



COMAL COUNTY

ENGINEER'S OFFICE

License to Operate On-Site Sewage Treatment and Disposal Facility

Issued This Date: 01/06/2020 Permit Number: 109689

Location Description: 2313 LOMBARDY
NEW BRAUNFELS, TX 78132
Subdivision: Vintage Oaks at the Vineyard
Unit: 16
Lot: 1615
Block:
Acreage:

Type of System: Aerobic
Drip Irrigation

Issued to: Peter & Leah Reynolds

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

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

Alterations to this permit including, but not limited to:

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

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

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

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

Licensing Authority
Comal County Environmental Health

Michael Lopez
OS8497
ENVIRONMENTAL HEALTH INSPECTOR

Sandra Hernandez
ENVIRONMENTAL HEALTH COORDINATOR

OS 0025599

Comal County Environmental Health OSSF Inspection Sheet

Installer Name: Jeff Jay OSSF Installer #: 050020580
 1st Inspection Date: 11/19/19 2nd Inspection Date: 1/6/20 3rd Inspection Date: 1/6/20
 Inspector Name: Mike T. Connor Inspector Name: Mike T.

Permit #: 109689 Address: Vintage Oaks / 2313 Lombardy

| Item | Answer | Criteria | Notes | 1st Insp. | 2nd Insp. | 3rd Insp. |
|--|--------|---|-------|-----------|-----------|-----------|
| 1 SITE AND SOIL CONDITIONS & SETBACK DISTANCES Per and Soil Conditions consistent with Submitted Planning Materials | ✓ | 285.31(a) 285.30(b)(1)(A)(iv) 285.30(b)(1)(A)(v) 285.30(b)(1)(A)(iii) 285.30(b)(1)(A)(ii) 285.30(b)(2)(A)(i) | | ✓ | ✓ | 1/6/20 |
| 2 SITE AND SOIL CONDITIONS & SETBACK DISTANCES Setback Distances Meet Minimum Standards | ✓ | 285.31(10) 285.30(b)(4) 285.31(d) | | ✓ | | |
| 3 SEWER PIPE Proper Type Pipe from Structure to Disposal System (Cast Iron, Ductile Iron, Sch. 40, SDR 26) | ✓ | 285.32(a)(1) | | ✓ | | |
| 4 SEWER PIPE Slope from the Sewer to the Tank at least 1/8 Inch Per Foot | ✓ | 285.32(a)(3) | | ✓ | | |
| 5 SEWER PIPE Two Way Sanitary - Type Cleanout Properly Installed (Add. C/O Every 100' &/or 90 degree bends) | ✓ | 285.32(a)(5) | | ✓ | | |
| 6 PRETREATMENT Installed (if required) TCEQ Approved List PRETREATMENT Septic Tank(s) Meet Minimum Requirements | | 285.32(b)(1)(G) 285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(iv) 285.32(b)(1)(F) 285.32(b)(1)(B) 285.32(b)(1)(C)(i) 285.32(b)(1)(C)(ii) 285.32(b)(1)(D) 285.32(b)(1)(E) 285.32(b)(1)(A) 285.32(b)(1)(E)(ii)(i) 285.32(b)(1)(E)(i) 285.32(b)(1)(E)(ii)(i) | | | | |
| 7 PRETREATMENT Grease Interceptors if required for commercial | | 285.34(d) | | | | |

touch set, level, no leaks cover.

*MT-12/12/19
operational
Ready for Cover.*

*MT-1/6/20
covered & sod*

**Comal County Environmental Health
OSSF Inspection Sheet**

| Item | Description | Answer | Citations | Notes | 1st Insp. | 2nd Insp. | 3rd Insp. |
|------|--|--------|---|--|-----------|-----------|-----------|
| 8 | SEPTIC TANK Tank(s) Clearly Marked SEPTIC TANK If Single Tank, 2 Compartments Provided with Baffle SEPTIC TANK Inlet Flowline Greater than 3" and " T " Provided on Inlet and Outlet SEPTIC TANK Septic Tank(s) Meet Minimum Requirements | | 285.32(b)(1)(E) 285.91(2) 285.32(b)(1)(F) 285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(I) 285.32(b)(1)(E)(i) 285.32(b)(1)(D) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(i) 285.32(b)(1)(B) 285.32(b)(1)(A) 285.32(b)(1)(E)(iv) | | | | |
| 9 | ALL TANKS Installed on 4" Sand Cushion/ Proper Backfill Used | ✓ | 285.32(b)(1)(F) 285.32(b)(1)(G) 285.34(b) | | ✓ | 12/13/19 | 11/26/20 |
| 10 | SEPTIC TANK Inspection / Clean Out Port & Risers Provided on Tanks Buried Greater than 12" Sealed and Capped | | 285.38(d) | | | | |
| 11 | SEPTIC TANK Secondary restraint system provided SEPTIC TANK Riser permanently fastened to lid or cast into tank SEPTIC TANK Riser cap protected against unauthorized intrusions | | 285.38(d) 285.38(e) | | | | |
| 12 | SEPTIC TANK Tank Volume Installed | | | | | | |
| 13 | PUMP TANK Volume Installed | | | | | | |
| 14 | AEROBIC TREATMENT UNIT Size Installed | ✓ | | | ✓ | 12/12/19 | 1/6/20 |
| 15 | AEROBIC TREATMENT UNIT Manufacturer AEROBIC TREATMENT UNIT Model Number | ✓ | | <i>Remwater B-1000 1000 pump tank 1000 GPD</i> | ✓ | / | / |
| 16 | DISPOSAL SYSTEM Absorptive | | 285.33(a)(4) 285.33(a)(1) 285.33(a)(2) 285.33(a)(3) | | | | |
| 17 | DISPOSAL SYSTEM Leaching Chamber | | 285.33(a)(1) 285.33(a)(3) 285.33(a)(4) 285.33(a)(2) | | | | |
| 18 | DISPOSAL SYSTEM Evapo-transpirative | | 285.33(a)(3) 285.33(a)(4) 285.33(a)(1) 285.33(a)(2) | | | | |

**Comal County Environmental Health
OSSF Inspection Sheet**

| | Answer | Classifications | Notes | 1st Insp. | 2nd Insp. | 3rd Insp. |
|----|---|--|-------|-----------|-----------|-----------|
| 19 | | 285.33(C)(3)(A)-(F) | | | | |
| 20 | DISPOSAL SYSTEM Soil Substitution | 285.33(d)(4) | | | | |
| 21 | DISPOSAL SYSTEM Pumped Effluent | 285.33(a)(3) 285.33(a)(1) 285.33(a)(2) | | | | |
| 22 | DISPOSAL SYSTEM Gravelless Pipe | 285.33(a)(3) 285.33(a)(2) 285.33(a)(4) 285.33(a)(1) | | | | |
| 23 | DISPOSAL SYSTEM Mound | 285.33(a)(3) 285.33(a)(1) 285.33(a)(2) 285.33(a)(4) | | | | |
| 24 | DISPOSAL SYSTEM Other (describe) (Approved Design) | 285.33(d)(6) 285.33(c)(4) | | | | |
| 25 | DRAINFIELD Absorptive Drainline 3" PVC or 4" PVC | | | | | |
| 26 | DRAINFIELD Area Installed | | | | | |
| 27 | DRAINFIELD Level to within 1 inch per 25 feet and within 3 inches over entire excavation | 285.33(b)(1)(A)(v) | | | | |
| 28 | DRAINFIELD Excavation Width DRAINFIELD Excavation Depth DRAINFIELD Excavation Separation DRAINFIELD Depth of Porous Media DRAINFIELD Type of Porous Media | | | | | |
| 29 | DRAINFIELD Pipe and Gravel - Geotextile Fabric in Place | 285.33(b)(1)(E) | | | | |
| 30 | DRAINFIELD Leaching Chambers DRAINFIELD Chambers - Open End Plates w/Splash Plate, Inspection Port & Closed End Plates in Place (per manufacturers spec.) | 285.33(c)(2) | | | | |
| 31 | LOW PRESSURE DISPOSAL SYSTEM Adequate Trench Length & Width, and Adequate Separation Distance between Trenches | 285.33(d)(1)(C)(i) | | | | |

**Comal County Environmental Health
OSSF Inspection Sheet**

| Description | Answer | Citations | Notes | 1st Insp. | 2nd Insp. | 3rd Insp. |
|--|--------|---|-------|-----------|-----------|-----------|
| EFFLUENT DISPOSAL SYSTEM Utilized Only by Single Family Dwelling EFFLUENT DISPOSAL SYSTEM Topographic Slopes < 2.0% EFFLUENT DISPOSAL SYSTEM Adequate Length of Drain Field (1000 Linear ft. for 2 bedrooms or Less & an additional 400 ft. for each additional bedroom) EFFLUENT DISPOSAL SYSTEM Lateral Depth of 18 inches to 3 ft. & Vertical Separation of 1ft on bottom and 2 ft. to restrictive horizon and ground water respectfully EFFLUENT DISPOSAL SYSTEM Lateral Drain Pipe (1.25 - 1.5" dia.) & Pipe Holes (3/16 - 1/4" dia. Hole Size) 5 ft. Apart | | 285.33(b)(3)(A) 285.33(b)(3)(A) 285.33(b)(3)(B) 285.91(13) 285.33(b)(3)(D) 285.33(b)(3)(F) | | | | |
| 32 AEROBIC TREATMENT UNIT Is Aerobic Unit Installed According to Approved Guidelines. | ✓ | 285.32(c)(1) | | | 12/12/19 | 1/6/20 |
| 33 AEROBIC TREATMENT UNIT Inspection/Clean Out Port & Risers Provided AEROBIC TREATMENT UNIT Secondary restraint system provided AEROBIC TREATMENT UNIT Riser permanently fastened to lid or cast into tank AEROBIC TREATMENT UNIT Riser cap protected against unauthorized intrusions | ✓ | | | | ↓ | ↓ |
| 34 AEROBIC TREATMENT UNIT Chlorinator Properly Installed with Chlorine Tablets in Place. | ✓ | | | | | |
| 35 PUMP TANK Is the Pump Tank an approved concrete tank or other acceptable materials & construction PUMP TANK Sampling Port Provided in the Treated Effluent Line PUMP TANK Check Valve and/or Anti- Siphon Device Present When Required PUMP TANK Audible and Visual High Water Alarm Installed on Separate Circuit From Pump | | | | | | |
| 36 PUMP TANK Inspection/Clean Out Port & Risers Provided PUMP TANK Secondary restraint system provided PUMP TANK Riser permanently fastened to lid or cast into tank PUMP TANK Riser cap protected against unauthorized intrusions | | | | | | |
| 37 PUMP TANK Secondary restraint system provided | | | | | | |
| 38 PUMP TANK Electrical Connections in Approved Junction Boxes / Wiring Buried | | | | | | |

**Comal County Environmental Health
OSSF Inspection Sheet**

| | Question | Answer | Citations | Notes | 1st Insp. | 2nd Insp. | 3rd Insp. |
|----|--|--------|---|-------|-----------|-----------|-----------|
| 40 | <p>Valve Distribution Sprinkler Heads & Valve Covers Color Coded Purple?</p> | ✓ | <p>285.33(d)(2)(G)(III)(II)285.33(d)(2)(G)(III)(III)285.33(d)(2)(G)(IV) 285.33(d)(2)(G)(III) 285.33(d)(2)(G)(IV) 285.33(d)(2)(G)(I) 285.33(d)(2)(G)(II) 285.33(d)(2)(G)(III)(I)</p> | | | 12/2/19 | 1/6/20 |
| 41 | <p>APPLICATION AREA Low Angle Nozzles Used / Pressure is as required APPLICATION AREA Acceptable Area, nothing within 10 ft of sprinkler heads? APPLICATION AREA The Landscape Plan is as Designed</p> | ✓ | <p>285.33(d)(2)(G)(I) 285.33(d)(2)(A) 285.33(d)(2)(F)</p> | | | | |
| 42 | APPLICATION AREA Area Installed | ✓ | | | | | |
| 43 | PUMP TANK Meets Minimum Reserve Capacity Requirements | | | | | | |
| 44 | PUMP TANK Material Type & Manufacturer | | | | | | |
| 45 | PUMP TANK Type/Size of Pump Installed | | | | | | |

Comal County Environmental Health OSSF Inspection Sheet

Installer Name: Jeff Jay OSSF Installer #: 050020500
 1st Inspection Date: 11/19/19 2nd Inspection Date: 11/19/19 3rd Inspection Date: _____
 Inspector Name: Mike T. Connor Inspector Name: _____ Inspector Name: _____

Permit#: 109689 Address: Vintage Oaks / 2313 Lombardy

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

tank set, level, no leaks cover.

