

License to Operate On-Site Sewage Treatment and Disposal Facility

Issued This Date: 04/20/2021 Permit Number: 110583

Location Description: 160 BLUEJAY CT

CANYON LAKE, TX 78133

Subdivision: Point at Rancho del Lago

Unit: 2 Lot: 112

Block: Acreage:

Type of System: Aerobic

Surface Irrigation

Issued to: Rodolfo Gonzalez, Jr. & Crystal Lynn Gonzales

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

IRONMENTAL HEALTH INSPECTOR ENVIRONMENTAL HEALTH COORDINATOR

OS0032485

Installer Name: SWOYER	OSSF Installer #:	OS0026238
1st Inspection Date: 4/9/20	2nd Inspection Date: 4/20/21	3rd Inspection Date:
Inspector Name: CONNOR	Inspector Name: Connor	Inspector Name:

Permit#: 110538 Address: PT.RANCHO DEL LAGO 160 BLUEJAY CRT.

	Permit#:			Address: PI.RANCHO DEL	LAGO IO	O BLOF	JAY CRI
No.	Description	Anwser	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
1	SITE AND SOIL CONDITIONS & SETBACK DISTANCES Site and Soil Conditions Consistent with Submitted Planning Materials	Х	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)		X		
2	SITE AND SOIL CONDITIONS & SETBACK DISTANCES Setback Distances Meet Minimum Standards	Х	285.91(10) 285.30(b)(4) 285.31(d)		Х		
3	SEWER PIPE Proper Type Pipe from Structure to Disposal System (Cast Iron, Ductile Iron, Sch. 40, SDR 26)	X	285.32(a)(1)		Х		
4	SEWER PIPE Slope from the Sewer to the Tank at least 1/8 Inch Per Foot	Х	285.32(a)(3)		X		
5	SEWER PIPE Two Way Sanitary - Type Cleanout Properly Installed (Add. C/O Every 100' &/or 90 degree bends)	Х	285.32(a)(5)		Х		
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)(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)				
7	PRETREATMENT Grease Interceptors if required for commercial		285.34(d)				

TANK SET. LEVEL. NO LEAKS. OPERATIONAL. COVER. 1ST SPRY AREA, REMOVE

4/20/21 JC covered.

PERSIMMONS.

2ND SPRY AREA, COVER LARGE ROCKS.

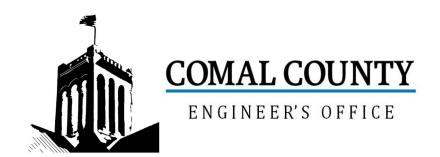
3RD SPRY AREA, REMOVE LARGE CEDAR.

No.	Description	Anwser	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
	SEPTIC TANK Tank(s) Clearly		285.32(b)(1)(E)		•	•	·
	Marked SEPTIC TANK If		285.91(2)				
	SingleTank, 2		285.32(b)(1)(F)				
	Compartments Provided with		285.32(b)(1)(E)(iii)				
	Baffle SEPTIC TANK Inlet Flowline		285.32(b)(1)(E)(ii)(II)				
	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							
	ALL TANKS Installed on 4" Sand						
	Cushion/ Proper Backfill Used	X	285.32(b)(1)(F)		X		
			285.32(b)(1)(G)		21		
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)				
11							
	SEPTIC TANK Tank Volume						
12	Installed						
	PUMP TANK Volume Installed						
13							
	AEROBIC TREATMENT UNIT Size	Х			X		
	Installed	21					
14							
	AEROBIC TREATMENT UNIT	37		MAXX AIR M600	X		
	Manufacturer	X					
	AEROBIC TREATMENT UNIT						
	Model	X			X		
15	Number						
	DISPOSAL SYSTEM Absorptive		285.33(a)(4) 285.33(a)(1)				
			285.33(a)(1) 285.33(a)(2)				
			285.33(a)(3)				
16	DICEOCAL CVCTTA :		285.33(a)(1)				
	DISPOSAL SYSTEM Leaching		285.33(a)(3)				
	Chamber		285.33(a)(4)				
			285.33(a)(2)				
17			200.00(a)(0)				
	DISPOSAL SYSTEM Evapo-		285.33(a)(4)				
	transpirative		285.33(a)(1)				
			285.33(a)(2)				
18							

No.	Description	Anwser	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
NO.	DISPOSAL SYSTEM Drip Irrigation	Allwaci	285.33(c)(3)(A)-(F)	Notes	ist msp.	znu msp.	oru msp.
	DIST SOME STOTE WITDING HITISACION						
19							
15	DISPOSAL SYSTEM Soil						
20	Substitution		285.33(d)(4)				
	DISPOSAL SYSTEM Pumped		285.33(a)(3)				
	Effluent		285.33(a)(1)				
21			285.33(a)(2)				
	DISPOSAL SYSTEM Gravelless Pipe		285.33(a)(3)				
			285.33(a)(2)				
			285.33(a)(4)				
22			285.33(a)(1)				
	DISPOSAL SYSTEM Mound		285.33(a)(3)				
			285.33(a)(1)				
			285.33(a)(2) 285.33(a)(4)				
23			203.33(a)(4)				
	DISPOSAL SYSTEM Other		285.33(d)(6)				
	(describe) (Approved Design)	X	285.33(c)(4)	AEROBIC SPRAY	X		
24							
	DRAINFIELD Absorptive Drainline						
	3" PVC						
25	or 4" PVC						
26	DRAINFIELD Area Installed						
	DRAINFIELD Level to within 1 inch per 25 feet and within 3 inches						
	over entire excavation		285.33(b)(1)(A)(v)				
27	over entire executation						
	DRAINFIELD Excavation Width						
	DRAINFIELD Excavation Depth						
	DRAINFIELD Excavation						
	Separation DRAINFIELD Depth of						
	Porous Media						
	DRAINFIELD Type of Porous Media						
25							
28	DRAINFIELD Pipe and Gravel -						
29	Geotextile Fabric in Place		285.33(b)(1)(E)				
29	DRAINFIELD Leaching Chambers						
	DRAINFIELD Chambers - Open End						
	Plates w/Splash Plate, Inspection						
	Port & Closed End Plates in Place		285.33(c)(2)				
	(per manufacturers spec.)		, ,, ,				
30							
	LOW PRESSURE DISPOSAL						
	SYSTEM Adequate Trench Length						
	& Width, and Adequate		285.33(d)(1)(C)(i)				
	Separation Distance between Trenches						
31	HEHUIES						

