



ENGINEER'S OFFICE

License to Operate On-Site Sewage Treatment and Disposal Facility

Issued This Date:	12/04/2020	1	Permit Number:	110250
Location Description:	1208 AXIS RE NEW BRAUN	DG FELS, TX 78132		
	Subdivision: Unit: Lot: Block: Acreage:	Vintage Oaks at the Vineyard 23 1905		
Type of System:	Aerobic Surface Irrigation	on		
Issued to:	Douglas Nelsor	h Hollowell & Thomas Ray Purser	r	

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

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

Alterations to this permit including, but not limited to:

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

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

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

This license to operate is valid for an indefinite period. The holder may transfer it to a succeeding owner, provided the

Licensing Authority **Comal County Environmental Health**

VIRONMENTAL HEALTH INSPECTOR

OS0032485

ENVIRONMENTAL HEALTH COORDINATOR

OS0007722

h	nstaller Name: <u>MJ. Sept</u> 1st Inspection Date:	lic/	Mike Long & Joe A	COSSF Installe	r #:OS00	23596				2/4/20
	1st Inspection Date:	15/2	2nd Inspection Da	ate: <u>10-27-2020</u>):	Brd Inspection			0	final
	Inspector Name: Mike	-	Inspector Name:_			Inspector				A . 1
	Permit#: 110250			Address: Vi	<u>stage</u>	Oaks /	120	<u>8 A</u>	xis /	Ridge PA
	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)				ist 6/5		2nd Insp.	3rd insp.
	SITE AND SOIL CONDITIONS & SETBACK DISTANCES Setback Distances Meet Minimum Standards	/	285.91(10) 285.30(b)(4) 285.31(d)							
	SEWER PIPE Proper Type Pipe from Structure to Disposal System (Cast Iron, Ductile Iron, Sch. 40, SDR 26)	/	285.32(a)(1)						<u> </u>	
	SEWER PIPE Slope from the Sewer to the Tank at least 1/8 Inch Per Foot	/	285.32(a)(3)							
	SEWER PIPE Two Way Sanitary - Type Cleanout Properly Installed (Add. C/O Every 100' &/or 90 degree bends)	/	285.32(a)(5)							
	PRETREATMENT Installed (if required) TCEQ Approved List PRETREATMENT Septic Tank(s) Meet Minimum Requirements		285.32(b)(1)(G)285.32(b)(1) (E)(iii) 285.32(b)(1)(E)(iv) 285.32(b)(1)(F) 285.32(b)(1)(F) 285.32(b)(1)(C)(ii) 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)(ii)(II) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(II)							
	PRETREATMENT Grease Interceptors if required for commercial		285.34(d)			<u></u>			. <u>.</u>	
-	MT-6/5/20 Tank set on			10-27-2020 B Operational Covered	MO		- •	area no	-	M sign. adjus arge rock j

Need reinspection fee

12/4/20 JC operational and covered.

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No.	Description	Anwser	Citations	Notes	and Second	1st Insp. 🦟	2nd Insp.	3rd Insp.
	SEPTIC TANK Tank(s) Clearly		285.32(b)(1)(E)					
	Marked SEPTIC TANK If		285.91(2)					
	SingleTank, 2		285.32(b)(1)(F)					
	Compartments Provided with		285.32(b)(1)(E)(iii)					
	Baffle SEPTIC TANK Inlet Flowline		285.32(b)(1)(E)(ii)(II)					
	Greater than		285.32(b)(1)(E)(ii)(I)					
	3" and " T " Provided on Inlet and		285.32(b)(1)(E)(i)					
	Outlet		285.32(b)(1)(D)					
	SEPTIC TANK Septic Tank(s) Meet		285.32(b)(1)(C)(ii)					
	Minimum Requirements		285.32(b)(1)(C)(i)					
	•		285.32(b)(1)(B)					
			285.32(b)(1)(A)					
			285.32(b)(1)(E)(iv)					
8								ĺ
-	ALL TANKS Installed on 4" Sand		205 22(4)(1)(5)					
	Cushion/ Proper Backfill Used		285.32(b)(1)(F)					
			285.32(b)(1)(G)			-		
9			285.34(b)					
	SEPTIC TANK Inspection / Clean							
	Out Port & Risers Provided on							
	Tanks Buried Greater than 12"		285.38(d)					
	Sealed and Capped					-		
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)					
	against unauthorized intrusions		285.38(e)					ļ
11		<u> </u>						
	SEPTIC TANK Tank Volume Installed							
12								
	PUMP TANK Volume Installed							
13	AEROBIC TREATMENT UNIT Size							
	Installed	1		600		6/5/2	0	
						41-10		
14	AEROBIC TREATMENT UNIT							
	Manufacturer			PROFIO			1	
	AEROBIC TREATMENT UNIT	1	Carl Carlos Carlos			1 100		
	Model							
	Number							
15			285.55(a)(4)		antanta Milan			
	DISPOSAL SYSTEM Absorptive		285.33(a)(1)					
		1	285.33(a)(2)					
			285.33(a)(3)					
16	DISPOSAL SYSTEM Leaching		285.33(a)(1)					
1	Chamber		285.33(a)(3)					
			285.33(a)(4)					
1-			285.33(a)(2)					
17	DISPOSAL SYSTEM Evapo-						-	
	transpirative		285.33(a)(4)					
1			285.33(a)(1) 285.33(a)(2)					

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No	and the second	Anwser	Citations	 Notes		1st Insp.	2nd Insp.	3rd Insp.
	DISPOSAL SYSTEM Drip Irrigation		285.33(c)(3)(A)-(F)					
19								
20	DISPOSAL SYSTEM Soil Substitution		285.33(d)(4)	 			<u> </u>	
21	DISPOSAL SYSTEM Pumped Effluent		285.33(a)(3) 285.33(a)(1) 285.33(a)(2)					
	DISPOSAL SYSTEM Gravelless Pipe		285.33(a)(3) 285.33(a)(2) 285.33(a)(4) 285.33(a)(1)	 nny <u>nne andrasta</u> konana <u>i s</u> e se				
22	DISPOSAL SYSTEM Mound		285.33(a)(3) 285.33(a)(1) 285.33(a)(2) 285.33(a)(2) 285.33(a)(4)					
23	DISPOSAL SYSTEM Other (describe) (Approved Design)		285.33(d)(6) 285.33(c)(4)				<u> </u>	
25	DRAINFIELD Absorptive Drainline 3" PVC or 4" PVC							
26	DRAINFIELD Area Installed							
20	DRAINFIELD Level to within 1 inch per 25 feet and within 3 inches over entire excavation		285.33(b)(1)(A){v)					
	DRAINFIELD Excavation Width DRAINFIELD Excavation Depth DRAINFIELD Excavation Separation DRAINFIELD Depth of Porous Media DRAINFIELD Type of Porous Media							
28	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 Port & Closed End Plates in Place (per manufacturers spec.)		285.33(c)(2)					
30	LOW PRESSURE DISPOSAL SYSTEM Adequate Trench Length & Width, and Adequate Separation Distance between Trenches		285.33(d)(1)(C)(i)	- 1.939 <u>/</u>	- 1 1934		2 2 2 2	<u>.</u>

