

License to Operate On-Site Sewage Treatment and Disposal Facility

Issued This Date:	04/26/2021		Permit Number:	111268
Location Description:	781 ANSLEY Bulverde, T			
	Subdivision:	Belle Oaks Ranch		
	Unit:	3		
	Lot:	31		
	Block:	6		
	Acreage:			
Type of System:	Aerobic			
	Surface Irrigation	on		
Issued to:	Design Tech Ho	omes, LTD		

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

RONMENTAL HEALTH INSPECTOR

Licensing Authority **Comal County Environmental Health**

DINATOR

ENVIRONMENTAL HEAD

OS0007722

			Comal	Coun	ty Environ	menta	al				
			Health	OSSF	Inspectio						
	Installer Name: Pual Swoyer				OSSF Installer	#: OS002	26238				
	1st Inspection Date: $04-16$		21 2nd Insp	ection Dat	te:_4/21/21		3rd Inspection	n Date: 4/26	/21		
	Inspector Name: B. Ol			Inspector Name: Wes Magley Inspector Name:					Mag	ley	
	11126 Permit#:	58			Address: 781 A	nsley Fo	orest Rd. /	Belle Oak	s Ran	ch	
No.		Anw				Notes		1st Insp.	2nd I	nsp.	3rd Insp.
1	SITE AND SOIL CONDITIONS & SETBACK DISTANCES Site and Soil Conditions Consistent with Submitted Planning Materials		285.31(a) 285.30(b)(1)(A 285.30(b)(1)(A 285.30(b)(1)(A 285.30(b)(1)(A 285.30(b)(1)(A	\)(iv) \)(v) \)(iii) \)(ii)							
2	SITE AND SOIL CONDITIONS & SETBACK DISTANCES Setback Distances Meet Minimum Standards		285.91(10) 285.30(b)(4 285.31(d)	1)							
3	SEWER PIPE Proper Type Pipe from Structure to Disposal System (Cast Iron, Ductile Iron, Sch. 40, SDR 26)		285.32(a)(1	L)							
4	SEWER PIPE Slope from the Sewer to the Tank at least 1/8 Inch Per Foot		285.32(a)(3	3)							
	SEWER PIPE Two Way Sanitary - Type Cleanout Properly Installed (Add. C/O Every 100' &/or 90 degree bends)		285.32(a)(5	5)							
5	PRETREATMENT Installed (if required) TCEQ Approved List PRETREATMENT Septic Tank(s) Meet Minimum Requirements		285.32(b)(1)(G)285)(E)(iii) 285.32(b)(1)(E 285.32(b)(1) 285.32(b)(1) 285.32(b)(1)(C 285.32(b)(1)(C 285.32(b)(1) 285.32(b)(1) 285.32(b)(1)(E) 285.32(b)(1)(E) 285.32(b)(1)(E)	:)(iv) (F) (B) C)(i) C)(ii) (D) (E) (A) (ii)(II) E)(i)							
7	PRETREATMENT Grease Interceptors if required for commercial		285.34(d)								

04-16-2021 BMO: No Water in tank, No Inspection, Canceled after 8:45

4/21/21 WAM - Tank good, operational, cover all

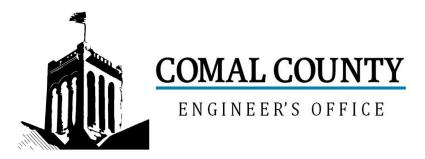
4/26/21 WAM - covered.

SEPTIC TANK Tank(s) Clearly Marked SPTIC TANK If SingleTank, 2 28.5.32(b)(1)(E) 28.5.32(b)(1)(E)(0) 28.5.32(b)(1)(E)(1	No.	Description	Anwser	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
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	10	DISPOSAL SYSTEM Leaching						
		-		285.33(a)(3)				
285.33(a)(4)								
285.33(a)(2)	17							
	1/	DISPOSAL SYSTEM Evapo-						
transpirative 285.33(d)(4)								
285.33(a)(1)								
18 285.33(a)(2)				285.33(a)(2)				

No.	Description	Anwser	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
	DISPOSAL SYSTEM Drip Irrigation		285.33(c)(3)(A)-(F)		200 11001		0. u. 110p1
19							
15	DISPOSAL SYSTEM Soil						
20	Substitution		285.33(d)(4)				
20	DISPOSAL SYSTEM Pumped		285.33(a)(3)		· · · · · · · · · · · · · · · · · · ·		
	Effluent		285.33(a)(1)				
21			285.33(a)(2)				
21	DISPOSAL SYSTEM Gravelless Pipe		285.33(a)(3)				
			285.33(a)(2)				
			285.33(a)(4)				
22			285.33(a)(1)				
22	DISPOSAL SYSTEM Mound		285.33(a)(3)				
			285.33(a)(1)				
			285.33(a)(2)				
			285.33(a)(4)				
23	DISPOSAL SYSTEM Other		205.00/ 11/21				
	(describe) (Approved Design)		285.33(d)(6)	Surface Application			
	(acsence) (Approved Design)		285.33(c)(4)				
24							
	DRAINFIELD Absorptive Drainline 3" PVC						
25	or 4" PVC						
25	DRAINFIELD Area Installed						
26							
	DRAINFIELD Level to within 1 inch per 25 feet and within 3 inches						
	over entire excavation		285.33(b)(1)(A)(v)				
27	DRAINFIELD Excavation Width						
	DRAINFIELD Excavation Depth						
	DRAINFIELD Excavation						
	Separation DRAINFIELD Depth of						
	Porous Media						
	DRAINFIELD Type of Porous Media						
28							
	DRAINFIELD Pipe and Gravel -		205 22/1-1/4/15				
29	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		285.33(c)(2)				
	(per manufacturers spec.)						
30							
	LOW PRESSURE DISPOSAL	Т					
	SYSTEM Adequate Trench Length						
	& Width, and Adequate		285.33(d)(1)(C)(i)				
	Separation Distance between						
31	Trenches						
51					l	I	

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		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		285.32(c)(1)				
33	to Approved Guidelines.						
	AEROBIC TREATMENT UNIT						
	Inspection/Clean Out Port &						
	Risers Provided						
	AEROBIC TREATMENT UNIT						
	Secondary restraint system						
	provided AEROBIC TREATMENT						
	UNIT Riser permanently fastened						
	to lid or cast into tank						
	AEROBIC TREATMENT UNIT Riser						
	cap protected against unauthorized intrusions						
34							
	AEROBIC TREATMENT UNIT Chlorinator Properly Installed with						
35	Chlorine Tablets in Place.						
00	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	Separate Circuit From Pump						
	PUMP TANK Inspection/Clean Out						
	Port & Risers Provided						
	PUMP TANK Secondary restraint						
	system provided						
	PUMP TANK Riser permanently						
	fastened to lid or cast into tank						
	PUMP TANK Riser cap protected						
	against unauthorized intrusions						
37							
20	PUMP TANK Secondary restraint						
38	system provided PUMP TANK Electrical						
	Connections in Approved Junction						
39	Boxes / Wiring Buried						
<u> </u>	Duncu					-	

