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

Perm	Permit#: 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)				
	SEWER PIPE Two Way Sanitary - Type Cleanout Properly Installed (Add. C/O Every 100' &/or 90 degree bends)		285.32(a)(5)				
5	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)(C)(i) 285.32(b)(1)(C)(ii) 285.32(b)(1)(D) 285.32(b)(1)(E) 285.32(b)(1)(E) 285.32(b)(1)(E) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(II) 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.	3rd Insp.
19	DISPOSAL SYSTEM Drip Irrigation		285.33(c)(3)(A)-(F)				
20	DISPOSAL SYSTEM Soil Substitution		285.33(d)(4)				
21	DISPOSAL SYSTEM Pumped Effluent		285.33(a)(4) 285.33(a)(3) 285.33(a)(1) 285.33(a)(2)				
22	DISPOSAL SYSTEM Gravelless Pipe		285.33(a)(3) 285.33(a)(2) 285.33(a)(4) 285.33(a)(1)				
23	DISPOSAL SYSTEM Mound		285.33(a)(3) 285.33(a)(1) 285.33(a)(2) 285.33(a)(4)				
24	DISPOSAL SYSTEM Other (describe) (Approved Design)		285.33(d)(6) 285.33(c)(4)				
	DRAINFIELD Absorptive Drainline 3" PVC or 4" PVC						
26	DRAINFIELD Area Installed						
	DRAINFIELD Level to within 1 inch per 25 feet and within 3 inches over entire excavation		285.33(b)(1)(A)(v)				
	DRAINFIELD Excavation Width DRAINFIELD Excavation Depth DRAINFIELD Excavation Separation DRAINFIELD Depth of Porous Media DRAINFIELD Type of Porous Media						
	DRAINFIELD Pipe and Gravel - Geotextile Fabric in Place		285.33(b)(1)(E)				
	DRAINFIELD Leaching Chambers DRAINFIELD Chambers - Open End Plates w/Splash Plate, Inspection Port & Closed End Plates in Place (per manufacturers spec.)		285.33(c)(2)				
	LOW PRESSURE DISPOSAL SYSTEM Adequate Trench Length & Width, and Adequate Separation Distance between Trenches		285.33(d)(1)(C)(i)				

	I I			- 	<u> </u>	I	I
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.						
	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						
37	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: 119075

Issued This Date: 11/04/2025

This permit is hereby given to: Crystal Hernandez

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

153 THOMAS

CANYON LAKE, TX 78133

Subdivision: Tom Creek Hills

Unit: 1

Lot: 12 & 13

Block: 0

Acreage: 4.1300

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.



Efrains Gaillegoscility APPLICATION

10/31/2025 2:30:58 PM

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

Date 9-29-25	Permit Number 119075
1. APPLICANT / AGENT INFORMATION Chadas Hame	/
Owner Name (VYSta) Hernal Charles Hernal Mailing Address (035 Sic (Disabout)	Agent Name Gene Mundah / Haron Jaquez-Array
	Agent Address P.O. Dox 1757lo
Phone # 210-2101-01170	3 City, State, Zip Austra, 1x 78760
Email Cristal lanthorwardown	Phone # 512-326-1511
CLANIAL SIGNIANCE DI	hoo, Email improvements Quirprodustin.
Subdivision Name Tom Creek Hilb 1	1 . 17112
	Unit Lot 3 Block
Survey Name / Abstract Number	Acreage 4,15
	City Canyon lake State 1x Zip 18/33
3. TYPE OF DEVELOPMENT	
Single Family Residential	bit.
Type of Construction (House, Mobile, RV, Etc.)	20; to
Number of Bedrooms	
Indicate Sq Ft of Living Area 2000	
Non-Single Family Residential	
	ng the required land needed for treatment units and disposal area)
Type of Facility	
Offices, Factories, Churches, Schools, Parks, Etc Ind	
Restaurants, Lounges, Theaters - Indicate Number of S	Seats
Hotel, Motel, Hospital, Nursing Home - Indicate Number	or of Beds
Travel Trailer/RV Parks - Indicate Number of Spaces	
Miscellaneous	
Estimated Cost of Construction: \$ //0, 000	(Structure Only)
Is any portion of the proposed OSSF located in the United S	States Army Corps of Engineers (USACE) flowage easement?
Yes No (If yes, owner must provide approval from USAC)	E for proposed OSSF improvements within the USACE flowage easement)
Source of Water Dublic Private Well Rainy	
4. SIGNATURE OF OWNER	
By signing this application, I certify that: The completed application and all additional information submitted facts. I certify that I am the property owner or I possess the approprioperty.	does not contain any false information and does not conceal any material riate land rights necessary to make the permitted improvements on said
Authorization is hereby given to the permitting authority and design	ated 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 is by the Comal County Flood Damage Prevention Order.	sued until the Floodplain Administrator has performed the reviews required
l affirmatively consent to the online posting/public release of my e-n	nail address associated with this permit application, as applicable.
	4-29-25
Signature of Owner	Date Page 1 of 2 Revieed January 2021

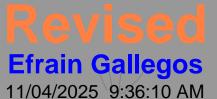


ON-SITE SEWAGE FACILITY APPLICATION

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

WWW.CCEO.ORG Planning Materials & Site Evaluation as Required Completed By Johnathan Jaster System Description Aerobic Treatment with Surface Application Size of Septic System Required Based on Planning Materials & Soil Evaluation Tank Size(s) (Gallons) 500 GPD Absorption/Application Area (Sq Ft) 4687.5 Gallons Per Day (As Per TCEQ Table III) 300 GPD (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 X 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 X 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 If there is no existing WPAP, does the proposed development activity require a TCEQ approved WPAP? (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? X Yes Is there an existing TCEQ approval CZP for the property? Yes X 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 X 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 X 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. 10/01/2025

Date



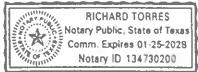


AFFIDAVIT REGARDING CROSSING PROPERTY LINES

THE COUNTY OF BEXAR STATE OF TEXAS

The reason the manufactured home crosses the property line is due to the number of trees we would need to remove to keep all of the home on lot 13. We own both lots 13 and 12.

