



# COMAL COUNTY

ENGINEER'S OFFICE

## 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: **9**  
Lot: **1285**  
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

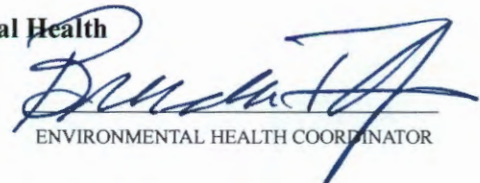
may require a new permit. **It is the responsibility of the owner to apply for a new permit, if applicable.**

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**

  
**OS8497**  
ENVIRONMENTAL HEALTH INSPECTOR

  
ENVIRONMENTAL HEALTH COORDINATOR

**OS0007722**

# Comal County Environmental Health OSSF Inspection Sheet

Installer Name: Countryside OSSF Installer #: \_\_\_\_\_  
 1st Inspection Date: 6/2/20 2nd Inspection Date: 6/5/20 3rd Inspection Date: 6/9/20  
 Inspector Name: Mike T. Inspector Name: Mike T. Inspector Name: Mike T.  
 Permit#: 110060 Address: Vintage Oak / 1977 Bleganza Dr

No.	Description	Answer	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
1	SITE AND SOIL CONDITIONS & SETBACK DISTANCES Site and Soil Conditions Consistent with Submitted Planning Materials	/	285.31(a) 285.30(b)(1)(A)(iv) 285.30(b)(1)(A)(v) 285.30(b)(1)(A)(iii) 285.30(b)(1)(A)(ii) 285.30(b)(1)(A)(i)		6/2/20	6/5/20	6/9/20
2	SITE AND SOIL CONDITIONS & SETBACK DISTANCES Setback Distances Meet Minimum Standards	/	285.91(10) 285.30(b)(4) 285.31(d)				
3	SEWER PIPE Proper Type Pipe from Structure to Disposal System (Cast Iron, Ductile Iron, Sch. 40, SDR 26)	/	285.32(a)(1)				
4	SEWER PIPE Slope from the Sewer to the Tank at least 1/8 Inch Per Foot	/	285.32(a)(3)				
5	SEWER PIPE Two Way Sanitary - Type Cleanout Properly Installed (Add. C/O Every 100' &/or 90 degree bends)	/	285.32(a)(5)				
6	PRETREATMENT Installed (if required) TCEQ Approved List PRETREATMENT Septic Tank(s) Meet Minimum Requirements		285.32(b)(1)(G)285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(iv) 285.32(b)(1)(F) 285.32(b)(1)(B) 285.32(b)(1)(C)(i) 285.32(b)(1)(C)(ii) 285.32(b)(1)(D) 285.32(b)(1)(E) 285.32(b)(1)(A) 285.32(b)(1)(E)(ii)(III) 285.32(b)(1)(E)(i) 285.32(b)(1)(E)(ii)(I)				
7	PRETREATMENT Grease Interceptors if required for commercial		285.34(d)				

MT-6/2/20

Tank set only, leveled.

MT-6/5/20

operational ✓  
Ready for Cover.

MT-6/9/20

Covered & rocks removed.

**Comal County Environmental Health  
OSSF Inspection Sheet**

No.	Description	Answer	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
8	SEPTIC TANK Tank(s) Clearly Marked SEPTIC TANK If Single Tank, 2 Compartments Provided with Baffle SEPTIC TANK Inlet Flowline Greater than 3" and " T " Provided on Inlet and Outlet SEPTIC TANK Septic Tank(s) Meet Minimum Requirements		285.32(b)(1)(E) 285.91(2) 285.32(b)(1)(F) 285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(I) 285.32(b)(1)(E)(i) 285.32(b)(1)(D) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(i) 285.32(b)(1)(B) 285.32(b)(1)(A) 285.32(b)(1)(E)(iv)				
9	ALL TANKS Installed on 4" Sand Cushion/ Proper Backfill Used		285.32(b)(1)(F) 285.32(b)(1)(G) 285.34(b)				
10	SEPTIC TANK Inspection / Clean Out Port & Risers Provided on Tanks Buried Greater than 12" Sealed and Capped		285.38(d)				
11	SEPTIC TANK Secondary restraint system provided SEPTIC TANK Riser permanently fastened to lid or cast into tank SEPTIC TANK Riser cap protected against unauthorized intrusions		285.38(d) 285.38(e)				
12	SEPTIC TANK Tank Volume Installed						
13	PUMP TANK Volume Installed						
14	AEROBIC TREATMENT UNIT Size Installed	✓		600	6/2/20	6/5/20	6/9/20
15	AEROBIC TREATMENT UNIT Manufacturer AEROBIC TREATMENT UNIT Model Number	✓		Pro A10			
16	DISPOSAL SYSTEM Absorptive		285.33(a)(4) 285.33(a)(1) 285.33(a)(2) 285.33(a)(3)				
17	DISPOSAL SYSTEM Leaching Chamber		285.33(a)(1) 285.33(a)(3) 285.33(a)(4) 285.33(a)(2)				
18	DISPOSAL SYSTEM Evapo-transpirative		285.33(a)(4) 285.33(a)(1) 285.33(a)(2)				

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OSSF Inspection Sheet**

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



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OSSF Inspection Sheet**

No.	Description	Answer	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
32	<p>EFFLUENT DISPOSAL SYSTEM Utilized Only by Single Family Dwelling</p> <p>EFFLUENT DISPOSAL SYSTEM Topographic Slopes &lt; 2.0%</p> <p>EFFLUENT DISPOSAL SYSTEM Adequate Length of Drain Field ( 1000 Linear ft. for 2 bedrooms or Less &amp; an additional 400 ft. for each additional bedroom )</p> <p>EFFLUENT DISPOSAL SYSTEM Lateral Depth of 18 inches to 3 ft. &amp; Vertical Separation of 1ft on bottom and 2 ft. to restrictive horizon and ground water respectfully</p> <p>EFFLUENT DISPOSAL SYSTEM Lateral Drain Pipe (1.25 - 1.5" dia.) &amp; Pipe Holes ( 3/16 - 1/4" dia. Hole Size ) 5 ft. Apart</p>		<p>285.33(b)(3)(A)</p> <p>285.33(b)(3)(A)</p> <p>285.33(b)(3)(B)</p> <p>285.91(13)</p> <p>285.33(b)(3)(D)</p> <p>285.33(b)(3)(F)</p>				
33	<p>AEROBIC TREATMENT UNIT is Aerobic Unit Installed According to Approved Guidelines.</p>	✓	285.32(c)(1)			6/5/20	6/9/20
34	<p>AEROBIC TREATMENT UNIT Inspection/Clean Out Port &amp; Risers Provided</p> <p>AEROBIC TREATMENT UNIT Secondary restraint system provided</p> <p>AEROBIC TREATMENT UNIT Riser permanently fastened to lid or cast into tank</p> <p>AEROBIC TREATMENT UNIT Riser cap protected against unauthorized intrusions</p>	✓					
35	<p>AEROBIC TREATMENT UNIT Chlorinator Properly Installed with Chlorine Tablets in Place.</p>	✓					
36	<p>PUMP TANK Is the Pump Tank an approved concrete tank or other acceptable materials &amp; construction</p> <p>PUMP TANK Sampling Port Provided in the Treated Effluent Line</p> <p>PUMP TANK Check Valve and/or Anti- Siphon Device Present When Required</p> <p>PUMP TANK Audible and Visual High Water Alarm Installed on Separate Circuit From Pump</p>						
37	<p>PUMP TANK Inspection/Clean Out Port &amp; Risers Provided</p> <p>PUMP TANK Secondary restraint system provided</p> <p>PUMP TANK Riser permanently fastened to lid or cast into tank</p> <p>PUMP TANK Riser cap protected against unauthorized intrusions</p>						
38	<p>PUMP TANK Secondary restraint system provided</p>						
39	<p>PUMP TANK Electrical Connections in Approved Junction Boxes / Wiring Buried</p>						

**Comal County Environmental Health  
OSSF Inspection Sheet**

No.	Description	Answer	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
40	APPLICATION AREA Distribution Pipe, Fitting, Sprinkler Heads & Valve Covers Color Coded Purple?	✓	285.33(d)(2)(G)(iii)(II)285.33(d)(2)(G)(iii)(III)285.33(d)(2)(G)(v) 285.33(d)(2)(G)(iii) 285.33(d)(2)(G)(iv) 285.33(d)(2)(G)(I) 285.33(d)(2)(G)(II) 285.33(d)(2)(G)(iii)(I)			6/5/20	6/9/20
41	APPLICATION AREA Low Angle Nozzles Used / Pressure is as required APPLICATION AREA Acceptable Area, nothing within 10 ft of sprinkler heads? APPLICATION AREA The Landscape Plan is as Designed	✓	285.33(d)(2)(G)(i) 285.33(d)(2)(A) 285.33(d)(2)(F)				
42	APPLICATION AREA Area Installed	✓					
43	PUMP TANK Meets Minimum Reserve Capacity Requirements						
44	PUMP TANK Material Type & Manufacturer						
45	PUMP TANK Type/Size of Pump Installed						

