Olvera, Brandon

| From: | Keith Eismann <keith.eismann@yahoo.com></keith.eismann@yahoo.com> |
|----------|---|
| Sent: | Monday, May 9, 2022 12:18 PM |
| То: | Olvera,Brandon |
| Subject: | Incorrect Maintenance Agreement on New Install Permit 113998 |

This email originated from outside of the organization.

Do not click links or open attachments unless you recognize the sender and know the content is safe.

- Comal IT

Brandon,

Just did a review on an install that we lost to a competitor under permit 113998. Our maintenance contract is still on file for this client. We did not do the install nor will we be performing the 2-years of maintenance.

Thank you,

Keith R. Eismann CFO/Partner Eoff Septic Services 210-385-2350

05-09-2022 BMO: No Inspections until New Maintenance Contract is Obtained.

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

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

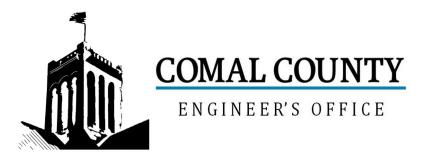
Inspector Notes:

| No. | Description | Answer | Citations | Notes | 1st Insp. | 2nd Insp. | 3rd Insp. |
|-----|--|--------|--|-------|-----------|-----------|-----------|
| 8 | SEPTIC TANK Tank(s) Clearly 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)(ii) (I)285.32(b)(1)(E) (i)285.32(b)(1)(C) (ii)285.32(b)(1)(C) (ii)285.32(b)(1)(C) (i)285.32(b)(1) (B)285.32(b)(1) (A)285.32(b)(1)(E)(iv) | | | | |
| | 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 Installed | | | | | | |
| | PUMP TANK Volume Installed | | | | | | |
| | AEROBIC TREATMENT UNIT Size Installed | | | | | | |
| 14 | 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) | | | | |

| No. | Description | Answer | Citations | Notes | 1st Insp. | 2nd Insp. | 3rd Insp. |
|-----|---|--------|------------------------------|-------|-----------|-----------|-----------|
| | DISPOSAL SYSTEM Drip Irrigation | | | | | | |
| | | | 285.33(c)(3)(A)-(F) | | | | |
| 19 | | | | | | | |
| | DISPOSAL SYSTEM Soil | | 205 22(4)(4) | | | | |
| 20 | Substitution | | 285.33(d)(4) | | | | |
| | DISPOSAL SYSTEM Pumped Effluent | | 285.33(a)(4) | | | | |
| | | | 285.33(a)(3) 285.33(a)(1) | | | | |
| 24 | | | 285.33(a)(1) 285.33(a)(2) | | | | |
| 21 | DISPOSAL SYSTEM Gravelless Pipe | | | | | | |
| | | | 285.33(a)(3) | | | | |
| | | | 285.33(a)(2) | | | | |
| | | | 285.33(a)(4) 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 | | | | | | |
| | (describe) (Approved Design) | | 285.33(d)(6) 285.33(c)(4) | | | | |
| 24 | | | 265.55(0)(4) | | | | |
| | DRAINFIELD Absorptive Drainline 3" PVC | | | | | | |
| | 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 22/5//4//5/ | | | | |
| 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 SYSTEM Adequate Trench Length | | | | | | |
| | & Width, and Adequate | | 285.33(d)(1)(C)(i) | | | | |
| | Separation Distance between | | | | | | |
| 31 | Trenches | | | | | | |

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

| No. | Description | Answer | Citations | Notes | 1st Insp. | 2nd Insp. | 3rd Insp. |
|-----|--|--------|---|-------|-----------|-----------|-----------|
| | APPLICATION AREA Distribution Pipe, Fitting, Sprinkler Heads & Valve Covers Color Coded Purple? | | 285.33(d)(2)(G)(iii)(II) 285.33(d)(2)(G)(iii)(III) 285.33(d)(2)(G)(v) 285.33(d)(2)(G)(iv) 285.33(d)(2)(G)(iv) 285.33(d)(2)(G)(i) 285.33(d)(2)(G)(ii) 285.33(d)(2)(G)(iii)(I) | | | | |
| | 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 | | | | | | |
| | 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: | 113998 |
|---------------------------------|--------------------------------------|
| Issued This Date: | 02/22/2022 |
| This permit is hereby given to: | MICHAEL & KELLY MONK REVOCABLE TRUST |

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

589 ELM CREEK RD NEW BRAUNFELS, TX 78132

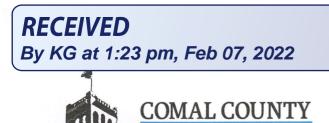
| Subdivision: | C.H. PAPE SURVEY #948 |
|--------------|-----------------------|
| Unit: | 0 |
| Lot: | 0 |
| Block: | 0 |
| Acreage: | 5.0000 |

APPROVED MINIMUM SIZES AS PER ATTACHED DESIGN

Type of System: Aerobic Surface Irrigation

This permit gives permission for the construction of the above referenced on-site facility to commence. Installation must be completed by an installer holding a valid registration card from the Texas Commission on Environmental Quality (TCEQ). Installation and inspection must comply with current TCEQ and Comal County requirements.

Call (830) 608-2090 to schedule inspections.