WITNESS BY HAND(S) ON THE 30 DAY OF CONOBER	20_25
Charlie Hernandez	
Owner(s) signature(s)	
SWORN TO AND SUBSCRIBED BEFORE ME ON THIS 30 DAY OF OCTOVER 20 35 Rechard Torrey Notary Signature	
Notary's Printed Name: Richard Torres My Commission Expires: 01 - 25 - 2028	RICHARD Notary Public, S Comm. Expires Notary ID 1:



Filed and Recorded Official Public Records Bobbie Koepp, County Clerk Comal County Texas 10/30/2025 03:10:18 PM Bobbie Koepp



AFFIDAVIT OF A SINGLE FAMILY RESIDENCE

THE COUNTY OF BEXAL	
STATE OF TEXAS	
Before me, the undersigned authority, on this day personally appeared	rystal Hernandez
	tho after being duly sworn, upon arcels of land lying and being
Lots 12 and 13, Tom CLEEK HILLS, UNITS	
The undersigned further states the following described structures <u>EX1</u> : 635 SIR WINSTON DR) AND MANUFACTURED HO THOMAS)	
on the said residential property are for one family and are routinely used of that one family.	only by members of the household
WITNESS BY HAND(S) ON THE 30 DAY OF XXXXXX	
Owner(s) signature(s)	
SWORN TO AND SUBSCRIBED BEFORE ME ON THIS 30 DAY OF October 2025 Richard Yound	
Notary Signature	
Notary's Printed Name: Richard Torres	RICHARD TORRES Notary Public, State of Texas Comm. Expires 01-25-2028 Notary ID 134730200



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AFFIDAVIT TO THE PUBLIC

THE COUNTY OF COMAL STATE OF TEXAS

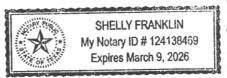
CERTIFICATION OF OSSE REQUIRING MAINTENANCE

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

The Texas Health and Safety Code, Chapter 366 authorizes the Texas Commission on Environmental Quality (commission) to regulate on-site sewage facilities (OSSFs). Additionally, the Texas Water Code (TWC), § 5.012 and § 5.013, gives the commission primary responsibility for implementing the laws of the State of Texas relating to water and adopting rules necessary to carry out its powers and duties under the TWC. The commission, under the authority of the TWC and the Texas Health and Safety code, requires owner's to provide notice to the public that certain types of OSSFs are located on specific pleces 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.

H

\$285.91(12) will be installed on the property described as (Insert legal description): Tom Creek hills 1, Lot 13 + 12
The property is owned by (insert owner's full name): CHARLEI LEGIS HERNANDE 7 CRUSTAL MICHELLE HELNANDE 7
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. WITNESS BY HAND(S) ON THIS DAY OF
Owner(s) signature(s) \$MORN TO AND SUBSCRIBED REFORE ME ON THIS DAY OF
Notary Public, State of Texas Filed and Record Official Public Bobbie Koepp, Command County, Texas



Filed and Recorded
Official Public Records
Bobbie Koepp, County Clerk
Comal County Texas
10/01/2025 01:11:23 PM
TAMMY 1 Page(s)
202506031658



Revised

MP # 0001115

MAINTENANCE CONTRACT

Efra	nn Gallegos payment of this Maintenance Contract one lump sum, and in accordance with the most current version of 2025 9 30 03 Applating On-Site Sewage facilities in Texas, this maintenance service company agrees to the following:
11/04/	
2.	This contract authorizes Lorenzo Mendez to operate and maintain the Syptim County, Permit # for a period of year(s) beginning located in ending This contract shall automatically renew annually thereafter on the same terms unless otherwise stated in writing 30 days prior to expiration. The Certified Service Technician is responsible for all required performances checks, testing and maintenance of your aerobic system as follows:
3.	Three (3) routine site visits per year (at least once every 4 months), including evaluation, adjustment and servicing of the mechanical, electrical, and other applicable component parts to ensure that all equipment is functioning properly.
4.	Visual check for color, turbidity, scum, and odors. An effluent sample will be tested for Total Chlorine residual and reported as required once every four (4) months.
5.	If any improper or abnormal operation is observed which cannot be corrected at the time of the service visit, the property owner will receive a written notice of the existing conditions, corrective actions needed.
6.	The Maintenance Company will respond to any/all system complaints within 24-48 hours.
7.	Complete a performance report after each visit which includes all maintenance findings and test results, then submit copies within 14 days to the permitting authority and the property owner(s), and the original will be kept in the Service Company's file.
8.	This maintenance contract does not cover damage to any portion of the system caused by misuse, abuse, or failure to maintain electrical power to the system. Also excessive flows that exceed the organic loading or hydraulic design capabilities of the system as well as occurrences such as natural disasters or severe weather conditions, sludge pumping, or disposal of non-biodegradable materials, oils, greases, chemicals, solvents, paints, etc., or any usage contrary to the requirements as listed in the system owner's manual.
•	Owner(s) Responsibilities
9.	Maintain spray irrigation areas by cutting grass, deep debris clear of OSSF for easy access to system, and shall adhere to OSSF rules section 285.39 OSSF Maintenance and Management Practices. Property Owner
10.	Maintain chlorinator by refilling with approved EPA wastewater chlorine tablets needed, and do not allow any backwash from water softeners or reverse osmosis filters to enter the OSSF system. Property Owner
310	Terms & Conditions
11.	The Maintenance Company or anyone authorized by the service company may enter the property at reasonable hours without prior notice for the purpose of performing maintenance work on this aerobic system.
12.	This agreement may be terminated by either party with the following stipulations. If the property owner terminates the agreement prior to expiration, then he/she agrees to pay the Maintenance Company a fee equal to one-half the cost of the service agreement. Upon expiration of this policy, the owner is required by law to continuously maintain a signed written contract with a valid maintenance company and shall provide the permitting authority with a copy of at least 30 days prior to the expiration of the previous contract. If the property owner or maintenance company desire to discontinue the maintenance contract, the maintenance company shall notify, in writing, the permitting authority at least 30 days prior to the date service will cease. If a maintenance company continues business, the owner shall within 30 days of the termination date, contract with another approved maintenance company and provide the permitting authority with a copy of the newly signed maintenance agreement.
()	1 year maintenance contract 2 year maintenance contract 3 year maintenance contract
	detailed in the second
116 C Del Va Office Cell Email	Location Alle, TX 78617 512-738-6023 (512) 844-4799 Nancy-mendez21@hotmail.com Location Location Alle, TX 78617 Signature (s) Name (s) Print Name (s) Print

OSSF Soil & Site Evaluation

			I	Date Performed	: 09/22/2025
Property Own	ner: Hernand	ez, Charles Lewis & Crysta	l Michelle		
REQUIREM At least borings or dug p least two feet bel	ENTS: two soil excava- its must be show low the propose	tions must be performed on the roon the site drawing. For sud disposal field excavation dedentify any restrictive feature	ne site, at opposite ends ubsurface disposal, soil opth. For surface dispos	of the proposed dis evaluations must be sal, the surface hori	zon must be evaluated.
Soil Boring	1				
Number:	1				
Depth (Feet)	Texture Class	Gravel Analysis (If Applicable)	Drainage (Mottles/ Water Table)	Restrictive Horizon	Observations
1 FT.					
2 FT.					
3 FT.					
4 FT.		V	V	V	V
5 FT.	Ш	< 30 %	none	clay	clay loam
Soil Boring Number: Depth (Feet)	Texture Class	Gravel Analysis (If Applicable)	Drainage (Mottles/ Water Table)	Restrictive Horizon	Observations
1 FT.					
2 FT.					
3 FT.					
4 FT.	V	\	V	V	\bigvee
5 FT.	Ш	< 30 %	none	clay	clay loam
Existing or pr Ground Slope	pper water sl djacent pond roposed wate	d zone hed s, streams, water impor r well in nearby area (v	vithin 150 feet)	3	Yes No Yes No Yes No Yes No Yes No
1	1-11-1		10/03/20	25 Site	Evaluator OS0036952
(Signature o	f person per	forming evaluation)	(Date)		istration Number and Type