No.	Description	Anwser	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
	EFFLUENT DISPOSAL SYSTEM Utilized		Citations	110103			op .
	Only by Single Family Dwelling						
	EFFLUENT DISPOSAL SYSTEM						
	Topographic Slopes < 2.0% EFFLUENT DISPOSAL SYSTEM						
	Adequate Length of Drain Field (1000		285.33(b)(3)(A)				
	Linear ft. for 2 bedrooms or Less		285.33(b)(3)(A)				
	& an additional 400 ft. for each		285.33(b)(3)(B)				
	additional bedroom) EFFLUENT DISPOSAL SYSTEM Lateral		285.91(13)				
	Depth of 18 inches to 3 ft. & Vertical		285.33(b)(3)(D)				
	Separation of 1ft on bottom and 2 ft. to		285.33(b)(3)(F)				
	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						
32	AEROBIC TREATMENT UNIT IS						
	Aerobic Unit Installed According	Х	205 22/-1/41		X		
	to Approved Guidelines.	21	285.32(c)(1)				
33	A EDODIC TREATMENT LINUT						
	AEROBIC TREATMENT UNIT Inspection/Clean Out Port &				X		
	Risers Provided	X					
	AEROBIC TREATMENT UNIT	77			Х		
	Secondary restraint system	X					
	provided AEROBIC TREATMENT	Х			Х		
	UNIT Riser permanently fastened	Λ			Λ		
	to lid or cast into tank	Х			v		
	AEROBIC TREATMENT UNIT Riser	21			X		
	cap protected against unauthorized intrusions						
34	AEROBIC TREATMENT UNIT	37			77		
	Chlorinator Properly Installed with	X			X		
35	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						
36	High Water Alarm Installed on Separate Circuit From Pump						
36	PUMP TANK Inspection/Clean Out						
	Port & Risers Provided						
	PUMP TANK Secondary restraint						
	system provided						
	PUMP TANK Riser permanently						
	fastened to lid or cast into tank						
	PUMP TANK Riser cap protected against unauthorized intrusions						
37	agamst unauthonzeu mitrusions						
31	PUMP TANK Secondary restraint						
38	system provided						
	PUMP TANK Electrical	Х			X		
20	Connections in Approved Junction	Λ					
39	Boxes / Wiring Buried						

No.	Description	Anwser	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
40	APPLICATION AREA Distribution Pipe, Fitting, Sprinkler Heads & Valve Covers Color Coded Purple?	X	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)		X		
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)	SEE NOTES 1ST PG		x	
42	APPLICATION AREA Area Installed	Х			х		
43	PUMP TANK Meets Minimum Reserve Capacity Requirements						
44	PUMP TANK Material Type & Manufacturer						
45	PUMP TANK Type/Size of Pump Installed						



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

Permit Number: 110583

Issued This Date: 03/31/2020

This permit is hereby given to: Rodolfo Gonzalez, Jr. & Crystal Lynn Gonzales

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

160 BLUEJAY CT

CANYON LAKE, TX 78133

Subdivision: Point at Rancho del Lago

Unit: 2

Lot: 112

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.



OSSF DEVELOPMENT APPLICATION CHECKLIST

Staff will complete shaded items

Permit Number

Initials

Instructions:	
Place a check mark next to all items that apply. For items that d Checklist <u>must</u> accompany the completed application.	o not apply, place "N/A". This OSSF Development Application
OSSF Permit	RECEIVED
Completed Application for Permit for Authorization to Cons	struct an On-Site Sewage Facility and License to Operate 2020
Site/Soil Evaluation Completed by a Certified Site Evaluate	or or a Professional Engineer COUNTY ENGINEER
Planning Materials of the OSSF as Required by the TCEQ of a scaled design and all system specifications.	Rules for OSSF Chapter 285. Planning Materials shall consist
Required Permit Fee - See Attached Fee Schedule	
Copy of Recorded Deed	
Surface Application/Aerobic Treatment System	
Recorded Certification of OSSF Requiring Maintena	nce/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 constitutes a completed OSSF Development Application.	OSSF Development Application and that this application
Signature of Applicant	Date
Check No Receipt No	INCOMPLETE APPLICATION —— (Missing Items Circled, Application Refeused)

Date Received

Revised: September 2019

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

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

Date 3//	10/2020		Permit #	110583
Owner Name RO	DOLFO GONZALEZ, JR. & CRYSTAL LYNN GONZ	ALEZAgent Name	GREG W. JOHNS	SON. P.E.
	C/O 23011 FM 306		170 HOLLOW OA	
	CANYON LAKE, TEXAS 78133		NEW BRAUNFEL	
	830-935-4936	Phone #	830-905-2778	
	katelyn@paulswoyerseptics.com		gregjohnsonpe@y	rahoo.com
	pondence should be sent to: Owner		Method:	_
Subdivision Nam	e POINT AT RANCHO DEL LAGO (PHASE	2) Unit	Lot 112	Block
Acreage/Legal _				
	dress 160 BLUEJAY CT		IYON LAKE	Zip 78133
Type of Develop	oment:			
Single Fam Single Fam	ily Residential			RECENT
Type of Cons	struction (House, Mobile, RV, Etc.) HOUSE			RECEIVED
Number of B	edrooms 3			MAR 3 0 2020
Indicate Sq F	Ft of Living Area 1819			COUNTY ENGINEER
☐ Non-Single	e Family Residential			- NGINEER
(Planning mate	rials must show adequate land area for doubling th	e required land needed	I for treatment units a	nd disposal area)
Type of Facil	lity			
Offices, Fact	ories, Churches, Schools, Parks, Etc Indica	te Number Of Occup	ants	
Restaurants,	Lounges, Theaters - Indicate Number of Sea	ts		
Hotel, Motel,	Hospital, Nursing Home - Indicate Number of	Beds		
	r/RV Parks - Indicate Number of Spaces			
Miscellaneou	ıs			
Estimated Cos	t of Construction: \$ 160,000.00 (Stru	cture Only)		
Is any portion o	of the proposed OSSF located in the United St	ates Army Corps of	Engineers (USACE) flowage easement?
☐ Yes ⊠	No (If yes, owner must provide approval from USACE	for proposed OSSF impro	ovements within the USA	ACE flowage easement)
Source of Water	□ Private Well			
Are Water Saving	Devices Being Utilized Within the Residence	?⊠ Yes □ No		
- The completed ap	lication, I certify that: plication and all additional information submitted de I am the property owner or I possess the appropri			
 Authorization is he site/soil evaluation I understand that a by the Comal Cou 	ereby given to the permitting authority and designal n and inspection of private sewage facilities a permit of authorization to construct will not be iss unty Flood Damage Prevention Order. sent to the online posting/public release of my e-ma	ued until the Floodplair	n Administrator has pe	erformed the reviews required
Podello 1		03-10-		ation, as applicable.