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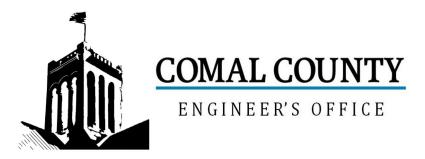
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No.	Description	Anwser	Citations	.	Notes	1st Insp.	2nd Insp.	3rd Insp.
	EFFLUENT DISPOSAL SYSTEM Utilized Only by Single Family Dwelling EFFLUENT DISPOSAL SYSTEM Topographic Slopes < 2.0% EFFLUENT DISPOSAL SYSTEM Adequate Length of Drain Field (1000 Linear ft. for 2 bedrooms or Less & an additional 400 ft. for each additional bedroom) EFFLUENT DISPOSAL SYSTEM Lateral Depth of 18 inches to 3 ft. & Vertical Separation of 1ft on bottom and 2 ft. to restrictive horizon and ground water respectfully EFFLUENT DISPOSAL SYSTEM Lateral Drain Pipe (1.25 - 1.5" dia.) & Pipe Holes (3/16 - 1/4" dia. Hole Size) 5 ft. Apart		285.33(b)(3)(A) 285.33(b)(3)(A) 285.33(b)(3)(B) 285.91(13) 285.33(b)(3)(D) 285.33(b)(3)(F)					
	AEROBIC TREATMENT UNIT IS Aerobic Unit Installed According to Approved Guidelines.	/	285.32(c)(1)			6/5/20		
34	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							
	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							
36								
37	PUMP TANK Secondary restraint							
	system provided PUMP TANK Electrical Connections in Approved Junction Boxes / Wiring Buried							

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			OSSF II	nspection	n Sheet			
No.	Description	Anwser	Citations		Notes	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)				10-27-20	
40								
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	x	285.33(d)(2)(G)(i) 285.33(d)(2)(A) 285.33(d)(2)(F)					
42	APPLICATION AREA Area installed	x					x	
43	PUMP TANK Meets Minimum Reserve Capacity Requirements			anna nad 1965 1992 a ta sa na na na				•
44	PUMP TANK Material Type & Manufacturer							
45	PUMP TANK Type/Size of Pump Installed							



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

Permit Number:	110250
Issued This Date:	01/21/2020
This permit is hereby given to:	Douglas Nelson Hollowell & Thomas Ray Purser

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

1208 AXIS RDG NEW BRAUNFELS, TX 78132

Subdivision:Vintage Oaks at the VineyardUnit:23Lot:1905Block: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 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 Decen	nber 13, 2019		Permit #	11025D			
	DOUGLAS NELSON HOLLOWELL &	_					
Owner Name	THOMAS RAY PURSER	Agent Name	GREG W.	JOHNSON, P.E.			
Mailing Address	c/o 27552 OLD BLANCO ROAD	Agent Address	170 HOLLOW OAK NEW BRAUNFELS, TX 78132				
City, State, Zip	SAN ANTONIO TEXAS 78260	City, State, Zip					
Phone#	830-438-4520	Phone #	(830) 905-2778			
Email	rachel@wrc-homes.com	Email	gregjohnso	onpe@yahoo.com			
All correspondence	should be sent to: Owner Agent	Both	Method: Mail	Email			
Subdivision Name	VINTAGE OAKS AT THE VINEYARD Unit/Ph	ase/Section 23	Lot 1905	Block			
Acreage/Legal							
Street Name/Addre	ess 1208 AXIS RIDGE	City NE	W BRAUNFELS	Zip78132			
Type of Developm	ent:						
Single Family R	esidential						
Type of Cons	struction (House, Mobile, RV, Etc.)	HOUSE					
Number of B	edrooms 5						
Indicate Sq F	Ft of Living Area 4013						
Type of Facil Offices, Fact	lis must show adequate land area for doubling t lity ories, Churches, Schools, Parks, Etc Ind , Lounges, Theaters - Indicate Number of S	licate Number Of O	ccupants				
Hotel, Motel,	Hospital, Nursing Home - Indicate Numbe	r of Beds	Section and the section of the secti				
Travel Traile	r/RV Parks - Indicate Number of Spaces _			A			
Miscellaneou	IS						
Estimated Cost of	Construction: \$ 550,000 (Struc	ture Only)					
<u></u>	e proposed OSSF located in the United St f yes, owner must provide approval from USACE fo						
	Public Private Well Devices Being Utilized Within the Residence	xe? 🛛 Yes 🗌 N	0				
 Authorization is hereb site/soil evaluation an I also understand that by the Cornal County 	ation and all additional information submitted does n by given to the permitting authority and designated ag ind inspection of private sewage facilities. It a permit of authorization to construct will not be issu Flood Damage Prevention Order.	gents to enter upon the a ued until the Floodplain	above described propert Administrator has perfor	y for the purpose of med the reviews required			
	t to the online posting/public release of my e-mail ad	uress associated with th	20)	applicable.			
Thomask	an Pare	1/2/	20				
Signature of Owner	0	Date		Page I of			

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

Page I of 2 Revised April 2019

HIO250 VINTAGE OAKS AT THE	VIN REVISED 8:08 am, Dec 04, 2020
* * * COMAL COUNTY OFFICE OF ENVIRONMENTAL HEALTH <u>APPLICATION FOR PERMIT FOR AUTHORIZATION TO CONSTRUCT AN</u> <u>ON-SITE SEWAGE FACILITY AND LICENSE TO OPERATE</u>	* *
Planning Materials & Site Evaluation as Required Completed By GREG W. JOHNSON, P.E.	
System Description PROPRIETARY; AEROBIC TREATMENT AND SURFACE IRRIC	GATION
Size of Septic System Required Based on Planning Materials & Soil Evaluation	
Tank Size(s) (Gallons)PRO-FLO MODEL 5060Absorption/Application Area (Sq Ft)	5683
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)	2
Is the property located over the Edwards Recharge Zone? X 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 complies with all provisions of the existing WPAP.)	
If there is no existing WPAP, does the proposed development activity require a TCEQ approved WPAP (If yes, the R.S. or P. E. shall certify that the OSSF design will comply with all provisions of the proposed WPAP. A not be issued for the proposed OSSF until the proposed WPAP has been approved by the appropriate regional off	Pormit to Construct will
Is the property located over the Edwards Contributing Zone? 🗌 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? [(if yes, the P.E. or R.S. shall certify that the OSSF design will comply with all provisions of the proposed CZP. A Perr not be issued for the proposed OSSF until the CZP has been approved by the appropriate regional office.)	Yes No nit to construct will)
Is this property within an incorporated city? Yes No	
If yes, indicate the city:	M #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	i, as applicable

Signature of Designer

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December 14, 2019

Page 2 of 2 Revised July 2018

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

Date

Greg W. Johnson, P.E. 170 Hollow Oak New Braunfels, Texas 78132 830/905-2778

December 14, 2019

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

RE-SEPTIC DESIGN 1208 AXIS RIDGE VINTAGE OAKS AT THE VINEYARD, UNIT 23, LOT 1905 NEW BRAUNFELS, TX 78132 HOLLOWELL / PURSER RESIDENCE

Ms. Brenda Ritzen/Sandra Hernandez,

The referenced property is located within the Edwards Aquifer Recharge 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 29, 2016).

12/14/19

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



AFFIDAVIT



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 pleces of property. To achieve this notice, the commission requires a recorded affidavit. Additionally, the owner must provide proof of the recording to the OSSF permitting authority. This recorded affidavit is not a representation or warranty by the commission of the suitability of this OSSF, nor does it constitute any guarantee by the commission that the appropriate OSSF was installed.