ON-SITE SEWAGE FACILITY DESIGN Aerobic Treatment with Surface Application

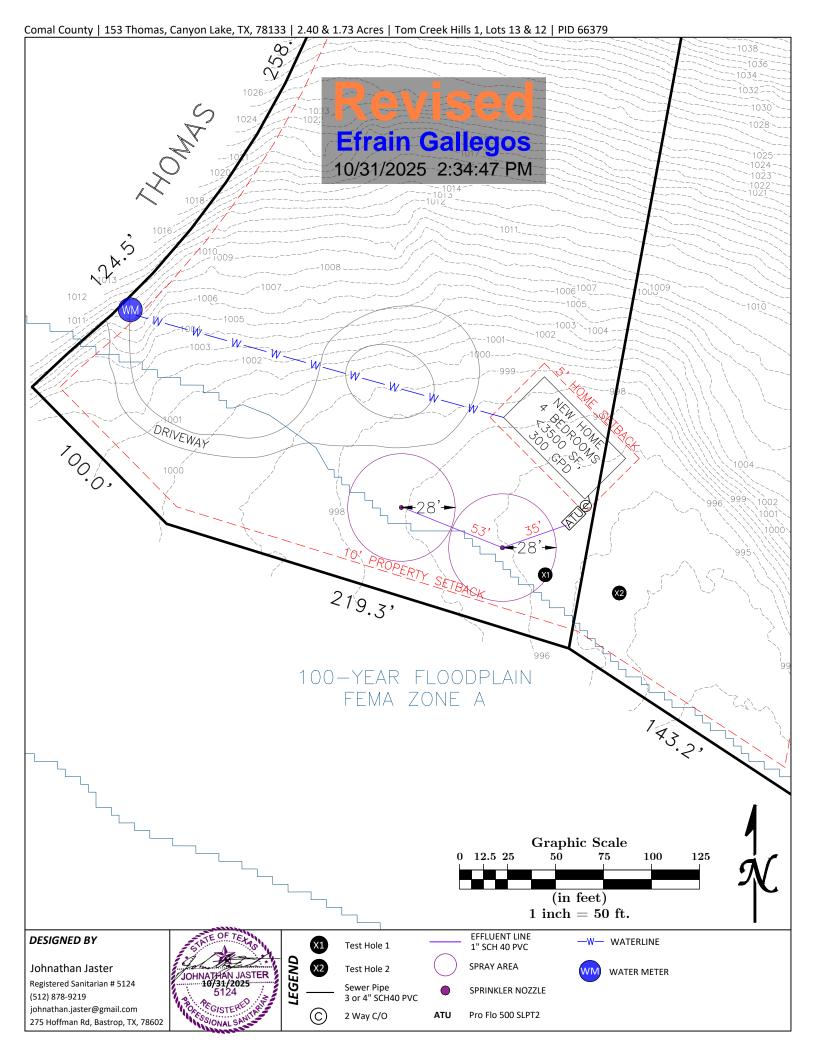


For

Hernandez, Charles Lewis & Crystal Michelle 153 Thomas, Canyon Lake, TX, 78133 Tom Creek Hills 1, Lots 13 & 12 2.40 & 1.73 Acres Comal County PID 66379

Designer

Johnathan Jaster Registered Sanitarian Lic. No. 5124 275 Hoffman Rd, Bastrop, TX, 78602 (512) 878-9219 johnathan.jaster@gmail.com



Department of Infrastructure County Engineer's Office 3151 SE Inner Loop, Ste B Georgetown, TX, 78626



Johnathan Jaster 275 Hoffman Rd, Bastrop, TX, 78602 (512) 878-9219 johnathan.jaster@gmail.com



31 October 2025

Variance Request for Spray Setback – 153 Thomas

I am formally requesting a variance to reduce the required spray area setback at the address of 153 Thomas, Canyon Lake, TX, 78133 from 20 feet to 10 feet. Due to the unique circumstances of this property, complying with the 20-ft setback that is set forth in the Comal OSSF Order is difficult. To ensure equal protection and to minimize any potential environmental impacts, a battery backup timer will be installed. This device will restrict the spray heads' operation exclusively to the hours of 12 am and 5 am. This variance, with the proposed mitigation, will not pose a threat to the environment or public health.

Please feel free to contact me with any questions.

Respectfully, Johnathan Jaster, RS #5124

(1) MATERIALS

- ATU: Pro Flo 500 SLPT2
 - •• includes a 397 gallon pretreatment compartment
 - •• includes a 768 gallon pump tank compartment
- Pump: Franklin C1 Series 20XC1-05P4-2W115
- Control panel: 50B223-PFT
- Timer: Intermatic FM/1 Series
 - •• 15 minute pin timer set to dose 1x nightly between midnight and 5 am
- Spray Heads: 2x K-Rain ProPlus 11003-RCW #3.0

- Sewer Pipe: 10 ft of 3" or 4" SCH 40 PVC Sewer Line
- Effluent Pipe: 110 ft of purple 1" SCH 40 PVC
- Unthreaded sampling port in pump tank
- Chlorinator: LBC Manufacturing "EZ-Tank"
- Chlorinator Alarm: N/A
- Air Alarm (audible & visible): Tecmark
- High Water Alarm (audible & visible)



New Home

- · Type: Single Family Residence
- Bedrooms: 4
 Size: <3500 SF
- · Water Saving Fixtures: Yes
- Water Supply Type: Public Ground
 Daily Wastewater Flow (Q): 300 gpd

Total Flow Rate (Q) = 300 GPD



(3) TANK CAPACITY

Minimum ATU Sizing for Single Family Residences, Combined Flows from Single Family Residences, or Multi-Unit Residential Developments

New Home: 4 bedrooms & less than <3501 SF = 480 GPD per Residential Unit

Proposed ATU: Pro Flo 500 SLPT2 (500 GPD aerobic unit)



Receptor	Tanks	Sewer Pipe	Drainfield
Private Wells	50	20	100
Private Water Supply	10	10 ¹	none
Public Water Supply	10	10	10
Water Bodies	50	20	50
Foundations, Buildings, Surface Improvements, Property Lines, Swimming Pools, and Other Structures	5	5 ^{2,3}	none ^{4,5,7}
Slope Breaks and Seepage	5	10	10
Underground Easements	1	1	1
Overhead Easements ⁶	1	1	1
EARZ Features	50	50	150

Footnotes

- Except at the connection to the structure. Private water lines crossing wastewater lines should be treated as public water line crossings (See 30 TAC Chapter 290).
- Pipe may run beneath driveways, sidewalks, or up to surface improvements if it is SCH 80 or sleeved in SCH 40
- No setback for building foundations if pipe contains secondary effluent.
- Property line setback is 20 ft, or 10 ft with night time only spray controlled by a commercial irrigation timer
- 5. Swimming pool setback is 25 ft.
- 6. No setback if permission granted by easement holder.
- 7. 10 ft from any residential or commercial structure.