## Comal County Environmental Health OSSF Inspection Sheet

Installer Name: Countryside OSSF Installer #: \_\_\_\_\_

1st Inspection Date: 6/2/20 2nd Inspection Date: 6/5/20 3rd Inspection Date: \_\_\_\_\_

Inspector Name: Mike T. Inspector Name: Mike T. Inspector Name: \_\_\_\_\_

Permit#: 110060 Address: Vintage Oak / 1977 Bleganza Dr

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2	SITE AND SOIL CONDITIONS & SETBACK DISTANCES Setback Distances Meet Minimum Standards	/	285.91(10) 285.30(b)(4) 285.31(d)				
3	SEWER PIPE Proper Type Pipe from Structure to Disposal System (Cast Iron, Ductile Iron, Sch. 40, SDR 26)	/	285.32(a)(1)				
4	SEWER PIPE Slope from the Sewer to the Tank at least 1/8 Inch Per Foot	/	285.32(a)(3)				
5	SEWER PIPE Two Way Sanitary - Type Cleanout Properly Installed (Add. C/O Every 100' &/or 90 degree bends)	/	285.32(a)(5)				
6	PRETREATMENT Installed (if required) TCEQ Approved List PRETREATMENT Septic Tank(s) Meet Minimum Requirements		285.32(b)(1)(G)285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(iv) 285.32(b)(1)(F) 285.32(b)(1)(B) 285.32(b)(1)(C)(i) 285.32(b)(1)(C)(ii) 285.32(b)(1)(D) 285.32(b)(1)(E) 285.32(b)(1)(A) 285.32(b)(1)(E)(ii)(III) 285.32(b)(1)(E)(i) 285.32(b)(1)(E)(ii)(I)				
7	PRETREATMENT Grease Interceptors if required for commercial		285.34(d)				

MT-6/2/20

Tank set only, leveled.

MT-6/5/20

operational ✓  
Ready for Cover.

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OSSF Inspection Sheet**

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9	ALL TANKS Installed on 4" Sand Cushion/ Proper Backfill Used		285.32(b)(1)(F) 285.32(b)(1)(G) 285.34(b)				
10	SEPTIC TANK Inspection / Clean Out Port & Risers Provided on Tanks Buried Greater than 12" Sealed and Capped		285.38(d)				
11	SEPTIC TANK Secondary restraint system provided SEPTIC TANK Riser permanently fastened to lid or cast into tank SEPTIC TANK Riser cap protected against unauthorized intrusions		285.38(d) 285.38(e)				
12	SEPTIC TANK Tank Volume Installed						
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14	AEROBIC TREATMENT UNIT Size Installed	✓		600	6/2/20	6/5/20	
15	AEROBIC TREATMENT UNIT Manufacturer AEROBIC TREATMENT UNIT Model Number	✓		Pro 10			
16	DISPOSAL SYSTEM Absorptive		285.33(a)(4) 285.33(a)(1) 285.33(a)(2) 285.33(a)(3)				
17	DISPOSAL SYSTEM Leaching Chamber		285.33(a)(1) 285.33(a)(3) 285.33(a)(4) 285.33(a)(2)				
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33	<p>AEROBIC TREATMENT UNIT Is Aerobic Unit Installed According to Approved Guidelines.</p>	✓	285.32(c)(1)			6/5/20	
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35	<p>AEROBIC TREATMENT UNIT Chlorinator Properly Installed with Chlorine Tablets in Place.</p>	✓					
36	<p>PUMP TANK Is the Pump Tank an approved concrete tank or other acceptable materials &amp; construction</p> <p>PUMP TANK Sampling Port Provided in the Treated Effluent Line</p> <p>PUMP TANK Check Valve and/or Anti- Siphon Device Present When Required</p> <p>PUMP TANK Audible and Visual High Water Alarm Installed on Separate Circuit From Pump</p>						
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OSSF Inspection Sheet**

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44	PUMP TANK Material Type & Manufacturer						
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1st Inspection Date: 6/2/20 2nd Inspection Date: \_\_\_\_\_ 3rd Inspection Date: \_\_\_\_\_

Inspector Name: Mike T. Inspector Name: \_\_\_\_\_ Inspector Name: \_\_\_\_\_

Permit#: 110060 Address: Vintage Oak / 1977 Bleganza Dr

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- MT- 6/2/20

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26	DRAINFIELD Area Installed						
27	DRAINFIELD Level to within 1 inch per 25 feet and within 3 inches over entire excavation		285.33(b)(1)(A)(v)				
28	DRAINFIELD Excavation Width DRAINFIELD Excavation Depth DRAINFIELD Excavation Separation DRAINFIELD Depth of Porous Media DRAINFIELD Type of Porous Media						
29	DRAINFIELD Pipe and Gravel - Geotextile Fabric in Place		285.33(b)(1)(E)				
30	DRAINFIELD Leaching Chambers DRAINFIELD Chambers - Open End Plates w/Splash Plate, Inspection Port & Closed End Plates in Place (per manufacturers spec.)		285.33(c)(2)				
31	LOW PRESSURE DISPOSAL SYSTEM Adequate Trench Length & Width, and Adequate Separation Distance between Trenches		285.33(d)(1)(C)(i)				

**Comal County Environmental Health  
OSSF Inspection Sheet**

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

**Comal County Environmental Health  
OSSF Inspection Sheet**

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



# COMAL COUNTY

ENGINEER'S OFFICE

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

Permit Number: 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 November 19, 2019

Permit # 110060

Owner Name JEREMY BOURGEOIS Agent Name GREG W. JOHNSON, P.E.
Mailing Address 4212 CARTER CREEK PKWY Agent Address 170 HOLLOW OAK
City, State, Zip BRYAN TEXAS 77802 City, State, Zip NEW BRAUNFELS, TX 78132
Phone# 210-478-7006 Phone # (830) 905-2778
Email josh@jjbuilders.com Email gregjohnsonpe@yahoo.com

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

Subdivision Name VINTAGE OAKS AT THE VINEYARD Unit/Phase/Section 9 Lot 1285 Block

Acreage/Legal

Street Name/Address 1977 BLEGANZA City NEW BRAUNFELS Zip 78132

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Type of Development:

[X] Single Family Residential

Type of Construction (House, Mobile, RV, Etc.) HOUSE

Number of Bedrooms 5

Indicate Sq Ft of Living Area 3054

DEC 02 2019

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[ ] Non-Single Family Residential

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

Type of Facility

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

Restaurants, Lounges, Theaters - Indicate Number of Seats

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

Travel Trailer/RV Parks - Indicate Number of Spaces

Miscellaneous

Estimated Cost of Construction: \$ 450,000 (Structure Only)

Is any portion of the proposed OSSF located in the United States Army Corps of Engineers (USACE) flowage easement?

[ ] Yes [X] No (if yes, owner must provide approval from USACE for proposed OSSF improvements within the USACE flowage easement)

Source of Water [X] Public [ ] Private Well

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

By signing this application, I certify that:

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

Signature of Owner [Handwritten Signature]

Date 11/26/19



#110060

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

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

REVISED 12:29 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) NORWELD Mod 960 (600) 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 [X] No

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

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

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

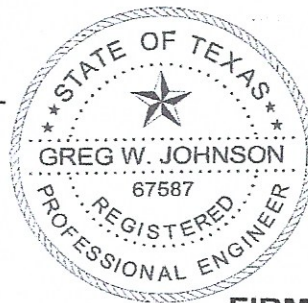
(if yes, the P.E. or R.S. shall certify that the OSSF design complies with all provisions of the existing CZP)

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

If yes, indicate the city: \_\_\_\_\_



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 (handwritten signature)

Date November 24, 2019

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

RE- SEPTIC 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).

 11/24/19

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





YCS

**AFFIDAVIT**



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

THE COUNTY OF COMAL  
STATE OF TEXAS

**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.

**I**

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.

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**II**

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):

9 UNIT/PHASE/SECTION \_\_\_\_\_ BLOCK 1285 LOT VINTAGE OAKS AT THE VINEYARD SUBDIVISION

IF NOT IN SUBDIVISION: \_\_\_\_\_ ACREAGE \_\_\_\_\_ SURVEY

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

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.