II

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

23 UNIT/PHASE/SECTION BLOCK 1905 LOT VINTAGE OAKS AT THE VINEYARD SUBDIVISION

IF NOT IN SUBDIVISION: ______ ACREAGE

SURVEY

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

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 5th DAY OF JANUARY HOLLOWEZU DOYGL wner(s) signature(s) Owner (s) Printed name (s Hollowell & Thomas Purser SWORN TO AND SUBSCRIBED BEFORE ME ON THIS 5 DAY OF 2020 THIS AREA FOR COMAL COUNTY CLERK RECORDING PURPOSES ONLY Filed and Recorded icia N ficial Public Records Notary Public Signature Bobbie Koepp, County Clerk Comal County, Texas RACHEL ALICIA MILLER 16/2020 10:53:50 AM My Notary ID # 131448165 1 Page(s) Expires February 13, 2022 006002002 obbie Koepp (Notary Seal Here)

MJ Central Texas Septic, LLC

DBA MJ Septic

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

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

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

PROPERTY ADDRESS: 1208 AXIS RIDGE - VINTAGE OAKS AT THE VINEYARD, UNIT 23, LOT 1905

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

MJ Septic will address all major concerns/complaints (excluding weekends & holidays) within 72 hours from the initial point of contact with homeowner(s).

- The annual fee on your contract includes the following: an inspection every four months (three times annually) which include inspecting the mechanical, electrical and
 other applicable components to ensure proper function. The annual fee does not include any parts, cleaning/pumping, chlorine/bleach (tablets or liquid), additional
 service calls or additional testing that may be required by any regulating authority. If for any reason, we are unable to obtain access to your property or system to perform
 a service check, you may be charged a \$75 service call for re-scheduling. It is very important that we have all proper gate codes, combination locks etc. to inspect your
 system.
- Repairs I: If repairs or replacement of parts is needed during routine inspection, we will try to contact the homeowner for approval if we are able to repair onsite. If we
 are unable to repair/replace parts onsite, client will be notified via email and/or USPS that repairs/replacement of parts is needed. All MAJOR part replacements come
 with a 2-year warranty (see notes below). There will be a \$75 warranty credit fee assessed on all parts. Warranted items will only be honored when a valid maintenance
 contract is in effect with MJ Septic. If the contract has a lapse, ALL WARRANTED items are VOIDED.
- Repairs II: For ATU's under initial installation warranty (2 years from initial installation date) if warranted items are required to be replaced within 30 days of installation,
 part will be replaced with no fees, after 30 days there will be a \$75 warranty credit fee assessed on all parts. Warranted items will only be honored when a valid
 maintenance contract is in effect with MU Septic.
- Additional Service Calls/Charges: If a service call is required by homeowner/renter between regular inspections, a service call fee of \$75 (not including parts and/or cleaning/pumping) will be assessed. We may waive this fee at our discretion. These calls include but are not limited to the following: red light alarms, high water alarms, chlorinator checks, leaky airlines, timer adjustments, spray head adjustments and system power failure.
- Chlorine: The property owner is responsible for maintaining the chlorine supply. TCEQ regulation requires proper chlorination. For liquid chlorinators, homeowners are
 to add 2-3 gallons of liquid chlorine/bleach per month. (If the chlorinator is completely empty, DO NOT add more than 3 ½ gallons of liquid chlorine/bleach at a time) For
 tablet chlorinators, homeowners can purchase Calcium Hypochlorite tablets at their local Home Depot or Lowe's.
 DO NOT USE POOL TABLETS (this can cause a volatile reaction)
- Cleaning/Pumping: The cleaning/pumping of your ATU is not included in your maintenance contract. We always recommend pumping between 10-12" of sludge.
 A typical/average household will need to have their system pumped every 2-5 years; this all depends on usage and will vary per household
- Transfer of Property/Ownership: The fee of this maintenance contract is non-refundable, however is fully transferrable to the new owner(s). If this policy is sold within
 the contract period, the signing party is responsible for all repairs unless the new homeowner(s) information is provided before repairs are made and transfer contract is
 signed (by new homeowner) and returned to us. The new homeowner(s) will be required to meet for a walk-through orientation with one of our technicians during their
 first visit of their transfer contract. RENTAL HOMES: The PROPERTY OWNER is responsible for all fees associated with this contract. Renters will be required to have a
 walk-through orientation during their first visit to ensure proper usage, etc.
- Altering the system: Do not allow alteration to any part of the system or sprinkler head locations. Alterations would put the system out of compliance and would cause
 the property owner additional expense to bring the system back into compliance. Any use of another company to make repairs to the system will violate any warranties
 and be considered as a breach of this maintenance contract. If client chooses to purchase and use their own parts, MJ Septic will not install nor work on these parts.
- Violations of Warranty: Violations of the warranty include but are not limited to the following: turning off your system at any time, disconnecting the alarm; restricting
 airflow to the Air Compressor, overloading the system above its daily rated capacity, introducing excessive amounts of harmful matter (including harsh chemicals, cleaners,
 antibiotics, etc.) into the system or any other harmful usage of your OSSF/ATU. Refusing to Clean/Pump Out Septic when recommended and/or replacing necessary parts
 as needed. Necessary treatment of ants. Homeowner must keep grass, weeds and plants trimmed and clear of tank access points, control panel, Air Compressor, etc.
 Moving sprinkler lines without proper documentation, etc. Building over septic tank, lids, etc.
- Terms of Payment: Payment is due in full for the maintenance contract at time of signing. Payment for parts, repairs, cleaning/pumping, service calls, etc. are due prior to or at time of service, unless otherwise specifically noted. If payment is not received within ten (10) business days of service date, a 1.5% finance charge will be assessed per month. If payment is delinquent, your next service check/maintenance contract may be cancelled. If payment is more than 90 days past due, contract will be cancelled and we will send to collections.

CIRCLE ONE CHOICE BELOW

Contract Verified (office use only)

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

Acceptance of Mainter	nance Contract: The al	ove prices, specification	ns, and conditions are satisfac	tory and are hereb	y accepted. MJ Septic is a	thorized to enter	property to perform
routine maintenance in	spections as agreed. I	have read and agree to t		delines stated abov	ve and have also read and	agree to comply wi	ith the Maintenance
Tips/Owner Guide.	Douglan n	fullowice	DOUGLAS	N HOLLOW	ER DOUGI	NETX30	AOL.COM
Assessed by Signature	the mal ho	Rut	Doug LAS ted Name: Thomas	low Pray	FRank Hovst	ONIAN/62	DYALDO
Phone Numbers: (Hom	e) 832-203	8156 (Mr. Cell)_	281 7889358	(Mas. Cell)	281 460 7792	(Work)	

Subdivision: VINTAGE OAKS AT THE VINEYARD, UNIT 23, LOT 1905 # of Occupants in Home: ______ Gate Codes/Combination Locks, etc. ______ (MJ Septic will assess a \$75 service fee if we are not notified of gate code changes, biting dogs, etc.)

Date: 1/2/20

Biting Dogs:

MJ Central Texas Septic, LLC Authorized Signature: Stephanie E. Perey

ON-SITE SEWERAGE FACILITY SOIL EVALUATION REPORT INFORMATION

Date Soil Survey Performed: December 13, 2019

Site Location: VINTAGE OAKS at the VINEYARD, UNIT 23, LOT 1905

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

SOIL BORING	NUMBER SURE	FACE EVALUAT	ION			
Depth (Feet)	Texture Class	Soil Texture	Gravel Analysis	Drainage (Mottles/ Water Table)	Restrictive Horizon	Observations
0	SAME		AS		ABOVE	
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.