*MT- 12/12/19
operational
Ready For Concl.*

**Comal County Environmental Health
OSSF Inspection Sheet**

| No. | Description | Answer | Citations | Notes | 1st Insp. | 2nd Insp. | 3rd Insp. |
|-----|---|--------|---|---|-----------|-----------|-----------|
| 8 | SEPTIC TANK Tank(s) Clearly Marked SEPTIC TANK If Single Tank, 2 Compartments Provided with Baffle SEPTIC TANK Inlet Flowline Greater than 3" and " T " Provided on Inlet and Outlet SEPTIC TANK Septic Tank(s) Meet Minimum Requirements | | 285.32(b)(1)(E) 285.91(2) 285.32(b)(1)(F) 285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(I) 285.32(b)(1)(E)(i) 285.32(b)(1)(D) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(i) 285.32(b)(1)(B) 285.32(b)(1)(A) 285.32(b)(1)(E)(iv) | | | | |
| 9 | ALL TANKS Installed on 4" Sand Cushion/ Proper Backfill Used | ✓ | 285.32(b)(1)(F) 285.32(b)(1)(G) 285.34(b) | | ✓ | 12/13/19 | |
| 10 | SEPTIC TANK Inspection / Clean Out Port & Risers Provided on Tanks Buried Greater than 12" Sealed and Capped | | 285.38(d) | | | | |
| 11 | SEPTIC TANK Secondary restraint system provided SEPTIC TANK Riser permanently fastened to lid or cast into tank SEPTIC TANK Riser cap protected against unauthorized intrusions | | 285.38(d) 285.38(e) | | | | |
| 12 | SEPTIC TANK Tank Volume Installed | | | | | | |
| 13 | PUMP TANK Volume Installed | | | | | | |
| 14 | AEROBIC TREATMENT UNIT Size Installed | ✓ | | | ✓ | 12/12/19 | |
| 15 | AEROBIC TREATMENT UNIT Manufacturer AEROBIC TREATMENT UNIT Model Number | ✓ | | Truwater B-1000 1000 Pump tank 1000 GPD | ✓ | / | |
| 16 | DISPOSAL SYSTEM Absorptive | | 285.33(a)(4) 285.33(a)(1) 285.33(a)(2) 285.33(a)(3) | | | | |
| 17 | DISPOSAL SYSTEM Leaching Chamber | | 285.33(a)(1) 285.33(a)(3) 285.33(a)(4) 285.33(a)(2) | | | | |
| 18 | DISPOSAL SYSTEM Evapo-transpirative | | 285.33(a)(3) 285.33(a)(4) 285.33(a)(1) 285.33(a)(2) | | | | |

**Comal County Environmental Health
OSSF Inspection Sheet**

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

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OSSF Inspection Sheet**

| No. | Description | Answer | Citations | Notes | 1st Insp. | 2nd Insp. | 3rd Insp. |
|-----|--|--------|--|-------|-----------|-----------|-----------|
| | <p>EFFLUENT DISPOSAL SYSTEM Utilized Only by Single Family Dwelling</p> <p>EFFLUENT DISPOSAL SYSTEM Topographic Slopes < 2.0%</p> <p>EFFLUENT DISPOSAL SYSTEM Adequate Length of Drain Field (1000 Linear ft. for 2 bedrooms or Less & an additional 400 ft. for each additional bedroom)</p> <p>EFFLUENT DISPOSAL SYSTEM Lateral Depth of 18 inches to 3 ft. & Vertical Separation of 1ft on bottom and 2 ft. to restrictive horizon and ground water respectfully</p> <p>EFFLUENT DISPOSAL SYSTEM Lateral Drain Pipe (1.25 - 1.5" dia.) & Pipe Holes (3/16 - 1/4" dia. Hole Size) 5 ft. Apart</p> | | <p>285.33(b)(3)(A)</p> <p>285.33(b)(3)(A)</p> <p>285.33(b)(3)(B)</p> <p>285.91(13)</p> <p>285.33(b)(3)(D)</p> <p>285.33(b)(3)(F)</p> | | | | |
| 32 | <p>AEROBIC TREATMENT UNIT Is Aerobic Unit Installed According to Approved Guidelines.</p> | ✓ | 285.32(c)(1) | | | 12/12/19 | |
| 33 | <p>AEROBIC TREATMENT UNIT Inspection/Clean Out Port & Risers Provided</p> <p>AEROBIC TREATMENT UNIT Secondary restraint system provided</p> <p>AEROBIC TREATMENT UNIT Riser permanently fastened to lid or cast into tank</p> <p>AEROBIC TREATMENT UNIT Riser cap protected against unauthorized intrusions</p> | ✓ | | | | ↓ | |
| 34 | <p>AEROBIC TREATMENT UNIT Chlorinator Properly Installed with Chlorine Tablets in Place.</p> | ✓ | | | | | |
| 35 | <p>PUMP TANK Is the Pump Tank an approved concrete tank or other acceptable materials & construction</p> <p>PUMP TANK Sampling Port Provided in the Treated Effluent Line</p> <p>PUMP TANK Check Valve and/or Anti- Siphon Device Present When Required</p> <p>PUMP TANK Audible and Visual High Water Alarm Installed on Separate Circuit From Pump</p> | | | | | | |
| 36 | <p>PUMP TANK Inspection/Clean Out Port & Risers Provided</p> <p>PUMP TANK Secondary restraint system provided</p> <p>PUMP TANK Riser permanently fastened to lid or cast into tank</p> <p>PUMP TANK Riser cap protected against unauthorized intrusions</p> | | | | | | |
| 37 | <p>PUMP TANK Secondary restraint system provided</p> | | | | | | |
| 38 | <p>PUMP TANK Electrical Connections in Approved Junction Boxes / Wiring Buried</p> | | | | | | |
| 39 | | | | | | | |

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OSSF Inspection Sheet**

| No. | Description | Answer | Citations | Notes | 1st Insp. | 2nd Insp. | 3rd Insp. |
|-----|---|--------|---|-------|-----------|-----------|-----------|
| 40 | APPLICATION AREA Distribution Pipe, Fitting, Sprinkler Heads & Valve Covers Color Coded Purple? | ✓ | 285.33(d)(2)(G)(iii)(II)285.33(d)(2)(G)(iii)(III)285.33(d)(2)(G)(iv) 285.33(d)(2)(G)(iii) 285.33(d)(2)(G)(iv) 285.33(d)(2)(G)(i) 285.33(d)(2)(G)(II) 285.33(d)(2)(G)(iii)(I) | | | 12/12/19 | |
| 41 | APPLICATION AREA Low Angle Nozzles Used / Pressure is as required APPLICATION AREA Acceptable Area, nothing within 10 ft of sprinkler heads? APPLICATION AREA The Landscape Plan is as Designed | ✓ | 285.33(d)(2)(G)(I) 285.33(d)(2)(A) 285.33(d)(2)(F) | | | | |
| 42 | APPLICATION AREA Area Installed | | | | | | |
| 43 | PUMP TANK Meets Minimum Reserve Capacity Requirements | | | | | | |
| 44 | PUMP TANK Material Type & Manufacturer | | | | | | |
| 45 | PUMP TANK Type/Size of Pump Installed | | | | | | |

Comal County Environmental Health OSSF Inspection Sheet

Installer Name: Jeff Jay OSSF Installer #: 050020500

1st Inspection Date: 11/19/19 2nd Inspection Date: 11/19/19 3rd Inspection Date: _____

Inspector Name: Mike T. Connor Inspector Name: _____ Inspector Name: _____

Permit#: 109689 Address: Vintage Oaks / 2313 Lombardy

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

-tank set, level, no leaks cover.

**Comal County Environmental Health
OSSF Inspection Sheet**

| No. | Description | Answer | Citations | Notes | 1st Insp. | 2nd Insp. | 3rd Insp. |
|-----|---|--------|---|--|-----------|-----------|-----------|
| 8 | SEPTIC TANK Tank(s) Clearly Marked SEPTIC TANK If Single Tank, 2 Compartments Provided with Baffle SEPTIC TANK Inlet Flowline Greater than 3" and " T " Provided on Inlet and Outlet SEPTIC TANK Septic Tank(s) Meet Minimum Requirements | | 285.32(b)(1)(E) 285.91(2) 285.32(b)(1)(F) 285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(I) 285.32(b)(1)(E)(i) 285.32(b)(1)(D) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(i) 285.32(b)(1)(B) 285.32(b)(1)(A) 285.32(b)(1)(E)(iv) | | | | |
| 9 | ALL TANKS Installed on 4" Sand Cushion/ Proper Backfill Used | ✓ | 285.32(b)(1)(F) 285.32(b)(1)(G) 285.34(b) | | ✓ | | |
| 10 | SEPTIC TANK Inspection / Clean Out Port & Risers Provided on Tanks Buried Greater than 12" Sealed and Capped | | 285.38(d) | | | | |
| 11 | SEPTIC TANK Secondary restraint system provided SEPTIC TANK Riser permanently fastened to lid or cast into tank SEPTIC TANK Riser cap protected against unauthorized intrusions | | 285.38(d) 285.38(e) | | | | |
| 12 | SEPTIC TANK Tank Volume Installed | | | | | | |
| 13 | PUMP TANK Volume Installed | | | | | | |
| 14 | AEROBIC TREATMENT UNIT Size Installed | ✓ | | | ✓ | | |
| 15 | AEROBIC TREATMENT UNIT Manufacturer AEROBIC TREATMENT UNIT Model Number | ✓ | | <i>Truwater B-1000 1000 pump tank 1000 GPD</i> | ✓ | | |
| 16 | DISPOSAL SYSTEM Absorptive | | 285.33(a)(4) 285.33(a)(1) 285.33(a)(2) 285.33(a)(3) | | | | |
| 17 | DISPOSAL SYSTEM Leaching Chamber | | 285.33(a)(1) 285.33(a)(3) 285.33(a)(4) 285.33(a)(2) | | | | |
| 18 | DISPOSAL SYSTEM Evapo-transpirative | | 285.33(a)(3) 285.33(a)(4) 285.33(a)(1) 285.33(a)(2) | | | | |

**Comal County Environmental Health
OSSF Inspection Sheet**

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

**Comal County Environmental Health
OSSF Inspection Sheet**

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

**Comal County Environmental Health
OSSF Inspection Sheet**

| No. | Description | Answer | Citations | Notes | 1st Insp. | 2nd Insp. | 3rd Insp. |
|-----|---|--------|--|-------|-----------|-----------|-----------|
| 40 | APPLICATION AREA Distribution Pipe, Fitting, Sprinkler Heads & Valve Covers Color Coded Purple? | | 285.33(d)(2)(G)(iii)(II)285.33(d)(2)(G)(iii)(III)285.33(d)(2)(G)(v) 285.33(d)(2)(G)(iii) 285.33(d)(2)(G)(iv) 285.33(d)(2)(G)(I) 285.33(d)(2)(G)(II) 285.33(d)(2)(G)(iii)(I) | | | | |
| 41 | APPLICATION AREA Low Angle Nozzles Used / Pressure is as required APPLICATION AREA Acceptable Area, nothing within 10 ft of sprinkler heads? APPLICATION AREA The Landscape Plan is as Designed | | 285.33(d)(2)(G)(I) 285.33(d)(2)(A) 285.33(d)(2)(F) | | | | |
| 42 | APPLICATION AREA Area Installed | | | | | | |
| 43 | PUMP TANK Meets Minimum Reserve Capacity Requirements | | | | | | |
| 44 | PUMP TANK Material Type & Manufacturer | | | | | | |
| 45 | PUMP TANK Type/Size of Pump Installed | | | | | | |



COMAL COUNTY

ENGINEER'S OFFICE

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

Permit Number: 109689
Issued This Date: 11/15/2019
This permit is hereby given to: Peter & Leah Reynolds

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

2313 LOMBARDY
NEW BRAUNFELS, TX 78132

Subdivision: Vintage Oaks at the Vineyard
Unit: 16
Lot: 1615
Block:
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 Comal County requirements.