WITNESS BY HAND(S) ON THIS 26 DAY OF November, 2019

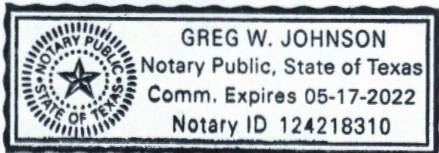
[Signature]  
Owner(s) signature(s)

JEREMY BOURGEOIS  
Owner (s) Printed name (s)

JEREMY BOURGEOIS  
November, 2019

SWORN TO AND SUBSCRIBED BEFORE ME ON THIS 26 DAY OF

[Signature]  
Notary Public Signature



(Notary Seal Here)

OSes ONLY

Filed and Recorded  
Official Public Records  
Bobbie Koepf, County Clerk  
Comal County, Texas  
12/02/2019 12:02:15 PM  
TERRI 1 Page(s)  
201906043282

[Signature]  
Bobbie Koepf



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 City, State-Zip: NEW BRAUNFELS, TX 78132  
Permit #: \_\_\_\_\_ Model #: CLEARSTREAM 600NC3T Serial #: \_\_\_\_\_  
Phone #: 210-478-7006

Initial Two Year Service Agreement & Two Year Limited Warranty  One Year Service Agreement

The effective date of this initial maintenance contract shall be the date the License to Operate is issued.

Legal Description: VINTAGE OAKS AT THE VINEYARD, UNIT 9, LOT 1285

This contract will be in effect FROM LTO TO \_\_\_\_\_ and will provide the following:

- A: An inspection/service call every (4) four months which will include: inspection, adjustments and servicing of the mechanical & electrical components as necessary to insure proper function of the system.
- B: An effluent quality inspection consisting of a visual check for color, turbidity, scum, overflow and odor.
- C: 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.
- D: 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.
- E: The response time to a complaint by the property owner regarding operation of the system, shall be within "48 hours," from the time of notification.
- F: ANY PARTS, WARRANTY OR NON-WARRANTY, 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.
- G: THE SIGNING OF THIS SERVICE AGREEMENT AUTHORIZES COUNTRYSIDE CONSTRUCTION TO ENTER THE PROPERTY TO EXECUTE ALL TERMS OF THIS CONTRACT.

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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 "WARRANTED PARTS" EXCHANGED DURING WARRANTY.** All other components will be according to manufacture's warranties.

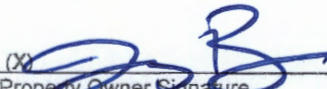
**Important:** As Countryside Construction, Inc. cannot control what or how much effluent goes into this septic system, we cannot warranty how the system will function. Refer to manufacturers or installer's instructions, for suggestions on septic operation. This service agreement does not cover the cost 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.

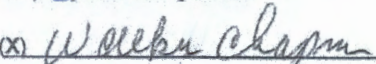
This contract does not include the pumping of a tank or of any compartment of a tank, or settlement of soil on or around any part of the system regardless of reason:

**Violations of the warranty** also include: Disconnecting the alarm, restricting ventilation to the aerator, over loading 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 - Operator Licensee #2929

 Print Name  JEREMY BOURGEOIS Date: 11/26/19

 Date: 11/26/19 Authorized Service Representative (revised 10/9/09)



**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:**

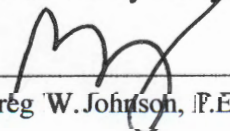
At least two soil excavations must be performed on the site, at opposite ends of the proposed disposal area. Locations of soil boring or dug pits must be shown on the site drawing. For subsurface disposal, soil evaluations must be performed to a depth of at least two feet below the proposed excavation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

SOIL BORING NUMBER		SURFACE EVALUATION				
Depth (Feet)	Texture Class	Soil Texture	Gravel Analysis	Drainage (Mottles/ Water Table)	Restrictive Horizon	Observations
0	IV	CLAY	N/A	NONE OBSERVED	LIMESTONE @ 4"	BROWN
1						
2						
3						
4						
5						

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SOIL BORING NUMBER		SURFACE EVALUATION				
Depth (Feet)	Texture Class	Soil Texture	Gravel Analysis	Drainage (Mottles/ Water Table)	Restrictive Horizon	Observations
0	SAME		AS		ABOVE	
1						
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, P.E. 67587-F2585, S.E. 11561

11/22/19  
Date

OSSF SOIL EVALUATION REPORT INFORMATION

Date: November 25, 2019

**REVISED**

12:29 pm, Jun 03, 2020

**Applicant Information:**

Name: JEREMY BOURGEOIS  
Address: 4212 CARTER CREEK PARKWAY  
City: BRYAN State: TEXAS  
Zip Code: 77802 Phone: (210) 478-7006

**Site Evaluator Information:**

Name: Greg W. Johnson, P.E., R.S., S.E. 11561  
Address: 170 Hollow Oak  
City: New Braunfels State: Texas  
Zip Code: 78132 Phone & Fax (830)905-2778

**Property Location:**

Lot 1285 Unit 9 Blk \_\_\_ Subd. VINTAGE OAKS at the VINEYARD  
Street Address: 1977 BLEGANZA  
City: NEW BRAUNFELS Zip Code: 78132  
Additional Info.: \_\_\_\_\_

**Installer Information:**

Name: \_\_\_\_\_  
Company: \_\_\_\_\_  
Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_  
Zip Code: \_\_\_\_\_ Phone \_\_\_\_\_

**Topography:** Slope within proposed disposal area: 10 %  
Presence of 100 yr. Flood Zone: YES \_\_\_ NO X  
Existing or proposed water well in nearby area. YES \_\_\_ NO X  
Presence of adjacent ponds, streams, water impoundments YES \_\_\_ NO X  
Presence of upper water shed YES \_\_\_ NO X  
Organized sewage service available to lot YES \_\_\_ NO X

**Design Calculations for Aerobic Treatment with Spray Irrigation:**

Commercial

Q = \_\_\_\_\_ GPD \_\_\_\_\_

Residential Water conserving fixtures to be utilized? Yes 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

Trash Tank Size 400 Gal.

TCEQ Approved Aerobic Plant Size 600 G.P.D.

Req'd Application Area = Q/Ri = 360 / 0.064 = 5625 sq. ft.

Application Area Utilized = 5654 sq. ft.

Pump Requirement 12 Gpm @ 41 Psi (Redjacket 0.5 HP 18 G.P.M. series or equivalent)

Dosing Cycle: ON DEMAND or X TIMED TO DOSE IN PREDAWN HOURS

Pump Tank Size = 825 Gal. VANCS Gal/inch.

Reserve Requirement = 120 Gal. 1/3 day flow.

Alarms: Audible & Visual High Water Alarm & Visual Air Pump malfunction

With Chlorinator NSF/TCEQ APPROVED

SCH-40 or SDR-26 3" or 4" sewer line to tank

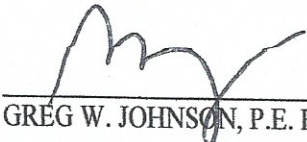
Two way cleanout

Pop-up rotary sprinkler heads w/ purple non-potable lids

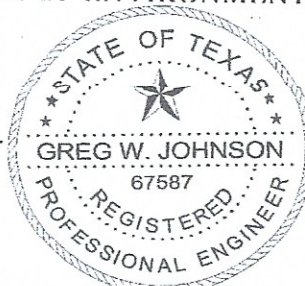
1" Sch-40 PVC discharge manifold

APPLICATION AREA SHOULD BE SEEDED AND MAINTAINED WITH VEGETATION.

I HAVE PERFORMED A THOROUGH INVESTIGATION BEING A REGISTERED PROFESSIONAL ENGINEER AND SITE EVALUATOR IN ACCORDANCE WITH CHAPTER 285, SUBCHAPTER D, §285.30, & §285.40 (REGARDING RECHARGE FEATURES), TEXAS COMMISSION OF ENVIRONMENTAL QUALITY (EFFECTIVE DECEMBER 29, 2016)