12/13/19

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

Date

OSSF SOIL EVALUATION REPORT INFORMATION

REVISED 8:09 am, Dec 04, 2020

Date: December 16, 2019

Applicant Information:

D Name:	OUGLAS NEI	SON HOL		LL & THOMAS
Address:	c/o 27552 OLD BLANCO ROAD			
City:	SAN ANTO	VIO S	tate:	TEXAS
Zip Code:	78260	Phone:	(83	0) 438-4520

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 &	

Company:_____

_____ State:

Address:_____

Property Location:

roperty Location:		Installer Information:
Lot 1905 Unit 23 Blk Subd.	VINTAGE OAKS at the VINEYARD	
	AXIS RIDGE	Company:
City: NEW BRAUNFELS	Zip Code: 78132	Address:
Additional Info.:		City:

		Zip (Code:	Phone		
Topography: Slope within proposed disposal area:	6	%		Well-conclusion	5	
Presence of 100 yr. Flood Zone:	Y	ES	NO X			
Existing or proposed water well in nearby area.	Y	ES	NO X			
Presence of adjacent ponds, streams, water impoundments	Y	'ES	NOX			
Presence of upper water shed	Y	'ES	NO X			
Organized sewage service available to lot	Y	'ES	NOX			

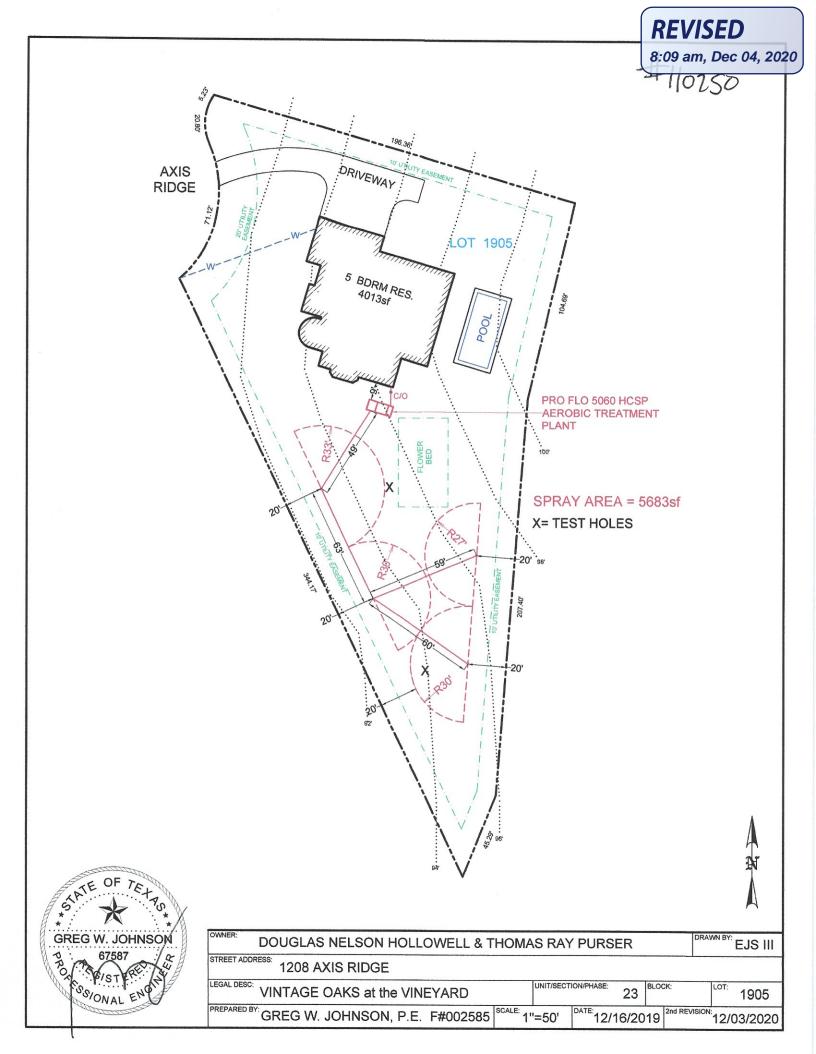
Design Calculations for Aerobic Treatment with Spray Irrigation:

Commercial
Q = GPD
Residential Water conserving fixtures to be utilized? Yes X No
Number of Bedrooms the septic system is sized for: <u>5</u> Total sq. ft. living area <u>4013</u>
Q gal/day = (Bedrooms +1) * 75 GPD - (20% reduction for water conserving fixtures)
Q = (5 +1)*75-(20%) = 360
Trash Tank Size 397 Gal.
TCEQ Approved Aerobic Plant Size G.P.D.
Req'd Application Area = $Q/Ri = 360$ / 0.064 = 5625 sq. ft.
Application Area Utilized = 5683 sq. ft.
Pump Requirement <u>12</u> Gpm @ <u>41</u> 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 = 768 Gal. 13.3 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 UAVE DEDEODMED A THODOHOU DUBOTICATION DEDUCATION
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 FUNDROUND THE 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

GREG W. JOHNSON DATE RORESSIONAL



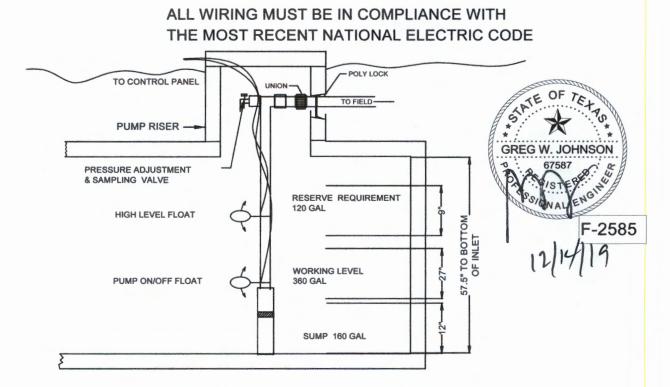
TANK NOTES:

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.

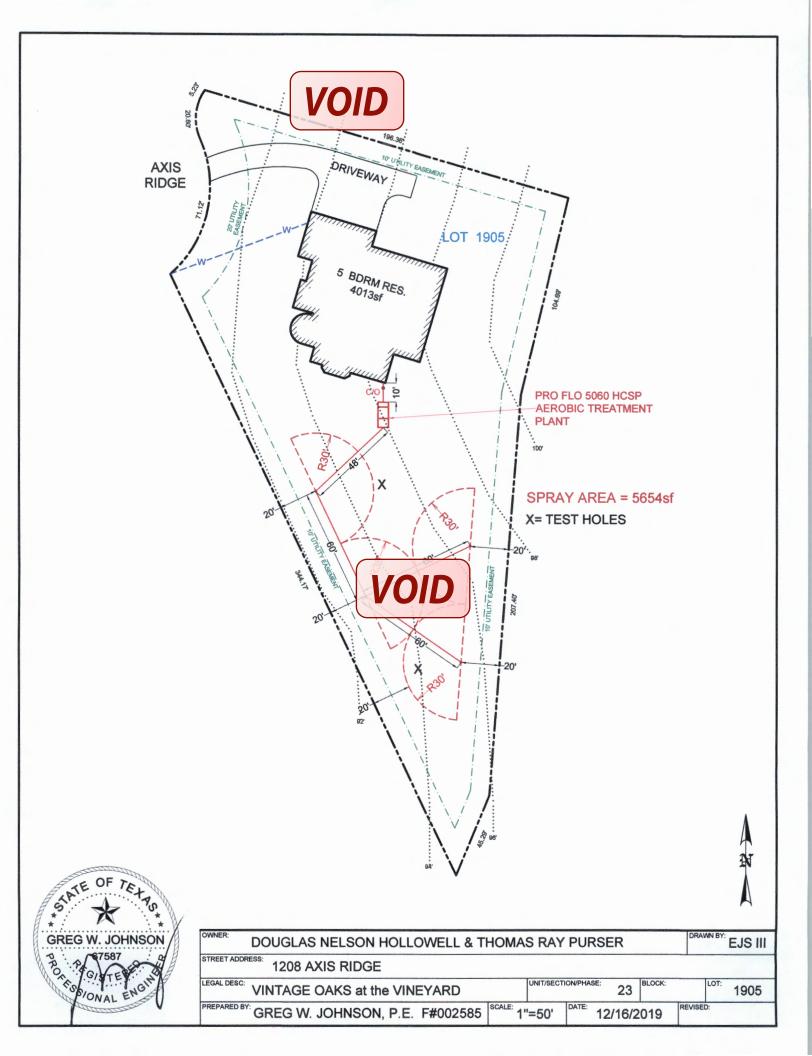
A two way sanitary tee is required between residence and tank.