ENGINEER'S OFFICE

OSSF DEVELOPMENT APPLICATION CHECKLIST

Staff will complete shaded items

Initials

Date Received

113998

OSSF Chapter 285. Planning Materials shall consist

Permit Number

Instructions:

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

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

Signed Maintenance Contract with Effective Date as Issuance of License to Operate

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

Signature of Applicant

| co | MPLETE APPLICATION |
|-----------|--------------------|
| Check No. | Receipt No |

1022

INCOMPLETE APPLICATION (Missing Items Circled, Application Refeused)

Revised: September 2019

| RECEIVED By KG at 1:23 pm, Feb 07, 2022 | | TION | 195 DAVID JONAS DR NEW BRAUNFELS, TX 78132 |
|---|--|----------------------------------|--|
| COMAL COUNTY ENGINEER'S OFFICE ON-SITE SEWAGE F | ACILITY APPLICA | TION | (830) 608-2090 <u>WWW CCEO ORG</u> |
| Date January 3, 2022 | | Permit Numbe | r113998 |
| 1. APPLICANT / AGENT INFORMATION | | | |
| Owner Name MICHAEL & KELLY MONK REVOCABLE TRUST, MICHAEL MONK, AS TRUSTEE & KELLY MONK AS TRUSTEE | Agent Name | GREG | G JOHNSON, P.E. |
| Mailing Address 589 ELM CREEK ROAD | Agent Address | 170 | HOLLOW OAK |
| City, State, Zip NEW BRAUNFELS TEXAS 78132 | City, State, Zip | NEW BRA | UNFELS TEXAS 78132 |
| Phone # 830-708-8289 | Phone # | ł | 330-905-2778 |
| Email brynnajo@gmail.com | Email | gregjoh | nsonpe@yahoo.com |
| 2. LOCATION | | | |
| Subdivision Name ELM CREEK ESTATES | Unit | Lo | tBlock |
| Survey Name / Abstract Number C.H., PAPE SURVEY | #948 | 5 | Acreage 5.001 |
| Address 589 ELM CREEK ROAD | City NEW BRAU | INFELS St | ate TX Zip 78132 |
| 3. TYPE OF DEVELOPMENT | | | |
| Single Family Residential | | | |
| Type of Construction (House, Mobile, RV, Etc.) | HOUSE | | |
| Number of Bedrooms 4 | | | |
| Indicate Sq Ft of Living Area 2300 | | | |
| Non-Single Family Residential | | | |
| (Planning materials must show adequate land area for doubling | the required land needer | i for treatment u | nits and disposal area) |
| Type of Facility | | | |
| Offices, Factories, Churches, Schools, Parks, Etc Indic | | ants | |
| Restaurants, Lounges, Theaters - Indicate Number of Se | | | |
| Hotel, Motel, Hospital, Nursing Home - Indicate Number | of Bodo | | |
| Travel Trailer/RV Parks - Indicate Number of Spaces | All the second s | | |
| | | | |
| Miscellaneous | | | |
| Estimated Cost of Construction: \$ 300,000 | (Structure Only) | | |
| | | | |
| Is any portion of the proposed OSSF located in the United S | | | |
| Yes No (If yes, owner must provide approval from USACE for | | nents within the Us | SACE flowage easement) |
| Source of Water Public Private Well Rainwater | r Collection | | |
| 4. SIGNATURE OF OWNER | | | |
| By signing this application, I certify that: - The completed application and all additional information submitted during facts. I certify that I am the property owner or I possess the appropriate the property owner or I possess the appropriate terms of the property owner of I possess the appropriate terms of the property owner of I possess the appropriate terms of the property owner of I possess the appropriate terms of the property owner of I possess the appropriate terms of the property owner of I possess the appropriate terms of the property owner of I possess the appropriate terms of the property owner of I possess the property owner of I possess the appropriate terms of the property owner of I possess the property owner of I possess the property owner of I possess terms of the property owner of I possess terms of | oes not contain any false ate land rights necessary | information and to make the perr | does not conceal any material nitted improvements on said |
| property. Authorization is hereby given to the permitting authority and designal site/soil evaluation and inspection of private sewage facilities I understand that a permit of authorization to construct will not be issiby the Comal County Flood Damage Prevention Order. | | | |
| - I affirmatively consent to the online posting/public release of my e-ma | ail address associated wit $\frac{1-28}{2}$ | | lication, as applicable. |
| Signature of Owner | Date Date | L.L | Page 1 of 2 Revised January 202 |

| * * * COMAL COUNTY OFFICE OF ENVIRONMENTAL HEALTH * * * |
|--|
| APPLICATION FOR PERMIT FOR AUTHORIZATION TO CONSTRUCT AN |
| ON-SITE SEWAGE FACILITY AND LICENSE TO OPERATE |
| Planning Materials & Site Evaluation as Required Completed By GREG W. JOHNSON, P.E. |
| System Description PROPRIETARY; AEROBIC TREATMENT AND SURFACE IRRIGATION |
| Size of Septic System Required Based on Planning Materials & Soil Evaluation |
| Tank Size(s) (Gallons) NUWATER B-550-PC Absorption/Application Area (Sq Ft) 5654 |
| 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 |
| (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 🛛 Xo |
| Is there an existing TCEQ approval CZP for the property? 🔲 Yes 🛛 🛛 No |
| (if yes, the P.E. or R.S. shall certify that the OSSF design complies with all provisions of the existing CZP) |
| If there is no existing CZP, does the proposed development activity require a TCEQ approved CZP? Yes No (if yes, the P.E. or R.S. shall certify that the OSSF design will comply with all provisions of the proposed CZP. A Permit to construct will) not be issued for the proposed OSSF until the CZP has been approved by the appropriate regional office.) |
| Is this property within an incorporated city? Yes No |
| If yes, indicate the city: |

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

January 10, 2022

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

THE COUNTY OF COMAL STATE OF TEXAS

CERTIFICATION OF OSSF REQUIRING MAINTENANCE

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

The Texas Health and Safety Code, Chapter 366 authorizes the Texas Commission on Environmental Quality (TCEQ) to regulate on-site sewage facilities (OSSFs). Additionally, the Texas Water Code (TWC), § 5.012 and § 5.013, gives the commission primary responsibility for implementing the laws of the State of Texas relating to water and adopting rules necessary to carry out its powers and duties under the TWC. The commission, under the authority of the Carry out as powers and guites under use I were the commission, untit are administry 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.