(5) DISPOSAL FIELD SIZING

Daily Flow Rate (Q): 300 gpd

Application Rate (Ra) 0.064 gal/ft²/day

Minimum Area: 4687.50 ft²

Nozzle	Area ft ²	Radius ft	Rotation degrees	Flow Rate GPM	Pressure PSI
3.0	2461.76	28	360	3.0	30
3.0	2461.76	28	360	3.0	30
Total Area	4923.52		Total Flow	6.0	

6 DOSING

Doses 1 per night

Flow Rate 6.0 gpm

Dosing Volume 300.0 gal

Dosing Time 50.0 min/dose

7) PUMP REQUIREMENTS

Pipe Size	1 in	
Inner Diameter	1.029 in	
Effluent Pipe Length	110 ft	
Roughness Coefficient	150 (PVC)	
Volumetric Flow Rate	6.0 gpm	
Friction Head + 20% =	1.4 ft	1
Pressure Head =	69.3 ft	
Elevation Head =	4.6 ft	
Total Head =	75.3 ft ≈	32.6 psi

Franklin C1 Series

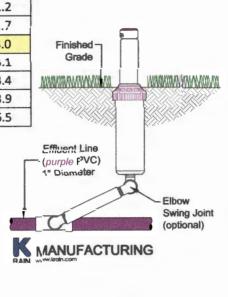
Pump Performance Curves

240 10 GPM 220 200 180 20X GPN 160 20 GPM 140 120 100 80 60 40 20 30 35 5 10 15 20 25

(8) SPRAY HEADS

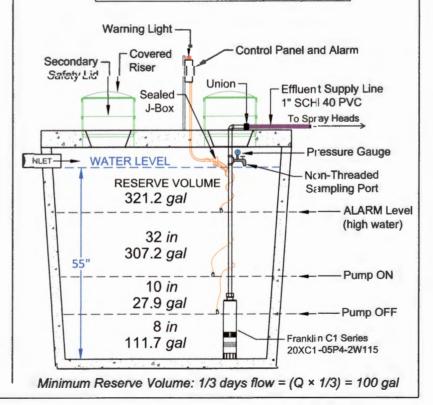
Low-Angle Nozzles

Nozzie	Pressure PSI	Radius ft	Flow Rate
1.0	30	22	1.2
1.0	40	24	1.7
3.0	30	29	3.0
3.0	40	32	3.1
4.0	30	31	3.4
4.0	40	34	3.9
6.0	40	38	6.5



(9) PUMP TANK & FLOAT SETTINGS

Volume	768	gal
Water Depth	55	in
Volume per Unit Height	13.96	gal/in



(10) INSTALLATION NOTES

- Sewer Pipe: A 4" solid-wall SCH 40 or SDR 26 PVC pipe will be installed between each tank and building utilizing the OSSF with a minimum downward slope of 1/8" per foot. A 2-way cleanout must be included in this line with additional cleanout plugs provided for long runs of pipe every 100 feet and within 5 feet of 90 degree bends. Sewer pipes may run beneath driveways, sidewalks, or surface improvements if it is SCH 80 or sleeved with SCH 40 pipe.
- <u>Backfill</u>: A minimum of 4 inches of sand, sandy loam, clay loam, or pea gravel that is free of any rocks larger than ½" in diameter shall be placed under and around all tanks. Unless approved by the permitting authority, tank excavations shall be left open until they have been inspected by the permitting authority. After inspection, tanks are to be backfilled with soil or pea gravel free of rocks greater than ½" in diameter. Class Ia, IV, and soils containing rock greater than ½" in diameter are strictly prohibited for use as backfill material.

All pipe from building to treatment facility and treatment facility to disposal field shall be bedded with a minimum of 4 inches of Class Ib, II, or III soils. Class Ia, IV, and soil containing rock greater than ½" in diameter are *strictly prohibited* for use as backfill material.

- Risers: All tanks shall have permanent watertight risers installed over all inspection and cleanout ports that extend to a minimum of 2 inches above grade. Riser caps must have some sort of lock or cover to prevent unauthorized access such as a padlock, a cover which requires tools for removal, or a cover weighing a minimum of 65 pounds set into the recess of the tank lid. A secondary plug, cap, or restraint shall be provided below the riser cap to prevent tank entry in the event the primary cap is unknowingly damaged or removed.
- Tank Requirements: The flowline of the inlet device in the first compartment of a two-compartment tank or the first tank in a series of tanks must be at least three inches higher than the outlet device. The inlet and outlet of each tank shall have "T" branch fittings that extend 25-50% below the liquid level. Tank baffles shall have openings, such as a slot or hole, that is 25-50% below the liquid level which also applies to "T"s that are fitted to the slot or hole.
- Pump Tank: An unthreaded sampling port shall be provided in the treated effluent discharge line within the pump tank. The pump tank shall also be equipped with an audible and visible high-water alarm and shall be wired to a separate circuit from the pump.
- A commercial irrigation timer will be used for the pump tank and is required to spray between midnight and 5 am.
- Chlorinator: The chlorinator may be in-line between the treatment and pump tank, or within the pump tank.
- Vegetative Cover: Immediately after completion of installation, it
 is the responsibility of the homeowner to seed the drainage field
 with vegetative cover and mow as necessary to maintain
 optimum growing conditions. Under no circumstances may food
 crops be planted in this area.
- Potable waterlines must be at least 10 feet on either side from any OSSF components.

