

License to Operate On-Site Sewage Treatment and Disposal Facility

Issued This Date: 04/27/2021 Permit Number: 112269

Location Description: 1087 RHINESTONE

CANYON LAKE, TX 78133

Subdivision: CANYON LAKE SHORES

Unit: 5 Lot: 690 Block: 0 Acreage: 0.0000

Type of System: Aerobic

Drip Irrigation

Issued to: CARL & LESLIE VINKA

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

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

Alterations to this permit including, but not limited to:

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

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

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

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

Licensing Authority

Comal County Environmental Health

VIRONMENTAL HEALTH INSPECTOR

OS0032485

ENVIRONMENTAL HEALTH COORDINATOR

OS0035605

| staller Name: | OSSF Installer #: | |
|----------------------|----------------------|----------------------|
| 1st Inspection Date: | 2nd Inspection Date: | 3rd Inspection Date: |
| Inspector Name: | Inspector Name: | Inspector Name: |

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

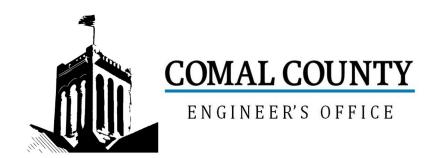
Inspector Notes:

| AL. | Di-si | Δ | Citation | N-4 | 1,41, | 2 | 2 |
|-----|---|--------|--|-------|-----------|-----------|-----------|
| No. | Description SEPTIC TANK Tank(s) Clearly | Answer | Citations | Notes | 1st Insp. | 2nd Insp. | 3rd Insp. |
| 8 | Marked SEPTIC TANK If SingleTank, 2Compartments Provided withBaffle SEPTIC TANK Inlet Flowline Greater than3" and "T" Provided on Inlet and OutletSEPTIC TANK Septic Tank(s) MeetMinimum Requirements | | 285.32(b)(1) (E)285.91(2)285.32(b)(1) (F)285.32(b)(1)(E) (iii)285.32(b)(1)(E)(ii) (I)285.32(b)(1)(E) (i)285.32(b)(1)(E) (i)285.32(b)(1) (D)285.32(b)(1)(C) (ii)285.32(b)(1)(C) (ii)285.32(b)(1) (B)285.32(b)(1) (A)285.32(b)(1)(E)(iv) | | | | |
| 9 | ALL TANKS Installed on 4" Sand Cushion/ Proper Backfill Used | | 285.32(b)(1)(F) 285.32(b)(1)(G) 285.34(b) | | | | |
| | SEPTIC TANK Inspection / Clean Out Port & Risers Provided on Tanks Buried Greater than 12" Sealed and Capped | | 285.38(d) | | | | |
| 11 | SEPTIC TANK Secondary restraint system providedSEPTIC TANK Riser permanently fastened to lid or cast into tank SEPTIC TANK Riser cap protected against unauthorized intrusions | | 285.38(d) 285.38(e) | | | | |
| | SEPTIC TANK Tank Volume | | | | | | |
| 12 | Installed | | | | | | |
| | PUMP TANK Volume Installed | | | | | | |
| 13 | AEROBIC TREATMENT UNIT Size | | | | | | |
| 14 | | | | | | | |
| 15 | AEROBIC TREATMENT UNIT Manufacturer AEROBIC TREATMENT UNIT Model Number | | | | | | |
| 16 | DISPOSAL SYSTEM Absorptive | | 285.33(a)(4) 285.33(a)(1) 285.33(a)(2) 285.33(a)(3) | | | | |
| 17 | DISPOSAL SYSTEM Leaching Chamber | | 285.33(a)(1) 285.33(a)(3) 285.33(a)(4) 285.33(a)(2) | | | | |
| 18 | DISPOSAL SYSTEM Evapo- transpirative | | 285.33(a)(3) 285.33(a)(4) 285.33(a)(1) 285.33(a)(2) | | | | |

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

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

| | 1 | | | | | | |
|-----|---|--------|--|-------|-----------|-----------|-----------|
| No. | Description | Answer | Citations | Notes | 1st Insp. | 2nd Insp. | 3rd Insp. |
| 40 | APPLICATION AREA Distribution Pipe, Fitting, Sprinkler Heads & Valve Covers Color Coded Purple? | | 285.33(d)(2)(G)(iii)(II) 285.33(d)(2)(G)(iii)(III) 285.33(d)(2)(G)(iii) 285.33(d)(2)(G)(iii) 285.33(d)(2)(G)(iv) 285.33(d)(2)(G)(ii) 285.33(d)(2)(G)(iii) 285.33(d)(2)(G)(iii)(I) | | | | |
| | APPLICATION AREA Low Angle Nozzles Used / Pressure is as required APPLICATION AREA Acceptable Area, nothing within 10 ft of sprinkler heads? APPLICATION AREA The Landscape Plan is as Designed | | 285.33(d)(2)(G) (i)285.33(d)(2) (A)285.33(d)(2)(F) | | | | |
| 41 | ADDUCATION ADDA Average tradellar | | | | | | |
| 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: 112269

Issued This Date: 03/24/2021

This permit is hereby given to: CARL & LESLIE VINKA

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

1087 RHINESTONE

CANYON LAKE, TX 78133

Subdivision: CANYON LAKE SHORES

Unit: 5

Lot: 690

Block: 0

Acreage: 0.0000

APPROVED MINIMUM SIZES AS PER ATTACHED DESIGN

Type of System: Aerobic

Drip 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.

RECEIVED By Allyse Gros at 2:32 pm, Mar 18, 2021



Check No.

OSSF DEVELOPMENT APPLICATION CHECKLIST

Staff will complete shaded items

| G. Alter | | | 112269 |
|---|----------------------------|---------------|------------------------------------|
| | Date Received | Initials | Permit Number |
| Instructions: Place a check mark next to all items that apply. For items Checklist <u>must</u> accompany the completed application. | s that do not apply, plac | e "N/A". This | OSSF Development Application |
| OSSF Permit | | | |
| Completed Application for Permit for Authorization t | o Construct an On-Site | Sewage Fac | cility and License to Operate |
| Site/Soil Evaluation Completed by a Certified Site E | valuator or a Profession | nal Engineer | , |
| Planning Materials of the OSSF as Required by the of a scaled design and all system specifications. | TCEQ Rules for OSSF | Chapter 285 | 5. Planning Materials shall consis |
| Required Permit Fee - See Attached Fee Schedule | | | |
| Copy of Recorded Deed | | | |
| Surface Application/Aerobic Treatment System | | | |
| Recorded Certification of OSSF Requiring Ma | aintenance/Affidavit to th | ne Public | |
| Signed Maintenance Contract with Effective D | Date as Issuance of Lice | ense to Oper | ate |
| I affirm that I have provided all information required t | for my OSSF Developr | nent Applic | ation and that this application |
| constitutes a completed OSSF Development Applica | | | |
| Signature of Applicant | | 3/ /8 | 3/2021 Dake |
| COMPLETE APPLICATION | | INICOMP | LETE ADDI ICATION |