π 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):

| | UNIT/PHASE/SECTION | | BLOCK | LOT | Subdiairiún |
|------|--------------------|-------|---------|--|-------------|
| IF N | ot in subdivision: | 5.401 | ACREAGE | C.H. PAPE SURVEY NO. 948, BEING PART OF ELM CREEK RANCH ESTATES | SURVEY |

MICHAEL AND KELLY MONK REVOCABLE TRUST The property is owned by (insert owner's full name):

This OSSF must be covered by a continuous maintenance contract for the first two years. After the initial two-year service policy, the owner of an acrobic 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.

HAND(S) ON THIS DAY OF nuCar Ŕ Owner (s) Printed name (s) s) signature(s)

22 20 Notary Public Signature



SWORN TO AND SUBSCRIBED BEFORE ME ON THIS 27 DAY OF

Filed and Recorded **Official Public Records Bobbie Koepp, County Clerk Comal County, Texas** 02/07/2022 09:01:52 AM **TERRI** 1 Pages(s) 202206005431

Bobbie Keepp

Carl Eoff Services

Texas.

420 Bear Creek Drive, New Braunfels, Tx. 78132 210-669-6088

Service Agreement

- I. General: This work for Hire Agreement (herinafter referred to as "Agreement") is entered into by and between MICHAEL & KELLY MONK REVOCABLE TRUST (hereinafter referred to as "Client") and Carl W. Eoff (hereinafter referred to as "Contractor"). By this Agreement, Contractor agrees to render services, as described herein, and the Client agrees to fulfill his/her/their responsibilities under this agreement as described herein.
- II. Effective Dates: This Agreement commences on License to peak and runs for one (2) year. Agreement: Starting Date: (__/___) Ending Date: (__/___).
- III. Services by Contractor: Contractor will provide the following services (hereinafter referred to as the "Services"):
 - 1. In compliance with Agency (TCEQ and/or County) and manufacturer's requirements, inspect and perform routine maintenance on the On-Site Sewage Facility (hereinafter referred to as the "OSSF") three (3) times per year (approximately once every four (4) months).
 - 2. Report to the appropriate regulatory authority and to the **Client**, as is required by both the State's on-site rules and local Agence's rules, if more stringent. All hindings must be reported to the local agency within 14 days.
 - 3. If any components of the OSSF are found to be in need of repair during the inspection, the Contractor will notify the Client of the repairs needed.
 - Visit site in response to Client's request (s) for unscheduled service(s) within two business days from the date of Contractor's receipt of dents's request. A second provide response of the res
 - the visit will be left at the new of this opersonne won a hpid on of instruction, as well as, forwarded to Agency with n 14 days.

IV. Site Location: T

V. **Payment(s):** The fee for this **Agreement**, ______, only covers the **Services** described herein. This fee does not cover equipment, parts or labor supplied for repairs or charges for unscheduled Client-requested trips to the site. By signing this **Contract**, the **Client** is authorizing 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 remove of said parts.

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

e Services are to be performed

- 1. Maintain chlorinator and provide proper chlorine supply, if OSSF is equipped with same.
- 2. Provide all necessary yard or lawn maintenance and removal of obstacles as needed to allow the OSSF to function properly, and to allow **Contractor** easy access to all parts of the OSSF.
- 3. Immediately notify Contractor and Agency of any and all problems with, including failure of the OSSF.
- 4. Upon receiving a written notification of services needed from the Contractor, it becomes the Client's responsibility to contact the Contractor to authorize the service. If the Client chooses to use a different contractor to perform the service, the Client is responsible for ensuring the Contractor holds the proper license (Installer II, Maintenance provider) and is certified by the manufacturer. Also, the Client is responsible for ensuring proper notification is given to the Agency, as required by the State and local Agency rules.
- 5. Clients residing in ______County should allow for samples at both the inlet and outlet to the OSSF to be obtained by the Contractor for the purpose of evaluating, the OSSF's performance when requested by

Initials: Client:

the **Client**. If these samples are sent to the lab for testing, the **Client** will directly pay the lab for the cost of the Testing plus pay the **Contractor** for all man-hours expended in providing this additional **service** at the rate of \$75.00 per hour.

- 6. Not allow the backwash from water treatment or water conditioning equipment to enter the OSSF.
- 7. Maintain site drainage to prevent adverse effects on OSSF.

- 8. Promptly and fully pay Contractor's bills, fees, or invoices as described herein.
- VII. Access by Contrator: Contractor, or personnel authorized by the Contractor, may enter the property at reasonable times without prior notice for the purpose of performing the above-described Services. Contractor will require access to the OSSF electrical and physical components, including tanks, by means of manways or risers for the purpose of evaluations required by manufacturer, and/or rules. If such manways or risers are not in place, excavation together with other labor and materials will be required, and will be billed to Client as an additional service at the rate of \$75.00 per hour, plus materials billed also. Excavated soil is to be replaced as best as reasonably prossible.
- VIII. Limits 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. In no event shall the Contractor's liability for direct damages exceed the price for the Service described in this Agreement.

