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)				

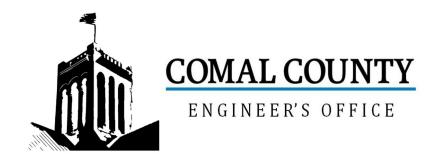
Inspector Notes:

N-	December 41	A mar	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.							
	DISPOSAL SYSTEM Drip Irrigation	Allowei	Citations	Notes	13t 1113p.	Ziiu iiisp.	3rd Insp.
	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							

	B		6 11.11		4.11	2.11	0.11
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)				
	AEROBIC TREATMENT UNIT IS Aerobic Unit Installed According to Approved Guidelines.		285.32(c)(1)				
	AEROBIC TREATMENT UNIT Inspection/Clean Out Port & Risers Provided AEROBIC TREATMENT UNIT Secondary restraint system provided AEROBIC TREATMENT UNIT Riser permanently fastened to lid or cast into tank AEROBIC TREATMENT UNIT Riser cap protected against unauthorized intrusions						
	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: 117439

Issued This Date: 05/31/2024

This permit is hereby given to: VIRAMONTES AND SONS, LLC

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

604 COMPASS ROSE

CANYON LAKE, TX 78133

Subdivision: THE SUMMIT NORTH

Unit: 4

Lot: 170

Block: 0

Acreage: 0.7300

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.