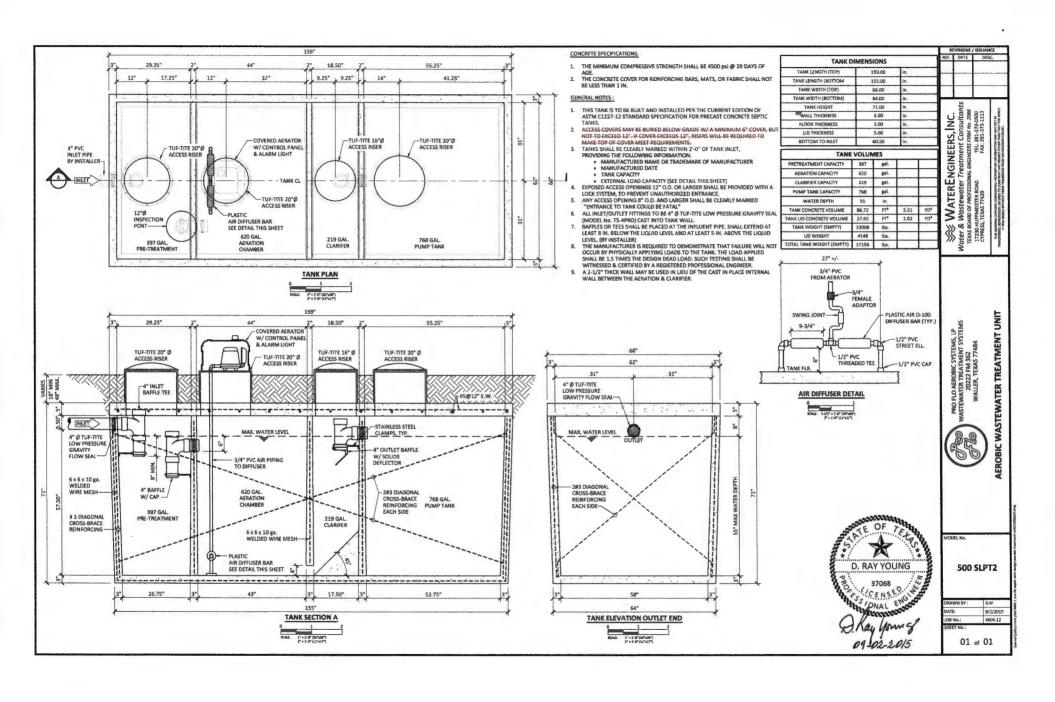
(11) AFFIDAVIT

Prior to issuance of a permit, a certified copy of an affidavit must be submitted to the County Clerk's office in Comal County. The affidavit is a recorded file in reference to the real property deed on which the surface application is installed on the property.

(12) MAINTENANCE

- The homeowner is primarily responsible for properly maintaining the aerobic treatment systems. The installer is responsible for providing the homeowner with installation manual(s) and instructing the homeowner on proper use and maintenance. The following provisions are required by the homeowner:
- A maintenance contract must be maintained for the first 2
 years by a licensed maintenance provider. The contract will
 meet the minimum requirements for testing and sample
 collection as detailed by State and/or County through a
 sampling port located in the discharge line within the pump
 tank
- Water saving devices shall be employed throughout the life of this OSSF system. If any water saving devices or components fail, it is the homeowner's responsibility to replace such devices with equal or better performance.
- A constant supply of chlorine must be provided to the OSSF system.
- The tank area will be free of ants and weeds. Mowing the spray area is crucial to prevent the ponding of water.
- 6. Under no circumstances may any food crops be planted in the spray area.
- All faucets and toilets inside the home(s) must be maintained free of leaks.
- 8. Discharge of grease and use of garbage disposals are prohibited. Avoid water softeners as they may cause corrosion of electrical components and shorten the life span of pumps and floats.
- Pretreatment tanks should be pumped every 3-5 years to avoid excessive sludge accumulation. Excess sludge build up reduces the storage volume of the tank and may damage the treatment unit.
- 10.If a problem arises or persists, such as alarms turning on or effluent backing up into the home(s) or facilities, call a licensed maintenance provider for consultation or repair service.

The following design is intended to meet the Comal On-Site Sewage Facilities and Regulations as well as Chapter 285 of Title 30 of the Texas Administration Code. The performance of this system cannot be guaranteed even though all provisions of 30 TAC 285 have been met or exceeded.





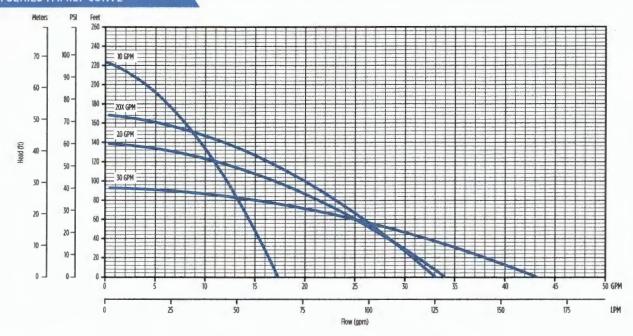
C1 SERIES CISTERN PUMPS

Designed for use in gray water and filtered effluent service applications, the CI Series cistern pump provides high performance and long life in less than ideal water conditions. Able to pass solids up to 1/8" without having a negative effect on the internal hydraulic components, the pump features a unique bottom suction design allowing for maximum fluid drawdown without compromising durability or overall life, and it does not require the use of a flow induction sleeve. Intended specifically for use in a cistern or tank, CI Series pumps are suitable for use in agricultural, residential, and commercial installations





C1 SERIES FAMILY CURVE



FEATURES

- Supplied with a removable 5" base for secure and reliable mounting
- Bottom suction design
- Robust thermoplastic discharge head design resists breakage during installation and operation
- Standard backflow prevention through a built-in, but removable, check valve.
- Single shelf housing design provides a compact unit while ensuring cool and guiet operation
- Hydraulic components molded from high quality engineered thermoplastics
- Optimized hydraulic design allows for increased performance and decreased power usage
- All metal components are made of high grade stainless steel for corrosion resistance
- Available with a high quality 115 V or 230 V, 1/2 hp motor
- Fluid flows of 10, 20, and 30 gpm, with a max shut-off pressure of over 100 psi
- Heavy-duty 300 V 10 foot SJ00W jacketed lead

APPLICATIONS

- Gray water pumping
- Filtered effluent service water pumping
- Water reclamation projects such as pumping from rain catchment basins
- Aeration and other foundation or pond applications
- Agriculture and livestock water pumping

ORDERING INFORMATION

					Order No:		Weight (lbs)
10		115	6	10C1-05P4-2W115	90301005	26	17
10		230	6	10C1-05P4-2W230	90301010	26	17
20		115	4	20C1-05P4-2W115	90302005	25	16
20	1/2	230	4	20C1-05P4-2W230	90302010	25	16
20X	1/2	115	5	20XC1-05P4-2W115	90302015	26	17
30		230	5	20XC1-05P4-2W230	90302020	26	17
		115	3	30C1-05P4-2W115	90303005	25	16
		230	3	30C1-05P4-2W230	90303010	25	16

NOTE: All units have 10 foot long SJOOW leads

PROPLUS™

Packed with features that ensure reliability, saving the installer time and money on every job.

- Revolutionary Patented Easy Arc Set Simplified arc set allows for wet or dry adjustment in seconds.
- 5" Riser Perfect for grasses with thick thatch.
- 3/4" Inlet Replaces all standard rotors.
- 2N1 Adjustable or Continuous Rotation Provides a full range adjustment from 40° to a continuous full circle.
- Patented Arc Set Degree Markings Clearly indicates the current watering pattern and simplifies arc set adjustment.
- Arc Memory Clutch Prevents internal gear damage and returns rotor to its prior setting automatically if nozzle turret is forced past its stop.
- Time Proven Patented Reversing Mechanism Assures continuous reverse and return…over a 20 year history.
- Ratcheting Riser Allows for easy adjustment of your left starting position with a simple turn of the riser.
- Rubber Cover Seals out dirt, increases product durability.
- Wide Selection of Nozzles Including standard and low angle, provides flexibility in system design.
- Optional Check Valve Prevents low head drainage.





