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)(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) 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)				

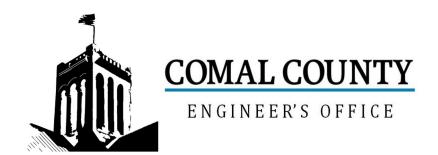
Inspector Notes:

N-	December 41	A may	Citotiana	Net	1 at 1	2 m d 1	7 mal 1
No.	Description SEPTIC TANK Tank(s) Clearly	Answer	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
8	Marked SEPTIC TANK IsingleTank, 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)(C) (ii)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)				
1	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)				
	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						
12							
	PUMP TANK Volume Installed						
1	AEROBIC TREATMENT UNIT Size Installed						
14							
	AEROBIC TREATMENT UNIT Manufacturer AEROBIC TREATMENT UNIT Model Number						
15	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)				
18			203.33(a)(2)				

No.	Description	Answer	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
	DISPOSAL SYSTEM Drip Irrigation	Allowei	Citations	Notes	13t 1113p.	Ziiu iiisp.	Sid ilisp.
	DIST COAL STOTENT DITP ITTIGATION		20E 22(a)(2)(A) (E)				
			285.33(c)(3)(A)-(F)				
19	DISPOSAL SYSTEM Soil						
20	Substitution		285.33(d)(4)				
20	DISPOSAL SYSTEM Pumped						
	Effluent		285.33(a)(4) 285.33(a)(3)				
			285.33(a)(1)				
21			285.33(a)(2)				
	DISPOSAL SYSTEM Gravelless Pipe						
	·		285.33(a)(3)				
			285.33(a)(2)				
			285.33(a)(4)				
22			285.33(a)(1)				
22	DISPOSAL SYSTEM Mound		205 22/ 1/51				
			285.33(a)(3) 285.33(a)(1)				
			285.33(a)(1) 285.33(a)(2)				
23			285.33(a)(4)				
23	DISPOSAL SYSTEM Other						
	(describe) (Approved Design)		285.33(d)(6) 285.33(c)(4)				
24			263.33(C)(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 - Geotextile Fabric in Place		285.33(b)(1)(E)				
29			(-/\-/\-/				
	DRAINFIELD Leaching Chambers DRAINFIELD Chambers - Open End						
	Plates w/Splash Plate, Inspection						
	Port & Closed End Plates in Place		285.33(c)(2)				
	(per manufacturers spec.)						
30							
	LOW PRESSURE DISPOSAL						
	SYSTEM Adequate Trench Length						
	& Width, and Adequate Separation Distance between		285.33(d)(1)(C)(i)				
	Trenches						
31							

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

	· ·							
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)(iii) 285.33(d)(2)(G)(iv) 285.33(d)(2)(G)(i) 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)					
	APPLICATION AREA Area Installed							
	PUMP TANK Meets Minimum Reserve Capacity Requirements							
	PUMP TANK Material Type & Manufacturer							
	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: 117135

Issued This Date: 02/13/2024

This permit is hereby given to: Hearthside Homes Inc.

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

171 GREY FOX CIR

SPRING BRANCH, TX 78070

Subdivision: Rayner Ranch

Unit: 1

Lot: 104

Block: 0

Acreage: 0.0000

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 County requirements.

Call (830) 608-2090 to schedule inspections.



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

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

Date		Permit #	117135
Owner Name Hearthside Homes Inc.	Agent Name	South Texas Waste	ewater Treatment
Mailing Address 2145 Zercher Rd	Agent Address	PO Box 1284	
City, State, Zip San Antonio, TX 78209	_ City, State, Zip	Boerne, TX 78006	
Phone #	_ Phone #	(830) 249-8098	
Email	Email	diandra@stwastew	vater.com
All correspondence should be sent to: Owner	Agent Both	Method:	Mail 🗵 Email
Subdivision Name Rayner Ranch	Unit	Lot 104	Block
Acreage/Legal			
Street Name/Address 171 Grey Fox Circle	City Sprii	ng Branch	Zip <u>78070</u>
Type of Development:			
Single Family Residential			
Type of Construction (House, Mobile, RV, Etc.) house		1	
Number of Bedrooms 4			
Indicate Sq Ft of Living Area 2,005			
☐ Non-Single Family Residential			
(Planning materials must show adequate land area for doubling	the required land needed	I for treatment units ar	nd disposal area)
Type of Facility		a for troutinont arms ar	ia disposar area,
Offices, Factories, Churches, Schools, Parks, Etc Indic		ants	
Restaurants, Lounges, Theaters - Indicate Number of Se		Was an arrange of the contract	
Hotel, Motel, Hospital, Nursing Home - Indicate Number			
Travel Trailer/RV Parks - Indicate Number of Spaces			
Miscellaneous			
1122	ructure Only)		
Is any portion of the proposed OSSF located in the United	States Army Corps of	Engineers (USACE)	flowage easement?
Yes No (If yes, owner must provide approval from USAC	E for proposed OSSF impro	ovements within the USA	CE flowage easement)
Source of Water Public Private Well			
Are Water Saving Devices Being Utilized Within the Residence	ce? ⊠ Yes □ No	•	
By signing this application, I certify that: - The completed application and all additional information submitted	does not contain any fal	se information and do	es not conceal any material

- The completed application and all additional information submitted does not contain any false information and does not conceal any material
 facts. I certify that I am the property owner or I possess the appropriate land rights necessary to make the permitted improvements on said
 property.
- Authorization is hereby given to the permitting authority and designated agents to enter upon the above described property for the purpose of site/soil evaluation and inspection of private sewage facilities..
- I understand that a permit of authorization to construct will not be issued until the Floodplain Administrator has performed the reviews required by the Comal County Flood Damage Prevention Order.
- I affirmatively consent to the online posting/public release of my e-mail address associated with this permit application, as applicable.

Signature of Owner

Hen 1711=10 e flores, INC.