ON-SITE SEWAGE FACILITY APPLICATION

195 DAVID JONAS DR NEW BRAUNFELS, TX 78132 (830) 608-2090 WWW CCFOLORG

Revised January 2021

1. APPLICANT / AGENT INFORMATION Owner Name	DateM	larch 12, 2024	_		Permit N	umber	117	7439	
Mailing Address 2719 BRAMBLEBUSH Agent Address 170 HOLLOW OAK City, State, Zip SAN ANTONIO TEXAS 78231 City, State, Zip NEW BRAUNFELS TEXAS 78132 Phone # 210-464-8120 Phone # 330-905-2778 Email rescoservices @gmail.com Email gregiohnsonpe@yahou.com 2. LOCATION Subdivision Name THE SUMMIT NORTH Unit PHASE 4 Lot 170 Block Survey Name / Abstract Number Acreage Address 604 COMPASS ROSE City CANYON LAKE State TX Zip 78133 3. TYPE OF DEVELOPMENT Single Family Residential Type of Construction (House, Mobile, RV, Etc.) HOUSE Number of Bedrooms 3 Indicate Sq Ft of Living Area 1797 Non-Single Family Residential (Planning materials must show adequate land area for doubling the required land needed for treatment units and disposal area) Type of Facility Offices, Factories, Churches, Schools, Parks, Etc Indicate Number of Occupants Restaurants, Lounges, Theaters - Indicate Number of Seats Hotel, Motel, Hospital, Nursing Home - Indicate Number of Beds Travel Trailer/RV Parks - Indicate Number of Spaces Miscellaneous Estimated Cost of Construction: \$ 350,000 (Structure 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 USACE for proposed OSSF improvements within the USACE flowage easement) Source of Water Public Private Well Rainwater Collection 4. SIGNATURE OF OWNER By signing this application, I certify that: 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 lands evaluation and inspection of private sewage facilities. Indicate of Owner of Owner of Posses the appropriate agents to enter upon the above described property for the purpose of all facility experiments. Property owner or I possess the appropriate land rights necessary to make the p	1. APPLICANT /	AGENT INFORMATIO	ON				-	***************************************	
City, State, Zip SAN ANTONIO TEXAS 78231 City, State, Zip NEW BRAUNFELS TEXAS 78132 Phone # 210-464-8120 Phone # 830-905-2778 Email rescoservices l@gmail.com Email gregiohnsonpe@yalhoo.com Z. LOCATION Survey Name / Abstract Number Acreage Address 604 COMPASS ROSE City CANYON LAKE State TX Zip 78133 2. TYPE OF DEVELOPMENT Single Family Residential Type of Construction (House, Mobile, RV, Etc.) HOUSE Number of Bedrooms 3 Indicate Sq Ft of Living Area 1797 Non-Single Family Residential (Planning materials must show adequate land area for doubling the required land needed for treatment units and disposal area) Type of Facility Offices, Factories, Churches, Schools, Parks, Etc Indicate Number of Occupants Restaurants, Lounges, Theaters - Indicate Number of Seats Hotel, Motel, Hospital, Nursing Home - Indicate Number of Beds Travel Trailer/RV Parks - Indicate Number of Spaces Miscellaneous Estimated Cost of Construction: \$ 350,000 (Structure Only) Is any portion of the proposed OSSF located in the United States Army Corps of Engineers (USACE) flowage easement? Yes No (It yes, owner must provide approval from USACE for proposed OSSF improvements within the USACE flowage easement) Source of Water Public Private Well Rainwaler Collection 4. SIGMATURE OF OWNER By signing this application, I certify that: The completed application and all additional information submitted does not contain any false information and does not conceal any material tacks. Indicated application on private well Rainwaler Collection 4. SIGMATURE OF OWNER By signing this application, I certify that: The completed application and inapection of private sewage facilities. I understand that a permit of subnorization to construct will not be issued until the Floodplain Administrator has parformed the reviews required by the Coma Country Flood Damage Prevention Order. I affirmatively consent to the entire repulsion of order.	Owner Name	VIRAMONTES	AND SONS, LLC	_ Agent Name		GREG JOI	HNSO	N, P.E.	
Phone # 210-464-8120 Phone # 830-905-2778 Email rescoservices @gmail.com	Mailing Address_	2719 BRAN	MBLEBUSH	_ Agent Address	·	170 HOL	LOW	OAK	
Email rescoservices (@gmail.com	City, State, Zip	City, State, Zip SAN ANTONIO TEXAS 78231			NEW	BRAUNF	ELS T	EXAS 1	78132
2. LOCATION Subdivision Name	Phone #	Phone # 210-464-8120		Phone #		830-9	05-27	78	
Subdivision Name	Email	rescoservices	l@gmail.com	Email	gr	egjohnson	ре@уа	hoo.co	n
Survey Name / Abstract Number 604 COMPASS ROSE City CANYON LAKE State TX Zip 78133 3. TYPE OF DEVELOPMENT Single Family Residential Type of Construction (House, Mobile, RV, Etc.)	2. LOCATION			-					-
Address 604 COMPASS ROSE City CANYON LAKE State TX Zip 78133 3. TYPE OF DEVELOPMENT Single Family Residential	Subdivision Nam	ie	THE SUMMIT NORTH		Unit PHASE	4 Lot	170	Bloc	ck
Address 604 COMPASS ROSE City CANYON LAKE State TX Zip 78133 3. TYPE OF DEVELOPMENT Single Family Residential Type of Construction (House, Mobile, RV, Etc.) HOUSE Number of Bedrooms 3 Indicate Sq Ft of Living Area 1797 Non-Single Family Residential (Planning materials must show adequate land area for doubling the required land needed for treatment units and disposal area) Type of Facility Offices, Factories, Churches, Schools, Parks, Etc Indicate Number Of Occupants Restaurants, Lounges, Theaters - Indicate Number of Seats Hotel, Motel, Hospital, Nursing Home - Indicate Number of Beds Travel Trailer/RV Parks - Indicate Number of Spaces Miscellaneous Estimated Cost of Construction: \$ 350,000 (Structure 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 USACE for proposed OSSF improvements within the USACE flowage easement) Source of Water Public Private Well Rainwater Collection 4. SIGNATURE OF OWNER By signing this application, I certify that: 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 of 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 salesies of water and that a permit of authorization to construct will not be issued until the Floodplain Administrator has performed the reviews required by the Comel County Flood Damage Prevention Order. I affirmatively consent to the online-posting furthin release of my e-mail address associated with this permit application, as applicable.									
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A. SIGNATURE OF OWNER By signing this application, I certify that: 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 postingtoublic release of my e-mail address associated with this permit application, as applicable.					vements within	the USACE t	flowage	easeme	nt)
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I affirmatively consent to the online posting public release of my e-mail address associated with this permit application, as applicable.	 Authorization is he site/soil evaluation 	ereby given to the permit	ting authority and designa	ated agents to enter up	on the above d	escribed pr	operty	for the	purpose of
Signature of Owner 3 - 22 - 24									
Signature of Owner 1	•	/ / /	1			it application	n, as a	pplicabl	8.
TO DATE TO THE PROPERTY OF THE	Signature of Ow	vner (W	W		16-61				Page 1 of 2