No.	Description	Anwser	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
40	APPLICATION AREA Distribution Pipe, Fitting, Sprinkler Heads & Valve Covers Color Coded Purple?		285.33(d)(2)(G)(iii)(II)285.3 3(d)(2)(G)(iii)(III)285.33(d)(2)(G)(v) 285.33(d)(2)(G)(iii) 285.33(d)(2)(G)(iv) 285.33(d)(2)(G)(ii) 285.33(d)(2)(G)(ii) 285.33(d)(2)(G)(iii)(I)				
40	APPLICATION AREA Low Angle Nozzles Used / Pressure is as required APPLICATION AREA Acceptable Area, nothing within 10 ft of sprinkler heads? APPLICATION AREA The Landscape Plan is as Designed		285.33(d)(2)(G)(i) 285.33(d)(2)(A) 285.33(d)(2)(F)				
42	APPLICATION AREA Area Installed						
43	PUMP TANK Meets Minimum Reserve Capacity Requirements						-
44	PUMP TANK Material Type & Manufacturer						
45	PUMP TANK Type/Size of Pump Installed						



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

Permit Number:	111268
Issued This Date:	09/22/2020
This permit is hereby given to:	Design Tech Homes, LTD

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

781 ANSLEY FOREST RD BULVERDE, TX 78163

Subdivision:Belle Oaks RanchUnit:3Lot:31Block:6Acreage:

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 A	ugust 7, 2020		Permit #	11768	-
Owner Name	DESIGN TECH HOMES, LTD	Agent Name	GREG W.	JOHNSON, P.E.	
Mailing Address	c/o 23011 FM 306	Agent Address		LLOW OAK	
City, State, Zip	CANYON LAKE, TX 78133	City, State, Zip	NEW BRAU	NFELS, TX 78132	
Phone#	830-935-4936	Phone #		905-2778	
Email	paul@paulswoyerseptics.com	Email	gregjohnsor	npe@yahoo.com	
All corresponden	ce should be sent to:	🔀 Both	Method: 🔲 Mail	Email	
Subdivision Nam	e BELLE OAKS RANCH Unit/Pha	se/Section 3	Lot 31	Block 6	
Acreage/Legal		****			
Street Name/Add	Iress 781 WEST ANSLEY FOREST ROAD	City	BULVERDE	Zip78163	
Type of Develop					
	onstruction (House, Mobile, RV, Etc.)	HOUSE			
Number of	Bedrooms 4	and a second			
Indicate Se	q Ft of Living Area 3024				
(Planning mate Type of Fa Offices, Fa Restauran	Family Residential rials must show adequate land area for doubling th acility	cate Number Of O		and disposal area)	
Travel Tra	iler/RV Parks - Indicate Number of Spaces		ana ana amin'ny sorana amin'ny tanàna mandritra dia mampikambana amin'ny tanàna mandritra dia mandritra dia man	ý	
Miscellane	20US				
Is any portion of	of Construction: \$ 425,000 (Struct the proposed OSSF located in the United State (if yes, owner must provide approval from USACE for	ates Army Corps of			?
	Public Private Well Rainwater g Devices Being Utilized Within the Residence		0		
 The completed ap I certify that I am the site/soil evaluation I also understand by the Comal Course 	ication, I certify that: plication and all additional information submitted does not he property owner or I possess the appropriate land righ preby given to the permitting authority and designated ag n and inspection of private sewage facilities. that a permit of authorization to construct will not be issue nty Flood Damage Prevention Order sent to the online posting/public release of my e-mail addition of the online posting/public release of my e-mail additional sectors.	ts necessary to make the pents to enter upon the red until the Floodplain	he permitting improvement above described property Administrator has perform his permit application, as	nts on said property. y for the purpose of med the reviews required	

Signature of Owner

Date /

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

Page 1 of 2 Revised February 2020

REVISED

2:19 pm, Sep 15, 2020

BELLE OAKS RANCH, PHASE 3, BLOCK 6, LOT 31

* * * 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
MAXX AIR M600 Absorption/Application Area (Sq Ft) 4825
Gallons Per Day (As Per TCEQ Table III) 300 (Sites generating more than 5000 gallons per day are required to obtain a permit through TCEQ)
Is the property located over the Edwards Recharge Zone? Yes No (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
Is there an existing TCEQ approved WPAP for the property? \Box Yes \boxtimes No (if yes, the R. S. or P. E. shall certify that the OSSF design complies with all provisions of the existing WPAP.)
If there is no existing WPAP, does the proposed development activity require a TCEQ approved WPAP? Yes No
(If yes, the R.S. or P. E. shall certify that the OSSF design will comply with all provisions of the proposed WPAP. A Permit to Construct will not be issued for the proposed OSSF until the proposed WPAP has been approved by the appropriate regional office.)
Is the property located over the Edwards Contributing Zone? 🛛 Yes 🗌 No
Is there an existing TCEQ approval CZP for the property? 🛛 Yes 🔲 No
(if yes, the P.E. or R.S. shall certify that the OSSF design complies with all provisions of the existing CZP)
If there is no existing CZP, does the proposed development activity require a TCEQ approved CZP? Yes No (if yes, the P.E. or R.S. shall certify that the OSSF design will comply with all provisions of the proposed CZP. A Permit to construct will) not be issued for the proposed OSSF until the CZP has been approved by the appropriate regional office.)
Is this property within an incorporated city? \Box Yes \boxtimes No
If yes, indicate the city:
By signing this application, I certify that: - The information provided above is true and correct to the best of my knowledge. - I affirmatively consent to the online posting/public release of my e-mail address associated with this permit application, as applicable

Signature of Designer

August 7, 2020

Page 2 of 2 Revised July 2018

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

Date

AFFIDAVIT



COUNT

SUBDIVISION

SURVEY

THE COUNTY OF COMAL STATE OF TEXAS

CERTIFICATION OF OSSF REQUIRING MAINTENANCE

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

I

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

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):

3 UNIT/PHASE/SECTION 6 BLOCK 31 LOT BELLE OAKS RANCH

IF NOT IN SUBDIVISION: ______ ACREAGE ____

The property is owned by (insert owner's full name): DESIGN TECH HOMES, LTD

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. Λ

WITNESS BY HAND(S) ON THIS 20 DAY OF OWNER Owner(s) signature(s) Owner (s) Printed name (s) Frian _ SWORN TO AND SUBSCRIBED BEFORE ME ON THIS 2 / DAY OF 20 20 THIS AREA FOR COMAL COUNTY CLERK RECORDING PURPOSES ONLY Filed and Recorded icial Public Records Public gnature otary Bobbie Koepp, County Clerk al County, Texas KAREN ANN KUYKENDALL Notary Public, State of Texas age(S) Comm. Expires 07-25-2023 Notary ID 4951813 bbie Keepp (Notary Seal Here)