1/23/24

Date

* * * 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 South Texas Wastewater Treatment
System Description Aerobic/ Surface Spray
Size of Septic System Required Based on Planning Materials & Soil Evaluation
Tank Size(s) (Gallons) 750/550 Absorption/Application Area (Sq Ft)
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 ☐ No
Is there an existing TCEQ approval CZP for the property? Yes No (If yes, the P.E. or R.S. shall certify that the OSSF design complies with all provisions of the existing CZP.)
If there is no existing CZP, does the proposed development activity require a TCEQ approved CZP? Yes No (If yes, the R.S. or P.E. 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.

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

Signature of Designer

AFFIDAVIT TO THE PUBLIC

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, 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 (TVVC), 5.012 and 5.013, gives the TCEQ 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 TVVC. The TCEQ, under the authority of the TWC and the Texas Health and Safety Code, requires owners to provide notice to the public that certain types of OSSFs are located on specific pieces of property. To achieve this notice, the TCEQ requires a deed recording. Additionally, the owner must provide proof of the recording to the OSSF permitting authority. This deed certification is not a representation or warranty by the TCEQ of the suitability of this OSSF, nor does it constitute any guarantee by the TCEQ that the appropriate OSSF was installed.

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): Subdivision Rayner Ranch Lot 104 Unit Block not in Subdivision: ____ Acres _ Survey The property is owned by Hearthside Homes Inc. This OSSF must be covered by a continuous maintenance contract for the first two years. After the initial two-year service policy, the owner of an aerobic treatment system for a single family residence shall either obtain a maintenance contract within 30 days or maintain the system personally. Upon sale or transfer of the above-described property, the permit for the OSSF shall be transferred to the buyer or new owner. A copy of the planning materials for the OSSF can be obtained from the Comal County Engineer's Office. 11 Pros Owner Name HERMAN F. Sch. npt (, ps. Owner Signature Owners Signature This instrument was acknowledged before me on: 23 Day of Notary's Printed Name Official County use only Commission Expires: 10 Juw, 2029 Expires June 10, 2025 Filed and Recorded My Notary ID # 133149136 Official Public Records JIBN'O SBMAL Bobbie Koepp, County Clerk JAMES O'NEIL Comal County, Texas My Notary ID # 133149136 01/25/2024 12:54:52 PM Afficient June 10 2025 LAURA 1 Pages(s)

202406002284

Bobbie Koepp

AFFIDAVIT TO THE PUBLIC

THE COUNTY OF COMAL STATE OF TEXAS

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11

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South Texas Wastewater Treatment PO Box 1284 Boerne, TX 78006

Date Printed: 1/19/2024

Disinfectant: Chlorine

Phone: (830) 249-8098

Area: MYS Customer ID: 8042

Site: 171 Grey Fox Circle, Spring Branch, TX 78070

County: Comal

Subdivision: Rayner Ranch

NO PERMIT ON FILE

To: Hearthside Homes Inc. 2145 Zercher Rd San Antonio, TX 78209

Installed by: Ronald R Graham

Contract With: South Texas Wastewater Treatment

Treatment Type: Aerobic / Disposal: Surface Application

MFG: Jet, Inc. / Brand: J-750- 2 yr / S#:

Contract Period

through

Customer's Email: dan@hearthsidehomessa.com

Agency: Comal County Environmental 3 visits per year - one every 4 months System Max Allowance: 300 gallons per day

- I. General: This Work for Hire Agreement (hereinafter referred to as "Agreement") is entered into by and between South Texas Wastewater Treatment and the above referrenced name (referred to as Customer). By this agreement, South Texas Wastewater Treatment and its' employees (hereinafter referred to as "Contractor") agree to render services at the site address stated above, as described herein, and the Customer agrees to fulfill his/her/their responsibilities, as described herein.
- II. Effective Dates: This agreement commences and ends as noted above. The date of commencement will be the date the "License to Operate" was issued by the permitting authority. The agreement may or may not commence at the same time as any warranty period of installed equipment, but in no case shall it extend the specified warranty as stated in our PROPOSAL AND CONTRACT FOR SERVICES.
- III. Renewal: This Agreement can renew for an additional period of two (2) years at the same terms and conditions unless either party gives notice of termination a minimum of thirty (30) days prior to end of first agreement period. See Section IV.
- IV Termination of Agreement: This Agreement may be terminated by either party with thirty (30) days written notice for any reason, including for example, substantial failure to perform in accordance with its terms, without fault or liability of the terminating party. NO REFUNDS. If this Agreement is so terminated, Contractor will be paid at the rate of \$135.00 per hour for any work performed and for which compensation has not been received. Either party terminating this agreement for any reason, including non-renewal, shall notify in writing the appropriate regulatory agency a minimum of thirty (30) days prior to the date of such termination.

 V. Services: Contractor will:
 - A. Inspect and perform routine upkeep on the On-Site Sewage Facility (hereinafter referred to as OSSF) as recommended by the treatment system manufacturer, and required by state and/or local regulations approximately every four months.
 - B. Provide a written record of visits to the site by means of an inspection tag attached to or contained in or near the control panel.
 - C. Repair or replace: if repairs or replacement of parts is necessary during a routine service visit, the repair or replacement of parts will be made at that time, if the charges for parts do not exceed \$100.00. If the charges for parts exceed \$100.00, the homeowner will be contacted for approval at the number(s) provided by the homeowner below. If the homeowner cannot be reached for approval while the technician is at the property, the repairs will not be made if they exceed \$100.00. If the technician receives approval after he leaves the property, a service call charge of \$135.00 to return to the property will be added to the final bill. If warranted items are required to be replaced within 30 days of installation, labor will not be charged. After 30 days, labor will be charged according to the service agreement.
 - D. Provide sample collection and laboratory testing of TSS and BOD on a yearly basis as required by permit. An additional charge will be incurred by the Customer for this service. (Only required for other than single family residence.).
 - E. Forward copies of this Agreement and all reports to the regulatory agency and the customer within 14 days.
 - F. Visit site in response to Customer's request for unscheduled service within forty-eight (48) hours of the date of notification of said request.

