

COMAL COUNTY

ENGINEER'S OFFICE

License to Operate On-Site Sewage Treatment and Disposal Facility

Issued This Date:

11/19/2019

Permit Number:

109763

Location Description:

524 WINDING RIVER LN SPRING BRANCH, TX 78070

Subdivision:

Unit:

9

Rivermont

Lot: Block:

2

Acreage:

Type of System:

Aerobic

Surface Irrigation

Issued to:

Zerep Enterprises, LLC

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

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

Alterations to this permit including, but not limited to:

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

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

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

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

Licensing Authority

Comal County Environmental Health

OS0034792

ENVIRONMENTAL HEALTH INSPECTOR

ENVIRONMENTAL HEALTH COORDINATOR

as 0025599

Final

Comal County Environmental Health OSSF Inspection Sheet

Installer Name: 103	<i>rotic</i>	· · ·	OSSF Installer #:		•		·
1st Inspection Date: 10-	15-19	2nd Inspection Da	te:	3rd Inspection	Date: <u>[[-[</u>	1-19	
Inspector Name: R Olde	7ú	Inspector Name:_	· .	Inspector	Name: B. ()	luer	
Permit#: 109763	3		Address: 514	Window R	liver Ln.	/Kiv	armont
No. Description	«-Anwser	Citations	Not		1st Insp.	2nd Insp.	3rd Insp.
SITE AND SOIL CONDITIONS & SETBACK DISTANCES Site and Soil . Conditions Consistent with Submitted Planning Materials.		285.31(a) 285.30(b)(1)(A)(iy) 285.30(b)(1)(A)(ii) 285.30(b)(1)(A)(iii) 285.30(b)(1)(A)(iii) 285.30(b)(1)(A)(ii)			10-15-19		1429 ₎ W
SITE AND SOIL CONDITIONS & SETBACK DISTANCES Setback Distances Meet Minimum Standards 2		285:91(10) 285:30(b)(4) 285:31(d)					
SEWER-PIPE Proper Type Pipe from Structure to Disposal System (Cast Iron, Ductile Iron, Sch. 40, SDR 26)		285.32(a)(1)					
SEWER PIPE Slope from the Sewer to the Tank at least 1/8 Inch Per Foot		- 285.32(a)(3)		·			
SEWER PIPE Two Way Sanitary - Type Cleanout Properly Installed (Add. C/O Every 100' &/or 90 degree bends)		-285.32(a)(5)					
PRETREATMENT Installed (if required) TCEQ Approved List PRETREATMENT Septic Tank(s) Meet Minimum Requirements PRETREATMENT Grease		285-32(b)(1)(G)285-32(b)(1 (E)(iii) 285-32(b)(1)(E)(iv) 285-32(b)(1)(F) -285-32(b)(1)(G)(ii) 285-32(b)(1)(G)(ii) 285-32(b)(1)(G) 285-32(b)(1)(G) 285-32(b)(1)(E) -285-32(b)(1)(E)(ii)(II) 285-32(b)(1)(E)(ii)(III) 285-32(b)(1)(E)(ii)(III) 285-32(b)(1)(E)(ii)(III)					
Interceptors if required for commercial	· :	285.34(d)	• .				
		10 1/ 0	- A .				

Operational Covered

Tout Set level No leaky
Cover Lank

No.	Description -	Anwser	Citations	Notes 1st Insp. 2nd Insp. 3rd Insp.
	SEPTIC TANK Tank(s) Clearly		285.32(b)(1)(E)	
	Marked SEPTIC TANK If		285.91(2)	
	SingleTank, 2		285.32(b)(1)(F)	
	Compartments Provided with		285.32(b)(1)(E)(iii)	
,	Baffle SEPTIC TANK Inlet Flowline		285.32(b)(1)(E)(ii)(II)	
1	Greater than		285.32(b)(1)(E)(ii)(l)	
	3" and "T" Provided on Inlet and		285.32(b)(1)(E)(i)	
	Outlet 100 to 10		285.32(b)(1)(D)	
	SEPTIC TANK Septic Tank(s) Meet		285.32(b)(1)(C)(ii)	
	Minimum Requirements		285.32(b)(1)(C)(i)	[인물 : 사람이 사람이 사람이 살아
			285.32(b)(1)(B)	
		-	285.32(b)(1)(A)	
-	4 100	, ,	285.32(b)(1)(E)(iv)	[마스팅] 그리고 하는 회의 사람들은 그리는 이 가장 없다.
.				
•	ALL TANKS installed on 4" Sand			
	Cushion/ Proper Backfill Used		285.32(b)(1)(F)	10/8/9
	Casmon, Tope: 200km 0000		-285.32(b)(1)(G)	76/5
			285,34(b)	
9			as.,	
	SEPTIC TANK Inspection / Clean			
	Out Port & Risers Provided on			
	Tanks Buried Greater than 12"		285.38(d)	
	Sealed and Capped			
10		* 3		
	SEPTIC TANK Secondary restraint	:		
	system provided			
	SEPTIC TANK Riser permanently		vision in the second	上하려면 하는 사람들은 사람들은 사람들은 사람들이 하는 사람들이 되었다.
	fastened to lid or cast into tank			
	SEPTIC TANK Riser cap protected		285.38(d)	
	against unauthorized intrusions		285.38(e)	
			203.30(e)	
11	SEPTIC TANK Tank Volume			
	Installed			
12	1 3 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	F (-1)		
	PUMP TANK Volume Installed			
13	5	Dars in Larin State	200 Kath 200 Calain 200 200 200 200 200 200 200 200 200 20	
	AEROBIC TREATMENT UNIT Size	5.38 (15.00)		
	Installed			500
14		77		
	AEROBIC TREATMENT UNIT			
	Manufacturer			9 7
	AEROBIC TREATMENT UNIT			Valo
	Model			
15	Number	100		
-	DISPOSAL SYSTEM Absorptive	2, 10, 100	ZoD.53(d)(4)	マール・カーボー (1997年 1997年 1997
			285.33(a)(1)	
1		J	285:33(a)(2)	
16			285.33(a)(3)	
	DISPOSAL SYSTEM Leaching		-Z85:33(a)(1)	
	Chamber	1	285.33(a)(3)	
l			285.33(a)(4)	
17		}	285.33(a)(2)	
17	DISPOSAL SYSTEM Evapo-		200:33(8)(3)	
	transpirative		285.33(a)(4)	
	in anapirative .		285.33(a)(1)	
10	ļ		285,33(a)(2)	
18	1	}		<u> </u>

No.	Description	Anwser	Citations :	2.7. T.	Notes .		1st insp.	2nd Insp.	3rd Insp.
	DISPOSAL SYSTEM Drip Irrigation		285.33(c)(3)(A)-(F)						300
19									
	DISPOSAL SYSTEM Soil	2 2 3 1 1 MA BY 25	285.33(d)(4)	and the second of the second	- wife 1407-01/02/0				
20	Substitution	20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ence and the state of the state	The state of the s	. Partings Charles	· <u> </u>	28)11 11 11 1NS	<u> </u>	Caracasa I I
	DISPOSAL SYSTEM Pumped		285,33(a)(3)						
21			285.33(a)(1) 285.33(a)(2)					から、	
	DISPOSAL SYSTEM Gravelless Pipe	C S 20 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	285.33(a)(3)	2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1	, X 25-29, 20x, x.	~	,	00: A	1. Mar. 100. 10. 10. 10. 10. 10. 10. 10. 10. 1
			285.33(a)(2) 285.33(a)(4)						
			285.33(a)(1)			ĺ			
22	DISPOSAL SYSTEM Mound		§ (5 K. & 7%			
			285.33(a)(1)						
			285,33(a)(2) 285,33(a)(4)						
23_	DISDOCAL SYSTEM ON								
	DISPOSAL SYSTEM Other (describe) (Approved Design)		285.33(d)(6) 285.33(c)(4)						
24	, , , , , , , , , , , , , , , , , , , ,		203,33(0)(4)						
	DRAINFIELD Absorptive Drainline								
	3" PVC or 4" PVC								
_	DRAINFIELD Area Installed	*********				- 9504 - 1050 -			
26	DRAINFIELD Level to within 1 inch			3, 2007	<u>~ 232000 - 1</u> 1 (水) (2007) - 1				1.0880 5.0888.202
	per 25 feet and within 3 inches	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	285.33(b)(1)(A)(v)						
	over entire excavation		ESSISSIBLE MANAGES						
27	DRAINFIELD Excavation Width	1 150 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	DRAINFIELD Excavation Depth								
	DRAINFIELD Excavation Separation DRAINFIELD Depth of								
	Porous Media								
	DRAINFIELD Type of Porous Media	-							
28									
	DRAINFIELD Pipe and Gravel		285.33/h)(1)(F)						
29	Geotextile Fabric in Place	100	المارية الماري						7.7300
	DRAINFIELD Leaching Chambers DRAINFIELD Chambers - Open End								
	Plates w/Splash Plate, Inspection								
	Port & Closed End Plates in Place		285.33(c)(2)						
	(per manufacturers spec.)	***							
30						100			
30_	LOW PRESSURE DISPOSAL			**: 35 / 0	3. 3.	4 .7. 3			
	SYSTEM Adequate Trench Length						-		
	& Width, and Adequate Separation Distance between	-	285.33(d)(1)(C)(i)						
	Trenches				-				
31	·			1				l	