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



TYPICAL PUMP TANK CONFIGURATION PRO-FLO 768 GAL PUMP TANK





VINTAGE OAKS AT THE VINEYARD, UNIT 23, LOT 1905

* * * COMAL COUNTY OFFICE OF ENVIRONMENTAL HEALTH * * *
APPLICATION FOR PERMIT FOR AUTHORIZATION TO CONSTRUCT AN
ON-SITE SEWAGE FACILITY AND LICENSE TO OPERATE
Planning Materials & Site Evaluation as Required Completed By GLEG 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) PRO-FLO MODEL 5060 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? 🔀 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 of the require a TCEQ approved WPAP? Yes No
(If yes, the R.S. or P. E. shall certify that the OSSF design where the provisions of the proposed WPAP. A Permit to Construct will not be issued for the proposed OSSF until the proposed VPAP has been approved by the appropriate regional office.)
Is the property located over the Edwards Contributing Zone? Ves Xes
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 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
GREG W. JOHNSON B. ACTOR OF CONSTERED SSIONAL ENGINE
GREG W. JOHNSON
WOID By signing this application, I certify that:
VOID

Signature of Designer

December 14, 2019

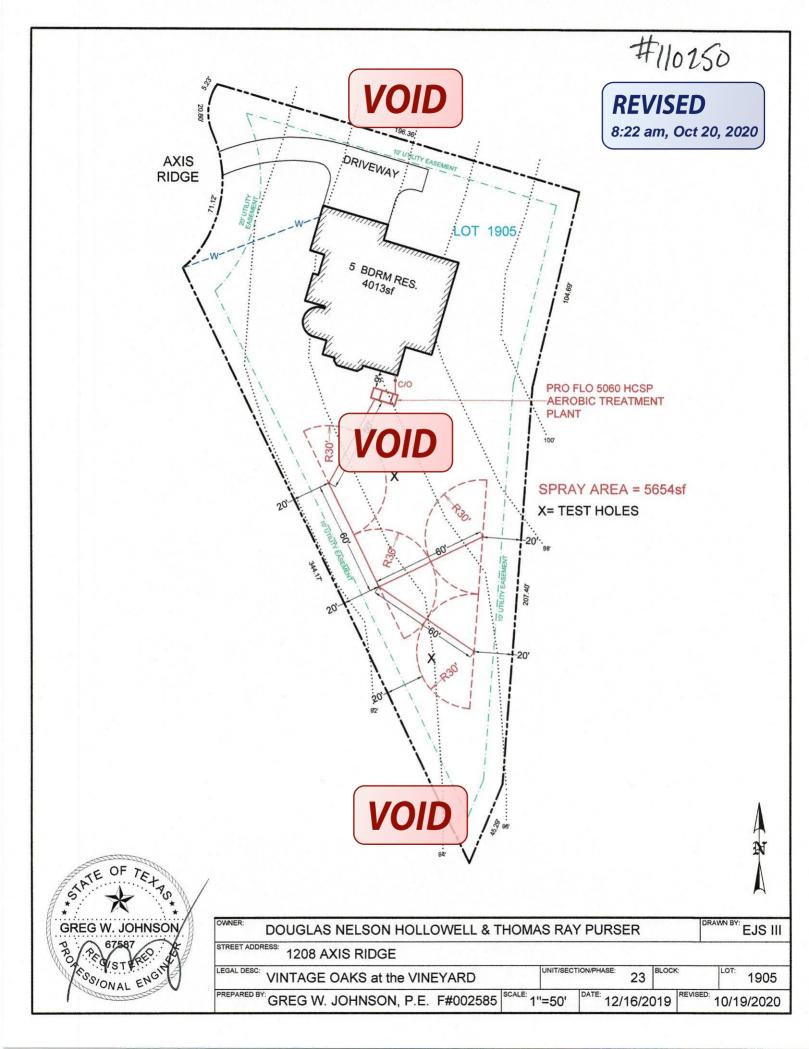
Page 2 of 2 Revised July 2018

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

Date

OSSESOIL EVALUATION REPORT INFORMATION

OSSF SOIL EVALUATION REPORT INFORMATION
Date: December 16, 2019
Applicant Information:
DOUGLAS NELSON HOLLOWELL & THOMAS OF Datator Information:
Name:RAY PURSER Name: Greg W. Johnson, P.E., R.S., S.E. 11561
Address:C/0 27552 OLD BLANCO ROAD Address: 170 Hollow Oak
City: SAN ANTONIO State: TEXAS City: New Braunfels State: Texas
Zip Code: 78260 Phone: (830) 438-4520 Zip Code: 78132 Phone & Fax (830)905-2778
Property Location: Installer Information:
Lot 1905 Unit 23 Blk Subd. VINTAGE OAKS at the VINEYARD Name:
Street Address: 1208 AXIS RIDGE Company:
City: NEW BRAUNFELS Zip Code: 78132 Address:
City: NEW BRAUNFELS Zip Code: 78132 Address: Additional Info.: City: State:
Zip Code: Phone
Topography: Slope within proposed disposal area:6%
Presence of 100 yr. Flood Zone: YESNO_X
Existing or proposed water well in nearby area. YESNO_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 YESNO_X
Design Calculations for Aerobic Treatment with Spray Irrigation:
Commercial VOID
Residential Water conserving fixtures to be utilized? Yes No
Number of Bedrooms the septic system is sized for: <u>5</u> Total sq. ft. living area <u>4013</u>
Q gal/day = (Bedrooms +1) * 75 GPD - (20% reduction for water conserving fixtures)
Q = (5 + 1)*75-(20%) = 360
Trash Tank Size <u>397</u> Gal.
TCEQ Approved Aerobic Plant Size <u>600</u> G.P.D.
Req'd Application Area = $Q/Ri = 360$ / 0.064 = 5625 sq. ft.
Application Area Utilized = 5654 sq. ft.
Pump Requirement <u>12</u> Gpm @ <u>41</u> Psi (Redjacket 0.5 HP 18 G.P.M. series or equivalent)
Dosing Cycle:ON DEMAND orTIMED TO DOSE IN PREDAWN HOURS
Pump Tank Size = 768 Gal. 13.3 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 A DEALED WITH VEGETATION.
VOID
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)
A Start Training the Training t
12/16/19/*/ ×
GREG W. JOHNSON P.E. F#002585 - S.E. 11561 DATE GREG W. JOHNSON
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201906010010 03/26/2019 02:47:17 PM 1/3

FILED BY PRESIDIO TITLE

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

SPECIAL WARRANTY DEED

THE STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF COMAL

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

GRANTEE: DOUGLAS NELSON HOLLOWELL and THOMAS RAY PURSER 827 East 26th Street Houston, Texas 77009

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§

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

Lot 1905, VINTAGE OAKS AT THE VINEYARD, UNIT 23, Comal County, Texas, according to plat thereof recorded in Document #201906007202, Map and Plat Records of Comal County, Texas (the "Property").