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

Page 1 of 2

Revised July 2018

* * * 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 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) MAXX AIR M600 Absorption/Application Area (Sq Ft)	_
Gallons Per Day (As Per TCEQ Table III) 240 (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 COUNTY ENGINE (if yes, the R. S. or P. E. shall certify that the OSSF design complies with all provisions of the existing WPAP.)	EER
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 wo not be issued for the proposed OSSF until the proposed WPAP has been approved by the appropriate regional office.)	
Is the property located over the Edwards Contributing Zone? Yes No	
Is there an existing TCEQ approval CZP for the property? Yes No (if yes, the P.E. or R.S. shall certify that the OSSF design complies with all provisions of the existing CZP)	
If there is no existing CZP, does the proposed development activity require a TCEQ approved CZP? Yes No (if yes, the P.E. or R.S. shall certify that the OSSF design will comply with all provisions of the proposed CZP. A Permit to construct will) not be issued for the proposed OSSF until the CZP has been approved by the appropriate regional office.)	
Is this property within an incorporated city? Yes No If yes, indicate the city: GREG W. JOHNSON OREGINE OF TEXTS GREG W. JOHNSON OREGINE OF TEXTS GREG W. JOHNSON OREGINE OF TEXTS OREGI	
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 Date Page 2	of 2

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

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.

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

RECEIVED

MAR 3 0 2020

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): SUBDIVE BUNTY ENGINEER BLOCK 112 LOT THE POINT AT RANCHO DEL LAGO UNIT/PHASE/SECTION IF NOT IN SUBDIVISION: _ SURVEY __ ACREAGE The property is owned by (insert owner's full name): RODOLFO GONZALEZ, JR. & CRYSTAL LYNN GONZALEZ 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. NESS BY HAND(S) ON THIS \OM DAY OF ,2020 RODOLFO GONZALEZ, IR. CRYSTAL LYNN GONZALEZ Owner (s) Printed name (s) SWORN TO AND SUBSCRIBED BEFORE ME ON THIS \\\TVDAY OF THIS AREA FOR COMAL COUNTY CLERK RECORDING PURPOSES ONLY Filed and Recorded lic Official Public Records Bobbie Koepp, County Clerk KATELYN NICOLE NEUMANN Comal County, Texas Notary Public, State of Texas 03/30/2020 08:41:00 AM Comm. Expires 04-23-2023 TERRI 1 Pages(s) Notary ID 131984094 202006011868 olary Seal Here)





PAUL SWOYER SEPTIC SUPPLY & SERVICE 23011 FM 306 CANYON LAKE, TX 78133

MP#0001708 CHRISTOPHER RYAN SEIDENSTICKER

Customer: RODOLFO GONZALEZ, JR. & CRYSTAL LYNN GONZALEZ

PROPERTY LEGAL DESCRIPTION:	Site Address: 160 BLUEJAY CT			
POINT AT RANCHO DEL LAGO PHASE 2, LOT 112	City/State: CANYON LAKE, TEXAS	Zip: 78133		
	County: COMAL Permit#	:		
	Phone Number:			
	E-mail:			
I. General: This On-Site Sewage Facility Service Agreem RODOLFO GONZALEZ, JR. & CRYSTAL LYNN GONZALEZ (hereinafter referred to as "Contractor"). By this agree	, (hereinafter referred to as "Client") and F ement, Contractor agrees to render services, as describ	'S Supply & Service LLC, bed herein (the "Services"),		
and the client agrees to fulfill his/her/their responsibili		RECEIVED		
II. Effective Dates: This agreement commences on the date of		MAR 3 0 2020		
Date of License to Operate: LTO Last Date	of Service: 3 yrs from LTO			
III. Services by Contractor: Contractor will provide the follow	wing Services:	COUNTY ENGINEER		
	e On-Site Sewage Facility ("OSSF") in compliance vironmental Quality ("TCEQ") and county in which at a frequency of approximately once every four (4) m	the OSSF is located (the		
Report to the appropriate regulatory authority a TCEQ or County rules. All findings must be repo	nd to Client, as required by the State of Texas' on- orted to the appropriate regulatory authority within 14			
	OSSF that are found to be in need of repair during t epairs will be made so brought up to compliance and			
 Visit site in response to Client's request for uns- receipt of Client's request. Unscheduled service v in addition to fees under this Agreement. 	cheduled service within two business days from the visits are not included in the fee agreement herein and			
Provide notification of arrival to site to the Clien the visit at the site or with site personnel upon of authority within fourteen (14) days.	at or to site personnel. Additionally, Contractor will le completion of inspection, and forward such notice to			
IV. Payment(s): Client shall pay to Contractor included we Maintenance Fee"), excepting those described in Sectilabor supplied for anything beyond routine inspection time services are provided or rendered. Payments not a \$20.00 late penalty or 1.5% carrying charge on the orderesson such charges are found to be usurious by a callowable by law. By signing this contract, Client authority (30) days. Client agrees to pay for any labor parts.	tion III (4), or Section IX, herein. The Fee does not it a and routine maintenance. Payments for such addition received within thirty (30) days from the due date will iginal balance for each month or portion thereof a ball ourt of competent jurisdiction, such charges shall be portizes Contractor to remove any parts installed, but no	nclude equipment, parts or onal services are due at the l be subject the greater of a ance in past due. If for any e reduced to the maximum of paid in full at the end of		

V. Client's Responsibilities: Client is responsible for each and all of the following:

COUNTY ENGINEER

1. To maintain chlorinator and provide proper chlorine supply, if OSSF is so equipped.

- To provide all necessary yard or lawn maintenance and removal of obstacles as needed to allow the OSSF to function properly, and to allow Contractor ready access to all parts of the OSSF.
- To maintain a current license to operate, and abide by the conditions and limitations of that license and all requirements for onsite sewage facilities from the State and local regulatory agency.

4. To maintain the OSSF in accordance with manufacturer's recommendations.

5. To immediately notify Contractor and Agency of any and all problems with, the OSSF, including failure thereof.

6. Upon receipt of any written notification of required services from Contractor, to contact Contractor and authorize the required service. If Client elects a different contractor to perform the required service, Client is responsible for ensuring the substitute contractor holds the proper license (Installer II) and is certified by the manufacturer. Additionally, Client shall be responsible for ensuring proper notification is given to the appropriate regulatory authority, as required by the State and/or local regulatory authority rules.