Call (830) 608-2090 to schedule inspections.

REVISED

10:44 am, Nov 15, 2019

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

Date 7/9/19 Permit # 109689
Owner Name Peter & Leah Reynolds Agent Name _____
Mailing Address 2313 Lombardy Agent Address _____
City, State, Zip New Braunfels, TX, 78132 City, State, Zip _____
Phone # (713) 516-4713 Phone # _____
Email po.reynolds@outlook.com Email _____

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

Subdivision Name Vintage Oaks at the Vineyard Unit 16 Lot 1615 Block _____
Acreage/Legal 2.42
Street Name/Address 2313 Lombardy City New Braunfels Zip 78132

Type of Development:

Single Family Residential
Type of Construction (House, Mobile, RV, Etc.) Custom Home
Number of Bedrooms 5
Indicate Sq Ft of Living Area 5,824

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Commercial or Institutional Facility
(Planning materials must show adequate land area for doubling the required land needed for treatment units and disposal area)
Type of Facility _____
Offices, Factories, Churches, Schools, Parks, Etc. - Indicate Number Of Occupants _____
Restaurants, Lounges, Theaters - Indicate Number of Seats _____
Hotel, Motel, Hospital, Nursing Home - Indicate Number of Beds _____
Travel Trailer/RV Parks - Indicate Number of Spaces _____
Miscellaneous _____

Estimated Cost of Construction: \$1,295,132.43 (Structure Only)

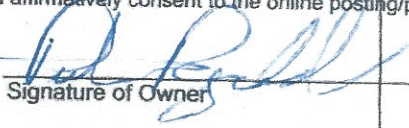
Is any portion of the proposed OSSF located in the United States Army Corps of Engineers (USACE) flowage easement?
 Yes No (If yes, owner must provide approval from USACE for proposed OSSF improvements within the USACE flowage easement)

Source of Water Public Private Well

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

By signing this application, I certify that:

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


Signature of Owner

7-9-19
Date

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

Planning Materials & Site Evaluation as Required Completed By Hoyt Seidman

System Description Aerobic with Drip Irrigation

Size of Septic System Required Based on Planning Materials & Soil Evaluation HJ 11-14-19

Tank Size(s) (Gallons) 1000 gallon pump tank Absorption/Application Area (Sq Ft) 5040
1000 GPO Unit

Gallons Per Day (As Per TCEQ Table III) 480

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

Is the property located over the Edwards Recharge Zone? Yes No

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

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

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

COUNTY ENGINEER

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

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

Is the property located over the Edwards Contributing Zone? Yes No

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

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

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

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

Is this property within an incorporated city? Yes No

If yes, indicate the city: _____

By signing this application, I certify that:

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

Hoyt Seidman
Signature of Designer

8-21-19
Date



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11c

Affidavit to the Public

THE COUNTY OF **Comal**
STATE OF TEXAS

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CERTIFICATION OF OSSF REQUIRING MAINTENANCE

According to Texas Commission on Environmental Quality Rules for On-Site Sewage Facilities (OSSFs), this document is filed in the Deed Records of **Comal** County **COUNTY ENGINEER**

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

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

Lot 1615, Unit 16, Vintage Oaks Subdivision, Comal County TX.

The property is owned by **Peter & Leah Reynolds**

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

Upon sale or transfer of the above-described property, the permit for the OSSF shall be transferred to the buyer or new owner. A copy of the planning materials for the OSSF may be obtained from (**JAJ Construction Services, LLC**).

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

Signature *Peter Reynolds*
Print Name Peter Reynolds

I hereby certify that *Peter Reynolds*, known to me to be the affiant in the foregoing affidavit, personally appeared before me this day and having been by me duly sworn deposes and says that the facts set forth in the above affidavit are true and correct

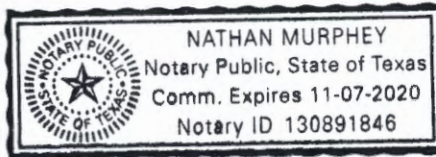
WITNESS MY HAND AND OFFICIAL SEAL THIS THE 9 DAY OF July, 2019.

Filed and Recorded
Official Public Records
Bobbie Koepf, County Clerk
Comal County, Texas
09/10/2019 01:59:58 PM
JESSICA 1 Page(s)
201906032208

Nathan Murphey
Notary Public, State of Texas
My Commission Expires: 11-07-2020



Bobbie Koepf



Regulatory Authority

Comal

Permit / License Number

SEP 10 2019

JAJ Construction Services, LLC
 Aerobic Services Division
 Jeff Jay – MP0001423
 4 Sansom Dr
 Boerne, TX 78006
 Phone (830) 336-3821
 jaico@gvvc.com

Customer Peter Reynolds
 Site Address 7313 Lombardy
 City, State, Zip New Braunfels, TX, 78137
 Mailing Address _____
 County Comal Map # _____
 Email Address PO.Reynolds@outlook.com
 Phone # 713-516-4713

WASTEWATER TREATMENT FACILITY MONITORING AGREEMENT

The effective date, if this is an initial maintenance contract, shall be the date the license to operate is issued.

- I. General: This Work for Hire Agreement (herein after referred to as "Agreement") is entered into by and between _____ (hereinafter referred to as "Customer") and JAJ Construction Services, LLC. By this Agreement JAJ Construction Services, LLC and its employees (hereinafter inclusively referred to as "Contractor") agree to render services at the site address stated above, as described herein, and the Customer agrees to fulfill his/her/their responsibilities, as described herein. The designed flow rate for this system is a maximum of _____ gallons per day.
- II. Effective Dates: This Agreement commences on _____ and ends on _____ for a total of _____ two (2) years (initial Agreement) or _____ one (1) year (there after). If this is an initial Agreement (new installation), the Customer will notify the Contractor within two (2) business days of the system's first use to establish the date of commencement. If no notification is received by Contractor within ninety (90) days after completion of installation or where county authority mandates, the date of commencement will be the date the "License to operate" (Notice of Approval) was issued by the permitting authority. This Agreement may or may not commence at the same time as any warranty period of installed equipment, but in no case shall it extend the specified warranty.
- III. Renewal: This Agreement shall automatically renew each at the same terms, conditions, and costs, unless either party gives notice of termination a minimum of thirty (30) days prior to end of first Agreement period. See Section IV.
- IV. Termination of Agreement: This Agreement may be terminated by either party with thirty (30) days written notice for any reason, including for example, substantial failure to perform to accordance with its terms, without fault or liability of the terminating party. If this Agreement is so terminated, Contractor will be paid at the rate of \$75.00 per hour for any work performed and for which compensation has not been received. After the deduction of all outstanding charges, any remaining monies from prepayment for services will be refunded to Customer within thirty (30) days. Either party terminating this Agreement for any reason, including non-renewal, shall notify in writing the equipment manufacturer and the appropriate regulatory agency a minimum of thirty (30) days prior to the date of such termination. Nonpayment of any kind shall be considered breach of contract and a termination of contract.
- V. Services: Contractor will
- Inspect and perform routine upkeep on the On-Site Sewage Facility (hereinafter referred to as OSSF) as recommended by the treatment system manufacturer, and required by state and/or local regulation, for a total of six (6) visits to site per year.
 - Provide a written record of visits to the site by means of an inspection tag attached to or contained in the control panel.
 - Repair or replace, if Contractor has necessary materials at site, any component of the OSSF to be failing or inoperative during the course of a routine monitoring visit. If such services are not covered by warranty, and services costs are \$100.00 or less, Customer hereby authorizes Contractor to perform the service and bill Customer for said service. When service costs are greater than \$100.00, or if Contractor does not have necessary supplies at the site, Contractor will notify Customer of required service(s) and associated cost(s). Customer must notify Contractor of arrangements to affect repair of system within two (2) business days after said notification.
 - Provide sample collection and laboratory testing of TSS and BOD on a yearly basis (commercial systems only).
 - Forward copies of this Agreement and all reports to the regulatory agency and the Customer.
 - Visit site in response to Customer's request for unscheduled service within forty-eight (48) hours of the date of notification (weekends and holidays excluded) of said request. Unless otherwise covered by warranty, costs for such unscheduled responses will be billed to Customer.
 - Water meter will be read at each inspection.
 - A total chlorine residual test will be conducted in the effluent tank
- VI. Disinfection: Not Required Required. The responsibility to maintain the disinfection device(s) and provide any necessary chemicals is that of the Customer _____ (Initial).
- VII. Electric Monitoring: Electronic Monitoring is not included in this Agreement.
- VIII. Performance of Agreement: Commencement of performance by Contractor under this Agreement is contingent on the following conditions:
- If this is an Initial Agreement (new installation).
 - Contractor's receipt of a fully executed original copy or facsimile of this Agreement and all documentation requested by Contractor.
 - Contractor's receipt of payment of the wastewater-monitoring fee in accordance with the terms as described in Section XIV of this Agreement.
 - If this is not an Initial Agreement (existing system).
 - Contractor's receipt of a fully executed original copy or facsimile of this Agreement and all documentation requested by Contractor.
 - Contractor's receipt of payment of the wastewater-monitoring fee in accordance with the terms as described in Section XIV of this Agreement.
 - If the above conditions are not met, Contractor is not obligated to perform any portion of this Agreement.