INCOMPLETE APPLICATION (Missing Items Circled, Application Refeused)

RECEIVED

FFICE OF ENVIRONMENTAL HEALTH * * *

By Allyse Gros at 2:32 pm, Mar 18, 2021 MIT FOR AUTHORIZATION TO CONSTRUCT AN

| DateJanu | nary 26, 2021 | | Permit #112269 |
|--|---|--|--|
| Owner Name | CARL & LESLEY VINKA | Agent Name | GREG W. JOHNSON, P.E. |
| Mailing Address | 1087 RHINESTONE | Agent Address | 170 HOLLOW OAK |
| City, State, Zip | CANYON LAKE TEXAS 78133 | City, State, Zip | NEW BRAUNFELS, TX 78132 |
| Phone# | 830-660-0362 | Phone # | (830) 905-2778 |
| Email | lvinka@gvtc.com | Email | gregjohnsonpe@yahoo.com |
| All correspondence | e should be sent to: Owner Agent | Both | Method: Mail Email |
| Subdivision Name Acreage/Legal | CANYON LAKE SHORES Unit/Phas | se/Section5 | Lot Block |
| - | ess 1087 RHINESTONE | City C | ANYON LAKE Zip 78133 |
| Type of Developn | nent: | | |
| Single Family F | Residential | | |
| Type of Con | struction (House, Mobile, RV, Etc.) | HOUSE | |
| Number of E | Bedrooms3 | | |
| Indicate Sq | Ft of Living Area1454 | | |
| | amily Residential | e required land need | ded for treatment units and disposal area) |
| Type of Fac | ility | | |
| Offices, Fac | ctories, Churches, Schools, Parks, Etc Indic | cate Number Of O | ccupants |
| Restaurants | s, Lounges, Theaters - Indicate Number of Se | eats | |
| Hotel, Mote | I, Hospital, Nursing Home - Indicate Number | of Beds | |
| Travel Traile | er/RV Parks - Indicate Number of Spaces | | |
| Miscellaneo | ous | | |
| Is any portion of the | Construction: \$ EXISTING HOME (Structume proposed OSSF located in the United State (if yes, owner must provide approval from USACE for page 1). | es Army Corps of | |
| Source of Water | □ Private Well □ Rainwater Co □ Rainwa | ollection | |
| Are Water Saving | Devices Being Utilized Within the Residence | ? ⊠ Yes □ No | 0 |
| - I certify that I am the - Authorization is here site/soil evaluation a - I also understand tha by the Comal County | tion, I certify that: cation and all additional information submitted does not property owner or I possess the appropriate land rights by given to the permitting authority and designated age nd inspection of private sewage facilities. at a permit of authorization to construct will not be issue Flood Damage Prevention Order. at to the online posting/public release of my e-mail address. | necessary to make the nts to enter upon the and until the Floodplain A | ne permitted improvements on said property. Above described property for the purpose of the purpose of the purpose and the reviews required the reviews required. |

Signature of Owner

* * * 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 TREA | TMENT AND DRIP TUBING |
| Size of Septic System Required Based on Planning Materials & Soil Evaluati | on |
| Tank Size(s) (Gallons) SOLAR AIR SA600LP Absorption/Appli | cation Area (Sq Ft) |
| Gallons Per Day (As Per TCEQ Table III) | ough 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.) of | or Professional Engineer (P.E.)) |
| Is there an existing TCEQ approved WPAP for the property? Yes X | |
| (if yes, the R. S. or P. E. shall certify that the OSSF design complies with all provision | s of the existing WPAP.) |
| If there is no existing WPAP, does the proposed development activity require | re a TCEQ approved WPAP? Yes No |
| (If yes, the R.S. or P. E. shall certify that the OSSF design will comply with all provisi not be issued for the proposed OSSF until the proposed WPAP has been approved by | |
| Is the property located over the Edwards Contributing Zone? X Yes | lo |
| 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 | s of the existing CZP) |
| If there is no existing CZP, does the proposed development activity require (if yes, the P.E. or R.S. shall certify that the OSSF design will comply with all provision not be issued for the proposed OSSF until the CZP has been approved by the approved by | ns of the proposed CZP. A Permit to construct will) |
| Is this property within an incorporated city? Yes No | ANTE OF TEX |
| If yes, indicate the city: | GREG W. JOHNSON 67587 GREG W. JOHNSON 67587 GREG W. JOHNSON 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 associ | iated with this permit application, as applicable |
| Figure of Designer Date | ebruary 5, 2021 Page 2 of 2 |

Babbie Keepp

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.

1

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.

П

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):

| UNID/PHASE/SECTION | BLOCK _ | 690 | LOT | CANYON LAKE SHORES | SUBDIVISION |
|--|-------------------------------|--------------------|-----------------|---|--------------|
| NOT IN SUBDIVISION: | ACREAC | ie | | | SURVEY |
| The property is owned by | (insert owner | s full n | ame): | CARL VINKA & LESLEY V | INKA |
| the initial two-vear service | e policy, the ov | vner of | an aerobic | contract for the first two years. Aft treatment system for a single family a 30 days or maintain the system | er |
| transferred to the buyer obtained from the Comal | or new owner. A County Engine | A copy er's Off | of the planice. | permit for the OSSF shall be ning materials for the OSSF can be | |
| WITNESS BY HAND(S) | ON THIS 17 | _DAY | OF Mai | <u>ch</u> .20_21 | |
| Q | | | , | | |
| SX Signalum(s) | <u> </u> | | | sley Vinka | |
| Owner(s) signature(s) | n | | | (s) Printed name (s) | . 11 |
| March | -L S S | wor <u>n</u> | TO AND S | UBSCRIBED BEFORE ME ON THI | ISDAY OF |
| A la la | | | | Filed and Record | ded |
| Notary Public Sig | nature | | | Official Public R | Records |
| 0 0 | | | | Bobbie Koepp, C | County Clerk |
| GREG W. JO | HNSON | | | Comal County, 7 | Texas |
| Notary Public, St. | | | | 03/18/2021 09:5 | 1:26 AM |
| Notary ID 12 | | | | LAURA 1 Pag | es(s) |
| | | | | 202106014058 | |
| Notion, Soul He | | | | A | |

Advanced Aerobic Repair Services CANYON LAKE SHORES.