7. To provide Contractor with water usage records, upon request, for evaluation by Contractor of the OSSF performance.

- To pay required sampling charges for samples collected for testing (e.g. Biological Oxygen Demand/Total Suspended Solids ("BOD/TSS") that may be required on the OSSF.
- 9. To prevent backwash from water treatment or water conditioning equipment to enter the OSSF.

10. To provide, at Client's expense, for pumping of tanks as needed.

- 11. To maintain site drainage sufficient to prevent adverse effects on the OSSF.
- 12. To promptly and fully pay Contractor's bills, fees, or invoices as described herein.
- VI. Access by Contractor: Client agrees to allow Contractor, or personnel authorized by the Contractor, to enter the property at reasonable times without prior notice for the purpose of performing the Services described herein. Such entry shall include access to the OSSF electrical and physical components, including tanks, by means of manways or risers for the purpose of evaluations required by the manufacturer, and/or regulatory authority rules. If such manways or risers are not in place, Client shall allow and be responsible for payment of required excavation, including labor and materials, necessary to allow access to the OSSF or any required components. Such excavation shall be billed at the rate of \$75.00 per hour for labor, plus materials billed at list price. Contractor shall make only those efforts reasonable under the circumstances to replace excavated soil.
- VII. Application or Transfer of Payment: The fees paid for this agreement may transfer to any subsequent owner(s) of the property on which the OSSF is located. The subsequent owner(s) must sign a similar agreement authorizing Contractor to perform the above-described Services, and accepting Client's responsibilities. The replacement Agreement must be signed and received within 30 days of transfer of ownership. Contractor will apply all funds received from Client first to any past due obligations arising from this Agreement including late charges, return check charges, and charges for repairs or services not paid within 30 days of invoicing. The consumption of the payment in this manner may lead to termination of the agreement by Contractor
- VIII. Termination of Agreement: This agreement may be terminated by either party with 30 days written notice. If this agreement is so terminated by Client, Contractor shall be paid at the rate of \$75.00 per hour for any worked performed or required, but not yet paid. If terminated by Contractor, all amounts outstanding shall be due within thirty days of termination. The party terminating will immediately notify the other party, the equipment manufacturer, and the regulatory agency of the termination.
- IX. Limitation of Liability: In no event shall Contractor be liable for indirect, consequential, incidental or punitive damages, whether in contract, tort, or any other theory of liability. In no event shall the Contractor's liability for direct damages exceed payments by the Client under this Agreement.
- X. Severability and Reformation: If any provision in this Agreement shall be held to be invalid or unenforceable for any reason, it shall be reformed to the minimum extent necessary to effect the intent of the Parties. If any provision is such that it cannot reasonably be reformed, it shall be struck from this Agreement and the remaining provisions shall continue to be valid and enforceable.
- XI. Performance of Agreement: Commencement of performance by Contractor under this agreement is contingent on the following conditions: (1) Contractor receiving a fully executed original copy of this agreement. (2) Contractor receiving payment in full of the fee(s) described herein. If the above conditions are not met, then Contractor is from any obligation to perform any portion of this agreement.
- XII. Modification. This Agreement may not be changed or modified except by an instrument in writing, signed by both Contractor and
- XIII. Waiver. Except as otherwise noted in this Agreement, the waiver by other party of a breach of any provision of this Agreement shall not operate or be construed as a continuing waiver or as a consent to or waiver of any subsequent breach hereof.

Client: R.G. C.G.

Contractor:

- XIV. Headings. The Article and Section headings in this Agreement are for the convenience of reference only and constitute a part of this Agreement and shall not be deemed to limit or affect any of the provisions hereof.
- XV. GOVERNING LAW AND CHOICE OF VENUE. EACH OF THE PARTIES HERETO HEREBY CONSENTS TO THE EXCLUSIVE JURISDICTION OF THE COURTS OF THE STATE OF TEXAS, COUNTY OF COMAL, AND TO THE UNITED STATES DISTRICT COURT FOR THE WESTERN DISTRICT OF TEXAS SAN ANTONIO DIVISION, AS WELL AS TO THE JURISDICTION OF ALL COURTS TO WHICH AN APPEAL MAY BE TAKEN FROM SUCH COURTS, FOR THE PURPOSE OF ANY SUIT, ACTION, OR OTHER PROCEEDING ARISING OUT OF, OR IN CONNECTION WITH, THIS AGREEMENT OR ANY OF THE TRANSACTIONS CONTEMPLATED HEREBY, INCLUDING, WITHOUT LIMITATION, ANY PROCEEDING RELATING TO ANCILLARY MEASURES IN AID OF ARBITRATION, PROVISIONAL REMEDIES AND INTERIM RELIEF, OR ANY PROCEEDING TO ENFORCE ANY ARBITRAL DECISION OR AWARD. EACH PARTY HERETO EXPRESSLY WAIVES ANY AND ALL RIGHTS TO BRING ANY SUIT, ACTION, OR OTHER PROCEEDING IN OR BEFORE ANY COURT OR TRIBUNAL OTHER THAN COURTS OF THE STATE OF TEXAS, COUNTY OF COMAL, AND COVENANTS THAT IT SHALL NOT SEEK IN ANY MANNER TO PROSECUTE OR DEFEND ANY DISPUTE OTHER THAN AS SET FORTH IN THIS ARTICLE XVI OR TO CHALLENGE OR SET ASIDE ANY DECISION, AWARD, OR JUDGMENT OBTAINED IN ACCORDANCE WITH THE PROVISIONS HEREOF. EACH OF THE PARTIES HERETO HEREBY EXPRESSLY WAIVES ANY AND ALL OBJECTIONS IT MAY HAVE TO VENUE, INCLUDING, WITHOUT LIMITATION, THE INCONVENIENCE OF SUCH FORUM, IN ANY OF SUCH COURTS.
- XVI. JURY TRIAL WAIVER. THE PARTIES HEREBY UNCONDITIONALLY WAIVE THEIR RIGHT TO A JURY TRIAL OF ANY AND ALL CLAIMS OR CAUSES OF ACTION ARISING FROM OR RELATING TO THEIR RELATIONSHIP. THE PARTIES ACKNOWLEDGE THAT A RIGHT TO A JURY IS A CONSTITUTIONAL RIGHT, THAT THEY HAVE HAD AN OPPORTUNITY TO CONSULT WITH INDEPENDENT COUNSEL, AND THAT THIS JURY WAIVER HAS BEEN ENTERED INTO KNOWINGLY AND VOLUNTARILY BY ALL PARTIES TO THIS AGREEMENT, IN THE EVENT OF LITIGATION, THIS AGREEMENT MAY BE FILED AS A WRITTEN CONSENT TO A TRIAL BY THE COURT.