Unless otherwise covered by warranty, costs for such unscheduled responses will be billed to Customer.

- VI. Disinfection: Not Required. X Required. The responsibility to maintain the disinfection device (s) and provide any necessary chemicals is that of the Customer. If the Customer pays for it, Contractor will add 6 tablets of chlorine at routine services (See Section V Sub-section A) INITIAL

 VII. Electronic Monitoring is X is not included in this Agreement.
- VIII. Performance of Agreement: Commencement of performance by Contractor under this agreement is contingent on the following conditions:

A. If this is an initial agreement (new installation):

- 1. Contractor's receipt of a fully executed original copy or email of this agreement and all documentation requested by Contractor.
- 2. Contractor providing the equipment and installation for this OSSF.
- 3. Contractor's receipt of payment in full for the equipment and installation.
- 4. Contractor's receipt of payment of the wastewater monitoring fee in accordance with the terms as described in section XIV of this Agreement.
- B. If this is not an initial agreement (existing system):
 - 1. Contractor's receipt of a fully executed original copy of this agreement and all documentation requested by Contractor.
 - 2. Contractor's receipt of payment of the wastewater monitoring fee in accordance with the terms as described in Section XIV of this agreement
- C. If the above conditions are not met, Contractor is not obligated to perform any portion of this agreement.

IX. Customer's Responsibilities: The Customer is responsible for each and all of the following

A. DO NOT ALLOW ALTERATION TO ANY PART OF THE SYSTEM OR SPRINKLER HEAD LOCATIONS. ALTERATIONS WOULD PUT THE SYSTEM OUT OF COMPLIANCE AND WOULD CAUSE THE PROPERTY OWNER ADDITIONAL EXPENSES TO BRING THE SYSTEM BACK INTO COMPLIANCE.

- B. Provide all necessary yard or lawn maintenance and the removal of all obstacles, including but not limited to dogs and other animals, vehicles, trees, brush, trash, or debris, as needed to allow the OSSF to function properly, and to allow Contractor safe and easy access to all parts of the OSSF.
- C. Protect equipment from physical damage including but not limited to that damage caused by insects.
- D. Maintain a current license to operate, and abide by the conditions and limitations of that license, and all requirements for an on-site sewage facility (OSSF) from the State and/or local regulatory agency, whichever are more stringent, as well as proprietary system's
- E. Notify Contractor immediately of any and all alarms, and/or any and all problems with, including failure of, the OSSF.



- F. Provide, upon request by Contractor, water usage records for evaluation by Contractor as to the performance of the OSSF
- G. Allow for samples at both the inlet and outlet of the OSSF to be obtained by Contractor for the purpose of evaluating the OSSF's performance. If these samples are taken to a laboratory for testing, with the exception of the service provided under Section. Sub-section D above, Customer agrees to pay Contractor for sample collection and transportation, portal to portal, at a rate of \$135.00 per hour plus the associated fees for laboratory testing.
- H. Prevent the backwash or flushing of water treatment of conditioning equipment from entering the OSSF.
- Prevent the condensate from air conditioning or refrigeration units, or the drains of icemakers, from hydraulically overloading the aerobic treatment units. Drain lines may discharge into the surface application pump tank if approved by system designer.
- Provide for pumping and cleaning of tanks and treatment units, when and as recommended by Contractor, at Customer's expense.
- Maintain site drainage to prevent adverse effects on the OSSF.

P Rouse Colole

- Pay promptly and fully, all Contractor's fees, bills, or invoices as described herein.
- X. Access by Contractor: Contractor is hereby granted an easement to the OSSF for the purpose of performing services described herein. Contractor may enter the property during Contractor's normal business hours and/or other reasonable hours without prior notice to Customer to perform the Services and/or repairs described herein. Contractor shall have access to the OSSF electrical and physical components. IF SPECIAL ARRANGEMENTS ARE REQUESTED (any advance or prior notice or contacting of owner/resident in order to enter property to perform routine service visit, (locked gates, biting dogs, appointment to enter, to call on the way, etc.) or if any part of the system is located behind a locked door (garage, etc.) -THERE IS AN ADDITIONAL CHARGE. Tanks and treatment units shall be accessible by means of man ways, or risers and removable covers, for the purpose of evaluation as required by State and/or local rules and proprietary system manufacturer. If not an initial agreement (new installation) and this access is not in place or provided for by the customer, the costs for the labor of excavation, and possibly other labor and materials costs, will be required. These costs shall be billed to Customer as an additional service at a rate of \$135.00 per hour, plus materials at list price. Excavated soil shall be replaced as best as Contractor can at the time such service is performed and under no circumstances is Contractor responsible for damages to sod, grass, roots, landscaping, or any unmarked underground items (telephone, television, or electric cables, water air or gas lines, etc.), or for the uneven settling of the soil.

XI. Limit of Liability: Contractor shall not be held liable for any incidental, consequential, or special damages, or for economic loss due to expense, or for loss of profits or income, or loss of use to Customer, whether in contract tort or any other theory. In no event shall Contractor be liable in an amount exceeding the total Fee for Services amount paid by Customer under this Agreement.

