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

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

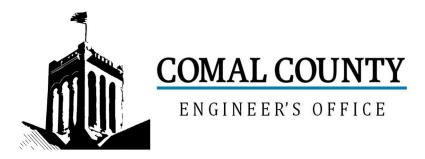
Inspector Notes:

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

| No. | Description | Answer | Citations | Notes | 1st Insp. | 2nd Insp. | 3rd Insp. |
|-----|---|--------|------------------------------|-------|-----------|-----------|-----------|
| | DISPOSAL SYSTEM Drip Irrigation | | | | | | |
| | | | 285.33(c)(3)(A)-(F) | | | | |
| 19 | | | | | | | |
| | DISPOSAL SYSTEM Soil | | 205 22(4)(4) | | | | |
| 20 | Substitution | | 285.33(d)(4) | | | | |
| | DISPOSAL SYSTEM Pumped Effluent | | 285.33(a)(4) | | | | |
| | | | 285.33(a)(3) 285.33(a)(1) | | | | |
| 24 | | | 285.33(a)(1) 285.33(a)(2) | | | | |
| 21 | DISPOSAL SYSTEM Gravelless Pipe | | | | | | |
| | | | 285.33(a)(3) | | | | |
| | | | 285.33(a)(2) | | | | |
| | | | 285.33(a)(4) 285.33(a)(1) | | | | |
| 22 | | | | | | | |
| | DISPOSAL SYSTEM Mound | | 285.33(a)(3) | | | | |
| | | | 285.33(a)(1) | | | | |
| | | | 285.33(a)(2) 285.33(a)(4) | | | | |
| 23 | DISPOSAL SYSTEM Other | | | | | | |
| | (describe) (Approved Design) | | 285.33(d)(6) 285.33(c)(4) | | | | |
| 24 | | | 265.55(0)(4) | | | | |
| | DRAINFIELD Absorptive Drainline 3" PVC | | | | | | |
| | or 4" PVC | | | | | | |
| 25 | DRAINFIELD Area Installed | | | | | | |
| 26 | | | | | | | |
| | DRAINFIELD Level to within 1 inch | | | | | | |
| | per 25 feet and within 3 inches over entire excavation | | 285.33(b)(1)(A)(v) | | | | |
| 27 | | | | | | | |
| | DRAINFIELD Excavation Width | | | | | | |
| | DRAINFIELD Excavation Depth DRAINFIELD Excavation Separation | | | | | | |
| | DRAINFIELD Depth of Porous Media | | | | | | |
| | DRAINFIELD Type of Porous Media | | | | | | |
| | | | | | | | |
| 28 | | | | | | | |
| | DRAINFIELD Pipe and Gravel - | | 205 22/5//4//5/ | | | | |
| 29 | Geotextile Fabric in Place | | 285.33(b)(1)(E) | | | | |
| | DRAINFIELD Leaching Chambers DRAINFIELD Chambers - Open End | | | | | | |
| | Plates w/Splash Plate, Inspection | | | | | | |
| | Port & Closed End Plates in Place | | 285.33(c)(2) | | | | |
| | (per manufacturers spec.) | | | | | | |
| 30 | | | | | | | |
| | LOW PRESSURE DISPOSAL SYSTEM Adequate Trench Length | | | | | | |
| | & Width, and Adequate | | 285.33(d)(1)(C)(i) | | | | |
| | Separation Distance between | | | | | | |
| 31 | Trenches | | | | | | |

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

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



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

Permit Number:118154Issued This Date:12/27/2024This permit is hereby given to:Roger & Linda Johnston

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

193 FALLING HILLS NEW BRAUNFELS, TX 78132

| Subdivision: | River Chase |
|--------------|-------------|
| Unit: | 6 |
| Lot: | 917 |
| 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 Comal County requirements.

Call (830) 608-2090 to schedule inspections.

| RECEIVED By Kathy Griffin at 8:56 am, Dec 04, 2024 | OSSF DEVELOPMENT APPLICATION |
|---|--|
| COMAL COUNTY | CHECKLIST |
| ENGINEER'S OFFICE | Staff will complete shaded items |
| - G. Kit | 118154 |
| | Date Received Initials Permit Number |
| | |
| Instructions: | |
| Place a check mark next to all items that apply. For iten Checklist must accompany the completed application. | ns that do not apply, place "N/A". This OSSF Development 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 th of a scaled design and all system specifications. | e TCEQ Rules for OSSF Chapter 285. Planning Materials shall consist |
| Required Permit Fee - See Attached Fee Schedul | e |
| Copy of Recorded Deed | |
| Surface Application/Aerobic Treatment System | |
| Recorded Certification of OSSF Requiring M | laintenance/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.

honton Signature of Applicant

| COMPLE | TE APPLICATION |
|----------|----------------|
| Check No | Receipt No |

11/15/2024 Date

INCOMPLETE APPLICATION — (Missing Items Circled, Application Refeused)