| | | and the promision of |
|---|---|-----------------------------|
| IX. Entire Agreement: This Agreement agreement | tire agreement at the parties, and nere | e are no other promisles or |
| Client and/or authorized age It: | ID | Λ |
| Print Name: MICHAEL MONK | _Signature: Michoel Mon | <u>k</u> |
| | | • |
| Date: 1 28 2022 Email address: Dryn | najo@gmail.com | |
| Physical Address: 589 ELM CREEK ROAD, NEW BRAUNFE | LS,T | 'exas (Zip) <u>78132</u> |
| Mailing Address: 589 ELM CREEK ROAD, NEW BRAUNFE | _S, | Texas (Zip) <u>78132</u> |
| Phone Numbers: | | |
| Home: () Work: () | Cell: (<u>830</u>)708_8289 Fax: (| _) |
| | 2 | |
| Carl W Eoff Signature: Bear Creek Drive New Braunfels, Texas 78132 Cell: 210-669-6088 | Date | : |
| Office: 210-609-6631 Fax: 210-609-6631 | | |

Certification held by Carl W. Eoff:

- Installer II License #: OS0029546
- OSSF Maintenance Provider #: MP0001745

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

January 10, 2022

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

RE- SEPTIC DESIGN 589 ELM CREEK ROAD C.H. PAPE S#948 BEING 5.001 AC NEW BRAUNFELS, TX 78132 MICHAEL & KELLY REVOCABLE LIVING TRUST

Wes/Brenda,

The referenced property is located within the Edwards Aquifer Recharge Zone. This property is exempt from a WPAP because it is not a regulated activity according to \$213.5(h)(2) "exempt ... does not exceed 20 % impervious cover on the site. To my knowledge no WPAP exists for this property.

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

Site Location: 5.001 ACRES OUT OF THE C.H. PAPE SURVEY No. 948 aka ELM CREEK RANCH ESTATES, LOT 55Z (Part of) - SEE ATTACHED DEED

Proposed Excavation Depth: N/A

Requirements:

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

| SOIL BORING NUMBER SURFACE EVALUATION | | | | | | |
|---------------------------------------|------------------|-----------------|--------------------|---------------------------------------|------------------------|--------------|
| Depth (Feet) | Texture Class | Soil Texture | Gravel Analysis | Drainage (Mottles/ Water Table) | Restrictive Horizon | Observations |
| 0 8" 1 2 3 3 4 5 | IV | CLAY | N/A | NONE OBSERVED | LIMESTONE @ 8" | BROWN |

| SOIL BORING NUMBER SURFACE EVALUATION | | | | | | |
|---------------------------------------|------------------|-----------------|--------------------|---------------------------------------|------------------------|--------------|
| Depth (Feet) | Texture Class | Soil Texture | Gravel Analysis | Drainage (Mottles/ Water Table) | Restrictive Horizon | Observations |
| 0 | SAME | | AS | | ABOVE | |
| 3 | | | | | | |
| 4 | | | | | | |