ON-SITE SEWAGE FACILITY APPLICATION

195 DAVID JONAS DR NEW BRAUNFELS, TX 78132 (830) 608-2090 WWW CCEO ORG

Planning Materials & Site I	Evaluation as Required Completed By	GREG W. JOHNSON, P.E.	
System Description	PROPRIETARY; AEROBIC TRE	EATMENT AND SURFACE IRRIGATION	
Size of Septic System Req	uired Based on Planning Materials & Soil	Evaluation	
Tank Size(s) (Gallons)	SOLAR AIR SA600LP	Absorption/Application Area (Sq Ft) 424	1
Gallons Per Day (As Per TO	CEQ Table 111)240		
(Sites generating more than 5	000 gallons per day are required to obtain a p	ermit through TCEQ.)	
Is the property located over	r the Edwards Recharge Zone? Yes	No No	
(if yes, the planning materials	must be completed by a Registered Sanitarian	ı (R.S.) or Professional Engineer (P.E.))	
Is there an existing TCEQ	approved WPAP for the property? Ye	s 🔀 No	
(if yes, the R.S. or P.E. shall o	certify that the OSSF design complies with all μ	provisions of the existing WPAP.)	
Is there at least one acre p	er single family dwelling as per 285.40(c)	(1)? Yes No	
If there is no existing WPA	P, does the proposed development activit	y require a TCEQ approved WPAP? 🔲 Yes 🔀 N	lo
(if yes, the R.S or P.E. shall obe issued for the proposed OS	ertify that the OSSF design will comply with a SSF until the proposed WPAP has been appro-	II-provisions of the proposed WPAP. A Permit to Construct we we we we we we we we were the propriete regional office.)	vill not
Is the property located ove	r the Edwards Contributing Zone? X	s No	-
Is there an existing TCEQ	approval CZP for the property? Yes	⊠ No	
(if yes, the P.E. or R.S. shall o	certify that the OSSF design complies with all p	rovisions of the existing CZP.)	
If there is no existing CZP,	does the proposed development activity	require a TCEQ approved CZP?	
	certify that the OSSF design will comply with a F until the UP has been approved by the appro	Il provisions of the proposed CZP. A Permit to Construct will opriate reg	not be
Is this property within an in	corporated city?	STATE TO	
If yes, indicate the city:		GREG W. JOHNSON	
		POSTERE LE	
		FIRM #2585	
By signing this application,	I certify that:		
- The information provided	above is true and correct to the best of my kno	wledge.	
- I affirmatively consent to t	the online posting/public release of my e-mail a	address associated with this permit application, as applicable	4.
		April 15, 2024	
Signature of Designer		April 15, 2024	

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 Counti 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 accessary to earry out its powers and duties under the TWC. The commission, under the authority of the TWC and the Texas Health and Safety code, requires owner's to provide notice to the public that certain types of OSSFs are located on specific pieces of property. To achieve this notice, the commission requires a recorded affidavit. Additionally, the owner must provide proof of the recording to the OSSF permitting authority. This recorded affidavit is not a representation or warranty by the commission of the suitability of this OSSF, nor does it constitute any guarantee by the commission that the appropriate OSSF was installed. The Texas Houlth and Safety Code, Chapter 366 authorizes the Texas Commission on

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 THE SUMMIT NORTH UNITA HARRIST CTION 170 LOT BLOCK SURVEY IF NOT IN SUBDIVISION: ACREAGE VIRAMONTES AND SONS, LLC The property is owned by (insert owner's fail 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 aerobic treatment system for a single family residence shall either obtain a maintenance contract within 30 days or maintain the system 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. 0000000 WITNESS BY HAND(S) ON THES 22 DAY OF MARCH 20 24 19 Tea OCTONO AL YURAMONTES TAULO A. VIRAMONTES .- MANAGER Owner(3) signature(s) Owner (s) Printed name (s) SWORN TO AND SUBSCRIBED BEFORE ME ON THIS 22 DAY OF 20 24 Filed and Recorded Official Public Records etary Public Signature Bobbie Koepp, County Clerk Comal County, Texas 04/25/2024 01:02:04 PM CHRISTY 1 Pages(s) 202406012343

Babbie Koepp



WASTEWATER TREATMENT SYSTEM MAINTENANCE CONTRACT

Customer		Residential	Initial Contract
Viramontes and Sons LLC		V	
Site Address		Agency	
604 Compass Rose, Canyon Lake, TX 78133		Comal County	
Email	Phone	Permit Numbe	r
rescoservices1@gmail.com	(210) 464-8120		
System Details			
Treatment: Aerobic Surface Application Liquid Bleach / Sys	tem: Solar Air - National Wastewater System	ms 600 Max GPD	

AGREEMENT

I. General:

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

II. Dates:

This agreement is for an initial 2-year maintenance contract and begins once the License to Operate (LTO) has been issued.