Revised: September 2019



ON-SITE SEWAGE FACILITY APPLICATION

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

| Date <u>11/13/202</u> | 4 | | | Permit Nun | nber//8 | 154 |
|---|---|--|--------------------|--|-------------------|-------------------------------------|
| 1. APPLICANT | AGENT INFORMATION | | | | | |
| Owner Name | Roger & Linda Johnston | | Agent Name | Brian Erxlebe | en, R.S. 3637 | |
| | 193 Falling Hills | a | Agent Address | | | 28 |
| | New Braunfels, Texas 781 | 32 | City, State, Zip | | | |
| Phone # | 830-515-8902 | | Phone # | 830-660-913 | | |
| Email | rogerjohns@me.com | | Email | bandverx@g | | |
| 2. LOCATION | | | | | | |
| Subdivision Nan | ne River Chase | | ι | Jnit 6 | Lot 917 | Block NA |
| | | | | | Acreage | |
| Address 193 Fa | | | City New Braunfe | | State Texas | |
| 3. TYPE OF DE | | | | | | |
| 🔀 Single Fan | nily Residential | | | | | |
| ÷ | onstruction (House, Mobile, | , RV, Etc.) 2-Houses as | s a single family | residence | | |
| | f Bedrooms 6 total | | | | | |
| Indicate S | q Ft of Living Area 4696 | | | | | |
| | Family Residential | 1999 <u>termi i vyna z naslada</u> | | | | |
| | naterials must show adequate | land area for doubling the | required land nee | ded for treatme | nt units and disp | osal area) |
| Type of Fa | acility | - | | | | |
| Offices, Fa | actories, Churches, Schools | s, Parks, Etc Indicate | Number Of Occi | upants | | |
| | ts, Lounges, Theaters - Inc | | | | | |
| | el, Hospital, Nursing Home | | | | | |
| | iler/RV Parks - Indicate Nu | | | | | |
| Miscellane | | · | | | | |
| | | | | ······································ | | |
| Estimated Cos | st of Construction: \$ 150,00 |)0 (Si | tructure Only) | | | |
| Is any portion | of the proposed OSSF loca | ated in the United State | s Army Corps of | Engineers (US | SACE) flowage | easement? |
| 🗌 Yes 🔀 | No (If yes, owner must provide | e approval from USACE for p | roposed OSSF impro | ovements within th | e USACE flowage | easement) |
| Source of Wate | er 🔀 Public 🗌 Private | e Well Rainwater | | | | |
| 4. SIGNATURE | | | | | | |
| - The completed an facts. I certify that | lication, I certify that: oplication and all additional inf t I am the property owner or I | | | | | |
| site/soil evaluatio I understand that | ereby given to the permitting a n and inspection of private sev a permit of authorization to co unty Flood Damage Prevention | wage facilities Instruct will not be issued | | | | |
| | sent to the online posting/pub | | dress associated | with this permit | application, as a | pplicable. |
| XXXXX | imen | Louise Auston | 11/15 | 12024 | ····· | |
| Signature of g | wner | () | Date | | | Page 1 of 2 Revised January 2021 |



| Planning Materials & Site Evaluation as Required Completed By Brian Erxleben, R.S. 3637 |
|--|
| System Description Aerobic Treatment/Surface Application |
| Size of Septic System Required Based on Planning Materials & Soil Evaluation |
| Tank Size(s) (Gallons) 750 gpd Absorption/Application Area (Sq Ft) 6842 |
| Gallons Per Day (As Per TCEQ Table III) 420 |
| (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? X 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.) |
| Is there at least one acre per single family dwelling as per 285.40(c)(1)? X Yes No |
| 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 X 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.

Ł

Signature of Designer

11-13-24 Date

THE COUNTY OF <u>COMAL</u> STATE OF TEXAS CERTIFICATION OF OSSF REOUIRING MAINTENANCE 87734

According to Texas Natural Resource Conservation Commission 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 Natural Resource Conservation Commission (TNRCC) to regulate on-site sewage facilities (OSSF's)COUNTY ENGINEER Additionally, the Texas Water Code (TWC), § 5.012 and §5.013, gives the TNRCC primary responsibility for implementing the laws of the State of Texas relating to water and adopting rules necessary to carry out its powers and duties under the TWC. The TNRCC, 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 TNRCC 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 TNRCC of the suitability of this OSSF, nor does it constitute any guarantee by the TNRCC 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 : Lot 917, Unit 6, River Chase Subdivision,

The property is owned by: Homes of the Hills, Daniel O'Connor

0

This OSSF must be covered by a continuous maintenance contract. All maintenance on this OSSF must be performed by an approved maintenance company, and a signed maintenance contract must be submitted to Comal County Engineer's Office within 30 days after the property has been transferred.

The owner will, upon sale or transfer of the above described property, request a transfer of the permit for the OSSF 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.

| WITNESS BY HAND(S) on this 11 day of Overvous | <u>, 2004</u> . |
|---|--|
| Daniel O'Connor | KATHRYN L. LY KOTARY PUBLIC STATE COBBISSION EX SEPTEMBER 1 |
| SWORN TO AND SUBSCRIBED BEFORE ME on this 11 de Kathun L. Aunders Notary Public, State of Texas | ay of <u>November</u> , 2004. RATHRYN L. LYNDERS HOTANY POILLE STATE OF TEXAS COMMUNISTATE OF TEXAS |
| Notary's Printed Name: Kathryn L. My Commission Expires: 910/06 | Lynders SEPTEMBER 10, 2006 |

Please have this Affidavit Notarized and recorded at the Comal County Clerk's office responsible for land records and return a stamped copy to South Texas Wastewater Treatment, PO Box 1284, Boerne, TX 78006.