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

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

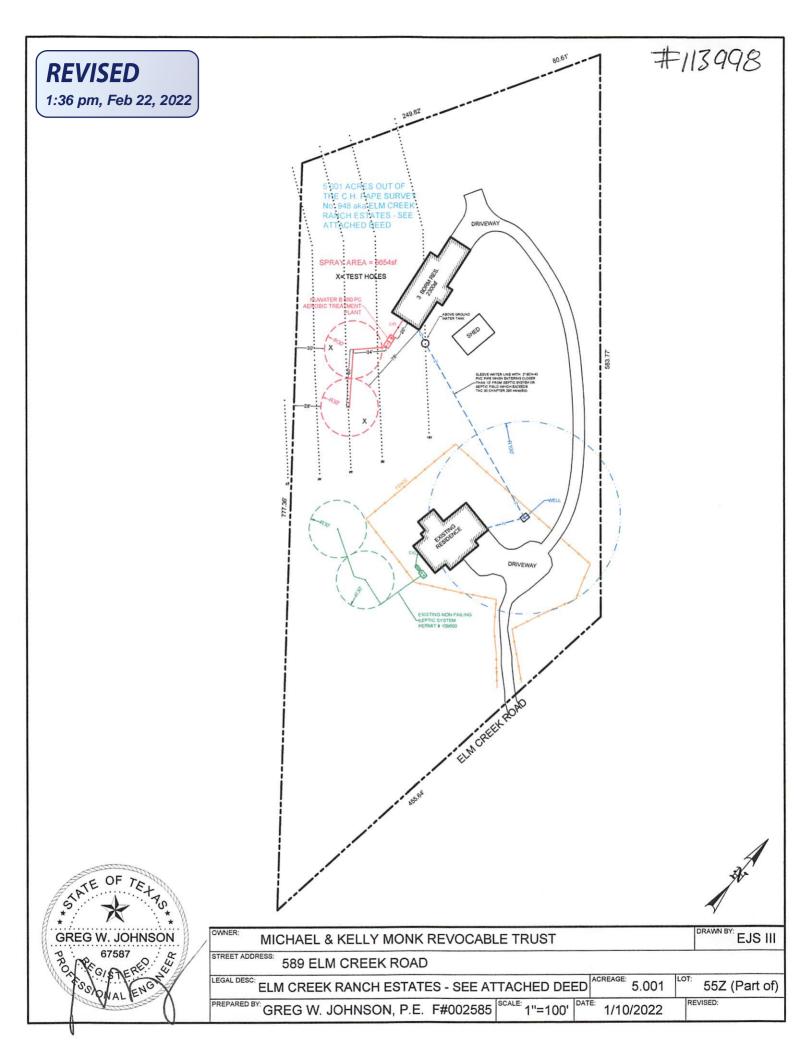
01/07/2022

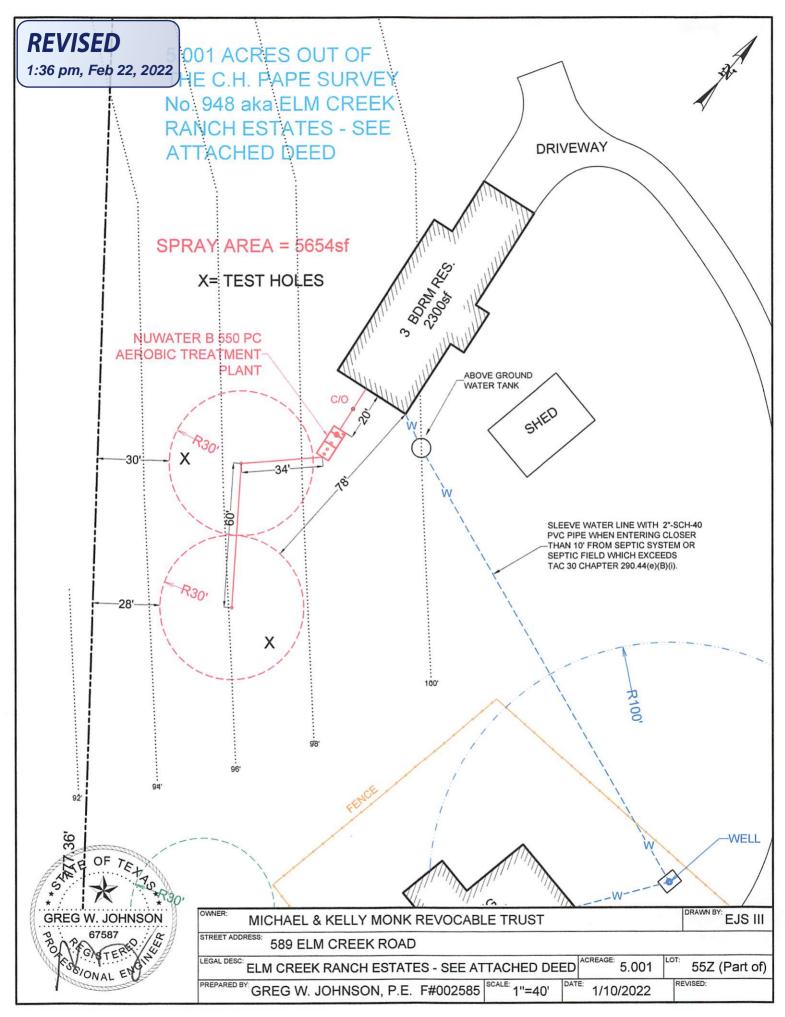
OSSF SOIL EVALUATION REPORT INFORMATION

Date: January 10, 2022

Applicant Information:

| MICHAEL & KELLY MONK REVOCABLE | Site Evaluator Information: |
|--|---|
| Name: TRUST Address: 589 ELM CREEK ROAD | Name: Greg W. Johnson, P.E., R.S., S.E. 11561 |
| Address: 589 ELM CKEEK ROAD | Address: <u>170 Hollow Oak</u> |
| City: NEW BRAUNFELS State: TEXAS | City: New Braunfels State: Texas |
| Zip Code: Phone: (830) 708-8289 | Zip Code: <u>78132</u> Phone & Fax <u>(830)905-2778</u> |
| Property Location: | Installer Information: |
| Lot nelow Unit Blk Subd | Name: |
| Street Address: 589 ELM CREEK ROAD | Company: |
| City: <u>NEW BRAUNFELS</u> Zip Code: 7813 | 2 Address: |
| | rissz (Parton) City: State: |
| - SEE ATTACHED DRED | Zip Code: Phone |
| Topography: Slope within proposed disposal area: | |
| Presence of 100 yr. Flood Zone: | YES NO X |
| Existing or proposed water well in nearby area. | $\frac{1125}{VES} = \frac{100}{X} > 100' (EXISTING)$ |
| Presence of adjacent ponds, streams, water impoundments | YFS NO X |
| Presence of upper water shed | YES NO_X |
| Organized sewage service available to lot | YESNO X |
| • • | |
| Design Calculations for Aerobic Treatment with Sp | ray Irrigation: |
| Commercial | |
| Q = GPD | |
| Residential Water conserving fixtures to be utilized? | |
| Number of Bedrooms the septic system is sized for: | 4 Total sq. ft. living area 2300 |
| Q gal/day = (Bedrooms +1) * 75 GPD - (20% reduction) | |
| $\vec{Q} = (\underline{4} +1)*75-(20\%) = \underline{300}$ | C |
| Trash Tank Size 353 Gal. | |
| TCEQ Approved Aerobic Plant Size600 | G.P.D. |
| Reg'd Application Area = $O/Ri = 300$ / 0 | |
| Application Area Utilized = 5654 sq. ft. | |
| Pump Requirement <u>12</u> Gpm @ 41 Psi (Re | edjacket 0.5 HP 18 G.P.M. series or equivalent) |
| Dosing Cycle:ON DEMAND orX | TIMED TO DOSE IN PREDAWN HOURS |
| | Bal/inch. |
| Reserve Requirement = 100 Gal. 1/3 day flow | 1. |
| Alarms: Audible & Visual High Water Alarm & Visua | |
| With Chlorinator NSF/TCEQ APPROVED | • |
| SCH-40 or SDR-26 3" or 4" sewer line to tank | |
| Two way cleanout | |
| Pop-up rotary sprinkler heads w/ purple non-potable lids | |
| 1" Sch-40 PVC discharge manifold | |
| APPLICATION AREA SHOULD BE SEEDED ANI | |
| EXPOSED ROCK WILL BE COVERED WITH SO | |
| | N BEING A REGISTERED PROFESSIONAL ENGINEER |
| AND SITE EVALUATOR IN ACCORDANCE WITH CH | |
| (REGARDING RECHARGE FEATURES), TEXAS C (EFFECHVE DECEMBER 29, 2016) | OMINISSION OF ENVIRONMENTAL QUALITY |
| | STE OF TEL |
| | 10/2022 5 * * |
| | |
| GREG W. JOHNSON, P.E. F#002585 - S.E. 11561 | DATE GREG W. JOHNSON |
| | 87587 PC - PC |
| | GISTER SITER FIRM #2585 |
| | SOIONAL ENGINE FIRM #2365 |