487 Perryman St New Braunfels Texas 78130 John Weige 830-708-3000 phone/text TCEQ License MP0002077 Aerobic Maintenance / Service Contract

UNIT 5, LOT 690 1087 RHINESTONE

Name:

CARL & LESLEY VINKA

Address:

Phone:

1087 RHINESTONE

City/ST/ZIP:

CANYON LAKE, TEXAS 78133

830-660-0362

End Date: 2 year Instal Contract

County: COMAL

Agency: CCEO

Manufacturer: SOLAR AIR SA600LP

Start Date: LICENSE TO OPERATE

The cost of this service contract will be \$ and due at the time of contract. If payment is not received the contract will be terminated. Failure to make necessary repairs can also lead to termination of contract. Improperly functioning systems require Maintenance Provider report to proper authorities.

This contract will provide all required inspections; reporting and tracking of your Aerobic Treatment Unit (ATU). The contract will cover the following:

- 1. Three (3) inspections per year (at least every four months) Inspections will include the following:
- A) An effluent quality inspection consisting of a visual check for color and examination of odor.
- B) Adjustment and servicing of any mechanical and electrical components that are out of order
- C) Periodic sampling of settled soils in aeration chamber
- D) if any improper condition is observed which cannot be corrected at inspection time, the owner/user will be notified of the condition. It is the responsibility of the user/owner to contact the maintenance company to schedule repairs
 - E) Complaint response time is 48 hours or less
- 2. The owner/user is responsible for maintaining a chlorine residual of 0.1 mg/ml in pump chambers AT ALL TIMES. The maintenance provider DOES NOT SUPPLY CHLORINE. Owner/User is responsible to maintain chlorine in chlorinator. (maintenance provider will assist if needed)
- 3. The owner is responsible for eradication of fire ants. The owner is also responsible to keep vegetation to a minimum around unit and spray heads. High vegetation or fire ants may negate the inspection. A re-inspection can be scheduled for an additional fee.
- 4. This contract DOES NOT COVER system/tank pumping
- 5. No repairs will be made with consent of the owner/user
- 6. Maintenance provider or Authorized Agent is granted an easement/access to the system and enter property at reasonable times. Failure to access system will require re-inspection for an additional fee. Important: This contract does not cover customer ordered service calls; labor or materials which are required due to misuse or abuse of the system; failure to maintain electrical power to the system; sprinklers that are broken, leaking, stopped up or otherwise malfunctioning; sewage flows exceeding the hydraulic/organic design capabilities; disposal of non-biodegradable materials, solvents, grease, oil, paints ETC; or any usage contrary to the requirements listed in the systems owner's manual or by Authorized Service Representative.

Agreed and Accepted

Authorized Service Representative

Owner/User

A schedule of charges for labor; re-inspection fees; parts or additional service is available by calling the number above.

ON-SITE SEWERAGE FACILITY SOIL EVALUATION REPORT INFORMATION

Fohmow 04 2021

| Date Soil Survey Performed: | 101, 2021 | |
|-------------------------------|--|--|
| Site Location: | CANYON LAKE SHORES, UNIT 5, LOT 690 | |
| Proposed Excavation Depth:N | V /A | |
| Requirements: | | |
| At least two soil excavations | must be performed on the site, at opposite ends of the proposed disposal area. | |
| | ug 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 |
|-----------------|------------------|-----------------|--------------------|---------------------------------------|------------------------|--------------|
| 10" | ш | CLAY LOAM | N/A | NONE OBSERVED | LIMESTONE @ 10" | BROWN |
| 2 | | | | | | |
| | | | | | | |
| | | | | | | |
| ; | | | | | | |

| Depth (Feet) | Texture Class | Soil Texture | Gravel Analysis | Drainage (Mottles/ Water Table) | Restrictive Horizon | Observations |
|-----------------|------------------|-----------------|--------------------|---------------------------------------|------------------------|--------------|
| 0 | SAME | | AS | | ABOVE | |
| 2 | | | | | | |
| 3 | | | | | | |
| 1 | | | | | | |
| 5 | | | | | | |

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

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

OSSF SOIL EVALUATION REPORT INFORMATION

| Date: replain vo, 2021 | | | | | |
|--|--|--------------------------|--|--|--|
| Applicant Information: | Site Evaluator Inform | ation: | | | |
| Name: CARL & LESLEY VINKA | Name: Greg W. Johnson, P.E., R.S, S.E. 11561 | | | | |
| Address: 1087 RHINESTONE | Address: 170 Hollow | | | | |
| City: CANYON LAKE State: TEXAS | City: New Braunfels | State: Texas | | | |
| Zip Code: 78133 Phone: (830) 660-0362 | Zip Code: <u>78132</u> Pl | hone & Fax (830)905-2778 | | | |
| | - | | | | |
| Property Location: | Installer Informa | tion: | | | |
| Lot 690 Unit 5 Blk Subd. CANYON LAKE S | SHORES Name: | | | | |
| Street Address: 1087 RHINESTONE | Company: | | | | |
| City: CANYON LAKE Zip Code: 78 | | | | | |
| Additional Info.: | | State: | | | |
| | | Phone | | | |
| | • | | | | |
| <u> Fopography: Slope within proposed disposal area:</u> | | | | | |
| Presence of 100 yr. Flood Zone: | YES NO_X | | | | |
| Existing or proposed water well in nearby area. | YESNO_X_ | | | | |
| Presence of adjacent ponds, streams, water impoundmen | nts YES NOX | | | | |
| Presence of upper water shed | YES NO X | | | | |
| Organized sewage service available to lot | YES NO X | | | | |

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

GREG W. JOHNSON, P.E. 67587 - S.E. 11561

02/05/202)

GREG W JOHNSON

OREG W JOHNSON

OREG STERE

FIRM #2585

DRIP TUBING SYSTEM

DESIGNED FOR: CARL & LESLEY VINKA 901 MASON STREET SAN ANTONIO, TX 78208

SITE DESCRIPTION:

Located in Canyon Lake Shores, Unit 5, Lot 690, at 1087 Rhinstone, the proposed system will serve a three bedroom residence (1454sf.) situated in an area with shallow Type-III soil as described in the Soil Evaluation Report. An aerobic treatment plant utilizing drip irrigation was chosen as the most appropriate system to serve the conditions on this lot.