AFFIDAVIT OF A SINGLE FAMILY RESIDENCE

THE COUNTY OF <u>COMAL</u> STATE OF TEXAS

Before me, the undersigned authority, on this day personally appeared ______

<u>Roger Johnston</u>, who after being duly sworn, upon oath states that he/ she is the owner of record of those certain tracts or parcels of land lying and being situated in Comal County, Texas, and being more particularly described as follows:

Lot 917

River Chase, Unit 6

The undersigned further states the following described structures ______

5-bedroom Residence, 3976 SF

1-bedroom Residence, 720 SF

on the said residential property are for one family and are routinely used only by members of the household of that one family.

WITNESS BY HAND(S) ON THE 15th DAY OF November 202-Kogn Wither

Owner(s) signature(s)

| SWORN TO AND SUBSCRIBED BEFORE ME ON THIS |
|---|
| Notary's Printed Name: Denise W Mitchell My Commission Expires: December 22,2024 |
| DENISE W MITCHELL Notary ID #132838777 My Commission Expires December 22, 2024 |

OSSF SOIL EVALUATION REPORT INFORMATION COMAL COUNTY

DATE: 11-13-24

Applicant Information:

Name: Roger & Linda Johnston Address: 193 Falling Hills City: New Braunfels State: Texas Zip: 78132 Ph: (830) 515-8902 Fax:

Property Location:

Lot: 917 Block: Subdivision: River Chase, Unit 6 Street/Road Address: 193 Falling Hills City: New Braunfels State: TX Zip: 78132 Additional:

Site Evaluator Information:

Name: Brian Erxleben Address: 562 S. Hwy 123 Bypass #128 City: Seguin State: Texas Zip: 78155 Ph: (830) 660-9133 E-mail: bandverx@gmail.com

Installer Information:

Name: Carl Eoff, OS0029546 Company: Address: 420 Baer Creek Drive City: New Braunfels State: TX Zip: 78132 Ph: (210) 669-6088 carleoff@yahoo.com

SCHEMATIC of LOT of TRACT

Show:

North arrow, adjacent streets, property lines, dimensions, location of buildings, easements, swimming pools, water lines, and other structures where known.

Location of existing or proposed water wells within 150 feet of property.

Indicate slope or provide contour lines from the structure to the farthest location for the proposed soil absorption or irrigation area.

Location of soil boring or dug pits (show with respect to a known reference point).

Location of drainage ways, water impoundment areas, cut or fills bank, sharp slopes and breaks.

Lot Size: 1.10 acres

SITE DRAWING

SEE SITE PLAN

FEATURES OF SITE AREA

Presence of 100 year flood zone YES___ NO X Presence of upper water shed Existing or proposed water well in nearby area YES NO X Organized sewage service available to lot YES NO X Presence of adjacent ponds, streams, water impoundments YES NO X

YES_NO_X

Site Evaluator:

NAME: BRIAN ERXLEBEN Signature:

License No: 11458

COMAL COUNTY ENVIRONMENTAL HEALTH DEPARTMENT OSSF SOIL EVALUATION FORM

Owners Name: <u>Roger & Linda Johnston</u> Physical Address: <u>193 Falling Hills</u> New Braunfels, Texas 78132 Name of Site Evaluator: Brian Erxleben, S.E. #11458

Date Performed: 11-13-24 Proposed Excavation Depth: NA

Requirements:

At least two soil excavations must be performed on the site, at opposite ends of the proposed disposal area. Locations of soil evaluation must be shown on the application site drawing or designer's site drawing

For subsurface disposal, soil evaluations must be performed to a depth of at least two feet below the proposed excavation depth. For surface disposal, the surface horizon must be evaluated.

Please describe each soil horizon and identify any restrictive features in the space provided below. Draw lines at the appropriate depths.

| Depth (Feet) | Texture Class | Soil Texture | Structure (For Class III- blocky, platy or massive | Drainage (Mottles/ Water Table) | Restrictive Horizon | Observations |
|-----------------|------------------|-----------------|---|---------------------------------------|------------------------|-------------------------------------|
| 0 | | | | | | Modifying an existing aerobic |
| 2 | | | | | | spray system |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |

| Depth (Feet) | Texture Class | Soil Texture | Structure (For Class III- blocky, platy or massive | Drainage (Mottles/ Water Table) | Restrictive Horizon | Observations |
|-----------------|------------------|-----------------|---|---------------------------------------|------------------------|--------------|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

FEATURES OF SITE AREA

Presence of 100 year flood zone Presence of adjacent ponds, streams, water impoundments Existing or proposed water well in nearby area Organized sewage available to lot or tract Recharge features within 150 feet



I certify that the above statements are true and are based on my own field observations.

Signature of Size Evaluator

Date

11-13-24

Brian Erxleben, R.S., S.E. 562 S. Hwy 123 Bypass #128 Seguin, Texas 78155 Mobile (830) 660-9133 bandverx@gmail.com

OSSF DESIGN

Owner: Roger & Linda Johnston Location: 193 Falling Hills New Braunfels, Texas 78132 Phone: (830) 515-8902 Date: 11-13-24

Development: Single family residence with water saving devices Bedrooms: 6 total Sq. Ft: 4696 total

Q: 420 gpd Soil: Type 4 R_i: 0.064 gall/ft²/day Min. Req. ATU Capacity: 720 gpd

System Type: Aerobic/Surface Application (Jet J-750)

Trash Tank: 500 gall Aerobic Tank: 750 gpd Pump Tank: 500 gall

Supply Line: Sch 40, 1" purple (~200') Check Valve Required: No

Minimum Application Area (A): 6562 ft² (A = Q/R_i)