III. Services by Contractor:

- 1. Inspect and perform routine maintenance on the On-Site Sewage Facility ("OSSF") in compliance with code, regulations, and/or rules of the Texas Commission on Environmental Quality ("TCEQ") and county in which the OSSF is located and the manufacturer's requirements, at a frequency of approximately once every four (4) months.
- 2. Inspection, adjustment, and servicing of the mechanical, electrical, and other components to ensure proper functioning. This includes inspecting control panels, air pumps, air filters, diffusers, floats, and spray heads.
- 3. Effluent Inspection will include the following: effluent quality (color, turbidity, overflow, and odor), testing effluent chlorine and pH levels, when necessary, alarm function, filters, operation of effluent pump and chlorinator. Unless otherwise agreed to, Contractor does not provide chlorine. BOD and TSS annually on commercial accounts, additional charges apply.
- 4. Notify Client of any repairs needed to keep OSSF in proper working condition and up to regulatory standards. Items under warranty may be repaired while the technician is on-site. Additional charges may apply for labor and service calls. Repair quotes of non-warranty items must be approved by Client before work is performed.
- 5. Report to the appropriate regulatory authority and to Client, as required by the State of Texas' on-site rules and, if required, TCEQ or County rules. All findings must be reported to the appropriate regulatory authority within 14 days.
- 6. Visit site within 48 hours of a service request.
- 7. Provide Customer Support line at 855-560-9909.

IV. Client Responsibilities:

- 1. Maintain Chlorinator and proper chlorine supply, unless otherwise specified.
- 2. Provide all necessary lawn or yard maintenance and remove all obstructions, including dogs and other animals as needed to allow the OSSF to function properly and the Contractor easy and safe access to all parts of
- 3. Immediately notify Contractor of any alarms or system problems.
- 4. Have tanks pumped out as directed by manufacturer, typically every 3 years.
- 5. Be available by text, phone, or in person when the Contractor is on site in case of required repair approvals or questions.
- 6. Maintain site drainage to prevent adverse effects on OSSF.
- 7. Promptly pay Contractor's bills, fees, and invoices in full.

V. Access By Contractor:

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

VI. Termination of This Agreement:

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

VII. Limitation of Liability:

In no event shall the Contractor be liable for indirect, consequential, incidental, or punitive damages, whether in contract, tort, or any other theory of liability. In no event shall the Contractor's liability for the direct damages exceed payments by the Client under this agreement.

VIII. Payment Terms:

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

IX. Severability:

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

Viramontes and Sons LLC	Luna Environmental / Ryan Seidensticker
DocuSigned by: Customer Name	Maintenance Provider Name Ryan Seidensticker License # MP0001708
Customer Signature	Maintenance Provider Signature
Iditional Comments / Special Terms	

ON-SITE SEWERAGE FACILITY SOIL EVALUATION REPORT INFORMATION

Date Soil Survey Performed:	March 12, 2024	
Site Location:	The SUMMIT NORTH, PHASE 4, LOT 170	
Proposed Excavation Depth:	N/A	
Locations of soil boring For subsurface disposal, proposed excavation de	ons must be performed on the site, at opposite ends of the proposed disposal area. r dug pits must be shown on the site drawing. oil evaluations must be performed to a depth of at least two feet below the h. For surface disposal, the surface horizon must be evaluated. n and identify any restrictive features on the form. Indicate depths where features appear.	

Texture Class	Soil Texture	Gravel Analysis	Drainage (Mottles/ Water Table)	Restrictive Horizon	Observations
Ш	CLAY LOAM	N/A	NONE OBSERVED	LIMESTONE @ 8"	BROWN
	Class	Class Texture	Class Texture Analysis	Class Texture Analysis (Mottles/Water Table) III CLAY LOAM N/A NONE	Class Texture Analysis (Mottles/ Horizon Water Table) III CLAY LOAM N/A NONE LIMESTONE

