

License to Operate On-Site Sewage Treatment and Disposal Facility

Issued This Date:

06/09/2020

Permit Number: 110060

Location Description:

1977 BLEGANZA

NEW BRAUNFELS, TX 78132

Subdivision:

Vintage Oaks at the Vineyard

Unit:

1285

Lot:

Block:

Acreage:

Type of System:

Aerobic

Surface Irrigation

Issued to:

Jeremy Bourgeois

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

OS0007722

Inst	taller Name: CountR	y side	<u>د</u>	 OSSF Installer 	#:						
	1st Inspection Date: 6/	2/20	2nd Inspection Dat	te: 6/5/	20_	3rd Inspection				_	
Ins	spector Name:k	· T	Inspector Name:	mike	_T:_	Inspector	Name:_	m	Ke ;	<u> </u>	
Per	mit#: // 00 60			Address: Viz	taa.	Oak 1	197	7 6	lega	A 2.	. 1
No.	Description	Anwser	Citations		Notes		1st I	nsp.	2nd Insp.	3rd	insp.
SITI SET Con	E AND SOIL CONDITIONS & BACK DISTANCES Site and Soil aditions Consistent with amitted 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)					- 1	6/5/2		4/zc
SET Dis	E AND SOIL CONDITIONS & BACK DISTANCES Setback tances set Minimum Standards	/	285.91(10) 285.30(b)(4) 285.31(d)		A.					3	
fro (Ca	WER PIPE Proper Type Pipe m Structure to Disposal System ist Iron, Ductile Iron, Sch. 40, R 26)		285.32(a)(1)								
	WER PIPE Slope from the Sewer the Tank at least 1/8 Inch Per ot	/	285.32(a)(3)								
Ty (Ad	WER PIPE Two Way Sanitary - pe Cleanout Properly Installed dd. C/O Every 100' &/or 90 gree bends)	/	285.32(a)(5)								
re PR	RETREATMENT Installed (if quired) TCEQ Approved List RETREATMENT Septic Tank(s) eet 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)(C)(i) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C) 285.32(b)(1)(C) 285.32(b)(1)(C) 285.32(b)(1)(E) 285.32(b)(1)(E) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(iii)(II)					1			-
1 (11	RETREATMENT Grease nterceptors if required for ommercial		285.34(d)								

Tank set only, Leveled.

operational v Ready Nore Cover

Covered & Nocks Kemoved

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	285.91(2)		<u> </u>		
	1	285.32(b)(1)(F)				Ì
SingleTank, 2	1	285.32(b)(1)(E)(iii)				
Compartments Provided with	1					
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	1	285.32(b)(1)(E)(i)			}	1
Outlet		285.32(b)(1)(D)				
SEPTIC TANK Septic Tank(s) Meet		285.32(b)(1)(C)(ii)			\	Ì
Minimum Requirements		285.32(b)(1)(C)(i)				1
Milliman nedan em ann		285.32(b)(1)(B)				-
		285.32(b)(1)(A)			1	1
		285.32(b)(1)(E)(iv)			1	1
		203.32(2)(2)(2)(2)(1)				
ALL TANKS Installed on 4" Sand						
		285.32(b)(1)(F)		1		
Cushion/ Proper Backfill Used	}	285.32(b)(1)(G)			ļ	l l
	1	285.34(b)			1	Ì
					·	+
SEPTIC TANK Inspection / Clean						
Out Port & Risers Provided on	1					
Tanks Buried Greater than 12"	1	285.38(d)				ļ
Sealed and Capped						1
Scaled and dapped	1					
SEPTIC TANK Secondary restraint						1
1		1		<u> </u>	1	1
system provided					Ì	- [
SEPTIC TANK Riser permanently]			1	1
fastened to lid or cast into tank	1			}	1	1
SEPTIC TANK Riser cap protected	<u> </u>	285.38(d)				1
against unauthorized intrusions		285.38(e)				
SEPTIC TANK Tank Volume					1	1
Installed					·-	
PUMP TANK Volume Installed			<u> </u>			1
3				11-1		. 1
AEROBIC TREATMENT UNIT Size		į į	600	6/2/2	0 6/5/2	16/9/
Installed				1	100	-01
R		• •				
AEROBIC TREATMENT UNIT			1 1			1 /
Manufacturer		1	Pro flo	1 1	1 1	1 /
AEROBIC TREATMENT UNIT		1	1 40 7 10			1 (
			1		'	
Model]					
Number		Z65.35(d)(4)				
DISPOSAL SYSTEM Absorptive		285.33(a)(1)				1
1		285.33(a)(2)				
		285.33(a)(3)			1	
16		Z85.33(a)(1)				
DISPOSAL SYSTEM Leaching		285.33(a)(3)			}	
Chamber		285.33(a)(4)			l	
		285.33(a)(2)				
17		203.33(a)(2)			_	
DISPOSAL SYSTEM Evapo-		285.33(a)(4)	1			ŀ
transpirative		285.33(a)(1)			Ì	
		285.33(a)(2)	Į.	Ì		
			1 .	L		

Descri	ntion	Anwser	Citations		Notes		st insp.	2nd insp.	3rd Insp.
DISPOSAL SYSTEM			285.33(c)(3)(A)-(F)			1	ŀ		
DISPUSATOTO	Dip ingation	*	,54.4						
ł									
		1)
DISPOSAL SYSTEM	1 Soil		285.33(d)(4)				}		
Substitution			203:33(5/(1)					····	
DISPOSAL SYSTEM	1 Pumped		285.33(a)(3)						1
Effluent			285.33(a)(1)						
Cindent			285.33(a)(2)			<u> </u>			
			285.33(a)(3)						
DISPOSAL SYSTEM	A Gravelless Pipe		285.33(a)(2)						1
]			285.33(a)(4)			1			1
			285.33(a)(1)						
1		İ	203.33(0)(1)						
PICAGEN CYCTE	A Adound		285.33(a)(3)						1
DISPOSAL SYSTE	AI MIDRILLI		285.33(a)(1)					1	
	\$		285.33(a)(2)	1				1	
			285.33(a)(4)					}	
								ļ	-
DISPOSAL SYSTE	M Other	1	285.33(d)(6)						1
			285.33(c)(4)						
(describe) (Appr	oven neviku)		203.33(C)(4)						
4 \								1	
DRAINFIELD Abs	orptive Drainline								
3" PVC	• ***					1		1	ŀ
44 0040								 	
DRAINFIELD Are	a loctalled							1	1.
DRAINFIELD AT	a mataneu							-	
DRAINFIELD Les	el to within 1 inch					1			
per 25 feet and	within 3 inches		205 22/h\/1\/A\/y\	ĺ		ŀ			1.
over entire exc		1	285.33(b)(1)(A)(v)	İ		Į.		1	1
· ·		1,3							
27	cavation Width	+						. [
DKAINHELD EX	Cavation Ponth		**			Ì			1
DRAINFIELD E	cavation Depth			1		l l			1
DRAINFIELD EX	cavation		4			ì			
Separation DR	AINFIELD Depth of	1				1		ļ	
Porous Media						1		1	
DRAINFIELD T	pe of Porous Med	ia							
						ļ			
	€ _K							_	
28	See and Carriel					1			
DRAINFIELD P	ipe and Gravel -		285.33(b)(1)(E)						
₂₉ Geotextile Fal									
DRAINFIELD L	eaching Chambers	_ [Ì			
DRAINFIELD C	hambers - Open E	nd				1			1
Plates w/Spia	sh Plate, Inspectio	n	-						
Port & Closes	End Plates in Plac	e	285.33(c)(2)						1
(per manufac	turers spec.)								
iper manufac	carcia apeni								
							I		
30									
LOW PRESSU	RE DISPOSAL								
SYSTEM AND	quate Trench Leng	th							Ì
& Width, and	i Adequate		285.33(d)(1)(C)(i)						
Constraint I	istance between		200.00(0)(-)(-)(-)(-)	1					
	Matanec Settlecon								
Trenches		1	1	1					

No.	Description	Anwser	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
1	FFLUENT DISPOSAL SYSTEM Utilized						
	only by Single Family Dwelling						
	FFLUENT DISPOSAL SYSTEM						
	opographic Slopes			ļ		5	
	2.0% EFFLUENT DISPOSAL SYSTEM	1	205 22/5//2//4/				
	dequate Length of Drain Field (1000		285.33(b)(3)(A)				
	inear ft. for 2 bedrooms or Less an additional 400 ft. for each		285.33(b)(3)(A)				
l I	dditional bedroom)		285.33(b)(3)(B)				
	FFLUENT DISPOSAL SYSTEM Lateral		285.91(13)				1
	Depth of 18 inches to 3 ft. & Vertical		285.33(b)(3)(D)				
9	eparation of 1ft on bottom and 2 ft. to		285.33(b)(3)(F)				1
1 5	estrictive horizon and ground water					ļ	
	espectfully					İ	1
	FFLUENT DISPOSAL SYSTEM Lateral Drain Pipe (1.25 - 1.5" dia.) & Pipe Holes						1
	3/16 - 1/4" dia. Hole Size) 5 ft. Apart]]
32					 		
	AEROBIC TREATMENT UNIT IS	10					
1 1	Aerobic Unit Installed According		285.32(c)(1)		<u> </u>	6/5/2.	6/4/20
	to Approved Guidelines.					1-700	7 1
33		<u> </u>		<u> </u>	1	1 1	
1 1	AEROBIC TREATMENT UNIT	1				1	
1 1	Inspection/Clean Out Port &		1 ·				
	Risers Provided	1					· [
1	AEROBIC TREATMENT UNIT						1 1
	Secondary restraint system					1 1	
ł	provided AEROBIC TREATMENT	/				1 1	
	UNIT Riser permanently fastened				1	1 1	
1	to lid or cast into tank						
	AEROBIC TREATMENT UNIT Riser						
	cap protected against					1 1	
34	unauthorized intrusions				 	 	
	AEROBIC TREATMENT UNIT	/	1.		ŀ	1 1	
1	Chlorinator Properly Installed with	h /				• •	
35		 					
	PUMP TANK Is the Pump Tank an	}				1	
	approved concrete tank or other						}
	acceptable materials &						1
	construction				l l		İ
1	PUMP TANK Sampling Port					1	
1	Provided in the Treated Effluent				1		
	Line						ļ
1	PUMP TANK Check Valve and/or						
	Anti- Siphon Device Present Whe	311					
	Required						
1	PUMP TANK Audible and Visual						
ļ	High Water Alarm Installed on			Ì			
36	Separate Circuit From Pump						1
	PUMP TANK Inspection/Clean O	ut					
ļ	Port & Risers Provided						}
1	PUMP TANK Secondary restrain	'			}		
- 1	system provided PUMP TANK Riser permanently				1		
1	PUMP TANK Riser permanently	ļ			Į.	1	Ì
	fastened to lid or cast into tank	4					
	PUMP TANK Riser cap protected						1
}	against unauthorized intrusions	'					
1	37 Sun of Tably Secondary restrain	. -					
l	PUMP TANK Secondary restrain	11.					
	38 system provided PUMP TANK Electrical						
	Connections in Approved Junct	ion					
	Connections in Approved June						
	39 Boxes / Wiring Buried						