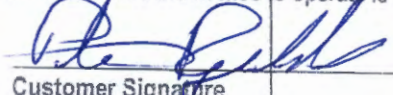
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- IX. Customer's Responsibilities:** The Customer is responsible for each and all of the following:
- a. Provide all necessary yard or lawn maintenance and removal of all obstacles including, but not limited to, dogs and other animals, vehicles, trees, brush, trash, or debris as needed to allow the OSSF to function properly and provide Contractor safe and easy access to all parts of the OSSF.
 - b. Protect equipment from physical damage including, but not limited to, that damage caused by insects.
 - c. Maintain a current license to operate, and abide by the conditions and limitation of that license, and all requirements for and OSSF from the State and or local regulatory agency, whichever are more stringent, as well as proprietary system's manufacturer recommendations.
 - d. Notify Contractor immediately of any and all alarms, and/or any and all problems with, including failure of the OSSF.
 - e. Provide, upon request by Contractor, water usage records for evaluation by Contractor as to the performance of the OSSF.
 - f. Allow for samples at both the inlet and outlet of the OSSF to be obtained by Contractor for the purpose of evaluation on the OSSF's performance. If these samples are taken to a laboratory for testing, with the exception of the service provided under Section V sub-section 'd' above. Customer agrees to pay Contractor for sample collection and transportation, portal to portal, at a rate of \$35.00 per hour plus the associated fees for laboratory testing.
 - g. Prevent the backwash or flushing of water treatment or conditioning equipment from entering the OSSF.
 - h. Prevent the condensation from air conditioning or refrigeration units, or the drains of icemakers, from hydraulically overloading the aerobic treatment units. Drain lines may discharge into the surface application pump tank if approved by system designer.
 - i. Provide for pumping and cleaning of tanks and treatment units, when and as recommended by Contractor, at Customer's expense.
 - j. Maintain site drainage to prevent adverse effects on the OSSF.
 - k. Pay promptly and fully all Contractor's fees, bills, or invoices as described herein.
- X. Access by Contractor:** Contractor is hereby granted an easement to the OSSF for the purpose of performing services described herein. Contractor may enter the property during Contractor's normal business hours and/or other reasonable hours without prior notice to Customer to perform the services and/or repairs described herein. Contractor shall have access to the OSSF electrical and physical components. Tanks and treatment units shall be accessible by means of man ways or risers and removable covers, for the purpose of evaluation as required by State and/or local rules and the proprietary system manufacturer. If not an initial Agreement (new installation) and this access is not in place or provided for by the Customer, the cost for the labor of excavation, and possibly other labor and material costs will be required. These costs shall be billed to Customer as an additional service at a rate of \$35.00 per hour, plus materials at list price. Excavated soil shall be replaced as best as Contractor can at the time such service is performed and under no circumstances is Contractor responsible for damages to sod, grass, roots, landscaping, or any unmarked underground items (telephone, television, or electrical cable, water, air, or gas lines, etc.), or for the uneven settling of the soil.
- XI. Limit of Liability:** Contractor shall not be held liable for any incidental consequential, or special damages, or for economic loss due to expense, or for loss of profit or income, or loss of use to Customer, whether in contract tort or any other theory. In no event shall Contractor be liable to an amount exceeding the total Fee for Services amount paid by Customer under this Agreement.
- XII. Severability:** If any provision of the "Proposal and Contract" shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of the "Agreement" is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.
- XIII. Fee for Services:** The fee does not include any equipment, material, or labor necessary for non-warranty repairs or for unscheduled inspections or Customer requested visits to the site.
- XIV. Payment:** Full amount due upon signature (Required of new Customer). Payment of invoice(s) for any other service or repair provided by Contractor is due upon receipt of invoice. Invoices are mailed on the date of invoice. All payments not received within thirty (30) days from the invoice date will be subject to a \$29.00 late penalty and a 1.5% per month carrying charge, as well as any reasonable attorney's fees, and all collection and court costs incurred by Contractor in collection of unpaid debt(s). Contractor may terminate contract at any time for nonpayment for services. Any check returned to Contractor for any reason will be assessed a \$30.00 return check fee.
- XV. Application or Transfer of Payment:** The fees paid for this Agreement may transfer to the subsequent property owner(s); however this Agreement is not transferable. Customer will advise subsequent property owner(s) of the State requirement that they sign a replacement Agreement authorizing Contractor to perform the herein described Services, and accepting Customer's Responsibilities. This replacement Agreement must be signed and received in Contractor's office within ten (10) business days of date of transfer of property ownership. Contractor will apply all funds received from Customer first to any past due obligation arising from this Agreement including late fees or penalties, return check fees, and/or charges for services or repairs not paid within thirty (30) days of invoice date. Any remaining monies shall be applied to the funding of the replacement Agreement. The consumption of funds in this manner may cause a reduction in the termination date of effective coverage per this Agreement. See Section IV.
- XVI. Entire Agreement:** This Agreement contains the entire Agreement of the parties and there are no other conditions in any other Agreement, oral or written.

The effective date of this initial maintenance contract shall be the date the license to operate is issued.


 Jeff Jay JAJ Construction Services, LLC
 MP0001423

 7-9-19
 Customer Signature Date

1 copy: JAJ Construction Services, LLC

1 copy: Customer

1 copy: Regulatory Authority

ON-SITE SEWERAGE FACILITY
Site Evaluation Report Information

Date: 8/20/2019 **Site Evaluator Information:**
Applicant Information: Name: Hoyt Seidensticker
Name: Peter and Leah Reynolds LIC # OS0008771 Expires 8/31/2020
Address: 2313 Lombardy Company: Land Stewardship Services, LLC
City: New Braunfels State: Texas Zip: 78132 Address: 27115 Bent Trail
713-516-4713 City: Boerne State: Texas Zip: 78006
Phone: (210) 414-6603 Fax: _____
Property Location: **Installer information:**
Lot: 1615 Section: _____ Sub.: Vintage Oaks, unit 16 Name: Jeff Jay OS0020500
Street/Road Address: 2313 Lombardy LIC # OS0020500 Expires 8/31/2020
City: New Braunfels State: Texas Zip: 78132 Company: J.A.J. Construction Services, LLC
Unincorporated Area? Y or N y Address: 4 Sansom Road
Additional information _____ City: Boerne State: Texas Zip: 78006
Phone: (830) 336-3821 Fax: _____

Schematic of Lot or Tract

Show:

Compass North, adjacent streets, property lines, property lines, property dimensions, location of buildings, easements, water lines, and other surface improvements where known (drainage, patios, sidewalks).
Location of existing or proposed water wells within 150 feet of property.
Indicate slope or show contour lines from the structure to the farthest location of the proposed soil absorption or irrigation area.
Location of soil borings or dug pits (show location with respect to a known reference point).
Location of natural, constructed, or proposed drainage ways, (streams, ponds, lakes, rivers, high tide of salt water bodies) water impoundments areas, cut or fill bank, sharp slopes and breaks.

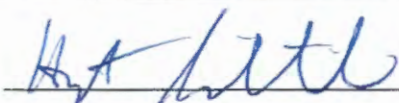
SITE DRAWING

Lot Size: _____ acres

SEE ATTACHED

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Signature of Site Evaluator



Site Evaluator License No: OS0008771

ON-SITE SEWERAGE FACILITY

Soil Evaluation Report Information

Date Soil Survey Performed: 8/1/2019
 Site Location: 2313 Lombardy
 Name of Site Evaluator: Hoyt Seidensticker Registration Number: OS0008771
 Proposed Excavation Depth: 6 inches County: Comal

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

| Soil Boring Number <u>1</u> | | | | | | |
|-----------------------------|---------------|----------------|-----------------|--|---------------------|-----------------------------------|
| Depth (feet) | Texture Class | Soil Structure | Gravel Analysis | Drainage (Redox Features/ Water Table) | Restrictive Horizon | Observations (color, consistence) |
| 0 | III | Clay loam | <30% | none | | Brown |
| 1 | III | Clay loam | <30% | | | Cream |
| 2 <u>24 in</u> | | rock | | | yes, rock | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |

| Soil Boring Number <u>2</u> | | | | | | |
|-----------------------------|---------------|----------------|-----------------|--|---------------------|-----------------------------------|
| Depth (feet) | Texture Class | Soil Structure | Gravel Analysis | Drainage (Redox Features/ Water Table) | Restrictive Horizon | Observations (color, consistence) |
| 0 | III | Clay loam | <30% | none | | Brown |
| 1 | III | Clay loam | <30% | | | Cream |
| 2 <u>24 in</u> | | rock | | | yes, rock | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |

Features of Site Area

- Presence of 100 year flood zone Yes ___ No x
- Presence of adjacent ponds, streams, water improvements Yes ___ No x
- Existing or proposed water well in nearby area Yes ___ No x
- Organized sewage service available to lot or tract Yes ___ No x
- Recharge feature within 150 feet Yes ___ No x

By my signature, I hereby certify that the information provided in this report is based on my site observations and are accurate to the best of my ability.
 I understand that any misrepresentation of the information contained in this report may be grounds to revoke or suspend my license. The site evaluation determined the site is suitable for a Drip irrigation disposal system with aerobic unit treatment
 According to table XIII, the site is suitable for this proposed system. A copy of Table XIII has been given to the property owner to inform them of other alternatives based upon the result of this site evaluation

Hoyt Seidensticker 8-21-19
 Signature of Site Evaluator Date

12/11/2019
7:07 PM
Aerobic with Drip
Irrigation System

ON-SITE SEWAGE FACILITY DESIGN CRITERIA

Peter and Leah Reynolds

REVISED

8:41 am, Dec 12, 2019

Property Information:

St. Address: 2313 Lombardy
City: New Braunfels State: Texas
Zip code: 78132

Predicted Quantity of Sewage (Q)

Water Saving Devices in Home (y/n): yes
Gallons/day (Q): 480
Greywater included (yes/no): yes

Rate of Adsorption (Ra)

Application rate (g/sq. ft.): 0.1
Minimum Adsorptive Area (sq. ft.): 4800
Absorptive area installed (sq.ft.): 5040

Aerobic Unit

Required size of aerobic unit: 840 gpd
Pretreatment Tank (gallons): 639
Class 1 Aerobic Unit: NuWater B - 1000
Pump tank total capacity (gal): 1000
Chlorination: n/a
Pump Switch operation: Float system
Dosing cycle quantity (gals): Varied
Cycling time: night time
Pump size and capacity: Franklin E-Series 20 GPM

House Information

No. of Bedrooms: 5
Sq. footage (Approx.): 5824
Water Supply: CLWS

Supply Line from House

Length of supply line (approx. ft.): 54
Type of supply line: SCH 40 PVC
Size of Supply line (in): 3 or 4

Supply Line to Drip Irrigation Manifold

Length of supply line (approx. ft.): 46
Type of supply line: Purple SCH 40
Size of supply and flush line (in): 1

All design criteria is in accordance with TCEQ, Title 30, TAC Chapter 285, Subchapter D, On-Site Sewage Facilities (Effective December 27, 2012). The above design was based on the best available information and should function properly under normal operating conditions.

All changes or modifications made to design must be approved by the below signed designer.

Hoyt Seidensticker, R.S. No. 3588

Land Stewardship Services, LLC, 27115 Bent Trail, Boerne, Texas 78006

Cell (210) 414-6603,

12/11/2019

Date



Effective Immediately: If any change(s) are made that require a revision to this design, a \$150.00 fee will be assessed

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

12/11/2019
7:07 PM
Aerobic with Drip
Irrigation System

ON-SITE SEWAGE FACILITY DESIGN CRITERIA

Peter and Leah Reynolds

REVISED
8:41 am, Dec 12, 2019

A class 1 residential aerobic treatment unit will be designed for this home. Wastewater from the home will flow to the pretreatment tank of the aerobic unit. From the pretreatment tank, effluent will flow to the treatment unit. Treated effluent will then flow to the pump tank for disposal through subsurface drip irrigation. All warning systems shall be installed with the aerobic unit.

Field loading Rates and Distribution

All flow from the treatment compartment of the aerobic unit will flow into a pump tank. The pump tank will be equipped with a submersible pump. The pump will dose the single zone.

A 100 micron effluent filter must be installed in the supply line to prevent introduction of sediments & suspended organic materials into the drip tubing. Vacuum relief valves need to be installed in each zone at the highest point of both the supply and return manifolds. Check valves must be installed on the return lines to prevent backflow.

The drip lines will be laid on two foot centers and parallel with the contour of the land. The drip lines will not be laid perpendicular with the slope. The drip lines will then be covered with a minimum of 6 inches of the material.