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

11/25/19  
DATE

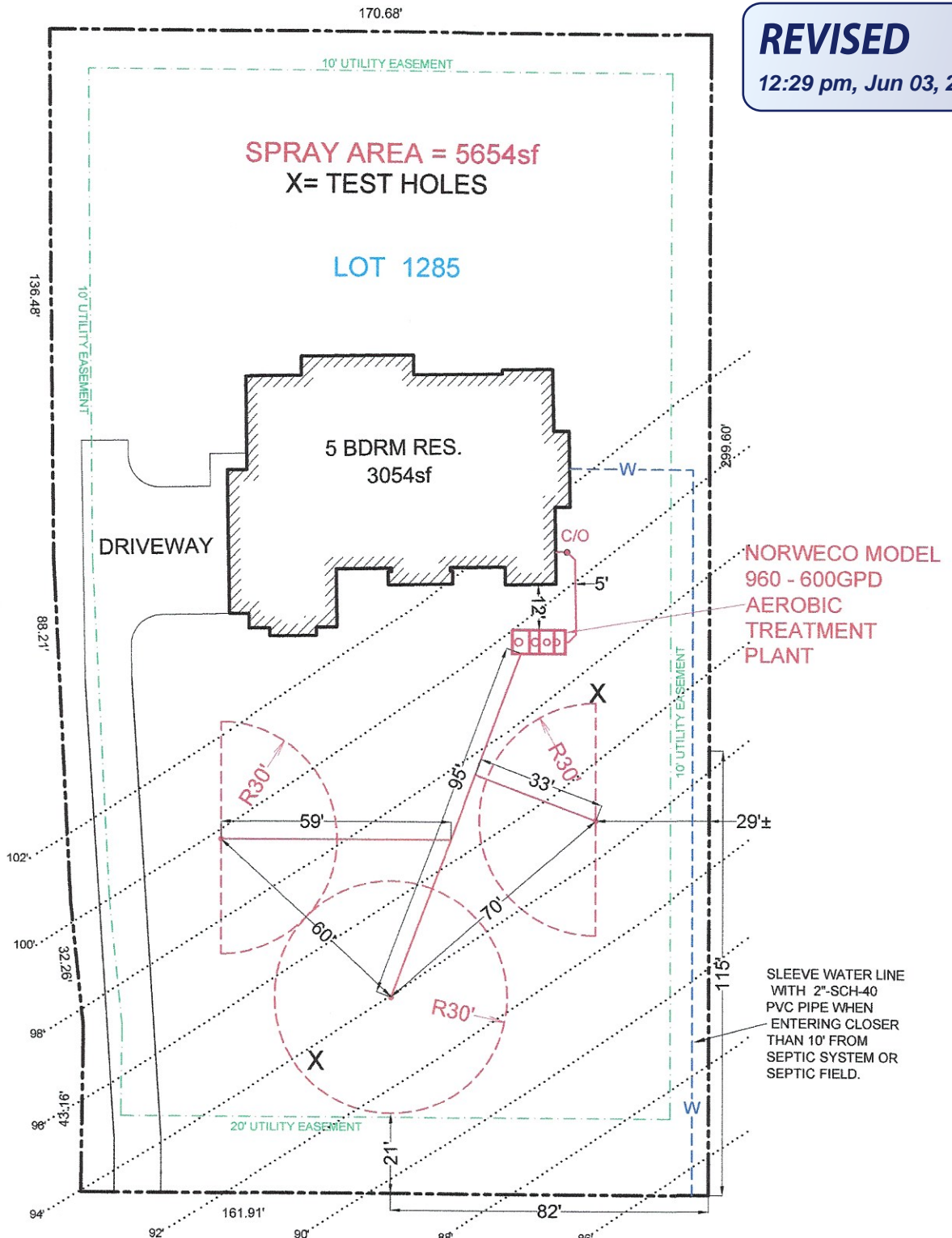


FIRM #2585



#110060

**REVISED**  
12:29 pm, Jun 03, 2020



BLEGANZA



OWNER: JEREMY BOURGEOIS		DRAWN BY: EJS III	
STREET ADDRESS: 1977 BLEGANZA			
LEGAL DESC: VINTAGE OAKS at the VINEYARD	UNIT/SECTION/PHASE: 9	BLOCK:	LOT: 1285
PREPARED BY: GREG W. JOHNSON, P.E. F#002585	SCALE: 1"=40'	DATE: 11/25/2019	REVISED: 6/3/2020



**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

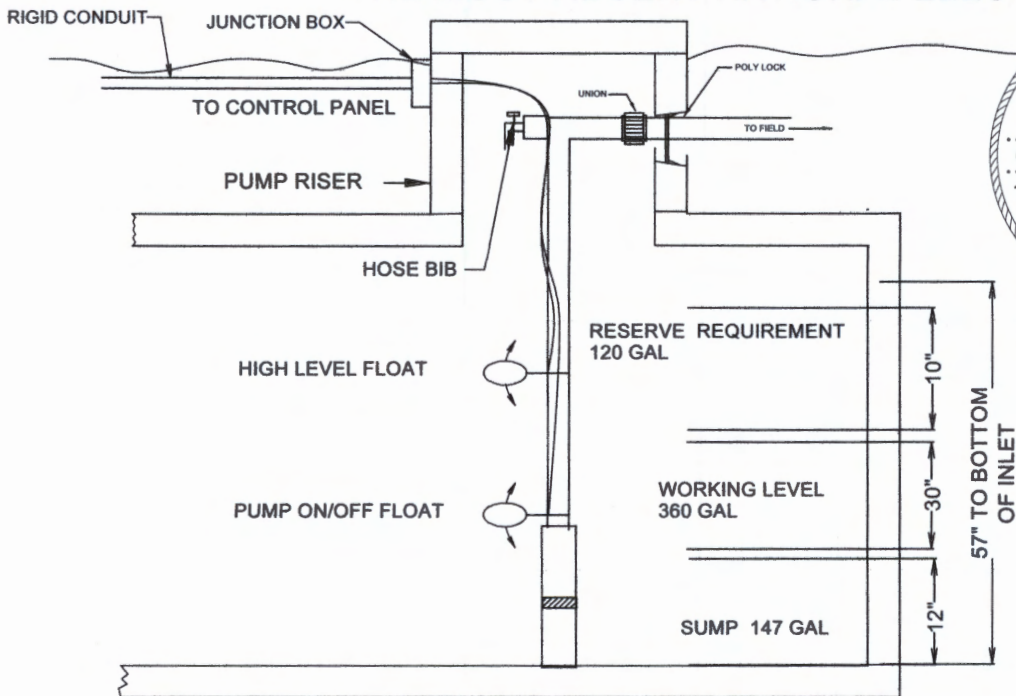
Tanks must be left uncovered and full of water for inspection by the permitting authority.

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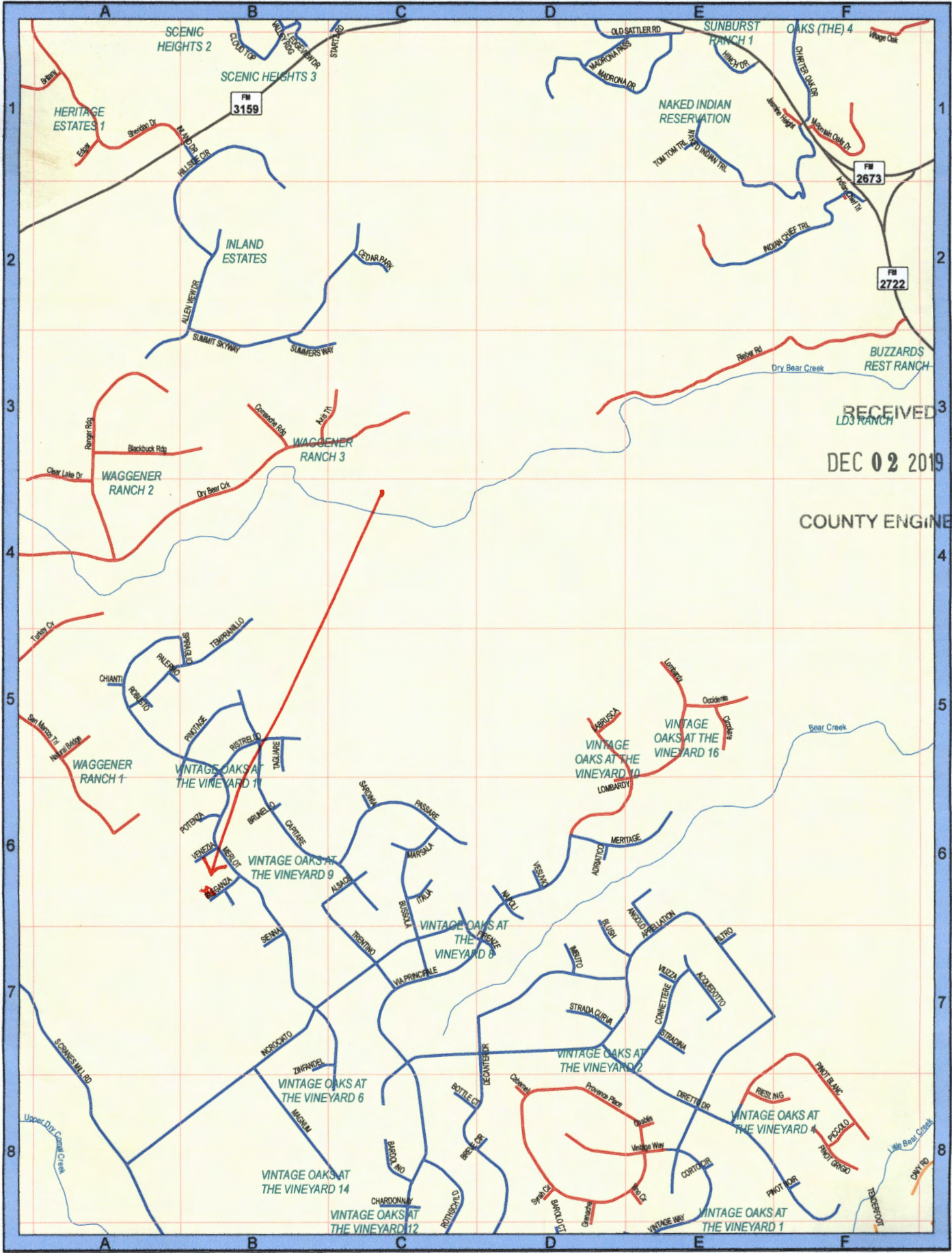
ALL WIRING MUST BE IN COMPLIANCE WITH THE MOST RECENT NATIONAL ELECTRIC CODE

COUNTY ENGINEER



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

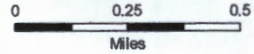
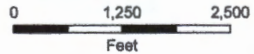




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SEE PAGE 43





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

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

VOID

Planning Materials & Site Evaluation as Required 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) CLEARSTREAM 600NC3T 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.))

