank - 9<br>NT-2/7/20 |  | <b>Leak</b><br>12/1/20 WAN | 1 covered |

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|   | Among   |  |             |       |    |           |           | -Bar<br>Alars |
|---|---|--|-------------|-------|----|-----------|-----------|---------------|
| SEPTIC TANK Tank(s) Clearly<br>Marked SEPTIC TANK If<br>SingleTank, 2<br>Compartments Provided with<br>Baffle SEPTIC TANK Inlet Flowline<br>Greater than<br>3" and " T " Provided on Inlet and<br>Outlet<br>SEPTIC TANK Septic Tank(s) Meet<br>Minimum Requirements | 285.32(<br>285.32(<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b)<br>285.32(b) | tions<br>(b)(1)(E)<br>91(2)<br>(b)(1)(F)<br>)(1)(E)(iii)<br>(1)(E)(iii)<br>(1)(E)(ii)(1)<br>(1)(E)(ii)(1)<br>(1)(E)(ii)<br>(1)(C)(i)<br>(b)(1)(C)(i)<br>(b)(1)(C)(i)<br>(b)(1)(C)(i)<br>(b)(1)(C)(i)<br>(b)(1)(E)(iv)  |             | Notas |    | Lit Insp. | 2nd knop. |               |
| ALL TANKS Installed on 4" Sand<br>Cushion/ Proper Backfill Used   | 285.32<br>X 285.32  | (b)(1)(F)<br>(b)(1)(G)<br>34(b)  |             |       |    |           |           | X             |
| SEPTIC TANK Inspection / Clean<br>Out Port & Risers Provided on<br>Tanks Buried Greater than 12"<br>Sealed and Capped   | 285.  | 38(d)  |             |       |    |           |           |               |
| SEPTIC TANK Secondary restraint<br>system provided<br>SEPTIC TANK Riser permanently<br>fastened to lid or cast into tank<br>SEPTIC TANK Riser cap protected<br>against unauthorized intrusions  | 1 1   | 38(d)<br>38(e)   |             |       |    |           |           |               |
| SEPTIC TANK Tank Volume<br>Installed  |   |  | <del></del> |       |    |           |           |               |
| PUMP TANK Volume Installed  |   |  |             |       |    |           |           |               |
| AEROBIC TREATMENT UNIT Size   |   | 100 m m<br>100 |             |       |    |           | 2/7/20    |               |
| AEROBIC TREATMENT UNIT<br>Manufacturer<br>AEROBIC TREATMENT UNIT<br>Model<br>Number   |   | 1 - C C C C C C C C  | Solar<br>6  | Quol  | Ú. |           | 1         |               |
| DISPOSAL SYSTEM Absorptive  | 285.3<br>285.3  | 13(a)(4)<br>13(a)(1)<br>13(a)(2)<br>13(a)(3)   |             |       |    |           |           |               |
| DISPOSAL SYSTEM Leaching<br>Chamber   | 285.3<br>285.3<br>285.3<br>285.3<br>285.3   | 3(a)(1)<br>33(a)(3)<br>13(a)(4)<br>13(a)(2)  |             |       |    |           |           |               |
| DISPOSAL SYSTEM Evapo-<br>transpirative   | 285.3<br>285.3  | 3(a)(4)<br>33(a)(1)<br>33(a)(2)  |             |       |    | -         |           |               |

|  |   |  |                                   |               |  |  | ad loss and have |
|--|---|--|-----------------------------------|---------------|--|--|------------------|
| S. Description   | Annot Citz  | CASHAF(F)                                    |                                   | Notes         |  | st Insp. 2   | nd imp. 3rd imp. |
| DEFICIAL SYSTEM Drip impation  | x   |  |                                   |               |  |  | x.               |
|  |   |  |                                   |               |  |  |                  |
| DISPOSAL SYSTEM Soil   | 285.  | 33(d)(4)                                     |                                   |               |  |  |                  |
| Substitution   |   |  |                                   |               | -1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1   | - 1780   | all Sec.         |
| DISPOSAL SYSTEM Pumped   | 285.  | 33(a)(3)<br>33(a)(1)<br>33(a)(2)             |                                   |               |  |  |                  |
| DISPOSAL SYSTEM Gravelless Pipe  | 285.<br>285.<br>285.  | 33(a)(3)<br>33(a)(2)<br>33(a)(4)<br>33(a)(1) | <u></u>                           | <u></u>       |  |  |                  |
| DISPOSAL SYSTEM Mound  |   | 33(a)(3)                                     | т. 9 <sub>71</sub> е.             |               |  | E.E.   |                  |
|  | 285   | 33(a)(1)<br>33(a)(2)                         |                                   |               |  |  |                  |
|  | 285.  | .33(a)(4)                                    | - 3.°<br>                         |               | and the second s | 5. <b>8</b> 4  |                  |
| DISPOSAL SYSTEM Other<br>(describe) (Approved Design)  | 1 1   | .33(d)(6)<br>.33(c)(4)                       |                                   |               |  |  |                  |
| DRAINFIELD Absorptive Drainline  |   |  | angles -                          | A '5          | - 18 - I-  |  |                  |
| 3" PVC   |   |  | para,<br>appler                   |               |  |  |                  |
| DRAINFIELD Area installed  |   |  | j.                                | 2 C VIIII (2) |  |  |                  |
| DRAINFIELD Level to within 1 Inch  | 21 - 2  |  | the state                         | غر            |  |  |                  |
| per 25 feet and within 3 inches<br>over antire excevation  | 285.33  | B(b)(1)(A)(v)                                |                                   |               |  |  |                  |
| 2  | the second se |  |                                   |               |  | 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.   |                  |
| DRAINFIELD Excavation Width<br>DRAINFIELD Excavation Depth   |   |  |                                   |               |  |  |                  |
| ORAINFIELD Excavation<br>Separation DRAINFIELD Depth of  |   |  |                                   |               |  |  |                  |
| Porous Media<br>DRAINFIELD Type of Porous Media  |   | r al<br>Sta                                  | . (Q <sup>2</sup> ) <sup>10</sup> |               |  |  |                  |
|  |   |  | 2<br>                             | ,             |  |  |                  |
| 8  |   |  | 1.85                              | 1. 1          |  |  |                  |
| ORAMFIELD Pipe and Gravel -<br>Geotextile Fabric In Place  | 285   | .33{b}(1)(E)                                 | <u>н</u><br>с                     |               |  | 4000 00<br>11 - 12<br>12 - 12<br>13 - 12<br>14<br>14<br>14<br>14<br>14<br>14<br>14<br>14<br>14<br>14<br>14<br>14<br>14 |                  |
| DRAINFIELD Leaching Chambers<br>DRAINFIELD Chambers - Open En  |   |  |                                   | ÷             |  |  |                  |
| Plates w/Splash Plate, Inspection<br>Port & Closed End Plates in Place   |   | 15.33(c)(2)                                  |                                   | .5            |  |  |                  |
| (per manufacturers spec.)  |   | - m  |                                   |               | atta (   | A  |                  |
| 30   | 10  | · · · · · · · · · · · · · · · · · · ·        |                                   |               |  |  |                  |
| LOW PRESSURE DISPOSAL<br>SYSTEM Adequate Trench Length<br>& Width, and Adequate<br>Separation Distance between | 1 1   | 33(d)(1)(C)(i)                               |                                   |               | ,  |  |                  |
| Separation Distance between<br>Trenches  |   |  |                                   |               |  |  |                  |

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| EFFLUENT DISPOSAL SYSTEM Utilized<br>Only by Single Family Dwelling<br>EFFLUENT DISPOSAL SYSTEM<br>Topographic Slopes<br>< 2.0% EFFLUENT DISPOSAL SYSTEM   |     |   |  |  |       |   |
|--|-----|---|--|--|-------|---|
| Adequate Length of Drain Field (1000<br>Linear ft. for 2 bedrooms or Less<br>& an additional 400 ft. for each<br>additional bedroom )<br>EFFLUENT DISPOSAL SYSTEM Lateral<br>Depth of 18 inches to 3 ft. & Vertical<br>Separation of 1ft on bottom and 2 ft. to<br>restrictive horizon and ground water<br>respectfully<br>EFFLUENT DISPOSAL SYSTEM Lateral<br>Drain Pipe (1.25 - 1.5" dia.) & Pipe Holes<br>(3/16 - 1/4" dia. Hole Size ) 5 ft. Apart             |     | 285.33(b)(3)(A)<br>285.33(b)(3)(A)<br>285.33(b)(3)(B)<br>285.91(13)<br>285.33(b)(3)(D)<br>285.33(b)(3)(F) |  |  |       |   |
| AEROBIC TREATMENT UNIT Is<br>Aerobic Unit Installed According<br>to Approved Guidelines.   |     | 285.32(c)(1)  |  |  | 2/7/2 | 0 |
| AEROBIC TREATMENT UNIT<br>Impection/Clean Out Port &<br>Risers Provided<br>AEROBIC TREATMENT UNIT<br>Secondary restraint system<br>provided AEROBIC TREATMENT<br>UNIT Riser permanently fastened<br>to lid or cast into tank<br>AEROBIC TREATMENT UNIT Riser<br>cap protected against<br>unauthorized intrusions   | y 3 |   | a<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A |  |       |   |
| AEROBIC TREATMENT UNIT<br>Chlorinator Properly Installed with<br>SChlorine Tablets in Place.<br>PUMP TANK is the Pump Tank an<br>approved concrete tank or other<br>acceptable materials &<br>construction<br>PUMP TANK Sampling Port<br>Provided in the Treated Effluent<br>Line<br>PUMP TANK Check Valve and/or<br>Anti- Siphon Device Present Who<br>Required<br>PUMP TANK Audible and Visual<br>High Water Alarm Installed on<br>36 Separate Circuit From Pump |     |   |  |  |       |   |
| PUMP TANK Inspection/Clean O<br>Port & Risers Provided<br>PUMP TANK Secondary restrain<br>system provided<br>PUMP TANK Riser permanently<br>fastened to lid or cast into tank<br>PUMP TANK Riser cap protected<br>against unauthorized intrusions<br>PUMP TANK Secondary restrain<br>38 system provided  | t   |   |  |  |       |   |

| -  |  | Anna | Content To :   | <br>Notes | <br>Int imp. 2nd |      |
|----|--|------|--|-----------|------------------|------|
|    | APPECENCIE ANA Observation<br>Prov. Package Servator Heads &<br>Make Covers Color Coded Purple?  |      | 285.33(d)(2)(G)(HI)(II)285.3<br>3(d)(2)(G)(HI)(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) |           |                  | /200 |
|    | APPLICATION AREA Low Angle<br>Nozzles Used / Pressure is as<br>required<br>APPLICATION AREA Acceptable<br>Area, nothing within 10 ft of<br>sprinkler heads?<br>APPLICATION AREA The<br>EandScape Plan is as Designed |      | 285.33(d)(2)(G)(i)<br>285.33(d)(2)(A)<br>285.33(d)(2)(F)   |           |                  |      |
| 4  | APPLICATION AREA Area installed  | x    |  |           |                  | X    |
| 43 | PUMP TANK Meets Minimum<br>Reserve Capacity Requirements   |      |  |           |                  |      |
| 44 | PUMP TANK Material Type &<br>Manufacturer  |      |  |           |                  |      |
| 45 | PUMP TANK Type/Size of Pump<br>Installed   |      |  |           | · · ·            |      |

| EL . 4   | C      | OSSF Ins  |           |        |        |             |           | A.P.     |             |
|--|--------|---|-----------|--------|--------|-------------|-----------|----------|-------------|
| Ist Inspection Date: 11/1  | 3/19   | 2nd Inspection Da   | te: 11-19 | -19    | 3rd In | spection Da | te:       |          |             |
| Inspector Name: M; Ke  |        | Inspector Name:   |           | /      | Ir     | spector Na  | me:       |          |             |
| ermit#: 109575   |        |   | Address:  | Coppen | Rid    | ne / 5%     | 55 (      | Colin    | Rodge K     |
| Description  | Anwser | Citations<br>285.31(a)  |           | Notes  |        |             | 1st insp. | 2nd Insp | . 3rd insp. |
| ITE AND SOIL CONDITIONS &<br>ETBACK DISTANCES Site and Soil<br>conditions Consistent with<br>ubmitted Planning Materials | 1      | 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)(iii)<br>285.30(b)(1)(A)(ii)  |           |        |        |             |           |          |             |
| TE AND SOIL CONDITIONS &<br>ETBACK 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)  |           |        |        |             |           |          |             |
| EWER PIPE Slope from the Sewer<br>o the Tank at least 1/8 Inch Per<br>Foot   | /      | 285.32(a)(3)  |           |        |        |             |           |          |             |
| SEWER PIPE Two Way Sanitary -<br>Type Cleanout Properly Installed<br>Add. C/O Every 100' &/or 90<br>degree bends)        | 1      | 285.32(a)(5)  |           |        |        |             |           |          |             |
| PRETREATMENT Installed (if<br>required) TCEQ Approved List<br>PRETREATMENT Septic Tank(s)<br>Meet Minimum Requirements   |        | 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)(F)<br>285.32(b)(1)(C)(i)<br>285.32(b)(1)(C)(ii)<br>285.32(b)(1)(C)<br>285.32(b)(1)(C)<br>285.32(b)(1)(E)<br>285.32(b)(1)(E)(ii)(ii)<br>285.32(b)(1)(E)(ii)(ii)<br>285.32(b)(1)(E)(ii)(ii)<br>285.32(b)(1)(E)(iii)(ii) |           |        |        |             |           |          |             |
| PRETREATMENT Grease  |        | 285.34(d)   |           |        |        |             |           |          |             |