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

Hoyt Seidensticker, R.S. No. 3588

Date

12/11/2019

Land Stewardship Services, LLC, 27115 Bent Trail, Boerne, Texas 78006
Cell (210) 414-6603,



12/11/2019
7:07 PM
Aerobic with Drip
Irrigation System

ON-SITE SEWAGE FACILITY DESIGN CRITERIA

Peter and Leah Reynolds

REVISED
8:41 am, Dec 12, 2019

If the drip tubing is trenched in, a minimum of 6 inches, then the material that came out of the trench may be placed in the trench over the drip tubing as long as it is free of rocks. If the material that comes out of the trench is full of rocks, then a class II sandy loam or class III clay loam must be used to cove the drip tubing. If the drip lines are laid on top of the native soil and the native soil is scarified then a minimum of 6 inches of class II sandy loam or class III clay loam must be placed over the drip lines.

Drip lines are to be placed on 2 ft centers and tied into a pressure manifold at one end and a return manifold which is run back to the pump tank for continuous flushing of the drip lines. A pressure gage and control valve on the return line at the pump tank is to be set at 25 psi, which maintains a minimum required pressure of the drip emitters. The drip lines will be flushed continuously when the pump doses the drip field. The drip lines will be continuously flushed.

Then entire area where the drip lines have been installed or disturbed, must be sodded with a type of vegetative cover that is considered a high water user prior to system operation.

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

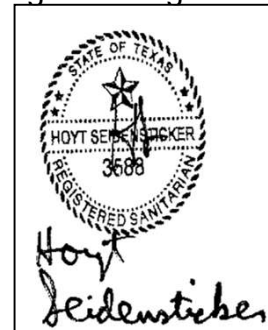
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Hoyt Seidensticker, R.S. No. 3588

Land Stewardship Services, LLC, 27115 Bent Trail, Boerne, Texas 78006
Cell (210) 414-6603,

12/11/2019

Date



Peter and Leah Reynolds

REVISED

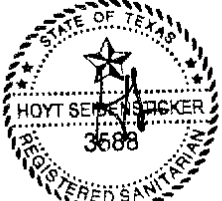
8:39 am, Nov 15, 2019

| | |
|---|-----------------------|
| Gallons per Day | 480 |
| Application Rate (gal/sq. ft/day) | 0.1 |
| Square footage required | 4800 |
| Feet between Lines | 2 |
| Feet between emitters | 2 |
| Number of zones | 1 |
| Linear feet of dripline | 2520 |
| Number of emitters | 1260 |
| Linear Feet of Tubing Per Zone | 2520 |
| Type of emitters | Pressure compensating |
| Determine dripfield pressure (psi) | 25 |
| Feet of head pressure | 57.75 |
| gph/emitter | 0.61 |
| gallons per minute per Zone | 12.8 |
| gallons per hour | 768.6 |
| minutes per dose | 5 |
| Minutes Per Day Per Zone | 37 |
| gallons per day | 480 |
| Doses per Zone | 7 |
| Total Doses per Day | 7 |
| Time Between Doses in Hours | 3.4 |
| Total Run time in Minutes | 37.470726 |
| Number of Connections to Manifold | 6 |
| Linear feet of dripline per connection | 420 |
| minimum pump capacity (gpm) | 12.8 |
| header pipe size (inches) | 1 |
| Pressure loss in 100 ft. pipe (psi) | 1.58 |
| Friction head in 100 ft. of pipe (ft of head) | 3.6498 |
| Static head | |
| height from pump to top of tank (ft.) | 4 |
| Elevation increase (ft.) | 1 |
| Total static head (ft.) | 5 |
| Friction head | |
| equivalent length of fittings (ft.) | 1 |
| Distance from pump to field (ft.) | 46 |
| Total equivalent length of pipe (ft.) | 47 |
| total effective head (ft.) | 1.72 |
| head required at dripfield (ft.) | 57.75 |
| Head loss through filters or headworks (ft.) | 23.10 |
| head loss through valves (ft.) | 3.47 |
| Minimum total head (ft.) | 86.03 |



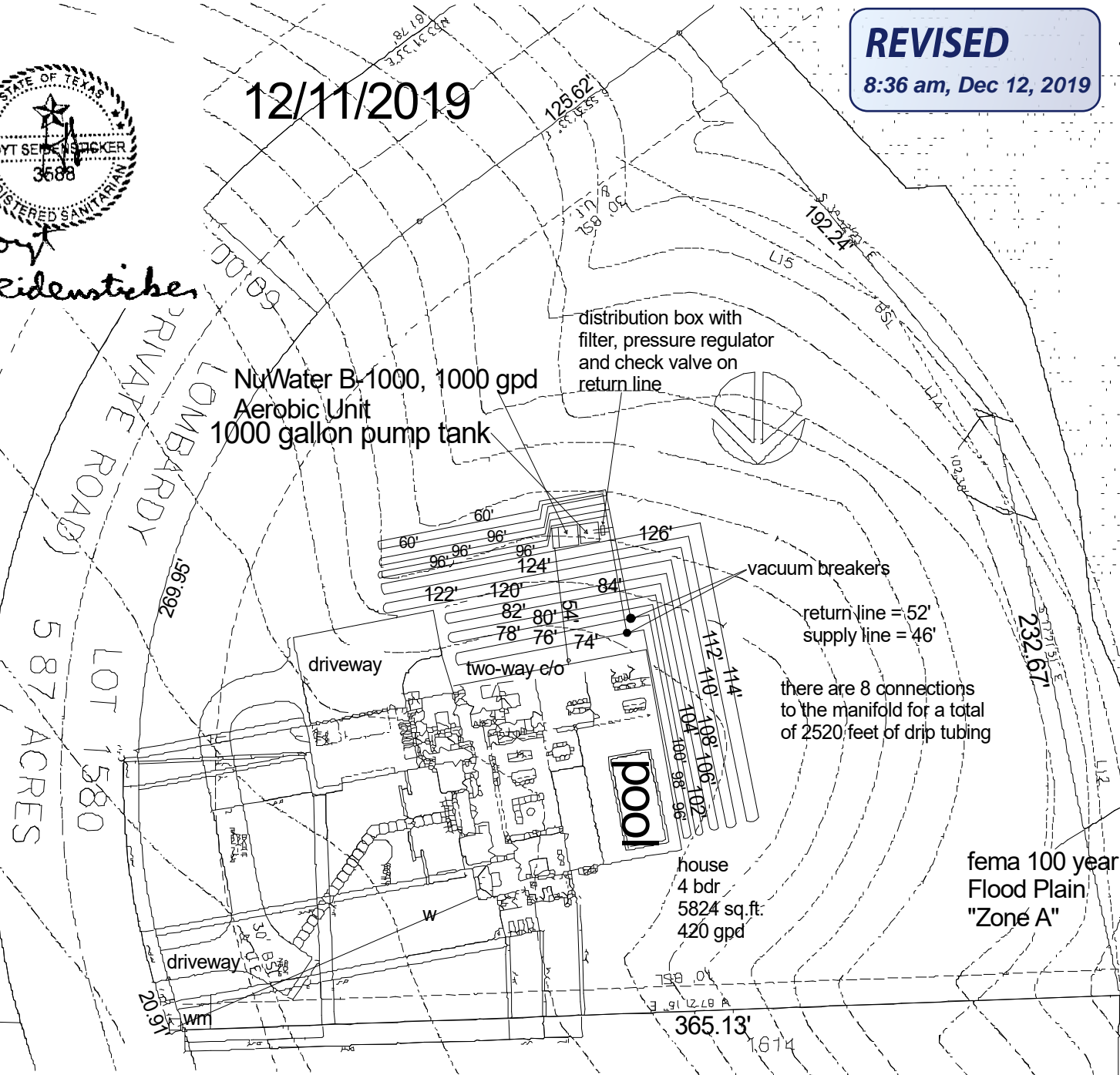
Hoyt Seidensticker

REVISED
8:36 am, Dec 12, 2019



Hoyt Seidensticker

12/11/2019

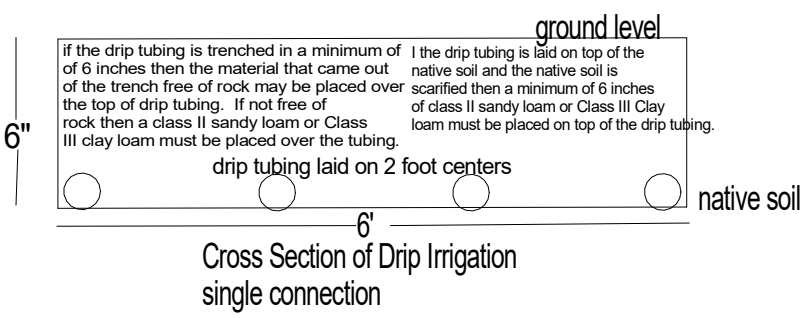


Scale 1" = 60'

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

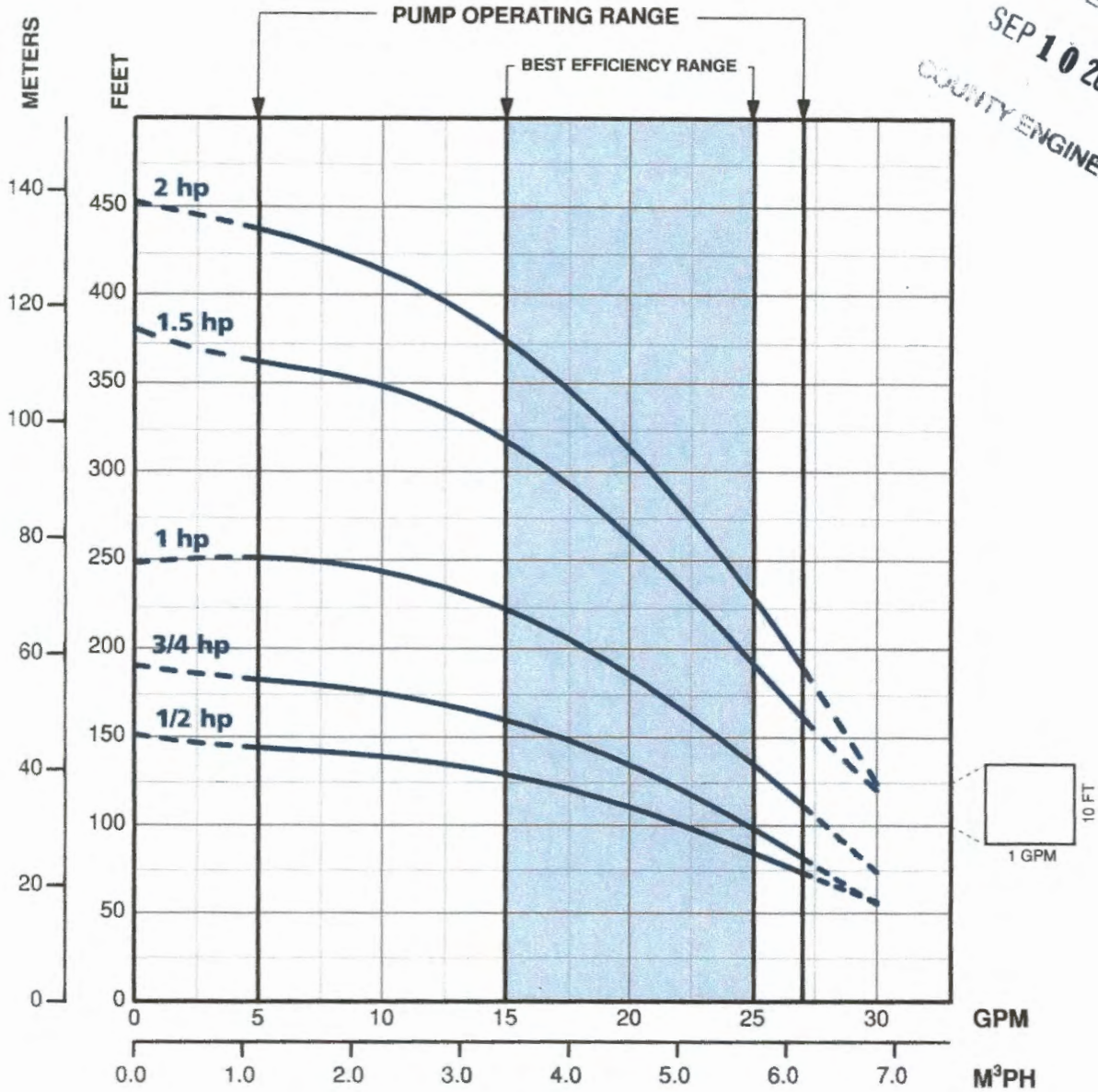
This design complies with all provisions of the existing water pollution abatement plan and there is not a recharge feature within 150' of the proposed septic system.