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Is there an existing TCEQ approved WPAP for the property?  Yes  No  
(If yes, the R. S. or P. E. shall certify that the OSSF design complies with all provisions of the existing WPAP.)

COUNTY ENGINEER

VOID

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: \_\_\_\_\_

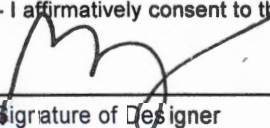


FIRM #2585

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 contact information associated with this permit application, as applicable

VOID

  
Signature of Designer

November 24, 2019  
Date

OSSF SOIL EVALUATION REPORT INFORMATION

Date: November 25, 2019

Applicant Information:



Name: JEREMY BOURGEOIS
Address: 4212 CARTER CREEK PARKWAY
City: BRYAN State: TEXAS
Zip Code: 77802 Phone: (210) 478-7006

Site Evaluator Information:

Name: Greg W. Johnson, P.E., R.S., S.E. 11561
Address: 170 Hollow Oak
City: New Braunfels State: Texas
Zip Code: 78132 Phone & Fax (830)905-2778

Property Location:

Lot 1285 Unit 9 Blk Subd. VINTAGE OAKS at the VINEYARD
Street Address: 1977 BLEGANZA
City: NEW BRAUNFELS Zip Code: 78132
Additional Info.:

Installer Information:

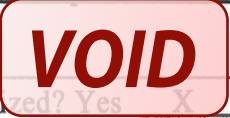
Name:
Company:
Address:
City: State:
Zip Code: Phone

Topography: Slope within proposed disposal area: 10 %
Presence of 100 yr. Flood Zone: YES NO X
Existing or proposed water well in nearby area: YES NO X
Presence of adjacent ponds, streams, water impoundments: YES NO X
Presence of upper water shed: YES NO X
Organized sewage service available to lot: YES NO X

Design Calculations for Aerobic Treatment with Spray Irrigation:

Commercial

Q = GPD



Residential Water conserving fixtures to be utilized? Yes 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

Trash Tank Size 250 Gal.

TCEQ Approved Aerobic Plant Size 600 G.P.D.

Req'd Application Area = Q/Ri = 360 / 0.064 = 5625 sq. ft.

Application Area Utilized = 5654 sq. ft.

Pump Requirement 12 Gpm @ 41 Psi (Redjacket 0.5 HP 18 G.P.M. series or equivalent)

Dosing Cycle: ON DEMAND or X TIMED TO DOSE IN PREDAWN HOURS

Pump Tank Size = 700 Gal. 12.3 Gal/inch.

Reserve Requirement = 120 Gal. 1/3 day flow.

Alarms: Audible & Visual High Water Alarm & Visual Air Pump malfunction

With Chlorinator NSF/TCEQ APPROVED

SCH-40 or SDR-26 3" or 4" sewer line to tank

Two way cleanout

Pop-up rotary sprinkler heads w/ purple non-potable lids

1" Sch-40 PVC discharge manifold

APPLICATION AREA SHOULD BE SEEDED AND MAINTAINED WITH VEGETATION.

I HAVE PERFORMED A THOROUGH INVESTIGATION BEING A REGISTERED PROFESSIONAL ENGINEER AND SITE EVALUATOR IN ACCORDANCE WITH CHAPTER 285, SUBCHAPTER D, §285.30, & §285.40 (REGARDING RECHARGE FEATURES), TEXAS COMMISSION OF ENVIRONMENTAL QUALITY (EFFECTIVE DECEMBER 29, 2016)

Handwritten signature of Greg W. Johnson



12/25/19 DATE



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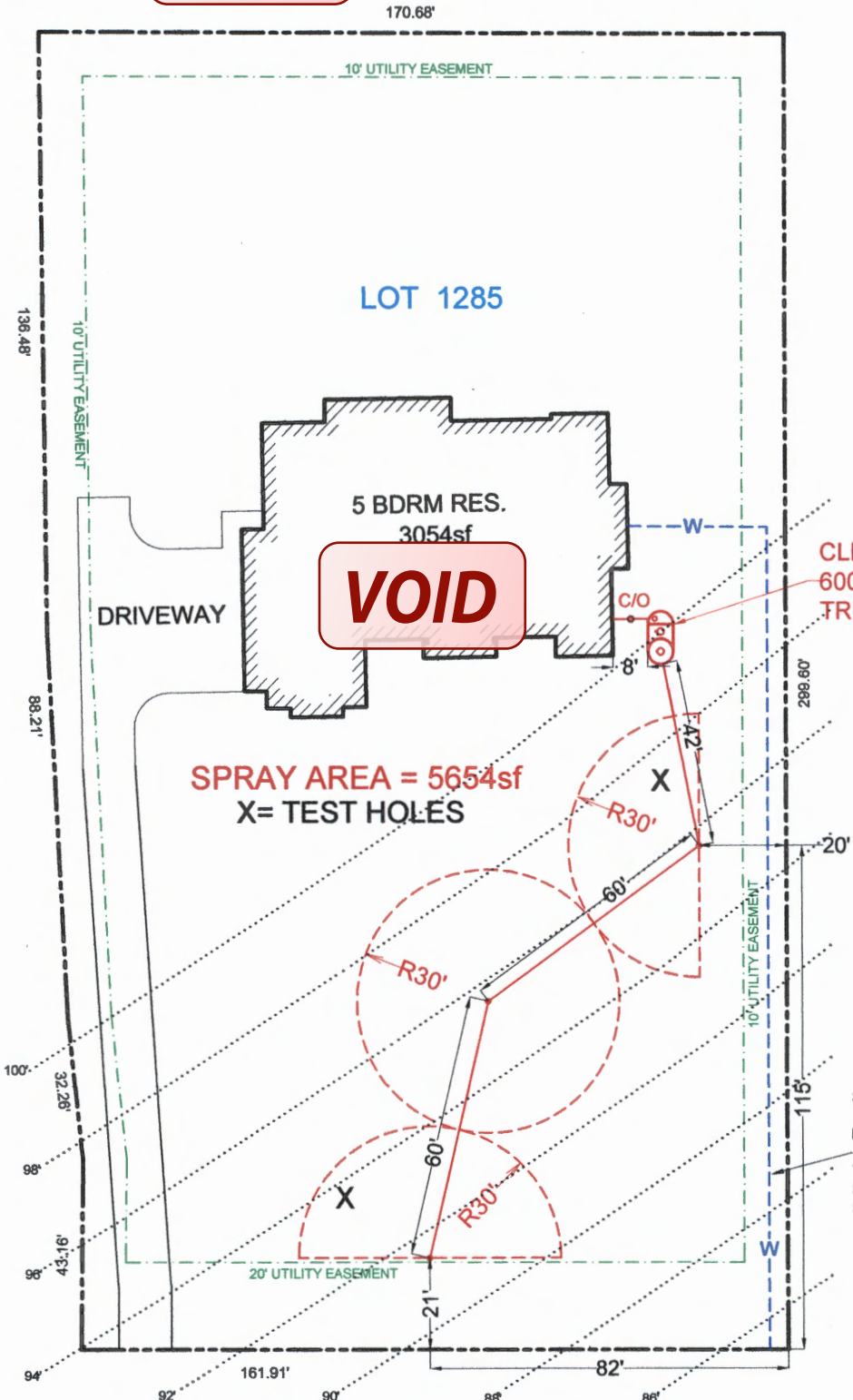
COUNTY ENGINEER