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

XIII. Fee for Services: The fee for the basic Services described in this Agreement is This fee does not include any equipment, materials, or labor necessary for non-warranty repairs and/or any other on-site visit, other than required regularly Scheduled Inspections (see Section V, item A), and will incur a service call fee of 135.00, plus parts and labor. XIV. Payment: Payment of Fee for Services for the original term as stated above is to be made as follows: _X_Included in PROPOSAL AND CONTRACT

Full amount due upon signature (Required of new Customer) _due upon receipt of invoice. (Payment terms for renewal of agreement.) Payment of invoice(s) for any other service or repair provided by contractor is due upon receipt of invoice. Invoices are mailed on the date of invoice. All payments not received within thirty (30) days from the invoice date will be subject to a late penalty and a 1.5% per month carrying charge, as well as any reasonable attorney's fees, and all collection and court costs incurred by Contractor in collection of unpaid debt(s). Any check returned to Contractor for any reason will be assessed a \$40.00 returned

XV. Application of Transfer of payment: The fees paid for this agreement are not refundable, however, the agreement is transferable. Customer will advise subsequent property owner(s) of the state requirement that they sign a replacement agreement authorizing Contractor to perform the herein described Services, and accepting Customer's Responsibilities. This replacement Agreement must be received from Customer first to any past due obligations arising form this Agreement including late fees or penalties, returned check fees, and/or charges for services or repairs not paid within thirty (30) days of invoice date. Any remaining monies shall be applied to the funding of the replacement Agreement. The consumption of funds in this manner may cause a reduction in the termination date of effective coverage per this agreement. See Section IV

XVI. Entire Agreement: This agreement contains the entire agreement of the parties, and there are no other promises or conditions in any other agreement, oral or written

K. Bruce Cobabe	_	OSSF Installer II, Lic OS000481	5, and, OSSF Site Evaluator, Lic OS0012360
Name	Date	exp 1/31/2024	exp 12/31/2026
Acceptance of Agreement: The above	prices, specifications, that this work is not p	Site Wastewater Association and Nation, and conditions are satisfactory and are rovided for in any other agreement and	hereby accepted. You are authorized to perform the Services as no contractual rights arise until this "Agreement" is accepted in
Customer	Date	E-Mail	
CONTACT PHONE NUMBERS: 1	3.1		Gate Codes for: SubDivision #550
2			Property

South Texas Wastewater Treatment PO Box 1284 Boerne, TX 78006 830-249-8098

18 January 2024

171 Grey Fox Circle Rayner Ranch Lot 104 Comal Co. Texas

I, Ronald R. Graham have reviewed the CZP# 1675.00 for this location and certify that this design meets all the requirements of the Texas Commission of Environmental Quality OSSF regulations, all provisions of the existing CZP and the orders of Comal County.

Ronald R Graham, RS

SOUTH TEXAS WASTE WATER TREATMENT, LLC.
Authorized JET Distributor - Home and Commercial - Engineering Services
P O Box 1284 Boerne, Texas 78006 * 830-249-8098 or 1-800-86-WASTE; www.stwastewater.com

SITE EVALUATION INFORMATION SHEET

Hearthside Homes Inc.

Hearthside Homes Inc.	SITE: 171 Grey Fox Circle
2145 Zercher Rd. Ste A	Rayner Ranch
San Antonio, TX 78209	Lot 104
	Comal County, Texas
Date Site Evaluation Performed 27 DEC 2022 Within 100 year Flood zone No, FIR N Edwards Recharge Zone: No, USG Profile Holes: No test holes dug due to extens	Map <u>48091C090F.</u> S map <u>Index map</u>
Trome froies. Two test holes dug due to extens	sive surface fock.
Soil Texture Analysis: Class suitable 1	NO _
Soil Structure Analysis: suitable	X unsuitable for conventional septic
Structuraless	
Structureless Moderate	Strong
Blocky	Strong
Blocky (unsuitable)	
Massive(unsuitable))
Restrictive Horizon: None found: Rock or Fractured Rock:x Clay 40% or morex Ground Water_N/A	Depth: surface
Brief Description: No sensitive features noted features on lot.	at time of site evaluation. No physical drainage
This site evaluated by: South Texas Waste Wate Ronald R. Graham, Site Registration Number 19 PO Box 1284, Boerne, I	Evaluator 772, State of Texas
Ronald R. Graham, SE	Date

SOUTH TEXAS WASTE WATER TREATMENT, LLC.

Authorized JET Distributor - Home and Commercial - Engineering Services P O Box 1284 Boerne, Texas 78006 * 830-249-8098 or 1-800-86-WASTE; www.stwastewater.com

29 January 2024

JET HOME WASTEWATER TREATMENT SYSTEM DESIGN SPRINKLER SYSTEM

Hearthside Homes Inc. 2145 Zercher Rd. Ste A San Antonio, TX 78209 SITE: 171 Grey Fox Circle

Rayner Ranch

Lot 104

Comal County, Texas

This design includes an attached drawing No. 8042R0 dated 29 JAN 2024

Design Specifications:

Estimated average daily wastewater flow: 4 Bedroom 2,00545sf home

(300 GPD) Treatment of 480 GPD

Pump tank/chlorine contact chamber capacity: 550 gallons

Design application rate: 0.064 gal./sq.ft./day Dosing cycle quantity:100-110 gallons Number of dosing cycles per day: three (3) Type of float switch: mercury float switch

Design pressure head: 25-40 psi at sprinkler head

Dosing pump capacity: Little Giant WE20G05P4-20 20.0 GPM NSF Certified Tablet Chlorinator: installed at inlet of pump tank

Maximum slope of the field: <15 percent Means of preventing syphoning: gravity

Diameter of supply pipe: 1 inch

Pressure adjusting valves to be installed: hose bib

Safety Lid installed on Clarifier

Offsets: property lines, wells, easements, water lines, structures, swimming pools, ponds, etc shall be strictly adhered to as required by latest Texas Commission on Environmental Quality OSSF Regulations.

Pump controls must have NEMA (National Manufacturing Association) approval. A PVC union shall be placed above the pump to allow for easy pump removal.

Calculation of field Size

Four bedroom house 2,005sf home – allow 300 GPD effluent flow Assume an application rate of 15.6 square feet per gallon per day.