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| p. Description  | Anwser | Citations  | Notes                | 1st Insp. | 2nd Insp. | 3rd Insp. |
|---|--------|--|----------------------|-----------|-----------|-----------|
| SEPTIC TANK Tank(s) Clearly<br>Marked SEPTIC TANK If<br>SingleTank, 2<br>Compartments Provided with<br>Baffle SEPTIC TANK Inlet Flowline<br>Greater than<br>3" and " T " Provided on Inlet and<br>Outlet<br>SEPTIC TANK Septic Tank(s) Meet<br>Minimum Requirements |        | 285.32(b)(1)(E)<br>285.32(b)(1)(E)<br>285.32(b)(1)(F)<br>285.32(b)(1)(E)(iii)<br>285.32(b)(1)(E)(ii)(11)<br>285.32(b)(1)(E)(ii)(11)<br>285.32(b)(1)(E)(ii)<br>285.32(b)(1)(E)(ii)<br>285.32(b)(1)(C)(ii)<br>285.32(b)(1)(C)(ii)<br>285.32(b)(1)(C)(ii) |                      |           |           |           |
| -   |        | 285.32(b)(1)(A)<br>285.32(b)(1)(E)(iv)   |                      |           |           |           |
| ALL TANKS Installed on 4" Sand<br>Cushion/ Proper Backfill Used   |        | 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   |        | 285.38(d)  |                      |           |           |           |
| SEPTIC TANK Secondary restraint<br>system provided<br>SEPTIC TANK Riser permanently<br>fastened to lid or cast into tank<br>SEPTIC TANK Riser cap protected<br>against unauthorized intrusions  |        | 285.38(d)<br>285.38(e)   |                      |           |           |           |
| SEPTIC TANK Tank Volume<br>Installed  |        |  |                      |           |           |           |
| PUMP TANK Volume Installed  |        |  |                      |           | -         |           |
| AEROBIC TREATMENT UNIT Size   | 1      |  |                      |           | r         |           |
| AEROBIC TREATMENT UNIT<br>Manufacturer<br>AEROBIC TREATMENT UNIT<br>Model<br>Number   | 1      |  | Solar Acrobie<br>600 |           | 1         |           |
| DISPOSAL SYSTEM Absorptive  |        | 285.33(a)(4)<br>285.33(a)(1)<br>285.33(a)(2)<br>285.33(a)(3)   |                      |           |           |           |
| DISPOSAL SYSTEM Leaching<br>Chamber   |        | 285.33(a)(1)<br>285.33(a)(3)<br>285.33(a)(4)<br>285.33(a)(2)   |                      |           |           |           |
| 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.         |
|-----|--|--------|--|-------|-------|------|-----------|-----------|-------------------|
|     | DISPOSAL SYSTEM Drip Irrigation  |        | 285.33(c)(3)(A)-(F)  |       |       |      |           |           | 31                |
| 9   | DISPOSAL SYSTEM Soil<br>Substitution   |        | 285.33(d)(4)   |       |       |      |           |           |                   |
| 1   | DISPOSAL SYSTEM Pumped<br>Effluent   |        | 285.33(a)(3)<br>285.33(a)(1)<br>285.33(a)(2)                 |       |       | : 10 |           |           | Sand Sand         |
|     | DISPOSAL SYSTEM Gravelless Pipe  |        | 285.33(a)(3)<br>285.33(a)(2)<br>285.33(a)(4)<br>285.33(a)(1) |       |       |      |           |           |                   |
| 3   | DISPOSAL SYSTEM Mound  |        | 285.33(a)(3)<br>285.33(a)(1)<br>285.33(a)(2)<br>285.33(a)(4) |       |       |      |           |           |                   |
| 4   | DISPOSAL SYSTEM Other<br>(describe) (Approved Design)  |        | 285.33(d)(6)<br>285.33(c)(4)                                 |       |       |      |           |           |                   |
| 5   | DRAINFIELD Absorptive Drainline<br>3" PVC<br>or 4" PVC   |        | m<br>N   |       |       |      |           |           | With<br>With<br>V |
| 6   | DRAINFIELD Area Installed  |        |  | 100   | 2. 7  |      |           |           | 1                 |
|     | DRAINFIELD Level to within 1 inch<br>per 25 feet and within 3 inches<br>over entire excavation   |        | 285.33(b)(1)(A)(v)   | E.A.S | andi  |      |           |           | ha gyre           |
| 28  | DRAINFIELD Excavation Width<br>DRAINFIELD Excavation Depth<br>DRAINFIELD Excavation<br>Separation DRAINFIELD Depth of<br>Porous Media<br>DRAINFIELD Type of Porous Media |        |  |       |       |      | 1         |           |                   |
| 29  | DRAINFIELD Pipe and Gravel -<br>Geotextile Fabric in Place   |        | 285.33(b)(1)(E)  |       |       | 1000 | - 44 -    | -         |                   |
| 30  | DRAINFIELD Leaching Chambers<br>DRAINFIELD Chambers - Open End<br>Plates w/Splash Plate, Inspection<br>Port & Closed End Plates in Place<br>(per manufacturers spec.)    |        | 285.33(c)(2)   |       |       |      |           |           |                   |
| .31 | LOW PRESSURE DISPOSAL<br>SYSTEM Adequate Trench Length<br>& Width, and Adequate<br>Separation Distance between<br>Trenches   |        | 285.33(d)(1)(C)(i)   |       |       |      |           |           |                   |

| Description  | Anwser | Citations   | and the second | Notes | -48 | Lst Insp. | 2nd insp. | 3rd Insp. |
|--|--------|---|----------------|-------|-----|-----------|-----------|-----------|
| EFFLUENT DISPOSAL SYSTEM Utilized<br>Only by Single Family Dwelling<br>EFFLUENT DISPOSAL SYSTEM<br>Topographic Slopes<br>< 2.0% EFFLUENT DISPOSAL SYSTEM<br>Adequate Length of Drain Field (1000<br>Linear ft. for 2 bedrooms or Less<br>& an additional 400 ft. for each<br>additional bedroom )<br>EFFLUENT DISPOSAL SYSTEM Lateral<br>Depth of 18 inches to 3 ft. & Vertical<br>Separation of 1ft on bottom and 2 ft. to<br>restrictive horizon and ground water<br>respectfully<br>EFFLUENT DISPOSAL SYSTEM Lateral<br>Drain Pipe (1.25 - 1.5" dia.) & Pipe Holes<br>(3/16 - 1/4" dia. Hole Size ) 5 ft. Apart |        | 285.33(b)(3)(A)<br>285.33(b)(3)(A)<br>285.33(b)(3)(B)<br>285.91(13)<br>285.33(b)(3)(D)<br>285.33(b)(3)(F) |                |       |     |           |           |           |
| AEROBIC TREATMENT UNIT Is<br>Aerobic Unit Installed According<br>to Approved Guidelines.   |        | 285.32(c)(1)  |                |       |     |           |           |           |
| AEROBIC TREATMENT UNIT<br>Inspection/Clean Out Port &<br>Risers Provided<br>AEROBIC TREATMENT UNIT<br>Secondary restraint system<br>provided AEROBIC TREATMENT<br>UNIT Riser permanently fastened<br>to lid or cast into tank<br>AEROBIC TREATMENT UNIT Riser<br>cap protected against   |        |   | Sustant Shi    |       |     |           |           |           |
| AEROBIC TREATMENT UNIT<br>Chlorinator Properly Installed with<br>Chlorine Tablets in Place.  |        |   | 12             |       |     |           |           |           |
| PUMP TANK Is the Pump Tank an<br>approved concrete tank or other<br>acceptable materials &<br>construction<br>PUMP TANK Sampling Port<br>Provided in the Treated Effluent<br>Line<br>PUMP TANK Check Valve and/or<br>Anti- Siphon Device Present When<br>Required<br>PUMP TANK Audible and Visual<br>High Water Alarm Installed on<br>6 Separate Circuit From Pump<br>PUMP TANK Inspection/Clean Out   |        |   |                |       |     |           |           |           |
| Port & Risers Provided<br>PUMP TANK Secondary restraint<br>system provided<br>PUMP TANK Riser permanently<br>fastened to lid or cast into tank<br>PUMP TANK Riser cap protected<br>against unauthorized intrusions   |        |   |                |       |     |           |           |           |
| PUMP TANK Secondary restraint<br>system provided<br>PUMP TANK Electrical   |        |   |                |       |     |           |           |           |
| Connections in Approved Junction<br>Boxes / Wiring Buried  |        |   |                |       |     |           |           |           |

| No. | Description  | Anwser | Citations  | Notes  | 1st insp. | 2nd Insp. | 3rd Insp. |
|-----|--|--------|--|--------|-----------|-----------|-----------|
| 40  | APPLICATION AREA Distribution<br>Pipe, Fitting, Sprinkler Heads &<br>Valve Covers Color Coded Purple?  |        | 285.33(d)(2)(G)(iii)(li)285.3<br>3(d)(2)(G)(iii)(lii)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)(l) |        |           |           |           |
| 40  | APPLICATION AREA Low Angle<br>Nozzles Used / Pressure is as<br>required<br>APPLICATION AREA Acceptable<br>Area, nothing within 10 ft of<br>sprinkler heads?<br>APPLICATION AREA The<br>Landscape Plan is as Designed |        | 285.33(d)(2)(G)(i)<br>285.33(d)(2)(A)<br>285.33(d)(2)(F)   |        |           |           |           |
| 42  | APPLICATION AREA Area Installed  |        |  | * jost |           | 10        |           |
| 43  | PUMP TANK Meets Minimum<br>Reserve Capacity Requirements   |        |  |        |           |           |           |
| 44  | PUMP TANK Material Type &<br>Manufacturer  |        |  |        |           |           |           |
| 45  | PUMP TANK Type/Size of Pump<br>Installed   |        |  |        |           |           |           |

|     |  |        | Comal County I<br>OSSF Ins   | and the second |                        |   | h         |           |           |           |
|-----|--|--------|--|----------------|------------------------|---|-----------|-----------|-----------|-----------|
|     | Installer Name: Flughath<br>1st Inspection Date: 11/1  | 13/19  | 2nd Inspection Da  |                | nstaller #:            |   | -         | Date:     |           |           |
|     | Inspector Name: <u>M; Ke</u>   |        | Inspector Name:  |                | <u> </u>               |   | spector N |           |           | 0.11      |
|     | Permit#: 109575  |        | Million data and the Character   | Address:       | Coppen                 | <u>Rid</u>  | 20/3      | 5955 (    |           | Rodge DA  |
| No. | Description<br>SITE AND SOIL CONDITIONS &<br>SETBACK DISTANCES Site and Soil<br>Conditions Consistent with<br>Submitted Planning Materials | Anwser | Citations<br>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)(iii)<br>285.30(b)(1)(A)(ii)   |                | Notes                  |   |           | 1st Insp. | 2nd Insp. | 3rð insp. |
|     | 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)   |                | <u>er ( 14 2.84</u> 1) | 1999 (dan 1992) (dan 1997) (dan 19 |           |           |           |           |
|     | SEWER PIPE Slope from the Sewer<br>to the Tank at least 1/8 Inch Per<br>Foot   | /      | 285.32(a)(3)   |                |                        |   |           |           |           |           |
| 4   | 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<br>required) TCEQ Approved List<br>PRETREATMENT Septic Tank(s)<br>Meet Minimum Requirements                     |        | 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)(F)<br>285.32(b)(1)(C)(i)<br>285.32(b)(1)(C)(i)<br>285.32(b)(1)(C)(i)<br>285.32(b)(1)(E)<br>285.32(b)(1)(E)<br>285.32(b)(1)(E)(ii)(I)<br>285.32(b)(1)(E)(ii)(I)<br>285.32(b)(1)(E)(ii)(I) |                |                        |   |           |           |           |           |
| 7   | PRETREATMENT Grease<br>Interceptors if required for<br>commercial  |        | 285.34(d)  |                |                        |   |           |           |           |           |

M T- 11/15/19 Tawk Set only, Leveled Tawk wet One to Rain Leave open.

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| No. | Description  | Anwser                                   | Citations                          |               | Notes                                     |  | 1st Insp. | 2nd Insp. | 3rd Insp. |
|-----|--|--|------------------------------------|---------------|---|--|-----------|-----------|-----------|
|     | SEPTIC TANK Tank(s) Clearly  |  | 285.32(b)(1)(E)                    |               |   |  |           |           |           |
|     | Marked SEPTIC TANK If  |  | 285.91(2)                          |               |   |  |           |           |           |
|     | SingleTank, 2  |  | 285.32(b)(1)(F)                    |               |   |  |           |           |           |
|     | Compartments Provided with   |  | 285.32(b)(1)(E)(iii)               |               |   | ĺ  |           |           |           |
|     | Baffle SEPTIC TANK Inlet Flowline                                  |  | 285.32(b)(1)(E)(ii)(II)            |               |   |  |           |           |           |
|     | Greater than   |  | 285.32(b)(1)(E)(ii)(I)             |               |   |  |           |           |           |
|     | 3" and " T " Provided on Inlet and                                 |  | 285.32(b)(1)(E)(i)                 |               |   |  |           |           |           |
|     | Outlet   |  | 285.32(b)(1)(D)                    |               |   |  |           |           |           |
|     | SEPTIC TANK Septic Tank(s) Meet                                    |  | 285.32(b)(1)(C)(ii)                |               |   |  |           |           |           |
|     | Minimum Requirements   |  | 285.32(b)(1)(C)(i)                 |               |   |  |           |           |           |
|     |  |  | 285.32(b)(1)(B)                    | ]             |   |  |           |           |           |
|     |  |  | 285.32(b)(1)(A)                    |               |   |  |           |           |           |
|     |  |  | 285.32(b)(1)(E)(iv)                |               |   |  |           |           |           |
| 8   |  |  |                                    |               |   |  |           |           |           |
|     | ALL TANKS Installed on 4" Sand                                     |  | 285 22/b)/1)/5)                    |               | 19 10 10 10 10 10 10 10 10 10 10 10 10 10 |  |           |           |           |
|     | Cushion/ Proper Backfill Used                                      |  | 285.32(b)(1)(F)<br>285.32(b)(1)(G) |               |   |  |           |           |           |
|     |  |  |                                    |               |   |  |           |           |           |
| 9   |  |  | 285.34(b)                          |               |   |  |           |           |           |
|     | SEPTIC TANK Inspection / Clean                                     |  |                                    |               |   |  |           |           |           |
|     | Out Port & Risers Provided on                                      |  |                                    |               |   |  |           |           |           |
|     | Tanks Buried Greater than 12"                                      |  | 285.38(d)                          |               |   |  |           | 1         | ĺ         |
|     | Sealed and Capped  |  |                                    |               |   |  |           |           |           |
| 10  |  |  |                                    |               |   |  |           |           |           |
|     | SEPTIC TANK Secondary restraint                                    |  |                                    |               |   |  |           |           |           |
|     | system provided  |  |                                    |               |   |  |           |           |           |
|     | SEPTIC TANK Riser permanently                                      |  |                                    |               |   |  |           |           |           |
|     | fastened to lid or cast into tank                                  |  |                                    | 1             |   |  |           |           | 1         |
|     | SEPTIC TANK Riser cap protected<br>against unauthorized intrusions |  | 285.38(d)                          |               |   |  |           |           |           |
|     | against unauthorized intrusions                                    |  | 285.38(e)                          |               |   |  |           |           |           |
| 11  | SEPTIC TANK Tank Volume  |  |                                    |               |   |  |           |           |           |
|     | Installed  |  |                                    |               |   |  |           |           |           |
| 12  |  |  |                                    |               |   |  |           |           |           |
|     | PUMP TANK Volume Installed   |  |                                    |               |   |  |           |           |           |
| 13  | AEROBIC TREATMENT UNIT Size  | 1. |                                    |               | and the second second                     |  |           |           |           |
|     | Installed  |  | 성영 영상 영상 이 같다.                     |               |   |  |           |           |           |
|     |  | an te de                                 |                                    |               | 우리 나는 영화가                                 |  |           |           |           |
| 14  |  |  |                                    |               |   |  |           |           |           |
|     | AEROBIC TREATMENT UNIT   | Street St.                               |                                    |               |   |  |           |           |           |
|     |  |  |                                    |               |   | 1.425  |           |           |           |
|     | AEROBIC TREATMENT UNIT   |  |                                    |               |   | 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -<br>1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - |           |           |           |
|     | Number   |  |                                    |               |   |  |           |           |           |
| 15  |  |  | 285.55(d)(4)                       | - <b>1</b> 12 |   |  |           |           |           |
|     | DISPOSAL SYSTEM Absorptive   |  | 285.33(a)(1)                       |               |   |  |           |           |           |
|     |  |  | 285.33(a)(2)                       |               |   |  |           |           |           |
|     |  |  | 285.33(a)(3)                       |               |   |  |           |           |           |
| 16  | DISPOSAL SYSTEM Leaching   |  | 285.33(a)(1)                       |               |   |  |           |           |           |
|     | Chamber  |  | 285.33(a)(3)                       |               |   |  |           |           |           |
|     |  |  | 285.33(a)(4)                       |               |   |  |           |           |           |
| 17  |  |  | 285.33(a)(2)                       |               |   |  |           |           |           |
| 17  | DISPOSAL SYSTEM Evapo-   |  | 205.55(8)(5)                       | 1             |   |  |           |           |           |
|     | transpirative  |  | 285.33(a)(4)                       |               |   |  |           |           |           |
|     |  |  | 285.33(a)(1)                       |               |   |  |           |           |           |
|     | 1  | 1  | 285.33(a)(2)                       | 1             |   |  | 1         | 1         | 1         |