MP#0001708

Approved by Contractor: CHRISTOPHER RYAN SEIDENSTICKER

Approved by Client: Rodallo Donges R

- XVII. Reservation of Rights. Contractor reserves all rights not specifically granted herein.
- XVIII. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original but all of which together will constitute one and the same instrument.
- XIX. Counsel. Contractor has previously recommended that Client engage counsel to assist him/her/it in reviewing this Agreement and all other matters relating to it. Contractor and Client shall each bear his/her/its own costs and expenses in connection with the negotiation and documentation of this Agreement.
- XX. Entire Agreement: This agreement contains the entire agreement of the parties, and there are no promises or conditions in any other agreement, oral or written. The Parties expressly disclaim reliance on any prior statements, oral or written, by either party not expressly provided for herein.

Client: RG C.G.

Contractor:

ON-SITE SEWERAGE FACILITY SOIL EVALUATION REPORT INFORMATION

Date Soil Survey Performed:	March 24, 2020	
Site Location:	The POINT at RANCHO DEL LA	GO, UNIT 2, LOT 112
Proposed Excavation Depth: _	N/A	
	vations must be performed on the site, at opposite en	nds of the proposed disposal area.

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

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

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

Depth (Feet)	Texture Class	Soil Texture	Gravel Analysis	Drainage (Mottles/ Water Table)	Restrictive Horizon	Observations
8"	Ш	CLAY LOAM	N/A	NONE OBSERVED	LIMESTONE @ 8"	BROWN
	n,					
						RECEIVE
						MAR 3 0 2

COUNTY ENGINEER SURFACE EVALUATION SOIL BORING NUMBER Restrictive Observations Depth Texture Soil Gravel Drainage Class Texture Analysis (Mottles/ Horizon (Feet) Water Table) 0 **ABOVE** SAME AS 1 2 3 4 5

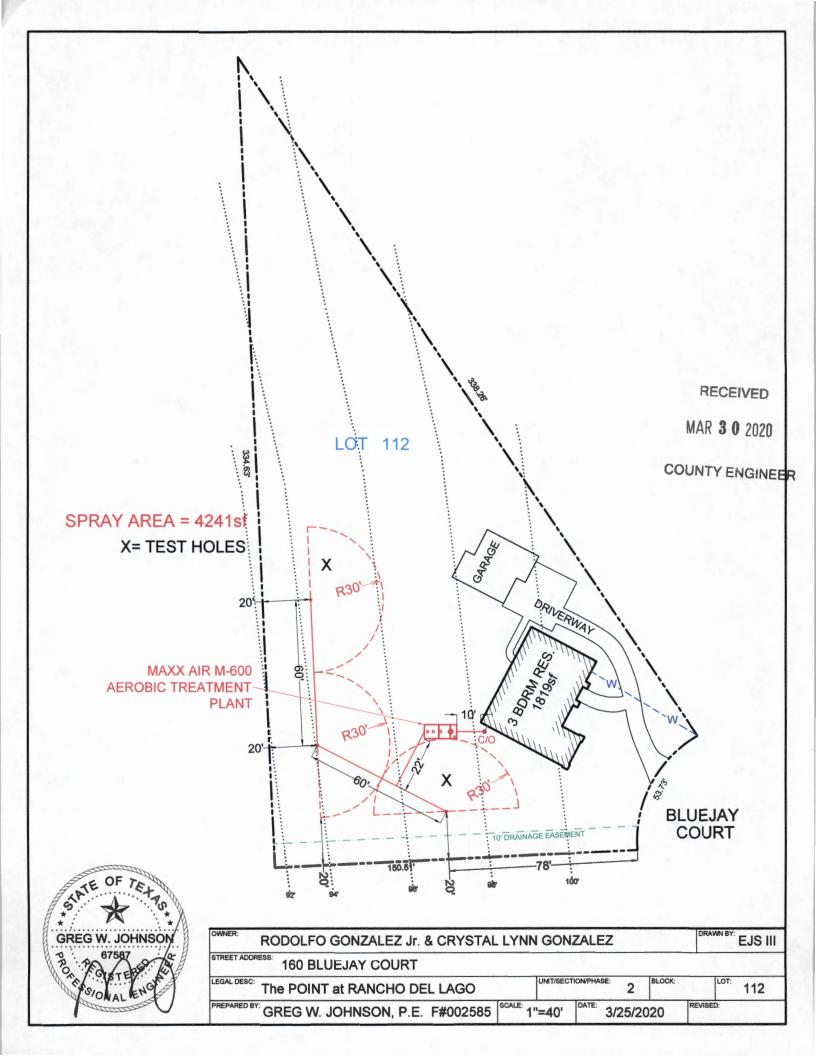
I certify that the findings of this report are based on my field observations and are accurate to the best of my ability.