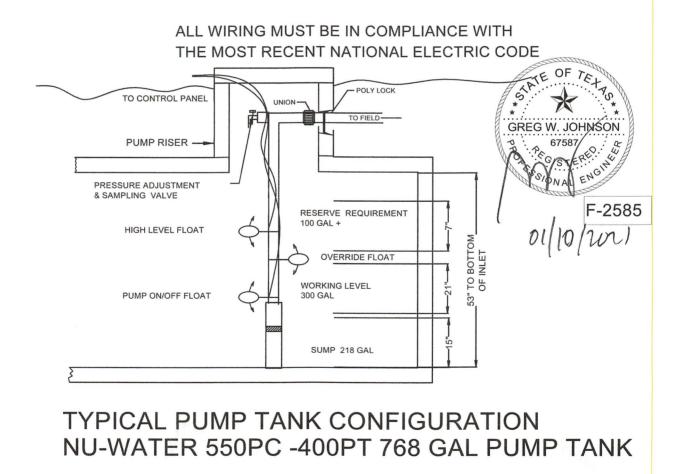
TANK NOTES:

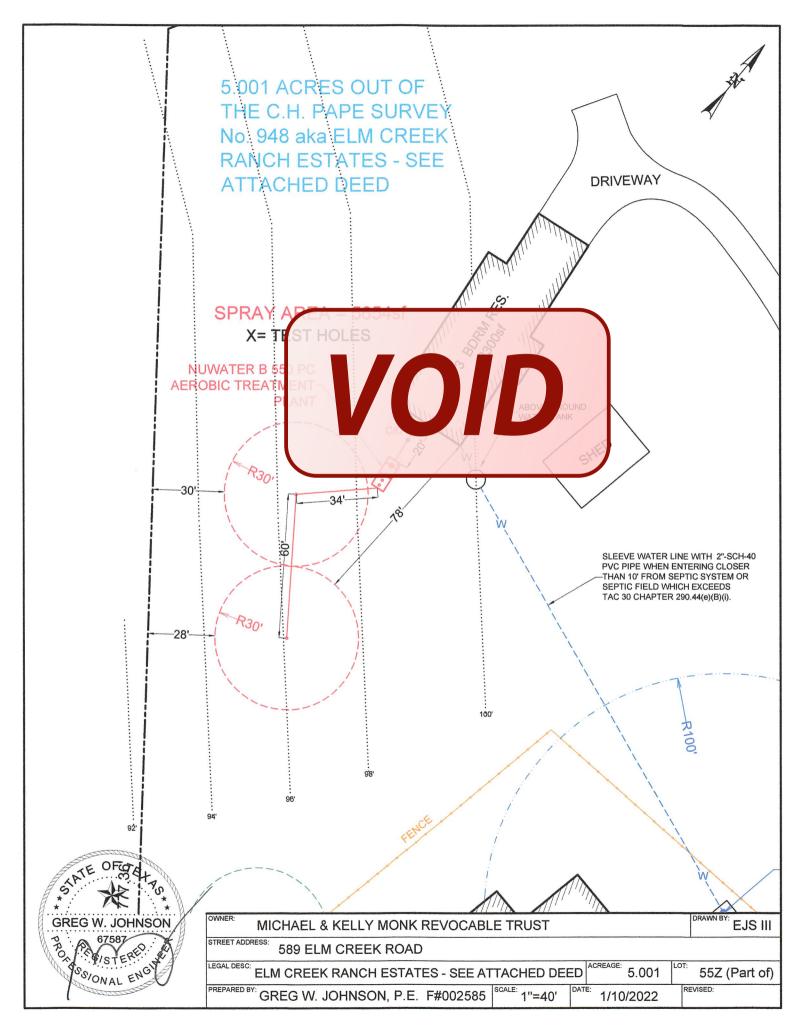
Tanks must be set to allow a minimum of 1/8" per foot fall from the residence.

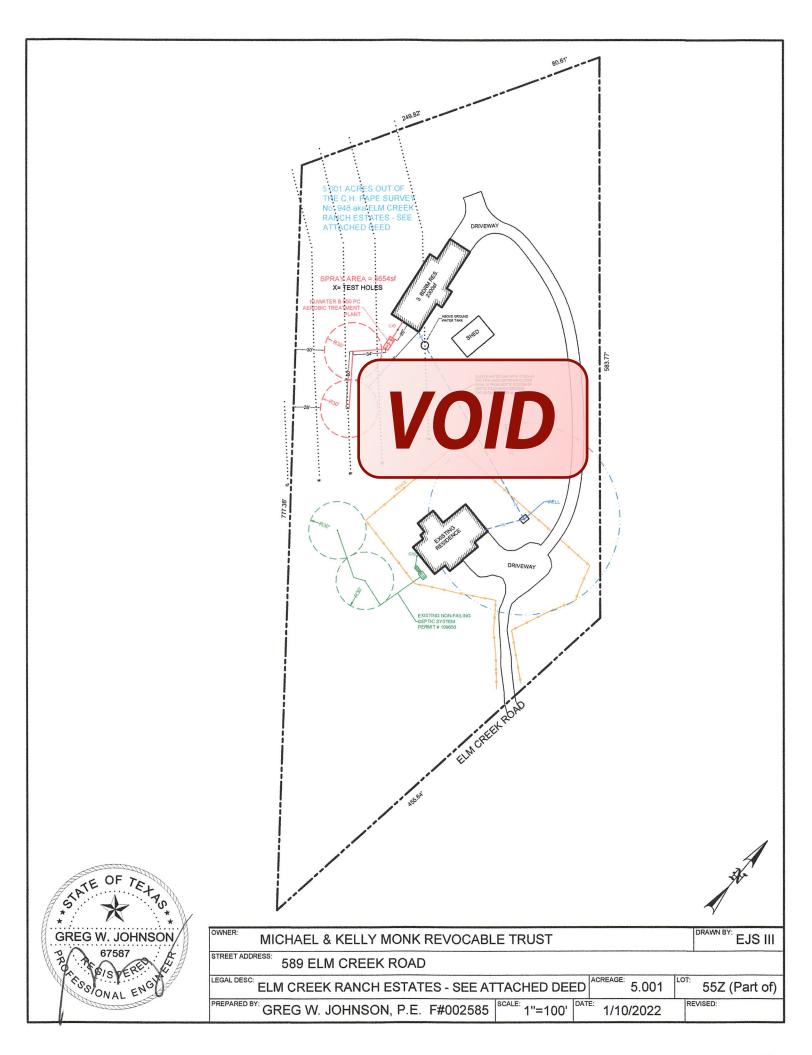
Tightlines to the tank shall be SCH-40 PVC.