Site Map
Aerobic with Drip Irrigation System
Peter and Leah Reynolds
Lot 1615, Vintage Oaks at the Vineyard, Unit 16
2313 Lombardy
New Braunfels, Texas 78132
Comal County



Submersible Pumps

E-Series Environmental Pumps Thermoplastic - 20 GPM Performance Curves



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Assembly Details

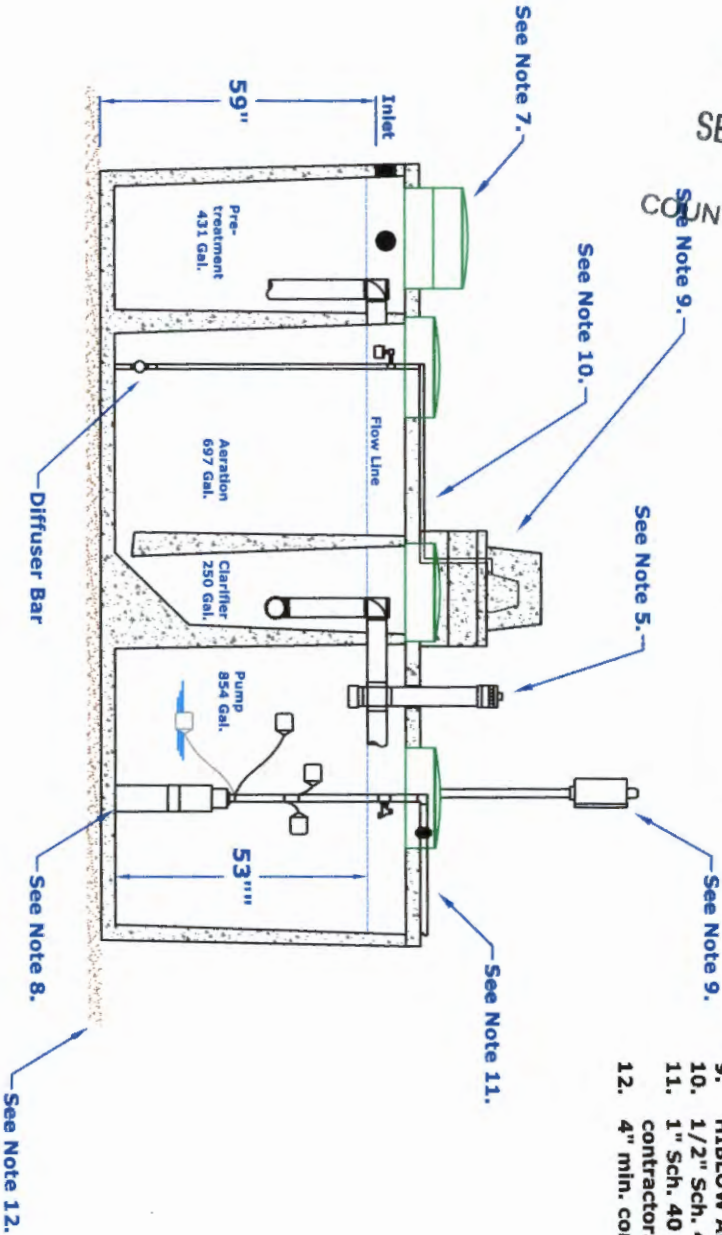
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COUNTY ENGINEER

DIMENSIONS:
 Outside Height: 67"
 Outside Width: 75"
 Outside Length: 164.5"
MINIMUM EXCAVATION DIMENSIONS:
 Width: 87"
 Length: 177"



- GENERAL NOTES:**
1. Plant structure material to be precast concrete and steel.
 2. Maximum burial depth is 30" from slab top to grade.
 3. Weight = 16,700 lbs.
 4. Treatment capacity is 800 GPD. Pump compartment set-up for a 420 GPD Flow Rate (5 bedroom, < 4,501 sq/ft living area). Please specify for additional set-up requirements. BOD Loading = 2.60 lbs. per day.
 5. Standard tablet chlorinator or Optional Liquid chlorinator. NSF approved chlorinators (tablet & liquid) available.
 6. Bio-Robix B-800 Control Center w/ Timer for night spray application. Optional Micro Dose (min./sec.) timer available for drip applications. Electrical Requirement to be 115 Volts, 60 Hz, Single Phase, 30 AMP, Grounded Receptacle. 20" Ø access riser w/ lid (Typical 4). Optional extension risers available.
 7. 20 GPM 1/2 HP, high head effluent pump.
 8. HIBLOW Air Compressor w/ concrete housing.
 9. 1/2" Sch. 40 PVC Air Line (Max. 50 Lft from Plant).
 10. 1" Sch. 40 PVC pipe to distribution system provided by contractor.
 11. 4" min. compacted sand or gravel pad by Contractor
 - 12.

NuWater B-800 Aerobic Treatment Plant (Assembled)

Model: B-800

March, 2010
By: A.S.

Scale:
* All dimensions subject to alternate specification tolerances.

Dwg. #: ADV-B800-2



Advantage Wastewater Solutions LLC
 444 A Old Hwy No 9
 ComFORT, TX 78013
 830-995-3189
 fax 830-995-4051

11/15/2019
5:20 AM
Aerobic with Drip
Irrigation System

ON-SITE SEWAGE FACILITY DESIGN CRITERIA

REVISED
8:39 am, Nov 15, 2019

Pepperdine Reynolds



Property Information:

St. Address: 2313 Lombardy
City: New Braunfels State: Texas
Zip code: 78132

Predicted Quantity of Sewage (Q)

Water Saving Devices in Home (y/n): yes
Gallons/day (Q): 480
Greywater included (yes/no): yes

Rate of Adsorption (Ra)

Application rate (g/sq. ft.): 0.1
Minimum Adsorptive Area (sq. ft.): 4800
Absorptive area installed (sq.ft.): VOID

Aerobic Unit

Required size of aerobic unit: 840 gpd
Pretreatment Tank (gallons): 639
Class 1 Aerobic Unit: NuWater B - 1000
Pump tank total capacity (gal): 1000
Chlorination: n/a
Pump Switch operation: Float system
Dosing cycle quantity (gals): Varied
Cycling time: night time
Pump size and capacity: Franklin E-Series 20 GPM

House Information

No. of Bedrooms: 5
Sq. footage (Approx.): 5824
Water Supply: CLWS

Supply Line from House

Length of supply line (approx. ft.): 10
Type of supply line: SCH 40 PVC
Size of Supply line (in): 3 or 4

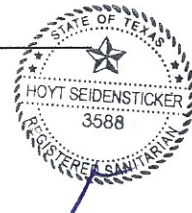
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Length of supply line (approx. ft.): 46
Type of supply line: Purple SCH 40
Size of supply and flush line (in): 1

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

11-15-19
Date



Effective Immediately: If any change(s) are made that require a revision to this design, a \$150.00 fee will be assessed. This includes, but not limited to, change(s) in the house size, number of bedrooms, location of house or one type of system to another.

11/15/2019
5:20 AM
Aerobic with Drip
Irrigation System

ON-SITE SEWAGE FACILITY DESIGN CRITERIA

Page 1 Leah Reynolds

REVISED
8:39 am, Nov 15, 2019

VOID

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VOID

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11-15-19

Date

Land Stewardship Services, LLC, 27115 Bent Trail, Boerne, Texas 78006
Cell (210) 414-6603,



11/15/2019
5:20 AM
Aerobic with Drip
Irrigation System

ON-SITE SEWAGE FACILITY

REVISED
8:39 am, Nov 15, 2019

VOID CRITERIA
Leah Reynolds

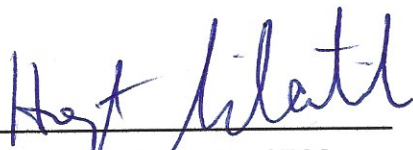
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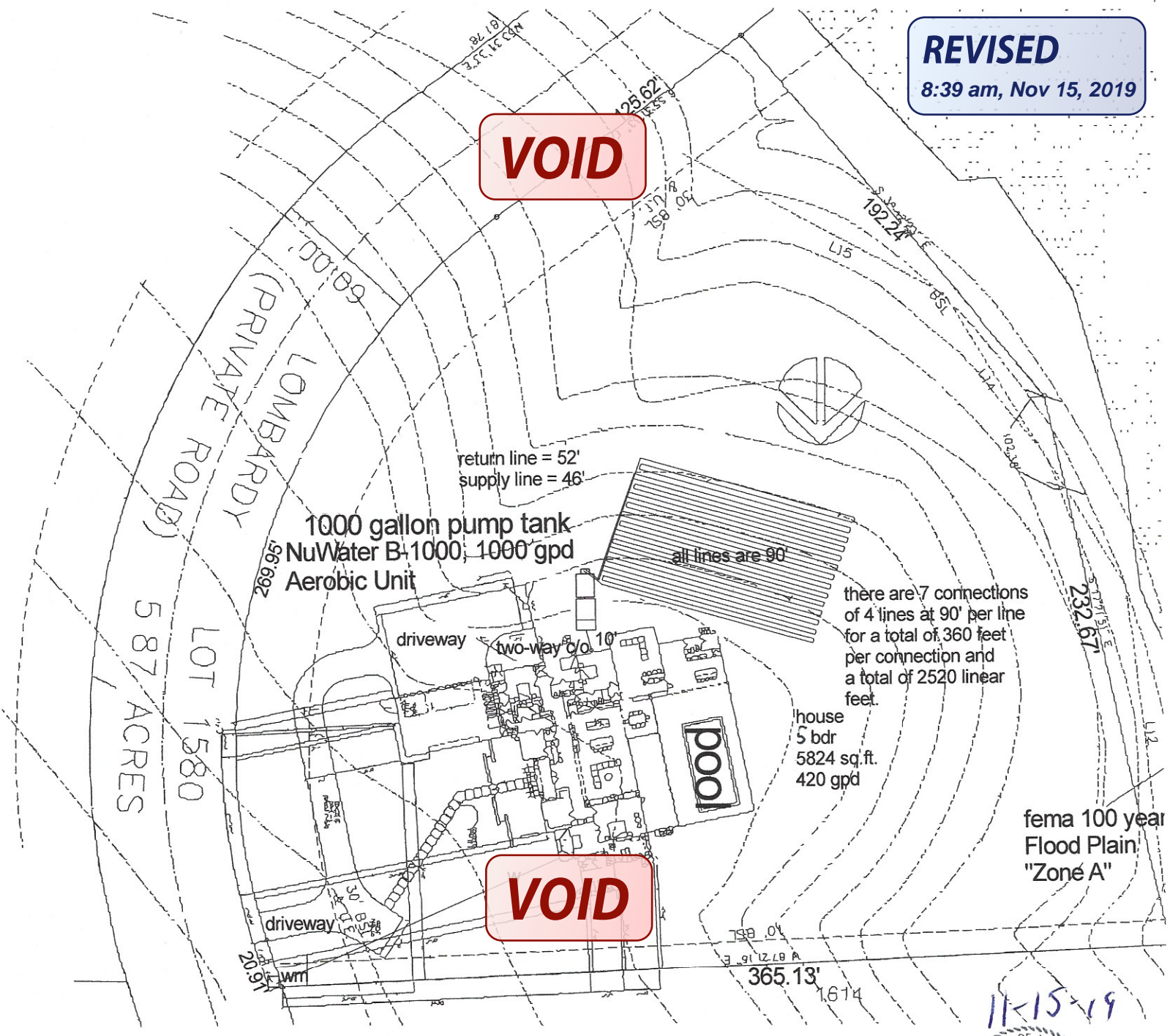
Date