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| No. | Description  | Anwser | Citations  | Notes   | 7     | 1st Insp.   | 2nd Insp.                | 3rd Insp.        |
|-----|--|--------|--|---|-------|---|--------------------------|------------------|
| 19  | DISPOSAL SYSTEM Drip Irrigation  |        | 285.33(C)(3)(A)-(F)  |   |       |   |                          |                  |
| 20  | DISPOSAL SYSTEM Soil<br>Substitution   |        | 285.33(d)(4)   |   |       | in the second | a din inc <sub>sin</sub> |                  |
| 20  | DISPOSAL SYSTEM Pumped<br>Effluent   |        | 285.33(a)(3)<br>285.33(a)(1)<br>285.33(a)(2)                 |   |       |   |                          |                  |
|     | DISPOSAL SYSTEM Gravelless Pipe  |        | 285.33(a)(3)<br>285.33(a)(2)<br>285.33(a)(4)<br>285.33(a)(1) |   |       |   |                          |                  |
| 22  | DISPOSAL SYSTEM Mound  |        | 285.33(a)(3)<br>285.33(a)(1)<br>285.33(a)(2)<br>285.33(a)(4) |   |       |   |                          |                  |
|     | DISPOSAL SYSTEM Other<br>(describe) (Approved Design)  |        | 285.33(d)(6)<br>285.33(c)(4)                                 | en en de la 2021 de la declarité en el  |       |   | uninini <u></u>          | porter Paristana |
| 24  | DRAINFIELD Absorptive Drainline<br>3" PVC<br>or 4" PVC   |        |  |   |       |   |                          |                  |
| 26  | DRAINFIELD Area Installed  |        |  |   |       |   |                          |                  |
|     | DRAINFIELD Level to within 1 inch<br>per 25 feet and within 3 inches<br>over entire excavation   |        | 285.33(b)(1)(A)(v)   |   |       |   |                          |                  |
| 27  | DRAINFIELD Excavation Width<br>DRAINFIELD Excavation Depth<br>DRAINFIELD Excavation<br>Separation DRAINFIELD Depth of<br>Porous Media<br>DRAINFIELD Type of Porous Media |        |  |   |       |   |                          |                  |
| 28  | DRAINFIELD Pipe and Gravel -<br>Geotextile Fabric in Place   |        | 285.33(b)(1)(E)  | <u> </u>  |       |   |                          |                  |
|     | DRAINFIELD Leaching Chambers<br>DRAINFIELD Chambers - Open End<br>Plates w/Splash Plate, Inspection<br>Port & Closed End Plates in Place<br>(per manufacturers spec.)    |        | 285.33(c)(2)   |   |       |   |                          |                  |
| 30  | LOW PRESSURE DISPOSAL<br>SYSTEM Adequate Trench Length<br>& Width, and Adequate<br>Separation Distance between<br>Trenches   |        | 285.33(d)(1)(C)(i)   | a and and the second | 33339 |   |                          |                  |

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

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| No. | Description  | Anwser | Citations  |   | Notes | 1st Insp. | 2nd Insp. | 3rd Insp. |
|-----|--|--------|--|---|-------|-----------|-----------|-----------|
| 40  | APPLICATION AREA Distribution<br>Pipe, Fitting, Sprinkler Heads &<br>Valve Covers Color Coded Purple?  |        | 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)(1) |   |       |           |           |           |
| 40  | APPLICATION AREA Low Angle<br>Nozzles Used / Pressure is as<br>required<br>APPLICATION AREA Acceptable<br>Area, nothing within 10 ft of<br>sprinkler heads?<br>APPLICATION AREA The<br>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  |        |  |   |       |           |           |           |
| 43  | PUMP TANK Meets Minimum<br>Reserve Capacity Requirements   |        |  |   |       |           |           |           |
| 44  | PUMP TANK Material Type &<br>Manufacturer  |        |  | - |       |           |           |           |
| 45  | PUMP TANK Type/Size of Pump<br>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:                  | 109575          |
|---------------------------------|-----------------|
| Issued This Date:               | 09/09/2019      |
| This permit is hereby given to: | Billy Stickland |

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

5955 COLIN RDG NEW BRAUNFELS, TX 78132

| Subdivision: | Copper Ridge The Addition North Phase |
|--------------|---------------------------------------|
| Unit:        |                                       |
| Lot:         | 34                                    |
| Block:       | М                                     |
| Acreage:     |                                       |

#### APPROVED MINIMUM SIZES AS PER ATTACHED DESIGN

Type of System: Aerobic Drip Irrigation

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

Call (830) 608-2090 to schedule inspections.

**REVISED** 

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

| Date 5/1/2019                  |  |                       | Permit #   |  |
|--------------------------------|--|-----------------------|--|--|
| Owner Name                     | Billy Strickland   | Agent Name            | DAU. J. Flug   | rath   |
| Mailing Address                | s 335 Lookout Ridge  | Agent Address         |  | <i>z</i> ::  |
| City, State, Zip               | New Braunfels Tx 78132   | City, State, Zip      | N.B. T1780   | and the second |
| Phone #                        | 830-305-1133   | Phone #               | 210-275-1  |  |
| Email                          | Billys@NSCustomHomes.com   | Email                 | fluge 2002   | 1  |
| All corres                     | spondence should be sent to: 🗌 Owner 💢 Ag  | ent 🗌 Both            | Method: 🗌 Ma   | ail 🕅 Email  |
| Subdivision Nar                | me Copper Ridge  | Unit                  | Lot 34   | Block M  |
| Acreage/Legal                  |  |                       |  | Tananan a sana ang kananan kan   |
| Street Name/Ac                 | dress 5955 Colin Ridge   | City New I            | Braunfels  | Zip 78132  |
| Type of Develo                 | pment:   |                       |  |  |
| 🔀 Single Far                   | mily Residential   |                       | а<br>2   |  |
| Type of Cor                    | nstruction (House, Mobile, RV, Etc.) _ 14 0  | E                     |  |  |
| Number of I                    |  |                       |  |  |
| Indicate Sq                    | Ft of Living Area 3500 Lsth  |                       |  |  |
|                                | lo Fomily Residential  |                       |  |  |
|                                | le Family Residential  |                       |  |  |
|                                | erials must show adequate land area for doubling the re  | equired land needed   | for treatment units and dis  | sposal area)   |
| Type of Fac                    |  | -                     |  |  |
|                                | tories, Churches, Schools, Parks, Etc Indicate   | Number Of Occupa      | ants   |  |
|                                | s, Lounges, Theaters - Indicate Number of Seats  |                       |  |  |
|                                | I, Hospital, Nursing Home - Indicate Number of Be  |                       |  |  |
|                                | er/RV Parks - Indicate Number of Spaces  |                       | en an de la companya   |  |
| Miscellaneo                    | us   |                       |  |  |
| Estimated Co                   | st of Construction: \$450,000 (Structu   | ire Only)             |  |  |
| Is any portion                 | of the proposed OSSF located in the United State   | s Army Corps of F     | ngineers (LISACE) flow   | ane essement?  |
| □ Yes 🖂                        | No (If yes, owner must provide approval from USACE for   |                       |  | 5T-  |
| Source of Water                |  |                       |  |  |
|                                | g Devices Being Utilized Within the Residence?   | 🛛 Yes 🗔 No            |  |  |
|                                | plication, I certify that:   |                       | and a start to be a start of the second start of the second start of the second start of the second start of the |  |
| - The completed a              | pplication and all additional information submitted does   | not contain any fals  | e information and does no  | t conceal any material   |
| facts.<br>- Authorization is h | nereby given to the permitting authority and designated  | agents to enter upor  | the above described pro  | nerty for the nurnose of   |
| site/soil evaluation           | on and inspection of private sewage facilities.  |                       |  |  |
|                                | a permit of authorization to construct will not be issued  | until the Floodplain  | Administrator has perform  | ned the reviews required   |
|                                | punty Flood Damage Prevention Order.<br>Insent to the online posting/public release of my e-mail a             | address associated w  | with this permit application.  | as applicable.   |
|                                |  | 1                     | 1  |  |
| <u>Circle 11</u>               | the second s |                       | 119  |  |
| Signature of O                 | wner   | Date                  |  | Page 1 of 2  |
|                                | 195 David Jonas Dr., New Braunfels, Texas 78   | 132-3760 (830) 608-20 | 90 Fax (830) 608-2078  | Revised April 2019   |

| APPLICATION FOR PERMIT<br>ON-SITE SEWAGE FA   | CE OF ENVIRONMENTAL HEALTH *<br>FOR AUTHORIZATION TO CONSTRUCT AN<br>ACILITY AND LICENSE TO OPERATE | * *                         |  |  |
|---|---|-----------------------------|--|--|
| Planning Materials & Site Evaluation as Required Comple   | eted By Schrank/Flugrak   |                             |  |  |
| System Description Proprietary Dril   | r .   |                             |  |  |
| Size of Septic System Required Based on Planning Mate   | rials & Soil Evaluation   |                             |  |  |
| Tank Size(s) (Gallons)  | Absorption/Application Area (Sq Ft)   | D                           |  |  |
| Gallons Per Day (As Per TCEQ Table III) _300  |   |                             |  |  |
| (Sites generating more than 5000 gallons per day are required t   | to obtain a permit through TCEQ.)   |                             |  |  |
| Is the property located over the Edwards Recharge Zone  | ? 🗃 Yes 🗔 No  | RECEIVED                    |  |  |
| (If yes, the planning materials must be completed by a Register   |   | AUG 1 3 2019                |  |  |
| Is there an existing TCEQ approved WPAP for the proper  |   |                             |  |  |
| (If yes, the R.S. or P.E. shall certify that the OSSF design comp   | lies with all provisions of the existing WPAP.)   | COUNTY ENGINEER             |  |  |
| If there is no existing WPAP, does the proposed development activity require a TCEQ approved WPAP? 🔲 Yes 💢 No                       |   |                             |  |  |
| (If yes, the R.S. or P.E. shall certify that the OSSF design will co<br>be issued for the proposed OSSF until the proposed WPAP has |   | mit to Construct will not   |  |  |
| Is the property located over the Edwards Contributing Zon   | ne? 💭 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 comp   | lies with all provisions of the existing CZP.)  |                             |  |  |
| If there is no existing CZP, does the proposed development  | ent activity require a TCEQ approved CZP?   | Yes 🔯 No                    |  |  |
| (If yes, the R.S. or P.E. shall certify that the OSSF design will consistent for the proposed OSSF until the CZP has been approved  |   | it to Construct will not be |  |  |
| Is this property within an incorporated city?  Yes  | No  |                             |  |  |
| If yes, indicate the city:  |   |                             |  |  |
|   |   |                             |  |  |
|   |   |                             |  |  |
|   |   |                             |  |  |
|   |   |                             |  |  |
|   |   |                             |  |  |
|   |   |                             |  |  |
|   |   |                             |  |  |
| By signing this application, I certify that:<br>- The information provided above is true and correct to the best                    | t of my knowledge.  |                             |  |  |
| - I affirmatively consent to the online posting/public release of m   |   | n, as applicable.           |  |  |
| Ven K School  | 5-18-19   |                             |  |  |
| Signature of Designer   | Date  | Page 2 of 2                 |  |  |
| 195 David Jonas Dr., New Braunfels,   | Texas 78132-3760 (830) 608-2090 Fax (830) 608-2078  | Revised July 2018           |  |  |
|   |   |                             |  |  |



County of Comal, State of Texas

According to the Texas Commission on Environmental Quality Rules for On-Site Sewage Facilities, This Document is filed in the Dee of Records of **Comal** County, Texas.

The Texas Health and Safety Code, Chapter 366 Authorizes the Texas Commission on Environmental Quality (T.C.E.Q.) to regulate on-site sewage facilities (OSSF's). Additionally, the Texas Water Code (TWC),§ 5.012, gives the TCEQ primary responsibility for implementing the laws of the State of Texas relating to water and adopting rules necessary to carry out its power and duties under the TWC, The TCEQ, 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 OSSF's are located on specific pieces of property. To achieve this notice, the TCEQ requires a deed recording. Additionally, the owner must provide proof of the recording to the OSSF permitting authority. This deed certification is not a representation of warranty by the TCEQ of the suitability of this OSSF, nor does it constitute any guaranty by the TCEQ that the appropriate OSSF was installed.

An OSSF requiring a Monitoring Contract, according to 30 Texas Administrative Code §285.91(12) will be installed on the property described as (legal description as shown on the recorded warranty deed.

Lot 34, Block M, COPPER R.dg, The Appition North Thase The property is owned by (owner's name as shown recorded warranty deed: if more than one owner both names must be included) Billy RAY Strickland, + Kym Strickland

This OSSF must be covered by a continuous Monitoring Agreement. All Monitoring on this, OSSF must be performed by an approved Monitoring Company, and a signed monitoring Contract must be submitted to the County Engineers Office within 30 days after the property has been transferred.

The owner will upon sale or transfer of the above described property, request a transfer of the permit for the OSSF to the buyer or new owner. A copy of the planning materials for the OSSF can be obtained in the County Engineer's Office.

WITNESS BY HANDS(S) ON THE 73 DAY OF ARE'L AUG 1 3 2019 2016 9 Billy STRICKAR COUNTY ENGINEER Owner(s) Signature(s) SWORN TO AND SUBSCRIBED BEFORE ME ON THIS 23 DAY OF APPI 20189.60 Notary Public State of Texas Filed and Recorded Official Public Records Notary's Printed name Bobbie Koepp, County Clerk Comal County, Texas My Commission Expires Place Notary Seal Here 07/30/2019 02:44:30 PM Page(s) **KAYLA DAMUTH** Notary Public, State of Texas Comm. Expires 09-19-2022 abbie Koupp Notary ID 12584598-7



#### TWO YEAR WASTEWATER TREATMENT FACILITY MONITORING AGREEMENFCEIVED

1. General: This work for hire agreement (known as "Agreement") is entered into by and between <u>6 1 Bills & Kym</u> <u>Strickland</u> (known as "Customer") and (David Flugrath). By this agreement, Flugrath Construction and its employees (known as "Contractor") agree to render services at the site address stated below, and customer agrees to fulfill h or her or their responsibilities, as best he or she or they can. The designed flow rate for this states is a maximum of \_\_\_\_\_ gallons per day.

2. Effective dates: This agreement commences -----and ends on -----for a total of (2) TWO years. The (T. C. E. Q.) Texas Commission on Environmental Quality requires that a contract be in effect at all times. This start date is this contract shall be the date of the License to Operate is issued.