 $300 \div 0.064 = 4.688$ sq ft

We are installing 2 sprinkler heads, capable of 2gpm each, both with a 30' radius, both spraying a full circle. The area as measured by autocad is:

A = 5,654 sq ft

January 30.2024 Date

Pipe and fittings

All pipes and fittings in this system shall be schedule 40 PVC. All joints shall be sealed with an approved solvent-type PVC cement. The forced main shall be 1 inch in diameter. A Little Giant WE20G05P4-22 or equivalent high head submersible pump capable of providing at least 20gpm and providing a 25-40 psi head shall be utilized for pumping effluent.

Site Preparation

The area selected for irrigation shall be cleared of cedar and brush. Some preparation is required. Sprayed area shall be provided with grass or other suitable ground cover.

Provisions for Emergencies

A warning system shall be added to the pump tank on a separate circuit from the pump circuit to provide warning of a failure of the system. This aerobic system has a 24 month service agreement which includes emergency service.

Flood Prone Areas

The subject lot is <u>not</u> in a flood prone area according to National Flood Insurance Program FIR Map community-panel Number <u>48091C0090F</u>. No physical drainage feature on property which would require special protective measures. No slope where seeps may occur, no flows with velocity that would damage components.

Tank Sizes

The system shall have a JET Model J-750 extended aeration plant with external NSF Certified tablet chlorinator. The pump tank shall have a capacity of 550 gal. This tank will not need tees on inlet. Safety Lid installed on clarifier.

This system designed by:

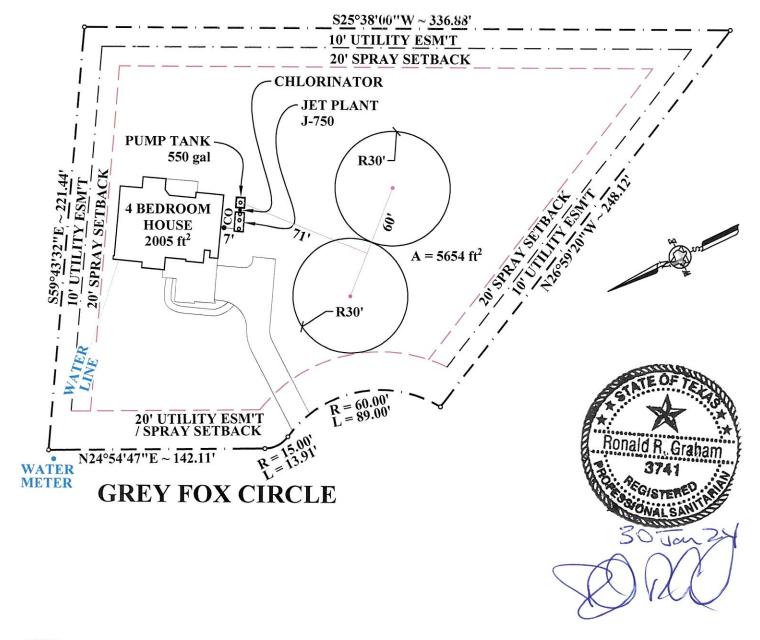
South Texas Waste Water Treatment, LLC. Ronald R. Graham, Registered Sanitarian Registration Number 3741, State of Texas

PO Box 1284, Boerne, TX

Ronald R. Graham, RS

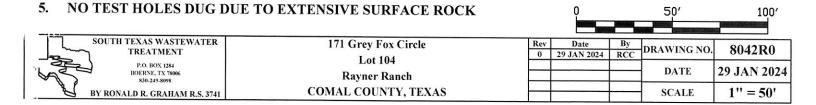
Attachments:

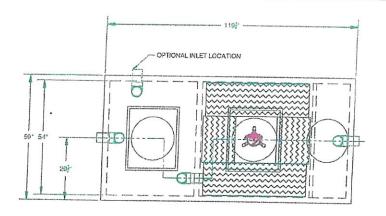
Drawing No. 8042R0 dated 29 JAN 2024

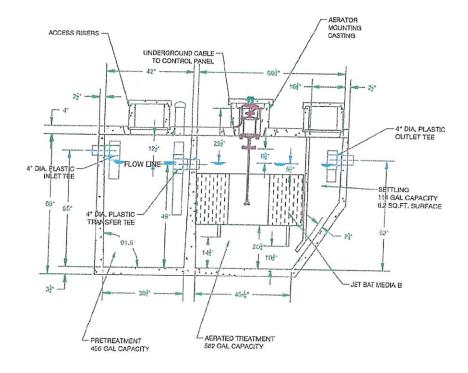


HOTES:

- 1. THIS DESIGN MEETS ALL OF THE REQUIREMENTS OF THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY OSSF REGULATIONS AND THE ORDERS OF COMAL COUNTY AND WILL NOT CAUSE A NUISANCE OR HEALTH HAZARD
- 2. ALL SPRINKLERS ARE HUNTER PGP-ARV-LA OR K-RAIN PROPLUS
- 3. ANY CROSSING OF WATER LINE & SPRAY LINE WILL BE SLEEVED 10 ft ON EACH SIDE OF WATER LINE
- 4. NO PHYSICAL DRAINAGE FEATURE ON PROPERTY WHICH WOULD REQUIRE SPECIAL PROTECTIVE MEASURES

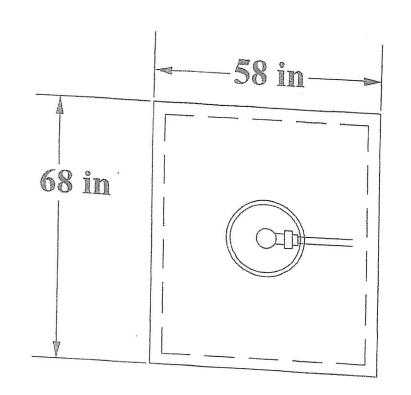






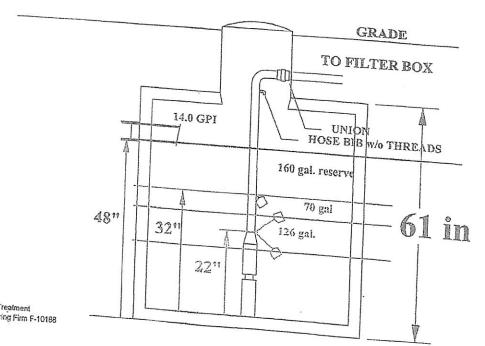
- AERATOR MODEL 700LL MUST BE USED IN CONTINUOUS OPERATION
 DEVELOP RISERS TO GRADE OR WITHIN 12*
- BELOW GRADE
- PLASTIC RISERS CAST INTO THE TANK LID MAY BE USED IN PLACE OF CONCRETE RISERS