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

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

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

Subject to the Declaration of Conditions, Covenants and Restrictions 1. for Vintage Oaks at the Vineyard, recorded at Clerk's Document #200706000771 (Master), annexed by Document #201906007292, amended or supplemented by Document #201106044284 (First #201206032310 Amendment), Document (Affidavit), Document #201406032083 (Second Amendment); Document #201406037322 (Working Capital Assessment), Document #201606000890 (Third Amendment), Document #201706014965 (Revised Fourth Amendment), Document #201706028668 (Fourth Amendment), Document Policy), #201706050096 (Assessment Document #201706050099 (Fireworks Policy): Document #201706050125 (Amended Working Capital), Document #201806013767 (Correction of Fourth to Fifth) and the Assignment of Declarant Rights filed at Document #201206016339, Official Real Property Records, Comal County, Texas.

2. Subject to those items, restrictions, building setback lines, easements and Notes shown on the plat recorded in Document #201906007202, Official Map and Plat Records of Comal County, Texas as well as those setbacks included/described in the Declaration of Conditions, Covenants and Restrictions for Vintage Oaks at the Vineyard and contained in the Architectural and Site Guidelines for Vintage Oaks recorded at Document #201606020343 and those guidelines for The Grove recorded at Document #201706008119; and as amended in Document #201606034595, and supplemented by Document #201706050104, all in the Official Public Records, Comal County, Texas:

- a. Subject to a building setback line from the front and rear property lines.
- Subject to a 10-foot side property line building setback except on corner lots wherein the street-side corner shall have a 25-foot setback;
- c. Subject to a 10-foot wide Public Utility and Drainage easement adjacent to all non-street lot lines.
- d. Subject to Public Utility Easement, 20 feet from the front property line and 10 feet from the side and rear property lines.

3. Channel Easement to the State of Texas recorded in Volume 143, Page 204, Official Public Records of Comal County, Texas.

4. Edwards Aquifer Protection Plan recorded in Document #200806028296, Official Public Records of Comal County, Texas.

5. Terms and provisions of Special Warranty Deed recorded under Document No. 201706048422, Official Public Records of Comal County, Texas, including, but not limited to, mineral reservation and easements, as affected by Partial Release of Easement Areas recorded in Document No. 201806024856, Official Public Records of Comal County, Texas.

6. Covenants, conditions and restrictions affecting the 250.092 acre tract provided in instrument recorded in Document No. 201706048423, Official Public Records of Comal County, Texas.

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

SPECIAL WARRANTY DEED - LOT 1905, VINTAGE OAKS AT THE VINEYARD, UNIT 23 - PAGE -2 OF 3-

EXECUTED on the Zle day of March , 2019.

SOUTHSTAR AT VINTAGE OAKS, LLC

By:

Thad Rutherford, Senior Vice President-Operations

ACKNOWLEDGMENT

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§

STATE OF TEXAS

COUNTY OF THAYS

This Special Warranty Deed was acknowledged before me on the <u>26</u> day of <u>Monch</u>, 2019, by Thad Rutherford, Senior Vice President-Operations of SOUTHSTAR AT VINTAGE OAKS, LLC, Grantor in the above instrument on behalf of said entity.

MIA BEJDA My Notary ID # 126793371 Expires January 22, 2020

NOTARY PUBLIC! STATE OF TEXAS

SPECIAL WARRANTY DEED - LOT 1905, VINTAGE OAKS AT THE VINEYARD, UNIT 23 - PAGE -3 OF 3-

EXECUTED on the 26 day of _ Marcu 2019.

SOUTHSTAR AT VINTAGE OAKS, LLC

Thad Rutherford, Senior Vice President-Operations

ACKNOWLEDGMENT

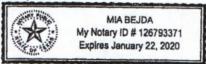
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By:

STATE OF TEXAS

ŝ COUNTY OF THANS §

This Special Warranty Deed was acknowledged before me on the <u>26</u> day of <u>Monda</u>, 2019, by Thad Rutherford, Senior Vice President-Operations of SOUTHSTAR AT VINTAGE OAKS, LLC, Grantor in the above instrument on behalf of said entity.



NOTARY PUBLIC STATE OF TEXAS

Filed and Recorded Official Public Records Bobbie Koepp, County Clerk Comal County, Texas 03/26/2019 02:47:17 PM JESSICA 3 Pages(s) 201906010010

Bobbie Keepp

SPECIAL WARRANTY DEED - LOT 1905, VINTAGE OAKS AT THE VINEYARD, UNIT 23 - PAGE -3 OF 3-



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 <u>must</u> 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

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

____ COMPLETE APPLICATION
Check No. _____ Receipt No. _____

01/16/2020 Date

INCOMPLETE APPLICATION – (Missing Items Circled, Application Refeused)

Revised: September 2019

MJ Septic, LLC

27552 Old Blanco Road San Antonio, TX 78260

Phone: (210) 875-3625

www.mjseptic.com mjseptic@mjseptic.com

To: Douglas Hollowell & Thomas Purser 1208 Axis Ridge New Braunfels, TX 78132

Printed:4/30/2021 Site: 1208 Axis Ridge New Braunfels, TX 78132 (281) 788-9358

Permit #: 110250		Customer ID: 5661		
Agency: Comal County Environmental Health County: Comal Sub: Vintage Oaks		Contract Dates: 12/4/2020 - 12/4/2022		
		Scheduled Date: 4/4/202	21 Inspection 1 of	
Mfg / Brand: Pro Flo Aerobic Systems, L	P - Pro Flo Aerobic Systems, LP		Installed: 12/4/2020	
Treatment Type: Aerobic Disposal: Surface Application		Aerator S/N: 1119012033	Warranty End: 12/4/2022	
Service Type: Scheduled Ins	pection	✓ This counts as a t	ype of "Scheduled Inspection"	
Visit Date: 4/21/2021 Method: Grate Technician: Manuel Guerrero	Time In: <u>3:50PM</u>	Cop Custo	herine Jefferson by emailed to Customer omer Emailed: 4/30/2021 by emailed to the Agency	
Maint. Provider: Michael J. Long		Agency Emailed: 4/30/2021		
Aerators: <u>Operational</u> Filters: <u>Operational</u> Irrigation Pumps: <u>Operational</u> Disinfection Device: <u>Operational</u> Chlorine Supply: <u>Operational</u> Chlorine Residual: <u>0.1mg/L</u>	<u>Sludge Levels</u> For Tank 1: <u>0"</u>			
Chlorinator: Op				
	Tank Lid / Riser: Secur	ed		
Electric Circuits: <u>Operational</u> Distribution System: <u>Operational</u> Sprayfield Veg: <u>Operational</u>				
Alarm: Operational			Service Completed	

Comments

- Tech reset your timer. - Technician Secured the Tank Lid and/or Riser prior to leaving location. - *Septic tank cleaning is recommended between 10 and 12 inches of sludge in the pump tank (tank 1) or unless otherwise recommended by technician for other reasons such as full trash tank, etc.* - *This inspection report is not valid for any real estate transactions* - Copy emailed to the customer on 4/30/2021.