K-Rain Manufacturing Corp. 1640 Australian Avenue Riviera Beach, FL 33404 USA +1 561 844-1002 FAX: +1 561 842-9493

1.800.735.7246 www.krain.com

Easy Arc Setting

Arc Selection 40° to Continuous 360° Adjust From Left Start

Models

11003

ProPlus

ProPlus 12" High Pop 11003-HP 11003-SH

ProPlus Shrub Head

OTHER OPTIONS: ADD TO PART NUMBER

-CV

Check Valve

-LA

Low Angle Nozzle

-NN

No Nozzle

-RCW

ProPlus for Reclaimed Water

w/Low Angle Nozzle

How to Specify

Model Number

Description

11003

-RCW

Specifications

Inlet: 3/4" Threaded NPT

■ Arc Adjustment Range: 40° to Continuous 360°

Flow Range: .5 - 10.0 GPM

Pressure Rating: 20 - 70 PSI

Precipitation Rate: .06 to .50 Inches Per Hour (Depending on Spacing and Nozzle Used)

Overall Height (Popped Down): 7 1/2" (17" for High Pop Model)

Recommended Spacing: 28' to 44'

Radius: 22' to 50'

■ Nozzle Trajectory: 26°

Low Angle Nozzle Trajectory: 12°

Standard and Low Angle Nozzle: Included

Riser Height: 5"

Performance Data

NOZZLE	PRE	SSURE		RADI	US	FLOV	V RATE		PREC	IP in/hr	PREC	CIP mm/hr
	PSI	kPa	Bars	Ft.	M.	GPM	L/M	M ³ /H	-	A	-	A
#0.5	30	207	2.1	28	8.5	0.5	1.9	0.11	0.12	0.14	3	4
	40	276	2.8	29	8.8	0.6	2.3	0.14	0.14	0.16	3	4
	50	345	3.5	29	8.8	0.7	2.7	0.16	0.16	0.19	4	5
	60	414	4.1	30	9.1	0.8	3.0	0.18	0.17	0.20	4	5
#0.75	30	207	2.1	29	8.8	0.7	2.7	0.16	0.16	0.19	4	5
	40	275	2.8	30	9.1	0.8	3.0	0.18	0.17	0.20	4	5
	50	344	3.4	31	9.4	0.9	3.4	0.20	0.18	0.21	5	5
	60	413	4.1	32	9.8	1.0	3.8	0.23	0.19	0.22	5	6
#1.0	30	207	2.1	32	9.8	1.3	4.9	0.30	0.24	0.28	6	7
	40	275	2.8	33	10.1	1.5	5.7	0.34	0.27	0.31	7	8
	50	344	3.4	34	10.4	1.6	6.1	0.36	0.27	0.31	7	8
	60	413	4.1	35	10.7	1.8	6.8	0.41	0.28	0.33	7	8
#2.0	30	207	2.1	37	11.3	2.4	9.1	0.55	0.34	0.39	9	10
	40	275	2.8	40	12.2	2.5	9.5	0.57	0.30	0.35	8	9
	50	344	3.4	42	12.8	3.0	11.4	0.68	0.33	0.38	8	. 10
	60	413	4.1	43	13.1	3.3	11.4	0.66	0.34	0.36	8	9
2.5	30	207	2,1	38	11.6	2.5	9.5	0.57	0.33	0.38	8	10
Pre-installed	40	275	2.8	39	11.9	2.8	10.6	0.64	0.35	0.41	9	10
	50	344	3.4	40	12.2	3.2	12.1	0.73	0.39	0.44	10	11
	60	413	4.1	41	12.5	3.5	13.3	0.80	0.40	0.46	10	12
#3.0	30	207	2.1	38	11.6	3.6	13.6	0.82	0.48	0.55	12	14
	40	275	2.8	39	11.9	4.2	15.9	0.96	0.53	0.61	14	16
	50	344	3.4	41 :	12.6		17.4	1.05	0.53	0:61	13	15
	60	413	4.1	42	12.8	5.0	19.0	1.14	0.55	0.63	14	16
#4.0	30	207	2.1	43	13.1	4.4	16.7	1.00	0.46	0.53	12	13
	40	275	2.8	44	13,4	5.1	19.3	1.16	0.51	0.59	13	15
	50	344	3.4	46	14.0	5.6	21.2	1.27	0.51	0.59	13	15
	60	413	4.1	49	14.9	5.9	22.4	1.34	0.47	0.55	12	14
#6.0	40	276	2.8		13.7	5.9	22.4	1.34	0.56	0.65	14	16
	50	344	3.4	46	14.0	6.0	22.7	1.36	0.55	0.63	14	16
	60	413	4.1	48	14.6	6.3	23.9	1.43	0.53	0.61	13	15
	70	482	4.8	49	14.9	6.7	25.4	1.52	0.54	0.62	14	16
#8.0	40	276	2.8	42	12.8	8.0	30.3	1.82	0.87	1.01	22	26
π • • •	50	344	3.4	45	13.7	8.5	32.2	1.93	0.81	0.93	21	24
	60	413	4.1	49	14.9	9.5	36.0	2.16	0.76	0.88	19	22
	70	482	4.8	50	15.2	10.0	37.9	2.27	0.77	0.89	20	23

Low Angle Performance Data

NOZZLE	PRE	PRESSURE RADIUS		FLOV	FLOW RATE			PRECIP in/hr		PRECIP mm/hr		
	PSI	kPa	Bars	Ft.	M.	GPM	L/M	M³/H		A		A
#1.0	30	207	2.1	22	6.7	1.2	4.5	.27	0.48	0.55	12	14
	40	276	2.8	24	7.3	1.7	6.4	.39	0.57	0.66	14	17
	50	345	3.4	26	7.9	1.8	6.8	.41	0.51	0.59	13	15
	60	414	4.1	28	8.5	2.0	7.6	.45	0.49	0.57	12	14
#3.0	30	207	2.1	29	8.8	3.0	11.4	.68	0.69	0.79	17	20
	40	276	2.8	32	9.8	3.1	11.7	.70	0.58	0.67	15	17
	50	345	3.4	35	10.7	3.5	13.2	.80	0.55	0.64	. 14	16
	60	414	4.1	37	11.3	3.8	14.4	.86	0.53	0.62	14	16
#4.0	30	207	2.1	31	9.4	3.4	12.9	.77	0.68	0.79	17	20
	40	276	2.8	34	10.4	3.9	14.8	.89	0.65	0.75	17	19
	50	345	3.4	37	11.3	4.4	16.7	1.00	0.62	0.71	16	18
	60	414	4.1	38	11.6	4.7	17.8	1.07	0.63	0.72	16	18
#6.0	40	275	2.8	38	11.6	6.5	24.6	1.48	0.87	1.00	22	.25
	50	344	3.4	40	12.2	7.3	27.7	1.66	0.88	1.01	22	26
	60	413	4.1	42	12.8	8.0	30.3	1.82	0.87	1.01	22	26
	70	482	4.8	44	13.4	8.6	32.6	1.96	0.86	0.99	22	25

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.