No.	Description	Anwser	Citations	Notes	1st insp.	2nd Insp.	3rd h	nsp.
•	APPUCATION 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)(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)			6/5/20	6/9	1/20
	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)	· ·				·
41	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							

	1st Inspection Date: 6/	2/20	2nd Inspection Da		15 /20	3rd Inspection	n Date:		
	Inspector Name:	. 7	Inspector Name:_	m.	ke T.	Inspector	Name:		
					Vintage	Oak 1		0,	
No.	Permit#: 10060	Anwser	Citations	Address:	Notes	CARI	/977 /	2nd Insp.	3rd Insp.
10.	SITE AND SOIL CONDITIONS &	-utaset	285.31(a)	-	Notes		ast msp.	Ziio iisp.	это иър.
	SETBACK DISTANCES Site and Soil		285.30(b)(1)(A)(iv)						1
	Conditions Consistent with		285.30(b)(1)(A)(v)						
	Submitted Planning Materials	<i></i> .	285.30(b)(1)(A)(iii)				6/2/20	661	
			285.30(b)(1)(A)(ii)					13/20	, l
			285.30(b)(1)(A)(i)	15					1
1		7£,	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -					<u> </u>	
	SITE AND SOIL CONDITIONS &		285.91(10)						
	SETBACK DISTANCES Setback		285.30(b)(4)		ൾ	~-			
	Distances		285.31(d)				19		1
,	Meet Minimum Standards	. Čě		11.14				(
	SEWER PIPE Proper Type Pipe						+ + -		
	from Structure to Disposal System	_] [))	1
	(Cast Iron, Ductile Iron, Sch. 40,		285.32(a)(1)				1		
	SDR 26)	,	, , ,						
3	35.1. 20,								
	SEWER PIPE Slope from the Sewer								
	to the Tank at least 1/8 Inch Per		285.32(a)(3)	1			1 1	1	
	Foot	,	203.32(0)(3)				1		
4	SEWED DIDE To a Mary Consider						 	 	
	SEWER PIPE Two Way Sanitary -			1				1	
	Type Cleanout Properly Installed (Add. C/O Every 100' &/or 90			1				}]
	degree bends)		285.32(a) <u>(</u> 5)				1		
	degree bends)						1		
5							}		
	PRETREATMENT Installed (if						11.	1-1-	1
	required) TCEQ Approved List		285.32(b)(1)(G)285.32(b)(1				1	1	
	PRETREATMENT Septic Tank(s)	545)(E)(iii)					ł	
	Meet Minimum Requirements		285.32(b)(1)(E)(iv)				1		
		1	285.32(b)(1)(F)						
			285.32(b)(1)(B)	ł					
		%,	285.32(b)(1)(C)(i)						
			285.32(b)(1)(C)(ii)	,					
			285.32(b)(1)(D)				1	{	ļ
			285.32(b)(1)(E)	1.					
			285.32(b)(1)(A)	i .					
			285.32(b)(1)(E)(ii)(ii)						
	and the second second		285.32(b)(1)(E)(i)						1
	1		285.32(b)(1)(E)(ii)(I)						1
	1.4								· .
6									
Γ	PRETREATMENT Grease								
	Interceptors if required for		285.34(d)						
_	commercial								

Tank set only, Leveled.

operational vi Ready For Cover

T	Description	Anwser	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
	PTIC TANK Tank(s) Clearly		285.32(b)(1)(E)			1	
	arked SEPTIC TANK If		285.91(2)				
	ngleTank, 2]	285.32(b)(1)(F)				
5	mpartments Provided with		285.32(b)(1)(E)(iii)				
	ffle SEPTIC TANK Inlet Flowline						Į
I			285.32(b)(1)(E)(ii)(II)				
1	eater than		285.32(b)(1)(E)(ii)(I)				
3"	and " T " Provided on Inlet and		285.32(b)(1)(E)(i)		J		}
OL	utlet		285.32(b)(1)(D)		ļ		
SE	PTIC TANK Septic Tank(s) Meet		285.32(b)(1)(C)(ii)		\		
	inimum Requirements		285.32(b)(1)(C)(i)		l		
			285.32(b)(1)(B)				
1			285.32(b)(1)(A)				
			285.32(b)(1)(E)(iv)				
1							<u> </u>
AL	LL TANKS Installed on 4" Sand						
	ushion/ Proper Backfill Used		285.32(b)(1)(F)				İ
1		l	285.32(b)(1)(G)				1
1	•	1	285.34(b)				1
						 	 -
SF	EPTIC TANK Inspection / Clean					1	
	ut Port & Risers Provided on						
	anks Buried Greater than 12"		285.38(d)			1	
,			263.36(u)				
150	ealed and Capped		1				1
						1	
-	EPTIC TANK Secondary restraint				İ	-	
- 1	ystem provided]		ļ	į	1
		1					
	EPTIC TANK Riser permanently					1	1
	astened to lid or cast into tank					l	
S	EPTIC TANK Riser cap protected		285.38(d)		1		1
a	gainst unauthorized intrusions		285.38(e)		Į.		
	_	1			1		
<u> </u>	COTIC TANK Took Volume	 	<u> </u>				
1	EPTIC TANK Tank Volume						1
, 1	nstalled	Ì					
_	PUMP TANK Volume Installed	 					
ì	OMP TANK Volume instancu		1		1	1	
4		 					
1	AEROBIC TREATMENT UNIT Size		1	600	6/2/2	0/5/2	
1	nstalled			000		775/2	0
١			the state of the s			1 1	1
4		 	.3			1	
ŀ	AEROBIC TREATMENT UNIT	1 /		1 1		1 1	
ļ	Manufacturer		*	PRO Flo		<i> </i>	
	AEROBIC TREATMENT UNIT		1	1 20 - 10		1 1	1
	Model			1 :		'	
	Number				,	1	
۶ I		+	Z85.55(a)(4)				
	DISPOSAL SYSTEM Absorptive		285.33(a)(1)				
-			285.33(a)(2)				
ر			285.33(a)(3)				
6	DICTORAL CUCTORAL CONTINUE	+	285.33(a)(1)				
	DISPOSAL SYSTEM Leaching		285.33(a)(3)				
	Chamber		285.33(a)(4)				1
			285.33(a)(2)				
			1				
17	DISPOSAL SYSTEM Evapo-	_	285.33(a)(3)		ĺ		
17		1	285.33(a)(4)			1	1
17		1	1		i	1	ł.
17	transpirative		285.33(a)(1) 285.33(a)(2)				

Description	Anwser	Citations		Notes		1st Insp.	2nd insp.	3rd Insp.
DISPOSAL SYSTEM Drlp Irrigation		285.33(c)(3)(A)-(F)	÷	* * * * * * * * * * * * * * * * * * *		*		
		No.ly			· .			
			4.		. [
	4		3.5					
DISPOSAL SYSTEM Soil		285.33(d)(4)						
Substitution	1.0	-05 001 1/01						
DISPOSAL SYSTEM Pumped Effluent		285.33(a)(3) 285.33(a)(1)			**			
emuent		285.33(a)(2)						
DISPOSAL SYSTEM Gravelless Pipe		285.33(a)(3)						
DISPOSAL STSTEIN Graveness ripe		285.33(a)(2)						
		285.33(a)(4)						
		285.33(a)(1)						
DISPOSAL SYSTEM Mound		285.33(a)(3)				, i.e.		1 5
4		285.33(a)(1)						1
		285.33(a)(2) 285.33(a)(4)	* * *		2			
		283.33(8)(4)					ļ	<u> </u>
DISPOSAL SYSTEM Other		285.33(d)(6)						
(describe) (Approved Design)		285.33(c)(4)						
							-	1
DRAINFIELD Absorptive Drainline		6						
3" PVC	- 1						1	
or 4" PVC								
DRAINFIELD Area Installed							<u> </u>	
DRAINFIELD Level to within 1 inch								
per 25 feet and within 3 inches	1	285.33(b)(1)(A)(v)						
over entire excavation	100							* 1
DRAINFIELD Excavation Width							†	
DRAINFIELD Excavation Width		. W.				l		
DRAINFIELD Excavation				A.			1	
Separation DRAINFIELD Depth of								1
Porous Media								
DRAINFIELD Type of Porous Media								
28	1		-				1	
DRAINFIELD Pipe and Gravel - Geotextile Fabric in Place		285.33(b)(1)(E)						
DRAINFIELD Leaching Chambers								
DRAINFIELD Chambers - Open End								
Plates w/Splash Plate, Inspection								1
Port & Closed End Plates in Place		285.33(c)(2)						-
(per manufacturers spec.)		i p						
Section 1997								
30		·		·				
LOW PRESSURE DISPOSAL						1		
SYSTEM Adequate Trench Length	1							
& Width, and Adequate Separation Distance between		285.33(d)(1)(C)(i)						
Separation Distance between Trenches								
31			1			<u> </u>		

No.	Description	Anwser	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
E C C C C C C C C C C C C C C C C C C C	Only by Single Family Dwelling FFLUENT DISPOSAL SYSTEM Utilized Only by Single Family Dwelling FFLUENT DISPOSAL SYSTEM Opographic Slopes 2.0% EFFLUENT DISPOSAL SYSTEM Adequate Length of Drain Field (1000 inear ft. for 2 bedrooms or Less A an additional 400 ft. for each additional bedroom) EFFLUENT DISPOSAL SYSTEM Lateral Depth of 18 inches to 3 ft. & Vertical deparation of 1ft on bottom and 2 ft. to estrictive horizon and ground water espectfully EFFLUENT DISPOSAL SYSTEM Lateral Drain Pipe (1.25 - 1.5" dia.) & Pipe Holes 1.3/16 - 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)				
	AEROBIC TREATMENT UNIT IS Aerobic Unit Installed According to Approved Guidelines.		285.32(c)(1)		1. ·	6/5/20	
	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.			:: :-			
36	PUMP TANK Is the Pump Tank an approved concrete tank or other acceptable materials & construction PUMP TANK Sampling Port Provided in the Treated Effluent Line PUMP TANK Check Valve and/or Anti- Siphon Device Present When Required PUMP TANK Audible and Visual High Water Alarm Installed on Separate Circuit From Pump 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						
39	PUMP TANK Electrical Connections in Approved Junctio Boxes / Wiring Buried	n					

No.	Description	Anwser	Citations		Notes		1st Insp.	2nd	insp.	3rd Insp.
	APPLICATION AREA Distribution Pipe, Fitting, Sprinkler Heads & Valve Covers Color Coded Purple?	<u> </u>	285.33(d)(2)(G)(iii)(Ii)285.3 3(d)(2)(G)(iii)(III)285.33(d)(2)(G)(v) 285.33(d)(2)(G)(iii) 285.33(d)(2)(G)(iv) 285.33(d)(2)(G)(i) 285.33(d)(2)(G)(iii) 285.33(d)(2)(G)(iii)					6/3	5/20	
	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)							
41_	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									

Installer Name: Country side	OSSF Installer #:		_
1st Inspection Date: 6/2/20	2nd Inspection Date:	3rd Inspection Date:	
Inspector Name: mike T.	Inspector Name:	Inspector Name:	
Parmitt: // 00 (a 0)	Address: Vireta a	Oct / 1972 Blackwar	/

	Permit#: 110060			Address: Vintage	Oak 1	1977 1	slesan	vza Or
No.	Description SITE AND SOIL CONDITIONS & SETBACK DISTANCES Site and Soil Conditions Consistent with Submitted Planning Materials	Anwser	Citations 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)	Notes		1st Insp.	2no Insp.	3rd Insp.
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)	273 144		, vanjas		
4	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)					
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)(C)(i) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 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)					
7	PRETREATMENT Grease Interceptors if required for commercial		285.34(d)					

Tank set only, Leveled.