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

Date

OSSF SOIL EVALUATION REPORT INFORMATION

Date: March 25, 2020	
Applicant Information:	
RODOLFO GONZALEZ Jr. & CRYSTAL LYNN	
Name: GONZALEZ Address: c/o 23011 F.M. 306	Name: Greg W. Johnson, P.E., R.S., S.E. 11561
Address: c/o 23011 F.M. 306	Address: 170 Hollow Oak
City: CANYON LAKE State: TEXAS	City: New Braunfels State: Texas
Zip Code:	Zip Code: 78132 Phone & Fax (830)905-2778
Property Location:	Installer Information:
Lot 112 Unit 2 Blk Subd. The POINT at RANCHO	DEL LAGO Name:
Street Address: 160 BLUEJAY COURT	Company:
City: CANYON LAKE Zip Code:	78133 Address:
Additional Info.:	
	Zip Code:Phone
Topography: Slope within proposed disposal area	a: 6 to 12 %
Presence of 100 yr. Flood Zone:	YESNO_X
Existing or proposed water well in nearby area.	YESNO_X
Presence of adjacent ponds, streams, water impoundment	ents YESNO_X
Presence of upper water shed	YESNO_X RECEIVED
Organized sewage service available to lot	YESNO_X
	MAR 3 0 20 20
Design Calculations for Aerobic Treatment wit	
Commercial	
O = GPD	COUNTY ENGINEE
Residential Water conserving fixtures to be utilize	ad? Ves X No
Number of Bedrooms the septic system is sized for	
Q gal/day = (Bedrooms +1) * 75 GPD - (20% redu	ction for water conserving fixtures)
Q = (3 + 1)*75-(20%) = 240	-
Trash Tank Size353Gal.	ann.
TCEQ Approved Aerobic Plant Size 600	G.P.D.
Req'd Application Area = Q/Ri = 240 /	
Application Area Utilized = 4241 sq.	ft.
Pump Requirement 12 Gpm @ 41 Ps	i (Redjacket 0.5 HP 18 G.P.M. series or equivalent)
Dosing Cycle:ON DEMAND orX	
Pump Tank Size = 68 Gal 14.5	
Reserve Requirement = 80 Gal. 1/3 day	flow.
Alarms: Audible & Visual High Water Alarm & V	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 lie	ds
1" Sch-40 PVC discharge manifold	
APPLICATION AREA SHOULD BE SEEDED AT	ND MAINTAINED WITH VEGETATION.
	TION DEDUCA DECIGERED DE OFFICIONAL ENGINEER
	TION BEING A REGISTERED PROFESSIONAL ENGINEER
	H CHAPTER 285, SUBCHAPTER D, §285.30, & §285.40
	AS COMMISSION OF ENVIRONMENTAL QUALITY
(EFFECTIVE DECEMBER 29, 2016)	TE OF TEL
$\mathcal{M}_{\mathcal{A}}$	17/20th 15
/ 1/	03/18/1070
GREG W. JOHNSON, P.E. F#002585 - S.E. 11561	DATE GREG W. JOHNSON
ORLO W. JOHNSON, 1.15. 1 #002505 - 5.15. 11501	DATE 67587 D. 2
	FIRM #2585
	SONAL ENG FIRM #2305
	MULTITAL



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.

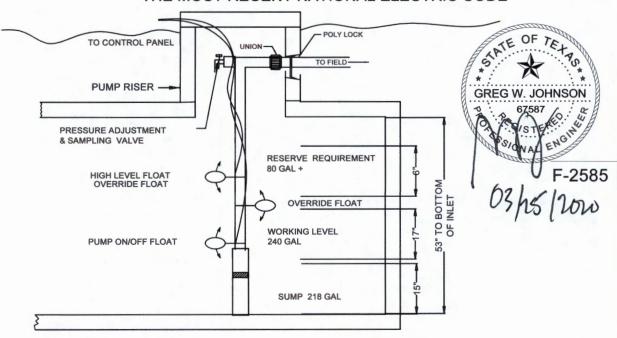
A minimum of 4" of sand, sandy loam, clay loam free of rock shall be placed under and around tanks

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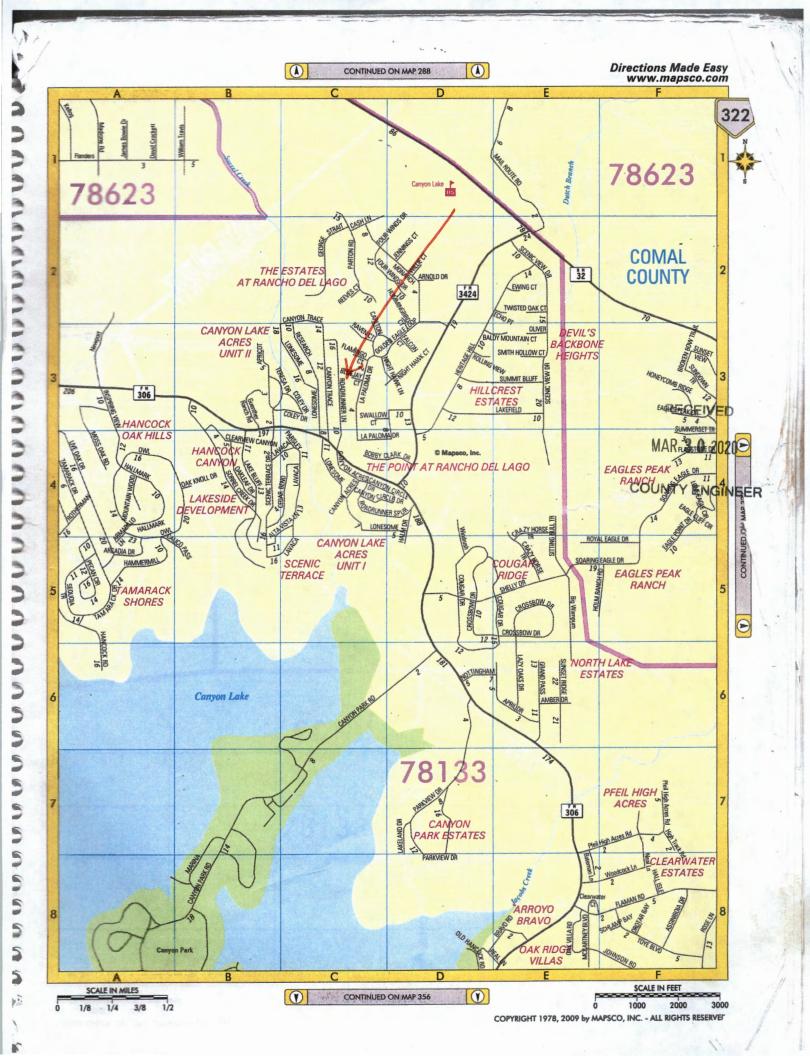
MAR 3 0 2020

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

COUNTY ENGINEER



TYPICAL PUMP TANK CONFIGURATION MAXX AIR M600 768 GAL PUMP TANK



1918 1000B 2 CS

019 10:57:11 AM 1/2

General Warranty Deed

Date:

2019

Grantor:

Mario and Cynthia A. Morrell,

Co-Trustees of the Mario and Cynthia A. Morrell Living Trust,

Dated December 23, 2008

Grantor's Mailing Address:

3571 W Watson LN Suprise AZ 85379

RECEIVED

MAR 3 0 2020

Grantee:

Rodolfo Gonzalez, Jr. and Crystal Lynn Gonzalez

Grantee's Mailing Address:

1860 Island View Compu Lake TV 78133

COUNTY ENGINEER

Consideration:

Cash and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged.