Insp ID #:37620

Provider: Michael J. Long License Info: MP0001294 Expires: 8/31/2022

MJ Septic, LLC 1328 W Borgfeld

San Antonio, TX 78260

Phone: (210) 875-3625

www.mjseptic.com

mjseptic@mjseptic.com

To: Douglas Hollowell & Thomas Purser 1208 Axis Ridge New Braunfels, TX 78132

Permit #: 110250

Agency: Comal County Environmental Health County: Comal Sub: Vintage Oaks Mfg / Brand: Pro Flo Aerobic Systems, LP - Pro Flo Aerobic Systems, LP Treatment Type: Aerobic **Disposal: Surface Application**

Service Type: Scheduled Inspection

Time In: 3:44PM

Visit Date: 8/19/2021 Method: Other

Technician: Manuel Guerrero

Maint. Provider: Michael J. Long

Aerators: Operational Filters: Operational Irrigation Pumps: Operational Disinfection Device: Operational Chlorine Supply: Operational Chlorine Residual: 0.1mg/L

Chlorinator: Op

Tank Lid / Riser: Secured

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

Alarm: Operational

Comments

- Tech reset your timer. - Technician Secured the Tank Lid and/or Riser prior to leaving location. - *Septic tank cleaning is recommended between 10 and 12 inches of sludge in the pump tank (tank 1) or unless otherwise recommended by technician for other reasons such as full trash tank, etc.* - *This inspection report is not valid for any real estate transactions* - Copy emailed to the customer on 8/20/2021.

Insp ID #:39777

Provider: Michael J. Long License Info: MP0001294 Expires: 8/31/2022

Customer ID: 5661 Contract Dates: 12/4/2020 - 12/4/2022 Scheduled Date: 8/4/2021 Inspection 2 of 6 Installed: 12/4/2020 Warranty End: 12/4/2022

Printed:9/2/2021 Site: 1208 Axis Ridge

(281) 788-9358

New Braunfels, TX 78132

This counts as a type of "Scheduled Inspection" Entered By: Catherine Jefferson Copy emailed to Customer Customer Emailed: 8/20/2021 Copy emailed to the Agency Agency Emailed: 9/2/2021

Service Completed

Sludge Levels For Tank 1: 1"

Aerator S/N: 1119012033

Phone: (210) 875-3625

www.mjseptic.com mjseptic@mjseptic.com

To: Douglas Hollowell & Thomas Purser 1208 Axis Ridge New Braunfels, TX 78132

Printed:12/17/2021 Site: 1208 Axis Ridge New Braunfels, TX 78132 (281) 788-9358

Permit #: 110250		Customer ID: 5661	
Agency: Comal County Environmental Heal	th	Contract Dates: 12/4/2	020 - 12/4/2022
o ,	Sub: Vintage Oaks	Scheduled Date: 12/4/2	021 Inspection 3 of 0
Mfg / Brand: Pro Flo Aerobic Systems, L	P - Pro Flo Aerobic Systems, LP		Installed: 12/4/2020
Treatment Type: Aerobic		Aerator S/N: 1119012033	Warranty End: 12/4/2022
Disposal: Surface Application			
Service Type: Scheduled Ins	pection	This counts as a t	type of "Scheduled Inspection"
Visit Date: <u>12/16/2021</u>	Time In: 937 AM	Entered By: Tra	
Method: Other		Ľ.	py emailed to Customer
			omer Emailed: 12/17/2021
Technician: Manuel Guerrero			py emailed to the Agency
Maint. Provider: Michael J. Long		AQ	gency Emailed: 12/17/2021
Aerators: Operational	Sludge Levels		
Filters: Operational	For Tank 1: <u>6"</u>		
Irrigation Pumps: Operational			
Disinfection Device: Operational			
Chlorine Supply: <u>Operational</u> Chlorine Residual: <u>0.1mg/L</u>			
Chiofine Residual. <u>0. mg/L</u>			
Chlorinator: Op			
	Tank Lid / Riser: Secure	<u>d</u>	
Electric Circuits: Operational		✓ Problem	
Distribution System: Operational		Indicated	
Sprayfield Veg: Operational			
Alarm: Operational			

Comments

- Technician noted that there was a problem or issue with this Scheduled Inspection.

- Please treat for ants, they will mound inside/around the air compressor and will ruin the electrical and void any warranties.

- Technician Secured the Tank Lid and/or Riser prior to leaving location. - *Septic tank cleaning is recommended between 10 and 12 inches of sludge in the pump tank (tank 1) or unless otherwise recommended by technician for other reasons such as full trash tank, etc.* - *This inspection report is not valid for any real estate transactions* - Copy emailed to the customer on 12/17/2021.

Insp ID #:41932

Provider: Michael J. Long License Info: MP0001294 Expires: 8/31/2022 Service Completed

Phone: (210) 875-3625

www.mjseptic.com mjseptic@mjseptic.com

To: Douglas Hollowell & Thomas Purser 1208 Axis Ridge New Braunfels, TX 78132

Printed:4/22/2022 Site: 1208 Axis Ridge New Braunfels, TX 78132 (281) 788-9358

Permit #: 110250		Customer ID: 5661 Contract Dates: 12/4/2020 - 12/4/2022			
Agency: Comal County Environmental Hea	lth				
	Sub: Vintage Oaks	Scheduled Date: 4/4/202	22 Inspection 4 of 6		
Mfg / Brand: Pro Flo Aerobic Systems, I	_P - Pro Flo Aerobic Systems, LP		Installed: 12/4/2020		
Treatment Type: Aerobic Disposal: Surface Application		Aerator S/N: 1119012033	Warranty End: 12/4/2022		
Service Type: Scheduled Ins	spection	This counts as a t	ype of "Scheduled Inspection"		
Visit Date: 4/20/2022	Time In: 356 pm	Entered By: Tra			
	nine in. <u>350 pin</u>		Copy emailed to Customer		
Method: <u>Other</u>			omer Emailed: 4/21/2022		
Technician: Deaundrae Ross			by emailed to the Agency		
Maint. Provider: Michael J. Long		Ag	ency Emailed: 4/22/2022		
Aerators: Operational	Sludge Levels				
Filters: Operational	For Tank 1: <u>5"</u>				
Irrigation Pumps: Operational					
Disinfection Device: Operational					
Chlorine Supply: Operational					
Chlorine Residual: <u>0.1mg/L</u>					
Chlorinator: Op					
	Tank Lid / Riser: Secur	ed			
Electric Circuits: Operational					
Distribution System: Operational					
Sprayfield Veg: Operational					

Alarm: Operational

Comments

✓ Service Completed

- Tech reset your timer. - Technician Secured the Tank Lid and/or Riser prior to leaving location. - *Septic tank cleaning is recommended between 10 and 12 inches of sludge in the pump tank (tank 1) or unless otherwise recommended by technician for other reasons such as full trash tank, etc.* - *This inspection report is not valid for any real estate transactions* - Copy emailed to the customer on 4/21/2022.

Insp ID #:44204

Provider: Michael J. Long License Info: MP0001294 Expires: 8/31/2022

Phone: (210) 875-3625

www.mjseptic.com mjseptic@mjseptic.com

To: Douglas Hollowell & Thomas Purser 1208 Axis Ridge New Braunfels, TX 78132

Printed:9/9/2022 Site: 1208 Axis Ridge New Braunfels, TX 78132 (281) 788-9358

Permit #: 110250		C
Agency: Comal County Envir	onmental Health	Cor
County: Comal	Sub: Vintage Oaks	Sche
Mfg / Brand: Pro Flo Aero	bic Systems, LP - Pro Flo Aerobic Systems, I	_P
Treatment Type: Aerobic		Aerator S/
Disposal: Surface App	lication	

Service Type: <u>Scheduled Inspection</u>

Time In: <u>1:57 pm</u>

Method: Other

Visit Date: 8/22/2022

Technician: Manuel Guerrero Maint. Provider: Michael J. Long Aerators: <u>Operational</u> Filters: <u>Operational</u> Irrigation Pumps: <u>Operational</u> Disinfection Device: <u>Operational</u> Chlorine Supply: <u>Operational</u> Chlorine Residual: 0.1mg/L

Sludge Levels For Tank 1: 5"
 Customer ID:
 5661

 Contract Dates:
 12/4/2020 - 12/4/2022

 Scheduled Date:
 8/4/2022
 Inspection 5 of 6

 Installed:
 12/4/2020

 erator S/N:
 1119012033
 Warranty End:
 12/4/2022

✓ This counts as a type of "Scheduled Inspection" Entered By: <u>Audrey Miller</u>

Copy emailed to Customer
 Customer Emailed: 8/23/2022
 Copy emailed to the Agency
 Agency Emailed: 9/9/2022

Electric Circuits: Operational Distribution System: Operational

Chlorinator: Op

Sprayfield Veg: Operational

Alarm: Operational

Comments

- Tech reset your timer.