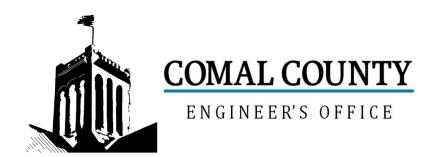
No.	Description	Anwser	Citations	Notes		1st Insp.	2nd Insp.	3rd Insp.
	SEPTIC TANK Tank(s) Clearly		285.32(b)(1)(E)					
	Marked SEPTIC TANK If		285.91(2)					
	SingleTank, 2		285.32(b)(1)(F)	j]		
	Compartments Provided with		285.32(b)(1)(E)(iii)					
	Baffle SEPTIC TANK Inlet Flowline		285.32(b)(1)(E)(ii)(II)					ļ
	Greater than		285.32(b)(1)(E)(ii)(I)	•				İ
	3" and " T " Provided on Inlet and		285.32(b)(1)(E)(i)					
	Outlet							ļ
	SEPTIC TANK Septic Tank(s) Meet		285.32(b)(1)(D)	Ì		[
1			285.32(b)(1)(C)(ii)			1		
	Minimum Requirements		285.32(b)(1)(C)(i)	ļ				
			285.32(b)(1)(B)					
			285.32(b)(1)(A)					
			285.32(b)(1)(E)(iv)					
8	ALL TANKS Installed on 4" Sand							
	Cushion/ Proper Backfill Used		285.32(b)(1)(F)					1
			285.32(b)(1)(G)			}		
			285.34(b)					
9	SEPTIC TANK Inspection / Clean				- 200			
	Out Port & Risers Provided on							
	Tanks Buried Greater than 12"		285.38(d)					
	Sealed and Capped		200100(0)					
10								
-	SEPTIC TANK Secondary restraint							
	system provided							
	SEPTIC TANK Riser permanently							
	fastened to lid or cast into tank							
	SEPTIC TANK Riser cap protected		285.38(d)				Į	
	against unauthorized intrusions		285.38(e)					
11]						
	SEPTIC TANK Tank Volume							
12	Installed							
12	PUMP TANK Volume Installed	-	7					
13								
	AEROBIC TREATMENT UNIT Size			600		6/2/20		
İ	Installed			600		10100		
14						1		
	AEROBIC TREATMENT UNIT					1 1	沒 矏	
	Manufacturer			Pro 410				1
	AEROBIC TREATMENT UNIT			1 KG 2 10				
	Model							
15	Number					18/80		
	DISPOSAL SYSTEM Absorptive		285.33(a)(4) 285.33(a)(1)					
			285.33(a)(1) 285.33(a)(2)					
ł		1	285.33(a)(2) 285.33(a)(3)					
16			285.33(a)(1)					
	DISPOSAL SYSTEM Leaching		285.33(a)(3)					
	Chamber		285.33(a)(4)					
			285.33(a)(2)					
17			203.33(0)(2)					
	DISPOSAL SYSTEM Evapo-		285.33(a)(4)					
	transpirative		285.33(a)(1)					
			285.33(a)(2)					
18							L	

No.	Description	Anwser	Citations		Notes	1st Insp.	2nd Insp.	3rd Insp.
	DISPOSAL SYSTEM Drip Irrigation		285.33(c)(3)(A)-(F)					
19								
	DISPOSAL SYSTEM Soil	-	285.33(d)(4)					
20	Substitution			10.04				
	DISPOSAL SYSTEM Pumped Effluent		285.33(a)(3)					
	cincent		285.33(a)(1) 285.33(a)(2)					
21	DISPOSAL SYSTEM Gravelless Pipe		285.33(a)(3)					
	DISFOSAL STSTEM Graveness ripe	İ	285.33(a)(2)					
			285.33(a)(4)					
22			285.33(a)(1)					
22	DISPOSAL SYSTEM Mound		285.33(a)(3)					
			285.33(a)(1)					
			285.33(a)(2) 285.33(a)(4)					
23			265.35(a)(4)					
	DISPOSAL SYSTEM Other	1	285.33(d)(6)			ì		
	(describe) (Approved Design)		285.33(c)(4)					
24						 		
	DRAINFIELD Absorptive Drainline							
	3" PVC or 4" PVC							
25	DRAINFIELD Area Installed			+				
26								
	DRAINFIELD Level to within 1 inch							
	per 25 feet and within 3 inches over entire excavation		285.33(b)(1)(A)(v)					
27	DAEL ENTILE EXCAVATION							
2/	DRAINFIELD Excavation Width							
	DRAINFIELD Excavation Depth							
İ	DRAINFIELD Excavation							
	Separation DRAINFIELD Depth of							
	Porous Media DRAINFIELD Type of Porous Media							
28								
	DRAINFIELD Pipe and Gravel -		285.33(b)(1)(E)					
29	Geotextile Fabric in Place		203.55(0)(1)(0)					
Г	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)					
120								
30	LOW PRESSURE DISPOSAL		27					
	SYSTEM Adequate Trench Length							
1	& Width, and Adequate		285.33(d)(1)(C)(i)					
	Separation Distance between							
31	Trenches							

No.	Description	Anwser	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
	FFLUENT DISPOSAL SYSTEM Utilized Only by Single Family Dwelling						
	EFFLUENT DISPOSAL SYSTEM Topographic Slopes 4.2.0% 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)				
	AEROBIC TREATMENT UNIT IS Aerobic Unit Installed According to Approved Guidelines.		285.32(c)(1)				
	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						
3*	AEROBIC TREATMENT UNIT Chlorinator Properly Installed with						
	Chlorine Tablets in Place. 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 PUMP TANK Inspection/Clean Out						
37	Port & Risers Provided PUMP TANK Secondary restraint system provided PUMP TANK Riser permanently fastened to lid or cast into tank PUMP TANK Riser cap protected against unauthorized intrusions						
38							
39	PUMP TANK Electrical Connections in Approved Junction Boxes / Wiring Buried						

No.	Description	Anwser	Citations	Notes	1.23	1st Insp.	2nd Insp.	3rd Insp.
	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)(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						18.	
43	PUMP TANK Meets Minimum Reserve Capacity Requirements							
44	PUMP TANK Material Type & Manufacturer			 				
45	PUMP TANK Type/Size of Pump Installed							

Page 5



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

Permit Number: 110060

Issued This Date: 12/03/2019

This permit is hereby given to:

Jeremy Bourgeois

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

1977 BLEGANZA

NEW BRAUNFELS, TX 78132

Subdivision: Vintage Oaks at the Vineyard

Unit: 9

Lot: 1285

Block:

Acreage:

APPROVED MINIMUM SIZES AS PER ATTACHED DESIGN

Type of System: Aerobic

Surface Irrigation

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

Call (830) 608-2090 to schedule inspections.

* * * COMAL COUNTY OFFICE OF ENVIRONMENTAL HEALTH *

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

Date Novemb	er 19, 2019		Permit #	110060
Owner Name	JEREMY BOURGEOIS	Agent Name	GREG W.	JOHNSON, P.E.
Mailing Address	4212 CARTER CREEK PKWY	Agent Address	170 HO	
City, State, Zip	BRYAN TEXAS 77802	City, State, Zip		NFELS, TX 78132
Phone#	210-478-7006	Phone #	(830)	905-2778
Email	josh@jjbbuilders.com	Email	gregjohnso	npe@yahoo.com
All correspondence si	hould be sent to: Owner Agent	☐ Both M	lethod: Mail	⊠ Email
Subdivision Name	VINTAGE OAKS AT THE VINEYARD Unit/F	Phase/Section 9	Lot 1285	Block
-				
	1977 BLEGANZA		BRAUNFELS	Zip 78132 RECEIVED
Type of Developmer	ıt:			DEC 4.2
Single Family Res	idential			DEC 02 2019
Type of Constr	uction (House, Mobile, RV, Etc.)	HOUSE		COUNTY ENGINEE
Number of Bed	rooms 5			ENGINEE
Indicate Sq Ft	of Living Area 3054			
Restaurants, L. Hotel, Motel, H	ies, Churches, Schools, Parks, Etc Incompes, Theaters - Indicate Number of ospital, Nursing Home - Indicate Number	dicate Number Of Occ Seats		
Estimated Cost of Co	onstruction: \$ 450,000 (Struc	cture Only)		
Is any portion of the p	proposed OSSF located in the United Sies, owner must provide approval from USACE for	tates Army Corps of Er		
	Public Private Well vices Being Utilized Within the Residen	ce? ⊠ Yes □ No		
By signing this application. The completed application Authorization is hereby g site/soil evaluation and in I also understand that a p by the Comal County Flo		not contain any false informa gents to enter upon the about ued until the Floodplain Adr	ive described property ministrator has perform	for the purpose of ed the reviews required
Signature of Dwner	11	Date		Page Lof 2

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

Page I of 2

Revised April 2019

#110060

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

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

KEVISED12:29 pm, Jun 03, 2020

Planning Materials & Site Evaluation as Required Completed By GREG W. JOHNSON, P.E.
System Description PROPRIETARY; AEROBIC TREATMENT AND SURFACE IRRIGATION
Size of Septic System Required Based on Planning Materials & Soil Evaluation
Tank Size(s) (Gallons) Norwello May 960 (Con Absorption/Application Area (Sq Ft) 5654
Gallons Per Day (As Per TCEQ Table III)360 (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.))
Is there an existing TCEQ approved WPAP for the property? X Yes No
(if yes, the R. S. or P. E. shall certify that the OSSF design complies with all provisions of the existing WPAP.)
If there is no existing WPAP, does the proposed development activity require a TCEQ approved WPAP? Yes No
(If yes, the R.S. or P. E. shall certify that the OSSF design will comply with all provisions of the proposed WPAP. A Permit to Construct will not be issued for the proposed OSSF until the proposed WPAP has been approved by the appropriate regional office.)
Is the property located over the Edwards Contributing Zone? Yes No
Is there an existing TCEQ approval CZP for the property? Yes No
(if yes, the P.E. or R.S. shall certify that the OSSF design complies with all provisions of the existing CZP)
If there is no existing CZP, does the proposed development activity require a TCEQ approved CZP? Yes No (if yes, the P.E. or R.S. shall certify that the OSSF design will comply with all provisions of the proposed CZP. A Permit to construct will) not be issued for the proposed OSSF until the CZP has been approved by the appropriate regional office.)
Is this property within an incorporated city? Yes No
If yes, indicate the city: GREG W. JOHNSON ORGANICATE OF TEXT TO TEX
FIRM #2585
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 November 24, 2019 Date Page 2 of 2
Page 2 of 2 195 David Jonas Dr., New Braunfels, Texas 78132-3760 (830) 608-2090 Fax (830) 608-2078 Revised July 2018

Greg W. Johnson, P.E.