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







Olvera, Brandon

From: Sent: To: Subject: Olvera,Brandon Friday, February 11, 2022 2:39 PM 'Greg Johnson'; 'bryannajo@gmail.com' 113998

RE: 589 Elm Creek Rd. Elm Creek Estates Unit 1 Lot 55z (PT) 5.001 Acres oout of C.H. Pape Survey #948

Property Owner & Agent,

We received planning materials for the referenced permit application on 02-07-2022 and found those planning materials to be deficient. In order to continue processing this permit, we need the following:

. Indicate the testholes on the design

2. Revise accordingly and resubmit.

If you have any questions, you can email me or call the office.

Thank you,



Brandon Olvera Environmental Health Inspector 195 David Jonas Dr. New Braunfels, TX 78132 DR:OS0034792

O: 830-608-2090 | C: 830-832-9442 olverb@co.comal.tx.us



License to Operate On-Site Sewage Treatment and Disposal Facility

| Issued This Date: | 09/26/2019 | | Permit Number: | 109650 |
|-----------------------|---|--|----------------|--------|
| Location Description: | 589 ELM CRE NEW BRAUN | EK RD FELS, TX 78132 | | |
| | Subdivision: Unit: Lot: Block: | C.H. Pape Survey 948 Park of Elm Creek Estates (u | unrecorded) | |
| | Acreage: | 5.0000 | | |
| Type of System: | Aerobic Surface Irrigati | on | | |
| | | | | |

Issued to:

CCEO

COP

Michael & Kelly Monk Revocable Trust

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

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

Alterations to this permit including, but not limited to:

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

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

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

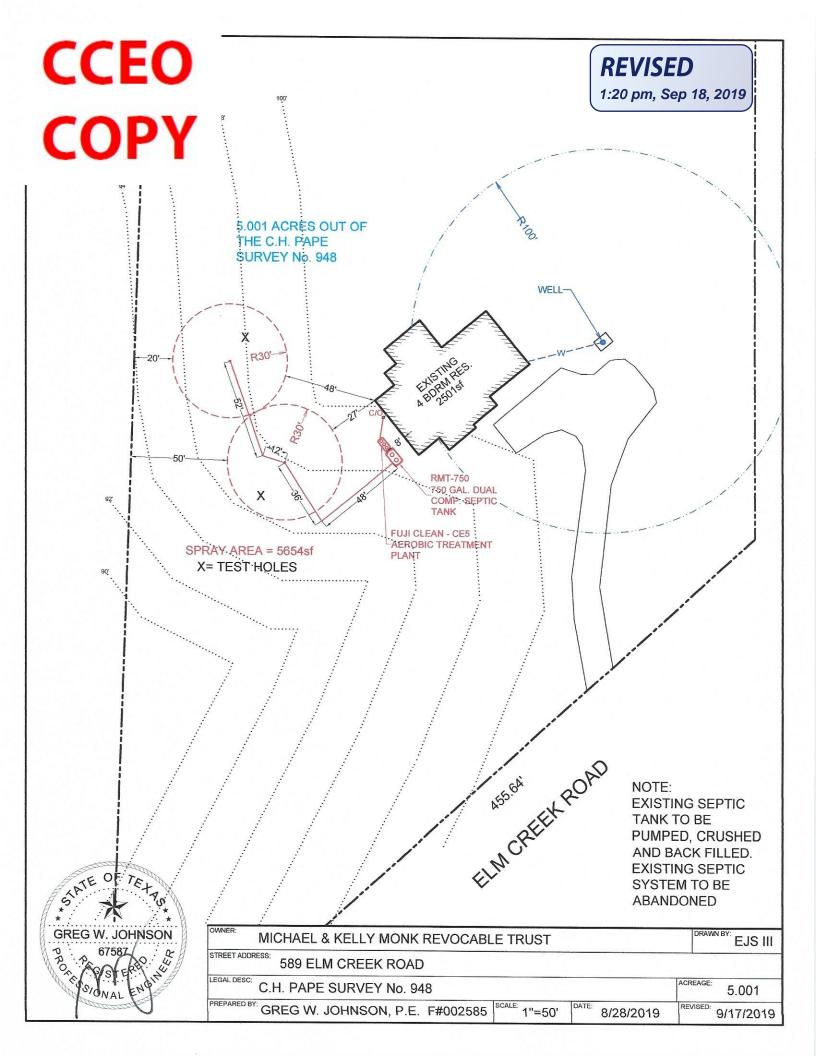
This license to operate is valid for an indefinite period. The holder may transfer it to a succeeding owner, provided the facility has not been remodeled and is functioning properly.