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

MP#0001708

CHRISTOPHER RYAN SEIDENSTICKER

	Customer: DESIGN TECH HOMES, LTD
PROPERTY LEGAL DESCRIPTION:	Site Address: 781 W. ANSLEY FOREST ROAD
BELLE OAKS RANCH, PHASE 3, BLOCK 6, LOT 18 3	
	County: COMAL Permit#: Phone Number: E-mail:
	Phone Number:
	E-mail:
	AUG 31 2
(hereinafter referred to as "Contractor"). By this agreement, and the client agrees to fulfill his/her/their responsibilities up	, (hereinanter referred to as "Client") and PS Supply & Service LLC. Contractor agrees to render services, as described herein (the "Services") GMR ader this agreement herein.
II. Effective Dates: This agreement commences on the date of Licer	
Date of License to Operate: LTO Last Date of Sec.	rvice: <u>3 YRS LTO</u>
III. Services by Contractor: Contractor will provide the following S	ervices:
	Site Sewage Facility ("OSSF") in compliance with the code, regulations, ental Quality ("TCEQ") and county in which the OSSF is located (the equency of approximately once every four (4) months.
 Report to the appropriate regulatory authority and to TCEQ or County rules. All findings must be reported to 	Client, as required by the State of Texas' on-site rules and, if required, o the appropriate regulatory authority within 14 days.
	that are found to be in need of repair during the inspection. If warranty, s will be made so brought up to compliance and bill forward.
	led service within two business days from the date of Contractor's actual are not included in the fee agreement herein and will be billed to the client
	o site personnel. Additionally, Contractor will leave written notification of etion of inspection, and forward such notice to the appropriate regulatory
Maintenance Fee"), excepting those described in Section II labor supplied for anything beyond routine inspection and time services are provided or rendered. Payments not receiv \$20.00 late penalty or 1.5% carrying charge on the original reason such charges are found to be usurious by a court of allowable by law. By signing this contract, Client authorize	D, for the Services describe herein (the "Inspection and Routine II (4), or Section IX, herein. The Fee does not include equipment, parts or routine maintenance. Payments for such additional services are due at the red within thirty (30) days from the due date will be subject the greater of a balance for each month or portion thereof a balance in past due. If for any of competent jurisdiction, such charges shall be reduced to the maximum s Contractor to remove any parts installed, but not paid in full at the end of associated with the installation and the reasonable cost of removal of said Contractor:

AUG 31 2020 COUNTY ENGINEER

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

- 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 property, 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 Client.
- 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: May

Contractor:

- XIV. Headings. The Article and Section headings in this Agreement are for the convenience of reference only and do not constitute a part of this Agreement and shall not be deemed to limit or affect any of the provisions hereof.
- XV. <u>GOVERNING LAW AND CHOICE OF VENUE</u>. 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 CHRISTOPHER RYAN SEIDENSTICKER Approved by Contractor: Approved by Client

- 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: My

Contractor:

Greg W. Johnson, P.E.

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

August 7, 2020

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

RE-SEPTIC DESIGN 781 ANSLEY FOREST ROAD BELLE OAKS RANCH, PHASE 3, BLOCK 6, LOT 31 BULVERDE, TX 78163 DESIGN TECH HOMES

RECEIVED AUG 31 2020 C SAVIY ENGINEER

Ms. Brenda Ritzen/Sandra Hernandez,

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

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).

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



ON-SITE SEWERAGE FACILITY SOIL EVALUATION REPORT INFORMATION

Date Soil Survey Performed: August 06, 2020

Site Location:

BELLE OAKS RANCH, PHASE 3, BLOCK 6, LOT 31

N/A Proposed Excavation Depth:

Requirements:

AUG 31 2020 COUNTY ENGINEER 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.

Depth (Feet)	Texture Class	Soil Texture	Gravel Analysis	Drainage (Mottles/ Water Table)	Restrictive Horizon	Observations
6"	ш	CLAY LOAM	N/A	NONE OBSERVED	LIMESTONE @ 6"	BROWN

Depth (Feet)	Texture Class	Soil Texture	Gravel Analysis	Drainage (Mottles/ Water Table)	Restrictive Horizon	Observations
	SAME		AS		ABOVE	
;						

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

08/06/2000

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

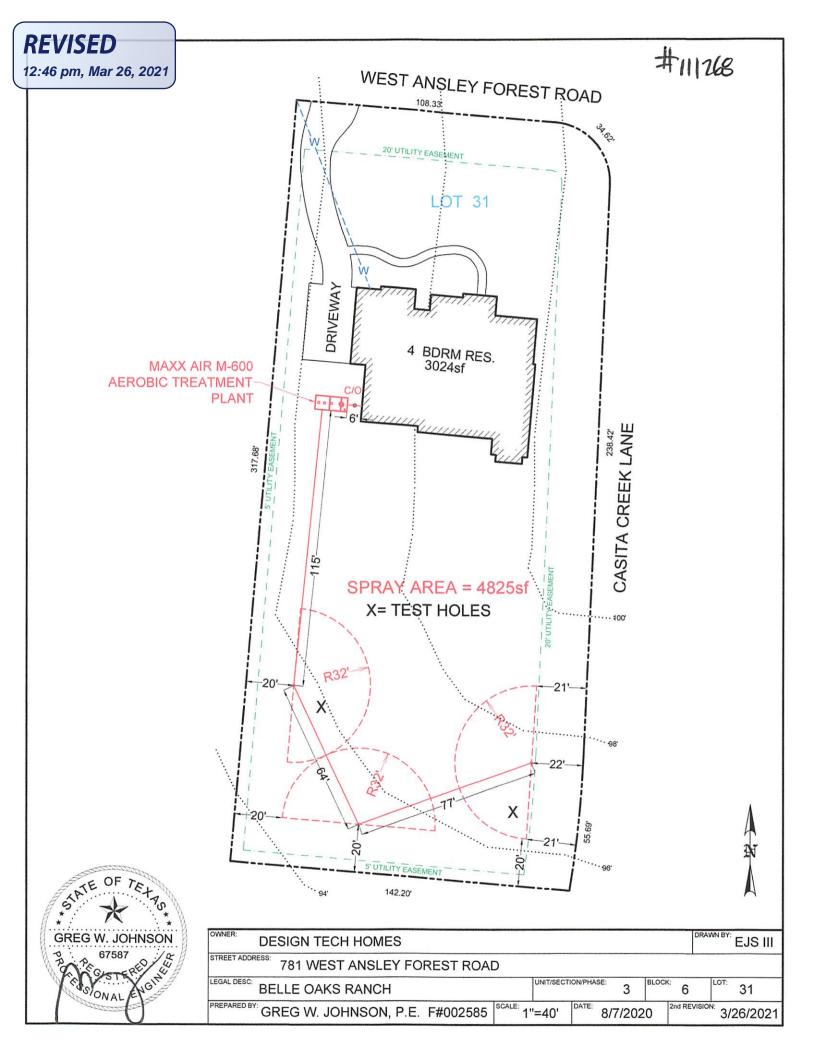
Date

OSSF SOIL EVALUATION REPORT INFORMATION

Date: August 07, 2020

Applicant Information:

rippirount internation.	Site Evaluator Information:
Name: DESIGN TECH HOMES	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:78133Phone:(830) 935-4936	Zip Code: 78132 Phone & Fax (830)905-2778
Property Location:	Installer Information:
Lot 31 Unit 3 Blk 6 Subd. BELLE OAKS RAN	
Street Address: 781 WEST ANSLEY FOREST ROAD	
City: BULVERDE Zip Code: 7816	3 Address:
Additional Info.:	City: State: Zip Code: Phone
Tanagraphy Slope within proposed disposed areas	
<u>Topography:</u> Slope within proposed disposal area: Presence of 100 yr. Flood Zone:	YES NO X
Existing or proposed water well in nearby area.	
Presence of adjacent ponds, streams, water impoundments	$\begin{array}{c} YES \\ YES \\ YES \\ YES \\ YES \\ YES \\ NO \\ X \\ YES \\ O \\ X \\ YES \\ O \\ COUNT \\ \end{array} \xrightarrow{PECEIVED} AUG 31 2020$
Presence of upper water shed	YES NO X
Organized sewage service available to lot	YES NO X AUG 31 20
	CO, 2020
Design Calculations for Aerobic Treatment with Sp	
Commercial	-NGINEER
Q = GPD	CR
Residential Water conserving fixtures to be utilized? Y	
Number of Bedrooms the septic system is sized for:	4 Total sq. ft. living area 3024
Q gal/day = (Bedrooms +1) * 75 GPD - (20% reduction	for water conserving fixtures)
Q = (4 +1)*75-(20%) = 300	
Trash Tank Size 353 Gal.	
TCEQ Approved Aerobic Plant Size600	G.P.D.
Req'd Application Area = $Q/Ri = 300 / 0$.	.064 = 4688 sq. ft.
Application Area Utilized =	
Pump Requirement 12 Gpm @ 41 Psi (Re	edjacket 0.5 HP 18 G.P.M. series or equivalent)
Dosing Cycle:ON DEMAND or	
	fal/inch.
Reserve Requirement = 100 Gal. 1/3 day flow	
Alarms: Audible & Visual High Water Alarm & Visua	1 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	A DITAINED WITH VECETATION
APPLICATION AREA SHOULD BE SEEDED AND N	MAINTAINED WITH VEGETATION.
I HAVE PERFORMED A THOROUGH INVESTIGATION	N BEING A REGISTERED PROFESSIONAL ENGINEER
AND SITE EVALUATOR IN ACCORDANCE WITH CH	
(REGARDING RECHARGE FEATURES), TEXAS C	
(EFFECTIVE DECEMBER 29, 2016)	OF TO
Ω_{2}	The stand
(Y) de	B/06/2013 *
	OPEC W JOHNSON
GREG W. JOHNSON, P.E. F#002585 - S.E. 11561	DATE
	BOREGISTERED FIRM #2585
	FIRM #2585
	ALLEN TO THE ALLEN



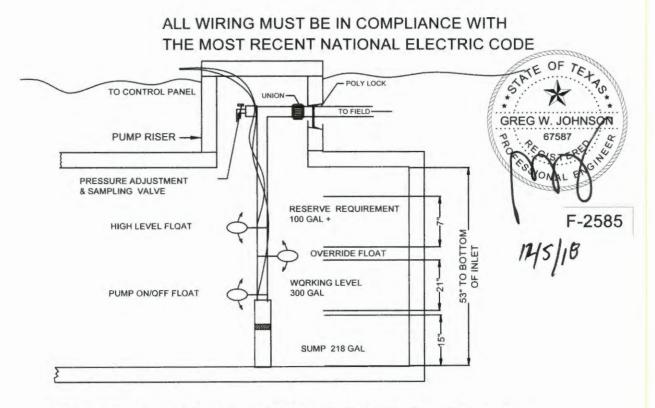
TANK NOTES:

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

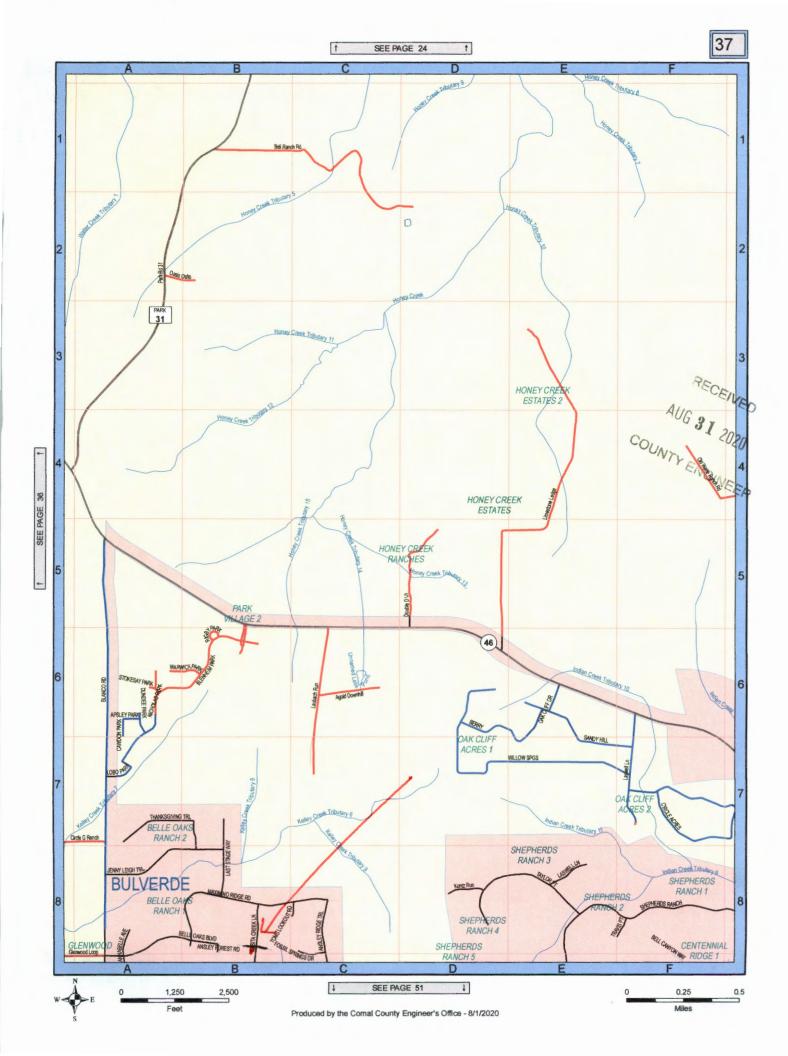
Tightlines to the tank shall be SCH-40 PVC.