3. Termination of agreement: This agreement may be terminated by both parties with thirty (30) days written notice. Either party may terminate, without fault or liability of the terminating party. If this agreement is terminated: wither party terminating this agreement for any reason, including non-renewal shall notify in writing the appropriate regulatory agency a minimum of thirty (30) days prior to the date of such termination.

#### 4. Services: Contractor Will:

A. Inspect and perform upkeep on OSSF Facility as recommended by system manufacturer and State and local Regulatory Authority for a total of 3 visits per year.

B. Provide written records of each visit by means of tag attached to control panel.

C. Repair or replace any component of the OSSF found inoperable any time of the duration of the monitoring visits. If such services are not under warranty the customer holds full responsibility for the costs of said repairs and authorizes the contractor to make repairs and bill customer accordingly as to the State and Regulatory code.

D. Provide sample collection for testing of TSS and BOD on a yearly basis.

E. Forward copies of this agreement and all reports to the Regulatory Agency and Customer within 14 days.

F. Respond to Customer request for unscheduled request within 48 hours of the date of notification. Unless costs are covered under the warranty an unscheduled response will be billed to Customer.

- 5. Chlorinization is the sole responsibility of the customer.
- 6. Performance of Agreement: Performance by Contractor under this agreement is contingent on the following conditions:
  - A. Contractors receipt of original copy of monitoring agreement.
  - B. Contractors receipt of payment of Wastewater monitoring fee.
  - C. If the above conditions are not met, Contractor is not obligated to perform any portion of this agreement.

7. Customer responsibilities: The customer is responsible for each and all of the following:

A. Provide all necessary yard or lawn maintenance and removal of all obstacles, like dogs and other animals, needed to allow access and the proper function of the OSSG to allow Contractor safe and easy access to the OSSF including gate codes and combinations to locks.

B. Protect OSSF equipment form physical damage including by and not limited to the damage caused by ants and insects.

C. Maintain and abide by the conditions and limitations of the license to operate for and OSSF from the state and local regulatory agency and manufacturers recommendations.

D. It is the customers responsibility to notify the contractor of any or all alarms or problems immediately.

E. Allow for samples of OSSF be obtained by contractor of evaluating the OSSF's performance.

F. Prevent backwash or flushing of water treatment or conditioning equipment from enter OSSF.

G. Prevent hydraulically overloading OSSF by introducing more than 300 gallons a day into the system.

Drain lines may discharge into the surface application pump tank if approved by system designer.

H. Schedule for pumping and cleaning of all tanks when recommended by contractor is at customers expense.

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

J. Pay promptly and fully, all contractors fees, bills or invoices as described herein.

8. Access by Contractor: Contractor is granted easement to the OSSF for purpose of servicing described: Contractor may enter property during normal business hours without prior notice to customer to service or repair of OSSF. Contractor is not responsible for the uneven settling of the soil.

9. Limited Liability: Contractor shall not be held liable for any incidental, consequential or special damages or for economic loss due to expense or loss of profits or income or loss of use to customer, whether in contract tort or any other theory. In no

event shall contractor be held liable in an amount exceeding the total fee for services amount paid by customer under this agreement.

REVISED

10:52 am, Sep 09, 2019

10. Fee for Services: The fee for the basic services described in this agreement is \$350.00 per year unless this is an initial monitoring agreement of a new installation. This fee does not include any equipment materials, or labor cost for non-warranty or unscheduled repairs. This fee doesn't include the cost of pumping the system upon contractor's advice to do so.

- 11. Payment: Fees for services of a 1-year contract are as follows:
  - A. \$350.00 per 1 years in full amount due on signing the monitoring agreement.
  - B. 2 payments, \$175.00

- C. Payments for invoices are due upon receipt and any checks returned will be charged \$35.00 fee.
- 12. Application or transfer of payment: The fees paid for this agreement may be transferred to the subsequent property owner(s). The customer will advise the subsequent owner(s) of the requirement that they sign a replacement agreement authorizing contractor to perform services, and accepting customer responsibilities. This replacement agreement must be signed and received in the contractor's office within ten (10) days of date of transfer of property. Contract will continue from existing date of startup or license to operate is null and void and ends in one year of that date.
- 13. Entire agreement: This agreement contains the entire agreement of the parties, and no other promises or conditions in any other agreement, oral or written.

DAVID FLUGRATH/ FLUGTRATH CONSTRUCTION, TEXAS INSTALLER II AND SITE EVALUATOR LICENSE # OS1648 & OS9620, ADDRESS 1235 LONE OAK RD., NEW BRAUNFELS, TX 78132 CERTIFIED SERVIC PROVIDER FOR ARIES, SOLAR, HOOT, PRO FLO, AQUA SAFE, AQUA AIRE, NORWECO, CAJUN AIRE. MEMBER: TEXAS ON SITE WASTEWATER ACSSOCIATION AND NATIONAL ON SITE WASTEWATER RECYCLING ASSOCIAN. RECEIVED

| CUSTOMER NAME: Billy Strickland  | AUG 1 3 2019                         |
|--|--------------------------------------|
| SITE ADDRESS: 5953 Culin Ridge   | AUG 1 3 2019                         |
| CITY: NB   |                                      |
| STATE & ZIP: TX 78132  | COUNTY ENGÍNEE                       |
| PERMIT #:  |                                      |
| REGULATORY AUTHORITY/ COUNTY: Comal  |                                      |
| ATU BRAND: MODEL: SERIAL #:  |                                      |
| Acceptance of this agreement: The above prices, specification, and conditions are sa | tisfactory and are hereby accepted.  |
| You are authorized to perform the services as specified. Payment will be made as o   | utlined above. It is understood and  |
| agreed that this work is not provided for in any other agreement and no contractual  | rights arise until this agreement is |
| accepted in writing.   |                                      |
| VIV2   |                                      |
| DAVID FLUGRATH:  |                                      |
|  |                                      |
| CUSTOMER NAME: Billy Strickland  |                                      |
| PLEASE PRINT NAME  |                                      |
| Current  |                                      |
| CUSTOMER SIGNATURE   |                                      |
| ONLY ONE PERSON NEED SIGN  |                                      |

ER

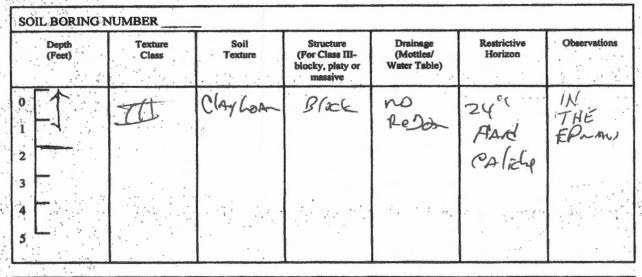
# Billy Race & Kun Stricklo OSSF SOIL EVALUATION FORM

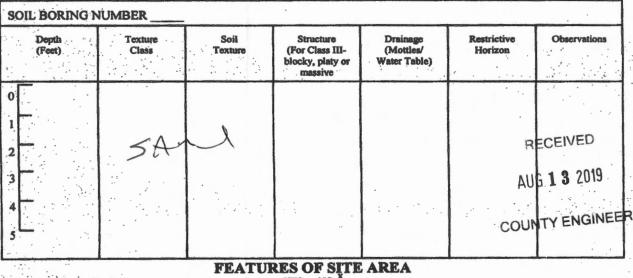
| Physical Address       | - 9 |             |                            |
|------------------------|-----|-------------|----------------------------|
| Name of Site Evaluator | Day | id Flugrath |                            |
| Date Performed         |     |             | Proposed Excavation Depth: |

Requirements:

At least two soil excavations must be performed on the site, at opposite ends of the proposed disposal area. Locations of soil evaluation must be shown on the application site drawing or designer's 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. Please describe each soil horizon and identify any restrictive features in the space provided below. Draw lines at the appropriate depths.





Presence of 100 year flood zone Presence of adjacent ponds, streams, water impoundments Existing or proposed water well in nearby area Organized sewinge available to lot or tract Recharge features within 150 feet.

YES\_NO x YES NO YES NO NO X YES VES. NO X

certify that the pove statements are true and are based on my own field obs

#9620 Signature of Site Evaluator

Date

#### SEPTIC DESIGN FOR

OWNER/LOCATION: Billy Ray Strickland SITE ADDRESS: 5955 Colin Ridge COUNTY: Comal

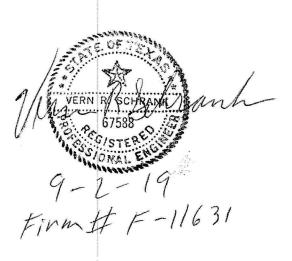
WASWTEWATER DESIGN FLOW: This design is for a single family residence, 3Bdrm less than 3,500 sq ft. each utilizing water saving devices. The projected wastewater flow will be 300 GPD.

SITE EVALUATION: The owner requested Aerobic Treatment with drip irrigation. A soil evaluation was conducted. The area of drip irrigation has a slope of less than 15%. The native vegetation consists of various grasses. There are no recharge features located within 150' of the proposed system and there are no water runs in the treatment area. There is adequate space for alternative drip area. The site is located in the Edwards recharge Zone. The system is not in the 100 year flood plane.

TREATMENT DESCRIPTION: The homes will use a 500 GPD Aerobic Treatment System off the TCEQ list. The homes shall be connected to a 500 gpd aerobic system 3"or 4" sch 40 PVC. The effluent will then pass into a 760 gallon pump tank. The system is required to be on a timer. It is then pumped to 750 linear feet of drip tubing. The system is to be installed to manufacture's instructions.

#### SPECIFICATIONS:

Gallons per day- 300 Soil Class III Soil loading rate- (FPD/sq. ft.) .02 Minutes per dose- 8 Sq Ft. of application area -1500 Linear feet of tubing -750 Linear feet of tubing Zone-750 # of emitters - 375 # of Zones -1 Emitters/zones -375 Drip Rate (GPD) - 0.61 Gallons per min./zone - 3.1 Minutes per day/zones -79 Doses per zone - 10 Total Doses /day - 10 Time between doses in hours -2.0Total Run time in minutes - 79 Maximum Connection to manifold - 8 Vacuum relief valves - 2 Supply line and manifold 1" sch. 40 PVC Return line and manifold 1 " sch. 40 PVC



#### TANK VOLUME AND SETTINGS:

INSIDE DIMENTIONS: 4.187' av. Length x 14.5' width x 4.333' depth = 263cu. Ft. (102cf x 7.48 gal/c.f.) = 760 gal/52 - 14.62 gallons per inch.

VOLUME: 760 gal.

PUMP OFF POSITION: 1.25 ft above tank floor (15") 1.25 x 23.54 s.f. = 29.43 c.f. 29.43 c.f. x 7.48 gal/c.f. = 220 gal.

PUMP ON POSITION: 3.29 feet (39.5") above floor 3.29' - 1.25' = 2.04' 2.04' x 23.54 sq ft = 48.02 cu ft 48.02 c.f. x 7.48 gal./cu. Ft. = 360



ALARM ON POSITION: If water is above the high water alarm the high water alarm the pump is activated and will pump for 15 minute intervals until it has pumped down below the pump off position at 15" above the bottom of the floor. If the water doesn't pump down the high water alarm will sound. (120 gal.)

RESERVE CAPACITY: 120 gal. reserve (more than 1/3 full day requirement above the alarm)

PUMP REQUIREMENTS: .5 h/p. submersible pump/ 20 gpm (normally included with the aerobic unit)

INSTALLATION OUTLINE: Dig tank hole, place 4" of sand, sand loam, or pea gravel, free of rock on floor of tank hole and level. Install tanks and back fill with same type material. Place audio and visual alarm in an easily seen area. Place compressor in an accessible area as close as possible to the tank. Install pump and hook to system with auto field flush (back to trash tank). Scarify existing Class III soil. Place 6" of class III soil on existing soil. Install drip lines as to plan. Then cover drip lines with 6" of class III soil. Connect from drip lines to 1" PVC supply lines and the other in the 1" PVC return manifold and connect to trash tank. Lines should be a minimum of 6" below the surface of the ground. Content of drop lines will be intermittently flushed back to pre treatment tank. All wires shall be run in PVC conduit and electrical wiring shall be connected in a weatherproof box. And must conform to local code. A separate 20 amp breaker is required for the system. All effluent lines should be kept 10 feet from all water lines.

INSPECTION SCHEDULE: Two inspections by permitting authority.

Line Flush

LANDSCAPING: The the drip field is to be sodded. Areas which are bare or disturbed will need to be seeded with a rye" Bermuda, or mixture of these grasses. All surface rock in drip field shall be removed.

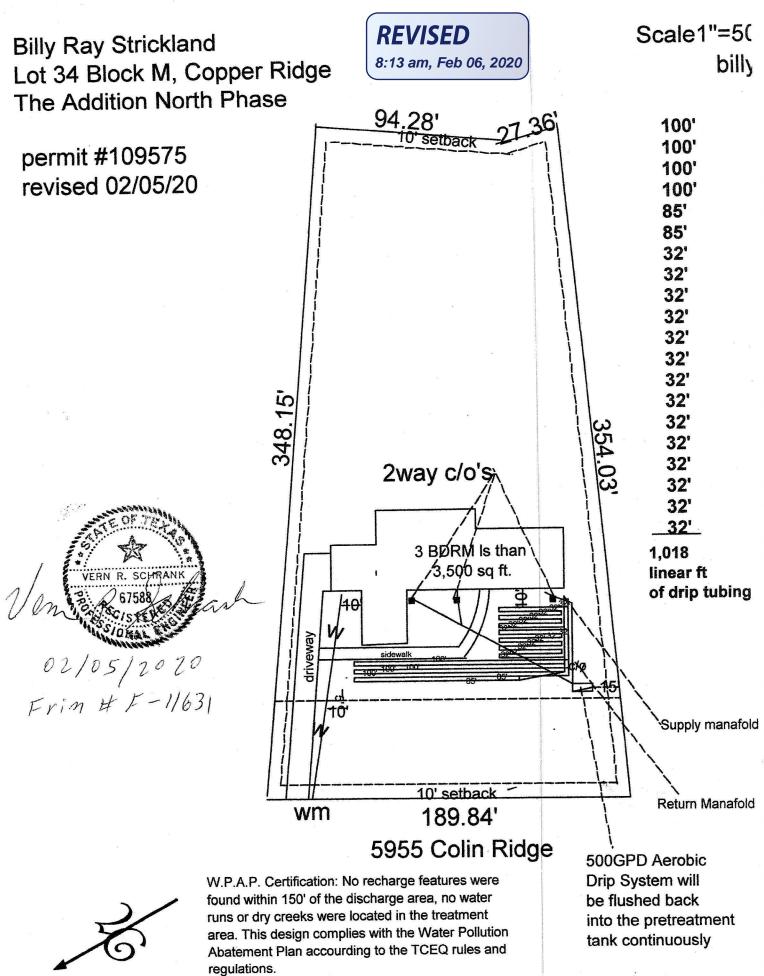
MAINTENANNCE AGREEMENT: A maintenance agreement between the owner and a TCEQ approved maintenance company is required. The initial agreement is for a two year period and must

be included in the price of the system. A copy of said agreement must be provided to the permitting authority prior to final permit approval. If a maintenance company discontinues business. The owner has (30) thirty days in which to procure a new agreement with a different company.