Land Stewardship Services, LLC, 27115 Bent Trail, Boerne, Texas 78006
Cell (210) 414-6603,

REVISED
8:39 am, Nov 15, 2019

VOID



VOID

Scale 1" = 60'

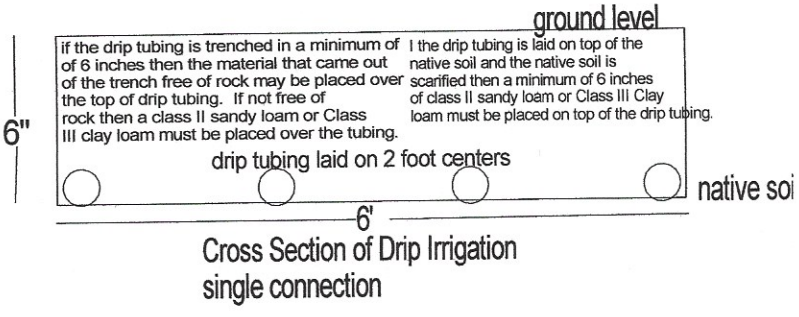
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11-15-19

Hoyt Seidensticker

This design complies with all provisions of the existing water pollution abatement plan and there is not a recharge feature within 150' of the proposed septic system.

Site Map
 Aerobic with Drip Irrigation System
 Peter and Leah Reynolds
 Lot 1615, Vintage Oaks at the Vineyard, Unit 16
 2313 Lombardy
 New Braunfels, Texas 78132
 Comal County



Ritzen, Brenda

From: Ritzen, Brenda
Sent: Thursday, September 12, 2019 2:56 PM
To: 'po.reynolds@outlook.com'
Subject: Permit 109689

Re: Peter & Leah Reynolds
Vintage Oaks at the Vineyard Unit 16 Lot 1615
Application for Permit for Authorization to Construct an On-Site Sewage Facility

Mr. & Mrs. Reynolds,

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

- ✓ Please include the complete subdivision name on the permit application, Vintage Oaks at the Vineyard.
- ✓ There are discrepancies between the permit application and the planning materials on the sq. ft. of living area for the house, and if water saving devices are being utilized.
3. Revise the permit application/planning materials 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

*** COMAL COUNTY OFFICE OF ENVIRONMENTAL HEALTH ***
APPLICATION FOR PERMIT OF CONSTRUCTION AND LICENSE TO OPERATE
ON-SITE SEWAGE TREATMENT SYSTEM

REVISED
8:39 am, Nov 15, 2019

VOID

Date 7/9/19 Permit # 109689
Owner Name Peter & Leah Reynolds Agent Name _____
Mailing Address 2313 Lombardy Agent Address _____
City, State, Zip New Braunfels, TX, 78132 City, State, Zip _____
Phone # (713) 516-4713 Phone # _____
Email po.reynolds@outlook.com Email _____

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

Subdivision Name Vintage Oaks at the Vineyard Unit 16 Lot 1615 Block _____
Acreage/Legal 2.42
Street Name/Address 2313 Lombardy City New Braunfels Zip 78132

Type of Development:

Single Family Residential
Type of Construction (House, Mobile, RV, Etc.) Custom Home
Number of Bedrooms 5
Indicate Sq Ft of Living Area 5,824

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Commercial or Institutional Facility
(Planning materials must show adequate land area for doubling the required land needed for treatment units and disposal area)
Type of Facility _____
Offices, Factories, Churches, Schools, Parks, Etc. - Indicate Number of Occupants _____
Restaurants, Lounges, Theaters - Indicate Number of Seats _____
Hotel, Motel, Hospital, Nursing Home - Indicate Number of Beds _____
Travel Trailer/RV Parks - Indicate Number of Spaces _____
Miscellaneous _____

VOID

Estimated Cost of Construction: \$ 1,295,132.43 (Structure Only)

Is any portion of the proposed OSSF located in the United States Army Corps of Engineers (USACE) flowage easement?
 Yes No (If yes, owner must provide approval from USACE for proposed OSSF improvements within the USACE flowage easement)

Source of Water Public Private Well

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

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

Signature of Owner [Signature] Date 7-9-19

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

VOID

Date 7/9/19

Permit # 109689

Owner Name Peter & Leah Reynolds
Mailing Address 2313 Lombardy
City, State, Zip New Braunfels, TX, 78132
Phone # (713) 516-4713
Email po.reynolds@outlook.com

Agent Name _____
Agent Address _____
City, State, Zip _____
Phone # _____
Email _____

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

Subdivision Name Vintage Oaks Unit 16 Lot 1615 Block _____

Acreage/Legal 2.42

Street Name/Address 2313 Lombardy City New Braunfels Zip 78132

Type of Development:

Single Family Residential

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Type of Construction (House, Mobile, RV, Etc.) Custom Home

SEP 10 2019

Number of Bedrooms 5

Indicate Sq Ft of Living Area 5,824

VOID

COUNTY ENGINEER

Commercial or Institutional Facility

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

Type of Facility _____

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

Restaurants, Lounges, Theaters - Indicate Number of Seats _____

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

Travel Trailer/RV Parks - Indicate Number of Spaces _____

Miscellaneous _____

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[Signature]
Signature of Owner

7-9-19
Date

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

VOID

Planning Materials & Site Evaluation as Required Completed By Hoyt Seidertile

System Description Aerobic with Drip Irrigation

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

Tank Size(s) (Gallons) 800 GPD Unit Absorption/Application Area (Sq Ft) 4320

Gallons Per Day (As Per TCEQ Table III) 420

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

Is the property located over the Edwards Recharge Zone? Yes No

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

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SEP 10 2019

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

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

COUNTY ENGINEER

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

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

VOID

Is the property located over the Edwards Contributing Zone? Yes No

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

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

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

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

Is this property within an incorporated city? Yes No

If yes, indicate the city: _____

By signing this application, I certify that:

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

Signature of Designer Hoyt Seidertile

Date 8-21-19

8/21/2019
5:40 AM
Aerobic with Drip
Irrigation System

ON-SITE SEWAGE FACILITY

DESIGN CRITERIA

Peter and Leah Reynolds

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SEP 10 2019

COUNTY ENGINEER

Property Information:

St. Address: 2313 Lombardy
City: New Braunfels State: Texas
Zip code: 78132

House Information

No. of Bedrooms: 4
Sq. footage (Approx.): 5000
Water Supply: CLWS

Predicted Quantity of Sewage (Q)

Water Saving Devices in Home (y/n): yes
Gallons/day (Q): 420
Greywater included (yes/no): yes

Supply Line from House

Length of supply line (approx. ft.): 10
Type of supply line: SCH 40 PVC
Size of Supply line (in): 3 or 4

Rate of Adsorption (Ra)

Application rate (g/sq. ft): 0.1
Minimum Adsorptive Area (sq. ft.): 4200
Absorptive area installed (sq.ft.): 4320

Supply Line to Drip Irrigation Manifold

Length of supply line (approx. ft.): 46
Type of supply line: Purple SCH 40
Size of supply and flush line (in): 1

Aerobic Unit

Required size of aerobic unit: 720 gpd
Pretreatment Tank (gallons): 431
Class 1 Aerobic Unit: NuWater B - 800
Pump tank total capacity (gal): 858.7
Chlorination: Liquid installed in Tank
Pump Switch operation: Float system
Dosing cycle quantity (gals): Varied
Cycling time: night time
Pump size and capacity: Franklin E-Series 20 GPM

Required linear foot of tubing: 2100
Linear feet of tubing installed: 2160

All design criteria is in accordance with TCEQ, Title 30, TAC Chapter 285, Subchapter D, On-Site Sewage Facilities (Effective December 27, 2012). The above design was based on the best available information and should function properly under normal operating conditions.

All changes or modifications made to design must be approved by the below signed designer.

Hoyt Seidensticker
Hoyt Seidensticker, R.S. No. 3588

8-21-19
Date

Land Stewardship Services, LLC, 27115 Bent Trail, Boerne, Texas 78006
Cell (210) 414-6603,



Effective Immediately: If any change(s) are made that require a revision to this design, a \$150.00 fee will be assessed. This includes, but not limited to, change(s) in the house size, number of bedrooms, location of house or one type of system to another.

8/21/2019
5:21 AM
Aerobic with Drip
Irrigation System

ON-SITE SEWAGE FACILITY
VOID CRITERIA
Peter and Leah Reynolds

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A class 1 residential aerobic treatment unit will be designed for this home. Wastewater from the home will flow to the pretreatment tank of the aerobic unit. From the pretreatment tank, effluent will flow to the treatment unit. Treated effluent will then flow to the pump tank for disposal through subsurface drip irrigation. All warning systems shall be installed with the aerobic unit.

Field loading Rates and Distribution

All flow from the treatment compartment of the aerobic unit will flow into a pump tank. The pump tank will be equipped with a submersible pump. The pump will dose the single zone.

A 100 micron effluent filter must be installed in the supply line to prevent introduction of sediments & suspended organic materials into the drip tubing. Vacuum relief valves need to be installed in each zone at the highest point of both the supply and return manifolds. Check valves must be installed on the return lines to prevent backflow.

VOID

The drip lines will be laid on two foot centers and parallel with the contour of the land. The drip lines will not be laid perpendicular with the slope. The drip lines will then be covered with a minimum of 6 inches of the material.

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

Hoyt Seidensticker

8-21-19

Hoyt Seidensticker, R.S. No. 3588

Date



Land Stewardship Services, LLC, 27115 Bent Trail, Boerne, Texas 78006
Cell (210) 414-6603,

8/21/2019
5:21 AM
Aerobic with Drip
Irrigation System

ON-SITE SEWAGE FACILITY

VOID

CRITERIA

Peter and Leah Reynolds

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SEP 10 2019

COUNTY ENGINEER

If the drip tubing is trenched in, a minimum of 6 inches, then the material that came out of the trench may be placed in the trench over the drip tubing as long as it is free of rocks. If the material that comes out of the trench is full of rocks, then a class II sandy loam or class III clay loam must be used to cove the drip tubing. If the drip lines are laid on top of the native soil and the native soil is scarified then a minimum of 6 inches of class II sandy loam or class III clay loam must be placed over the drip lines.