PROPOSED SYSTEM:

A 3-inch SCH-40 pipe discharges from the residence into a Solar Air SA600 LP 600gpd aerobic plant containing a 376-gallon pretreatment tank, an aerobic treatment plant, and a 778-gallon pump chamber containing a submersible well pump. The well pump is activated by a time controller allowing the distribution ten times per day with an 8 minute run time with float setting at 240 gallons. A high level audible and visual alarm will activate should the pump fail. Distribution is through a self flushing 100 micron disc filter (Arkal) then through a 1" SCH-40 manifold to a 2000sf. drip tubing field, with Netifim Bioline drip lines set approximately two feet apart with 0.61 gph emitters set every two feet, as per the attached schematic. A pressure regulator PMR-MF 30psi installed in the pump tank on the manifold to the field will maintain pressure at 30 psi. A 1" SCH-40 return line is installed to flush the system by cycling a 1" ball valve. Solids caught in the disk filter are flushed each cycle back to the trash tank. Vacuum breakers installed at the highest point on each manifold will prevent siphoning of effluent from higher to lower parts of the field. Field area will be scarified and built up with ~6" of Type II or Type III soil, then the drip tubing will be laid and capped with ~6" of Type II or Type III soil (NOT SAND).. The field area will be covered in curlex to prevent erosion and heavily seeded or sodded with a hearty grass such as Bermuda, St. Augustine, etc. prior to system startup. Tank must have at grade risers on each opening with watertight caps that must be at least 65# or have a padlock or can only be removed with tools. A secondary plug, cap, or suitable restraint must be provided below riser cap to prevent tank entry should the cap be damaged or removed, in compliance with Chapter §285.38.

DESIGN SPECIFICATIONS:

Daily waste flow: 240 GPD Table III Pretreatment tank size: 376 Gal

Plant Size: Solar Air SA600LP 600 gpd (TCEQ Approved)

Pump tank size: 778Gal

Reserve capacity after High Level: 80 Gal (>1/3 day Req'd)

Application Rate: Ra = 0.2 gal/sf

Total absorption area: Q/Ra = 240 GPD/0.20 = 1200 sf. (Actual 2000 sf.) Total linear feet drip tubing: 1000' *Netifim Bioline* drip tubing .61 GPH Pump requirement: 500 emitters @ .61 gph @ 30 psi = 5.0833 gpm

Pump Requirement (cont.): Franklin C1 20XC1-05P4-W115 submersible well pump Dosing

volume: 50-70 gal.

Pump Tank Calculations: 778 Gal (18.7 gal/in.)

Volume below working level = 15"= 281 gal

Working level = 240 gal = 14"

Reserve Requirement = >1/3 day = 80 gal. = 4.5"

MINIMUM SCOUR VELOCITY (MSV) > 2 FPS

IN DRIP TUBING W/ NOM. DIA. 0.55" ID

 $MSV = 2 \text{ FPS } (\Pi d \uparrow 2)/4*7.48 \text{ gal/cf*}60 \text{ sec/min}$

 $MSV = 2(3.14159((.55/12)\uparrow 2)/4)*7.48*60$

MSV = 1.5 gpm MIN FLOW RATE x 3 = 4.5 gpm

IN RETURN MANIFOLD W/ NOM. DIA 1.049" ID

 $MSV = 2 FPS (\Pi d 12)/4*7.48 gal/cf*60 sec/min$

 $MSV = 2(3.14159((1.049/12)^2)/4)*7.48*60$

MSV = 5.4 GPM

PIPE AND FITTINGS:

All pipes and fittings in this drip tubing system shall be 1" schedule 40 PVC. All joints shall be sealed with approved solvent-type PVC cement. Clipper type cutters are recommended to prevent PVC burrs during cutting of pipes causing possible plugging. Drip tubing 0.61 gph drip tubing to be used in field.

Designed in accordance with Chapter 285, Subchapter D, §285.30 and §285.40 Texas Commission on Environmental Quality (Effective December 29, 2016)

Greg W. Johnson, P.E. No

No. 67587 - F-2585

170 Hollow Oak

New Braunfels, Texas 78132

830/905-2778



INSTALL 2000sf OF FIELD USING 1000' OF DRIP TUBING. THERE SHALL BE NO PARKING, **DRIVING OR** STORAGE ON THE SEPTIC FIELD AT ANY TIME FOR ANY REASON.

#112269

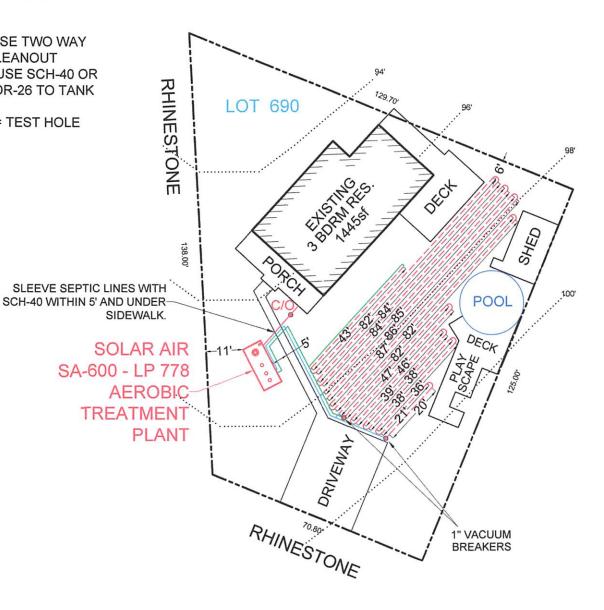
REVISED

9:16 am, Apr 27, 2021

NOTE: **EXISTING SEPTIC** TANK TO BE PUMPED, CRUSHED AND BACK FILLED. **EXISTING SEPTIC** SYSTEM TO BE **ABANDONED**

*USE TWO WAY **CLEANOUT** **USE SCH-40 OR SDR-26 TO TANK

X= TEST HOLE





| OWNER: CARL & LESLEY VINKA | | DRAW | EJS III |
|---|-----------------------|----------|-----------|
| STREET ADDRESS: 1087 RHINESTONE | | | |
| LEGAL DESC: CANYON LAKE SHORES | UNIT/SECTION/PHASE: 5 | BLOCK: | 690 |
| PREPARED BY: GREG W. JOHNSON, P.E. F#002585 SCALE: 1" | =30' DATE: 2/5/202 | REVISED: | 4/23/2021 |

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

THE MOST RECENT NATIONAL ELECTRIC CODE INLINE 100 MICRON FILTER POLY LOCK TO FIELD PRESSURE ADJUSTMENT & SAMPLING VALVE HIGH LEVEL FLOAT PUMP ON/OFF FLOAT WORKING LEVEL 240 GAL SUMP 281 GAL SUMP 281 GAL

ALL WIRING MUST BE IN COMPLIANCE WITH

TYPICAL PUMP TANK CONFIGURATION SOLAR-AIR SA-600 LP 778 GAL PUMP TANK

Arkal 1" Super Filter

Catalog No. 1102 0___

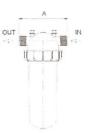
Features

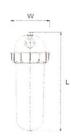
- A "T" shaped filter with two 1" male threads.
- A "T" volume filter for in-line installation on 1" pipelines.
- The filter prevents clogging due to its enlarged filtering area that collects sediments and particles.
- · Manufactured entirely from fiber reinforced plastic.
- A cylindrical column of grooved discs constitutes the filter element.
- · Spring keeps the discs compressed.
- Screw-on filter cover.
- Filter discs are available in various filtration grades.