No.	Description	Anwser	Citations		Notes		1st Insp.	2nd Insp.	े 3rd Insp.
Г	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		285.33(b)(3)(A)				-		
	& an additional 400 ft. for each		285.33(b)(3)(A)						}
	additional bedroom)		285.33(b)(3)(B) 285.91(13)						
	EFFLUENT DISPOSAL SYSTEM Lateral		285.33(b)(3)(D)					·	
	Depth of 18 inches to 3 ft. & Vertical Separation of 1ft on bottom and 2 ft. to		285.33(b)(3)(F)						
	restrictive horizon and ground water		, , , , ,						
	respectfully								1
	EFFLUENT DISPOSAL SYSTEM Lateral Drain Pipe (1.25 - 1.5" dia.) & Pipe Holes			·				,	
1	(3/16 - 1/4" dia. Hole Size) 5 ft. Apart							,	
32	·					Walked at	· .	1 3 3 4 3 4 3 4 3 4 3 4 3 4 3 4 3 4 3 4	177 SOUTHWARTER A
	AEROBIC TREATMENT UNIT IS								
1	Aerobic Unit Installed According		285.32(c)(1)						W"
33	to Approved Guidelines.								1/2
1	AEROBIC TREATMENT UNIT	3		ALC: Y					
	Inspection/Clean Out Port &	常说							人 教育是
	Risers Provided								
	AEROBIC TREATMENT UNIT								
	Secondary restraint system								
	provided AEROBIC TREATMENT								
	to lid or cast into tank	200		22.4					
1	AEROBIC TREATMENT UNIT Riser								
	cap protected against								
34	unauthorized intrusions	1							
	AEROBIC TREATMENT UNIT	A							
	Chlorinator Properly Installed with								
35	Chlorine Tablets in Place.							2012011.7	SEE .
	PUMP TANK Is the Pump Tank an								'
İ	approved concrete tank or other acceptable materials &								
	construction			· ·					
	PUMP TANK-Sampling Port							,	
1	Provided in the Treated Effluent								
	Line								
	PUMP TANK Check Valve and/or				•				·
	Anti- Siphon Device Present When		,						
	Required PUMP TANK Audible and Visual			-					
	High Water Alarm Installed on								
36	1								
100	PUMP TANK Inspection/Clean Out								
-	Port & Risers-Provided								
	PUMP TANK Secondary restraint	`							
	system provided								
	PUMP TANK Riser permanently			1		-			
	fastened to lid or cast into tank		,						
	PUMP TANK Riser cap protected against unauthorized intrusions								
-	(-								
37	PUMP TANK Secondary restraint	1			-				
38				-					
	PUMP TANK Electrical								
	Connections in Approved Junction								
39	Boxes / Wiring Buried								

		Citations (The second of th	lotes	CARCOLL	a 1st insp.	2nd Insp. 🔏	3rd Insp.
APPLICATION AREA Distribution		285.33(d)(2)(G)(iii)(II)285.3			. Kara			
。 "一个",这人的危险流行的知识,在一定代码人的对象法规模设计。"什么		SCHOOL SECTION AND AND ADDRESS OF THE SECTION OF TH			\;\;\;\;\;\;\;\;\			
Valve Covers Color Coded Purple?		Browning section and an in the control of the contr						, n
		Description of the control of the co						, , \
								10
								V
								V
APPLICATION AREA Low Angle								
。 14 · 中央的特殊组织和公司。公司、公司的国际特别数据。				Viethor:				
William Committee and the committee of t								
		The state of the s						
Landscape Plan is as Designed								
				4				
APPLICATION AREA Area Installed			in a section.				8.920.1.1.va	508 242
PUMP TANK Meets Minimum	3, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	200 A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The state of the s		1.40.4403.54406840	Service Control of the Control of th	STANDARD NAME OF STREET	Andrea (100) and the state of the state
Reserve Capacity Requirements	. * *		14 L M T	\$ 11:	-			M. '
1. 1. Val. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	·	4.5				,		· .
PUMP TANK Material Type &			1					
Manufacturer		! 	· ,		•			
PUMP TANK Type/Size of Pump		. ,						
Installed			•		: 1			i ()
	Nozzles Used / Pressure Islas required APPLICATION AREA Acceptable Area, nothing within 10 ft.of sprinkler heads? APPLICATION AREA The Landscape Plan is as Designed APPLICATION AREA Area installed PUMP TANK Meets Minimum Reserve Capacity Requirements PUMP TANK Material Type & Manufacturer PUMP TANK Type/Size of Pump	Pipe, Fitting, Sprinkler Héads & Valve Covers Color Coded Purple? APPLICATION AREA Low Angle Nozzles Used: Pressure Islas required APPLICATION AREA Acceptable Area, nothing within 10 ft of sprinkler heads? APPLICATION AREA The Landscape Plan is as Designed. APPLICATION AREA Area Installed PUMP TANK Meets Minimum Reserve Capacity Requirements PUMP TANK Material Type & Manufacturer PUMP TANK Type/Size of Pump	Pipe, Fitting, Sprinkler Heads & Jacob (1979) (1979	Pipe, Fitting: Sprinkler Heads & 3(d)(2)(G)(ii)(III)(285.33(d)(2)(G)(iii)(2)(G)(iii)(2)(G)(iii)(2)(G)(iii)(2)(G)(iii)(2)(G)(iii)(2)(G)(iii)(2)(G)(iii)(2)(G)(iii)(2)(G)(iii)(2)(G)(iii)(2)(G)(G)(iii)(2)(G)(G)(G)(G)(G)(G)(G)(G)(G)(G)(G)(G)(G)	Pipe, Fitting, Sprinkler Heads & 3(d)(2)(G)(iii)(III),285.33(d)(2)(G)(iii) 285.33(d)(2)(G)(iii) 285.33(d)(2)(G)(G)(G)(G)(G)(G)(G)(G)(G)(G)(G)(G)(G)	Sprinkler Heads & 3(d)(2)(G)(iii)(III)285.33(d)(2)(G)(iii) 2(G)(iii) 2(G)(iiii) 2(G)(iiiii) 2(G)(iiii) 2(G)(iiiii) 2(G)(iiiiii) 2(G)(iiiiii) 2(G)(iiiiii) 2(G)(iiiiiii) 2(G)(iiiiiii) 2(G)(iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Pipe, Fitting Sprinkler Héads &	Pipe, Fitting, Sprinkler Heads & 2 (G)(v)

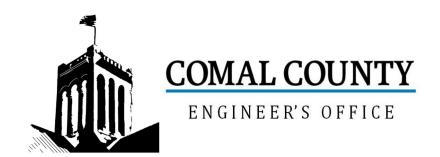
	KDEI Č	·	OSSF In	staller #:				
1st Inspection Date:	19-19	2nd Inspection Da	ate:		3rd Inspect	ion Date:		_
Inspector Name: R OUE	4C	Inspector Name:_			Inspec	tor Name:	, A.	
Permit#: 109763	3		Address:	524	Dinton	River Ln	/ Kin	<u>armont</u>
No. Description	Anwser	Citations	1	Note		1st Insp.	2nd Insp.	3rd Insp.
SITE AND SOIL CONDITIONS & SETBACK DISTANCES Site and Soil Conditions Consistent with Submitted Planning Materials		285.31(a) 285.30(b)(1)(A)(iv) 285.30(b)(1)(A)(v) 285.30(b)(1)(A)(iii) 285.30(b)(1)(A)(ii) 285.30(b)(1)(A)(i)				10-15-19		
SITE AND SOIL CONDITIONS & SETBACK DISTANCES Setback Distances Meet Minimum Standards		285.91(10) 285.30(b)(4) 285.31(d)						
SEWER PIPE Proper Type Pipe from Structure to Disposal System (Cast Iron, Ductile Iron, Sch. 40, SDR 26)		285.32(a)(1)	-		·	,		
SEWER PIPE Slope from the Sewer to the Tank at least 1/8 Inch Per Foot		285.32(a)(3)						-
SEWER PIPE Two Way Sanitary - Type Cleanout Properly Installed (Add. C/O Every 100' &/or 90 degree bends)		·285.32(a)(5)						
PRETREATMENT Installed (if required) TCEQ Approved List PRETREATMENT Septic Tank(s) Meet Minimum Requirements		285.32(b)(1)(G)285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(iv) 285.32(b)(1)(F) 285.32(b)(1)(G)(ii) 285.32(b)(1)(G)(ii) 285.32(b)(1)(E) 285.32(b)(1)(E) 285.32(b)(1)(E) 285.32(b)(1)(E) 285.32(b)(1)(E) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(II)	For Albert					
PRETREATMENT Grease Interceptors if required for commercial		285.34(d)	,					