170 Hollow Oak New Braunfels, Texas 78132 830/905-2778

November 24, 2019

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

RESEPTIC DESIGN
1977 BLEGANZA
VINTAGE OAKS AT THE VINEYARD, UNIT 9, LOT 1285
NEW BRAUNFELS, TX 78132
BOURGEOIS RESIDENCE

Ms. Brenda Ritzen/Sandra Hernandez,

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

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

Designed in accordance with Chapter 285, Subchapter D, §285.40,285.41, & 285.42, Texas Commission on Environmental Quality (Effective December 27, 2012).

Greg W. Johnson, P.E.

No. 67587 / F#2585

170 Hollow Oak

New Braunfels, Texas 78132 - 830/905-2778

THE COUNTY OF COMAL

(Notary Seal Here)

AFFIDAVIT



201906043282 12/02/2019 12:02:15 PM 1/1

CERTIFICATION OF OSSF REQUIRING MAINTENANCE

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

T

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

RECEIVED

DEC 02 2019

II

COUNTY ENGINEER

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):

OT IN SUBDIVISION: ACREAGE	SURVE
The property is owned by (insert owner's full na	ne):JEREMY BOURGEOIS
This OSSF must be covered by a continuous mai the initial two-year service policy, the owner of a residence shall either obtain a maintenance contr personally.	aerobic treatment system for a single family
Upon sale or transfer of the above-described pro- transferred to the buyer or new owner. A copy of obtained from the Comal County Engineer's Office	the planning materials for the OSSF can be
WITNESS BY HAND(S) ON THIS 26 DAY O	
WITNESS BY HAND(S) ON THIS 24 DAY OF	November ,20_19_
WITNESS BY HAND(S) ON THIS 26 DAY OF	
Owher(s) signature(s) JEREMY BOURGEOIS SWORN T	JEREMY BOURGEOIS
Owner(s) signature(s)	JEREMY BOURGEOIS Owner (s) Printed name (s)

Countryside Construction, Inc. 300 Chapman Parkway, Canyon Lake, TX. 78133 Phone: 830-899-2615 or 1-888-379-3721 Fax: 830-899-6662

Septic System Service Agreement

n consideration of payment for this service contrac	t, we will abide by and agree to its terms and conditions:
---	--

Name: JEREMY BOURGEOIS	Address: 1977 BLEGANZA
Sub-Div./County: VINTAGE OAKS / COMAL	City, State-Zip: NEW BRAUNFELS, TX 78132
	REAM 600NC3T Serial #:
Phone #: 210-478-7006	
147. 2 24.42	
(X) Initial Two Year Service Agreement	() One Year Service Agreement
& Two Year Limited Warranty	all he the date the License to Operate is issued
The effective date of this initial maintenance contract sh	
Legal Description: VINTAGE OAKS AT TH	E VINEYARD, UNIT 9, LOT 1285
This contract will be in effect FROM LTOTO	and will provide the following:
A. An inspection/consists and access (4) four provides with	RECEIVED
A: An inspection/service call every (4) four months wh of the mechanical & electrical components as nece	ici wii include. Inspection, adjustments and servicing
B: An effluent quality inspection consisting of a visual	check for color, turbidity, scum, overflow and odor.
C: The property owner is responsible for "purchas	mig and modern g amount of man or and market for when and for
D: If any improper operation is observed (which cannot	em, the property owner may incur an additional cost.
notified immediately of the conditions and the esting	nated cost.
E: The response time to a complaint by the property of	wner regarding operation of the system, shall be within <u>"48</u>
hours," from the time of notification.	OR FREIGHT CHARGES, LABOR OR SERVICE CALLS
DUE NOT PAID FOR REMAIN THE PROPERTY	OF COUNTRYSIDE CONSTRUCTION AND COULD RESULT
IN REPOSSION OF PARTS BY COUNTRYSIDE	CONSTRUCTION.
	AUTHORIZESCOUNTRYSIDE CONSTRUCITON TO ENTER
THE PROPERTY TO EXECUTE ALL TERMS OF	THIS CONTRACT.
Countryside Construction, Inc., will warranty install	ation of the septic system to be according to state and county
regulations and the designs approved by the county.	HOMEOWNER WILL BE RESPONSIBLE FOR SERVICE CALLS,
LABOR AND SHIPPING COSTS ON ANY "WARRA	NTED PARTS" EXCHANGED DURING WARRANTY. All other
components will be according to manufacture's warra	
Important: As Countryside Construction, Inc. cann	ot control what or how much effluent goes into this septic system,
	tefer to manufacturers or installer's instructions, for suggestions on
sepuc operation. This service agreement does not of	cover the cost of "Service Calls, Labor or Materials that are national electrical power to the system, sprinklers that are broken,
leaking, stopped-up or otherwise mal-functioning; or	sewage flows exceeding the hydraulic/organic design capabilities and
the input of non-biodegradable materials (solvents, g	rease, oil, paints, etc.), or any usage contrary to the requirements as
advised by authorized service representative. Labor	atory test work is available at an additional cost. Chlorine, filters, or
parts that are out of warranty are available at a reason	onable cost.
	nk or of any compartment of a tank, or settlement of soil on or
around any part of the system regardless of reas	on. ing the alarm, restricting ventilation to the aerator, over loading the
system above its rated capacity or flooding by extern	nal means. Rodent, insect or Fire Ant damage or any other form of
unusual abuse is a violation.	
A renewal service contract should be "Activated" [30) thirty days before expiration of existing contract. We will
contact property owner prior to expiration of existing	contract.
Sandand by	: Countryside Construction Inc.
	man - Operator Licensee #2929
	11/2/14
(X) Print Name (X) JER	EMY BOURGEOIS Date: 11 26/19
Proper Signature	
(x) Walley Chapm Date: 11	26/19 Authorized Service Representative (revised 10/9/09)

MP#0000035

ON-SITE SEWERAGE FACILITY SOIL EVALUATION REPORT INFORMATION

Date Soil Survey Performed:	November 22, 2019
Site Location:	VINTAGE OAKS at the VINEYARD, UNIT 9, LOT 1285
Proposed Excavation Depth: _	N/A
Requirements: At least two soil exca	evations must be performed on the site, at opposite ends of the proposed disposal area.

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

For subsurface disposal, soil evaluations must be performed to a depth of at least two feet below the proposed excavation depth. For surface disposal, the surface horizon must be evaluated.

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

Depth (Feet)	Texture Class	Soil Texture	Gravel Analysis	Drainage (Mottles/ Water Table)	Restrictive Horizon	Observations	
4"	IV	CLAY	N/A	NONE OBSERVED	LIMESTONE @ 4"	BROWN	
						RECE	VED
						DEC 0 2	2019
						COUNTY E	NGIN

Depth (Feet)	Texture Class	Soil Texture	Gravel Analysis	Drainage (Mottles/ Water Table)	Restrictive Horizon	Observations
0	SAME		AS		ABOVE	
2						
3						
4						
5						