Technical Data

| | 1" BSPT (male) | 1" NPT (male) |
|------------------------------------|---------------------------------|----------------------|
| Inlet/outlet diameter | 25.0 mm – nominal diameter | |
| | 33.6 mm – pipe diameter (O. D.) | |
| Maximum pressure | 10 atm | 145 psi |
| Maximum flow rate | 8 m ³ /h (1.7 l/sec) | 35 gpm |
| General filtration area | 500 cm ² | 77.5 in ² |
| Filtration volume | 600 cm ³ | 37 in ³ |
| Filter length L | 340 mm | 13 13/32" |
| Filter width W | 130 mm | 5 3/32" |
| Distance between end connections A | 158 mm | 6 7/32" |
| Weight | 1.420 kg | 3.13 lbs. |
| Maximum temperature | 70° C | 158 °F |
| На | 5-11 | 5-11 |





Filtration Grades

Blue (400 micron / 40 mesh)

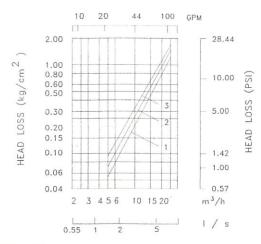
Yellow (200 micron / 80 mesh)

Red (130 micron / 120 mesh)

Black (100 micron /140 mesh)

Green (55 micron)

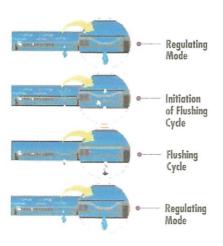
Head Loss Chart



NETAFIM

Bioline® Dripperline

Pressure Compensating Dripperline for Wastewater



BioLine's Self-Cleaning, Pressure Compensating Dripper is a fully selfcontained unit molded to the interior wall of the dripper tubing.

As shown at left, BioLine is continuously self-deaning during operation, not just at the beginning and end of a cycle. The result is dependable, clog free operation, year after year.



Product Advantages

The Proven Performer

- Tens of millions of feet used in wastewater today.
- · Bioline is permitted in every state allowing drip disposal.
- · Backed by the largest, most quality-driven manufacturer of drip products in the U.S.
- · Preferred choice of major wastewater designers and regulators.
- Proven track record of success for many years of hard use in wastewater applications.

Quality Manufacturing with Specifications Designed to Meet Your Needs

- Pressure compensating drippers assure the highest application uniformity even on sloped or rolling terrain.
- · Excellent uniformity with runs of 400 feet or more reducing installation costs.
- Highest quality-control standards in the industry: Cv of 0.25 (coefficient of manufacturer's variation).
- A selection of flows and spacings to satisfy the designer's demand for almost any application rate.

Long-Term Reliability

- · Protection against plugging:
 - Dripper inlet raised 0.27" above wall of tubing to prevent sediment from entering dripper.
 - Drippers impregnated with Vinyzene to prevent buildup of microbial slime.
 - Unique self-flushing mechanism passes small particles before they can build up.

Cross Section of Bioline Dripperline



Root Safe

- · A physical barrier on each BioLine dripper helps prevent root intrusion.
- Protection never wears out never depletes releases nothing to the environment.
- Working reliably for up to 15 years in subsurface wastewater installations.
- Additional security of chemical root inhibition with Techfilter supplies
 Trifluralin to the entire system, effectively inhibiting root growth to the dripper outlets.



Applications

- For domestic strength wastewater disposal.
- · Installed following a treatment process.
- Can be successfully used on straight septic effluent with proper design, filtration and operation.
- Suitable for reuse applications using municipally treated effluent designated for irrigation water.

Specifications

Wall thickness (mil): 45*

Nominal flow rates (GPH): .4, .6, .9*

Common spacings: 12", 18", 24"*

Recommended filtration: 120 mesh

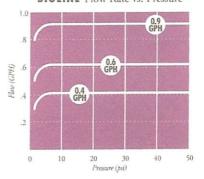
Inside diameter: .570*

Color: Purple tubing indicates non-potable

source

*Additional flows, spacings, and pipe sizes available by request. Please contact Netafim USA Customer Service for details.

BIOLINE Flow Rate vs. Pressure





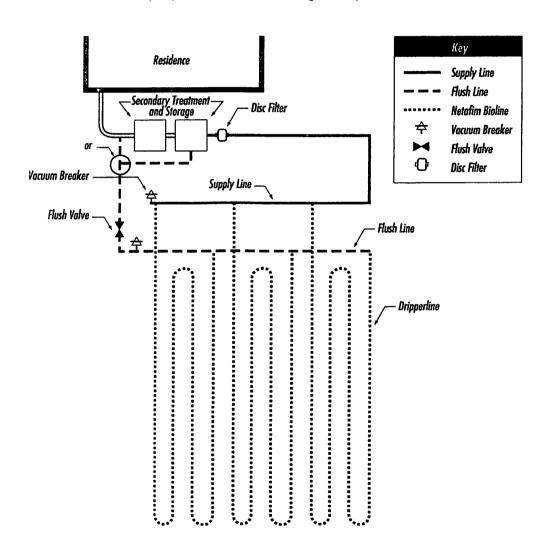
NETAFIM USA 5470 E. Home Ave. • Fresno, CA 93727 888.638.2346 • 559.453.6800 FAX 800.695.4753 www.netafimusa.com

SAMPLE DESIGNS

SINGLE TRENCH LAYOUT

Rectangular field with supply and flush manifold on same side and in same trench;

- · Locate supply and flush manifold in same trench
- · Dripperlines are looped at the end opposite the supply and flush manifolds
- The longest Bioline length should not exceed 400 ft. Drip fields 200 ft. in length might loop the Bioline once; drip dispersal fields under 100 ft. might be looped twice, as illustrated



INSTALL 2000sf OF FIELD USING 1000' OF DRIP TUBING. THERE SHALL BE NO PARKING, DRIVING OR STORAGE ON THE SEPTIC FIELD AT ANY TIME FOR ANY REASON.