No. Description	Anwser	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
SEPTIC TANK Tank(s) Clearly		285.32(b)(1)(E)		, ,		
Marked SEPTIC TANK If	1, 2, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	285.91(2)		. , .	1	
SingleTank, 2		285.32(b)(1)(F)				
Compartments Provided with		285.32(b)(1)(E)(iii)		1 1	4. 1	***
Baffle SEPTIC TANK Inlet Flowling	2	285.32(b)(1)(E)(ii)(II)			3.	
Greater than		285.32(b)(1)(E)(ii)(l)				
3" and " T " Provided on Inlet and	1	285.32(b)(1)(E)(i)	[- 조기값] - 그는 그를 다시하는데.			
Outlet		285.32(b)(1)(D)	[- 소리 쇳] 그 사람들은 아름다는		41 4 4	
SEPTIC TANK Septic Tank(s) Mee		285.32(b)(1)(C)(ii)				
Minimum Requirements		285.32(b)(1)(C)(i)				
		285.32(b)(1)(B)				
		285.32(b)(1)(A)		[*	
		285.32(b)(1)(E)(iv)				
		203.32(b)(1)(2)(1)([[18] 40 [15] - [18] - [18] - [18]			
3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3					7	A 15 11 1
ALL TANKS Installed on 4" Sand		285.32(b)(1)(F)		10-1529		
Cushion/ Proper Backfill Used		285.32(b)(1)(G)		150	3	
		285.34(b)		10		
9		20J.34(U)		1,5	1.	1 1 1 1 1 1
SEPTIC TANK Inspection / Clean						
Out Port & Risers Provided on	~			1 44		
Tanks Buried Greater than 12"		205 20/4/				
Sealed and Capped		285.38(d)				
Sealed and Capped					· · · ·	
10						137
SEPTIC TANK Secondary restrain	: :					¥
system provided						
SEPTIC TANK Riser permanently				<i>*</i> .		
fastened to lid or cast into tank		u. u		· .		*
SEPTIC TANK Riser cap protected	1	285.38(d)				
against unauthorized intrusions		285.38(e)		,		100
		263.36(e)				latera, il est
SEPTIC TANK Tank Volume				:		
Installed	2 4 4	1.				
PUMP TANK Volume Installed				·		
13			·		l	
AEROBIC TREATMENT UNIT Size	X X 3.450 5					
Installed	1		$\mathcal{C}_{\star \sim}$			
			500	10		
14						
AEROBIC TREATMENT UNIT						
Manufacturer			~ 1			
AEROBIC TREATMENT UNIT			1 V2 -10			
Model			(100 - 2)	J		
Number Number						
DISPOSAL SYSTEM Absorptive		285.53(d)(4)				
		285.33(a)(1)				
		285:33(a)(2)		1		
16		285.33(a)(3)				
DISPOSAL SYSTEM Leaching		285:33(a)(1)				·
Chamber		285.33(a)(3)				
- Charlinger		285.33(a)(4)	·			
		285.33(a)(2)				
17		203:33(a)(3)				
DISPOSAL SYSTEM Evapo-		285.33(a)(4)				•
		1 203.33(a)(4)		1	i .	1
transpirative					j]
		285.33(a)(1) 285.33(a)(2)		ļ	1	}

No.	Description	Anwser	Citations		Notes		1st Insp.	2nd Insp.	3rd Insp.
	DISPOSAL SYSTEM Drip Irrigation		285.33(c)(3)(A)-(F)						
1									
19						4.60	<u> 440 </u>		
- 1	DISPOSAL SYSTEM Soil Substitution		285.33(d)(4)						
	DISPOSAL SYSTEM Pumped		285,33(a)(3)						
	Effluent		285.33(a)(1)						
21			285.33(a)(2)						
	DISPOSAL SYSTEM Gravelless Pipe		285.33(a)(3) 285.33(a)(2) 285.33(a)(4) 285.33(a)(1)						
22	DISPOSAL SYSTEM Mound		285.33(a)(3)					86631F11111111	
	DISPOSALSYSTEM Mound		285.33(a)(1)						
			285.33(a)(2)						
			285.33(a)(4)						
23_	DISPOSAL SYSTEM Other	· .0*********	285.33(d)(6)	75 (1) (2) (1) (1)			2.4 ·	1867 - S. Oc. 65	1 57880×12 3
	(describe) (Approved Design)		285.33(c)(4)						
	. ,,,,,		203.33(0)(4)						
24	DRAINFIELD Absorptive Drainline	310. 3 2	*						
	3" PVC								
	or 4" PVC					5.3			
26	DRAINFIELD Area Installed								
	DRAINFIELD Level to within 1 inch								
	per 25 feet and within 3 inches over entire excavation		285.33(b)(1)(A)(v)						
	over entire excavation								Year and the second
27	DRAINFIELD Excavation Width								
	DRAINFIELD Excavation Depth								
	DRAINFIELD Excavation								
	Separation DRAINFIELD Depth of								
	Porous Media								
	DRAINFIELD Type of Porous Media								
							1 (m)		
28	DRAINFIELD Pipe and Gravel -								
29	Geotextile Fabric in Place		285.33(b)(1)(E)						
73	DRAINFIELD Leaching Chambers								1235 C
	DRAINFIELD Chambers - Open End								
	Plates w/Splash Plate, Inspection					125			
	Port & Closed End Plates in Place	1 1 1 1 1 1 1	285.33(c)(2)						
	(per manufacturers spec.)							. A	
30						1.3 188		Refit is	
	LOW PRESSURE DISPOSAL								
	SYSTEM Adequate Trench Length								
	& Width, and Adequate Separation Distance between		285.33(d)(1)(C)(i)						
	Trenches								
31									

No.	Description	Anwser	Citations		Notes	1st Insp.	2nd Insp.	3rd Insp.
On EFI To < 2 Ad Lin & a add EFI De Sep ress ress EF	FLUENT DISPOSAL SYSTEM Utilized ally by Single Family Dwelling FLUENT DISPOSAL SYSTEM pographic Slopes O% EFFLUENT DISPOSAL SYSTEM equate Length of Drain Field (1000 lear ft. for 2 bedrooms or Less an additional 400 ft. for each ditional bedroom) FLUENT DISPOSAL SYSTEM Lateral paration of 1ft on bottom and 2 ft. to strictive horizon and ground water spectfully FLUENT DISPOSAL SYSTEM Lateral ain Pipe (1.25 - 1.5" dia.) & Pipe Holes 1/16 - 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)	·				
Ae to	EROBIC TREATMENT UNIT IS erobic Unit Installed According Approved Guidelines.		285.32(c)(1)					
In Ri Al Se pr UI to Al	EROBIC TREATMENT UNIT spection/Clean Out Port & sers Provided EROBIC TREATMENT UNIT econdary restraint system rovided AEROBIC TREATMENT NIT Riser permanently fastened lid or cast into tank EROBIC TREATMENT UNIT Riser up protected against nauthorized intrusions							
Cl 35 Cl	EROBIC TREATMENT UNIT nlorinator Properly Installed with nlorine Tablets in Place.							
ar ac cc Pt	UMP TANK Is the Pump Tank an opproved concrete tank or other eceptable materials & onstruction UMP TANK-Sampling Port rovided in the Treated Effluent ne							
PI Re PI Hi	UMP TANK Check Valve and/or nti- Siphon Device Present When equired UMP TANK Audible and Visual igh Water Alarm Installed on eparate Circuit From Pump							
Po Pi Sy Pi fa Pi	UMP TANK Inspection/Clean Out ort & Risers Provided UMP TANK Secondary restraint of orthogonal or or other provided UMP TANK Riser permanently on the orthogonal or cast into tank of the other							. ,
37 P	UMP TANK Secondary restraint			}				
c	UMP TANK Electrical onnections in Approved Junction oxes / Wiring Buried							

No.	Description	Anwser	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)285.3 3(d)(2)(G)(iii)(II)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						Hindfugger
43	PUMP TANK Meets Minimum Reserve Capacity Requirements						
44	PUMP TANK Material Type & Manufacturer						
45	PUMP TANK Type/Size of Pump Installed						



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

Permit Number: 109763

Issued This Date: 10/04/2019

This permit is hereby given to: Zerep Enterprises, LLC

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

524 WINDING RIVER LN SPRING BRANCH, TX 78070

Subdivision: Rivermont

Unit: 1

Lot: 9

Block: 2

Acreage:

APPROVED MINIMUM SIZES AS PER ATTACHED DESIGN

Type of System: Aerobic

Surface Irrigation

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

Call (830) 608-2090 to schedule inspections.