Five StarGF#077486 ALI

Gift Deed

Date:

September 17, 2025

Grantor:

Robert D. Leatherwood and Lu Lu Leatherwood, a/k/a Mary Carney

Leatherwood, a married couple

Grantor's Mailing Address:

635 Sir Winston Dr.

Canyon Lake, Texas 78133

Grantee:

Crystal Michelle Hernandez and Charles Lewis Hernandez, a married couple

Grantee's Mailing Address:

635 Sir Winston Dr.

Canyon Lake, Texas 78133

Consideration:

THE LOVE AND AFFECTION GRANTOR HAS FOR GRANTEE.

Property (including any improvements):

Lots 12 and 13, TOM CREEK HILLS, UNIT 1, situated in Comal County, Texas, according to plat thereof recorded in Volume 11, Pages 133-134, Map and Plat Records of Comal County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

Validly existing easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded and validly existing restrictions, reservations, covenants, conditions, oil and gas leases, mineral interests outstanding in persons other than Grantor, and other instruments, other than conveyances of the surface fee estate, that affect the property; validly existing rights of adjoining owners in any walls and fences situated on a common boundary; any discrepancies, conflicts, or shortages in area or boundary lines; any encroachments or overlapping of improvements; and any unpaid taxes for prior years, taxes for the current year, and taxes for subsequent years, the payment of all of which Grantee assumes and agrees to pay.

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.

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

ACKNOWLEDGMENT

STATE OF TEXAS

This instrument was acknowledged before me on Sentence //, 2025 by Robert D. Leatherwood and Lu Lu Leatherwood.

MARIA E. LASKOWSKI omm. Expires 08-14-2026 Notary ID 124303495

Printed Name of Notary Public

AFTER RECORDING RETURN TO:

FIVE STAR TITLE. LLC 304 N AUSTIN ST. Seguin, Texas 78155

Filed and Recorded **Official Public Records** Bobbie Koepp, County Clerk Comal County, Texas 09/18/2025 04:08:17 PM MARY 2 Pages(s) 202506030143



RECEIVED By Kathy Griffin at 11:02 am, Oct 03, 2025



All owners from deed to be on application and sign.

ON-SITE SEWAGE FACILITY APPLICATION

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

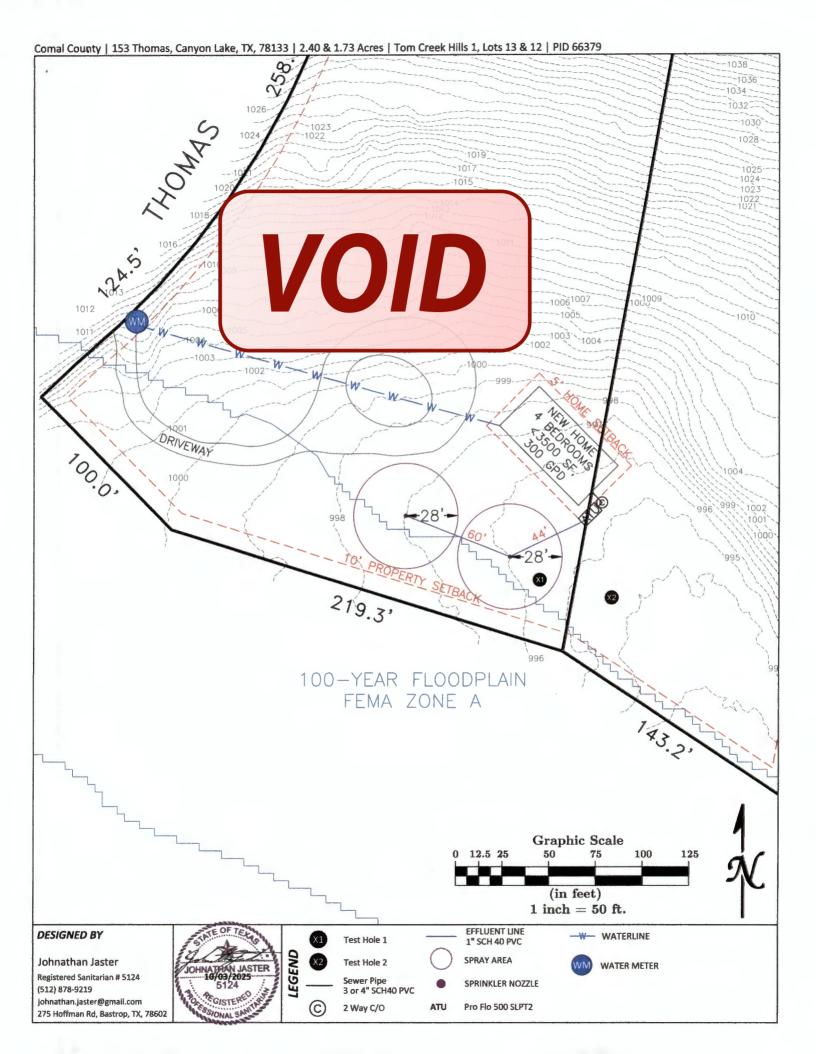
Revised January 2021

Date 9-29-25	Permit Number 119075
1. APPLICANT / AGENT INFORMATION	1
Owner Name (VUSTA) Herrouge	2 Agent Name Gene Mundah Haron Jaguez-Ama
Mailing Address (035 Soc (Disago))	Agent Address P.O. Fox 175716
City, State, Zip (ANU) (AU. TX, 781)	33 City, State, Zip Austra, 1x 78760
Phone # 210-2104-9470	Phone # 512-326-1511
Email ((45+al - leatherwoodey)	
2. LOCATION	con
Subdivision Name TOW CODE	Unit Lot 2413 Block
Survey Name / Abstract Number	Acreage 4.13
Address 153 Thomas	State 1x Zip 78 33
3. TYPE OF DEVELOPMENT	
Single Family Residential	
Type of Construction (House, Mobile, RV, Etc.)	160:10
Number of Bedrooms	
Indicate Sq Ft of Living Area 2040	
Non-Single Family Residential	
(Planning materials must show adequate land area for doub	oling the required land needed for treatment units and disposal area)
Type of Facility	
Offices, Factories, Churches, Schools, Parks, Etc In	ndicate Number Of Occupants
Restaurants, Lounges, Theaters - Indicate Number of	Seats
Hotel, Motel, Hospital, Nursing Home - Indicate Numb	
Travel Trailer/RV Parks - Indicate Number of Spaces	
Miscellaneous	
Estimated Cost of Construction: \$ //0, 800	(Structure Only)
Is any portion of the proposed OSSF located in the United	d States Army Corps of Engineers (USACE) flowage easement?
Yes No (If yes, owner must provide approval from USA	CE for proposed OSSF improvements within the USACE flowage easement)
Source of Water	nwater
4. SIGNATURE OF OWNER	
facts. I certify that I am the property owner or I possess the appro	d does not contain any false information and does not conceal any material opriate land rights necessary to make the permitted improvements on said
property.Authorization is hereby given to the permitting authority and design	gnated 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 by the Comai County Flood Damage Prevention Order.	issued until the Floodplain Administrator has performed the reviews required
	e-mail address associated with this permit application, as applicable.
	4-24-25
Signature of Owner	Date Page 1 of 2

Start date should state License to MAINTENANCE CONTRAC perate.