Licensing Authority Comal County Environmental Health

OS0032485

ENVIRONMENTAL HEALTH COORDINATOR

EVIRONMENTAL HEALTH INSPECTOR



202106037199 07/13/2021 08:14:50 AM 1/4

CORRECTION WARRANTY DEED

Date:

July 2, 2021

Grantor:

Michael and Kelly Monk Revocable Trust

Grantor's Mailing Address (including county):

589 Elm Creek Rd. New Braunfels, Texas 78132

Grantee: Michael and Kelly Monk Revocable Trust, Michael Monk, As Trustee Kelly Monk, As Trustee

Grantce's Mailing Address (including county):

589 Elm Creek Rd. New Braunfels, Texas 78132

Consideration: TEN AND NO/100 DOLLARS and other good and valuable consideration, the receipt of which is hereby acknowledged.

Property (including any improvements):

See Exhibit "A" attached hereto and made a part hereof by references for all purposes as if fully set forth herein.

Property Address: 589 Elm Creek Rd., New Braunfels, Texas 78132

Reservations From and Exceptions to Conveyance and Warranty:

This conveyance is made and accepted subject to any and all easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded restrictions, reservations, covenants, conditions, oil and gas leases, water and water rights, geothermal rights, mineral severance, and other instruments, other than liens and conveyances, that affect the Property; rights of adjoining owners in any walls and fences situated on a common boundary; any discrepancies, conflicts, or shortages in area or boundary line; and any encroachments or overlapping of improvements. Grantor, for the consideration, receipt of which is acknowledged, and subject to the reservations from and 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 wise belonging, to have and hold it to Grantee, Grantee's heirs, executor, administrators, successors or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors administrators, successors and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty.

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

Grantor:

MICHAEL AND KELLY MONK REVOCABLE TRUST, MICHAEL MONK, AS TRUSTEE

MICHAEL AND KELLY MONK REVOCABLE TRUST, KELLY MONK, AS TRUSTEE

Jacqualin Renia Gill My Commission Expires

26/2024

ACKNOWLEDGMENT

555

STATE OF TEXAS

COUNTY OF COMAL

This instrument was acknowledged before me on <u>JULY Z</u>, 2021, Michael and Kelly Monk Revocable Trust, Michael Monk, As Trustee, Kelly Monk, As Trustee, and as Grantors.

Public, State of Texas Notar

FIELD NOTES FOR

۰.

A 5.001 ACRE TRACT

Being a 5.001 acre tract of land out of the C. H. Pape Survey No. 948 in Comal County, Texas, and being a part of Elm Creek Ranch Estates, recorded in Volume 2, Pages 86-87 of the Map and Plat Records of Comal County, Texas, and being all of a tract, called Tract One, called 3.979 acres, recorded in Volume 330, Page 516 and approximately 1.022 acres out of a tract called 6.932 acres recorded in Volume 330, Pages 519-520, both of the Deed Records of Comal County, Texas, and all bearings referred to in this description are rotated to and referenced to a bearing of N 37° 52' W along the Southwest line of the above referenced 3.979 acre tract, and all record bearings and distances referred to in this description are taken from Volume 330, Page 516 and Volume 330, Pages 519-520 of the Deed Records of County, Texas, said 5.001 acre tract being more particularly described as follows:

BEGINNING: At a nail found in the top of a cedar post, at the South corner of the above referenced Tract One, called 3.979 acres, in the Westerly line of a road, called Elm Creek Road, for the South corner of this tract;

THENCE: Along the Southwest line of the above referenced Tract One, the Northeast line of a tract called 200 acres recorded in Volume 65, Page 385 of the Deed Records of Comal County, Texas, and the general direction of an old meandering fence line, N 37° 52' W 777.36 feet (record 777.50 feet) to an iron pin found at fence corner in same, for the West corner of the above refrenced Tract One, the South corner of a tract called Tract Two, called 3.899 acres, recorded in Volume 330, Page 517 of the Deed Records of Comal County, Texas, for the West corner of this tract;

THENGE: Along the Northwest line of the above referenced Tract One, the Southeast line of said Tract Two, the general direction of an old meandering fence line, N 30° 15' 31" E 249.82 feet (record N 30° 21' 51" E - 249.34 feet) to an iron pin found for the North corner of the above referenced Tract One, the East corner of said Tract Two, for a corner of this tract, said point also being in the Southwest line of the above referenced 6.932 acre tract;

THENCE: Continuing along the general direction of an old meandering fence line, and into the above referenced 6.932 acre tract, N 30° 10' 11" E 80.61 feet to an iron pin found in same, for the North corner of this tract;

THENCE: S 39° 52' 56" E 583.77 feet, along a cut line, to an iron pin found in the Westerly line of Elm Creek Road, for the Northeast corner of this tract;

THENCE: Along the Westerly line of Bla Creek Road, the Easterly line of the above referenced tracts, S 08° 01' 04" W (record S 08° 37' W) 455.64 feet to the Point of Beginning and containing 5.001 acres of land, more or less.

The foregoing field notes represent the results of an on-the-ground survey. made under my supervision, June 7, 1993. Reference plat prepared this same date of this 5.001 acre tract.



S. Craig Hollmig Registered Professional Land Surveyor \$2389



This page has been added to comply with the statutory requirement that the clerk shall stamp the recording information at the bottom of the last page.

This page becomes part of the document identified by the file clerk number affixed on preceding pages.

Filed and Recorded Official Public Records Bobbie Koepp. County Clerk Comal County. Texas 07/13/2021 08:14:50 AM CASHFOUR 4 Page(s) 202106037199 Cobbie Koepp