OSSF DE	VELOPMENT APPLICATION CHECKLIST	Staff will complete shaded	
		items Date Received II	nitials
		Permit Number	
		RECEIL	10
Instructions:		SEP 25 20 e "N/A". This OSSF Development	ED
Place a che Application	ck mark next to all items that apply. For items that do not apply, place Checklist must accompany the completed application. Permit	e "N/A". This OSSF Development	19
OSSF P	Permit	MOINE	ER
****	Completed Application for Permit for Authorization to Construct an Operate	On-Site Sewage Facility and License to	
mánut nan an	_ Site/Soil Evaluation Completed by a Certified Site Evaluator or a P	rofessional Engineer	
	Planning Materials of the OSSF as Required by the TCEQ Rules for shall consist of a scaled design and all system specifications.	or OSSF Chapter 285. Planning Materials	•
•	_ Required Permit Fee		
-	_ Copy of Recorded Deed		
-	_ Surface Application/Aerobic Treatment System		
	Recorded Certification of OSSF Requiring Maintenance/Affid	avit to the Public	
	Signed Maintenance Contract with Effective Date as Issuance	e of License to Operate	
	I have provided all information required for my OSSF Developm a completed OSSF Development Application.	ent Application and that this application	n
\triangle	Signature of Applicant	9-24-19 Data	
) Vigilature of Applicant	Date	
cc	OMPLETE APPLICATIONINC	COMPLETE APPLICATION	
Chack	No. Paceint No. (Missing	Itams Circled Application Refused)	

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

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

Date 9 25/19	Permit #	109763
Owner Name Zerep Enterprises UC	Agent Name	
	City, State, Zip	
	Phone #	
A .	Email	
	Both Method: Mail	Email
Subdivision Name Riverment Unit	1 Lot 9	Block 2
Acreage/Legal 0512 Aure		
Street Name/Address 524 Winding Purer	city spring branch	Zip <u>78070</u>
Type of Development:		RECEIVED
☑ Single Family Residential		SEP 2 5 2019
Type of Construction (House, Mobile, RV, Etc.)	1.1.	0L1 20 2010
Number of Bedrooms 3 3	DISTOCION	COUNTY ENGINEER
Indicate Sq Ft of Living Area 2564		
(Planning materials must show adequate land area for doubling the re Type of Facility Offices, Factories, Churches, Schools, Parks, Etc Indicate Restaurants, Lounges, Theaters - Indicate Number of Seats Hotel, Motel, Hospital, Nursing Home - Indicate Number of Travel Trailer/RV Parks - Indicate Number of Spaces Miscellaneous	e Number Of Occupants	and disposal area)
Estimated Cost of Construction: \$ 25000 (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 in	provements within the USACE flowage	e easement)
Source of Water Public Private Well		
Are Water Saving Devices Being Utilized Within the Residence?	Yes No	
I certify that the completed application and all additional information subrany material facts. Authorization is hereby given to the permitting author property for the purpose of site/soil evaluation and inspection of private s construct will not be issued until the Floodplain Administrator has perform Prevention Order.	ity and designated agents to enter upo ewage facilities. I also understand tha ned the reviews required by the Comal	in the above described it a permit of authorization to
X la Du	9/25/19	Page 1 of 2
Signature of Owner	Date 2-3760 (830) 608-2090 Fax (830) 608-207	Barriand Insurant 2016

* * * 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	tiel.
System Description Aerob. L th Spry P. str. byt. 5	
Size of Septic System Required Based on Planning Materials & Soil Evaluation	
Tank Size(s) (Gallons) 500 GPD U + Absorption/Application Area (Sq Ft)	823.04
Gallons Per Day (As Per TCEQ Table III) 300 (Sites generating more than 5000 gallons per day are required to obtain a permit through TCEQ.)	
Is the property located over the Edwards Recharge Zone? Yes No	PECEIVED
(If yes, the planning materials must be completed by a Registered Sanitarian (R.S.) or Professional Engineer (P.E.))	SEP 2 5 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 Perber issued for the proposed OSSF until the proposed WPAP has been approved by the appropriate regional office.)	rmit to Construct will not
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 Permissued for the proposed OSSF until the CZP has been approved by the appropriate regional office.)	nit to Construct will not be
Is this property within an incorporated city? Yes No	
If yes, indicate the city:	

By signing this application, I certify that:

- 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

Date

Page 2 of 2



201906034073 09/25/2019 12:37:30 PM 1/2

THE COUNTY OF COMAL STATE OF TEXAS

AFFIDAVIT TO THE PUBLIC

RECEIVED

SEP 25 2019

Comm. Expires 06-26-2021

Notary ID 126927977

CERTIFICATION OF OSSF REQUIRING MAINTENANCE

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

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

An OSSF requiring a maintenance contract, according to 30 Texas Administrative Code 285.91(12) will be installed on the property described as (insert legal description): Lot 9 Block 2 Subdivision Unit/Phase/Section Acres 0.512 If not in Subdivision: The property is owned by (insert owner's full name): Zerep Enter prises LLC This OSSF must be covered by a continuous maintenance contract for the first two years. After the initial two-year service policy, the owner of an aerobic treatment system for a single family residence shall either obtain a maintenance contract within 30 days or maintain the system personally. Upon sale or transfer of the above-described property, the permit for the OSSF shall be transferred to the buyer or new owner. A copy of the planning materials for the OSSF can be obtained from the Comal County Engineer's Office. This instrument was acknowledged before me on: 24 Day of Scrtembor, 2019. OMAR RODRIGUEZ Notary Public, State of Texas

Commission Expires: (

Notary Public, State of Texas



SEP 25 2019

COUNTY ENGINEER

This page has been added to comply with the statutory requirement that the clerk shall stamp the recording information at the bottom of the last page.

This page becomes part of the document identified by the file clerk number affixed on preceding pages.

Filed and Recorded
Official Public Records
Bobbie Koepp, County Clerk
Comal County, Texas
09/25/2019 12:37:30 PM
LAURA 2 Page(s)
201906034073

Bobbie Koepp

MJ Central Texas Septic, LLC DBA MJ Septic

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

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

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

miseptic@satx.rr.com (email)

www.miseptic.com

PROPERTY ADDRESS: 324 Winding hive

The Texas Commission on Environmental Quality (TCEQ) require all ATU's to be checked and maintained every four months for the life of the unit (some permitting autifications may) stipulate this requirement, after the first two years after installation; call your county to inquire). Upon expiration of this contract, MJ Septic will offer a continuation of your maintenance contract to cover labor and routine maintenance/reports. Lab testing, if required, for coliform, TSS, BOD etc. are NOT included in this policy and applicable fees are the owner's responsibility. MJ Septic will inspect and service your ATU once every 4 months for the duration of your 2-year initial contract. For a new single family dwelling, this is the date of installation, required by state guidelines dated June 13, 2001. For an existing single family dwelling, this is the date the notice of approval is issued by your permitting authority. The effective date of this maintenance contract shall be the date the LTO (license to operate) is issued. MJ Septic will address all major concerns/complaints (excluding weekends & holidays) within 72 hours from the initial point of contact with homeowner(s).

The annual fee on your contract includes the following: an inspection every four months (three times annually) which include inspecting the mechanical, electrical and other applicable components to ensure proper function. The annual fee does not include any parts, cleaning/pumping, chlorine/bleach (tablets or liquid), additional service calls or additional testing that may be required by any regulating authority. If for any reason, we are unable to obtain access to your property or system to perform a service check, you may be charged a \$75 service call for re-scheduling. It is very important that we have all proper gate codes, combination locks etc. to inspect your

system.

Repairs 1: If repairs or replacement of parts is needed during routine inspection, we will try to contact the homeowner for approval if we are able to repair onsite. If we are unable to repair/replace parts onsite, client will be notified via email and/or USPS that repairs/replacement of parts is needed. All MAJOR part replacements come with a 2-year warranty (see notes below). There will be a \$75 warranty credit fee assessed on all parts. Warranted items will only be honored when a valid maintenance contract is in effect with MJ Septic. If the contract has a lapse, ALL WARRANTED items are VOIDED.

Repairs II: For ATU's under initial installation warranty (2 years from initial installation date) if warranted items are required to be replaced within 30 days of installation, part will be replaced with no fees, after 30 days there will be a \$75 warranty credit fee assessed on all parts. Warranted items will only be honored when a valid

maintenance contract is in effect with MJ Septic.