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

FIRM #2585



**VOID**



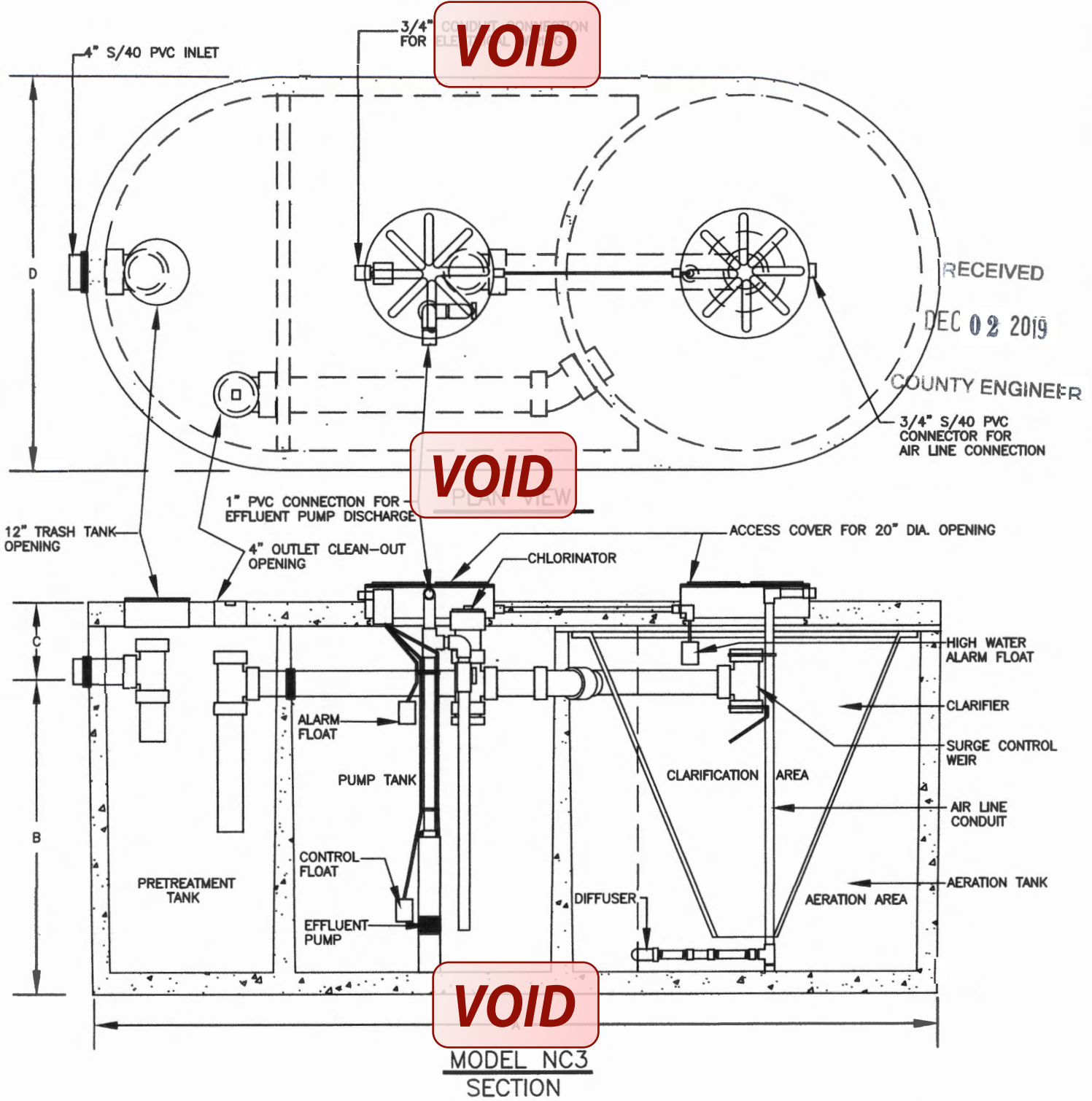
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DEC 02 2019  
COUNTY ENGINEER

BLEGANZA



OWNER:	JEREMY BOURGEOIS	<b>VOID</b>	DRAWN BY:	EJS III
STREET ADDRESS:	1977 BLEGANZA			
LEGAL DESC:	VINTAGE OAKS at the VINEYARD	UNIT/SECTION/PHASE:	9	LOT: 1285
PREPARED BY:	GREG W. JOHNSON, P.E. F#002585	SCALE:	1"=40'	DATE: 11/25/2019
				REVISED:

DESIGN DRAWINGS



DIMENSIONAL DATA

MODEL	A	B	C	D
500NC3-500	12'-2"	60"	10"	75"
500NC3-750	13'-5"	60"	10"	75"
600NC3	12'-7"	60"	10"	82"



F-2585

11/23/19

CTOT GF: 19-424390-00

**General Warranty Deed**

**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.**

Date: August 14<sup>th</sup>, 2019

Grantor: **Todd B. Falknor and Valerie M. Falknor, husband and wife**

Grantor's Mailing Address: \_\_\_\_\_

Grantee: **Jeremy Bourgeois**

Grantee's Mailing Address: 4212 Carter Creek Pkwy, Bryan, Tx. 77802

Consideration: the sum of TEN DOLLARS (\$10.00) cash, and other good and valuable consideration

Property (including any improvements):

**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.

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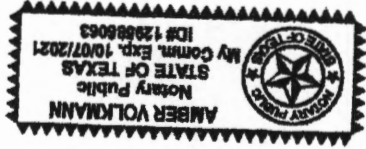
EXECUTED this 14<sup>th</sup> day of August, 2019.

Todd B. Falknor  
Todd B. Falknor

Valerie M. Falknor  
Valerie M. Falknor

THE STATE OF Texas §  
COUNTY OF Comal §

14<sup>th</sup> 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 TDDL to be the person(s) who executed it for the purposes and consideration expressed therein, and in the capacity stated.



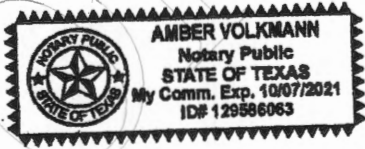
Amber Volkmann  
NOTARY PUBLIC, STATE OF  
Texas

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COUNTY ENGINEER

AFTER RECORDING, RETURN TO:  
Jeremy Bourgeois  
4212 Carter Creek Pkwy  
Bryan, TX 77802

PREPARED 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 Koepf, County Clerk  
Comal County, Texas  
08/15/2019 12:06:36 PM  
CSCHUL 2 Pages(s)  
201906028597



Bobbie Koepf



**COMAL COUNTY**  
ENGINEER'S OFFICE

**OSSF DEVELOPMENT APPLICATION CHECKLIST**

*Staff will complete shaded items*

--	--	--

*Date Received*

*Initials*

*Permit Number*

**Instructions:**

Place a check mark next to all items that apply. For items that do not apply, place "N/A". This OSSF Development Application Checklist **must** accompany the completed application.

**OSSF Permit**

- Completed Application for Permit for Authorization to Construct an On-Site Sewage Facility and License to Operate
- Site/Soil Evaluation Completed by a Certified Site Evaluator or a Professional Engineer
- Planning Materials of the OSSF as Required by the TCEQ Rules for OSSF Chapter 285. Planning Materials shall consist of a scaled design and all system specifications.
- Required Permit Fee - See Attached Fee Schedule
- Copy of Recorded Deed
- Surface Application/Aerobic Treatment System
  - Recorded Certification of OSSF Requiring Maintenance/Affidavit to the Public
  - Signed Maintenance Contract with Effective Date as Issuance of License to Operate

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COUNTY ENGINEER

**I affirm that I have provided all information required for my OSSF Development Application and that this application constitutes a completed OSSF Development Application.**

\_\_\_\_\_  
Signature of Applicant

\_\_\_\_\_  
Date

___ COMPLETE APPLICATION	
Check No. _____	Receipt No. _____

INCOMPLETE APPLICATION (Missing Items Circled, Application Refused)
--

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

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, 2020 Installed: 6/9/2020 Service Expires: 6/9/2022

BILLING ADDRESS:  
 JEREMY BOURGEOIS  
 1977 BLEGANZA  
 NEW BRAUNFELS, TX 78132

PHYSICAL ADDRESS:  
 1977 BLEGANZA  
 NEW BRAUNFELS, TX 78132

TELEPHONE: 210-478-7006  
 ALT. PHONE:

LOT: LT 1285,

PERMIT#: 110060  
 COUNTY: COMAL  
 SN: 900958YQ  
 MAPSCO: N/A

SUBDIVISION: VINTAGE OAKS MFG: N96088-600

NOTES: CLEAN EFFLUENT FILTER DURING JUNE INSPECTION  
 TYPE OF SYSTEM: SPRAY

Inspected Item:	Operational	Inoperative	2. Action taken or Repairs or Needed repairs to system (list all components replaced):
Aerators			
3CFM/Compressors PSI (Record Pressure Reading)	3.0		Redded Aercher
Filters	✓		cleaned aspirator
Irrigation Pumps			checked chlorine
Recirculation Pumps	N/A		floats & sprinklers
Disinfection Device	✓		set timer
Chlorine Supply	✓		
Electrical Circuits	✓		
Distribution System	✓		
Sprayfield Vegetation	✓		
Back Flush Drip Field, if applicable	N/A		
Other as Noted			
Access Posts are Secured			SYSTEM OPERATING AS DESIGNED? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

3. Tests required and results:

	Required		Results mg/l mpn/100mi or Trace	Test Method
	Yes	No		
BOD (Grab)				
TSS (Grab)				
Cl (Grab)	✓		1.0	oto
Fecal Coliform				

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

Maintenance Technician: Matt 14

14

Date of completion: 11-21-20 Start Job Time: \_\_\_\_\_ Stop Job Time: \_\_\_\_\_

Maintenance Provider: Walburn Clapman



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

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. Inspector Date: FEBRUARY 9 2021 Installed: 6/9/2020 Service Expires: 6/9/2022