1.	In consideration of prepayment of this Maintenance Contract one lump sum, and in accordance with the most current version of Chapter 25 rules regulating On-Site Sewage facilities in Texas, this maintenance service company agrees to the following:
2.	This contract authorizes Lorenzo Mendez to operate and maintain the School located in Located in County, Permit # for a period of year(s) beginning and
	ending This contract shall automatically renew annually thereafter on the same terms unless otherwise stated in writing 30 days prior to expiration. The Certified Service Technician is responsible for all required performances checks, testing and maintenance of your aerobic system as follows:
3.	Three (3) routine site visits per year (at least dnce every 4 months), including evaluation, adjustment and servicing of the mechanical, electrical, and other applicable component parts to ensure that all equipment is functioning properly.
4.	Visual check for color, turbidity, scum, and odors. An expense more will be pested for obtail to prine residual and reported as required once every four (4) months.
5.	If any improper or abnormal operation is observed which who the property owner will receive a written notice of the existing conditions, corrective actions needed.
6.	The Maintenance Company will respond to any all system complaints within 24-48 hours.
7.	Complete a performance report after each visit which includes all maintenance findings and test results, then submit copies within 14 days to the permitting authority and the property owner(s), and the original will be kept in the Service Company's file.
8.	This maintenance contract does not cover damage to any portion of the system caused by misuse, abuse, or failure to maintain electrical power to the system. Also excessive flows that exceed the organic loading or hydraulic design capabilities of the system as well as occurrences such as natural disasters or severe weather conditions, sludge pumping, or disposal of non-biodegradable materials, oils, greases, chemicals, solvents, paints, etc., or any usage contrary to the requirements as listed in the system owner's manual.
	Owner(s) Responsibilities
9.	Maintain spray irrigation areas by cutting grass, deep debris clear of OSSF for easy access to system, and shall adhere to OSSF rules section 285.39 OSSF Maintenance and Management Practices. Property Owner
10.	Maintain chlorinator by refilling with approved EPA wastewater chlorine tablets needed, and do not allow any backwash from water softeners or reverse osmosis filters to enter the OSSF system. Property Owner
4.4	Terms & Conditions
4.	The Maintenance Company or anyone authorized by the service company may enter the property at reasonable hours without prior notice for the purpose of performing maintenance work on this aerobic system.
12.	This agreement may be terminated by either party with the following stipulations. If the property owner terminates the agreement prior to expiration, then he/she agrees to pay the Maintenance Company a fee equal to one-half the cost of the service agreement. Upon expiration of this policy, the owner is required by law to continuously maintain a signed written contract with a valid maintenance company and shall provide the permitting authority with a copy of at least 30 days prior to the expiration of the previous contract. If the property owner or maintenance company desire to discontinue the maintenance contract, the maintenance company shall notify, in writing, the permitting authority at least 30 days prior to the date service will cease. If a maintenance company continues business, the owner shall within 30 days of the termination date, contract with another approved maintenance company and provide the permitting authority with a copy of the newly signed maintenance agreement.
()	1 year maintenance contract 2 year maintenance contract 3 year maintenance contract
116 Ca Del Va Office Cell Email	Location Location Location Majne (s) Print Signature (s) Name (s) Print Signature (s) Name (s) Print Signature (s) Name (s) Print Name (s) Print

MP # 0001115





Address:		
Legal Description:		

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:

119075.pdf Markup Summary

Efrain Gallegos (3)





Subject: Callout Page Label: 2

Author: Efrain Gallegos Date: 10/30/2025 8:29:46 AM

Status:
Color: Layer:
Space:

All owners from deed to be on application and sign.



Subject: Callout Page Label: 5

Author: Efrain Gallegos Date: 10/30/2025 8:53:51 AM

Status: Color: Layer: Space: Start date should state License to Operate.



Address:		
Legal Description:		

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:



Subject: Text Box Page Label: 8

Author: Efrain Gallegos Date: 10/30/2025 9:13:04 AM

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1. A notarized single family use of all structures affidavit



2. A recorded and notarized affidavit needed for crossing property lines.

3. Designer to address reasoning for crossing property lines (Variance Request)



4. Request a variance for 20' property set back rules as per Comal County more stringent rules.

From: <u>Griffin, Kathy</u>

To: crystal-leatherwood@yahoo.com

Subject: Floodplain Permit Required

Date: Friday, October 3, 2025 11:12:00 AM

Re: Proposed Development on Tom Creek Hills, Unit 1, Lots 12 & 13, known as 153

Thomas, within Comal County, Texas

OSSF Permit 119075

Dear Ms. Hernandez,

We have received a septic permit drawing that shows you wish to place a driveway on the referenced property in the regulatory floodplain. This lot is located partially within the special flood hazard area of Zone A as shown on the Comal County Flood Insurance Rate Map (Community Panel No. 485463 0235F), Effective Date September 2, 2009.

One of the basic criteria that must be met when constructing improvements within the floodplain is that improvements must not cause any adverse effect to the flood carrying capacity of the watercourse. We require an engineering analysis of what impact any improvements in the Regulatory Floodplain will have on the base flood elevation. This analysis must be prepared by a registered professional engineer and be submitted to our office for review. If the engineering analysis indicates that the proposed development will have no adverse impact on the base flood, we will issue a floodplain development permit.

The Comal County Environmental Health Office will withhold the issuance of a septic permit until this floodplain issue is in compliance. Please feel free to contact us if you have any questions or comments concerning any of the above.

Kathy Griffin, CFM Floodplain Coordinator Comal County Engineer's Office 830-608-2090 cceo.org





OSSF DEVELOPMENT APPLICATION CHECKLIST

Staff will complete shaded items

10-03-2025	BUO	119075
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 Constru	uct 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 R of a scaled design and all system specifications.	ules for OSSF Chapter 285. Planning Materials shall consist
Required Permit Fee - See Attached Fee Schedule	
Copy of Recorded Deed	
Surface Application/Aerobic Treatment System	
Recorded Certification of OSSF Requiring Maintenance	
Signed Maintenance Contract with Effective Date as Is	suance of License to Operate
I affirm that I have provided all information required for my OS constitutes a completed OSSF Development Application.	SSF Development Application and that this application
16	10.3.25
Signature of Applicant	Date
Check No Receipt No	INCOMPLETE APPLICATION —— (Missing Items Circled, Application Refeused)

Revised: September 2019