Additional Service Calls/Charges: If a service call is required by homeowner/renter between regular inspections, a service call fee of \$75 (not including parts and/or cleaning/pumping) will be assessed. We may waive this fee at our discretion. These calls include but are not limited to the following: red light alarms, high water alarms, chlorinator checks, leaky airlines, timer adjustments, spray head adjustments and system power failure.

Chlorine: The property owner is responsible for maintaining the chlorine supply. TCEQ regulation requires proper chlorination. For liquid chlorinators, homeowners are to add 2-3 gallons of liquid chlorine/bleach per month. (if the chlorinator is completely empty, DO NOT add more than 3 % gallons of liquid chlorine/bleach at a time) For tablet chlorinators, homeowners can purchase Calcium Hypochlorite tablets at their local Home Depot or Lowe's.

DO NOT USE POOL TABLETS (this can cause a volatile reaction)

Cleaning/Pumping: The cleaning/pumping of your ATU is not included in your maintenance contract. We always recommend pumping between 10-12" of sludge. *A typical/average household will need to have their system pumped every 2-5 years; this all depends on usage and will vary per household*

- Transfer of Property/Ownership: The fee of this maintenance contract is non-refundable, however is fully transferrable to the new owner(s). If this policy is sold within the contract period, the signing party is responsible for all repairs unless the new homeowner(s) information is provided before repairs are made and transfer contract is signed (by new homeowner) and returned to us. The new homeowner(s) will be required to meet for a walk-through orientation with one of our technicians during their first visit of their transfer contract. RENTAL HOMES: The PROPERTY OWNER is responsible for all fees associated with this contract. Renters will be required to have a walk-through orientation during their first visit to ensure proper usage, etc.
- Altering the system: Do not allow alteration to any part of the system or sprinkler head locations. Alterations would put the system out of compliance and would cause the property owner additional expense to bring the system back into compliance. Any use of another company to make repairs to the system will violate any warranties and be considered as a breach of this maintenance contract. If client chooses to purchase and use their own parts, MJ Septic will not install nor work on these parts.
- Violations of Warranty: Violations of the warranty include but are not limited to the following: turning off your system at any time, disconnecting the alarm; restricting airflow to the Air Compressor, overloading the system above its daily rated capacity, introducing excessive amounts of harmful matter (including harsh chemicals, cleaners, antibiotics, etc.) into the system or any other harmful usage of your OSSF/ATU. Refusing to Clean/Pump Out Septic when recommended and/or replacing necessary parts as needed. Necessary treatment of ants. Homeowner must keep grass, weeds and plants trimmed and clear of tank access points, control panel, Air Compressor, etc. Moving sprinkler lines without proper documentation, etc. Building over septic tank, lids, etc.
- Terms of Payment: Payment is due in full for the maintenance contract at time of signing. Payment for parts, repairs, cleaning/pumping, service calls, etc. are due prior to or at time of service, unless otherwise specifically noted. If payment is not received within ten (10) business days of service date, a 1.5% finance charge will be assessed per month. If payment is delinquent, your next service check/maintenance contract may be cancelled. If payment is more than 90 days past due, contract will be cancelled and we will send to collections.

Maintenance Tips/Owner Guide: Please read the attached Maintenance Tips/Owner Guide. Following these easy steps can help prevent unnecessary and avoidable (keep the maintenance tips/guide for your reference) expenses to the homeowner(s). Please initial here that you've received a copy of this document:

CIRCLE ONE CHOICE BELOW

Subdivision: KIVEMONT

Contract Verified (office use only)

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

		re hereby accepted. MJ Septic is authorized to enter property to perform
routine maintenance inspections as agreed. I have read a	nd agree to the maintenance contract guidelines stat	ted above and have also read and agree to comply with the Maintenance
Tips/Owner Guide.	0	
Accepted by Signature:	X / \	1
Accepted by Signature:	Printed Name: Agustin Peve	z Email: Norez1679 agmail. (on
		1
Phone Numbers: (Home)	(Mr. Cell) 210 235 9580 (Mrs. C	Cell)(Work)
0	4.16	A1h 111.

of Occupants in Home: V/A Gate Codes/Combination Locks, etc. (MJ Septic will assess a \$75 service fee if we are not notified of gate code changes, biting dogs, etc.

ON-SITE SEWAGE FACILITY Soil Evaluation Report Information

Date Soil	Survey Pe	erformed: _		8/14/2019				
Site Loca	ition:		524 Winding Riv	er				
Name of Site Evaluator: Hoyt Seidens		ticker	Registration N	Number: OS0008771				
Proposed	Excavation	n Depth: _		n/a		County:	Comal	
Requiren								
					site, at opposite ends	of the propose	ed disposal area.	RECEIVED
		-	or dug pits must be al. soil evaluation r			east two feet he	elow the proposed excavation	SEP 25 2019
	denth For	eurface die	nocal the curface	horizon muet	he evaluated			
	Describe ea	ach soil hori	zon and identify ar	ny restrictive fe	ature on the form. In	dicate depths v	where features appear. C(UNTY ENGINEER
	Soil Boring	Number		11				CHEER
	Depth (feet)	Texture Class	Soil Structure	Gravel Analysis	Drainage (Redox Features/ Water Table)	Restrictive Horizon	Observations (color, consistence)	
	0 1 12 in 2 3 4	(1)	loam rock	<30%	none	yes, rock	brown	
	5							
	Soil Boring	Number		2				
	Depth (feet)	Texture Class	Soil Structure	Gravel Analysis	Drainage (Redox Features/ Water Table)	Restrictive Horizon	Observations (color, consistence)	
	0 1 12 in 2 3	III	loam rock	<30%	none	yes, rock	brown	
1					Features of	Site Area	a	
Presence	of 100 year	ar flood zor	ne		Yes No X			
Presence	of adjacer	nt ponds, si	treams, water im	provements	YesNo_X_			
Existing of	or proposed	d water wel	I in nearby area		Yes_x No			
Organized sewage service available to lot or tract			ect	Yes No_X				
Recharge feature within 150 feet			Yes No_X					
By my sign	ature, I herby	certify that th	ne information provid	ed in this report	is based on my site obs	ervations and are	e accurate to the best of my abilit	у.
l understan	d that any mi	srepresentati	on of the information	contained in thi	s report my be grounds	to revoke or sus	pend my license. The site evalua	ntion
determined the site is suitable for a Spray Distribution die				disposal system with	Aerobic		treatment	
According t	According to table XIII, the site is suitable for this proposed system. A copy of Tables IX and XIII have been given to the property owner to inform them of						em of	
other alternatives based upon the result of this site evaluation Signature of Site Evaluator				ation -	9-24-c	9		

ON-SITE SEWAGE FACILITY Site Evaluation Report Information

Date: 8/14/2019	Site Evaluator Information:
Applicant Information:	Name: Hoyt Seidensticker
Name: Zerep Enterprises	License # OS0008771 Expires 8/31/2020
Address: 514 Petaluma Blvd.	Company: Land Stewardship Services, LLC
City: Spring Branch State: Texas Zip 7822	1 Address: 27115 Bent Trail
Phone: <u>210-255-9580</u>	City: Boerne State: Texas Zip: 78006
	Phone: (210) 414-6603 Fax:
Property Location:	Installer information:
Lot: 9 Block: 2 Sub.: Rivermont, unit 1	Name: Michael Long
Street/Road Address: 524 Winding River	License OS0023596
City: Spring Branch State: Texas Zip: 7807	0 Company: MJ Central Texas Septic
	Address: 27552 Old Blanco Road
Additional information	_ City:SA State:Texas Zip:78260
Cale	Phone: (210) 387-0025 Fax:
easements, water lines, and other surface impro Location of existing or proposed water wells with Indicate slope or show contour lines from the stre absorption or irrigation area. Location of soil borings or dug pits (show location Location of natural, constructed, or proposed dra high tide of salt water bodies) water impoundment	n with respect to a known reference point).