Property (including any improvements):

Lot 112, The Point at Rancho Del Lago, Phase 2, a subdivision in Comal County, Texas, according to map and plat recorded in Volume 8, Page 64-66, of the Map and Plat Records of Comal County, Texas

Reservations from Conveyance: None

Exceptions to Conveyance and Warranty:

Validly existing easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded and validly existing instruments, other than conveyances of the surface fee estate, that affect the Property; and taxes for 2019, which Grantee assumes and agrees to pay, but not subsequent assessments for that and prior years due to change in land usage, ownership, or both, the payment of which Grantor assumes.

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

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

Mario Morrell, Co-Trustee

of the Mario and Cynthia A. Morrell Living Trust

Cynthia A. Morrell, Co-Trustee

of the Mario and Cynthia A. Morrell Living Trust

RECEIVED

STATE OF ARIZONA

COUNTY OF MAY 100109

MAR 3 0 2020

2019, by Mario Morrell and This instrument was acknowledged before me on May Cynthia A. Morrell, Co-Trustees of the Mario and Cynthia A. Morrell Living Trust

COUNTY ENGINEER



Notary Public, State of Arizona My Commission expires: 03/26/202

PREPARED IN THE OFFICE OF:

DWAIN W BLASCHKE P.O. Box 1744 Canyon Lake, TX 78133 Tel: (830) 964-4442

Fax: (830) 964-4426

ed and Recorded

> Phone: (830) 850-0080 Fax: (830) 935-4932

To: Crystal Gonzales 160 Bluejay Court Canyon Lake, TX 78133 Printed:8/9/2021 Site: 160 Bluejay Court Canyon Lake, TX 78133

(210) 844-9156

Permit #: 110583

Agency: Comal County

County:

Mfg / Brand: -

Customer ID: 1992

Contract Dates: 4/20/2021 - 4/20/2024

Scheduled Date 8/20/2021

Inspection 1 of 9

Insp ID #:11257

GPS Coordinates - Latitude: 29.9317 Longitude: -98.2212

Service Type: Scheduled Inspection

Visit Date: 8/6/2021 Method: Grab

Technician: Ryan Seidensticker Maint. Provider: Ryan Seidensticker

Aerators: Operational

Filters: Operational

Irrigation Pumps: Operational
Disinfection Device: Operational
Chlorine Supply: Operational

Chlorine Residual: 3

▼ This counts as a type of "Scheduled Inspection"

Entered By: _

For Tank 1: 4

Sludge Levels

Tank Lid / Riser: Secured

Sprinkler Drip Backwash: Good

Electric Circuits: Operational

Distribution System: Operational

Sprayfield Veg: Operational

al Color: Good
Odor: Good

Alarm: Operational

· Oporations

Comments

✓ Service Completed

Scum on pretreatment 0" M.A. - Technician Secured the Tank Lid and/or Riser prior to leaving location.

Owner signature:

_

Provider: Christopher Ryan Seidensticker

PS Septic Supply & Service

License Info: MP0001708 Expires:

Technician: Christopher Ryan Seidensticker
PS Septic Supply & Service

License Info: MP0001708 Expires: 9/1/2023

Phone: (830) 850-0080 Fax: (830) 935-4932

To: Crystal Gonzales 160 Bluejay Court Canyon Lake, TX 78133 Printed:12/27/2021 Site: 160 Bluejay Court Canyon Lake, TX 78133 (210) 844-9156

Inspection 2 of 9

Permit #: **110583**

Agency: Comal County

Contract Dates: 4/20/2021 - 4/20/2024

County:

Mfg / Brand: -

Entered By: Michelle Irvin

Scheduled Date: 12/20/2021

GPS Coordinates - Latitude: 29.9317 Longitude: -98.2212

Pervice Type: Scheduled Inspection

This counts as a type of "Scheduled Inspection"

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

Visit Date: <u>12/21/2021</u>

Method: <u>Grab</u> Technician: Nick Zigalo

Maint. Provider: Ryan Seidensticker

Aerators: Operational Sludge Levels

Filters: Operational For Tank 1: 14
Irrigation Pumps: Operational For Tank 2: 4
Disinfection Device: Operational For Tank 3: 4

Chlorine Supply: Operational

Chlorine Residual: .10

Tank Lid / Riser: Secured Sprinkler Drip Backwash: Good

Electric Circuits: Operational

Distribution System: Operational
Sprayfield Veg: Operational
Odor: Good
Odor: Good

Alarm: Operational

Comments

✓ Service Completed

Scum = 2" - Technician Secured the Tank Lid and/or Riser prior to leaving location.

Insp ID #:13990

Provider: Christopher Ryan Seidensticker
PS Septic Supply & Service

License Info: MP0001708 Expires: License Info: MT0002016 Expires: 12/31/2023

Phone: (830) 850-0080

Fax: (830) 935-4932

To: Crystal Gonzales **160 Blueiav Court** Canyon Lake, TX 78133

Printed:4/20/2022 Site: 160 Bluejay Court Canyon Lake, TX 78133

(210) 844-9156

Customer ID: 1992 Permit #: 110583

Contract Dates: 4/20/2021 - 4/20/2024 Agency: Comal County

Scheduled Date: 4/20/2022 Inspection 3 of 9 County:

Mfg / Brand: -

GPS Coordinates - Latitude: 29.9317 Longitude: -98.2212

Entered By: Michelle Irvin

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

Visit Date: 4/19/2022

Method: Grab Technician: Not Assigned Maint. Provider: Ryan Seidensticker

> Aerators: Operational Sludge Levels

Filters: Operational For Tank 1: 12 Irrigation Pumps: Operational

Disinfection Device: Operational Chlorine Supply: Operational

Chlorine Residual: .29

For Tank 3: 3

Sprinkler Drip Backwash: Good Tank Lid / Riser: Secured

Electric Circuits: Operational

Distribution System: Operational Color: Good Sprayfield Veg: Operational Odor: Good

Alarm: Operational

Comments **✓** Service Completed

Scum = 2" - Technician Secured the Tank Lid and/or Riser prior to leaving location.