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

- *Septic tank cleaning is recommended between 10 and 12 inches of sludge in the pump tank (tank 1) or unless otherwise

Tank Lid / Riser: Secured

recommended by technician for other reasons such as full trash tank, etc.*

- *This inspection report is not valid for any real estate transactions* - Copy emailed to the customer on 8/23/2022.

Insp ID #:46573

Provider: Michael J. Long License Info: MP0001294 Expires: 8/31/2022 Service Completed

Phone: (210) 875-3625

www.mjseptic.com

mjseptic@mjseptic.com

To: Douglas Hollowell & Thomas Purser 1208 Axis Ridae New Braunfels, TX 78132

Printed:1/20/2023 Site: 1208 Axis Rdg Canyon Lake, TX 78132 (281) 788-9358

Permit #: 110250 Agency: Comal County Environmental Health County: Comal Sub: Vintage Oaks Mfg / Brand: Pro Flo Aerobic Systems, LP - Pro Flo Aerobic Systems, LP Treatment Type: Aerobic А **Disposal: Surface Application**

Service Type: Scheduled Inspection

Time In: 10:09 am

Method: Other

Visit Date: 12/14/2022

Technician: Manuel Guerrero Maint. Provider: Michael J. Long Aerators: Operational Filters: Operational Irrigation Pumps: Operational Disinfection Device: Operational Chlorine Supply: Operational

For Tank 1: 8"

Sludge Levels

Customer ID:	5661	
Contract Dates:	12/4/2022 - 12/4/2025	
Scheduled Date:	12/4/2022	Inspection 6 of 6
	Installe	d: 12/4/2020
erator S/N: 11190120	033 Warranty Er	nd: 12/4/2022

✓ This counts as a type of "Scheduled Inspection" Entered By: Audrey Miller

Copy emailed to Customer Customer Emailed: 12/15/2022 Copy emailed to the Agency Agency Emailed: 1/20/2023

Chlorinator: Op

Chlorine Residual: 0.1mg/L

Tank Lid / Riser: Secured

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

Alarm: Operational

Comments

- Tech reset your timer.

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

- *Septic tank cleaning is recommended between 10 and 12 inches of sludge in the pump tank (tank 1) or unless otherwise

recommended by technician for other reasons such as full trash tank, etc.*

- *This inspection report is not valid for any real estate transactions* - Copy emailed to the customer on 12/15/2022.

Insp ID #:49042

Provider: Michael J. Long License Info: MP0001294 Expires: 8/31/2025 ✓ Service Completed

Phone: (210) 875-3625

www.mjseptic.com mjseptic@mjseptic.com

To: Douglas Hollowell & Thomas Purser 1208 Axis Ridge New Braunfels, TX 78132

Printed:7/28/2023 Site: 1208 Axis Rdg Canyon Lake, TX 78132 (281) 788-9358

Permit #: 110250		Customer ID: 5661				
Agency: Comal County Environmental Health			Contract Dates: 12/4/2022 - 12/4/2025			
o i	Sub: Vintage Oaks		Scheduled Date: 4/4/20	23 Inspection 1 of 9		
Mfg / Brand: Pro Flo Aerobic Systems, LP - Pro Flo Aerobic Systems, LP				Installed: 12/4/2020		
Treatment Type: Aerobic		Ae	rator S/N: 1119012033	Warranty End: 12/4/2022		
Disposal: Surface Application						
Service Type: Scheduled Inspection			This counts as a type of "Scheduled Inspection"			
Visit Date: 4/17/2023	-	Out: E:41 pm	Entered By: Bri	<u>anna Perez</u>		
	Time In: <u>5:29 pm</u>	Out: <u>5:41 pm</u>	L Co	py emailed to Customer		
Method: <u>Other</u>			Cus	tomer Emailed: 4/18/2023		
Technician: Steve Chavarria			🖌 Co	py emailed to the Agency		
Maint. Provider: Michael J. Long			A	gency Emailed: 7/28/2023		
Aerators: Operational	Sludge Levels					
Filters: Operational	For Tank 1: <u>7'</u>	-				
Irrigation Pumps: Operational						
Disinfection Device: Operational						
Chlorine Supply: Operational						

Tank Lid / Riser: Secured

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

Chlorine Residual: 0.1mg/L

Alarm: Operational

Comments

✓ Service Completed

- Tech reset your timer. - Technician Secured the Tank Lid and/or Riser prior to leaving location. - *Septic tank cleaning is recommended between 10 and 12 inches of sludge in the pump tank (tank 1) or unless otherwise recommended by technician for other reasons such as full trash tank, etc.* - *This inspection report is not valid for any real estate transactions* - Copy emailed to the customer on 4/18/2023.

Insp ID #:51627

Provider: Michael J. Long

License Info: MP0001294 Expires: 8/31/2025

Phone: (210) 875-3625

www.mjseptic.com mjseptic@mjseptic.com

To: Douglas Hollowell & Thomas Purser 1208 Axis Ridge New Braunfels, TX 78132

Printed:9/8/2023 Site: 1208 Axis Rdg Canyon Lake, TX 78132 (281) 788-9358

Permit #: 110250	Customer ID: 5661					
Agency: Comal County Environmental Health			Contract Dates: 12/4/2022 - 12/4/2025			
o i	Sub: Vintage Oaks		Scheduled Date: 8/4/20	23 Inspection 2 of 9		
Mfg / Brand: Pro Flo Aerobic Systems, LP - Pro Flo Aerobic Systems, LP				Installed: 12/4/2020		
Treatment Type: Aerobic		/	Aerator S/N: 1119012033	Warranty End: 12/4/2022		
Disposal: Surface Application						
Service Type: Scheduled Inspection			✓ This counts as a	This counts as a type of "Scheduled Inspection"		
Visit Date: 8/17/2023	-	Out: 0.40	Entered By: Bri	<u>anna Perez</u>		
	Time In: <u>2:52 pm</u>	Out: <u>2:42</u>	om 🗸 Co	py emailed to Customer		
Method: <u>Other</u>			Cus	tomer Emailed: 8/23/2023		
Technician: Steve Chavarria			✓ Co	py emailed to the Agency		
Maint. Provider: Michael J. Long			A	gency Emailed: 9/8/2023		
Aerators: Operational	Sludge Levels					
Filters: Operational	For Tank 1:	<u>8"</u>				
Irrigation Pumps: Operational						
Disinfection Device: Operational						
Chlorine Supply: Operational						

Chlorine Residual: 0.1mg/L

Tank Lid / Riser: Secured

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

Alarm: Operational

Comments

✓ Service Completed

- Tech reset your timer. - Technician Secured the Tank Lid and/or Riser prior to leaving location. - *Septic tank cleaning is recommended between 10 and 12 inches of sludge in the pump tank (tank 1) or unless otherwise recommended by technician for other reasons such as full trash tank, etc.* - *This inspection report is not valid for any real estate transactions* - Copy emailed to the customer on 8/23/2023.

Insp ID #:54315

Provider: Michael J. Long

License Info: MP0001294 Expires: 8/31/2025