AFFIDAVIT: Prior to issuance of a permit, a certified copy, which has been duly recorded at the county clerks office and filed in reference to the real property deed on which the surface application system is to be installed, must be submitted. The owner and all new owners shall be advised that the property contains a drip irrigation system for waste water disposal. The transfer of an OSSF permit will accompany the transfer of waste water disposal. The transfer of an OSSF permit will accompany the transfer of the property on which an OSSF is located. All new owners are required to obtain a maintenance contract with a TCEQ approved maintenance company, and to submit it to the permitting authority.

TESTING AND REPORTING: The maintenance company shall inspect and report the results to the permitting authority. All tests must adherer to the testing procedure of the TCEQ as shown in 285.91(4) and as to the permitting authority's guidelines.

Firm # F-11631



#### Ritzen, Brenda

From: Sent: To: Subject: Attachments: Ritzen, Brenda Tuesday, November 19, 2019 12:07 PM 'david flugrath' FW: 109575 109575 tamk move.pdf

David,

The designed linear feet of tubing doesn't match the linear feet of tubing indicated. The number and lengths of the lines on the left do not match the number and lengths actually shown on the design.

Thank you,

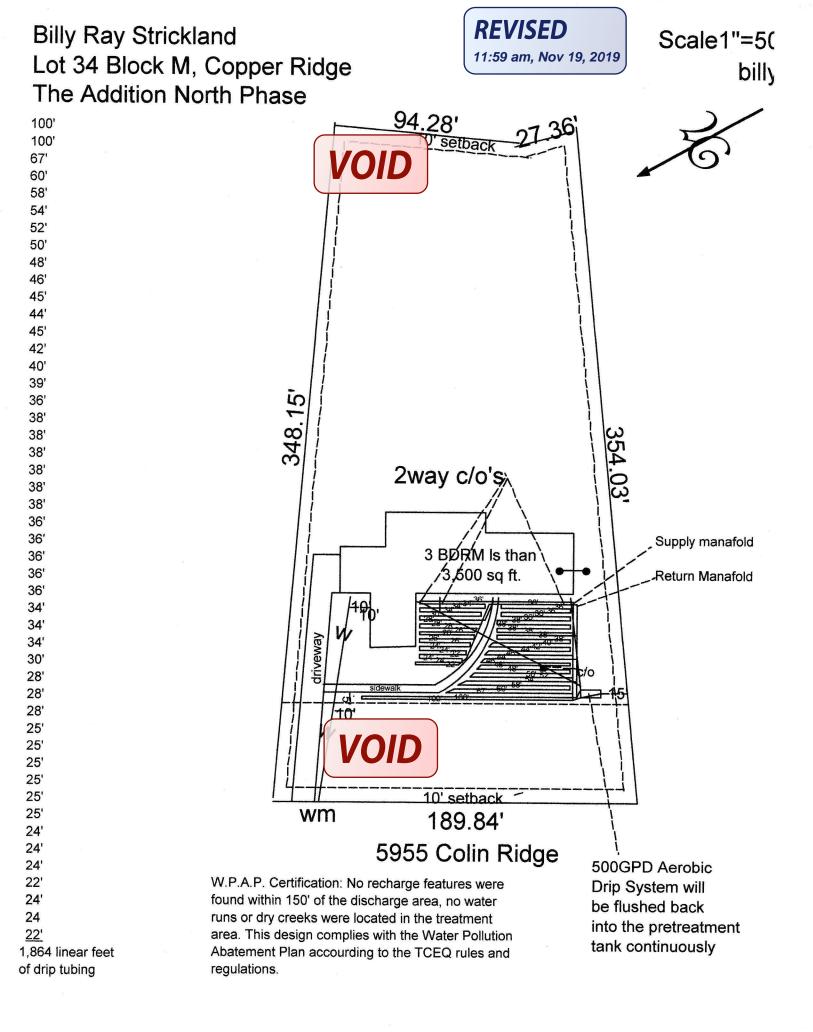
Brenda Ritzen, OS0007722 Environmental Health Coordinator Comal County Engineers Office 195 David Jonas Drive New Braunfels, Texas 78132 830-608-2090 www.cceo.org

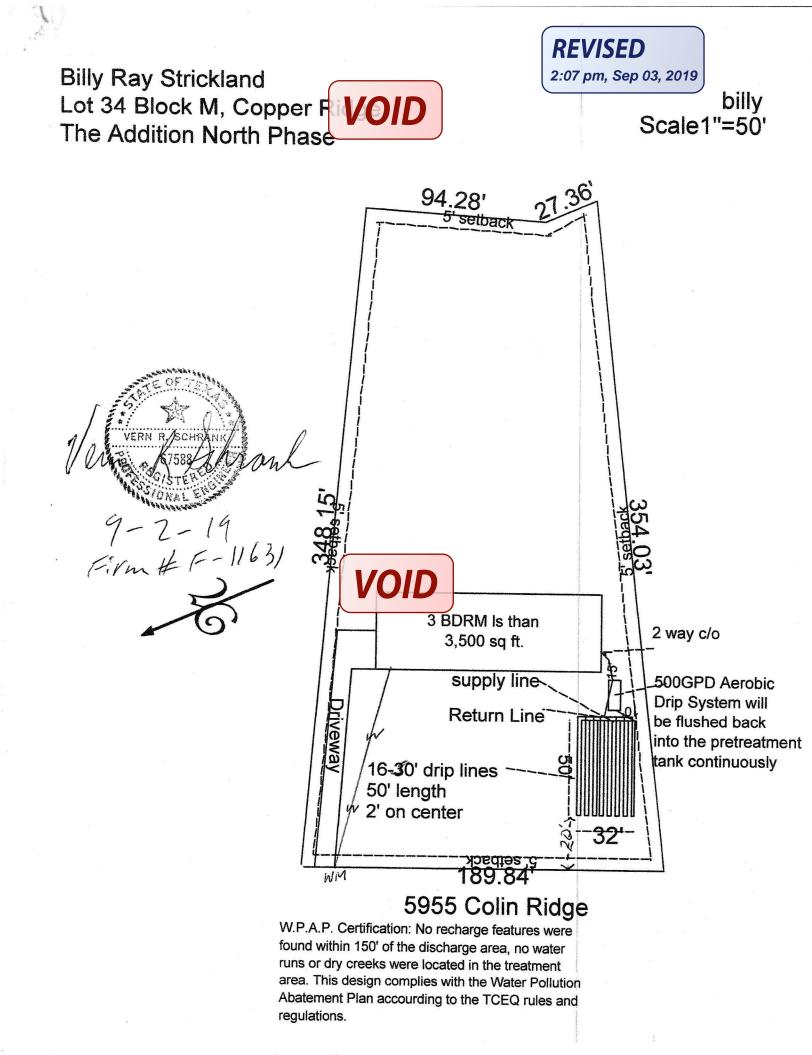
From: david flugrath <flugd2002@yahoo.com> Sent: Tuesday, November 19, 2019 8:27 AM To: Ritzen, Brenda <rabbjr@co.comal.tx.us> Subject: 109575

This email originated from outside of the organization.

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

- Comal IT





#### Ritzen, Brenda

From: Sent: To: Subject: Ritzen, Brenda Monday, September 9, 2019 8:41 AM 'david flugrath' RE: 5995 collin ridge

David,

The correct address for this location is, 5955 Colin Ridge. Please correct on the maintenance contract and return.

Thank you,

Brenda Ritzen, OS0007722 Environmental Health Coordinator Comal County Engineers Office 195 David Jonas Drive New Braunfels, Texas 78132 830-608-2090 www.cceo.org

From: david flugrath <flugd2002@yahoo.com> Sent: Friday, September 6, 2019 6:31 PM To: Ritzen, Brenda <rabbjr@co.comal.tx.us> Subject: Re: 5995 collin ridge

On Thursday, September 5, 2019, 02:15:12 PM CDT, Ritzen, Brenda <<u>rabbir@co.comal.tx.us</u>> wrote:

David,

I just realized that the owner's current mailing address is being used on the maintenance contract instead of the permit location, 5955 Colin Ridge. Please correct and resubmit.

Thank you,

Brenda Ritzen, OS0007722



event shall contractor be held liable in an articlar agreement.

total fee for services amount paid by customer under this

10. Fee for Services: The fee for the basic services described in this agreement is \$350.00 per year unless this is an initial monitoring agreement of a new installation. This fee does not include any equipment materials, or labor cost for non-warranty or unscheduled repairs. This fee doesn't include the cost of pumping the system upon contractor's advice to do so.

11. Payment: Fees for services of a 1-year contract are as follows:

- A. \$350.00 per 1 years in full amount due on signing the monitoring agreement.
- B. 2 payments, \$175.00

CUSTOMER NAME: Billy Strickland

- C. Payments for invoices are due upon receipt and any checks returned will be charged \$35.00 fee.
- 12. Application or transfer of payment: The fees paid for this agreement may be transferred to the subsequent property owner(s). The customer will advise the subsequent owner(s) of the requirement that they sign a replacement agreement authorizing contractor to perform services, and accepting customer responsibilities. This replacement agreement must be signed and received in the contractor's office within ten (10) days of date of transfer of property. Contract will continue from existing date of startup or license to operate is null and void and ends in one year of that date.
- 13. Entire agreement: This agreement contains the entire agreement of the parties, and no other promises or conditions in any other agreement, oral or written.

DAVID FLUGRATH/ FLUGTRATH CONSTRUCTION, TEXAS INSTALLER II AND SITE EVALUATOR LICENSE # OS1648 & OS9620. ADDRESS 1235 LONE PROVIDER FOR ARIES, SOLAR,HOOT, PR MEMBER: TEXAS ON SITE WASTEWATE RECYCLING ASSOCIAN.

AUG 1 3 2019

| SITE ADDRESS: DY 195 CONTA KIESE  |                                    |
|---|------------------------------------|
| CITY: NB  |                                    |
| STATE & ZIP: TX 78132   | COUNTY ENGINEER                    |
| PERMIT #:   |                                    |
| REGULATORY AUTHORITY/ COUNTY: Comal   |                                    |
| ATU BRAND: MODEL: SERIAL #:   |                                    |
| Acceptance of this agreement: The above prices, specification, and conditions are satis-  | factory and are hereby accepted.   |
| You are authorized to perform the services as specified. Payment will be made as outl     | ined above. It is understood and   |
| agreed that this work is not provided for in any other agreement and no contractual right | ghts arise until this agreement is |
| accepted in writing.  |                                    |
| VI.VQ   |                                    |
| DAVID FLUGRATH:   |                                    |
|   |                                    |
| CUSTOMER NAME: Billy Strickland   |                                    |
| PLEASE PRINT NAME   |                                    |
| Commence  | ±                                  |
| CUSTOMER SIGNATURE  |                                    |
| ONLY ONE PERSON NEED SIGN   |                                    |

0.1.4

# TWO YEAR WASTEWATER TREATMENT FACILITY MONITORING AGREEMENFCEIVED

1. General: This work for hire agreement Strickland

ement") is entered into by and between 6 1 Bills & Kym er) and (David Flugrath). By this agreement, Flugrath

Construction and its employees (known as "Contractor") agree to render services at the site address stated below, and customer agrees to fulfill h or her or their responsibilities, as best he or she or they can. The designed flow rate for this states is a maximum of gallons per day.

2. Effective dates: This agreement commences -----and ends on -----for a total of (2) TWO years. The (T. C. E. Q.) Texas Commission on Environmental Quality requires that a contract be in effect at all times. This start date is this contract shall be the date of the License to Operate is issued.

3. Termination of agreement: This agreement may be terminated by both parties with thirty (30) days written notice. Either party may terminate, without fault or liability of the terminating party. If this agreement is terminated: wither party terminating this agreement for any reason, including non-renewal shall notify in writing the appropriate regulatory agency a minimum of thirty (30) days prior to the date of such termination.

Services: Contractor Will: 4.

A. Inspect and perform upkeep on OSSF Facility as recommended by system manufacturer and State and local Regulatory Authority for a total of 3 visits per year.

B. Provide written records of each visit by means of tag attached to control panel.

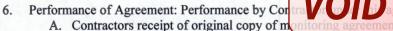
C. Repair or replace any component of the OSSF found inoperable any time of the duration of the monitoring visits. If such services are not under warranty the customer holds full responsibility for the costs of said repairs and authorizes the contractor to make repairs and bill customer accordingly as to the State and Regulatory code.

D. Provide sample collection for testing of TSS and BOC on a yearly basis.

E. Forward copies of this agreement and all reports to the Regulatory Agency and Customer within 14 days.

F. Respond to Customer request for unscheduled request within 48 hours of the date of notification. Unless costs are covered under the warranty an unscheduled response will be billed to Customer.

Chlorinization is the sole responsibility of the cur 5.



- B. Contractors receipt of payment of Wastewater monitoring fee.
- C. If the above conditions are not met, Contractor is not obligated to perform any portion of this agreement.

7. Customer responsibilities: The customer is responsible for each and all of the following:

A. Provide all necessary yard or lawn maintenance and removal of all obstacles, like dogs and other animals, needed to allow access and the proper function of the OSSG to allow Contractor safe and easy access to the OSSF including gate codes and combinations to locks.

Protect OSSF equipment form physical damage including by and not limited to the damage caused by ants and **B**. insects.

C. Maintain and abide by the conditions and limitations of the license to operate for and OSSF from the state and local regulatory agency and manufacturers recommendations.

D. It is the customers responsibility to notify the contractor of any or all alarms or problems immediately.

E. Allow for samples of OSSF be obtained by contractor of evaluating the OSSF's performance.

F. Prevent backwash or flushing of water treatment or conditioning equipment from enter OSSF.

G. Prevent hydraulically overloading OSSF by introducing more than gallons a day into the system. Drain lines may discharge into the surface application pump tank if approved by system designer.

H. Schedule for pumping and cleaning of all tanks when recommended by contractor is at customers expense.

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

J. Pay promptly and fully, all contractors fees, bills or invoices as described herein.

8. Access by Contractor: Contractor is granted easement to the OSSF for purpose of servicing described: Contractor may enter property during normal business hours without prior notice to customer to service or repair of OSSF. Contractor is not responsible for the uneven settling of the soil.

9. Limited Liability: Contractor shall not be held liable for any incidental, consequential or special damages or for economic loss due to expense or loss of profits or income or loss of use to customer, whether in contract tort or any other theory. In no



eement is contingent on the following conditions:

event shall contractor be held liable in an agreement.



e total fee for services amount paid by customer under this

10. Fee for Services: The fee for the basic services described in this agreement is \$350.00 per year unless this is an initial monitoring agreement of a new installation. This fee does not include any equipment materials, or labor cost for non-warranty or unscheduled repairs. This fee doesn't include the cost of pumping the system upon contractor's advice to do so.

- 11. Payment: Fees for services of a 1-year contract are as follows:
  - A. \$350.00 per 1 years in full amount due on signing the monitoring agreement.
  - B. 2 payments, \$175.00
  - C. Payments for invoices are due upon receipt and any checks returned will be charged \$35.00 fee.
  - 12. Application or transfer of payment: The fees paid for this agreement may be transferred to the subsequent property owner(s). The customer will advise the subsequent owner(s) of the requirement that they sign a replacement agreement authorizing contractor to perform services, and accepting customer responsibilities. This replacement agreement must be signed and received in the contractor's office within ten (10) days of date of transfer of property. Contract will continue from existing date of startup or license to operate is null and void and ends in one year of that date.
  - 13. Entire agreement: This agreement contains the entire agreement of the parties, and no other promises or conditions in any other agreement, oral or written.