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 MAXX AIR M600 768 GAL PUMP TANK





By Brenda Ritzen at 12:36 pm, Sep 14, 2020



CITY OF BULVER New Single Family (Residential) Permit

PERMIT# 2020-266	DATE ISSUED	9/9/2020
PROJECT ADDRESS: 781 Ansley ForestBulverde, TX 78163		
LOCATION NAME:		
SUBDIVISION:		
OWNER: Design Tech Homes		
CONTRACTOR: Design Tech Homes - Malisa Ford		
ADDRESS: 18750 Interstate 45		
CITY, STATE, ZIP:Spring, TX 77373		
PHONE: (281) 825-4475		
EMAIL ADDRESS: mford@dth.com		
CONTACT NAME: Malisa Ford		
ALT PHONE: (281) 825-4475		
SQ FT: 0.00 PERMI	Т ТҮРЕ	AMOUNT DUE
PROJECT VALUATION: \$0.00 New Sing Resid	le-Family ential	\$0.00
PLAN REVIEW BY:	TOTAL:	\$2708.85

NOTES:

NOTICE

THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 180 DAYS, OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS AT ANY TIME AFTER WORK IS STARTED. SEPARATE PERMITS FOR ELECTRICAL, PLUMBING, MECHANICAL, AND PAVING ARE REQUIRED. ALL PERMITS REQUIRE FINAL INSPECTION.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS DOCUMENT AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND ORDINANCES GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO VIOLATE OR CANCEL THE PROVISION OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

(SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT)

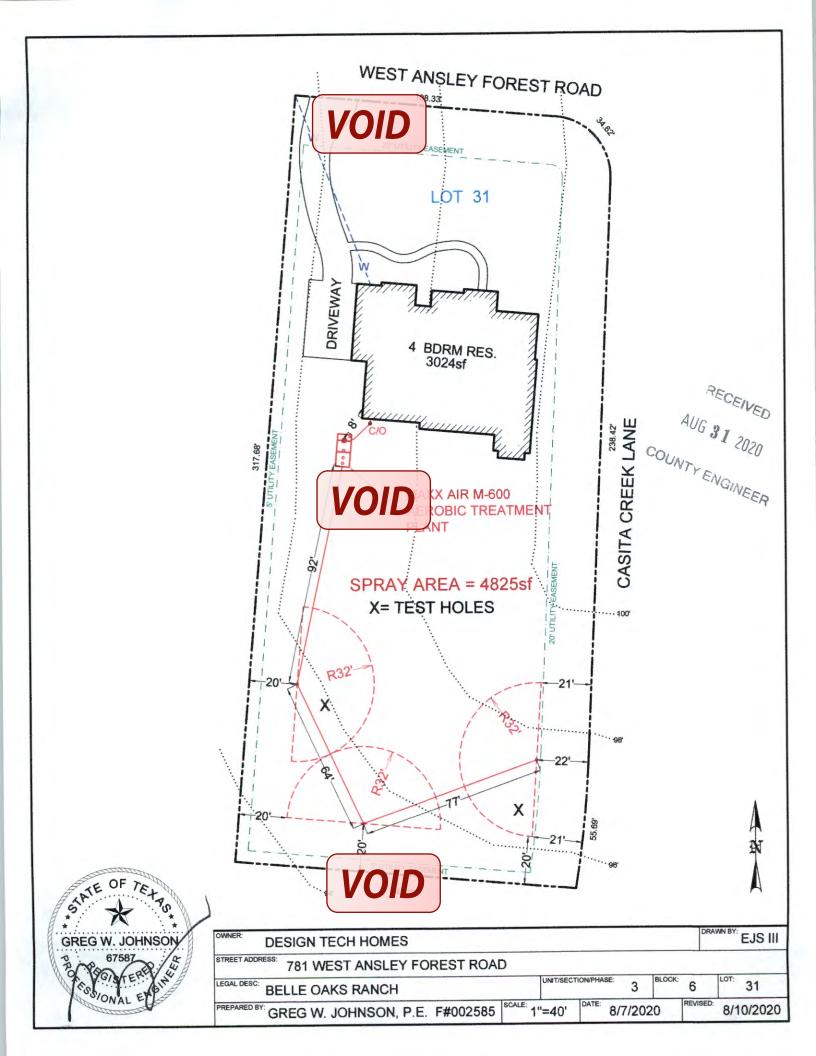
PRINTED NAME

mes PRINTED

PRINTED CONPANY DAY

ISSUED BY

30360 Cougar Bend, Bulverde Texas 78163 830.438.3612 / 830.980.8832 metro / 830.438.4339 fax www.bulverdetx.gov



From:	Ritzen, Brenda
То:	"Greg Johnson"
Subject:	Permit 111268
Date:	Thursday, September 3, 2020 9:52:00 AM

Re: Design Tech Homes, LTD Belle Oaks Ranch Phase 3 Lot 31 Block 6 Application for Permit for Authorization to Construct an On-Site Sewage Facility

Greg,

The following information is needed before I can continue processing the referenced permit submittal:



Submit a copy of the signed and approve Building Permit from the City of Bulverde, or a letter indicating that Comal County may issue the septic permit.

The sq. ft. of living area on the permit application does not match the designed sq. ft.

3. Revise as needed and resubmit.

Thank you,

Brenda Ritzen, OS0007722 Environmental Health Coordinator Comal County Engineers Office 195 David Jonas Drive New Braunfels, Texas 78132 830-608-2090 www.cceo.org

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

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

Date Augus	t 7, 2020	DID	Permit #	111268
Owner Name	DESIGN TECH HOMES, LTD	Agent Name	GREG W	JOHNSON, P.E.
Mailing Address	c/o 23011 FM 306	Agent Address	and a stable from the	OLLOW OAK
City, State, Zip	CANYON LAKE, TX 78133	City, State, Zip	NEW BRAU	JNFELS, TX 78132
Phone#	830-935-4936	Phone #	(830)) 905-2778
Email	paul@paulswoyerseptics.com	Email	gregjohnso	onpe@yahoo.com
All correspondence sl	hould be sent to: Owner Age	ent 🛛 Both	Method: 🗌 Mail	Email
Subdivision Name	BELLE OAKS RANCH Un	it/Phase/Section 3	Lot 31	Block 6
Acreage/Legal			···	
Street Name/Address	781 WEST ANSLEY FOREST RC	DAD City	BULVERDE	Zip 78163
Type of Developmer	nt:			Do.
Single Family Res	sidential			RECEIVED
Type of Constr	uction (House, Mobile, RV, Etc.)	HOUSE		AUG 31 200
Number of Bec	frooms 4			COU!
Indicate Sq Ft	of Living Area 2913			COUNTY ENGINEER
Type of Facility Offices, Factor Restaurants, L		Indicate Number Of O of Seats	ded for treatment units	
Travel Trailer/	RV Parks - Indicate Number of Space	95		
Miscellaneous				
	onstruction: \$ 425,000 (S proposed OSSF located in the United res, owner must provide approval from USAC			
	Public Private Well Rainwavices Being Utilized Within the Resid	vater Collection Jence? 🛛 Yes 🗌 N	lo	
 I certify that I am the pro- Authorization is hereby site/soil evaluation and I also understand that a by the Comal County P 	n, I certify that: ion and all additional information submitted do operty owner or I possess the appropriate land given to the permitting authority and designat inspection of private sewage facilities. permit of authorization to construct will not be od Damage Prevention Order the online posting/public release of my e-ma	d rights necessary to make t ed agents to enter upon the e issued until the Floodplain	he permitting improvem above described proper Administrator has perfo his permit application, a	ents on said property. ty for the purpose of rmed the reviews required

Signature of Owner

Date /

Page 1 of 2 Revised February 2020

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

202006034815 08/20/2020 02:37:44 PM 1/2

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 RECEN your driver's license number.