Sprinklers: K-Rain Super Pro Low Angle

| Number | Nozzle | PSI | Pattern | Radius | Area/head | GPM/head | Ri | |
|-----------|--------|-----|---------|--------|----------------------|----------|-------|--|
| S1 | #4 | 40 | | | - | 3.9 | 0.064 | |
| S2 | #4 | 40 | 360° | 33 ft | 3421 ft ² | 3.9 | 0.064 | |

Overlap Area: 0 Actual Application Area: 6842 ft² GPM: 7.8 GPM

TDH Calculations:

Friction Head(H_f) = $\frac{1.2(10.4397)(L)(Q)^{1.85}}{(C)^{1.85}(D)^{4.8655}}$ = 17 ft L = Length of equivalent pipe length (D) in feet C = Hazen – Williams flow coefficient (150 for schedule 40)

Q = Flow rate, gpm

D = Internal pipe diameter, inches

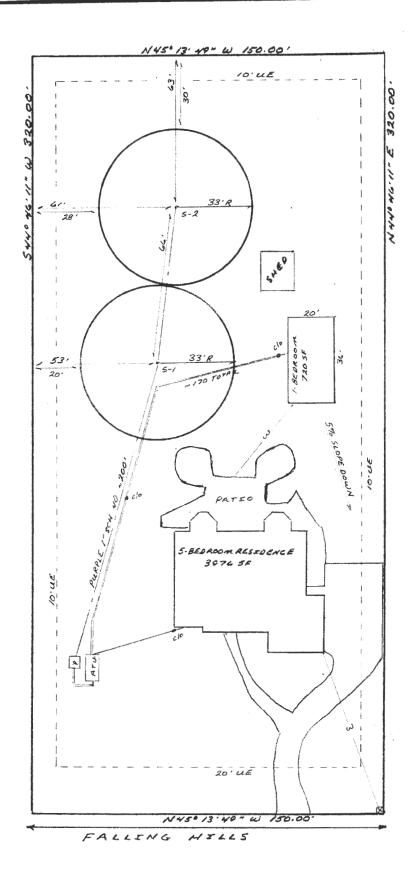
Pressure Head $(H_p) = 93$ ft (2.31)(psi) Elevation Head $(H_e) = 5$ ft

 $TDH = 115 ft \quad (H_f + H_p + H_e)$

Pump Requirements: 7.8 GPM @ 115 ft TDH Pump Used: StaRite 0.50 HP, 20 GPM bottom suction

- Pump Runs On Demand
- Tablet chlorinator







LOT 917 RIVER CHASE, UNIT 6 1.10 ACRES

PROPERTY IS LOCATED OUTSIDE OF THE 100-YEAR FLOODPLAIN AND WITHIN THE RECHARGE ZONE. DESIGN COMPLIES WITH ALL OF THE PROVISIONS OF THE CURRENT WPAP FOR THE SUBDIVISION.

NOTES:

- 1. Design is a modification of an existing OSSF installed under permit #87734. A 1-bedroom 720 ft² is being connected to the OSSF creating a single family dwelling with a total of 6 bedrooms and 4696 ft² and a total wastewater flow of 420 gpd.
- Install a 2-way cleanout in a 3" or 4" sch 40 tightline from the 1-bedroom structure to the ATU, minimum slope 1/8 in/ft. Additional cleanout to be installed at an interval not to exceed 100".
- 3. Existing ATU is a Jet J-750.
- Pump tank is an existing 500 gall. Pump shall be a StaRite 0.50 HP, 20 gpm bottom suction or equivalent. A mid-level suction pump is not acceptable. Pump shall run "on-demand". See "Pump Tank Cross-Section" for float levels.
- 5. Supply line to the sprinklers is purple 1" sch 40.
- S1 & S2 are K-Rain Proplus low angle sprinklers with #4 nozzles operating @ 40 psi, 360° pattern, 33' radius.
- There shall be no obstruction within 10' of the sprinkler heads.
- Audible & visual alarms, external disconnect within site of the pump tank, pump & alarms on separate breakers and external wiring in conduit are required.
 Tablet chlorinator.
- 10. Any excavations and/or exposed rock in the disposal area shall be covered with topsoil and seasonal grasses shall be seeded over the disposal area in order to minimize run-off & erosion.

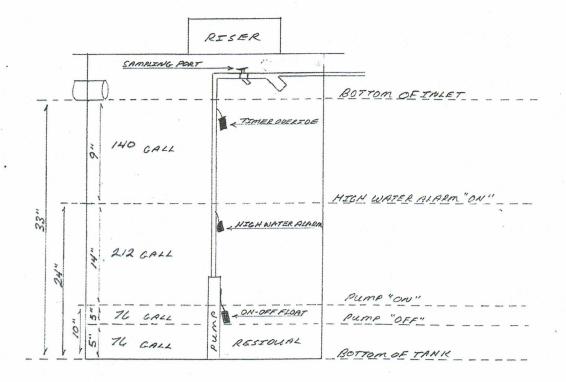
SITE PLAN & OSSF DESIGN:

| ROGER & LINDA JOHNSTON | | | | | | |
|----------------------------|----------------------------|--|--|--|--|--|
| 193 FALLING HILLS | | | | | | |
| NEW BRAUNFELS, TEXAS | NEW BRAUNFELS, TEXAS 78132 | | | | | |
| BRIAN C. ERXLEBEN, R.S. | DATE: 11-13-24 | | | | | |
| 562 S. HWY 123 BYPASS #128 | | | | | | |
| SEGUIN, TEXAS 78155 | | | | | | |
| (830) 660-9133 | SCALE: 1" = 40' | | | | | |