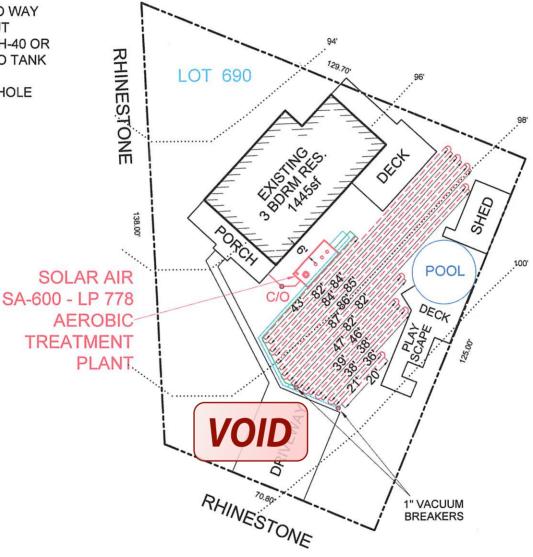
REVISED

11:30 am, Mar 24, 2021

NOTE: EXISTING SEPTIC TANK TO BE PUMPED, CRUSHED AND BACK FILLED. EXISTING SEPTIC SYSTEM TO BE ABANDONED

*USE TWO WAY CLEANOUT **USE SCH-40 OR SDR-26 TO TANK

X= TEST HOLE





CARL & LESLEY VINKA

| DRAWN BY: EJS III

STREET ADDRESS: 1087 RHINESTONE

OWNER:

CANYON LAKE SHORES

REPARED BY: GREG W. JOHNSON, P.E. F#002585

SCALE: 1"=30'

2/5/2021

REVISED: 690

From: Ritzen, Brenda
To: "Greg Johnson"
Subject: Permit 112269

Date: Friday, March 19, 2021 4:28:00 PM

Attachments: <u>image001.png</u>

Re: Carl & Lesley Vinka

Canyon Lake Shores Unit 5 Lot 690

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:

The maintenance contract must indicate that it is for a duration of at least 2 years, and must also indicate that the start date of the contract shall be the date the License to Operate is issued.



3. Revise as needed and resubmit.

Thank you,



Brenda Ritzen

Environmental Health Coordinator 195 David Jonas Dr. New Braunfels, TX 78132 DR:OS00007722 830-608-2090 www.cceo.org



robic Repair Services CANYON LAKE SHORES,

UNIT 5, LOT 690 1087 RHINESTONE

487 Perryman St New Braunfels Texas 78130
John Weige 830-708-3000 phone/text
TCEQ License MP0002077
Aerobic Maintenance / Service Contract

Name: Address: CARL & LESLEY VINKA

1087 RHINESTONE

City/ST/ZIP:

CANYON LAKE, TEXAS 78133

Phone:

830-660-0362

End Date:

Start Date:

County: COMAL

Agency: CCEO

Manufacturer: SOLAR AIR SA600LP

The cost of this service contract will be \$_____ and due at the time of contract. If payment is not received the contract will be terminated. Failure to make necessary repairs can also lead to termination of contract. Improperly functioning systems require Maintenance Provider report to proper authorities.

This contract will provide all required inspections; reporting and tracking of your Aerobic Treatment Unit (ATU). The contract will cover the following;

- 1. Three (3) inspections per year (at least every four months) Inspections will include the following:
 - A) An effluent quality inspection consisting of a visual check for color and examination of odor.
 - B) Adjustment and servicing of any mechanical and electrical components that are out of order
 - C) Periodic sampling of settled soils in aeration chamber
- D) if any improper condition is observed which cannot be corrected at inspection time, the owner/user will be notified of the condition. It is the responsibility of the user/owner to contact the maintenance company to schedule repairs
 - E) Complaint response time is 48 hours or less
- 2. The owner/user is responsible for maintaining a chlorine residual of 0.1 mg/ml in pump chambers AT ALL TIMES. The maintenance provider DOES NOT SUPPLY CHLORINE. Owner/User is responsible to maintain chlorine in chlorinator. (maintenance provider will assist if needed)
- 3. The owner is responsible for erad capacity. The overestion to a minimum around unit a VOID should be seen that the owner is responsible for erad capacity. The overestion to a minimum around unit a VOID should be seen that the owner is responsible for erad capacity. The overestion to a minimum around unit a VOID should be seen that the owner is responsible for erad capacity. The overestion to a minimum around unit a VOID should be seen that the owner is responsible for erad capacity. The owner is responsible for erad capacity of the owner is responsible for erad capacity. The owner is responsible for erad capacity of the owner is responsible for erad capacity. The owner is responsible for erad capacity of the owner is responsible for erad capacit

The owner is also responsible to keep
High vegetation or fire ants may negate the
Itional fee.

- 4. This contract DOES NOT COVER system/tank pumping
- 5. No repairs will be made with consent of the owner/user
- 6. Maintenance provider or Authorized Agent is granted an easement/access to the system and enter property at reasonable times. Failure to access system will require re-inspection for an additional fee. Important: This contract does not cover customer ordered service calls; labor or materials which are required due to misuse or abuse of the system; failure to maintain electrical power to the system; sprinklers that are broken, leaking, stopped up or otherwise malfunctioning; sewage flows exceeding the hydraulic/organic design capabilities; disposal of non-biodegradable materials, solvents, grease, oil, paints ETC; or any usage contrary to the requirements listed in the systems owner's manual or by Authorized Service Representative.

Agreed and Accepted

Authorized Service Representative

Date

Owner/User

Date

A schedule of charges for labor; re-inspection fees; parts or additional service is available by calling the number above.

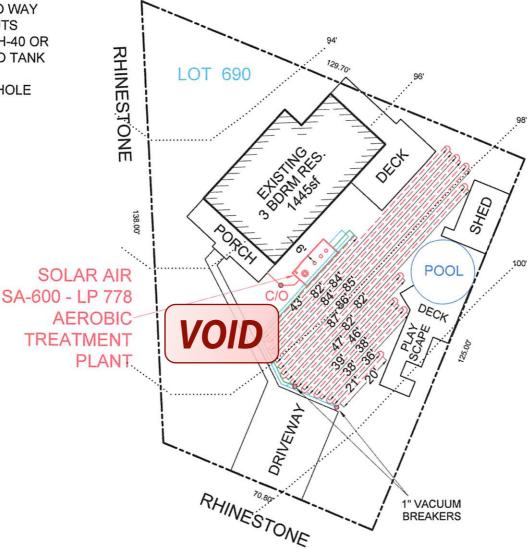
INSTALL 1200sf OF FIELD USING 600' OF DRIP TUBING. THERE SHALL BE NO PARKING, DRIVING OR STORAGE ON THE SEPTIC FIELD AT ANY TIME FOR ANY REASON.