Signature of Site Evaluator

Site Evaluator License No: OS0008771

9/24/2019 9:08 AM Aerobic with Spray Distribution System

ON-SITE SEWAGE FACILITY DESIGN CRITERIA

Zerep Enterprises

Property Information:	House Information
St. Address: 524 Winding River	Number of Bedrooms: 3
City: Spring Branch State: Texas	Sq. footage (Approx.): 2504
Zip code: <u>78070</u>	Water Supply: public
Predicted Quantity of Sewage (Q)	Supply Line from House
Water Saving Devises in Home (y/n): YES	Length of supply line (approx. ft):20
Gallons/day (Q): 300	Type of supply line: SCH 40 PVC
Greywater included (yes/no): YES	Size of Supply line (in): 3 or 4
Rate of Adsorption (Ra)	Supply Line For Spray Irrigation System
Application rate (g/sq. ft): 0.064	Length of supply line (approx. ft):108
Minimum Adsorptive Area (sq. ft.): 4687.5	Type of supply line: Purple SCH 40
Aerobic Unit	Size of supply line (in): 1
Required size of aerobic unit: 480 gpd	RECEIVED
Pretreatment Tank (gallons): 447	SEP 2 5 2019
Class 1 Aerobic Unit:: ProFlo 500 SLPT2	_
Pump tank total capacity (gal): 796	Disposal Area per this System TY ENGINEER
Chlorination: liquid chlorinator in pu	mp tank $\pi (32)^2/2 = 1607.68$
Pump Switch operation: Float	$\pi (32)^2/2 = 1607.68$
Dosing cycle quantity (gals): Varied	$\pi (32)^2/2 = 1607.68$
Cycling time: night time	<u></u>
Pump size and capacity: Sta-rite plus D series	Total irrigated area (sq. ft.): 4823.04
20 gpm	

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

9-24-19

Date

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



9/24/2019 9:08 AM Aerobic with Spray **Distribution System**

ON-SITE SEWAGE FACILITY DESIGN CRITERIA

RECEIVED

3.1

Zerep Enterprises

Head Pressure

Elevation Head:

Pressure Head:

Friction Head: 4.32

Total head: 100.3

92

Sprinkler Head Information

COUNTY ENGINEER K-Rain sprinkler head PROPLUS.

low angle nozzle

No. 3 @40psi

GPM:

Number of sprinkler heads:

9.3 Gallons per minute:

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

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

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

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

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

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

Hoyt Seldenslicker, R.S. No. 3588

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



Site Map 1" Scd 40 Scale 1' = 30"Aerobic with Spray 301.33 Gal. high water alarm **Distirbution System** 301.43 Gal. Zerep Enterprises This design complies with all provisions of the existing pump on-off float with 7' Contributing Zone Plan and their is not a Lot 9, Block 2 recharge feature within 150 of the proposed septic system. 168.34 GHE Rivermont, Unit 1 PL 97.16' 10' buffer 524 Winding River SQUNTY ENGINEER Spring Branch, Texas 78070 **Comal County** Areas that rock is exposed must be covered with a suitable amount of material. Areas that are bare or have been disturbed must be seeded or sodded with a mixture of rye and bermuda grasses... or other grass species prior to system operation. ProFlo 500 SLPT2 500 gpd Acrobic Unit with Econo-Chlor Land acceptable for surface application shall have Model 200-1500 Chlorine Dispenser a flat terrain (less than to equal to 15% slope). Sloped land (with greater than 15% slope) may be acceptable two-way do if it is properly landscaped and terraced to minimize runoff. Surface application should be done between the hours of 12:00 midnight and 5:00 a.m. location of sprinkler heads may be adjusted in field to house avoid obstacles 3 bdr All external electrical lines 2504 sq.ft must be in gray conduit 300 gpd driveway. 100 yr flood plain does not exist on this tract 50 There shall be nothing in the surface application pressure d area within ten feet of the sprinkler which would demented interfere with the uniform application of the effluent well I hereby request a variance to the 20 foot setback to property lines as required by Comal County Order to a 10' setback to property lines as required by TCEQ, Chapter 285 and KOYT SEIDENSTICKER equivalent protection will be maintained by adding a battery backup to the timer dlock or photo cell activated timer to assure sprayers to only spray during the predawn hours. In my professional opinion this variance will not pose a threat to the environment or public health. 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 PL 72.9'

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.

Spring Branch Road

STATE OF TEXAS WELL REPORT for Tracking #519152

Owner:

Zerep Enterprises, LLC

Owner Well #:

Address:

PO Box 242211

San Antonio, TX 78224

Grid #: Latitude: 68-13-2

275

Well Location:

524 Winding River

Spring Branch, TX 78068

Longitude:

29° 52' 20" N

Well County:

098° 27' 26" W

Comal

Elevation:

1115 ft. above sea level

Type of Work: New Well

Proposed Use:

Domestic

RECEIVED

Drilling Start Date: 7/29/2019

Drilling End Date: 7/30/2019

COUNTY ENGINEER

Borehole:

Diameter (in.)	Top Depth (ft.)	Bottom Depth (ft.)
11	0	3
9	3	500

Drilling Method:

Air Rotary

Borehole Completion:

Filter Packed

0

Filter Pack Intervals:

Top Depth (ft.)	Bottom Depth (ft.)	Filter Material	Size
170	500	Gravel	3/8
Top Depth (ft.)	Bottom Depth (ft.)	Description (number of	of sacks & material)

Annular Seal Data:

Seal Method: Tremie

Distance to Property Line (ft.): 35

Sealed By: Driller

Distance to Septic Field or other concentrated contamination (ft.): 100

Distance to Septic Tank (ft.): 100

Method of Verification: No Data

Surface Completion:

Surface Sleeve Installed

Surface Completion by Driller

Cement 43 Bags/Sacks

Water Level:

No Data

Packers:

No Data

Type of Pump:

Submersible

Pump Depth (ft.): 480

Well Tests:

Jetted

Yield: 7 GPM

170

Water Quality:

Strata Depth (ft.)	Water Type
No Data	No Data

Chemical Analysis Made:

No

Did the driller knowingly penetrate any strata which

contained injurious constituents?:

No

Certification Data:

The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the report(s) being returned for completion and resubmittal.

Company Information:

Spring Branch Water Well Service

8567 US HIGHWAY 281 N Spring Branch, TX 78070 SEP 2 5 2019

Driller Name:

Ernest V. Haack IV

License Number:

COUNTY ENGINEER

Comments:

No Data

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Top (ft.)	Bottom (ft.)	Description
0	25	Tan Limesone/Red Clay
25	60	Gray Shale/clay
60	70	Tan Limestone
70	150	Gray Limestone/Sandstone
150	170	Gray Clay
170	255	Gray Limestone/sandstone/tan layers
255	350	Tan Limestone/sandstone
350	490	Tan/Red Sandstone white
490	500	Brown Sandstone H2O
500	500	TD

Casing: BLANK PIPE & WELL SCREEN DATA

Dla (in.)	Туре	Material	Sch./Gage	Top (ft.)	Bottom (ft.)
4.5	Blank	New Plastic (PVC)	SDR17	-2	400
4.5	Perforated or Slotted	New Plastic (PVC)	0.035	400	500

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

TEX. OCC. CODE Title 12, Chapter 1901.251, authorizes the owner (owner or the person for whom the well was drilled) to keep information in Well Reports confidential. The Department shall hold the contents of the well log confidential and not a matter of public record if it receives, by certified mail, a written request to do so from the owner.

Please include the report's Tracking Number on your written request.

Texas Department of Licensing and Regulation P.O. Box 12157 Austin, TX 78711 (512) 334-5540

RECEIVED

SEP 25 2019

COUNTY ENGINEER



STATE OF TEXAS WELL REPORT for Tracking #507736

Owner:

Zerep Enterprises LLC

Owner Well #: 257

Address:

438 Amber

68-13-2

San Antonio, TX 78221

Grid #: Latitude:

29° 52' 25.28" N

Well Location:

6132 Spring Branch Rd

Spring Branch, TX 78070

Longitude:

098° 27' 26.39" W

Well County:

Comal

Elevation:

1135 ft. above sea level

Type of Work: New Well

Proposed Use:

Domestic

RECEIVED

Drilling Start Date: 3/18/2019

Drilling End Date: 3/19/2019

MAY 03 2019

Borehole:

Diameter (in.)	Top Depth (ft.)	Bottom Depth (ftCOUNTY ENGINEER
11	0	3
9	3	500

Drilling Method:

Air Rotary

Borehole Completion:

Filter Packed

Filter Pack Intervals:

Annular Seal Data:

0 170		Cement 42 Bags/Sacks	
Top Depth (ft.)	Bottom Depth (ft.)	Description (number of sacks & material)	
170	500	Gravel	3/8
op Depth (ft.)	Bottom Depth (ft.)	Filter Material	Size

Seal Method: Tremie

Sealed By: Driller

Distance to Property Line (ft.): 15

Distance to Septic Field or other

concentrated contamination (ft.): 100

Distance to Septic Tank (ft.): 100

Method of Verification: No Data

Surface Completion:

Surface Sleeve Installed

Surface Completion by Driller

Water Level:

280 ft. below land surface on 2019-03-20

Packers:

No Data

Type of Pump:

Submersible

Pump Depth (ft.): 480

Well Tests:

Jetted

Yield: 7 GPM



STATE OF TEXAS WELL REPORT for Tracking #519160

Owner:

Zerep Enterprises, LLC

Owner Well #:

Grid #:

No Data

Address:

PO Box 242211 San Antonio, TX 78224

68-13-2

Well Location:

558 Winding River

Latitude:

29° 52' 25" N

Spring Branch, TX 78067

Longitude:

098° 27' 23" W

Well County:

Comal

Elevation:

1115 ft. above sea level

Type of Work:

New Well

Proposed Use:

Domestic

Drilling Start Date: 7/30/2019

Drilling End Date: 7/31/2019

Borehole:

Diameter (in.)	Top Depth (ft.)	Bottom Depth (ft.)	RECE
11	0	3	DEP 25 2
9	3	500 C	DUNTY ENGIN

Drilling Method:

Borehole Completion:

Filter Packed

Filter Pack Intervals:

Annular Seal Data:

Top Depth (ft.)	Bottom Depth (ft.)	Filter Material	Size
170	500	Gravel	3/8
Top Depth (ft.)	Bottom Depth (ft.)	Description (number of	of sacks & material)
0	170	Cement 41 B	ags/Sacks

Seal Method: Tremie

Distance to Property Line (ft.): 45

Sealed By: Driller

Distance to Septic Field or other concentrated contamination (ft.): 100

Distance to Septic Tank (ft.): 100

Method of Verification: No Data

Surface Completion:

Surface Sleeve Installed

Surface Completion by Driller

Water Level:

No Data

Packers:

No Data

Type of Pump:

Submersible

Pump Depth (ft.): 480

Well Tests:

No Test Data Specified





Strata Depth (ft.)	Water Type
No Data	No Data

Chemical Analysis Made: No

Did the driller knowingly penetrate any strata which contained injurious constituents?:

No

Certification Data:

The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in

the report(s) being returned for completion and resubmittal.

Company Information:

Spring Branch Water Well Service

8567 US HIGHWAY 281 N Spring Branch, TX 78070

Driller Name:

Ernest V. Haack IV

License Number:

59587

Comments:

No Data

Lithology: **DESCRIPTION & COLOR OF FORMATION MATERIAL**

Top (ft.)	Bottom (ft.)	Description	
0	25	Tan Limestone	
25	55	Gray Shale	
55	90	Tan Limestone	
90	145	Gray Shale	
145	170	Gray Clay	
170	290	Gray Tan Sandstone/limestone	
290	360	Tan/White Sandstone	
360	490	Tan/Red sandstone/Red cla	
490	500	Brown Sandstone	
500	500	TD	

Casing: **BLANK PIPE & WELL SCREEN DATA**

Dla (in.)	Туре	Material	Sch./Gage	Top (ft.)	Bottom (ft.)
4.5	Blank	New Plastic (PVC)	SDR17	-2	390
4.5	Perforated or Slotted	New Plastic (PVC)	0.035	390	490



THE RTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

TEX. OCC. CODE Title 12, Chapter 1901.251, authorizes the owner (owner or the person for whom the well was drilled) to keep information in Well Reports confidential. The Department shall hold the contents of the well log confidential and not a matter of public record if it receives, by certified mail, a written request to do so from the owner.

Please include the report's Tracking Number on your written request.

Texas Department of Licensing and Regulation P.O. Box 12157 Austin, TX 78711 (512) 334-5540

SEP 25 2019
COUNTY ENGINEER

201806041579 10/23/2018 02:48:57 PM 1/2

FILED BY ATC SPRING BRANCH

400013180070B

Notice of confidentiality rights: If you are a natural person, you may remove or strike any or all of the following information from any instrument that transfers an interest in real property before it is filed for record in the public records: your Social Security number or your driver's license number.

General Warranty Deed with Vendor's Lien

THE STATE OF TEXAS § COUNTY KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF COMAL

Executed on date of acknowledgement to be Effective on: October / 2018

Grantor: David Bryan McClellan and spouse, Barbara McClellan

Grantor's Mailing Address: 4858 Spring Branch Road, Spring Branch, Comal County,

Texas 78070

Grantee: Zerep Enterprises, LLC

Grantee's Mailing Address: 331 Tacoma, San Antonio, Bexar County, Texas 78221

Consideration: A note of even date executed by Grantee and payable to the order of Sage Capital Bank, P.O. Box 1940, Gonzales, Texas 78629 in the principal amount of ONE HUNDRED TWENTY THOUSAND AND NO/100 DOLLARS (\$120,000.00). The note is secured by a first and superior vendor's lien and superior title retained in this deed in favor of Sage Capital Bank and by a first-lien deed of trust of even date from Grantee to J.M. Rankin, III, Trustee.

Sage Capital Bank, at Grantee's request, has paid in cash to Grantor that portion of the purchase price of the Property that is evidenced by the note. The first and superior vendor's lien against and superior title to the Property are retained for the benefit of Sage Capital Bank and are transferred to Sage Capital Bank without recourse against Grantor.

Property (including any improvements): Lots 7, 8, 9 and 10, Block 2, Riverment Unit No. 1, situated is Comail County, Texas, according to map or plat recorded in Volume 5, Pages 4-6, Map and Plat Records of County, Texas.

Reservations from Conveyance: None.

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

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

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

ote SEP 25 2019

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

David Bryan McCtettan

Barbara McCallar

THE STATE OF TEXAS.

This instrument was acknowledged before me on this the day of 2018, by David Bryan McClellan.

(*)

VELDA J BROWN My Notary ID # 8799534 Expires April 14, 2020 tary Public, State of Texas

THE STATE OF TEXAS
COUNTY OF

This instrument was acknowledged before me on this the , 2018, by Barbara McClellan.

1844 day of

*

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

My Notary ID #87995 Notary Public, State of Texas

AFTER RECORDING RETURN TO: Alamo Title Company GF No. 4000131800708 PREPARED IN THE LAW OFFICE OF: Kristen Quinney Porter, LLC P.O. Box 312643 New Braunfels, Texas 78131-2643

MJ Septic, LLC 27552 Old Blanco Road San Antonio, TX 78260

Phone: (210) 875-3625

www.mjseptic.com

mjseptic@mjseptic.com

To: Current Homeowner 524 Winding River Spring Branch, TX 78070

Printed:3/19/2020 Site: 524 Winding River Spring Branch, TX 78070

Inspection 1 of 6

Permit #: 109763

Agency: Comal County Environmental Health

County: Comal

Sub: Rivermont

Mfg / Brand: Pro Flo Aerobic Systems, LP - Pro Flo Aerobic Systems, LP

Time In: 11:53A

Sludge Levels

For Tank 1: 0-1

Treatment Type: Aerobic

Disposal: Surface Application

Service Type: Scheduled Inspection

Visit Date: 3/13/2020

Method: Other

Technician: Manuel Guerrero

Maint. Provider: Michael J. Long

Aerators: Operational

Filters: Operational

Irrigation Pumps: Operational Disinfection Device: Operational

Chlorine Supply: Operational

Chlorine Residual: 0mg/L

Chlorinator: Op

Tank Lid / Riser: Secured

Electric Circuits: Operational

Distribution System: Operational

Sprayfield Veg: Operational

✓ Problem Indicated

Customer ID: 5527

Scheduled Date: 3/11/2020

Contract Dates: 11/11/2019 - 11/11/2021

✓ This counts as a type of "Scheduled Inspection"

Copy emailed to the Agency Agency Emailed: 3/19/2020

Entered By: Dolores Castaneda

Alarm: Operational

Comments

- Technician Secured the Tank Lid and/or Riser prior to leaving location. - *Septic tank cleaning is recommended between 10 and 12 inches of sludge in the pump tank (tank 1) or unless otherwise recommended by technician for other reasons such as full trash tank, etc.*
- *This inspection report is not valid for any real estate transactions*
- Technician noted that there was a problem or issue with this Scheduled Inspection.
- Attention: Chlorine Residual reading was ZERO
- Please add chlorine to your system monthly as required, per the terms of your contract.

Insp ID #:30725

✓ Service Completed

Provider: Michael J. Long

License #: MP0001294

Expires: 8/31/2022

MJ Septic, LLC 27552 Old Blanco Road San Antonio, TX 78260

Phone: (210) 875-3625

www.mjseptic.com

Time In: 12:13pm

Sludge Levels For Tank 1: 1

mjseptic@mjseptic.com

To: Dustin Goode 524 Winding River Spring Branch, TX 78070

Printed:7/17/2020 Site: 524 Winding River Spring Branch, TX 78070

Permit #: 109763

Agency: Comal County Environmental Health

County: Comal

Sub: Rivermont

Mfg / Brand: Pro Flo Aerobic Systems, LP - Pro Flo Aerobic Systems, LP

Treatment Type: Aerobic

Disposal: Surface Application

Customer ID: 5527

Contract Dates: 11/11/2019 - 11/11/2021

Scheduled Date: 7/11/2020

(909) 240-7039

Service Type: Scheduled Inspection

Visit Date: 7/13/2020

Method: Other

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

Alerators: Operational

Filters: Operational

Irrigation Pumps: Operational Disinfection Device: Operational

Chlorine Supply: Operational Chlorne Riesidual: 0.1mg/L

Inspection 2 of 6

▼ This counts as a type of "Scheduled Inspection"

Entered By: Adela Shapiro

Copy emailed to Customer Customer Emailed: 7/13/2020

Copy emailed to the Agency Agency Emailed: 7/17/2020

Tank Lid / Riser: Secured

Electric Circuits: Operational Distribution System: Operational

Sprayfield Veg: Operational

Odor: Good

Alarm: Operational

Comments

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

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

- *This inspection report is not valid for any real estate transactions* - Dop'y emailed to the customer on 7/13/20201.