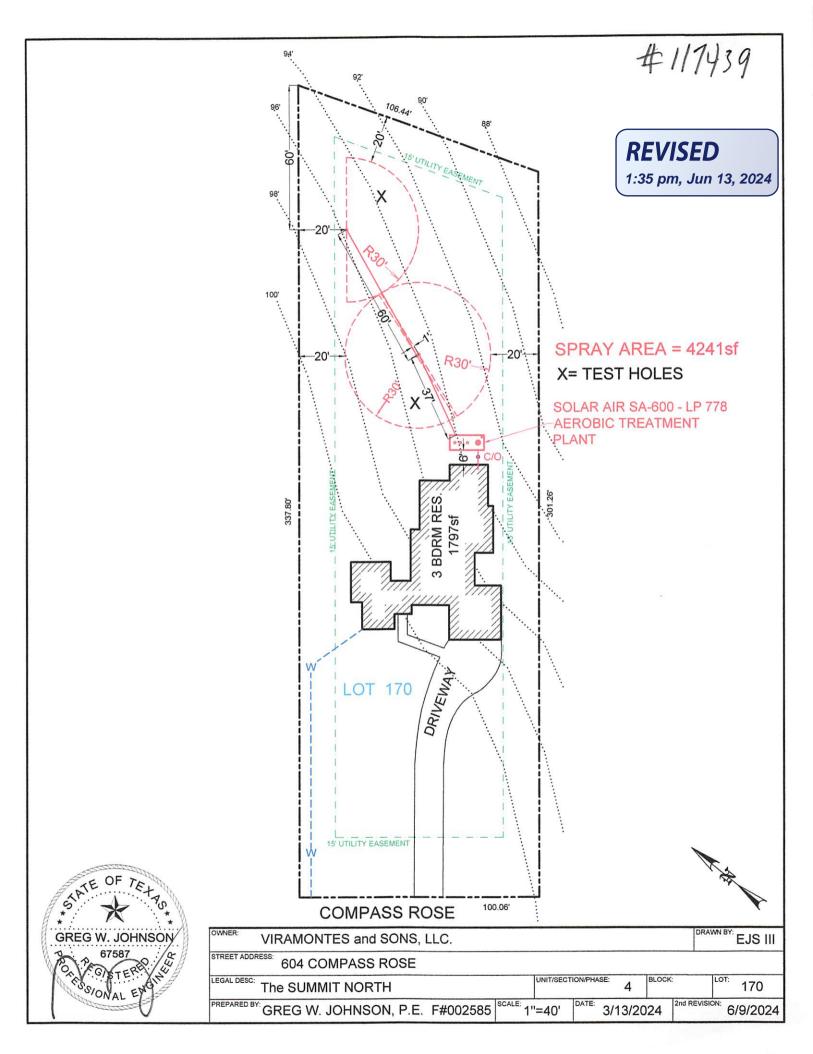
SOIL BORIN	G NUMBER SUR	FACE EVALUAT	ION			
Depth (Feet)	Texture Class	Soil Texture	Gravel Analysis	Drainage (Mottles/ Water Table)	Restrictive Horizon	Observations
0 1 2	SAME		AS		ABOVE	
3	_					
4	-					
5	-					

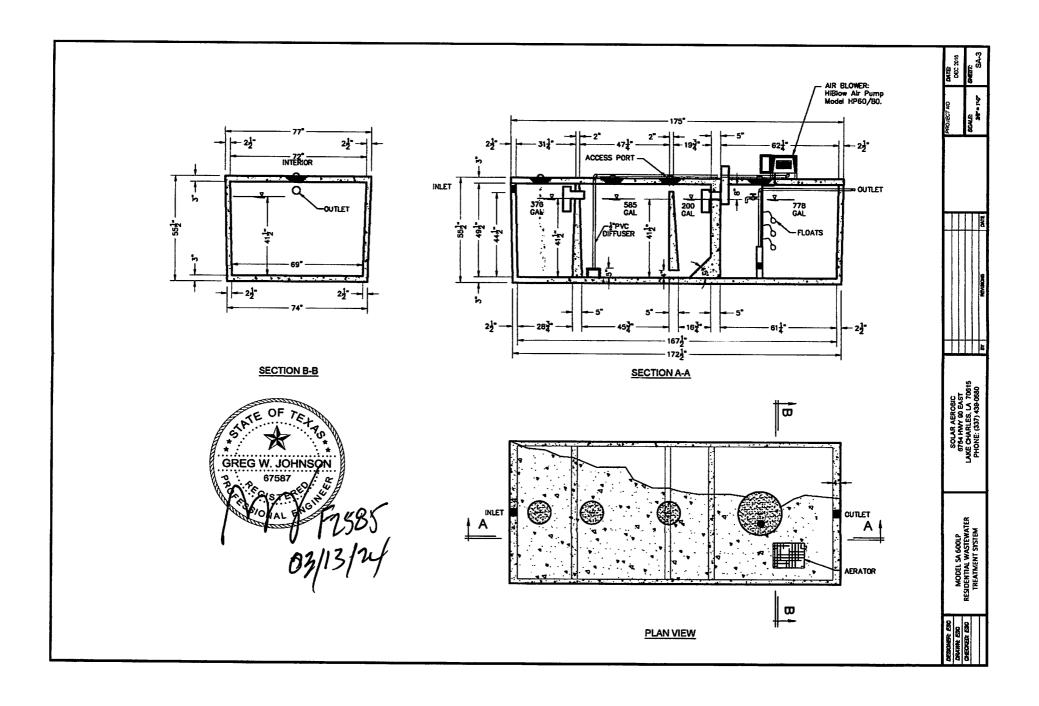
I certify that the findings of this report are based on my field observations and are according to the second seco	arate to
the best of my ability.	