Special Warranty Deed with Vendor's Lien

THE STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS:

Executed on date of acknowledgement to be Effective: August 19, 2020

Grantor: SOUTHERLAND BELLE OAKS, LLC, a Delaware limited liability company acting herein through AMERICAN LAND PARTNERS, INC., its Manager

§

Grantor's Mailing Address: 110 River Crossing Blvd., Suite 100, Spring Branch, Comal County, Texas 78070

Grantee: DESIGN TECH HOMES, LTD., a Texas limited partnership

Grantee's Mailing Address: 24170 US-281, San Antonio, Bexar County, Texas 78258

Consideration: A note executed by Grantee and payable to the order of BROADWAY NATIONAL BANK, 1177 N.E. Loop 410, San Antonio, Texas 78209 in the principal amount of FIVE HUNDRED FIFTY-SIX THOUSAND EIGHT HUNDRED EIGHTY-ONE AND NO/100 DOLLARS (\$556,881.00). The note is secured by a first and superior vendor's lien and superior title retained in this deed in favor of BROADWAY NATIONAL BANK, and by a first-lien deed of trust from Grantee to D'LAYNE RHYNSBURGER, Trustee.

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

Property (including any improvements): Lot 31, Block 6, of Belle Oaks Ranch, Phase III, a subdivision in Comal County, Texas, according to the map or plat thereof recorded in Document No. 202006019039, Map and Plat Records of Comal County, Texas.

Reservations from Conveyance: None.

Exceptions to Conveyance and Warranty: All restrictions, covenants, conditions, easements, reservations and other instruments that affect the property and to all zoning laws, regulations and ordinances of municipal and/or other governmental authorities that affect the property, and taxes for the current year, which Grantee assumes and agrees to pay.

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 when the claim is by, through, or under Grantor but not otherwise, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

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

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

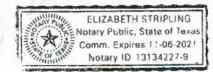
SOUTHERLAND BELLE OAKS, LLC A Delaware Limited Liability Company By: American Land Partners, Inc., A Delaware Limited Liability Company, Manager

By: Printed Name:

Authorized Agent

STATE OF TEXAS COUNTY OF Ome

This instrument was acknowledged before me on the <u>19</u> day of , 2020, by <u>Dan Mullin S</u>, Authorized Agent of American Land Partners, Inc., Manager of Southerland Belle Oaks, LLC, a Delaware Limited Liability Company, in the capacity therein stated.



AFTER RECORDING RETURN TO: Corridor Title Company GF No. 20-1715-NB Filed and Recorded

Filed and Recorded Official Public Records Bobbie Koepp, County Clerk Comal County, Texas 08/20/2020 02:37:44 PM LAURA 2 Pages(s) 202006034815

Notary Public, State of Texas

PREPARED IN THE LAW OFFICE OF: Kristen Quinney Porter P.O. Box 312643 New Braunfels, Texas 78131-2643



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

Printed:8/3/2021 Site: 781 Ansley Forest Road Bulverde, TX 78163

Customer ID: 2948 Contract Dates: 4/26/2021 - 4/26/2024 Scheduled Date 8/26/2021 Inspection 1 of 9

To: Home Owner 781 Ansley Forest Road Bulverde, TX 78163

Permit #: 111268

Agency: Comal County County: Mfg / Brand: -Treatment Type: Aerobic Disposal: Surface Application

Service Type: Scheduled Inspection

Visit Date: <u>7/30/2021</u>

Method: <u>Grab</u> Technician: Landon Gronvold Maint. Provider: Ryan Seidensticker Aerators: <u>Operational</u> Filters: <u>Operational</u>

Irrigation Pumps: Operational Disinfection Device Operational

GPS Coordinates - Latitude: 29.785915 Longitude: -98.514574

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

Tank Lid / Riser: Secured

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

Alarm: Operational

Comments

System was turned off upon arrival Turned system on and was running good - 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:

License Info: MT0001995 Expires: 10/31/2021

Service Completed

Insp ID #:11196

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

Site: 781 Ansley Forest Road

Printed:12/15/2021

Bulverde, TX 78163

(760) 402-8863

To: Gerald Sands 781 Ansley Forest Road Bulverde, TX 78163

Permit #: 111268

Agency: Comal County County: Mfg / Brand: - MAXX AIR Treatment Type: Aerobic **Disposal: Surface Application**

Customer ID: 2948 Contract Dates: 4/26/2021 - 4/26/2024 Inspection 2 of 9 Scheduled Date: 12/26/2021 Installed: 4/26/2021 Warranty End: 4/26/2024 GPS Coordinates - Latitude: 29.786040 Longitude: -98.514548

Service Type: Scheduled Inspection

Visit Date: 12/14/2021

Method: Grab

Technician: Landon Gronvold Maint. Provider: Ryan Seidensticker

Aerators: Operational Filters: Operational Irrigation Pumps: Operational Disinfection Device: Operational Chlorine Supply: Operational Chlorine Residual: .6

Sludge Levels For Tank 1: 13

Tank Lid / Riser: Secured

Sprinkler Drip Backwash: Good

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

Color: Good Odor: Good

Alarm: Operational

Comments

Scum = 1" - Technician Secured the Tank Lid and/or Riser prior to leaving location.

Service Completed

Insp ID #:13747

Provider: Christopher Ryan Seidensticker **PS Septic Supply & Service**

License Info: MP0001708 Expires:

License Info: MT0001995 Expires: 10/31/2023

This counts as a type of "Scheduled Inspection"

Entered By: Michelle Irvin

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

Site: 781 Ansley Forest Road

Printed:4/4/2022

Bulverde, TX 78163

(760) 402-8863

To: Gerald (Jerry) Sands 781 Ansley Forest Road Bulverde, TX 78163

Permit #: 111268

Agency: Comal County County: Mfg / Brand: - MAXX AIR Treatment Type: Aerobic Disposal: Surface Application

Customer ID: 2948 Contract Dates: 4/26/2021 - 4/26/2024 Scheduled Date: 4/26/2022 Inspection 3 of 9 Installed: 4/26/2021 Warranty End: 4/26/2024 GPS Coordinates - Latitude: 29.786040 Longitude: -98.514548

Entered By: Michelle Irvin

This counts as a type of "Scheduled Inspection"

Service Type: Scheduled Inspection

Visit Date: <u>4/1/2022</u>

Method: Grab

Technician: Michale Albers Maint. Provider: Ryan Seidensticker

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>.01</u> Sludge Levels For Tank 1: 7

Tank Lid / Riser: Secured

Sprinkler Drip Backwash: Good

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

Color: <u>Good</u> Odor: <u>Good</u>

Alarm: Operational

Comments

Scum = 0" - Technician Secured the Tank Lid and/or Riser prior to leaving location.