Insp ID #:32771

✓ Service Completed

Provider: Michael J. Long

MJ Septic, LLC 27552 Old Blanco Road San Antonio. TX 78260

Phone: (210) 875-3625

www.mjseptic.com

mjseptic@mjseptic.com

To: Dustin Goode 524 Winding River Spring Branch, TX 78070 Printed:11/20/2020 Site: 524 Winding River Spring Branch, TX 78070

Permit #: 109763

Customer ID: 5527

Agency: Comal County Environmental Health

Contract Dates: 11/11/2019 - 11/11/2021

County: Comal

Scheduled Date: 11/11/2020

Inspection 3 of 6

(909) 240-7039

Mfg / Brand: Pro Flo Aerobic Systems, LP - Pro Flo Aerobic Systems, LP

Treatment Type: Aerobic

Disposal: Surface Application

▼ This counts as a type of "Scheduled Inspection"

Service Type: Scheduled Inspection

Entered By: Ashley Nicole Larcom

Visit Date: 11/16/2020

Entered By: Ashley Nicole L

Method: Other

✓ Copy emailed to Customer Customer Emailed: 11/16/2020

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

✓ Copy emailed to the Agency Agency Emailed: 11/20/2020

Acrators: Operational

Aerators: Operational

Sludge Levels

Time In: 1:58pm

Filters: Operational

onal For Tank 1: 10

Sub: Rivermont

Irrigation Pumps: Operational Disinfection Device: Operational

<u>ional</u>

Chlorine Supply: Operational Chlorine Residual: 0mg/L

✓ Pumping Needed

Tank Lid / Riser: Secured

Electric Circuits: Operational

✔ Problem

Distribution System: Operational

Indicated

Sprayfield Veg: Operational

Odor: Good

Alarm: Operational

Comments

✓ Service Completed

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

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

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

- Attention: Chlorine Residual reading was ZERO - Tank needs Pumping.

- Technician noted that there was a problem or issue with this Scheduled Inspection. - Copy emailed to the customer on 11/16/2020.

Insp ID #:34865

Provider: Michael J. Long

MJ Septic, LLC 27552 Old Blanco Road San Antonio, TX 78260

Phone: (210) 875-3625

www.mjseptic.com

mjseptic@mjseptic.com

To: Dustin Goode 524 Winding River Spring Branch, TX 78070

Printed:4/5/2021 Site: 524 Winding River Spring Branch, TX 78070

(909) 240-7039

Inspection 4 of 6

Permit #: 109763

Customer ID: 5527

Agency: Comal County Environmental Health

Contract Dates: 11/11/2019 - 11/11/2021

Entered By: Brianna Perez

County: Comal

Scheduled Date: 3/11/2021

Sub: Rivermont Mfg / Brand: Pro Flo Aerobic Systems, LP - Pro Flo Aerobic Systems, LP

Treatment Type: Aerobic

Disposal: Surface Application

Copy emailed to Customer

Copy emailed to the Agency Agency Emailed: 4/5/2021

Customer Emailed: 3/19/2021

▼ This counts as a type of "Scheduled Inspection"

Service Type: Scheduled Inspection

Visit Date: 3/15/2021

Time In: 2pm

Method: Other

Technician: Manuel Guerrero

Maint. Provider: Michael J. Long

Aerators: Operational

Sludge Levels

Filters: Operational

For Tank 1: 8

Irrigation Pumps: Operational

Disinfection Device: Operational Chlorine Supply: Operational

Chlorine Residual: 0.1mg/L

Tank Lid / Riser: Secured

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

Alarm: Operational

Comments

Service Completed

Insp ID #:36943

Provider: Michael J. Long

^{- *}Septic tank cleaning is recommended between 10 and 12 inches of sludge in the pump tank (tank 1) or unless otherwise recommended by technician for other reasons such as full trash tank, etc.* - *This inspection report is not valid for any real estate transactions* - Technician Secured the Tank Lid and/or Riser prior to leaving location. - Copy emailed to the customer on 3/19/2021.

MJ Septic, LLC 27552 Old Blanco Road San Antonio, TX 78260

Phone: (210) 875-3625

www.mjseptic.com

mjseptic@mjseptic.com

To: Dustin Goode 524 Winding River

Spring Branch, TX 78070 (909) 240-7039

Site: 524 Winding River

Printed:7/30/2021

Spring Branch, TX 78070

Permit #: 109763

Agency: Comal County Environmental Health

County: Comal

Sub: Rivermont

Mfg / Brand: Pro Flo Aerobic Systems, LP - Pro Flo Aerobic Systems, LP

Treatment Type: Aerobic

Disposal: Surface Application

Customer ID: 5527

Contract Dates: 11/11/2019 - 11/11/2021

Scheduled Date: 7/11/2021

Inspection 5 of 6

Service Type: Scheduled Inspection

Visit Date: 7/16/2021

Time In: 11:45AM

Sludge Levels

For Tank 1: 1"

Method: Other

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

Aerators: Operational

Filters: Operational

Irrigation Pumps: Operational Disinfection Device: Operational

Chlorine Supply: Operational Chlorine Residual: 0.1mg/L

This counts as a type of "Scheduled Inspection"

Entered By: Catherine Jefferson

Copy emailed to Customer Customer Emailed: 7/20/2021

Copy emailed to the Agency Agency Emailed: 7/30/2021

Chlorinator: Op

Tank Lid / Riser: Secured

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

Alarm: Operational

Comments

Service Completed

Insp ID #:39146

Provider: Michael J. Long

⁻ Tech reset your timer. - Technician Secured the Tank Lid and/or Riser prior to leaving location. - *Septic tank cleaning is recommended between 10 and 12 inches of sludge in the pump tank (tank 1) or unless otherwise recommended by technician for other reasons such as full trash tank, etc.* - *This inspection report is not valid for any real estate transactions* - Copy emailed to the customer on 7/20/2021.

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

Phone: (210) 875-3625

www.mjseptic.com mjseptic@mjseptic.com

To: Dustin Goode 524 Winding River Ln Spring Branch, TX 78070

Printed:11/5/2021 Site: 524 Winding River Ln Spring Branch, TX 78070

(909) 240-7039

Customer ID: 5527 Permit #: 109763

Contract Dates: 11/11/2019 - 11/11/2021 Agency: Comal County Environmental Health

Inspection 6 of 6 Scheduled Date: 11/11/2021 County: Comal Sub: Rivermont

Mfg / Brand: Pro Flo Aerobic Systems, LP - Pro Flo Aerobic Systems, LP

Treatment Type: Aerobic

Disposal: Surface Application

▼ This counts as a type of "Scheduled Inspection" Service Type: Scheduled Inspection

Entered By: Catherine Jefferson Visit Date: 11/3/2021 Time In: 6:13PM Method: Other Customer Emailed: 11/4/2021 Technician: Colton Lewis ✓ Copy emailed to the Agency

Agency Emailed: 11/5/2021 Maint. Provider: Michael J. Long Sludge Levels

Filters: Operational For Tank 1: Overflow

Irrigation Pumps: Corrected on site **Disinfection Device:** Operational Chlorine Supply: Operational Chlorine Residual: 0.1mg/L

Aerators: Operational

Chlorinator: Op

Tank Lid / Riser: Secured

✓ Problem Electric Circuits: Operational Indicated Distribution System: Operational

Sprayfield Veg: Operational Odor: Bad

Alarm: Operational

Comments **✓** Service Completed

- Technician noted that there was a problem or issue with this Scheduled Inspection.
- ***This was your FINAL inspection for your current contract, please call (210) 875-3625 to renew your contract, to stay in compliance***
- Tech reset your timer. Technician Secured the Tank Lid and/or Riser prior to leaving location. *Septic tank cleaning is recommended between 10 and 12 inches of sludge in the pump tank (tank 1) or unless otherwise recommended by technician for other reasons such as full trash tank, etc.* - *This inspection report is not valid for any real estate transactions* - Copy emailed to the customer on 11/4/2021.

Provider: Michael J. Long

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

Phone: (210) 875-3625

www.mjseptic.com mjseptic@mjseptic.com