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

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

11/22/19 Date

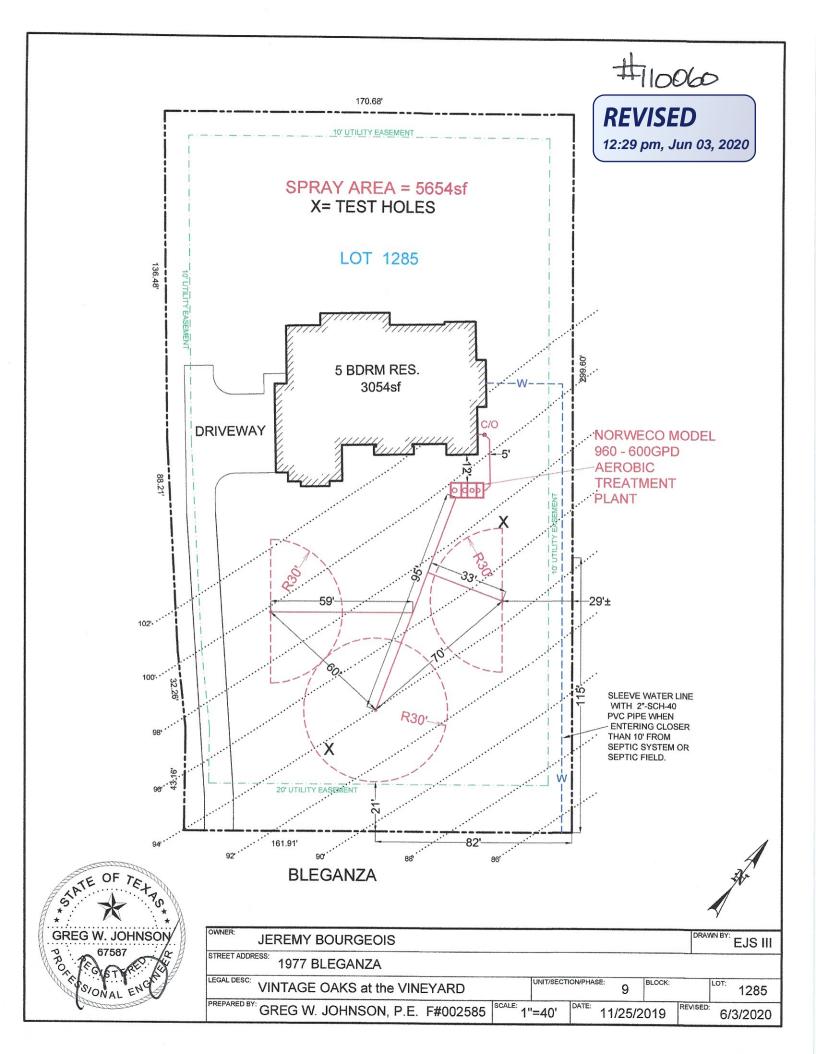
OSSF SOIL EVALUATION REPORT INFORMATION

Date: November 25, 2019 **Applicant Information:**

REVISED

12:29 pm, Jun 03, 2020

	Site Evaluator Information:
Name: JEREMY BOURGEOIS	Name: Greg W. Johnson, P.E., R.S., S.E. 11561
Address: 4212 CARTER CREEK PARKWAY	Address: 170 Hollow Oak
City: BRYAN State: TEXAS Zip Code: 77802 Phone: (210) 478-7006	City: New Braunfels State: Texas
Zip Code: Phone: (210) 478-7006	Zip Code: 78132 Phone & Fax (830)905-2778
D	
Property Location:	Installer Information:
Lot 1285 Unit 9 Blk Subd. VINTAGE OAKS at the VINEY	ARD Name:
Succi Addiess 1977 BLEGANZA	Company:
	Address:
Additional Info.:	Address: State: State:
Topography: Slope within proposed disposal area:	LID CARG. FULLE
0	
Existing or proposed water well in nearby area.	YESNO_X YESNO_X
Presence of adjacent ponds, streams, water impoundments	YESNO X
Presence of upper water shed	YESNO X
Organized sewage service available to lot	YESNO_X
	1101\(0_1\)
Design Calculations for Aerobic Treatment with Spr	av Irrigation.
Commercial	w/ IIIIgation.
O = GPD	
Residential Water conserving fixtures to be utilized? Yes	es X No
Number of Bedrooms the septic system is sized for:	5 Total sq. ft living area 3054
Q gal/day = (Bedrooms +1) * 75 GPD - (20% reduction	for water conserving fixtures)
Q = (5 +1)*75-(20%) = 360	Tot water conserving matures)
Frash Tank Size Ov Gal	
CCEQ Approved Aerobic Plant Size 600	7 P D
Req'd Application Area = Q/Ri = 360 / 0.0)64 = 5625 cg ft
Application Area Utilized = 5654 sq. ft.	54. II.
Pump Requirement 12 Gpm @ 41 Psi (Rec	diacket 0.5 HP 18 G P M series or equivalent
Dosing Cycle: ON DEMAND or X T	'IMED TO DOSE IN PREDAWN HOURS
Oosing Cycle: ON DEMAND or X To Cump Tank Size = 625 Gal. VANCS Ga	al/inch.
Reserve Requirement = 120 Gal. 1/3 day flow.	
Alarms: Audible & Visual High Water Alarm & Visual	Air Pump malfunction
With Chlorinator NSF/TCEQ APPROVED	Tamp marraneon
SCH-40 or SDR-26 3" or 4" sewer line to tank	
wo way cleanout	
Pop-up rotary sprinkler heads w/ purple non-potable lids	
"Sch-40 PVC discharge manifold	
APPLICATION AREA SHOULD BE SEEDED AND M.	AINTAINED WITH VEGETATION.
HAVE PERFORMED A THOROUGH INVESTIGATION	DEING A DEGLETERED DE CERCOTOLIS
HAVE PERFORMED A THOROUGH INVESTIGATION AND SITE EVALUATOR IN ACCORDANCE WITH CHARGE RECARDING RECHARGE REACTIVES.	DEING A KEGISTERED PROFESSIONAL ENGINEER
REGARDING RECHARGE FEATURES), TEXAS CO	MMISSION OF ENVIRONMENTAL OLIVERY
EFFECTIVE DECEMBER 29, 2016)	WINISSION OF ENVIRONMENTAL QUALITY
^	TE OF TEX
100	00/10 35
_/ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	D/19 **
GRÉG W. JOHNSON, P.E. F#002585 - S.E. 11561	DATE GREG W. JOHNSON
₩	70 - Pe 67587 D. W
	G/STER #2585
*	O'ONAL EN



TANK NOTES:

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

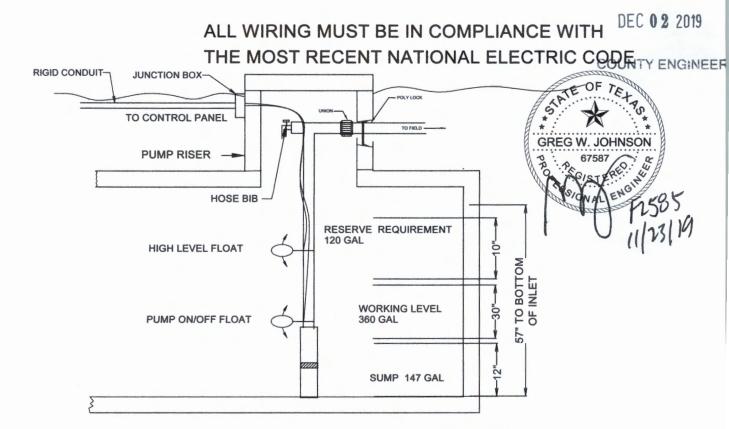
Tightlines to the tank shall be SCH-40 PVC.

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

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

Tanks must be left uncovered and full of water for inspection by the permitting authority.

RECEIVED



TYPICAL PUMP TANK CONFIGURATION
CLEARSTREAM 600NC3T W/ 700 GAL PUMP TANK

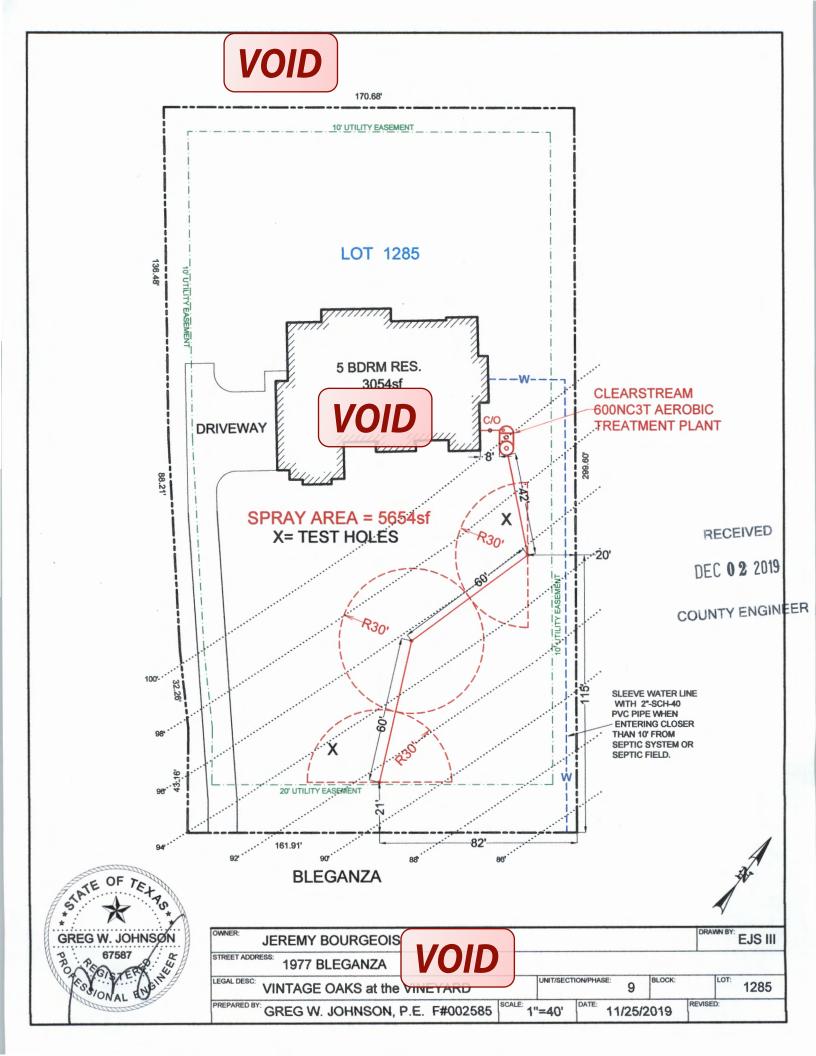
* * * COMAL COUNTY OFFICE OF ENVIRONMENTAL HEALTH * * *

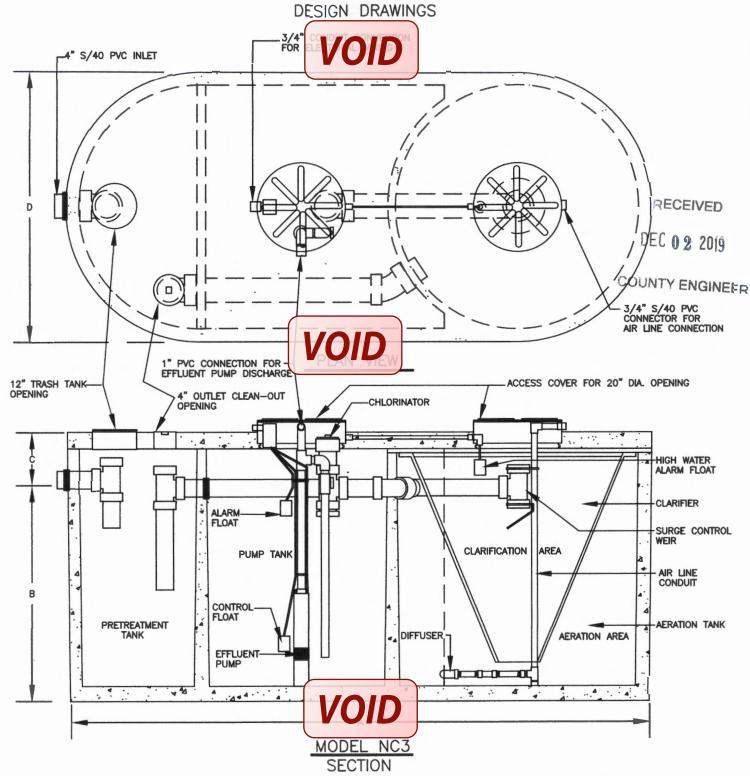
APPLICATION FOR PERMIT FOR AUTHORIZATION TO CONSTRUCT AN ON-SITE SEWAGE FACILITY AND LICENSE TO OPERATE

Planning Materials & Site Evaluation as Required OD GREG W. JOHNSON, P.E.
System Description PROPRIETARY; AEROBIC TREATMENT AND SURFACE IRRIGATION
Size of Septic System Required Based on Planning Materials & Soil Evaluation
Tank Size(s) (Gallons)CLEARSTREAM 600NC3TAbsorption/Application Area (Sq Ft)5654
Gallons Per Day (As Per TCEQ Table III) 360 (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.)) 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 VOID If there is no existing WPAP, does the proposed development activity equire 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 P.E. or R.S. shall certify that the OSSF design will comply with all provisions of the proposed CZP. A Permit to construct will) not be issued for the proposed OSSF until the CZP has been approved by the appropriate regional office.)
Is this property within an incorporated city? Yes No If yes, indicate the city: GREG W. JOHNSON ROSSONAL ENGINEERED WITH #2585
By signing this application, I certify that: The information provided above is true and correct to the last of VOID associated with this permit application, as applicable November 24, 2019 Page 2 of 2 195 David Jones Dr. New Braunfels Texas 78132-3760 (830) 608-2078 Revised July 2018