South Texas Wastewater Treatment Texas Registered Engineering Firm F-10188 227 Commerce Boerne, TX 78006 From: Ritzen, Brenda
To: Diandra Linares
Subject: Permit 117135

Date: Monday, February 12, 2024 4:20:00 PM

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

Re: Hearthside Homes Inc.

Rayner Ranch Lot 104

Application for Permit for Authorization to Construct an On-Site Sewage Facility (OSSF)

Diandra:

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

- 1. Owner signature needed on the 2 year initial maintenance contract.
- 2. 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

South Texas Wastewater Treatment PO Box 1284 Boerne, TX 78006



Date Printed: 1/19/2024

Customer ID: 8042

Phone: (830) 249-8098

Site: 171 Grey Fox Circle, Spring Branch, TX 78070

County: Comal

Subdivision: Rayner Ranch

NO PERMIT ON FILE

To: Hearthside Homes Inc. 2145 Zercher Rd San Antonio, TX 78209

Customer's Email: dan@hearthsidehomessa.com

Agency: Comal County Environmental 3 visits per year - one every 4 months

Installed by: Ronald R Graham	Contract Period
Contract with: South Texas Wastewater Treatment	
Treatment Type: Aerobic / Disposal: Surface Application	through
MFG: Jet, Inc. / Brand: J-750- 2 yr / S#:	
Disinfectant: Chlorine	

Disinfectant: Chlorine

System Max Allowance: 300 gallons per day

I. General: This Work for Hire Agreement (hereinafter referred to as "Agreement") is entered into by and between South Texas Wastewater Treatment and the above referrenced name (referred to as Customer). By this agreement, South Texas Wastewater Treatment and its' employees (hereinafter referred to as "Contractor") agree to

Area: MYS

- render services at the site address stated above, as described herein, and the Customer agrees to fulfill his/her/their responsibilities, as described herein.

 II. Effective Dates: This agreement commences and ends as noted above. The date of commencement will be the date the "License to Operate" was issued by the permitting authority. The agreement may or may not commence at the same time as any warranty period of installed equipment, but in no case shall it extend the specified warranty as stated in our PROPOSAL AND CONTRACT FOR SERVICES.
- III. Renewal: This Agreement can renew for an additional period of two (2) years at the same terms and conditions unless either party gives notice of termination a minimum of thirty (30) days prior to end of first agreement period. See Section IV.
- IV Termination of Agreement: This Agreement may be terminated by either party with thirty (30) days written notice for any reason, including for example, substantial failure to perform in accordance with its terms, without fault or liability of the terminating party. NO REFUNDS. If this Agreement is so terminated, Contractor will be paid at the rate of \$135.00 per hour for any work performed and for which compensation has not been received. Either party terminating this agreement for any reason, including non-renewal, shall notify in writing the appropriate regulatory agency a minimum of thirty (30) days prior to the date of such termination.
- V. Services: Contractor will:
 - A. Inspect and perform routine upkeep on the On-Site Sewage Facility (hereinafter referred to as OSSF) as recommended by the treatment system manufacturer, and required by state and/or local regulations approximately every four months.
 - B. Provide a written record of visits to the site by means of an inspection tag attached to or contained in or near the control panel.
 - C. Repair or replace: if repairs or replacement of parts is necessary during a routine service visit, the repair or replacement of parts will be made at that time, if the charges for parts do not exceed \$100.00. If the charges for parts exceed \$100.00, the homeowner will be contacted for approval at the number(s) provided by the homeowner below. If the homeowner cannot be reached for approval while the technician is at the property, the repairs will not be made if they exceed \$100.00. If the technician receives approval after he leaves the property, a service call charge of \$135.00 to return to the property will be added to the final bill. If warranted items are required to be replaced within 30 days of installation, labor will not be charged. After 30 days, labor will be charged according to the service agreement.
 - D. Provide sample collection and laboratory testing of TSS and BOD on a yearly basis as required by permit. An additional charge will be incurred by the Customer for this service. (Only required for other than single family residence.).
 - E. Forward copies of this Agreement and all reports to the regulatory agency and the customer within 14 days.
 - F. Visit site in response to Customer's request for unscheduled service within forty-eight (48) hours of the date of notification of said request.

Unless otherwise covered by warranty, costs for such unscheduled responses will be billed to Customer.

- VI. Disinfection: Not Required. X Required. The responsibility to maintain the disinfection device (s) and provide any necessary chemicals is that of the Customer. If the Customer pays for it, Contractor will add 6 tablets of chlorine at routine services (See Section V Sub-section A) X INITIAL
- VII. Electronic Monitoring __ is _X_ is not included in this Agreement.

 VIII. Performance of Agreement: Commencement of performance by Contractor under this agreement is contingent on the following conditions:
- A. If this is an initial agreement (new installation):
 - 1. Contractor's receipt of a fully executed original copy or email of this agreement and all documentation requested by Contractor.
 - 2. Contractor providing the equipment and installation for this OSSF.
 - 3. Contractor's receipt of payment in full for the equipment in full f
 - 4. Contractor's receipt of payment of the wastewater m
 - B. If this is not an initial agreement (existing system):
 - Contractor's receipt of a fully executed original copy
 Contractor's receipt of payment of the wastewater me



with the terms as described in section XIV of this Agreement.

ocumentation requested by Contractor.

with the terms as described in Section XIV of this agreement

C. If the above conditions are not met, Contractor is not obligated to perform any portion of this agreement.

IX. Customer's Responsibilities: The Customer is responsible for each and all of the following:

A. DO NOT ALLOW ALTERATION TO ANY PART OF THE SYSTEM OR SPRINKLER HEAD LOCATIONS. ALTERATIONS WOULD PUT THE SYSTEM OUT OF COMPLIANCE AND WOULD CAUSE THE PROPERTY OWNER ADDITIONAL EXPENSES TO BRING THE SYSTEM BACK INTO COMPLIANCE.