DAVID FLUGRATH/ FLUGTRATH CONSTRUCTION, TEXAS INSTALLER II AND SITE EVALUATOR LICENSE # OS1648 & OS9620. ADDRESS 1235 LONE OAK RD., NEW BRAUNFELS, TX 78132 CERTIFIED SERVIC PROVIDER FOR ARIES, SOLAR,HOOT, PRO FLO, AQUA SAFE, AQUA AIRE, NORWECO, CAJUN AIRE. MEMBER: TEXAS ON SITE WASTEWATER ACSSOCIATION AND NATIONAL ON SITE WASTEWATER RECYCLING ASSOCIAN. RECEIVED

AUG 1 3 2019

CUSTOMER NAME: Billy Strickland SITE ADDRESS: 335 Lookout Ridge CITY: NB STATE & ZIP: TX 78132 PERMIT #:

VOID

**COUNTY ENGINEER** 

**REGULATORY AUTHORITY/ COUNTY: Comal** 

MODEL:

SERIAL #:

Acceptance of this agreement: The above prices, specification, and conditions are satisfactory and are hereby accepted. You are authorized to perform the services as specified. Payment will be made as outlined above. It is understood and agreed that this work is not provided for in any other agreement and no contractual rights arise until this agreement is accepted in writing.

DAVID FLUGRATH:

ATU BRAND:

CUSTOMER NAME: <u>Billy Strickland</u> PLEASE PRINT NAME

CUSTOMER SIGNATURE

ONLY ONE PERSON NEED SIGN

#### Ritzen, Brenda

From: Sent: To: Subject: Attachments: Ritzen, Brenda Thursday, September 5, 2019 2:15 PM 'david flugrath' RE: 5995 collin ridge Pages from 109575.pdf

David,

List realized that the owner's current mailing address is being used on the maintenance contract instead of the permit location, 5955 Colin Ridge. Please correct and resubmit.

Thank you,

Brenda Ritzen, OS0007722 Environmental Health Coordinator Comal County Engineers Office 195 David Jonas Drive New Braunfels, Texas 78132 830-608-2090 www.cceo.org

From: david flugrath <flugd2002@yahoo.com> Sent: Thursday, September 5, 2019 8:44 AM To: Ritzen, Brenda <rabbjr@co.comal.tx.us> Subject: Re: 5995 collin ridge

#### 5995 collin ridge

On Tuesday, September 3, 2019, 02:20:32 PM CDT, Ritzen, Brenda <<u>rabbjr@co.comal.tx.us</u>> wrote:

David,

As per TCEQ, intermittent flushing goes back to the pretreatment

tank and continuous flushing goes into the pump tank. Please ask Vern Schrank to revise accordingly.

Thank you,

#### Ritzen, Brenda

| From:        | Ritzen, Brenda                   |
|--------------|----------------------------------|
| Sent:        | Tuesday, August 20, 2019 1:44 PM |
| То:          | 'david flugrath'                 |
| Subject:     | Permit 109575                    |
| Attachments: | Page from 109575.pdf             |

Re: Billy Ray Strickland

Copper Ridge The Addition North Phase, Lot 34 Block M Application for Permit for Authorization to Construct an On-Site Sewage Facility

David,

The following information is needed before I can continue processing the referenced permit submittal:

The owner must correct the name on the permit application to match the owner name as described on the recorded deed. Please remove Kym Strickland.

- The owner must indicate the type of construction on the permit application.
- The designer must indicate if the contents of the drip lines will intermittently flushed back to the pretreatment tank, or continuously flushed into the pump tank.
- 4. Revise as needed and resubmit.

Thank you,

Brenda Ritzen, OS0007722 Environmental Health Coordinator Comal County Engineers Office 195 David Jonas Drive New Braunfels, Texas 78132 830-608-2090 www.cceo.org



TANK VOLUME AND SETTE

INSIDE DIMENTIONS: 4. 87' av. Length x 14.5' width x 4.333' depth = 263cu. Ft. (102cf x 7.48 gal/c.f.) = 760 gal/52 - 14.62 gallons per inch.

VOLUME: 760 gal.

PUMP OFF POSITION: 1.25 ft above tank floor (15") 1.25 x 23.54 s.f. = 29.43 c.f. 29.43 c.f. x 7.48 gal/c.f. = 220 gal.

PUMP ON POSITION: 3.29 feet (39.5") above floor 3.29' - 1.25' = 2.04' 2.04' x 23.54 sq ft = 48.02 cu ft 48.02 c.f. x 7.48 gal./cu. Ft. = 360



ALARM ON POSITION: If water is above the high water alarm the high water alarm the pump is activated and will pump for 15 minute intervals until it has pumped down below the pump off position at 15" above the bottom of the floor. If the water doesn't pump down the high water alarm will sound. (120 gal.)

RESERVE CAPACITY: 120 gal. reserve (more than 1/3 full day requirement above the alarm)

PUMP REQUIREMENTS: .5 h/p. submersible pump/ 20 gpm (normally included with the aerobic unit)

INSTALLATION OUTLINE: Dig tan **VOID** of sand, sand loam, or pea gravel, free of rock on floor of tank hole and level. Instantian **VOID** of sand, sand loam, or pea gravel, free of rock fill with same type material. Place audio and visual alarm in an easily seen area. Place compression in an accessible area as close as possible to the tank. Install pump and hook to system with auto field flush (back to trash tank). Scarify existing Class III soil. Place 6" of class III soil on existing soil. Install drip lines as to plan. Then cover drip lines with 6" of class III soil. Connect from drip lines to 1" PVC supply lines and the other in the 1" PVC return manifold and connect to trash tank. Lines should be a minimum of 6" below the surface of the ground. Content of drop lines will be intermittently flushed back to pre treatment tank. All wires shall be run in PVC conduit and electrical wiring shall be connected in a weatherproof box. And must conform to local code. A separate 20 amp breaker is required for the system. All effluent lines should be kept 10 feet from all water lines.

INSPECTION SCHEDULE: Two inspections by permitting authority.

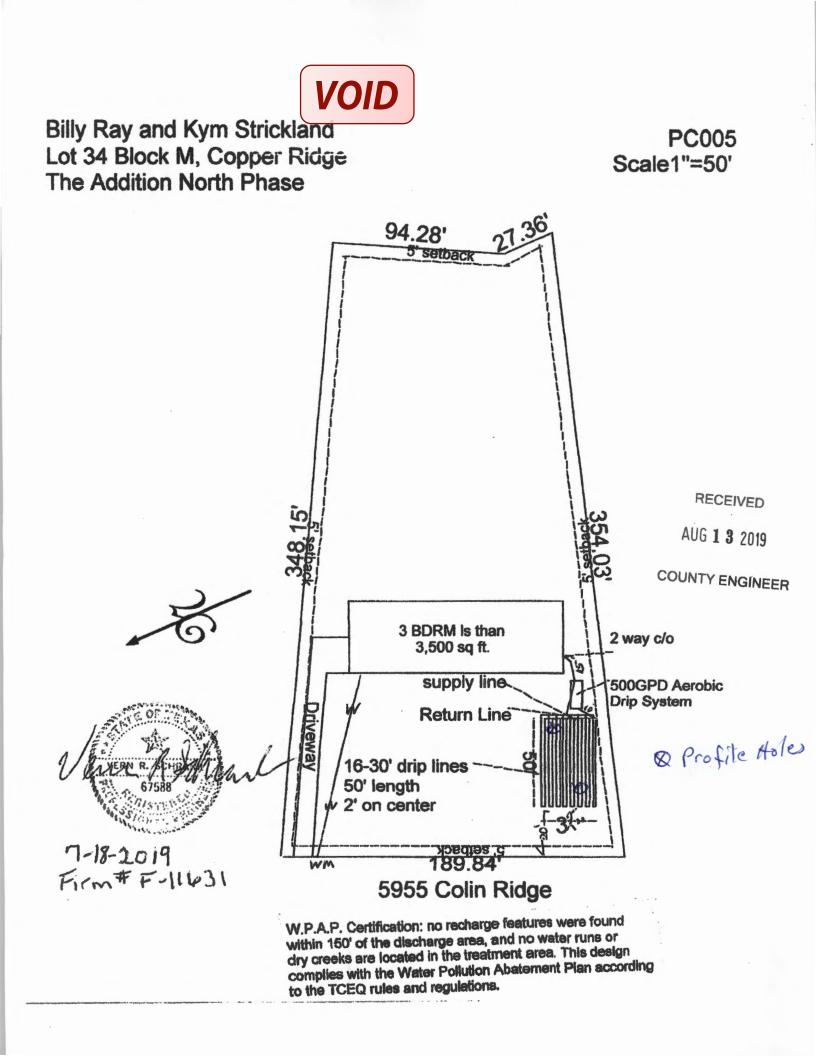
LANDSCAPING: The the drip field is to be sodded. Areas which are bare or disturbed will need to be seeded with a rye" Bermuda, or mixture of these grasses. All surface rock in drip field shall be removed.

MAINTENANNCE AGREEMENT: A maintenance agreement between the owner and a TCEQ approved maintenance company is required. The initial agreement is for a two year period and must

\* \* \* COMAL COUN APPLICATION F ON-SITE

ENVIRONMENTAL HEALTH \* \* \* HORIZATION TO CONSTRUCT AN AND LICENSE TO OPERATE

| Date 5/1/2019   |   |                           | Permit # $109575$                                 |
|---|---|---------------------------|---|
| Owner Name  | Billy Strickland Kym Stricklan  | 2 Agent Name              | DAU & Flugrath                                    |
| Mailing Address   | 335 Lookout Ridge   |                           | 1235 LONG OAK RL                                  |
| City, State, Zip  | New Braunfels Tx 78132  |                           | N.B. T17802                                       |
| Phone #   | 830-305-1133  | Phone #                   | 210-275-1481                                      |
| Email   | Billys@NSCustomHomes.com  | Email                     | flug 2 zoor & YAhow.com                           |
| All corres  | spondence should be sent to:  Owner   | Agent D Both              | Method: Mail X Email                              |
| Subdivision Nar   | ne Copper Ridge   | Unit                      | Lot 34 Block M                                    |
|   |   |                           |   |
| Street Name/Ad  | dress 5955 Colin Ridge  | City New                  | Braunfels Zip 78132                               |
| Type of Develo  |   |                           |   |
|   | nily Residential  |                           | -   |
| Type of Cor   | nstruction (House, Mobile, RV, Etc.)  |                           | RECEIVED  |
| Number of I   | Bedrooms <u>3</u>   |                           |   |
| Indicate Sq   | Ft of Living Area 3500 Ls Hn  |                           | AUG 1 3 2019                                      |
| Non-Sing  | e Family Residential  |                           |   |
| (Planning mate  | erials must show adequate land area for doubling t  | he required land needed   | COUNTY ENGINEER                                   |
|   | ility   |                           |   |
|   | tories, Churches, Schools, Parks, Etc Indic   |                           | ants  |
|   | s, Lounges, Theaters - Indicate Number of Se  |                           |   |
|   | , Hospital, Nursing Home - Indicate Number  |                           |   |
|   | er/RV Parks - Indicate Number of Spaces   |                           |   |
|   | us  |                           |   |
|   | st of Construction: \$450,000 (Str  |                           |   |
| Is any portion  | of the proposed OSSF located in the United S  | States Army Corps of E    | Ingineers (USACE) flowage easement?               |
| 🗌 Yes 🔀   | No (If yes, owner must provide approval from USAC   | E for proposed OSSF impro | vements within the USACE flowage easement)        |
| Source of Water   | X Public Private Well   |                           |   |
| Are Water Savin   | g Devices Being Utilized Within the Residence   | e? 🔀 Yes 🔲 No             |   |
| <ul> <li>The completed a facts.</li> <li>Authorization is h site/soil evaluation</li> </ul> | plication, I certify that:<br>pplication and all additional information submitted<br>nereby given to the permitting authority and design<br>on and inspection of private sewage facilities<br>t a permit of authorization to construct will not be is | ated agents to enter upor | n the above described property for the purpose of |
| by the Comal Co   | sunty Flood Damage Prevention Order.  |                           |   |
|   | Kym Solud.  | 5                         | 119   |
| Signature of O  | wner  | Date                      | Page 1 of 2                                       |
|   | 195 David Jonas Dr., New Braunfels, Texa  | s 78132-3760 (830) 608-20 | 090 Fax (830) 608-2078 Revised April 2019         |





## OWNER/LOCATION: Billy strickland SITE ADDRESS: COUNTY: Comal

WASWTEWATER DESIGN FLOW: This design is for a single family residence, 3Bdrm less than 3,500 sq ft. each utilizing water saving devices. The projected wastewater flow will be 300 GPD.

SITE EVALUATION: The owner requested Aerobic Treatment with drip irrigation. A soil evaluation was conducted. The area of drip irrigation has a slope of less than 15%. The native vegetation consists of various grasses. There are no recharge features located within 150' of the proposed system and there are no water runs in the treatment area. There is adequate space for alternative drip area. The site is located in the Edwards recharge Zone. The system is not in the 100 year flood plane.

TREATMENT DESCRIPTION: The homes will use a 500 GPD Aerobic Treatment System off the TCEQ list. The homes shall be connected to a 500 gpd aerobic system 3"or 4" sch 40 PVC. The effluent will then pass into a 760 gallon pump tank. The system is required to be on ECEIVED a timer. It is then pumped to 750 linear feet of drip tubing. The system is to be installed to manufacture's instructions.

## SPECIFICATIONS:

COUNTY ENGINEER

Gallons per day- 300 Soil Class III Soil loading rate- (FPD/sq. ft.) .02 Minutes per dose- 8 Sq Ft. of application area -1500 Linear feet of tubing -750 Linear feet of tubing Zone- 750 # of emitters – 375 # of Zones -1 Emitters/zones -375 Drip Rate (GPD) - 0.61 Gallons per min./zone - 3.1 Minutes per day/zones -79 Doses per zone – 10 Total Doses /day - 10 Time between doses in hours -2.0Total Run time in minutes - 79 Maximum Connection to manifold - 8 Vacuum relief valves -2Supply line and manifold 1" sch. 40 PVC Return line and manifold 1 " sch. 40 PVC



Firm#F-11631

TANK VOLUME AND SETTIN

INSIDE DIMENTIONS: 4.  $14.5^{\circ}$  av. Length x 14.5° width x 4.333° depth = 263cu. Ft. (102cf x 7.48 gal/c.f.) = 760 gal/52 - 14.62 gallons per inch.

VOLUME: 760 gal.

PUMP OFF POSITION: 1.25 ft above tank floor (15") 1.25 x 23.54 s.f. = 29.43 c.f. 29.43 c.f. x 7.48 gal/c.f. = 220 gal.

PUMP ON POSITION: 3.29 feet (39.5") above floor 3.29' - 1.25' = 2.04' 2.04' x 23.54 sq ft = 48.02 cu ft 48.02 c.f. x 7.48 gal./cu. Ft. = 360

-18-2019 Firm#F-11631

ALARM ON POSITION: If water is above the high water alarm the high water alarm the pump is activated and will pump for 15 minute intervals until it has pumped down below the pump off position at 15" above the bottom of the floor. If the water doesn't pump down the high water alarm will sound. (120 gal.)