✓ Service Completed

Insp ID #:16712

Provider: Christopher Ryan Seidensticker *PS Septic Supply & Service* License Info: MP0001708 Expires:

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

Printed:8/12/2022

To: Gerald (Jerry) Sands 781 Ansley Forest Road Bulverde, TX 78163

Permit #: 111268

Agency: Comal County County: Mfg / Brand: - MAXX AIR Treatment Type: Aerobic Disposal: Surface Application

Customer ID: 2948 Contract Dates: 4/26/2021 - 4/26/2024 Scheduled Date: 8/26/2022 Inspection 4 of 9 Installed: 4/26/2021 Warranty End: 4/26/2024 GPS Coordinates - Latitude: 29.786040 Longitude: -98.514548

✓ This counts as a type of "Scheduled Inspection"

Entered By: _

Copy emailed to Customer Customer Emailed: 8/12/2022

Method: Grab Technician: Not Assigned

Visit Date: 8/12/2022

Service Type: Scheduled Inspection

Maint. Provider: Ryan Seidensticker

Aerators: Operational Filters: Operational Irrigation Pumps: Operational Disinfection Device: Operational Chlorine Supply: Operational Chlorine Residual: 2.2

Sludge Levels For Tank 1: 12

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

Alarm: Operational

Comments

✓ Service Completed

Scum on pretreatment 5" replaced faulty float under warranty - Technician Secured the Tank Lid and/or Riser prior to leaving location. - Inspection Port Plug was noted as Secured prior to leaving. - Copy emailed to the customer on 8/12/2022.

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

Insp ID #:20040

Provider: Christopher Ryan Seidensticker **PS Septic Supply & Service**

License Info: MP0001708 Expires:

Site: 781 Ansley Forest Road Bulverde, TX 78163 (760) 402-8863

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

To: Gerald (Jerry) Sands Main Phone: (760) 402-8863 781 Ansley Forest Road Work: Bulverde, TX 78163 Cell Phone: Alt Cell: Customer ID: 2948 Agency: Comal County Scheduled Date: 12/26/2022 County: Mfg / Brand: - MAXX AIR Treatment Type: Aerobic **Disposal: Surface Application** Service Type: Scheduled Inspection Entered By: Nicole Loria Visit Date: 12/7/2022 Customer Emailed: 12/8/2022

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

Aerators:	<u>Operational</u>
Filters:	Operational
Irrigation Pumps:	Operational
Disinfection Device:	Operational
Chlorine Supply:	Operational
Chlorine Residual:	1.07

Sludge Levels For Tank 1: 12 For Tank 2: N/A

For Tank 4: 1

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

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

Alarm: Operational

Comments

Service Completed

- Scum on pretreatment 3 - Reconnected floats/replaced straps - Technician Secured the Tank Lid and/or Riser prior to leaving location. -Inspection Port Plug was noted as Secured prior to leaving. - Copy emailed to the customer on 12/8/2022.

Site: 781 Ansley Forest Road, Bulverde, TX 78163

Provider: Christopher Ryan Seidensticker **PS Septic Supply & Service** License Info: MP0001708 Expires:

Contract Dates: 4/26/2021 - 4/26/2024 Inspection 5 of 9 Installed: 4/26/2021 Warranty End: 4/26/2024 GPS Coordinates: Latitude: 29.786040 Longitude: -98.514548

✓ This counts as a type of "Scheduled Inspection" Copy emailed to Customer

Printed:12/8/2022

Insp ID #:23650

Permit #: 111268

Luna Environmental

4222 FM 482 New Braunfels, TX 78132

Printed:8/15/2023

sherrie@lunaenvironmental.com

Permit: 111268

Site: 781 Ansley Forest Road, Bulverde, TX 78163 Main Phone: 7604028863

Gerald (Jerry) Sands 781 Ansley Forest Road Bulverde, TX 78163

Agency: Comal County Environmental Health County: Comal

System Info: MFG: Brand: M/	AXX AIR	Customer ID: 4347
Treatment Type: Aerobic	Disposal Type: Surface Application	Insp ID: <u>31370</u>
Installed: <u>4/26/2021</u> /isit Details	Warranty Expiration: <u>4/26/2024</u>	
Visit Date: <u>8/11/2023</u>	Entered By: Nicole Loria	GPS Lat: 29.786040 GPS Long: -98.51454
Scheduled Date: 8/26/2023	Contract Starts: 4/26/2021	
Entered On: 8/15/2023	Contract Ends: 4/26/2024	
/isit Results		
Service Type: Scheduled In	spection	
Count: Inspection 7 of 9		
Method: <u>Grab</u>	License # Expires	
Technician: Logan Leppo		
Provider: Luna Environmer	<u>tal, LLC</u>	Service Completed
Aerators: Operational	Sludge Level Tank 1: 5	
Filters: Operational	Sludge Level Tank 2: N/A	
Irrigation Pumps: Operational	Sludge Level Tank 3: 5/2Scum	
Disinfection Device: Operational		
Chlorine Supply: Operational		
Chlorine Residual: <u>.5</u>		
	Tank Lid / Riser: Secured	
Electric Circuits: Operational	Insp. Port / Plug: Secured	
Distribution System: Operational		
Drip/Sprayfield Veg: Operational		
Alarm: Operational	PSI Pressure: 2.0	

Comments

- Scum on pretreatment 6 - Reconnected floats/replaced straps - Technician Secured the Tank Lid and/or Riser prior to leaving location. - Inspection Port Plug was noted as Secured prior to leaving.