PUMP TANK CROSS-SECTION 500 GALL

RECEIVED

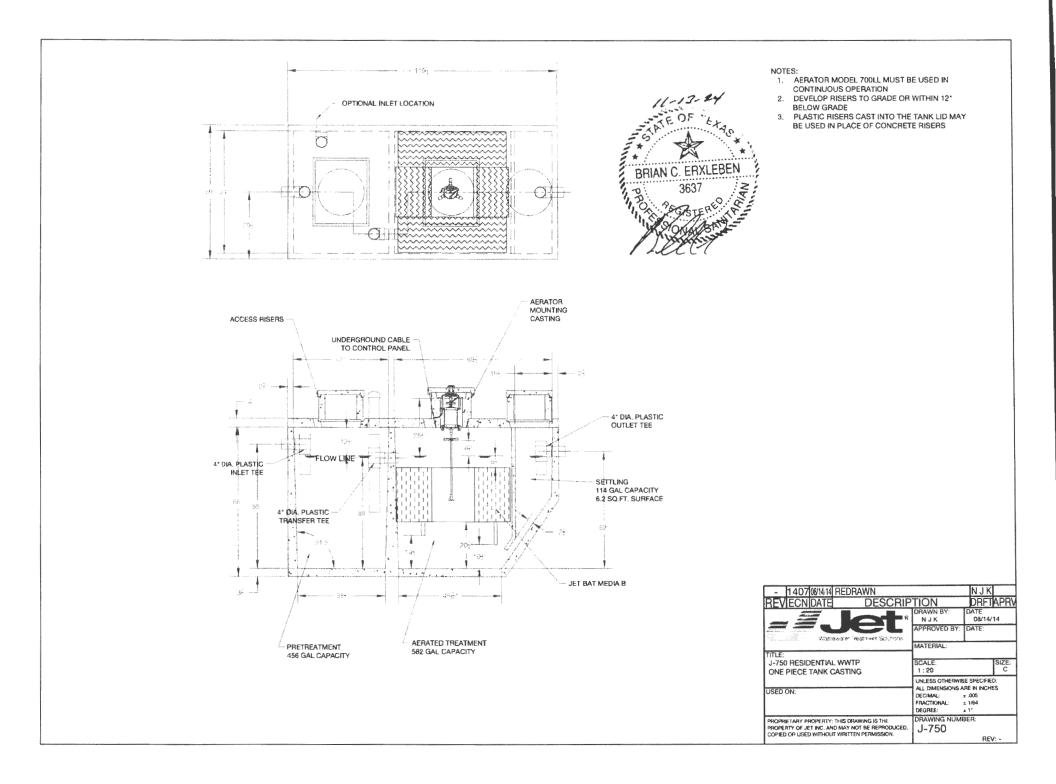
By Brandon Olvera at 2:45 pm, Dec 27, 2024





Q = 420 GPD 15.15 GALL/IN PUMP: STARITE 0.50 HP 20 GPM BOTTOM SUCTION MODE OF OPERATION: ON DEMAND

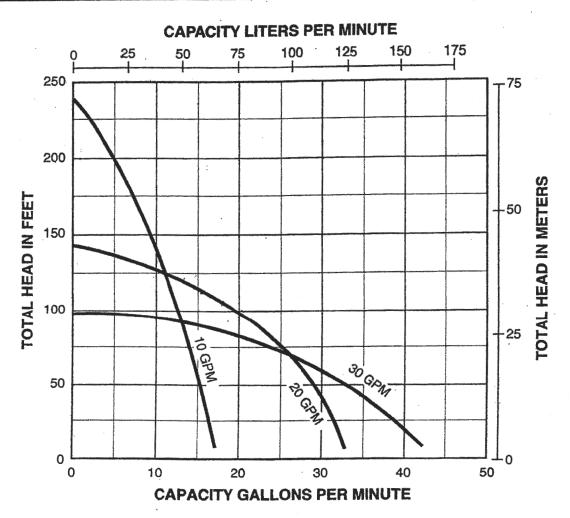
| ROGER & LINDA JOHNSTO | N |
|---|----------------|
| 193 FALLING HILLS | |
| NEW BRAUNFELS, TEXAS | 78132 |
| BRIAN C. ERXLEBEN, R.S. | DATE: 11-13-24 |
| 562 S. HWY 123 BYPASS #128 SEGUIN, TEXAS 78155 | |
| (830) 372-3778 | SCALE: NTS |