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

03/12/44 Date

OSSF SOIL EVALUATION REPORT INFORMATION





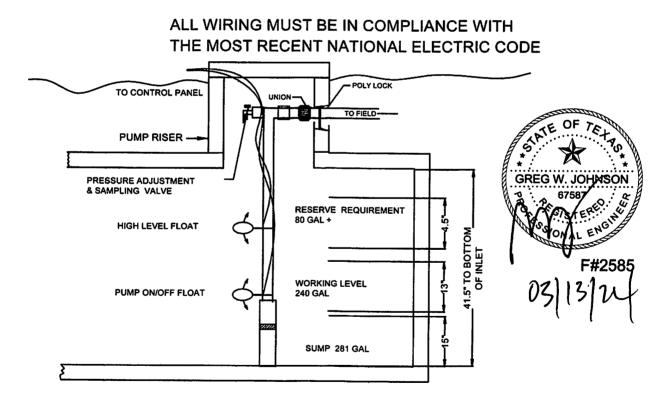
TANK NOTES:

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

Tightlines to the tank shall be SCH-40 PVC.

A two way sanitary tee is required between residence and tank.

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

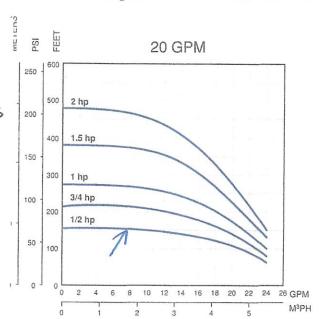


TYPICAL PUMP TANK CONFIGURATION SOLAR-AIR SA-600 LP 778 GAL PUMP TANK

Environmental Savies Pumps

Thermoplastic Performance

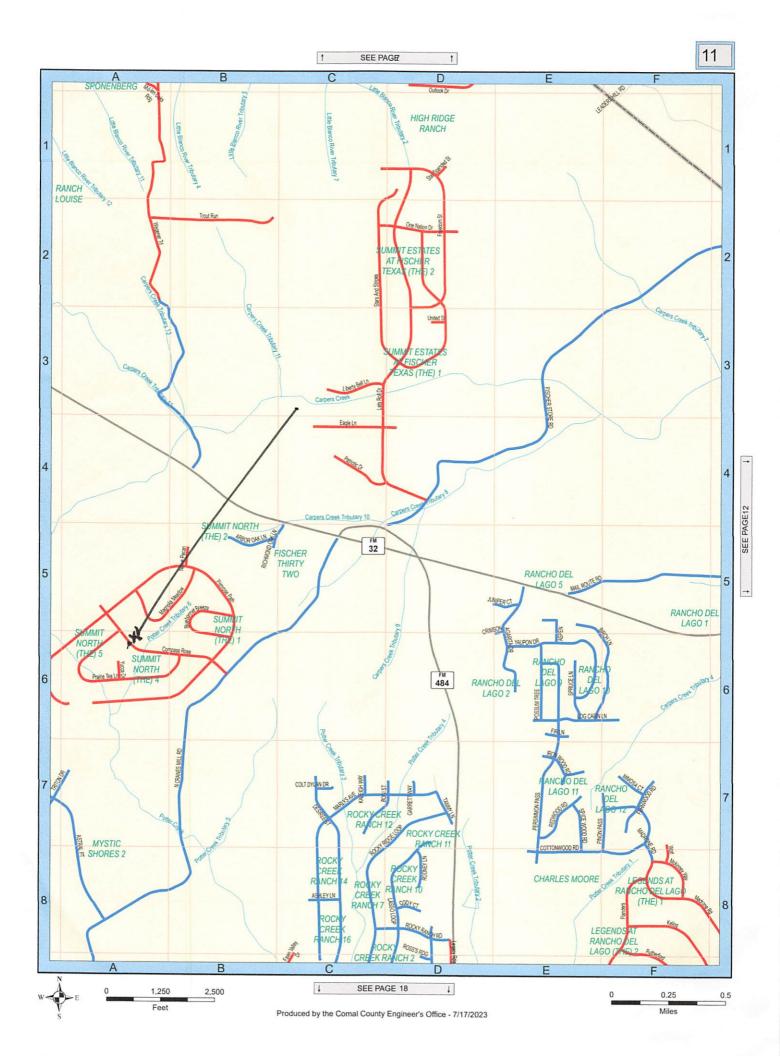
Nozzle	PSI	Radius	GPIM	
#1	30	22'	1.5	PRO- PLU
	40	24'	1.7	ILKHIN
	50	26'	1.8	Dia D.
	60	28'	2.0	ILTO - LCO:
#3	30	29'	3.0	·
	40	32'	3.1	*
	50	35'	3.5	/\
	60	37'	3.8	
#4	30	31'	3.4	-
	40	34'	3.9	
	50	37'	4.4	
	60	38'	4.7	
#6	40	38'	6.5	-
	50	40'	7.3	
	60	42'	8.0	
	70	44'	8.6	