- B. Provide all necessary yard or lawn maintenance and the removal of all obstacles, including but not limited to dogs and other animals, vehicles, trees, brush, trash, or debris, as needed to allow the OSSF to function properly, and to allow Contractor safe and easy access to all parts of the OSSF.
- C. Protect equipment from physical damage including but not limited to that damage caused by insects.
- D. Maintain a current license to operate, and abide by the conditions and limitations of that license, and all requirements for an on-site sewage facility (OSSF) from the State and/or local regulatory agency, whichever are more stringent, as well as proprietary system's
- E. Notify Contractor immediately of any and all alarms, and/or any and all problems with, including failure of, the OSSF.

F. Provide, upon request by Contractor, water usage reco

G. Allow for samples at both the inlet and outlet of the OS samples are taken to a laboratory for testing, with the ex Contractor for sample collection and transportation, port



ctor as to the performance of the OSSF. actor for the purpose of evaluating the OSSF's performance. If these

led under Section. Sub-section D above, Customer agrees to pay 5.00 per hour plus the associated fees for laboratory testing.

H. Prevent the backwash or flushing of water treatment of conditioning equipment from entering the OSSF.

- Prevent the condensate from air conditioning or refrigeration units, or the drains of icemakers, from hydraulically overloading the aerobic treatment units. Drain lines may discharge into the surface application pump tank if approved by system designer.
- Provide for pumping and cleaning of tanks and treatment units, when and as recommended by Contractor, at Customer's expense.
- K. Maintain site drainage to prevent adverse effects on the OSSF.
- L. Pay promptly and fully, all Contractor's fees, bills, or invoices as described herein.

X. Access by Contractor: Contractor is hereby granted an easement to the OSSF for the purpose of performing services described herein. Contractor may enter the property during Contractor's normal business hours and/or other reasonable hours without prior notice to Customer to perform the Services and/or repairs described herein. Contractor shall have access to the OSSF electrical and physical components. IF SPECIAL ARRANGEMENTS ARE REQUESTED (any advance or prior notice or contacting of owner/resident in order to enter property to perform routine service visit, (locked gates, biting dogs, appointment to enter, to call on the way, etc.) or if any part of the system is located behind a locked door (garage, etc.) -THERE IS AN ADDITIONAL CHARGE. Tanks and treatment units shall be accessible by means of man ways, or risers and removable covers, for the purpose of evaluation as required by State and/or local rules and proprietary system manufacturer. If not an initial agreement (new installation) and this access is not in place or provided for by the customer, the costs for the labor of excavation, and possibly other labor and materials costs, will be arked

required. These costs shall be billed t	o Customer as an additi	ional service at a rate of \$135.00 per hor	ir, plus materials at list price. Excavated soil shall be replaced a	is best
as Contractor can at the time such ser	vice is performed and u	inder no circumstances is Contractor resi	consible for damages to sod grass roots landscaping or any un	ımarke
underground items (telephone, televis	ion, or electric cables, v	water air or gas lines, etc.), or for the une	even settling of the soil.	
XI. Limit of Liability: Contractor sha	all not be held liable for	any incidental, consequential, or specia	l damages, or for economic loss due to expense, or for loss of pr	ofits o
income, or loss of use to Customer, w	hether in contract tort o	r any other theory. In no event shall Cor	tractor be liable in an amount exceeding the total Fee for Service	es
amount paid by Customer under this A	Agreement.			
XII.Severability: If any provision of	this "Proposal and Cont	tract" shall be held to be invalid or unen	forceable for any reason, the remaining provisions shall continue	e to be
valid and enforceable. If a court find	s that any provision of t	this "Agreement" is invalid or unenforce	able, but that by limiting such provision it would become valid	and
enforceable, then such provision shall	be deemed to be writte	en, construed, and enforced as so limited		
XIII. Fee for Services: The fee for the	basic Services describ	ed in this Agreement is	. This fee does not include any equipment, materials, or labor	
necessary for non-warranty repairs and	<u>d/or</u> any other on-site	visit, other than required regularly So	heduled Inspections (see Section V, item A), and will incur a	1
service call fee of 135.00, plus parts	and labor.			•
XIV. Payment: Payment of Fee for	Services for the origina	I term as stated above is to be made as for	ollows:	
_X_Included in PROPOSAL AND	CONTRACT			
Full amount due upon signatur	e (Required of new Cu	stomer)		
Payments of \$ _ di	ue upon receipt of invoi	ice. (Payment terms for renewal of agree	ment.)	
Payment of invoice(s) for any other se	rvice or repair provided	by contractor is due upon receipt of inv	voice. Invoices are mailed on the date of invoice. All payments	not
received within thirty (30) days from t	the invoice date will be	subject to a late penalty and a 1.5% per	month carrying charge, as well as any reasonable attorney's fee	s and
all collection and court costs incurred	by Contractor in collec	tion of unpaid debt(s). Any check return	ed to Contractor for any reason will be assessed a \$40.00 return	ed
check fee.	70. • Suite (A. 1900) de 1908 (M. 1908) (M. 19	, , , , , , , , , , , , , , , , , , , ,	The terror to tary reason will be assessed a \$10.00 retain	cu
XV. Application of Transfer of paym	ent: The fees paid for	this agreement are not refundable, howe	ver, the agreement is transferable. Customer will advise subsequ	uent
property owner(s) of the state requiren	nent that they sign a reg	placement agreement authorizing Contra	ctor to perform the herein described Services, and accepting	
Customer's Responsibilities. This re-	placement Agreement n	nust be received from Customer first to	any past due obligations arising form this Agreement including l	ate fee
or penalties, returned check fees, and/	or charges for services	or repairs not paid within thirty (30) day	s of invoice date. Any remaining monies shall be applied to the	are rec
funding of the replacement Agreemen	t. The consumption of	funds in this manner may cause a reduct	tion in the termination date of effective coverage per this agreem	ant
See Section IV.		The state of the s	and in the termination date of effective coverage per this agreen	iciit.
XVI. Entire Agreement: This agreer	ment contains the entire	agreement of the parties, and there are	no other promises or conditions in any other	
agreement, oral or written.		agreement of the parties, and there are	no other promises of conditions in any other	
R. Bruce Cobabe		OSSF Installer II. Lic OS000481	5, and, OSSF Site Evaluator, Lic OS0012360	
Name	Date			
Name	Date	exp 1/31/2024	exp 12/31/2026	
Cartified Service Provider for: Let I	M T O (C' W		
Aggertance of Aggertantia The about	ic.iviember: Texas On-S	Site Wastewater Association and Nation	al On-site Wastewater Recycling	
Acceptance of Agreement: The above	prices, specifications,	and conditions are satisfactory and are	hereby accepted. You are authorized to perform the Services	as
specified. It is understood and agreed	that this work is not pr	rovided for in any other agreement and	no contractual rights arise until this "Agreement" is accepted i	in
writing AND payment is made as outl	inea above.			
. 41 1		201 201 111		
nathside Homes Inc	MATERIAL PRODUCTS	office Hearthside	2. Homes	
Customer	Date	E-Mail		
CONTACT PHONE NUMBERS:			Gate Codes for:	
#1 210-829-7379				
#1 010-021-17-1		1/0/0	SubDivision #5501	
#2				
			Property	