BILLING ADDRESS:  
 JEREMY BOURGEOIS  
 1977 BLEGANZA  
 NEW BRAUNFELS, TX 78132

PHYSICAL ADDRESS:  
 1977 BLEGANZA  
 NEW BRAUNFELS, TX 78132

TELEPHONE: 210-478-7006  
 ALT. PHONE:

LOT: LT 1285,

PERMIT#: 110060

COUNTY: COMAL

EN: 900958YQ

MAFSCO: N/A

SUBDIVISION: VINTAGE OAKS MFG: N960SS-600

NOTES: CLEAN EFFLUENT FILTER DURING JUNE INSPECTION  
 TYPE OF SYSTEM: SPRAY

Inspected Item.	Operational	Inoperative	2. Action taken or Repairs or Needed repairs to system (list all components replaced)
Aerators			
3CEM/Compressors P31 (Record Pressure Reading)	3.0		checked aerator
Filters	✓		checked Pump
Irrigation Pumps	✓		checked float's
Recirculation Pumps	NK		checked sprinkler
Disinfection Device	✓		Set timer
Chlorine Supply	✓		
Electrical Circuits	✓		
Distribution System	✓		
Sprayfield Vegetation	✓		
Back Flush Drap Field, if applicable	NK		
Other as Noted			
SYSTEM OPERATING AS DESIGNED? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Access Points are Secured			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

3. Tests required and results:

	Required		Results mg/l mpn/100ml or Trace	Test Method
	Yes	No		
BOD (Grab)				
TSS (Grab)		✓		Grab
Cl (Grab)	✓		1.0	OTO
Fecal Coliform	✓			

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

Maintenance Technician: Ben

14 Ben

Date of completion: 5-3-21 Start Job Time: \_\_\_\_\_ Stop Job Time: \_\_\_\_\_

Maintenance Provider: Walton Chapman

**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

*6/6/2022*

**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.
  - 2) 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.
  - 3) **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.**
  - 4) **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.

Served by: Countryside Construction Inc.

Walker Chapman - Installer's Licensee #OS0002929-OSSF

Maintenance Provider Licensee #MP0000035

(X) *[Signature]* Print Name (X) Jeremy Bourgeois Date: 6.6.2022  
Property Owner Signature

(X) *Walker Chapman* Date: 6-6-22 Authorized Service Representative (revised 08/13/2020)

**PAID**  
**#1040**



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

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: FEBRUARY 9, 2022 Installed: 6/9/2020 Service Expires: 6/9/2022

BILLING ADDRESS:  
 JEREMY BOURGEOIS  
 1977 BLEGANZA  
 NEW BRAUNFELS, TX 78132

PHYSICAL ADDRESS:  
 1977 BLEGANZA  
 NEW BRAUNFELS, TX 78132

TELEPHONE: 210-478-7006  
 ALT. PHONE:

LOT: LT 1285, PERMIT#: 110060  
 COUNTY: COMAL  
 SN: 900958YQ  
 MAPSCO: N/A

SUBDIVISION: VINTAGE OAKS MFG: N960SS-600

NOTES: CLEAN EFFLUENT FILTER DURING JUNE INSPECTION  
 TYPE OF SYSTEM: SPRAY

Inspected Item: Operational Inoperative

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

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

Redded aerator. Cleaned  
 Asperator + chlorine  
 tube. checked chlorine,  
 floats, sprinklers and  
 alarm. Set timer.

SYSTEM OPERATING AS DESIGNED?  Yes  No

Access Posts are Secured  Yes  No

3. Tests required and results:

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

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

Maintenance Technician: Robby George 12

Date of completion: 3-30-22 Start Job Time: 1:23 Stop Job Time: 1:38

Maintenance Provider: Walker Chapman

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

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: JUNE 9, 2022 Installed: 6/9/2020 Service Expires: 6/9/2022

BILLING ADDRESS:  
 JEREMY BOURGEOIS  
 1977 BLEGANZA  
 NEW BRAUNFELS, TX 78132

PHYSICAL ADDRESS:  
 1977 BLEGANZA  
 NEW BRAUNFELS, TX 78132

TELEPHONE: 210-478-7006  
 ALT. PHONE:  
 GATE CODE:  
 SUBDIVISION: VINTAGE OAKS

LOT: LT 1285, PERMIT#: 110060  
 COUNTY: COMAL  
 SN: 900958YQ  
 MAPSCO: N/A

Manufacturer: N960SS-600

NOTES: CLEAN EFFLUENT FILTER DURING JUNE INSPECTION

TYPE OF SYSTEM: SPRAY

Inspected Item:	Operational	Inoperative	2. Action taken or Repairs or Needed repairs to system (list all components replaced):
Aerators SCFM/Compressors PSI Record Pressure Reading	3.0		Rodded Aerators, Cleaned
Filters	/		
Irrigation Pumps	/		Asperator + Filter.
Recirculation Pumps	NA		
Disinfection Device	/		Checked chlorine, floats,
Chlorine Supply	/		Sprinkles and alarm.
Electrical Circuits	/		
Distribution System	/		
Sprayfield Vegetation	/		
Back Flush Drip Field, if applicable	NA		
Other as Noted			
Access Posts are Secured			SYSTEM OPERATING AS DESIGNED? <input checked="" type="radio"/> Yes <input type="radio"/> No

3. Tests required and results:

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

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

Maintenance Technician: Robby George 12

Date of completion: 7-18-22 Start Job Time: 1:33 Stop Job Time: 1:56

Maintenance Provider: Walker Chapman

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

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: 6/9/2023

BILLING ADDRESS:  
 JEREMY BOURGEOIS  
 1977 BLEGANZA  
 NEW BRAUNFELS, TX 78132

PHYSICAL ADDRESS:  
 1977 BLEGANZA  
 NEW BRAUNFELS, TX 78132

TELEPHONE: 210-478-7006  
 ALT. PHONE:  
 GATE CODE:  
 SUBDIVISION: VINTAGE OAKS

LOT: LT 1285, PERMIT#: 110060  
 COUNTY: COMAL  
 SN: 900958YQ  
 MAPSCO: N/A

Manufacturer: N960SS-600

NOTES: CLEAN EFFLUENT FILTER DURING JUNE INSPECTION

TYPE OF SYSTEM: SPRAY

Inspected Item:	Operational	Inoperative
Aerators		
SCFM/Compressors PSI Record Pressure Reading	3.5	
Filters	/	
Irrigation Pumps	/	
Recirculation Pumps	N/A	
Disinfection Device	/	
Chlorine Supply	/	
Electrical Circuits	/	
Distribution System	/	
Sprayfield Vegetation	/	
Back Flush Drip Field, if applicable	N/A	
Other as Noted		

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

CHECKED PUMP.  
 ALARMS, SPRINKLERS,  
 CHLORINE, FLOATS,  
 AERATOR,

SYSTEM OPERATING AS DESIGNED?  YES

Access Posts are Secured  Yes  No

3. Tests required and results:

	Required		Results mg/l mpn/100mi or Trace	Test Method
	Yes	No		
BOD (Grab)				
TSS (Grab)		/	1.0	OTO
Cl (Grab)	/			
Fecal Coliform				

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

Maintenance Technician: THOMAS

12

Date of completion: 10/21/22 Start Job Time: Stop Job Time:

Maintenance Provider: Walker Chapman



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

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: 6/9/2023

BILLING ADDRESS:  
 JEREMY BOURGEOIS  
 1977 BLEGANZA  
 NEW BRAUNFELS, TX 78132

PHYSICAL ADDRESS:  
 1977 BLEGANZA  
 NEW BRAUNFELS, TX 78132

TELEPHONE: 210-478-7006  
 ALT. PHONE:  
 GATE CODE:  
 SUBDIVISION: VINTAGE OAKS

Manufacturer: N960SS-600

LOT: LT 1285, PERMIT#: 110060  
 COUNTY: COMAL  
 SN: 900958YQ  
 MAPSCO: 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	/	
Irrigation Pumps	/	
Recirculation Pumps	NA	
Disinfection Device	/	
Chlorine Supply	/	
Electrical Circuits	/	
Distribution System	/	
Sprayfield Vegetation	/	
Back Flush Drip Field, if applicable	NA	
Other as Noted		

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

Rodded Aerator. Cleaned  
 Operator + chlorine tank  
 Checked chlorine, floats  
 sprinkler and alarm  
 Set timer

SYSTEM OPERATING AS DESIGNED?  Yes  No

Access Posts are Secured  Yes  No

3. Tests required and results:

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

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

Maintenance Technician: Robby George 12

Date of completion: 11-1-22 Start Job Time: 9:25 Stop Job Time: 9:40

Maintenance Provider: Walke Chapman

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

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: JUNE 9, 2023 Installed: 6/9/2020 Service Expires: 6/9/2023

BILLING ADDRESS:  
 CRAIG & MINDY STAPLES  
 1977 BLEGANZA  
 NEW BRAUNFELS, TX 78132

PHYSICAL ADDRESS:  
 1977 BLEGANZA  
 NEW BRAUNFELS, TX 78132

TELEPHONE: 214-693-8586 (CRAIG)  
 ALT. PHONE: 972-439-8607 (MINDY)  
 GATE CODE:  
 SUBDIVISION: VINTAGE OAKS MFG: N960SS-600

LOT: LT 1285, PERMIT#: 110060  
 COUNTY: COMAL  
 SN: 900958YQ  
 MAPSCO: 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	/	
Irrigation Pumps	/	
Recirculation Pumps	N/A	
Disinfection Device	/	
Chlorine Supply	/	
Electrical Circuits	/	
Distribution System	/	
Sprayfield Vegetation	/	
Back Flush Drip Field, if applicable	N/A	
Other as Noted		

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

Rooted Aerator. Checked Aerator.  
Cleaned filter chamber. Checked  
Chlorine. Checked pump, floats  
and Sprinklers. Set time.