Thermoplastic Units Ordering Information

1/2 - 1.5 HP Single-Phase Units							
Order No.	Model	GPM	HP	Volt	Wire	Wt.	
94741005	10FE05P4-2W115	10	1/2	115	2	24	
94741010	10FE05P4-2W230	10	1/2	230	2	24	
94741015	10FE07P4-2W230	10	3/4	230	2	28	
94741020	10FE1P4-2W230	10	1	230	2	31	
94741025	10FE15P4-2W230	10	1.5	230	2	46	
94742005	20FE05P4-2W115	20	1/2	115	2	25	
94742010	20FE05P4-2W230	20	1/2	230	2	25	
94742015	20FE07P4-2W230	20	3/4	230	2	28	
94742020	20FE1P4-2W230	20	1	230	2	31	
94742025	20FE15P4-2W230	20	1.5	230	2	40	

Thermoplastic 1/2 - 2 HP Pump Ends							
Order No.	Model	GPM	HP	Volt	Wire	Wt.	
94751005	10FE05P4-PE	10	1/2	N/A	N/A	6	
94751010	10FE07P4-PE	10	3/4	N/A	N/A	7	
94751015	10FE1P4-PE	10	1	N/A	N/A	8	
94751020 94752005	10FE15P4-PE 20FE05P4-PE	10 20	1.5	N/A N/A	N/A N/A	12	
94752010	20FE07P4-PE	20	3/4	N/A	N/A	7	
94752015	20FE1P4-PE	20	1	N/A	N/A	8	
94752020 94752025	20FE15P4-PE 20FE2P4-PE	20	1.5	N/A N/A	N/A N/A	10	



 From:
 Ritzen, Brenda

 To:
 "Greg Johnson"

 Cc:
 rockysep@gvtc.com

Subject: RE: 604 COMPASS ROSE - VIRAMONTES & SONS #117439

Date: Thursday, June 13, 2024 1:36:00 PM

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

Greg,

The permit file has been updated.

Thank you,



Brenda Ritzen

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

From: Greg Johnson <gregjohnsonpe@yahoo.com>

Sent: Thursday, June 13, 2024 11:41 AM **To:** Ritzen, Brenda <rabbjr@co.comal.tx.us>

Cc: rockysep@gvtc.com

Subject: 604 COMPASS ROSE - VIRAMONTES & SONS #117439

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

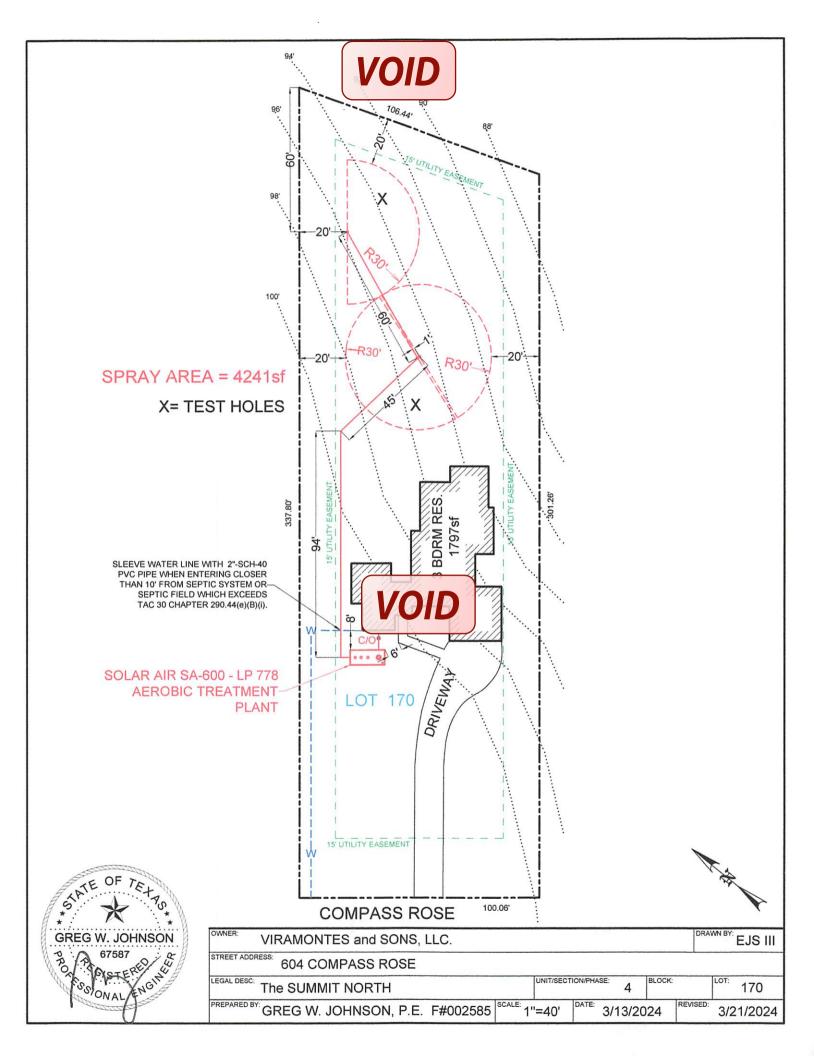
REVISE TANK LOCATION.