4" multi-stage submersible pump

PUMP PERFORMANCE



| PUMP PERFORMANCE (Capacity in Gallons per Minute) | | | | | | | | | | | | |
|---|-----------|-----------|------|------|------|------|------|-----------|---------------|--------------|-------------|-------|
| Pump | | | | | | PSI | | | | | | |
| Model | 0 | 10 | 20 | 30 | 40 | 50 | 60 | 70 | 80 | 90 | 100 | 110 |
| 10DOM05121 | | | 15.0 | 13.7 | 12.7 | 11.5 | 10.2 | 8.4 | 6.5 | 4.3 | 1.0 | |
| 20DOM05121 | | n Parte : | 30.0 | 26.0 | 21.5 | 14.2 | 4.4 | Sec. Sec. | Sec. As a sec | 10. J. S. S. | and and set | Self- |
| 30DOM05121 | 1-10-54 C | 38.5 | 33.3 | 25.8 | 16 | | | | | | | |

| PUMP PERF | ORMAN | CE (Capo | icity in Lit | ers per Mi | nute) | | | | | | | |
|------------|-------|----------|--------------|------------|-------|-----------|------|------|------------|--------|------|--------|
| Pump | | | | | | Bar | | : | | | | |
| Model | 0 | .69 | 1.38 | 2.07 | 2.76 | 3.45 | 4.13 | 4.82 | 5.51 | 6.20 | 6.89 | 7.58 |
| 10DOM05121 | | | 56.8 | 51.9 | 48.1 | 43.5 | 38.6 | 31.8 | 24.6 | 16.3 | 3.8 | |
| 20DOM05121 | | | 113.6 | 98.4 | 81.4 | 53.7 | 16.7 | | S. S. Same | 10.522 | | 100000 |
| 30DOM05121 | | 145.7 | 126.0 | 97.7 | 60.6 | Ch-Astron | | | | | | |

SPRINKLER INSTALLATION

7 INSTALL AND BU

AND BURY Thread the sprinkler onto the pipe. Bury the sprinkler flush to grade.

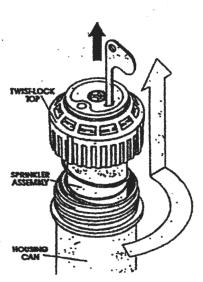
POINTING THE LEFT START

8 TURN THE CAN

You can orient the LEFT START position (the point where the sprinkler will begin spraying) by simply turning the entire sprinkler housing can on the pipe. Visually point the nozzle retention screw where you want it to begin spraying.

OR TURN THE LOWER PORTION OF THE RISER

Pull the riser up with your KEY. Grab the <u>LOWER</u> portion of the riser and rotate it to orient the nozzle to the desired LEFT starting position: IMPORTANT: DO NOT GRAB THE TOP PORTION OF THE RISER.



INSPECTING THE FILTER

Unscrew the top and lift complete sprinkler assembly out of the housing can. The filter is on the bottom of the sprinkler assembly and can easily be pulled out, cleaned and re-installed.

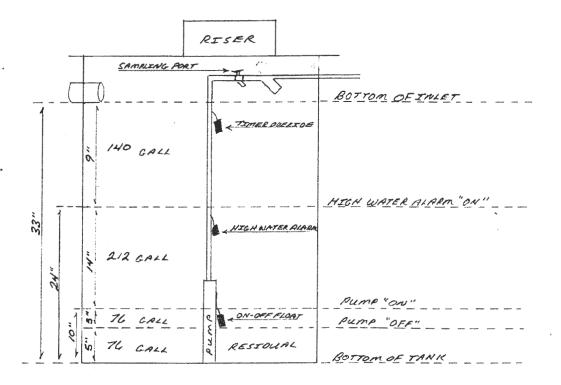
| Nozzle | PSI | Radius | GPM |
|-------------|-----|--------|-------|
| #1 | 30 | 33' | 1.0 |
| | 40 | 35 | 1.3 |
| • | 50 | 38 | 1.4 |
| | 60 | 38' | 1.5 |
| \$ 2 | 30 | 38" | 21 |
| | 40 | 39. | 2.5 |
| | 50 | 40* | 3.0 |
| | 60 | 41' | 3.1 |
| #3 | 30 | 41' | . 2.8 |
| | 40 | 42' | 3.3 |
| | 50 | 45' | 3.6 |
| | 60 | .46' | 4.2 |
| 14 | 30 | 43' | 3.9 |
| | 40 | 45' | 4.5 |
| | 50 | . 47' | . 5.4 |
| | 60 | 52' | . 5.8 |
| 15 | 40 | 49' | 6.2 |
| | 50 | 51' | 7.0 |
| | 60 | 54' | . 7.9 |
| | 70 | 55' | 8.1 |
| 18 | 40 | 47" | 8.0 |
| | 50 | 51' | 8.9 |
| | 60 | 53* | 9.6 |
| | 70 | 55' | 10.6 |

| lozie | · PSI | Radius | GPM |
|-------|-------|------------|-----|
| 1 | 30 | 22" | 1.5 |
| | 40 | 24' | 1.7 |
| | 50 | 26' | 1.8 |
| | 60 | 28' | 20 |
| 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 |

DATA REPRESENTS TEST RESULTS IN ZERO WIND, ADJUST FOR LOCAL CONDITIONS, RADIUS MAY BE REDUCED WITH NOZZLE RETENTION SCREW.

C 1996 K-Rain Mig. Corp.

PUMP TANK CROSS-SECTION 500 GALL



Q = 420 GPD 15.15 GALL/IN PUMP: STARITE 0.50 HP 20 GPM BOTTOM SUCTION MODE OF OPERATION: ON DEMAND

| ROGER & LINDA JOHNSTON | |
|-----------------------------------|----------------|
| 193 FALLING HILLS | |
| NEW BRAUNFELS, TEXAS 78 | 132 |
| BRIAN C. ERXLEBEN, R.S. | DATE: 11-13-24 |
| 562 S. HWY 123 BYPASS #128 | |
| SEGUIN, TEXAS 78155 | |
| (830) 372-3778 | SCALE: NTS |

INVOICE

Brian Erxleben, R.S., S.E. 562 S. Hwy 123 Bypass #128 Seguin, Texas 78155 Mobile (830) 660-9133 bandverx@gmail.com

BILL TO: 4 Rivers Construction

ADDRESS:

CITY: STATE: ZIP:

FAX:

| DATE | DESCRIPTION | | AMOUNT |
|----------|------------------------|-------|--------|
| 11-13-24 | Septic System Design: | | |
| | Roger & Linda Johnston | | |
| | 193 Falling Hills | | |
| | New Braunfels 78132 | | 700.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | TOTAL | 700.00 |

THANKS!