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AUG 1 3 2019

COUNTY ENGINEER

RESERVE CAPACITY: 120 gal. reserve (more than 1/3 full day requirement above the alarm)

PUMP REQUIREMENTS: .5 h/p. submersible pump/ 20 gpm (normally included with the aerobic unit)

INSTALLATION OUTLINE: Dig tank hole, place 4" of sand, sand loam, or pea gravel, free of rock on floor of tank hole and level. Install tanks and back fill with same type material. Place audio and visual alarm in an easily seen area. Place compressor in an accessible area as close as possible to the tank. Install pump and hook to system with auto field flush (back to trash tank). Scarify existing Class III soil. Place 6" of class III soil on existing soil. Install drip lines as to plan. Then cover drip lines with 6" of class III soil. Connect from drip lines to 1" PVC supply lines and the other in the 1" PVC return manifold and connect to trash tank. Lines should be a minimum of 6" below the surface of the ground. All wires shall be run in PVC conduit and electrical wiring shall be connected in a weatherproof box. And must conform to local code. A separate 20 amp breaker is required for the system. All effluent lines should be kept 10 feet from all water lines.

INSPECTION SCHEDULE: Two inspections by permitting authority.

LANDSCAPING: The site is supporting a good strand of native vegetation consisting of various grassed and shrubs. Areas which are bare of disturbed will need to be seeded with a rye" Bermuda, or mixture of these grasses. All surface rock in drip field shall be removed.

MAINTENANNCE AGREEMENT: A maintenance agreement between the owner and a TCEQ approved maintenance company is required. The initial agreement is for a two year period and must be included in the price of the system. A copy of said agreement must be provided to the permitting



authority prior to final permit approval. If a maintenance company discontinues business. The owner has (30) thirty days in which to procure a new agreement with a different company.

AFFIDAVIT: Prior to issuance of a permit, a certified copy, which has been duly recorded at the county clerks office and filed in reference to the real property deed on which the surface application system is to be installed, must be submitted. The owner and all new owners shall be advised that the property contains a drip irrigation system for waste water disposal. The transfer of an OSSF permit will accompany the transfer of waste water disposal. The transfer of an OSSF permit will accompany the transfer of the property on which an OSSF is located. All new owners are required to obtain a maintenance contract with a TCEQ approved maintenance company, and to submit it to the permitting authority.

TESTING AND REPORTING: The maintenance company shall inspect and report the results to the permitting authority. All tests must adherer to the testing procedure of the TCEQ as shown in 285.91(4) and as to the permitting authority's guidelines.

7-18-2019

Firm# F-11631

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AUG 1 3 2019

COUNTY ENGINEER

#### 201806033490 08/27/2018 08:52:11 AM 1/4

FILED BY ATC SPRING BRANCH

## m1318003 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:RECENT. YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN IN FAVOR OF THIRD PART COUNTY ENGINELIN FROM SOUTHERLAND COPPER RIDGE, LLC TO BILLY RAY STRICKLAND.

THE STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF COMAL

That SOUTHERLAND COPPER RIDGE, LLC a Delaware limited liability company, 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 BILLY RAY STRICKLAND whose address is 335 Lookout Ridge, New Braunfels, Cornal County, Texas 78132, 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 EIGHTY-SEVEN THOUSAND NINE HUNDRED TWENTY AND NO/100 DOLLARS (\$87,920.00), payable to the order of SECURITY STATE BANK & TRUST, 201 W. Main Street, Fredericksburg, Texas 78624, 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 WILLIAM H. COWDEN, JR., Trustee, to which reference is hereby made for all purposes; and,

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WHEREAS, Mortgagee has, at the special instance and request of said Grantee, philiprogineEr Grantor herein EIGHTY-SEVEN THOUSAND NINE HUNDRED TWENTY AND NO/100 DOLLARS (\$87,920.00) 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 34, Block M, COPPER RIDGE, THE ADDITION NORTH PHASE, an addition to the City of New Braunfels, Comal County, Texas, according to the map or plat thereof recorded in Document No. 201806028385, of the Map and Plat Records, Comal County, Texas.

Grantor reserves unto itself, its successors and assigns, in perpetuity, all groundwater, being all underground water, percolating water, artesian water and other waters from any and all reservoirs, formations, depths and horizons beneath the surface of the earth, and any and all rights related thereto, in, on, under and that may be produced from the Property, including the right to capture and produce such water. This reservation includes, but is not limited to, existing production or existing leases and includes the production, the lease and all benefits accruing therefrom, including all benefits from historical production, use or usage of groundwater associated with any portion of the Property. Grantor waives and expressly conveys to Grantee all rights of ingress, egress and regress in and to the surface of the Property relating to the reserved water rights. 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.

THIS CONVEYANCE IS MADE AND ACCEPTED SUBJECT to taxes for the current 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.

These exceptions do not constitute an acknowledgement of the existence or viability of any of the foregoing, nor a ratification, adoption or reviver of any expired or terminated interest.

But it is expressly agreed and stipulated that the vendor's lien, as well as superior 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.

3

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COUNTY ENGINEER

EXECUTED on the date of the acknowledgment, but EFFECTIVE as of the 15 1/2-

2018. day of

SOUTHERLAND COPPER RIDGE, LLC a Delaware limited liability company INC. By: AMERICAN LAND PA NERS a Delaware Corporation, Manager JAY PATTERSON, Authorized Agent

THE STATE OF TEX COUNTY OF

This instrument was acknowledged before me on the day of , 2018, by JAY PATTERSON, Authorized Agent of AMERICAN LAND PARTNERS, INC., Manager of SOUTHERLAND COPPER RIDGE, LLC, a Delaware Limited Liability Company, in the capacity therein stated.

VELDA J BROWN My Notary ID # 8799534 Expires April 14, 2020

Notary Public, State

PREPARED IN THE LAW OFFICE OF: Kristen Quinney Porter, LLC P. O. Box 312643 New Braunfels, Texas 2643

> Filed and Recorded Official Public Records Bobbie Koepp, County Clerk Comal County, Texas 08/27/2018 08:52:11 AM LAURA 4 Pages(s) 201806033490

Bobbie Koepp

AFTER RECORDING RETURN TO: Alamo Title Company GF No. 4000131800364

4

Aerobic Services of South Texas 15188 FM 306 Canyon Lake, TX 78133



#### Phone: (830) 964-2365 Fax: (830) 964-2659 info@aerobicservices.com www.aerobicservices.com Printed:6/20/2022 To: Eric Ewing Site: 5955 Colin Ridge 5955 Colin Ridge New Braunfels, TX 78132 New Braunfels, TX 78132 (303) 304-3596 Customer ID: 61116870 Permit #: 109575 Agency: Comal County Environmental Health Comal County Environmental Health Comal C Contract Dates: 6/9/2022 - 6/9/2023 Scheduled Date: 10/9/2022 Inspection 1 of 3 Sub: Copper Ridge County: Comal Mfg / Brand: - Solar Aerobic 600 Treatment Type: Aerobic Disposal: Drip Emitters ✓ This counts as a type of "Scheduled Inspection" Service Type: Scheduled Inspection Entered By: Carolyn Visit Date: 6/9/2022 Method: Grab Technician: Ricky Nieto Aerators: Operational Sludge Levels Filters: Operational Irrigation Pumps: Operational For Tank 2: 12 For Tank 3: 8 **Disinfection Device:** Operational

Tank Lid / Riser: Secured

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

Alarm: Operational

Comments

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

Rewired charred wiring in J-box, cleaned drip filter and backwashed field.

Service Completed

Insp ID #:140087

#### Aerobic Services of South Texas 15188 FM 306 Aerobic Services Canyon Lake, TX 78133 Phone: (830) 964-2365 Fax: (830) 964-2659 info@aerobicservices.com www.aerobicservices.com **Contract Period** Customer ID Start Date: 6/9/2022 61116870 End Date: 6/9/2023 To: Eric Ewing (303) 304-3596 5955 Colin Ridge Email: eric@eric-ewing.com New Braunfels, TX 78132 Permit #: 109575 NTERE Site: 5955 Colin Ridge, New Braunfels, TX 78132

Aerobic Services of South Texas 3 visits per year - one every 4 months

300 gallons per day

County: Comal Installer: Flugrath Brothers Const. Agency: Comal County Enviromental Health Mfg/Brand: -Solar Aerobic 600-

Routine Maintenance and Inspection Agreement

#### General

This Work for Hire Agreement (hereinafter referred to as this "Agreement") is entered into by client named above. (referred to as "Client") and Aerobic Services of South Texas (Thomas W Hampton MP349) (hereinafter referred to as "Contractor") located at 15188 FM 306 Canyon Lake, Texas 7813 (830) 964-2365. By this Agreement the Contractor agrees to render professional service, as described herein, and the Client agrees to fulfill the terms of this Agreement as described herein. This contract will provide for all required inspections, testing and service for your Aerobic Treatment System. The policy will include the following:

1. 3 inspections a year/services calls (at least one every 4 months), for a total of 6 over the two year period including inspection, adjustment and servicing of the mechanical, electrical and other applicable component parts to ensure proper function. This includes inspecting control panel, air pumps, air filters, diffuser operation. Any alarm situation affecting the proper function of the Aerobic process will be addressed within a 48-hour time frame. Repair work on nonwarranty parts will include price for parts & labor. The prices will be guoted before work is performed.

2. An effluent guality inspection consisting of a visual check for color, turbidity, scum overflow and examination for odors. A test for chlorine residual and PH will be taken and reported as necessary.

3. If any improper operation is observed, which cannot be corrected at the time of the service visit, you will be notified immediately in writing of the conditions and estimated date of correction.

The client is responsible for the chlorine; they must be filled before or during the service visit.

Any additional visits, inspections or sample collection required by specific Municipalities, Water/River Authorities, County Agencies the TCEQ or any other authorized regulatory agency in your jurisdiction will be covered by this policy.

The Homeowners Manual must be strictly followed or warranties are subject to invalidation. Pumping of sludge build-up is not covered by this policy and will result in additional charges.

#### ACCESS BY CONTRACTOR

The Contractor or anyone authorized by the Contractor may enter the property at reasonable times without prior notice for the purpose of the above described Services. The contractor may access the System components including the tanks by means of excavation for the purpose of evaluations if necessary. Soil Is to be replaced with the excavated material as best as possible.

#### Termination of Agreement

Either party may terminate this agreement within ten days written notice in the event of substantial failure to perform in accordance with its terms by the other party without fault of the terminating party. If this Agreement is so terminated, the Contractor will immediately notify the appropriate health authority of the termination.

#### Limit of Liability

In no event shall the Contractor be liable for indirect, consequential, incidental or punitive damages, whether in contract tort or any other theory. In no event shall the Contractor's liability for direct damages exceed the price for the services described in this Agreement.

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If a dispute between the Client and the Contractor arises that cannot be settled in good faith negotiations then the parties shall choose a mutually acceptable arbitrator and shall share the cost of the arbitration services equally.

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OWNER

Signature

Printed

|        | SERVICE PRO           | OVIDER               |
|--------|-----------------------|----------------------|
|        | Aerobic Services of S | outh Texas Inc.      |
|        | 15188 FM 306          |                      |
|        | Canyon Lake, Texas    | 78133                |
| Tone   | (830)-964 2365        |                      |
| 10M    | FIAMULUN F            | 5                    |
| E VIII | L.                    | # OS0024597 / MP 349 |
|        | Tom Hampton VP        | License Number       |
|        |                       |                      |

Date Printed: 6/9/2022

#### **ROUTINE MAINTENANCE AND INSPECTION AGREEMENT**



Eric Ewing 5955 Colin Ridge New Braunfels, TX 78132 P: (303) 304-3596

#### **COUNTY: Comal**

**PERMIT: 109575** 

## AGREEMENT LENGTH: 12 mos.

| DESCRIPTION                  | TERM           | AMOUNT | ТАХ | TOTAL  |
|------------------------------|----------------|--------|-----|--------|
| Residential Service Contract | 06/09/23 - '24 | 370.00 |     | 370.00 |

#### GENERAL

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| SERVICE PROVIDER  | PLEASE REMIT | 370.00  |
|---|--------------|---|
| Aerobic Services of South Texas Inc.<br>15188 FM 306<br>Canyon Lake, Tx 78133 |              |   |
| Signature   |              | Customer Signature  |
| Tom Hampton VP<br>License# OS0024597 / MP 349                                 |              | oceed to the "Billing" section in your<br>Customer Portal |
|   |              |   |

IF MAILING YOUR RENEWAL: PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT For Service at: 5955 Colin Ridge, New Braunfels, TX 78132



Eric Ewing

PERMIT: 109575

COUNTY: Comal

TERM: 06/09/23 - '24

AGREEMENT LENGTH: 12 mos.

PLEASE REMIT Residential Service Contract

370.00

# Signed on: Friday, 03/31/2023



Canyon Lake: (830) 964-2365 Bastrop: (512) 303-6922 info@aerobicservices.com bastrop@aerobicservices.com

#### MP349 / OS24597 www.aerobicservices.com

| To:                               | Eric Ewing                       |                       | Tech:           | Marc          |                     |
|-----------------------------------|----------------------------------|-----------------------|-----------------|---------------|---------------------|
|                                   | 5955 Colin Ridge                 |                       | Phone:          | (303) 304-359 | 96 Date: 2023-08-01 |
|                                   | New Braunfels, TX                | ( 78132               | Alt Ph:         | ,             | Service             |
| Agency:                           | Comal                            |                       |                 |               | Due:                |
| County:                           | Comal                            |                       |                 |               |                     |
| Permit No:                        | 109575                           |                       |                 |               |                     |
| Inspection T                      | ype: Scheduled                   |                       |                 |               | _                   |
| Item                              |                                  | Operational           | Inoperative     | N/A           |                     |
| Aerator:                          |                                  | [X]                   | []              | []            | Air Pressure: 80    |
| Irrigation pu                     | mp:                              | [X]                   | []              | []            |                     |
| Air compres                       | sor:                             | [X]                   | []              | []            |                     |
| Disinfection                      | device:                          | []                    | []              | [X]           |                     |
| Chlorine su                       | oply:                            | []                    | []              | [X]           |                     |
| Spray field vegetation:           |                                  | [X]                   | []              | []            |                     |
| Sprinkler / Drip backwash: [2     |                                  | [X]                   | []              | []            |                     |
| Controls / Electric Circuits: [X] |                                  | []                    | []              |               |                     |
|                                   | and charmedian                   |                       |                 |               |                     |
| Test Results                      | and observations                 | : (As Required)       |                 | Mixed Liqu    | or                  |
| Chlorine<br>Residual:             | Drip                             |                       |                 | Aeration:     | 54                  |
| Test Method:                      |                                  |                       |                 | Sludge Le     | evels               |
| BOD:                              |                                  |                       |                 | Clarifier:    | 58 thick foam       |
| TSS:                              |                                  |                       |                 | Pump:         | 1                   |
| Access Ports<br>Secured:          | s Yes <b>[X]</b> /<br>]          | NO [                  |                 |               |                     |
| Repairs Mac                       | le: Yes [] / NO                  | [X]                   |                 |               |                     |
|                                   | omments:<br>working as it should | l. Cleaned filter and | d backwashed sy | stem.         |                     |

Inspector:

Tom Hampton VP MP349/OS24597 Date: 2023-08-01



# Canyon Lake: (830) 964-2365 Bastrop: (512) 303-6922 info@aerobicservices.com bastrop@aerobicservices.com MP349 / OS24597

www.aerobicservices.com

| To: E                                      | Eric Ewing                      |                                  | Tech:       | Marc         |                         |
|--|---------------------------------|----------------------------------|-------------|--------------|-------------------------|
| 5  | 955 Colin Ridge                 |                                  | Phone: (    | 303) 304-359 | 06 Date: 2023-10-26     |
| 1  | New Braunfels, TX               | 78132                            | Alt Ph:     | ,            | Service                 |
| Agency: C                                  | Comal                           |                                  |             |              | Due:                    |
| County: C                                  | Comal                           |                                  |             |              |                         |
| Permit No: 1                               | 09575                           |                                  |             |              |                         |
| Inspection Typ                             | e: Scheduled                    |                                  |             |              | _                       |
| <u>Item</u>                                |                                 | <b>Operational</b>               | Inoperative | <u>N/A</u>   |                         |
| Aerator:                                   |                                 | [X]                              | []          | []           | <u>Air Pressure:</u> 80 |
| Irrigation pum                             | р:                              | [X]                              | []          | []           |                         |
| Air compresso                              | or:                             | [X]                              | []          | []           |                         |
| Disinfection d                             | evice:                          | []                               | []          | [X]          |                         |
| Chlorine supp                              | ly:                             | []                               | []          | [X]          |                         |
| Spray field veg                            | getation:                       | [X]                              | []          | []           |                         |
| Sprinkler / Dri                            | p backwash:                     | [X]                              | []          | []           |                         |
| Controls / Elec                            | ctric Circuits:                 | [X]                              | []          | []           |                         |
| Tost Rosults a                             | nd Observations                 | (As Required)                    |             |              |                         |
| <u>Test nesults a</u>                      |                                 | . (As nequired)                  |             | Mixed Liquo  | or                      |
| Chlorine<br>Residual:                      | Drip                            |                                  |             | Aeration:    | 0                       |
| Test Method:                               |                                 |                                  |             | Sludge Le    | vels                    |
| BOD:                                       |                                 |                                  |             | Clarifier:   | 60 heavy foam           |
| TSS:                                       |                                 |                                  |             | Pump:        | 1                       |
| Access Ports<br>Secured:                   | Yes <b>[X]</b> / I<br>]         | NO <b>[</b>                      |             |              |                         |
| Repairs Made:                              | Yes [ ] / NO [)                 | (]                               |             |              |                         |
| <b>Repairs and Con</b><br>Everything is wo | nments:<br>orking as it should. | No issues. Clear                 | ed filter.  |              |                         |
| M  | 1 SL                            |                                  |             |              |                         |
| Inspector:                                 |                                 |                                  |             | Date         | 2023-10-26              |
|  |                                 | Tom Hampton, VP<br>MP349/OS24597 |             |              |                         |

Aerobic Services 15188 FM 306 Canyon Lake, TX 78133



Canyon Lake: (830) 964-2365 Bastrop: (512) 303-6922 info@aerobicservices.com bastrop@aerobicservices.com MP349 / OS24597

## www.aerobicservices.com

| To:        | Eric Ewing              | Tech:        | Chris Bausch |                  |  |
|------------|-------------------------|--------------|--------------|------------------|--|
|            | 5955 Colin Ridge        | Phone: (303) | 304-3596     | Date: 2024-03-15 |  |
|            | New Braunfels, TX 78132 | Alt Ph:      |              | Service          |  |
| Agency:    | CCEO                    |              |              | Due:             |  |
| County:    | Comal                   |              |              |                  |  |
| Permit No: | 109575                  |              |              |                  |  |

Inspection Type: Scheduled

|                           | cadica             |             |            |
|---------------------------|--------------------|-------------|------------|
| <u>ltem</u>               | <b>Operational</b> | Inoperative | <u>N/A</u> |
| Aerator:                  | [X]                | []          | []         |
| Irrigation pump:          | [X]                | []          | []         |
| Air compressor:           | [X]                | []          | []         |
| Disinfection device:      | []                 | []          | [X]        |
| Chlorine supply:          | []                 | []          | [X]        |
| Spray field vegetation:   | [X]                | []          | []         |
| Sprinkler / Drip backwas  | sh: [X]            | []          | []         |
| Controls / Electric Circu | its: [X]           | []          | []         |
|                           |                    |             |            |

## <u>Test Results and Observations</u>: (As Required)

| Chlorine<br>Residual:    |                            |
|--------------------------|----------------------------|
| Test Method:             | Drip                       |
| BOD:                     |                            |
| TSS:                     |                            |
| Access Ports<br>Secured: | Yes <b>[X]</b> / NO [<br>] |

| Mixed Liqu          | or      |      |
|---------------------|---------|------|
| Aeration:           | 58      |      |
|                     |         |      |
| <u>Sludge Le</u>    | vels    |      |
|                     |         |      |
| Clarifier:          | 56      |      |
| Clarifier:<br>Pump: | 56<br>1 | <br> |

**Repairs and Comments:** 

Repairs Made:

Cleaned filter and backwashed field. Corrected wiring issue.

Yes [X] / NO []

Inspector:

Tom Hampton, VP MP349/OS24597 Date: 2024-03-15



Aerobic Services 15188 FM 306, Canyon Lake, TX 78133 Canyon Lake: (830) 964-2365 | Bastrop: (512) 303-6922 www.aerobicservices.com



| Customer ID   |                   |            | Scheduled        |      | Serviced           |  |
|---|-------------------|------------|------------------|------|--------------------|--|
| 173907  |                   | 2024-03-15 |                  |      |                    |  |
| Customer Name and Site Address                      |                   |            | Contact          | Cust | omer Email Address |  |
| Eric Ewing<br>5955 Colin Ridge<br>New Braunfels, TX |                   |            | Eric Ewing       | er   | ic@eric-ewing.com  |  |
|   |                   |            | Main Phone       | 5    | Secondary Phone    |  |
|   |                   |            | (303) 304-3596   |      |                    |  |
| Mailing: 5955 Colin Ridge                           |                   | 78132      |                  |      |                    |  |
| System Permit # Brand of System                     |                   |            |                  |      |                    |  |
| 109575 Sa   |                   |            |                  |      |                    |  |
| Work Order Type                                     | Assigned Techn    | ician      | HEALTH DEPT      |      |                    |  |
| Reservice   | Chris Bauscl      | h          | Co               |      |                    |  |
| DESCRIPTION OF THE WO                               | ORK ORDER (REAS   | on of c    | CALL)            |      |                    |  |
| Found on scheduled ins                              | spection.         |            |                  |      |                    |  |
| RESULTS OF WORK ORD                                 | ER                |            |                  |      |                    |  |
| Rewired panel and junc                              | tion box. Warrant | y from     | last alarm call. |      |                    |  |
| DIRECTIONS / INSTRUCTI                              | ONS FOR THE TECH  |            |                  |      |                    |  |

Customer's Signature

Date: 2024-03-15

Employee's Signature

Aerobic Services 15188 FM 306 Canyon Lake, TX 78133



Canyon Lake: (830) 964-2365 Bastrop: (512) 303-6922 info@aerobicservices.com bastrop@aerobicservices.com MP349 / OS24597

## www.aerobicservices.com

| To:        | Mark R Newman           | Tech:        | Nyssa    |                  |
|------------|-------------------------|--------------|----------|------------------|
|            | 7012 Spring Branch Road | Phone: (512) | 426-9885 | Date: 2024-03-15 |
|            | Spring Branch, TX 78070 | Alt Ph:      | ·        | Service          |
| Agency:    | Comal                   |              |          | Due:             |
| County:    | Comal                   |              |          |                  |
| Permit No: | 113025                  |              |          |                  |

Inspection Type:

| <u>Item</u>                   | <b>Operational</b> | Inoperative | <u>N/A</u> |
|-------------------------------|--------------------|-------------|------------|
| Aerator:                      | [X]                | []          | []         |
| Irrigation pump:              | [X]                | []          | []         |
| Air compressor:               | [X]                | []          | []         |
| Disinfection device:          | [X]                | []          | []         |
| Chlorine supply:              | [X]                | []          | []         |
| Spray field vegetation:       | [X]                | []          | []         |
| Sprinkler / Drip backwash:    | [X]                | []          | []         |
| Controls / Electric Circuits: | [X]                | []          | []         |
|                               |                    |             |            |

## <u>Test Results and Observations</u>: (As Required)

Yes [] / NO [X]

| Chlorine<br>Residual:    | 0.00                       |
|--------------------------|----------------------------|
| Test Method:             |                            |
| BOD:                     |                            |
| TSS:                     |                            |
| Access Ports<br>Secured: | Yes <b>[X]</b> / NO [<br>] |

| Mixed Liquo | r    |  |  |
|-------------|------|--|--|
| Aeration:   | 48   |  |  |
| Sludge Lev  | vels |  |  |

| Clarifier: | 12 |
|------------|----|
| Pump:      | 0  |

**Repairs and Comments:** 

Repairs Made:

Inspector:

Tom Hampton, VP MP349/OS24597 Date: 2024-03-15

# **WORK ORDER**

**Aerobic Services** 15188 FM 306, Canyon Lake, TX 78133 Canyon Lake: (830) 964-2365 | Bastrop: (512) 303-6922



# www.aerobicservices.com

| Customer ID                    |                   | Scheduled                  |                                | Serviced        |                                      |
|--------------------------------|-------------------|----------------------------|--------------------------------|-----------------|--------------------------------------|
| 173907                         |                   | 4/30/24                    | 4/30/24                        |                 |                                      |
| Customer Name                  | and Site Address  |                            | Contact                        | Cus             | stomer Email Address                 |
| Eric Ewing<br>5955 Colin Ridge |                   | Eric Ewing                 | Eric Ewing eric@eric-ewing.com |                 |                                      |
|                                |                   | Main Phone                 |                                | Secondary Phone |                                      |
|                                | unfels, TX        |                            | (303) 304-3596                 |                 |                                      |
| Mailing: 5955 Colin Ridge      | •                 | 78132                      |                                |                 |                                      |
| System Permit #                | Brand of Syste    | em                         |                                |                 |                                      |
| 109575                         | Solar Aerobi      | с                          |                                |                 |                                      |
| Work Order Type                | Assigned Techn    | ician                      | HEALT                          | TH DEPT         |                                      |
| Alarm Chris/Nyssa              |                   | Comal County Environmental |                                | nental          |                                      |
| DESCRIPTION OF THE WO          | ORK ORDER (REAS   | ON OF C                    | ALL)                           |                 |                                      |
| in alarm.advised \$125. i      | f add fees please | discus                     | s. CC on file                  |                 |                                      |
| RESULTS OF WORK ORD            | ER                |                            |                                |                 |                                      |
| Pump came loose from down now. | pump stem, was    | just rec                   | irculating water. Reatta       | ched pu         | mp and cleaned filter, system pumpir |
| DIRECTIONS / INSTRUCTI         | ONS FOR THE TEC   | HNICIAN                    |                                |                 |                                      |

Customer's Signature

Date: 4/30/24

Employee's Signature

R

## **ROUTINE MAINTENANCE AND INSPECTION AGREEMENT**

Eric Ewing 5955 Colin Ridge New Braunfels, TX 78132 P: (303) 304-3596

## **COUNTY: Comal**

## **PERMIT: 109575**

## AGREEMENT LENGTH: 12 mos.

| DESCRIPTION                  | TERM           | AMOUNT | ΤΑΧ | TOTAL  |
|------------------------------|----------------|--------|-----|--------|
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| SERVICE PROVIDER   | PLEASE REMIT              | 370.00                        |
|--|---------------------------|-------------------------------|
| Aerobic Services of South Texas LLC<br>15188 FM 306<br>Canyon Lake, TX 78133 | <u> </u>                  |                               |
| Signature  | Custome                   | r Signature                   |
| Tom Hampton VP   | ***To pay online, proceed | I to the "Billing" section in |
| License # OS0024597 / MP 349   | your Cust                 | omer Portal                   |

IF MAILING YOUR RENEWAL: PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT For Service at: 5955 Colin Ridge, New Braunfels, TX 78132

| Eric Ewing                   |        |
|------------------------------|--------|
| PERMIT: 109575               |        |
| COUNTY: Comal                |        |
| TERM: 06/09/24 - '25         |        |
| AGREEMENT LENGTH: 12 mos.    |        |
| PLEASE REMIT                 | 370.00 |
| Residential Service Contract |        |
|                              |        |

# Signed on: Thursday, 04/04/2024



Canyon Lake: (830) 964-2365 Bastrop: (512) 303-6922 info@aerobicservices.com

bastrop@aerobicservices.com

#### MP349 / OS24597 www.aerobicservices.com

| To:           | Eric E    | wing             |                    | Tech:       | Marc           |                  |
|---------------|-----------|------------------|--------------------|-------------|----------------|------------------|
| 5955 Coli     |           | 5955 Colin Ridge |                    | Phone:      | (303) 304-3596 | Date: 2024-12-11 |
|               | New E     | Braunfels, TX 78 | 3132               | Alt Ph:     | ,              | Service          |
| Agency:       | Coma      | l County Enviro  | nmental Health     |             |                | Due:             |
| County:       | Coma      | I County Enviro  | nmental Health     |             |                |                  |
| Permit No:    | 10957     | '5               |                    |             |                |                  |
| Inspection T  | уре:      | Scheduled        |                    |             |                |                  |
| <u>ltem</u>   |           |                  | <b>Operational</b> | Inoperative | Not Present    |                  |
| Aerator:      |           |                  | [X]                | []          | []             | Air Pressure: 70 |
| Irrigation Pu | ump:      |                  | [X]                | []          | []             |                  |
| Air Compres   | ssor:     |                  | [X]                | []          | []             |                  |
| Pump Scree    | en:       |                  | [X]                | []          | []             |                  |
| Chlorinator   | :         |                  | []                 | []          | [X]            |                  |
| Spray Field   | Vegetati  | on:              | []                 | []          | [X]            |                  |
| Filters:      |           |                  | [X]                | []          | []             |                  |
| Sprinkler / D | Drip Back | wash:            | [X]                | []          | []             |                  |
|               |           | ircuits:         | [X]                | []          | []             |                  |

## Test Results and Observations: (As Required)

| Chlorine Residual (ppm): | Drip                           |  |
|--------------------------|--------------------------------|--|
| Test Method:             |                                |  |
| BOD:                     |                                |  |
| TSS:                     |                                |  |
| Tank Lids Secured:       | Yes <b>[X]</b> / NO <b>[ ]</b> |  |
| Pump Out Needed:         | Yes [ ] / NO [X]               |  |
| Repairs Made             | Yes [ ] / NO [X]               |  |

#### Mixed Liquor: all measurements in inches Ae 52

| era | tion |  |
|-----|------|--|
|     |      |  |

## Sludge Levels

| •          |   |  |  |
|------------|---|--|--|
| Clarifier: | 0 |  |  |
| Pump:      | 4 |  |  |

**Repairs and Comments:** Did full inspection. Cleaned filter and backwashed drip field. No other issues found.

M SL

Inspector:

Tom Hampton, VP MP349/OS24597

Date: 2024-12-11