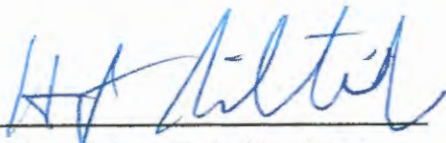
Drip lines are to be placed on 2 ft centers and tied into a pressure manifold at one end and a return manifold which is run back to the pump tank for continuous flushing of the drip lines. A pressure gage and control valve on the return line at the pump tank is to be set at 25 psi, which maintains a minimum required pressure of the drip emitters. The drip lines will be flushed continuously when the pump does the drip field. The drip lines will be continuously flushed.

VOID

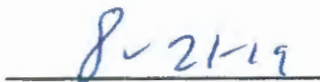
Then entire area where the drip lines have been installed or disturbed, must be sodded with a type of vegetative cover that is considered a high water user prior to system operation.

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

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



Hoyt Seidensticker, R.S. No. 3588



Date

Land Stewardship Services, LLC, 27115 Bent Trail, Boerne, Texas 78006
Cell (210) 414-6603,



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144.72 Gal.
high water alarm
434.16 Gal.
pump on-off
float with 4" tether
275.12 Gal.

LOMBARDY (PRIVATE ROAD)
LOT 1580
587 ACRES

NuWater B-800, 800 gpd
Aerobic Unit

VOID

there are 6 connections
of 4 lines at 90' per line
for a total of 360 feet
per connection and
a total of 2160 linear
feet.

house
4 bdr
5000 sq.ft.
420 gpd

fema 100 year
Flood Plain
"Zone A"

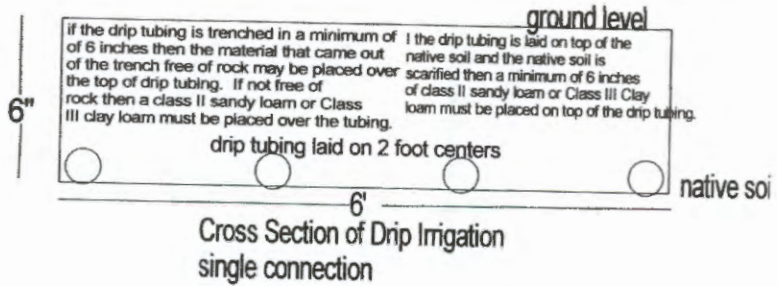
Scale 1" = 60'

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

8-21-19
STATE OF TEXAS
HOYT SEIDENSTICKER
3588
REGISTERED PROFESSIONAL ENGINEER

This design complies with all provisions of the existing water pollution abatement plan and their is not a recharge feature within 150' of the proposed septic system.

Site Map
Aerobic with Drip Irrigation System
Peter and Leah Reynolds
Lot 1615, Vintage Oaks, Unit 16
2313 Lombardy
New Braunfels, Texas 78132
Comal County



VOID and Leah Reynolds

| | |
|---|-----------------------|
| Gallons per Day | 420 |
| Application Rate (gal/sq. ft/day) | 0.1 |
| Square footage required | 4200 |
| Feet between Lines | 2 |
| Feet between emitters | 2 |
| Number of zones | 1 |
| Linear feet of dripline | 2160 |
| Number of emitters | 1080 |
| Linear Feet of Tubing Per Zone | 2160 |
| Type of emitters | Pressure compensating |
| Determine dripfield pressure (psi) | 25 |
| Feet of head pressure | 57.75 |
| gph/emitter | 0.61 |
| gallons per minute per Zone | 11.0 |
| gallons per hour | 658.8 |
| minutes per dose | 5 |
| Minutes Per Day Per Zone | 38 |
| gallons per day | 420 |
| Doses per Zone | 7 |
| Total Doses per Day | 7 |
| Time Between Doses in Hours | 3.4 |
| Total Run time in Minutes | 38.25136612 |
| Number of Connections to Manifold | 6 |
| Linear feet of dripline per connection | 360 |
| minimum pump capacity (gpm) | 11.0 |
| header pipe size (inches) | 1 |
| Pressure loss in 100 ft. pipe (psi) | 1.58 |
| Friction head in 100 ft. of pipe (ft of head) | 3.6498 |
| Static head | |
| height from pump to top of tank (ft.) | 4 |
| Elevation increase (ft.) | 1 |
| Total static head (ft.) | 5 |
| Friction head | |
| equivalent length of fittings (ft.) | 1 |
| Distance from pump to field (ft.) | 46 |
| Total equivalent length of pipe (ft.) | 47 |
| total effective head (ft.) | 1.72 |
| head required at dripfield (ft.) | 57.75 |
| Head loss through filters or headworks (ft.) | 23.10 |
| head loss through valves (ft.) | 3.47 |
| Minimum total head (ft.) | 86.03 |

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SEP 10 2019
COUNTY ENGINEER

VOID



Hoyt
[Signature]

2-174380 BD
Filed by

Presidio Title

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

SPECIAL WARRANTY DEED

THE STATE OF TEXAS §
 §
COUNTY OF COMAL §

KNOW ALL MEN BY THESE PRESENTS:

GRANTOR: SOUTHSTAR AT VINTAGE OAKS, LLC
1114 Lost Creek Blvd., Suite 270
Austin, Texas 78746

GRANTEE: PETER REYNOLDS and LEAH J. REYNOLDS
718 Diamond Leaf Lane
Houston, Texas 77079

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SEP 10 2019
COUNTY ENGINEER

That Grantor, for and in consideration of the sum of TEN AND NO/100 DOLLARS (\$10.00) cash and other good and valuable consideration to it in hand paid by Grantee, the receipt of which is hereby acknowledged and confessed has GRANTED, SOLD and CONVEYED, and by these presents does GRANT, SELL and CONVEY, unto the said Grantees, the following described property, to-wit:

Lot 1615, VINTAGE OAKS AT THE VINEYARD, UNIT 16, Comal County, Texas, according to plat thereof recorded in Document # #201706026888, Map and Plat Records of Comal County, Texas (hereinafter referred to as the "Property").

TO HAVE AND TO HOLD the Property, together with all and singular the rights and appurtenances thereto in anyway belonging to Grantor, unto Grantee, its heirs and assigns forever; and Grantor does hereby bind itself, its heirs, successors and assigns, to WARRANT AND FOREVER DEFEND all and singular the Property unto the Grantee, its heirs and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof, when the claim is by, through or under Grantor, but not otherwise.

IT IS expressly UNDERSTOOD, ACKNOWLEDGED and AGREED that Grantor hereby RESERVES and EXCEPTS from this conveyance all oil, gas and other minerals of any type or form including all rights to ingress and egress as well as other rights appurtenant to the minerals and the mineral estate owned by Grantor, and does not transfer the minerals and the appurtenant rights thereto to Grantee.

THIS CONVEYANCE IS MADE AND ACCEPTED by Grantee SUBJECT TO (i) taxes for the current year, which have been prorated as of the date of closing, the payment of which Grantee assumes; (ii) all subsequent tax assessments for the current year the payment of which Grantee assumes; (iii) the Declaration of Conditions, Covenants and Restrictions for Vintage Oaks at the Vineyard filed in the Official Real Property Records, Comal County, Texas, all other restrictions, covenants, conditions, easements, reservations, leases, mineral severances, and other instruments that affect the Property and as may or may not be shown in the public records of Comal County, Texas; (iv) all zoning laws, regulations and ordinances of municipal and/or other governmental authorities that affect the Property and (v) the items listed below as Permitted Exceptions:

1. Subject to the Declaration of Conditions, Covenants and Restrictions for Vintage Oaks at the Vineyard, recorded at Clerk's Document #200706000771, annexed by Document #201706027258, amended or supplemented by Document #201106044284, Document #201206032310, Document #201406032083; Document #201406037322, Document #201606000890, Document #201506020343; Document #201606034595; Document #201606034480 and the Assignment of Declarant Rights filed at Document #201206016339, Official Real Property Records, Comal County, Texas.
2. Subject to those items, restrictions, building setback lines, easements and Notes shown on the plat recorded in Document #201706026888, Official Map and Plat Records of Comal County, Texas as well as those setbacks included/described in the Declaration of Conditions, Covenants and Restrictions for Vintage Oaks at the Vineyard and contained in the Architectural and Site Guidelines for Vintage Oaks:
 - a. Subject to a 50-foot building setback line from the front and rear property lines.
 - b. Subject to a 10-foot side property line building setback except on corner lots wherein the street-side corner shall have a 25-foot setback;
 - c. Subject to a 10-foot wide Public Utility and Drainage easement adjacent to all non-street lot lines.
 - d. Subject to Public Utility Easement, 20 feet from the front property line and 10 feet from the side and rear property lines.
3. Edwards Aquifer Protection Plan recorded in Document #201406018500 and Document #201506008181, Official Public Records of Comal County, Texas.

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

EXECUTED on the 27 day of October, 2017.

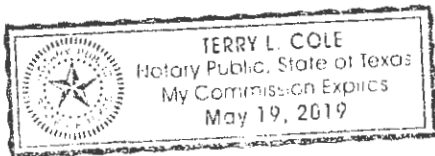
SOUTHSTAR AT VINTAGE OAKS, LLC

By: [Signature]
Thad Rutherford, Senior Vice President-
Operations

ACKNOWLEDGMENT

STATE OF TEXAS §
 §
COUNTY OF Travis §

This Special Warranty Deed was acknowledged before me on the 27 day of October, 2017, by Thad Rutherford, Senior Vice President-Operations of SOUTHSTAR AT VINTAGE OAKS, LLC, Grantor in the above instrument.



[Signature]
NOTARY PUBLIC, STATE OF TEXAS

**Filed and Recorded
Official Public Records
Bobbie Koepf, County Clerk
Comal County, Texas
10/30/2017 03:25:51 PM
LAURA 3 Pages(s)
201706048207**



Bobbie Koepf

Block Creek Concrete Products, LLC
444 A Old Hwy No 9
Comfort, TX 78013

Phone: (830) 995-3189
Fax: (830) 995-4051

To: Home Owner
2423 Golf Dr.
Spring Branch, TX 78070

Printed: 9/9/2021
Site: 2423 Golf Dr.
Spring Branch, TX 78070

Permit #: **109686** Customer ID: 6871
Agency: Comal County Contract Dates: 1/13/2020 - 1/13/2022
County: Comal Sub: Scheduled Date 9/13/2021 Inspection 5 of 6
Mfg / Brand: Advantage Wastewater LLC - Nu Water Installed: 11/20/2019
Treatment Type: Aerobic Without Chlorine System S/N: b38157 Warranty End: 11/20/2021
Disposal: Drip Emitters GPS Coordinates - Latitude: 29.94743 Longitude: -98.39450

Service Type: Scheduled Inspection

This counts as a type of "Scheduled Inspection"

Visit Date: 9/9/2021

Time In: 220pm

Out: 240pm

Entered By: Ronnie W Krampota

Method: Grab

Technician: Ronnie W Krampota

Maint. Provider: Rudy Carson

Aerators: Operational

Sludge Levels

Filters: Operational

For Tank 1: 11

Irrigation Pumps: Operational

For Tank 2: 0"

Disinfection Device: Operational

For Tank 3: 0"

CFM: 2.8

Air Filter: Good

Tank Lid / Riser: Secured

Electric Circuits: Operational

Distribution System: Operational

Sprayfield Veg: Operational

Color: Good

Odor: Good

Alarm: Operational

PSI Pressure: 3.3

Comments

Service Completed

- Technician Secured the Tank Lid and/or Riser prior to leaving location. - Secured system in the on position with a lock bolt -
Cleaned drip filter and back washed drip lines - PSI 22 back side - Scum in pretreatment is trace - Cleaned compressor filter -
Please call the office to provide contact information.
Thank you

Insp ID #: 112337

Provider: **Rudy Carson**

Technician: Ronnie W Krampota

License #: MP0002036

License #: MT0001175

Expires: 7/31/2023