OSSF SOIL EVALUATION REPORT INFORMATION

Date: November 25, 2019			
Applicant Information:	VOID		
apparount announce		Site Evaluator Information:	
Name: JEREMY BOURGEO	DIS	Name: Greg W. Johnson, P.E., R.S., S.E. 115	61
Address: 4212 CARTER CREEK P.	ARKWAY	Address: 170 Hollow Oak	
City: BRYAN State:	TEXAS	City: New Braunfels State: Tex	
Zip Code: 77802 Phone: (210)) 478-7006	Zip Code: 78132 Phone & Fax (830)905	-2778
D		Total Hand Total and Comment	
Property Location:	TACE OAKS -AAL- MINEN	Installer Information:	
Lot 1285 Unit 9 Blk Subd. VIN Street Address: 1977 BLE	CGANZA		
City: NEW BRAUNFELS Zi	n Code: 78132	Company:Address:	
Additional Info.:			
Tidditional mitor		Zip Code: Phone	Remission in the Parket and Advanced Advanced Advanced
Topography: Slope within proposed	disposal area:		
Presence of 100 yr. Flood Zone:		YESNO_X	
Existing or proposed water well in nearby		YESNO_X	
Presence of adjacent ponds, streams, water	er impoundments	YESNO_X	
Presence of upper water shed		YESNO_X	
Organized sewage service available to lot	1	YESNO_X	
Davies Calculations for Association		Touris Aliana	
Design Calculations for Aerobic Tro	eatment with Spr	av irrigation:	
Commercial Q = GPD	VC	חוח	
Residential Water conserving fixtures	to be util zed? V	es X No	RECEIVED
		5 Total sq. ft. living area 3054	0.0 0040
Q gal/day = (Bedrooms +1) * 75 GPD			DEC 02 2019
Q = (5 +1)*75-(20%)=	•	Tot water conserving fixtures)	
Frash Tank Size 250 Gal.			COUNTY ENGINEER
TCEQ Approved Aerobic Plant Size		G.P.D.	
Req'd Application Area = Q/Ri =		064 = 5625 sq. ft.	
Application Area Utilized = 565			
Pump Requirement 12 Gpm @	2 41 Psi (Red	djacket 0.5 HP 18 G.P.M. series or equivale	ent)
Dosing Cycle:ON DEMAN	ND or X T	TIMED TO DOSE IN PREDAWN HOURS	
Pump Tank Size = 700 Gal.	. <u>12.3</u> Ga	al/inch.	
-	Gal. 1/3 day flow.		
Alarms: Audible & Visual High Wate		Air Pump malfunction	
With Chlorinator NSF/TCEQ APPROV			
SCH-40 or SDR-26 3" or 4" sewer line to	o tank		
Two way cleanout Pop-up rotary sprinkler heads w/ purple r	non-notable lids		
1" Sch-40 PVC discharge manifold	ion-pomote nas		
APPLICATION AREA SHOULD BE	SEEDED AND M	AINTAINED WITH VEGETATION.	
		BEING A REGISTERED PROFESSIONAL E	
		APTER 285, SUBCHAPTER D, §285.30, & §28	
(EFFECTIVE DECEMBER 29, 2016)	KES), TEXAS CC	OMMISSION OF ENVIRONMENTAL QUA	ALII I
(EIT ECTIVE DECEMBER 27, 2010)	1/0/0	ATE OF TEX	
/m/	VOID	100/16 95 X	
	<u> </u>	GREG W. JOHNSON	
GRÉG W. JOHNSON, P.E. F#002585 - S.E	. 11561	DATE GREG W. JOHNSON	
₹		PO PEGISTERED MY	
		FIRM	#2585
*		A THURST STATE	





DIMENSIONAL DATA

MODEL	Α	В	С	D
500NC3-500	12'-2"	60"	10"	75"
500NC3-750	13'-5"	60"	10"	75"
600NC3	12'-7"	60"	10"	<u>82</u> "



CTOT GF: 19-424390-50

General Warranty Deed

Lot 1285, VINTAGE OAKS AT THE VINEYARD, Unit 9, an Addition in Comal County, Texas, according to the Map or Plat thereof recorded in Map Document No. 201506011975, Map and Plat Records of Comal County, Texas.

Reservations from Conveyance: None

Exceptions to Conveyance and Warranty:

This conveyance is made and accepted subject to all restrictions, encumbrances, easements, covenants, and conditions relating to the Property filed for record in Comal County, Texas.

Grantor, for the Consideration, and subject to the Reservations from 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 to Grantee and Grantee's successors and assigns forever. Grantor binds Grantor and Grantor's successors and assigns to warranty and forever defend all and singular the Property to Grantee and Grantee's 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.

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

EXECUTED this Little day of August, 2019.

COUNTY OF COMM

8

Before me, a Notary Public, the foregoing instrument was acknowledged on day of August, 2019 by Todd B. Falknor and Valerie M. Falknor who personally appeared before me, and who is known to me through to be the person(s) who executed it for the purposes and consideration expressed therein, and in the capacity stated.

AMBER VOLKMANN
NOSRY Public
STATE OF TEXAS
STATE OF TEXAS
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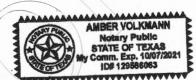
COUNTY ENGINEER

AFTER RECORDING, RETURN TO:

JERLYNY BOURGEOIS

4212 Carfen Chelk Pkny
Bryan, TX. 17802

PRÉPARED IN THE LAW OFFICE OF Shaddock & Associates, P. C. 2400 N. Dallas Parkway, Ste. 560 Plano, Texas 75093



Filed and Recorded
Official Public Records
Bobbie Koepp, County Clerk
Comal County, Texas
08/15/2019 12:06:36 PM
CSCHUL 2 Pages(s)
201906028597





OSSF DEVELOPMENT APPLICATION CHECKLIST

Staff will complete shaded items

		Date Received	Initials	Permit Number
Instructions:				
Place a check mark next to all iter Checklist <u>must</u> accompany the co		s that do not apply, plac	ce "N/A". This OS	SSF Development Application
OSSF Permit				
Completed Application for Pe	ermit for Authorization t	o Construct an On-Site	Sewage Facility	and License to Operate
Site/Soil Evaluation Complet	ed by a Certified Site E	valuator or a Professio	nal Engineer	RECEIVED
Planning Materials of the OS of a scaled design and all sy	SF as Required by the stem specifications.	TCEQ Rules for OSSF	Chapter 285. P	lanning Materials shall consist
Required Permit Fee - See A	ttached Fee Schedule			COUNTY ENGINEER
Copy of Recorded Deed				
Surface Application/Aerobic	Treatment System			
Recorded Certification	of OSSF Requiring Ma	intenance/Affidavit to t	he Public	
Signed Maintenance C	ontract with Effective D	ate as Issuance of Lice	ense to Operate	
I affirm that I have provided all i			ment Applicatio	n and that this application
constitutes a completed OSSF I	Development Applicat	ion.		
Signature of A	oplicant		Da	te
COMPLETE AI	PPLICATION		INCOMPLET	E APPLICATION
Check No Rec	eint No	—— (Mi	ssing Items Circle	ed, Application Refeused)

Revised: September 2019

COUNTRYSIDE CONSTRUCTION, INC. 300 CHAPMAN FARKWAY CANYON LAKE, TX 78133 Phone: 830-899-2615 Fax: 830-899-6662

TESTING AND REPORTING RECORD

This Testing a	d Reporting Record	shall be completed, s	igned and	dated after each	rspection	
1. Inspection Date: OCTO	BER 9,2020 In	stalled: 6/9/2	020 3er	vice Expir	es:6/9/2022	
BILLING ADDRESS: JEREMY BOURGEOIS 1977 BLEGANZA NEW BRAUNFELS, TX	78132	19	77 BLE		X 78132	
TELEPHONE: 210-478- ALT. PHONE: SUBDIVISION: VINTAGE			T: LT	1285,	COUNTY:	900 958YQ
NOTES: CLEAN: TYPE OF SYSTEM: SPRAY	EFFLUENT FILTE	ER DURING JUNE	INSPECT	ION		
Inspected Item:	Operational	Inoperative			en or Repair	
Aerators				ed repairs onents rep	to system (list all
3CFM/Compressors PSI				_		
(Record Pressure Reading)	30		Cash	led Acro	Lot	
Filters	7.0 N/H					
Irrigation Pumps	-,		deo	ned as	Pirales	
Recirculation Pumps	N/26					
Disinfection Device			chil	red chi	dine	
Chlorine Supply				_		
Electrical Circuits			Hoa	ts \$51	4 ntle15	
Distribution System				,	_	
Sprayfield Vegetation			Set	Lime		
Back Flush Drip Field,	nut					
if applicable Other as Noted	NIM		ever	onen serr	NG AS DESIGN	reno Ar
Access Posts are Secured				Yes	ng as blaten	No.
ACCESS FORDS ALE SECTION	2			- Ven mil		- 1-0
2. Tests required and re	esults:					
	Required	Results		Test		
400	Yes No	mg/l mpn/100 Trace	Jmi or	Method		
BOD(Grab)		TERCE				
T33 (Grab)						
Cl(Grab)		1-0		040		
Fecal Coliform						
Copies of this report have	been forwarded	to the followin	ig: C0	MAL county	/ homeowne:	Ε.
Maintenance Technician:	not 1				14	
Date of completion: 11/2				_ 3top Jo	b Time:	
Maintenance Provider:	welknel	upmen				

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

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

JESTING AND REPORTING RECORD

The Testing a	d Feparung Fecord	shall be amnuleted, a	igned and deted effer exc	h rapetion	
1. Inspender Date: FEBR	UARY 9 2021 I	installed: 6/0/	2020 Service Exp	ires:6/9/2023	2
EILLING ADDRESS: JEREMY BOURGEOIS 1977 BLEGANZA	78132	PH7 19	rsical address. 77 BLEGANZA W BRAUNFELS, 1		
TELEPHONE: 210-478- ALT. PHONE. SUBDIVISION: VINTAGE			T: LT 1285,	PERMIT#: COUNTY: 2N: MAFSCC:	110060 COMAL 900958YQ N/A
NOTES: CLEAN I	EFFLUENT FILTE	R DURING JUNE	INSPECTION		
Inspected Item. Aerators 3CFM/Compressors PST (Record Pressure Reading) Filters Irrigation Fumps Recirculation Pumps Disinfection Device Chlorine Supply Fleitrical Tirrius Distribution System Sprayfield Vegetation Back Flush Drip Field, if applicable Other as Noted Access Posts are Secured	3.0 NK	Inoperative	2. Action tak Needed repairs components rep Checked Checked Checked Checked Set time System operation	aerator Pump Float's Sprinker	list all
BOD (Grab) T33 (Grab) C1 (Grab) Feral Ciliforn		Results mg/l mpn/100 Trace	Test		
Copies of this report have Maintenance Technician: Date of completion: Maintenance Frowsder:	Ben 3-21 30220	Job Time.		y / homeowner 14 Be	_

Countryside Construction, Inc. 300 Chapman Parkway, Canyon Lake, TX. 78133

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

SEPTIC SYSTEM SERVICE AGREEMENT

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

Name: JEREMY BOURGEOIS

Address: 1977 BLEGANZA

Sub-Div./County: VINTAGE OAKS, COMAL

NEW BRAUNFELS, TX 78132

Permit #: 110060 SPRAY Model #: N960SS-600 Serial #: 900958YQ

Phone: 210-478-7006

PLEASE SELECT CONTRACT TERM

One Year Service Agreement \$295.00

() Two Year Service Agreement \$570.00

Legal Description: LT 1285, VINTAGE OAKS - COMAL

This non-refundable contract will be in effect FROM: 6/9/2022 TO: 6/9/2023 OR 2024 (If paying for the two year service agreement add one year to expiration date by circling it). Countryside Construction, Inc. will provide the following:

- An inspection every (4) four months which will include: Servicing of the mechanical & electrical components as necessary to insure system is functioning as engineer designed, pulling and cleaning the aerator shaft, cleaning compressor air filters of other brands, check chlorine, conduct solids test to determine if system should be pumped, back flushing tubing for drip irrigation fields and checking sprinklers on above ground systems.
- 1) The property owner is responsible for "purchasing and keeping chlorine" in the chlorinator, (if applicable). If the chlorine test reveals "No Chlorine" in the system, the property owner may incur an additional cost.