THX, GREG

Send for Greg W. Johnson, P.E., R.S.)

170 Hollow Oak

New Braunfels, TX 78132



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 LICENSE NUMBER.

WARRANTY DEED

Date:

February (2024

Grantor:

Jose De Jesus Marquez

Grantor's Mailing Address:

6930 Crested Quail, San Antonio, TX 78250

Grantee:

Viramontes and Sons, LLC

Grantee's Mailing Address:

2719 Bramblebush, San Antonio, TX 78231

Consideration: TEN AND NO/100 DOLLARS and other good and valuable consideration.

Property (including any improvements):

Lot 170, THE SUMMIT NORTH, PHASE 4, Comal County, Texas, according to map or plat thereof recorded in Volume 13, Page 150, of the Map and/or Plat records of Comal County, Texas.

Reservations From and Exceptions to Conveyance and Warranty: This conveyance, however, is made and accepted subject to the following matters, to the extent same are in effect at this time: any and all restrictions, covenants, assessments, reservations, outstanding mineral interests held by third parties, conditions, and easements, if any, relating to the hereinabove described property, but only to the extent they are still in effect and shown of record in the hereinabove mentioned County and State or to the extent that they are apparent upon reasonable inspection of the property; and to all zoning laws, regulations and ordinances of municipal and/or other governmental authorities, if any, but only to the extent they are still in effect and relating to the hereinabove described property. Ad valorem taxes on said property for the current year, having been prorated, the payment thereof is assumed by Grantee.

The Contract between Grantor as the Seller and Grantee as the Buyer, if any, may contain limitations as to warranty or other agreed matters; to the extent that the Contract provides for any such limitations or other agreed matters to survive the closing and this conveyance, then such limitations or other agreed matters are hereby deemed incorporated by reference. The warranty of title contained in this Deed is hereby expressly excluded from the limitations or other agreed matters referenced in this paragraph.

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, executors, 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 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.

GRANTEE ACCEPTS THE PROPERTY "AS IS". "AS IS" MEANS THE PRESENT CONDITION OF THE PROPERTY WITH ANY AND ALL DEFECTS AND WITHOUT WARRANTY EXCEPT FOR THE WARRANTIES OF TITLE.

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

ACKNOWLEDGMENT

9999

STATE OF TEXAS

COUNTY OF BEXAR

This instrument was acknowledged before me on this the _

day of February, 2024, by

Jose De Jesus Marquez.

SYLVIA A. DUBOSE
Notary Public, State of Texas
Comm. Expires 08-19-2026
Notary ID 7847084

PREPARED IN THE OFFICE OF:

Ramirez Law Firm 14607 San Pedro, Suite 130 San Antonio, TX 78232 AFTER RECORDING RETURN TO:

blic, State of Texas

Viramontes and Sons, LLC 2719 Bramblebush

San Antonio, TX 78231

Filed and Recorded
Official Public Records
Bobbie Koepp, County Clerk
Comal County, Texas
02/07/2024 09:05:23 AM
LAURA 2 Pages(s)
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RECEIVED By Kathy Griffin at 2:01 pm, Apr 30, 2024



of a scaled design and all system specifications.

Surface Application/Aerobic Treatment System

Signature of Applicant

COMPLETE APPLICATION

Copy of Recorded Deed

Check No.

Instructions:

OSSF Permit

OSSF DEVELOPMENT APPLICATION CHECKLIST

Staff will complete shaded items 117439 Permit Number Date Received Initials 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. 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 Required Permit Fee - See Attached Fee Schedule 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. 04/28/2024 Date

> INCOMPLETE APPLICATION (Missing Items Circled, Application Refeused)

> > Revised: September 2019