Hearthside Homes INC		office Hearthside Homes	
Customer	Date	E-Mail	
CONTACT PHONE NUMBERS: #1 <u>\$10 -829 -73</u> 79		MOID	Gate Codes for: SubDivision #550 (
#2		VOID	Property

ATC4000323003235A

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

WARRANTY DEED WITH VENDOR'S LIEN

Dated September 7, 2023 to be Effective as of September 8, 2023

Grantor:

SOLID GROUND SALES, LLC, a Delaware limited liability company

Grantor's Mailing Address:

1767 Lakewood Ranch Blvd., #242

Bradenton, FL 34211

Grantee:

Hearthside Homes, Inc., a Texas corporation

Grantee's Mailing Address:

2145 Zercher Rd., Suite A

San Antonio, Texas 78209

Consideration:

Cash and note of even date executed by Grantee and payable to the order of Grey Stag Capital, LLC d/b/a CAS Investments ("Lender") in the principal amount of Ninety Thousand Two Hundred Sixty-Six and 65/100 Dollars (\$90,266.65). The note is secured by a first and superior vendor's lien and superior title retained in this deed and by a first lien deed of trust dated the same date as this deed in favor of Lender.

Property (including any improvements):

Lot 104, Rayner Ranch Unit One, Comal County, Texas, according to the map or plat thereof recorded in Volume 14, Pages 33-35, Map and Plat Records, Comal County, Texas.

Reservations from Conveyance: None

All ad valorem taxes for the current and all subsequent years, zoning ordinances and utility district assessments, if any, applicable to and enforceable against the Property and all conditions, covenants, options, restrictions, easements, charges and liens for assessments, schooks, encroachments, reservations, and mineral reservations affecting the Property that are shown in the Real Property Records of Comal County, Texas.

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

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

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

1

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

SOLID GROUND SAKES, LLC, a Delaware limited liability company	
By: John Tiffin, Member	
STATE OF Florida COUNTY OF MANAFIL	§ §
This instrument was acknowledged before me on this Tiffin, Member of SOLID GROUND SALES, LLC, limited liability company.	7 day of Septembe , 2023 by John a Delaware limited liability company, on behalf of said
[SEAL]	LM1
-	Notary Public, State of Florida
Notary Public - State of Florida Commission # HH 204338 My Comm. Expires Dec 18, 2025 Bonded through National Notary Assn.	

AFTER RECORDING RETURN TO: Hearthside Homes, Inc., a Texas corporation 2145 Zercher Rd., Suite A San Antonio, Texas 78209

> Filed and Recorded Official Public Records Bobbie Koepp, County Clerk Comal County, Texas 09/08/2023 02:35:46 PM TERRI 2 Pages(s) 202306029117







OSSF DEVELOPMENT APPLICATION CHECKLIST

Staff will complete shaded items

117135

Date Received Initials Permit Number

Instructions: Place a check mark next to all items that apply. For items that do not apply, place "N/A". This OSSF Development Application Checklist <u>must</u> accompany the completed application.
OSSF Permit
Completed Application for Permit for Authorization to Construct an On-Site Sewage Facility and License to Operate
Site/Soil Evaluation Completed by a Certified Site Evaluator or a Professional Engineer
Planning Materials of the OSSF as Required by the TCEQ Rules for OSSF Chapter 285. Planning Materials shall consist of a scaled design and all system specifications.
Required Permit Fee - See Attached Fee Schedule
Copy of Recorded Deed
Surface Application/Aerobic Treatment System
Recorded Certification of OSSF Requiring Maintenance/Affidavit to the Public
Signed Maintenance Contract with Effective Date as Issuance of License to Operate
I affirm that I have provided all information required for my OSSF Development Application and that this application constitutes a completed OSSF Development Application.
Signature of Applicant 1/30/24 Date
COMPLETE APPLICATION Check No. Receipt No. INCOMPLETE APPLICATION (Missing Items Circled, Application Refeused)

Revised: September 2019