If any improper operation is observed (which cannot be corrected at that time) the property owner will be

notified immediately of the conditions and the estimated cost.

ANY PARTS, WARRANTY OR NON-WARRANTY, FREIGHT CHARGES, LABOR OR SERVICE CALLS NOT PAID IN FULL AT THE END OF (30) DAYS SHALL REMAIN THE PROPERTY OF COUNTRYSIDE CONSTRUCTION AND AUTHORIZES CONTRACTOR TO REMOVE AND REPOSSESS ANY PARTS INSTALLED. CLIENT FURTHER AGREES TO PAY ANY LABOR COST OF THE INSTALLATION AND REASONABLE COST OF REMOVAL OF SAID PARTS.

THE SIGNING OF THIS SERVICE AGREEMENT AUTHORIZES COUNTRYSIDE CONSTRUCTION TO ENTER THE

PROPERTY TO EXECUTE ALL TERMS OF THIS CONTRACT.

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

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

This contract does not include the pumping of a tank or of any compartment of a tank, or settlement of soil on or around any

part of the system regardless of reason:

Violations of the warranty also include: disconnecting the alarm, restricting ventilation to the aerator, overloading the system above its rated capacity; or flooding by external means. Rodent, insect or fire ant damage or any other form of unusual abuse is a violation. A renewal service contract should be "activated" (30) thirty days before expiration of existing contract. We will contact property

owner prior to expiration of existing contract.
Serviced by: Countryside Construction Inc. Walker Chapman - Installer's Licensee #OS0002929-OSSF Maintenance Provider Licensee #MP0000035
Print Name (X) Jeremy Borg Coate: 6.6.2028
x) Wake Chapman Date: 6-6-27 Authorized Service Representative (revised 08/13/2020)
#1040

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

TESTING AND REPORTING RECORD

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

1. Inspection Date: FEBF	RUARY 9,2022	Installed: 6/9/	2020 Sex	vice Exp.	ires:6/9/202	2
BILLING ADDRESS: JEREMY BOURGEOIS 1977 BLEGANZA NEW BRAUNFELS, TX	78132	19	78ICAL A 77 BLE(W BRAUI		X 78132	
TELEPHONE: 210-478	-7006	LO	T- II	L285,	PERMIT#: COUNTY: SN:	110060 COMAL 900958YQ
SUBDIVISION: VINTAGE	OAKS MFG:	N960SS-600			MAPSCO:	
TYPE OF SYSTEM: SPRAY		ER DURING JUNE	San Starts			
Inspected Item:	Operational	Inopezative			en or Repair to system (
Aerators SCFM/Compressors PSI (Record Pressure Reading)	3.0		compo	nents rep		
Filters						
Irrigation Pumps			Asp	enter	+ chi	orine
Recirculation Pumps	M		7 15/10			
Disinfection Device			Aib	e - a	neced a	chlorine.
Chlorine Supply						
Electrical Circuits		-	DIC	ate	Sprinkle	hr(6:
Distribution System					39,110,0	
Sprayfield Vegetation			al	arm.	Set 7	Gner
Back Flush Drip Field, if applicable	MA					
Other as Noted			SYSTE	H OPERATI	NG AS DESIGN	ED? CYDI
Access Posts are Secure	d		Y	es)		No
3. Tests required and r	esults:					
	Required	Results		Test		
	Yes No	mg/l mpn/100 Trace	mi or	Method		
BOD(Grab)						
TSS (Grab)						
Cl(Grab)				1		
Fecal Coliform						
Copies of this report have	0 . (g: COM	IAL county		<u> </u>
Maintenance Technician:	14000y 600	15l			12	
Date of completion: 3	A THE PERSON OF	1	23	Stop Jo	b Time: 13	38
Maintenance Provider: _	WalkerC	Kopsen				

Phone: 830-899-2615 Fax: R30-R99-6662

TESTING AND REPORTING RECORD

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

l.Inspection Dat	e: JUNE 9,	2022 Installed:	6/9/2020	Service	Expires:6/9/	2022
------------------	------------	-----------------	----------	---------	--------------	------

BILLING ADDRESS:

JEREMY BOURGEOIS

1977 BLEGANZA

NEW BRAUNFELS, TX

PHYSICAL ADDRESS:

1977 BLEGANZA

NEW BRAUNFELS, TX

78132

TELEPHONE:

210-478-7006

LOT: LT 1285,

PERMIT#:

110060

ALT. PHONE:

COUNTY:

COMAL.

N/A

GATE CODE:

SUBDIVISION: VINTAGE DAKS

Manufacturer: N960SS-600

SN: MAPSCO: 900958YO

NOTES:

CLEAN EFFLUENT FILTER DURING JUNE INSPECTION

TYPE OF SYSTEM: SPRAY

Inspected Item:	Uperational	inoperative
Aerators SCFM/Compressors PSI Record Pressure Reading	3.0	Control of the Control of Control
Filters		
Irrigation Pumps		
Recirculation Pumps	MA	
Disinfection Device		
Chlorine Supply		
Electrical Circuits		
Distribution System		
Sprayfield Vegetation		
Back Flush Drip Field, if applicable	MA	
Other as Noted		The same of the sa

2. Action taken or Repairs or Needed repairs to system (list all components replaced):

Rodded Aerofor, Cleanul

Asperator + Filter. Checked chlorin, floats,

Sprinkles and alorn.

SYSTEM OPERATING AS DESIGNED? CY

3. Tests required and results:

	Required		Results	Test
	Yes	No	mg/l mpn/100mi or Trace	
BOD (Grab)	1			
TSS (Grab)				
Cl(Grab)				İ
Fecal Coliform			1	

Copies of this report have been forwarded to the following: COMAL county / homeowner.

Maintenance Technician: Rddy Goose

12

Date of completion: 7-18-22 Start Job Time: 1:33

Stop Job Time: 1856

Maintenance Provider: Walka Chapman

BILLING ADDRESS:

1977 BLEGANZA

JEREMY BOURGEOIS

NEW BRAUNFELS, TX 78132

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

TESTING AND REPORTING RECORD

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

PHYSICAL ADDRESS:

NEW BRAUNFELS, TX 78132

1977 BLEGANZA

1. Inspection Date: October 9,2022 Installed: 6/9/2020 Service Expires:6/9/2023

TELEPHONE: 210-478 ALT. PHONE: GATE CODE:	-7006		LOT: LT 1285,	COUNTY:	COMAL
SUBDIVISION: VINTAGE	OAKS M	lanufacturer:	N960SS-600	SN: MAPSCO:	900958YQ N/A
NOTES: CLEAN	EFFLUENT E	ILTER DURING	JUNE INSPECTION		
TYPE OF SYSTEM: SPRAY					
Inspected Item:	Operation	nal Inoperat		taken or Repa	
Aerators SCFM/Compressors PSI Record Fressure Reading	3.5	-		airs to system replaced):	n (list all
Filters	+				
Irrigation Pumps	/		CHECK	In nim	0
Recirculation Pumps	NIA		4,000	KED PUM 15, SPRINK 1E, FloA	
Disinfection Device	1	-	Alarn	15. SOLINK	LERS.
Chlorine Supply	1		1 -	c) p	- 4-2
Electrical Circuits	1		Chloria	IF. FLOA	75.
Distribution System	1	1000	4		
Sprayfield Vegetation	/		AERA	FOR.	
Back Flush Drip Field, if applicable	NA		7,070	10.9	
Other as Noted			SYSTEM OPE	RATING AS DES	IGNED? YN
Access Posts are Secure	-1		(Yes)	2)2.trong.com/co/2/1990.com/2/2/2005	No
3. Tests required and re	==ult=:				
	Required		Results	Test	
	Yes h	To mg/1 mp	on/100mi or Trace	Method	
BOD (Grab)					
T33 (Grab) Cl (Grab)		1-0		010	
Fecal Coliform					
The state of the s	i i				
		-			
Copies of this report have	been forwar	ded to the fol	lowing: COMAL o	county / homeon	aner.
Maintenance Technician:	Tun	nas		12	
				4.2	
Date of completion: 10	/21/223	art Job Time:	3to	p Job Time:	
Maintenance Provider: _	Walke	· lupmen			
	1000000				

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

TESTING AND REPORTING RECORD

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

1.Inspection	Date:	October	9,2022	Installed:	6/9/2020	Service	Expires:6/9/202	65
ETHINK ADDO	799.				ELTER CO. T. C.			

PHYSICAL ADDRESS: JEREMY BOURGEOIS 1977 BLEGANZA

NEW BRAUNFELS, TX 78132 1977 BLEGANZA

NEW BRAUNFELS, TX 78132

TELEPHONE: 210-478-7006 LOT: LT 1285, PERMIT#: 110060

ALT. PHONE: COUNTY: COMAL.

GATE CODE: SN: 900958Y0 SUBDIVISION: VINTAGE OAKS Manufacturer: N960SS-600 MAPSCO:

NOTES: CLEAN EFFLUENT FILTER DURING JUNE INSPECTION

TYPE OF SYSTEM: SPRAY

Inspected Item:	Operational	Inoperative	2. Action taken or Repairs or
Aerators SCFM/Compressors PSI Record Fressure Reading	3.0		Needed repairs to system (list all components replaced): Rodded Aerokr. Cleand
Filters			1. Cope a since and in the cope of the cop
Irrigation Pumps		-	Appearator + chloring to be
Recirculation Pumps	M		kara (j. 1922) (), 주세하게 1 (1921) (1922) (1922) (1922) (1922) (1922) (1922) (1922) (1922) (1922) (1922) (192
Disinfection Device			checked chloring, Aloats
Chlorine Supply			- Co. 0/10 C, 7/18a/3
Electrical Circuits			sprinklin and alarm
Distribution System		100	7.17.50
Sprayfield Vegetation		The state of the s	set Amer
Back Flush Drip Field, if applicable	M		a pour
Other as Noted			SYSTEM OPERATING AS DESIGNED?
Access Posts are Secure	d	nio materiale de la participa de la compania	N=1

3. Tests required and results:

	Required		Results	Test	
	Yes	No	mg/l mpn/100mi or Trace	Method	
BOD (Grab)					
T33 (Grab)				1	
Cl(Grab)				+	
Fecal Coliform				1	
		10000		1	

Copies	of	this	report	have	been	forwarded	to	the	following:	COMAL	county .	1	homeowner.