SYSTEM OPERATING AS DESIGNED? Y/N

Access Posts are Secured  Yes  No

3. Tests required and results:

	Required		Results	Test Method
	Yes	No		
BOD (Grab)				
TSS (Grab)		/	Clear	Grab
Cl (Grab)	/		1.0	OTD
Fecal Coliform				

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

Maintenance Technician: Kyle

5

Date of completion: 6-27-23 Start Job Time: 12:40 Stop Job Time: 1:07

Maintenance Provider: Walker Chapman



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

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, 2023 Installed: 6/9/2020 Service Expires: 6/9/2024

BILLING ADDRESS:  
 CRAIG & MINDY STAPLES  
 1977 BLEGANZA  
 NEW BRAUNFELS, TX 78132

PHYSICAL ADDRESS:  
 1977 BLEGANZA  
 NEW BRAUNFELS, TX 78132

TELEPHONE: 214-693-8586 (CRAIG)  
 ALT. PHONE: 972-439-8607 (MINDY)  
 GATE CODE:  
 SUBDIVISION: VINTAGE OAKS MFG: N960SS-600

LOT: LT 1285, PERMIT#: 110060  
 COUNTY: COMAL  
 SN: 900958YQ  
 MAPSCO: N/A

NOTES: CLEAN EFFLUENT FILTER DURING JUNE INSPECTION

TYPE OF SYSTEM: SPRAY

Inspected Item:	Operational	Inoperative
Aerators		
SCFM/Compressors PSI		
Record Pressure Reading	2.0	
Filters	/	
Irrigation Pumps	/	
Recirculation Pumps	N/A	
Disinfection Device	/	
Chlorine Supply	/	
Electrical Circuits	/	
Distribution System	/	
Sprayfield Vegetation	/	
Back Flush Drip Field, if applicable	N/A	
Other as Noted		

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

Reced Aerator  
 Cleaned Aspirator  
 Checked Chlorine  
 float s and sprinklers  
 set timer

SYSTEM OPERATING AS DESIGNED?  Yes  No

Access Posts are Secured  Yes  No

3. Tests required and results:

	Required		Results mg/l mpn/100ml or Trace	Test Method
	Yes	No		
BOD (Grab)				
TSS (Grab)		/	Clear	grab
Cl (Grab)	/		1.0	oto
Fecal Coliform				

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

Maintenance Technician: mike 3

Date of completion: 10-03-23 Start Job Time: \_\_\_\_\_ Stop Job Time: \_\_\_\_\_

Maintenance Provider: Walker Chapman



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

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: FEBRUARY 9, 2023 Installed: 6/9/2020 Service Expires: 6/9/2023

BILLING ADDRESS:  
 CRAIG & MINDY STAPLES  
 1977 BLEGANZA  
 NEW BRAUNFELS, TX 78132

PHYSICAL ADDRESS:  
 1977 BLEGANZA  
 NEW BRAUNFELS, TX 78132

TELEPHONE: 214-693-8586 (CRAIG)  
 ALT. PHONE: 972-439-8607 (MINDY)  
 GATE CODE:  
 SUBDIVISION: VINTAGE OAKS MFG: N960SS-600

LOT: LT 1285, PERMIT#: 110060  
 COUNTY: COMAL  
 SN: 900958YQ  
 MAPSCO: N/A

NOTES: CLEAN EFFLUENT FILTER DURING JUNE INSPECTION

TYPE OF SYSTEM: SPRAY

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

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

Redded Aerator. Cleaned  
Asperator + chlorine tube.  
checked chlorine floats,  
sprinklers and alarm

SYSTEM OPERATING AS DESIGNED?  Y  N

Access Posts are Secured  Yes  No

3. Tests required and results:

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

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

Maintenance Technician: Robby George

12

Date of completion: 3-1-23 Start Job Time: 9:40 Stop Job Time: 10:00

Maintenance Provider: Walker Chyman

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

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: FEBRUARY 9, 2024 Installed: 6/9/2020 Service Expires: 6/9/2024

BILLING ADDRESS:  
 CRAIG & MINDY STAPLES  
 1977 BLEGANZA  
 NEW BRAUNFELS, TX 78132

PHYSICAL ADDRESS:  
 1977 BLEGANZA  
 NEW BRAUNFELS, TX 78132

TELEPHONE: 214-693-8586 (CRAIG)  
 ALT. PHONE: 972-439-8607 (MINDY)  
 GATE CODE:  
 SUBDIVISION: VINTAGE OAKS MFG: N960SS-600

LOT: LT 1285, PERMIT#: 110060  
 COUNTY: COMAL  
 SN: 900958YQ  
 MAPSCO: N/A

NOTES: CLEAN EFFLUENT FILTER DURING JUNE INSPECTION

TYPE OF SYSTEM: SPRAY

Inspected Item:	Operational	Inoperative
Aerators		
SCFM/Compressors PSI		
Record Pressure Reading	2.0	
Filters	/	
Irrigation Pumps	/	
Recirculation Pumps	N/A	
Disinfection Device	/	
Chlorine Supply	/	
Electrical Circuits	/	
Distribution System	/	
Sprayfield Vegetation	/	
Back Flush Drip Field, if applicable	N/A	
Other as Noted		

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

Revised aerator  
Cleaned Aspirator  
checked chlorine  
floats and sprinklers  
set timer

SYSTEM OPERATING AS DESIGNED?  Yes  No

Access Posts are Secured

Yes

No

3. Tests required and results:

	Required		Results mg/l mpn/100mi or Trace	Test Method
	Yes	No		
BOD (Grab)				
TSS (Grab)		/	clear	grab
Cl (Grab)	/		1.0	oto
Fecal Coliform				

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

Maintenance Technician: M. Kl

3

Date of completion: 02-15-24 Start Job Time: \_\_\_\_\_ Stop Job Time: \_\_\_\_\_

Maintenance Provider: Walke Chapin

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

**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: JUNE 9, 2024 Installed: 6/9/2020 Service Expires: 6/9/2024

BILLING ADDRESS:  
**CRAIG & MINDY STAPLES**  
**1977 BLEGANZA**  
**NEW BRAUNFELS, TX 78132**

PHYSICAL ADDRESS:  
**1977 BLEGANZA**  
**NEW BRAUNFELS, TX 78132**

TELEPHONE: 214-693-8586 (CRAIG) LOT: LT 1285, PERMIT#: 110060  
 ALT. PHONE: 972-439-8607 (MINDY) COUNTY: COMAL  
 GATE CODE: SN: 900958YQ  
 SUBDIVISION: VINTAGE OAKS MFG: N960SS-600 MAPSCO: N/A

NOTES: CLEAN EFFLUENT FILTER DURING JUNE INSPECTION

TYPE OF SYSTEM: SPRAY

Inspected Item:	Operational	Inoperative	2. Action taken or Repairs or Needed repairs to system (list all components replaced):
Aerators			
SCFM/Compressors PSI			
Record Pressure Reading	2.2		Redid Aerator
Filters	/		
Irrigation Pumps	/		Cleaned Aspirator and filter
Recirculation Pumps	N/A		
Disinfection Device	/		Checked Chlorine
Chlorine Supply	/		
Electrical Circuits	/		floats and sprinklers
Distribution System	/		
Sprayfield Vegetation	/		set timer
Back Flush Drip Field, if applicable	N/A		
Other as Noted			
Access Posts are Secured			SYSTEM OPERATING AS DESIGNED? <input checked="" type="radio"/> Yes <input type="radio"/> No

3. Tests required and results:

	Required		Results	Test Method
	Yes	No		
BOD (Grab)				
TSS (Grab)		/	clear	grab
Cl (Grab)	/		1.0	etc
Fecal Coliform				

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

Maintenance Technician: Mikie 3  
 Date of completion: 06-20-24 Start Job Time: \_\_\_\_\_ Stop Job Time: \_\_\_\_\_  
 Maintenance Provider: Walker Chapman