NOTE: EXISTING SEPTIC TANK TO BE PUMPED, CRUSHED AND BACK FILLED. EXISTING SEPTIC SYSTEM TO BE ABANDONED

*USE TWO WAY CLEANOUTS **USE SCH-40 OR SDR-26 TO TANK

X= TEST HOLE





OWNER: CARL & LESLEY VINKA

STREET ADDRESS: 1087 RHINESTONE

LEGAL DESC: CANYON LAKE SHORES

PREPARED BY: GREG W. JOHNSON, P.E. F#002585 | SCALE: 1"=30' | DATE: 2/5/2021 | REVISED:

7

WARRANTY DEED

For good consideration, I Charles B Hankins of 16906
Redland Downs San Antonio 78247, Countyof Bexar, State of Texas,
hereby bargain, deed and convey to Carl and Lesley Vinka of 1087
Rhinestone, Canyon Lake Texas 78133, County of Comal, State of
Texas, the following described land in Guadalupe. County, with
WARRANTY COVENANTS; to wit:

Lot 690, Canyon Lake Shores Unit No.5, according to map or plat thereof recorded in Vol. 1, page 49, of the map and plat of records of Comal County, Texas. Subject property is also known as 1087 Rhinestone, Canyon Lake Texas 78133.

Grantor, for itself and its heirs, hereby covenants with Grantee, its heirs and assigns, that Grantor is lawfully seized in fee simple of the above-described premises; that it has a good right to convey; that the premises are free from all encumbrances; that Grantor and its heirs, and all persons acquiring any interest in the property granted, through or for Grantor, will, on demand of Grantee, or its heirs or assigns, and at the expense of Grantee, its heirs or assigns, execute any instrument necessary for the further assurance of the title to the premises that may be reasonably required; and that Grantor and its heirs will forever warrant and defend all of the property so granted to Grantee, its heirs and assigns, against every person lawfully claiming the same or any part thereof.

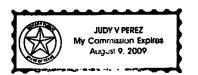
Being the same property conveyed to the Grantors by deed of Trust, dated January 31, 2008.

of Grantons the hands and seal of said Grantors this 31 st day

STATE OF Texas
COUNTY OF BEHAT COMAL
On Jaman 315

2008 2005-before me, Reitta Charles B Hankins appeared, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.



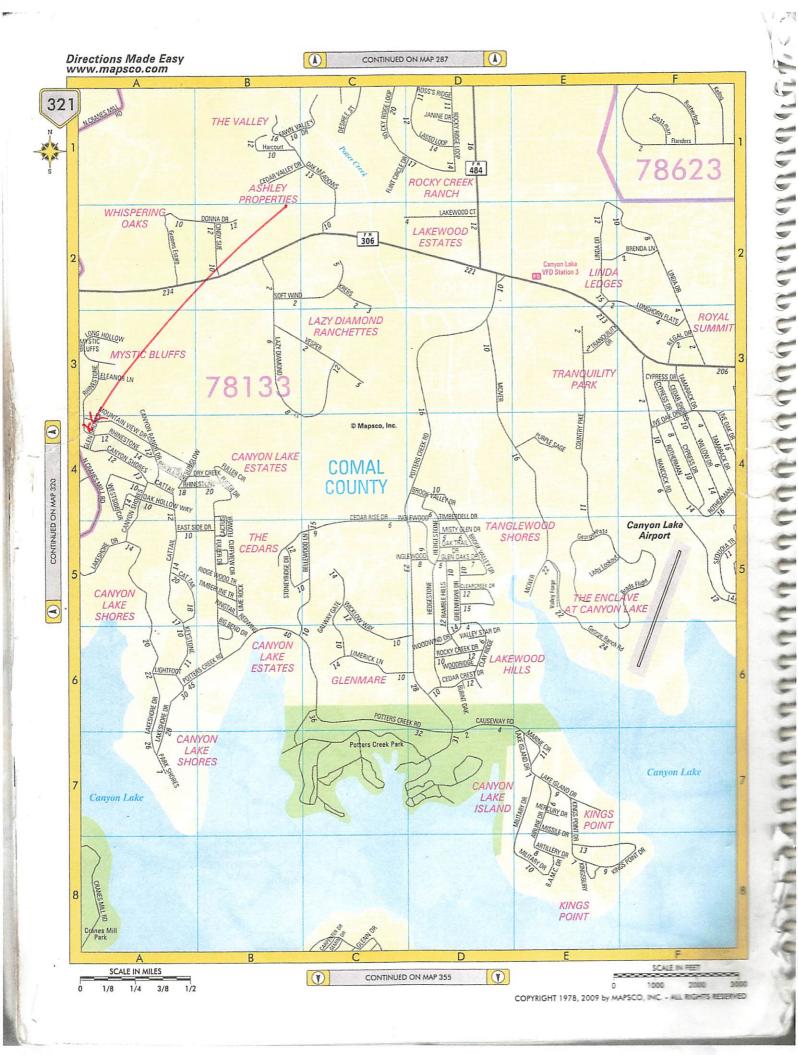
Signatu

Filed and Recorded Official Public Records Joy Streater, County Clerk Comal County, Texas 01/31/2808 01:89:42 PM CRSHONE

200806004297



Juy atteater



ATU Testing/Inspection and Reporting Record

A testing/inspection and reporting record shall be completed, signed, and dated after each visit. One copy is sent to the local permitting authority. The second copy is left at site of ATU along with an invoice for services by the maintenance company. The third copy is kept by maintenance company.

| Date of visit: 05-06-21 | Sys | stem: | Acres | 5 | | |
|--|-------------|-------------|--------|-------|-------------|---|
| Owner: CARL VINKA | Co | unty: | Co | mm | | |
| Date of visit: 05-06-21 Owner: CARL VINKA Address: 1087 Rmwestone | CANYON | LAKE | 12 | 7813. | 3 | |
| Inspection Type:Quarterly | | | | | | |
| | rational | inope | rative | | | |
| Aerators | _ | | - | | | |
| Filters | _ | | _ | | | |
| Irrigation Pumps | _ | - | - | | | |
| Disinfection Device | _ | | - | | | |
| Electrical Circuits | | | _ | | | |
| Spray field vegetation | | | _ | | | |
| Chlorine Supply | | | _ | | | |
| Chlorine Residual =or> 0.1mg/L | YesN | 0 _ | V | sual | DRIP SYSTEM | + |
| Cleaned Air FilterYesNo Typ Backpressure psi Sludge Judge to pump tank in Repairs/Adjustments: \(\triangle \t | ches Reco | mmend p | | | | |
| Repairs/Adjustments: | 31316 | и | | | | |
| General Comments or repairs to sys | | | | | CLOSS ON | |
| THE DO'S AM DOWN | OF ! | THE SY | 5000 | | | |
| System was functioning as intended. All lids to system were secured by to Inspector: | echnician o | n site: | Yes | No | Initials | |