Luna Environmental 4222 FM 482 New Braunfels, TX 78132

(830) 312-8776

			sherri	e@lunaenviromental.com
	Printed:5/17/2023	Insp ID #:28380	Permit #: 111268	
To: Gerald (Jerry) Sands			Main F	Phone: (760) 402-8863
781 Ansley Forest Road				Work:
Bulverde, TX 78163			Cell F	Phone:
			A	It Cell:
Site: 781 Ansley Forest Road, Bulverde, TX 78163			Customer ID: 434	47
Agency: Comal County Environmental Health			Contract Dates: 4/26/2021 - 4	/26/2024
County: Comal			Scheduled Date: 4/26/2023	Inspection 6 of 9
Mfg / Brand: - MAXX AIR				Installed: 4/26/2021
Treatment Type: Aerobic			War	rranty End: 4/26/2024
Disposal: Surface Application		GPS	Coordinates: Latitude: 29.786040 Lor	ngitude: -98.514548
	tion		✓ This counts as a type of "	Scheduled Inspection"
Service I voe Schedilled insher				
Service Type: <u>Scheduled Inspec</u>			Entered By: Julie Feibl	leman
Visit Date: <u>5/11/2023</u>			Entered By: Julie Feibl	<u>leman</u>
Visit Date: <u>5/11/2023</u> Method: <u>Grab</u>			Entered By: <u>Julie Feibl</u>	<u>leman</u>
Visit Date: <u>5/11/2023</u> Method: <u>Grab</u> Technician: Wes Magley			Entered By: <u>Julie Feibl</u>	<u>leman</u>
Visit Date: <u>5/11/2023</u> Method: <u>Grab</u>			Entered By: Julie Feibl	leman
Visit Date: <u>5/11/2023</u> Method: <u>Grab</u> Technician: Wes Magley		els	Entered By: Julie Feibl	<u>leman</u>
Visit Date: <u>5/11/2023</u> Method: <u>Grab</u> Technician: Wes Magley Maint. Provider: Luna Environmental, LLC		<u>els</u>	Entered By: Julie Feibl	<u>leman</u>
Visit Date: <u>5/11/2023</u> Method: <u>Grab</u> Technician: Wes Magley Maint. Provider: Luna Environmental, LLC Aerators: <u>Operational</u>			Entered By: Julie Feibl	<u>leman</u>
Visit Date: <u>5/11/2023</u> Method: <u>Grab</u> Technician: Wes Magley Maint. Provider: Luna Environmental, LLC Aerators: <u>Operational</u> Filters: <u>Operational</u>	Sludge Leve		Entered By: Julie Feibl	<u>leman</u>
Visit Date: <u>5/11/2023</u> Method: <u>Grab</u> Technician: Wes Magley Maint. Provider: Luna Environmental, LLC Aerators: <u>Operational</u> Filters: <u>Operational</u> Irrigation Pumps: <u>Operational</u>	Sludge Leve		Entered By: Julie Feibl	<u>leman</u>

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

Alarm: Operational

Comments

Service Completed

- Reset Timer - Resecured pump & overide floats. Replaced 1 sprinkler and repaired break in distribution.

Site: 781 Ansley Forest Road, Bulverde, TX 78163 Originally Entered On: 5/11/2023



WASTEWATER TREATMENT SYSTEM MAINTENANCE CONTRACT

Customer		Residential Initial Contract
Gerald (Jerry) Sands		
Site Address		Agency
781 Ansley Forest Road, Bulverde, TX 78163		Comal County
Email	Phone	Permit Number
jsands3699@gmail.com	(760) 402-8863	111268
System Details		

Treatment: Aerobic Surface Application Liquid Bleach / System: MAXX AIR 600 Max GPD

AGREEMENT

I. General:

This work for hire agreement (hereinafter referred to as "Agreement") is entered into by and between the Client and Luna Environmental, LLC (hereinafter referred to as "Contractor"), located at 4222 FM 482 New Braunfels, Texas 78132. By this agreement, Contractor agrees to render services, as described herein, and Client agrees to fulfill his/her/their responsibilities under the agreement as described herein.

II. Dates & Fees:

This agreement provides maintenance from	4/26/2024	to	4/26/2026	for a total fee of	\$595.00
	.,,		.,,		+

III. Services by Contractor:

1. Inspect and perform routine maintenance on the On-Site Sewage Facility ("OSSF") in compliance with code, regulations, and/or rules of the Texas Commission on Environmental Quality ("TCEQ") and county in which the OSSF is located and the manufacturer's requirements, at a frequency of approximately once every four (4) months.

2. Inspection, adjustment, and servicing of the mechanical, electrical, and other components to ensure proper functioning. This includes inspecting control panels, air pumps, air filters, diffusers, floats, and spray heads.

3. Effluent Inspection will include the following: effluent quality (color, turbidity, overflow, and odor), testing effluent chlorine and pH levels, when necessary, alarm function, filters, operation of effluent pump and chlorinator. Unless otherwise agreed to, Contractor does not provide chlorine. BOD and TSS annually on commercial accounts, additional charges apply.

4. Notify Client of any repairs needed to keep OSSF in proper working condition and up to regulatory standards. Items under warranty may be repaired while the technician is on-site. Additional charges may apply for labor and service calls. Repair quotes of non-warranty items must be approved by Client before work is performed.

5. Report to the appropriate regulatory authority and to Client, as required by the State of Texas' on-site rules and, if required, TCEQ or County rules. All findings must be reported to the appropriate regulatory authority within 14 days.

6. Visit site within 48 hours of a service request.

7. Provide Customer Support line at 855-560-9909.

IV. Client Responsibilities:

1. Maintain Chlorinator and proper chlorine supply, unless otherwise specified.

2. Provide all necessary lawn or yard maintenance and remove all obstructions, including dogs and other animals as needed to allow the OSSF to function properly and the Contractor easy and safe access to all parts of 3. Immediately notify Contractor of any alarms or system problems.

4. Have tanks pumped out as directed by manufacturer, typically every 3 years.

5. Be available by text, phone, or in person when the Contractor is on site in case of required repair approvals or questions.

6. Maintain site drainage to prevent adverse effects on OSSF.

7. Promptly pay Contractor's bills, fees, and invoices in full.

V. Access By Contractor:

Access By Contractor: The contractor or anyone authorized by the contractor may enter the property at reasonable times without prior notice for the purpose of repairs and services described herein.

VI. Termination of This Agreement:

Either party may terminate this agreement with 30 days' written notice in the event of the other party's substantive failure to perform in accordance with this agreement without fault of the terminating party. Is this agreement is terminated, the Contractor will notify the appropriate regulatory authority.

VII. Limitation of Liability:

In no event shall the 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 the direct damages exceed payments by the Client under this agreement.

VIII. Payment Terms:

The fee for this agreement only covers the services described herein. This fee does not cover equipment or labor for non-warranty repairs, labor for warranty repairs, or service charges resulting from unscheduled, Client requested trips to the Client's OSSF. Payments not received within 30 days from the date of invoicing will be subject to a \$30.00 late penalty and or a 1.5% monthly carrying charge, whichever is greater. By signing this contract, the Client authorizes the Contractor to remove any parts which were installed but not paid for at the end of 30 days. The Client is still responsible for any labor costs associated with the installation and removal of said parts. All invoices are due upon receipt by Client.

IX. Severability:

If any provision of this agreement shall be held to be invalid or unenforceable for any reason the remaining provisions shall continue to be held valid and enforceable. If a court finds that any provision of this agreement is invalid or unenforceable, by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

Gerald (Jerry) Sands

DocuSigned by: Customer Name

Gerald (Jerry) Sands

Customer Signature

Luna Environmental / Ryan Seidensticker

Maintenance Provider Name

Ryan Seidensticker License # MP0001708

Maintenance Provider Signature

Additional Comments / Special Terms