December 26, 2024

118154

RE: 193 Falling Hills River Chase 6 Lot 917

Dear Property Owner & Agent,

Thank you for your submission. We have reviewed the planning materials for the referenced permit application, and unfortunately, they are insufficient. To proceed with processing this permit, we require the following:

Sign and seal the pump tank details.

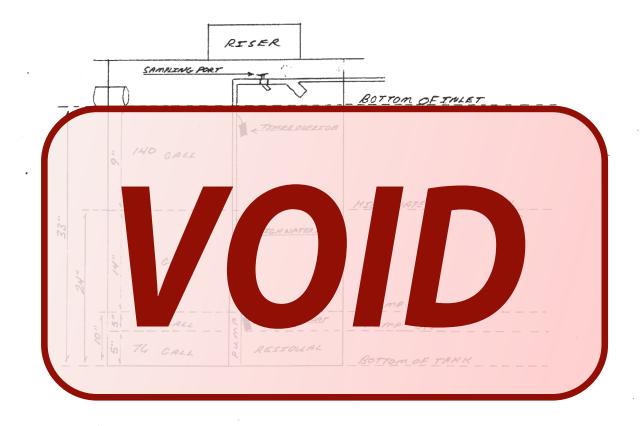
2. Revise accordingly and resubmit.

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

Thank You,



PUMP TANK CROSS-SECTION 500 GALL



Q = 420 GPD 15.15 GALL/IN PUMP: STARITE 0.50 HP 20 GPM BOTTOM SUCTION MODE OF OPERATION: ON DEMAND

| ROGER & LINDA JOHNSTON | |
|----------------------------|----------------|
| 193 FALLING HILLS | |
| NEW BRAUNFELS, TEXAS 78132 | |
| BRIAN C. ERXLEBEN, R.S. | DATE: 11-13-24 |
| 562 S. HWY 123 BYPASS #128 | |
| SEGUIN, TEXAS 78155 | |
| (830) 372-3778 | SCALE: NTS |

CCEO COPY



Comal County OFFICE OF COMAL COUNTY ENGINEER

License to Operate On-site Sewage Treatment and Disposal Facility

Date Issued: 3/23/2006

Permit Number: 87734

| Location Description: | 193 Falling Hills-Lot 917, New Braunfels, TX 78132 |
|-----------------------|---|
| | Lot 917, River Chase Unit 6 Subdivision |
| Type of System: | Aerobic Treatment with Surface Irrigation Discharge |
| License issued to: | Home of the Hills |

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

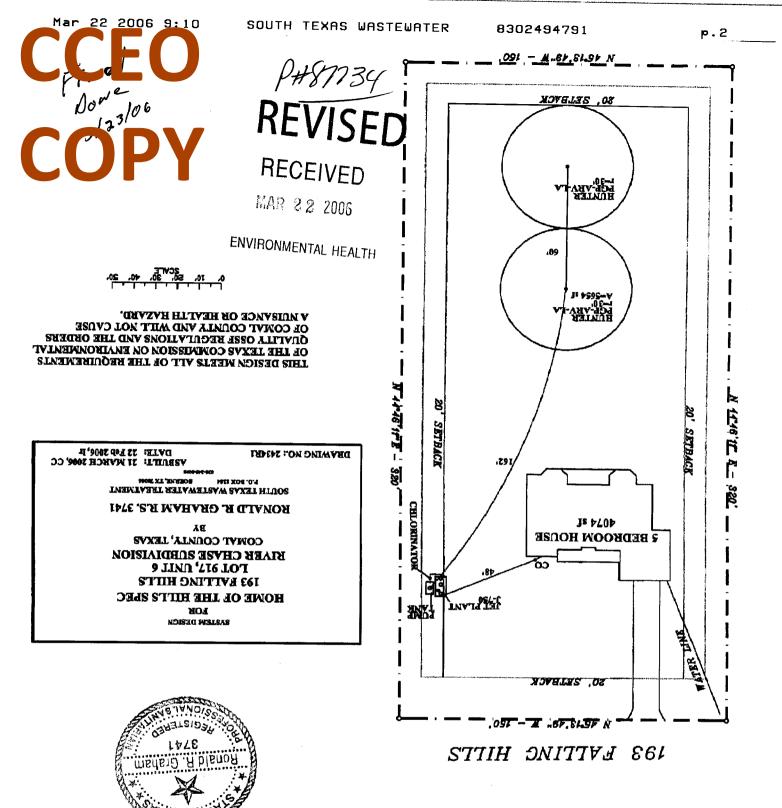
The license grants permission to operate the facility. It does not guarantee successful operation. It is the responsibility of the owner to maintain and operate the facility in a satisfactory manner.