112 269

ATU Testing/Inspection and Reporting Record

A testing/inspection and reporting record shall be completed, signed, and dated after each visit. One copy is sent to the local permitting authority. The second copy is left at site of ATU along with an invoice for services by the maintenance company. The third copy is kept by maintenance company.

| Date of visit: 09-09-2 | | | System: | 1 | renis | |
|---------------------------|-----------|-------------|-------------|--------|--------------|----------|
| Owner: CARL UINK | A | | County: | Co | MAL | _ |
| Address: 1087 RA12 | अखार अ | CANON | LAKE | R | 78133. | |
| Inspection Type: VQ | uarterly | Service | ce Call | | | |
| Inspected Item | | perational | | perat | ive | |
| Aerators | | V | | | | |
| Filters | _ | | _ | | • | |
| Irrigation Pumps | _ | / | . — | | | |
| Disinfection Device | - | 1 | - | _ | | |
| Electrical Circuits | | 7 | | | | |
| Spray field vegetation | _ | - | - | | · | |
| Chlorine Supply | | 7 | _ | | | |
| Chlorine Residual =or> (| 1 1mg/l | Vos | No | | Visual / Gra | ah |
| , | | | | | | 10 |
| Cleaned Air FilterYe | sNo | Type: | Linear | Rota | ryOther | |
| Backpressurepsi | | ., | | | | |
| Sludge Judge to pump to | ank | Inches R | ecommen | d pun | ping:Yes | No |
| | | | | | | |
| Repairs/Adjustments: | | | | | | |
| | | | | | | |
| General Comments or re | epairs to | system: | | | | |
| | | | | | | |
| | | | | | | |
| System was functioning | as intend | ded at the | time of th | e insp | ectionYes | N |
| | , | | | - | | |
| All lids to system were s | ecured b | y technicia | in on site: | | esNo | Initials |
| | | | 1/ | | | |
| Inspector: WEIGE | Slav | nature. | 11 | | Date: 09.09. | 21 |
| mapector. | | income, | 1 | | | |

ATU Testing/Inspection and Reporting Record

A testing/Inspection and reporting record shall be completed, signed, and dated after each visit. One copy is sent to the local permitting authority. The second copy is left at site of ATU along with an invoice for services by the maintenance company. The third copy is kept by maintenance company.

| Permit# |
|--|
| Date of visit: O1-18-22 System: Ami) Owner: County: County: |
| Address: 1087 RITIUES PONE CANTO LANGE TX 9813) |
| Inspection Type:Quarterly Service Call Real Estate Inspection Inspected Item Operational Inoperative Aerators |
| Cleaned Air Filter YesNo Type:LinearRotary Other |
| Backpressure 3 psi |
| Sludge Judge to pump tank inches Recommend pumping:Yes No |
| Repairs/Adjustments: |
| General Comments or repairs to system: |
| System was functioning as intended at the time of the inspectionYesNoNoNoNoNoNoNoNoNo |
| Inspector: Date: OI- 18721 Please call 830-708-3000 with questions about your inspection report. |

ATU Testing/Inspection and Reporting Record

A testing/Inspection and reporting record shall be completed, signed, and dated after each visit. One copy is sent to the local permitting authority. The second copy is left at site of ATU along with an invoice for services by the maintenance company. The third copy is kept by maintenance company.

| Permit# //2 269 | |
|---|---|
| Date of visit: 05-05-22 Owner: CARL VINKA Address: 1087 RHIUK STONK | System: AERIS County: COMAL CARIO LAKE |
| Inspected Item Aerators Filters Irrigation Pumps Disinfection Device Electrical Circuits Spray field vegetation Chlorine Supply | Service Call Real Estate Inspection ational Inoperative N/A (Drip) N/A (Drip) N/A (Drip) N/A (Drip) N/A (Drip) N/A (Drip) |
| Cleaned Air FilterYesNo Type Backpressure psi Sludge Judge to pump tank inc Repairs/Adjustments: | :LinearRotary Other thes Recommend pumping:Yes No |
| System was functioning as intended a | t the time of the inspectionYesNo |
| Inspector: WEIGE Signatur | re: Date: Date: Date: Date: |

ATU Testing/Inspection and Reporting Record

A testing/Inspection and reporting record shall be completed, signed, and dated after each visit. One copy is sent to the local permitting authority. The second copy is left at site of ATU along with an invoice for services by the maintenance company. The third copy is kept by maintenance company.

| Permit# | |
|--|--|
| Date of visit: 9/11/22 Owner: Carl Vinka Address: 1087 Thinkfort | System: County: |
| Aerators Filters Irrigation Pumps Disinfection Device Electrical Circuits Spray field vegetation Chlorine Supply Chlorine Residual = or > 0.1 mg/L Cleaned Air Filter Yes No Type: X Backpressure psi | Inoperative Inoper |
| Repairs/Adjustments: | |
| General Comments or repairs to system: | |
| | ician on site: X Yes No Aw Initials |
| Inspector: Wifi GL Signature: | Am Date: 9/14/22 |

ATU Testing/Inspection and Reporting Record

A testing/Inspection and reporting record shall be completed, signed, and dated after each visit. One copy is sent to the local permitting authority. The second copy is left at site of ATU along with an invoice for services by the maintenance company. The third copy is kept by maintenance company.

| Permit# | | | | |
|---|-------------------------|--------------------------|---------------------------------|------------------------|
| Date of visit: <u>O1 - 14 - 23</u> Owner: <u>CARL</u> UILIKA Address: 1087 RULLESTUL | S) Caryon Caryon | /stem: ounty: Unke | AKRI Comi | 5 72133 |
| Inspection Type: Quarterly Inspected Item Aerators Filters Irrigation Pumps | / Service (Operational | | Real Es e <u>rative</u> - | tate Inspection |
| Disinfection Device Electrical Circuits Spray field vegetation Chlorine Supply Chlorine Residual =or> 0.1mg/L Cleaned Air FilterYesNo | YesN Type: Line | | ual <u></u> | |
| Backpressure psi N/A Sludge in pump tank inch (backpressure and slu | | | | |
| Repairs/Adjustments: | | | | |
| General Comments or repairs to | system: | | | |
| System was functioning as inten | ded at the time | of the in | spectio | nNo |
| All lids to system were secured b | oy technician o | n site: | _Yes _ | _No <u>//</u> Initials |
| Inspector: ฟยเษย์ Sig | nature: | / | Date: | 01-16- 22 |