12

Maintenance Technician: Robby George

Date of completion: 11-1-22 Start Job Time: 9:25

Maintenance Provider: Walka Chipum

Hone: 830-899-2615 Fax: R30-R99-6662

TESTING AND REPORTING RECORD

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

1. Inspection Date: JUNE 9,2023 Installed: 6/9/2020 Service Expires:6/9/2023

BILLING ADDRESS:

PHYSICAL ADDRESS:

CRAIG & MINDY STAPLES

1977 BLEGANZA

1977 BLEGANZA

78132

NEW BRAUNFELS, TX

NEW BRAUNFELS, TX

TELEPHONE:

214-693-8586 (CRAIG)

PERMIT#:

110060

LOT: LT 1285,

ALT: PHONE: 972-439-8607 (MINDY)

SUBDIVISION: VINTAGE OAKS MFG: N960SS-600

COUNTY:

COMAL

GATE CODE:

SN: MAPSCO: 900958YQ N/A

NOTES:

CLEAN EFFLUENT FILTER DURING JUNE INSPECTION

TYPE OF SYSTEM:

SPRAY

Inspected Item:	Operational	Inoperative
Aerators SCFM/Compressors PSI Record Pressure Reading	3.0	
Filters	1	
Irrigation Pumps		***************************************
Recirculation Pumps	NA	
Disinfection Device	/	
Chlorine Supply	/	
Electrical Circuits	1	
Distribution System		
Sprayfield Vegetation	1	
Back Flush Drip Field, if applicable	NA	
Other as Noted		

2. Action taken or Repairs or Needed repairs to system (list all components replaced):

Rooted Acrator Checkeel Asperator. Cleaned Litter chamber. Checked Chlesine Chuleed pump, floats and Sprinklers. Sct Line.

SYSTEM OPERATING AS DESIGNED? Y/N

3. Tests required and results:

Access Posts are Secured

Required		Results	Test	
Yes	No	mg/l mpn/100mi or Trace	Method	
	1	Clear	Grab	
1 0		10	OTO	
	-			

COMAL county / homeowner. Copies of this report have been forwarded to the following:

Maintenance Technician: 1/4

5

Date of completion:

6.27.23 Start Job Time: 12:40

Stop Job Time: 1:07

Maintenance Provider:

Walker Chapman

CRAIG & MINDY STAPLES

BILLING ADDRESS:

1977 BLEGANZA

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

TESTING AND REPORTING RECORD

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

PHYSICAL ADDRESS: 1977 BLEGANZA

NEW BRAUNFELS, TX 78132

1. Inspection Date: OCTOBER 9,2023 Installed: 6/9/2020 Service Expires:6/9/2024

NEW BRAUNFELS, TX	78132						
ALT. PHONE: 972-439 GATE CODE:	-8607 (MINDY)		LOT: LT 1285,	PERMIT#: COUNTY: SN: MAPSCO:	110060 COMAL 900958YQ N/A	
NOTES: CLEAN	EFFLUEN	T FILT	ER DURING JUN	E INSPECTION			
TYPE OF SYSTEM: SPRAY							
Inspected Item:	Opera	tional	Inoperative		taken or Repai		
Aerators SCFM/Compressors PSI Record Pressure Reading	2.	©	West and	Needed reparts Components Rodel Ro		(list all	
Filters	1			ROOCE PO	VHIVE		
Irrigation Pumps	1			Clapsed	ASPirAtor		
Recirculation Pumps	NI	A					
Disinfection Device		/		Chilles	Chilland Chlorine		
Chlorine Supply		/			V	Mar a North	
Electrical Circuits				\$ 1064 5	\$100ts and 58 rinklar6		
Distribution System							
Sprayfield Vegetation	/	/		Sust 4	suf timer		
Back Flush Drip Field, NIR				ANKIB.			
Other as Noted			Late to the August	SYSTEM OPER	ATING AS DESIG	NED? (Y)N	
Access Posts are Secure	id -			(Pe		No	
3. Tests required and r	esults						
	Requ	ired	T Re	ssults	Test		
	Yes	No	mg/l mpn/:	LOOmi or Trace	Method		
BOD (Grab)							
TSS (Grab)		1	Clear		gras		
Cl(Grab) Fecal Coliform			1.0		oto		
TECRI COTTION							
Copies of this report have	e been fo	rwarded	to the follow	ing: COMAL c	ounty / homeown	er.	
Maintenance Technician:			mikle		3		
Date of completion:	0-03:23	Start	Job Time:	3top	Job Time:		
Date of completion: $\frac{10}{100}$	wall	inco	ropsuu				

Maintenance Provider: Walke Chapman

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

TESTING AND REPORTING RECORD

This Testing a	nd Reporting Record	shall be completed,	signed and dated after s	ach impection
1.Inspection Date: FEBR	UARY 9,2023	Installed: 6/9	/2020 Service Ex	pires:6/9/2023
BILLING ADDRESS: CRAIG & MINDY STA 1977 BLEGANZA NEW BRAUNFELS, TX		1	HYSICAL ADDRESS: 977 BLEGANZA EW BRAUNFELS,	TX 78132
	-8607 (MINDY)		OT: LT 1285,	PERMIT#: 110060 COUNTY: COMAI SN: 900958Y0 MAPSCO: N/A
NOTES: CLEAN	EFFLUENT FILTE	R DURING JUNE	INSPECTION	
TYPE OF SYSTEM: SPRAY				
Inspected Item:	Operational	Inoperative		aken or Repairs or
Aerators SCFM/Compressors PSI Record Fressure Reading	3.0		components re	es to system (list all splaced): Ato. Cleaned
Filters				
Irrigation Pumps			Anector	+ chlorice trabe
Recirculation Pumps	mA		1 spe a 1 st	Criteria 100
Disinfection Device			Charlend	+ chlorine tobo chlorin, floats,
Chlorine Supply				
Electrical Circuits			Codaleless	and alarm
Distribution System			Pinges	and ala
Sprayfield Vegetation				
Back Flush Drip Field, if applicable	MA			
Other as Noted			SYSTEM OPERAT	ring as designed? Yn
Access Posts are Secure	4		(Yes)	No
3. Tests required and re	esults:			Laux
	Required	CONTRACTOR OF THE STREET	sults	Test
7.00 / A	Yes No	mg/l mpn/l	00mi or Trace 1	Method
BOD(Grab) TSS(Grab)		-		
C1(Grab)				
Fecal Coliform	11000			
	-			
Copies of this report have	been forwarded	to the followi	ng: COMAL cow	nty / homeowner.
Maintenance Technician:	Rossby 6	eoge		12
Date of completion: 3	1-23 Start	Job Time:	9140 Stop	Job Time: /0'00

TESTING AND REPORTING RECORD

Phone: 830-899-2615

Fax: 830-899-6662

This Testing and	l Reporting	Record	shall be completed,	signed and dated after	reach inspection.	
1.Inspection Date: FEBRU	ARY 9,2	2024 I:	nstalled: 6/9/	/2020 Service E	Expires:6/9/2	2024
BILLING ADDRESS: CRAIG & MINDY STA 1977 BLEGANZA NEW BRAUNFELS, TX			19	YSICAL ADDRESS 77 BLEGANZA W BRAUNFELS,		32
TELEPHONE: 214-693 ALT. PHONE: 972-439- GATE CODE: SUBDIVISION: VINTAGE	-8607 (I	MINDY)		T: LT 1285,	COUNTY:	COMAL 900958YQ
NOTES: CLEAN	EFFLUEN7	FILTE	R DURING JUNE	INSPECTION		
TYPE OF SYSTEM: SPRAY						
Inspected Item:	Operat	ional	Inoperative	2. Action	taken or Re	pairs or
Aerators			1			em (list all
SCFM/Compressors PSI	1 0 0			components	replaced):	
Record Fressure Reading	2.0			Roderd per	PAOL	
Filters	/					
Irrigation Pumps	/			Clargnes A	OCTAL.	
Recirculation Pumps	NIA			CIDONUE SI)11: TITELY	
Disinfection Device	1 /			Elan chell	011011	
Chlorine Supply	-			ONGUECE	Chlorine	
					ub SPrink	
Electrical Circuits	1			tloats a	nd Sprink	1655
Distribution System	//		<u> </u>		ner	
Sprayfield Vegetation	/		1	Se4 his	mer	
Back Flush Drip Field,	NIA	e				
if applicable	1/1/1		<u> </u>			
Other as Noted		LEAVE CHEST STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, ST		THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.	RATING AS DE	IGNED? (Y)'N
Access Posts are Secured				(Ye)s		No
3. Tests required and re	sults:			37.		
	Requi	red	1	sults	Test	
	Yes	No	mg/l mpn/l(Omi or Trace	Method	
BOD (Grab)				1 1000000		
T33 (Grab)		/	CLEAU		grab	
Cl(Grab) Fecal Coliform			1.	0	040	
recar corrorm						
Copies of this report have l	een forv	maxded t	to the followin	g: COMAL co	unty / homeon	
Maintenance Technician:		(M.)		and a date and designed defined. Since the	3	7201-10 -
Date of completion:	16-24	Start	Job Time:	Stop	Job Time:	
Maintenance Provider:						

TESTING AND REPORTING RECORD

Phone: 830-899-2615

Fax: 830-899-6662

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

BILLING ADDRESS:			PHY	SICAL ADDRESS:		
CRAIG & MINDY STA	PT.F.C			7 BLEGANZA		
1977 BLEGANZA	AL AND S			V BRAUNFELS,	TX 7813	2
NEW BRAUNFELS, TX	78132			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		_
TELEPHONE: 214-693	-8586	(CRAI	G) LOT	: LT 1285,	PERMIT# :	11006
ALT. PHONE: 972-439-					COUNTY:	COMA
GATE CODE:		11			SN:	900958Y
SUBDIVISION: VINTAGE	OAKS N	AFG: N9	60SS-600		MAPSCO:	
NOTES: CLEAN	EFFLUE	IT FILTE	R DURING JUNE	INSPECTION		
TYPE OF SYSTEM: SPRAY						
Inspected Item:	Ореха	tional	Inoperative		taken or Rep	
lerators				Needed repa	irs to syste	m (list al
SCFM/Compressors PSI Record Pressure Reading	2	2		Reded Au		
Filters	1			WOOC HO	H 101	The same of the sa
Errigation Pumps	/			Cleaned a	Ispirator a	nd cita
Recirculation Pumps	WA	A		- V + V + 1 + 1 + 2	100 110 110 110	41110
Disinfection Device				Charles Chlorine		
Chlorine Supply	/				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Electrical Circuits	/			flocats a	nd sprin	KILIS
Distribution System	/					- 20
Sprayfield Vegetation	/			517 ti	MW	
Back Flush Drip Field, if applicable	IN	A				
Other as Noted				SYSTEM OPER	ATING AS DES	IGNED? (Y)
rcess Posts are Secured				(Y)=		No
). Tests required and re	sults:			V		
I	Requ	ired		ults	Test	
	Yes	No	mg/1 mpn/10	Omi or Trace	Method	
SOD (Grab)			1			
788 (Grab)			CUAV		e and	
(1 (Grab)	- (1.0		Oeto	
			1	1	To the state of th	
			1	· · · · · · · · · · · · · · · · · · ·	1	
pies of this report have	been for	rwarded	to the following	: COMAL co	unty / homeov	mer.
		1.0	14.40			
sintenance Technician:		W\	MICH		3	
1 .	0-24					