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

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

Licensing Authority Comal County Environmental Health ENVIRONMENTAL HEALTH INSPECTOR VIRONMENTAL HE OORDINATOR

This "License-Operate" report was printed on 3/23/2006 by: Comal County Environmental Health,, operator, using CASST Ver 2.1



472

. 4

Doc# 200606028335

KNOW ALL MEN BY THESE PRESENTS:

LTSA-CC GF# 1224000791-6A Return To: ROGER D. JOHNSTON **193 FALLING HILLS** NEW BRAUNFELS TX 78132

> Prepared By: BLÁCK, MANN & GRAHAM, L.L.P. 4900 WOODWAY DRIVE. SUITE 650 HOUSTON, TEXAS 77056

> > [Space Above This Line For Recording Data] ...

NOTICE OF CONFIDENTIALITY RIGHTS:

If you are a natural person, you may remove or strike any of the following information from this instrument before it is filed for record in the public records: your social security number or your driver's license number.

WARRANTY DEED WITH VENDOR'S LIEN MIN #:1001504-0506700066-8

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THE STATE OF TEXAS

COUNTY OF COMAL

THAT HOMES OF THE HILLS, INC., A TEXAS CORPORATION

, hereinafter called "Grantor" (whether one or more), for and in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable consideration to Grantor paid by ROGER D. JOHNSTON and LINDA S. JOHNSTON

, hereinafter called "Grantee" (whether one or more), the receipt of which is hereby acknowledged and confessed, and the further consideration of the execution and delivery by Grantee of one certain Promissory Note in the principal sum of One Hundred Thirty Thousand Dollars and no/100

, of even date

herewith, payable to the order of MILESTONE MORTGAGE CORPORATION

hereinafter called "Mortgagee," bearing interest at the rate therein provided; said Note containing the usual reasonable attorney's fee clause and various acceleration of maturity clauses in case of default, and being secured by Vendor's Lien and superior title retained herein in favor of said Mortgagee, and being also secured by a Deed of Trust of even date herewith from Grantee to L. B. HODGES

, Trustee; and

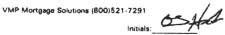
AP#:7354312

LN#: 09-34-710384

Warranty Deed With Vendor's Lien

970(TX) (0307) MW 07/03

Page 1 of 3



9/97



3

WHEREAS, Mortgagee has, at the special instance and request of Grantee, paid to Grantor a portion of the purchase price of the property hereinafter described, as evidenced by the above-described Note, said Vendor's Lien and Deed of Trust lien against said property securing the payment of said Note are hereby assigned, transferred and delivered to Mortgagee, Grantor hereby conveying to said Mortgagee the said superior title to said property, subrogating said Mortgagee to all the rights and remedies of Grantor in the premises by virtue of said liens; and

Grantor has GRANTED, SOLD and CONVEYED, and by these presents does GRANT, SELL and CONVEY unto said Grantee, the following described property, to-wit:

LOT 917, RIVER CHASE, UNIT SIX, COMAL COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF: RECORDED IN VOLUME 14, PAGES 189-203, OF THE MAP AND PLAT RECORDS OF COMAL COUNTY, TEXAS.

Parcel ID Number: 450695091700

TO HAVE AND TO HOLD the above-described premises, together with all and singular, the rights and appurtenances thereunto in anywise belonging unto said Grantee, his heirs and assigns, forever. And Grantor does hereby bind himself, his heirs, executors and administrators, to warrant and forever defend all and singular the said premises unto said Grantee, his heirs and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

Taxes for the current year have been prorated and their payment is assumed by Grantee.

This conveyance is made subject to any and all valid and subsisting restrictions, easements, rights of way, reservations, maintenance charges together with any lien securing said maintenance charges, zoning laws, ordinances of municipal and/or other governmental authorities, countinguas and covenants, if any, applicable to and enforceable against the above-described property as shown by the records of the County-Clerk of said County.

55th

The use of any pronoun herein to refer to Grantor or Grantee shall be deemed a proper reference even though Grantor and/or Grantee may be an individual (either male or female), a corporation, a partnership or a group of two or more individuals, corporations and/or partnerships, and when this Deed is executed by or to a corporation, or trustee, the words "heirs, executors and administrators" or "heirs and assigns" shall, with respect to such corporation or trustee, be construed to mean "successors and assigns."

It is expressly agreed that the Vendor's Lien is retained in favor of the payee of said Note against the above-described property, premises and improvements, until said Note and all interest thereon shall have been fully paid according to the terms thereof, when this deed shall become absolute.

AP#:7354312 - BAL -970(TX) (0307)

09-34-710384 Page 2 of 3

LN#:

Initiate SHW

initials

EXECUTED this 1st

day of

July 2006

HOMES'OF THE HILLS, INC., A TEXAS CORPORATION

GRANTEE'S ADDRESS: ROGER D. JOHNSTON

193 FALLING HILLS NEW BRAUNFELS, TX 78132

STATE OF TEXAS

Before me NCCMI M Flores, & Notary Fublic HOMES OF THE HILLS, INC., A TEXAS CORPORATION

on this day personally appeared

known to me (or proved to me on the oath of

or through

The 10 10/10/10 License) to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he/she/they executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this

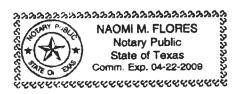
day of

AP#: 7354312 VMP-970(TX) (0307)

09-34-710384

LN#:

Page 3 of 3



Doct 200606028335 # Pages 3 07/07/2006 9:07AM Official Records of COMAL COUNTY JOY STREATER COUNTY CLERK Fees \$24.00

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