Insp ID #:17129

Provider: Christopher Ryan Seidensticker PS Septic Supply & Service

License Info: MP0001708 Expires:

Phone: (830) 850-0080 Fax: (830) 935-4932

To: Crystal Gonzales 160 Bluejay Court Canyon Lake, TX 78133 Printed:9/8/2022 Site: 160 Bluejay Court Canyon Lake, TX 78133

(210) 844-9156

Permit #: 110583

Agency: Comal County

County:

Mfg / Brand: -

Customer ID: 1992

Contract Dates: 4/20/2021 - 4/20/2024

Scheduled Date: 8/20/2022

Inspection 4 of 9

GPS Coordinates - Latitude: 29.9317 Longitude: -98.2212

Service Type: Scheduled Inspection

Visit Date: <u>9/8/2022</u>

Method: <u>Grab</u>
Technician: Not Assigned
Maint. Provider: Ryan Seidensticker

Aerators: Operational

Filters: Operational

Irrigation Pumps: Operational
Disinfection Device: Operational
Chlorine Supply: Operational

Chlorine Residual: .31

✓ This counts as a type of "Scheduled Inspection"

Entered By: _

Sludge Levels

For Tank 2: <u>15</u> For Tank 3: <u>4</u>

Tank Lid / Riser: Secured Insp. Port / Plug: Secured

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

Alarm: Operational

Comments

✓ Service Completed

- Scum on pretreatment 1 - Technician Secured the Tank Lid and/or Riser prior to leaving location. - Inspection Port Plug was noted as Secured prior to leaving.

Insp ID #:20657

Provider: Christopher Ryan Seidensticker
PS Septic Supply & Service

License Info: MP0001708 Expires:

Phone: (830) 850-0080 Fax: (830) 935-4932

Printed:12/16/2022 Insp ID #:23923 Permit #: 110583

To: Crystal Gonzales 160 Bluejay Court Canyon Lake, TX 78133

Main Phone: (210) 844-9156

Work: Cell Phone: Alt Cell:

Customer ID: 1992 Contract Dates: 4/20/2021 - 4/20/2024

Scheduled Date: 12/20/2022 Inspection 5 of 9

Agency: Comal County

County:

Mfg / Brand: -

GPS Coordinates: Latitude: 29.9317 Longitude: -98.2212

Service Type: Scheduled Inspection

Visit Date: 12/15/2022

Method: Grab Technician: Chris Zigalo Maint. Provider: Ryan Seidensticker ▼ This counts as a type of "Scheduled Inspection" Entered By: Chris Zigalo

Aerators: Operational

Sludge Levels Filters: Operational For Tank 1: 14

Irrigation Pumps: Operational

Disinfection Device: Operational For Tank 3: 6 For Tank 4: 2 Chlorine Supply: Operational

Chlorine Residual: .13

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

Tank Lid / Riser: Secured Insp. Port / Plug: Secured

Alarm: Operational

✓ Service Completed

scum 0 - Red switch secure - Technician Secured the Tank Lid and/or Riser prior to leaving location. - Inspection Port Plug was noted as Secured prior to leaving.

Please call office to update email

Site: 160 Bluejay Court, Canyon Lake, TX 78133

Provider: Christopher Ryan Seidensticker PS Septic Supply & Service

License Info: MP0001708 Expires: License Info: MT001878 Expires: 7/31/2023 **Luna Environmental**

4222 FM 482 New Braunfels, TX 78132

sherrie@lunaenvironmental.com

Printed:10/6/2023

Permit: 110583

(830) 312-8776

Site: 160 Bluejay Court, Canyon Lake, TX 78133

Main Phone: 2108449156

Rodolfo & Crystal Gonzales 160 Bluejay Court

Canyon Lake, TX 78133

Agency: Comal County
County: Comal County
Subdivision: The Point @ RDL

System Info: MFG: Brand: MAXX AIR Customer ID: 3391

Treatment Type: Aerobic Disposal Type: Surface Application Insp ID: 33995

Installed: 4/20/2021 Warranty Expiration: 4/20/2024

Visit Date: 10/5/2023 Entered By: Nicole Loria GPS Lat: 29.9317 GPS Long: -98.2212

Scheduled Date: 8/20/2023 Contract Starts: 4/20/2021

Entered On: <u>10/6/2023</u> Contract Ends: <u>4/20/2024</u>

Visit Results

Service Type: Scheduled Inspection

Count: Inspection 7 of 9

Method: GrabLicense #ExpiresTechnician: Luke CampbellMT00026149/30/2026

Provider: <u>Luna Environmental</u>, <u>LLC</u>

✓ Service Completed

Aerators: Operational Sludge Level Tank 1: 18
Filters: Operational Sludge Level Tank 2: N/A
Irrigation Pumps: Operational Sludge Level Tank 3: 4
Disinfection Device: Operational Sludge Level Tank 4: 6

Chlorine Supply: Operational Chlorine Residual: .01

Tank Lid / Riser: <u>Secured</u> Insp. Port / Plug: <u>Secured</u>

Electric Circuits: Operational Distribution System: Operational

Drip/Sprayfield Veg: Operational

Alarm: Operational PSI Pressure: 2.3

Comments

⁻ Scum on pretreatment 0 - Technician Secured the Tank Lid and/or Riser prior to leaving location. - Inspection Port Plug was noted as Secured prior to leaving. - Please contact office to update email/account info

Phone: (830) 850-0080 Fax: (830) 935-4932

Printed:5/1/2023 Insp ID #:27955 Permit #: 110583

To: Rodolfo & Crystal Gonzales 160 Bluejay Court Canyon Lake, TX 78133

Main Phone: (210) 844-9156

Cell Phone:

Work:

Alt Cell: Customer ID: 1992

Contract Dates: 4/20/2021 - 4/20/2024

Scheduled Date: 4/20/2023 Inspection 6 of 9

> Installed: 4/20/2021 Warranty End: 4/20/2024

GPS Coordinates: Latitude: 29.9317 Longitude: -98.2212 Disposal: Surface Application

Sub: The Point @ RDL

Service Type: Scheduled Inspection

Visit Date: 4/28/2023

Method: Grab Technician: Logan

Agency: Comal County

County: Comal County

Treatment Type: Aerobic

Mfg / Brand: - MAXX AIR

Maint. Provider: Ryan Seidensticker

▼ This counts as a type of "Scheduled Inspection"

Entered By: Julie Feibelman

Aerators: Operational **Sludge Levels**

Filters: Operational For Tank 1: 20 Irrigation Pumps: Operational For Tank 2: NA **Disinfection Device:** Operational For Tank 3: 14 Chlorine Supply: Operational For Tank 4: <u>4</u>

Chlorine Residual: 0.01

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

Tank Lid / Riser: Secured Insp. Port / Plug: Secured

Alarm: Operational

✓ Service Completed

- Scum on pretreatment - 0 - Needs to add bleach to chlorine reservoir. - Technician Secured the Tank Lid and/or Riser prior to leaving location. - Inspection Port Plug was noted as Secured prior to leaving.

Site: 160 Bluejay Court, Canyon Lake, TX 78133

Provider: Christopher Ryan Seidensticker PS Septic Supply & Service

License Info: MP0001708 Expires: