

Comal County OFFICE OF COMAL COUNTY ENGINEER

### License to Operate On-Site Sewage Treatment and Disposal Facility

| Issued This Date:     | 03/20/2019  |                             | Permit Number: |  |
|-----------------------|---|-----------------------------|----------------|--|
| Location Description: | 338 QUARTE<br>FISCHER, TX                           |                             |                |  |
|                       | Subdivision:<br>Unit:<br>Lot:<br>Block:<br>Acreage: | Stallion Springs<br>1<br>19 |                |  |
| Type of System:       | Aerobic<br>Surface Irrigation                       | on                          |                |  |
| Issued to:            | Construction by                                     | Design. Inc.                |                |  |

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

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

Alterations to this permit including, but not limited to:

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

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

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

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

Licensing Authority

ENVIRONMENTAL HEALTH INSPECTOR

**Comal County Environmental Health** 

108157

ENVIRONMENTAL HEALTH COORDINAT

OS0034322

|  |              | Comal County E<br>OSSF Ins   | pection Sheet     |                |         |           | •         |
|--|--------------|--|-------------------|----------------|---------|-----------|-----------|
| nstaller Name: Countrup  | ide          | Const  | OSSF Installer #: | 3rd Inspection | - Data: |           |           |
| 1st Inspection Date: 3.5   | whe          | 2nd Inspection Dat<br>Inspector Name:  | andread           | Inspector      | Name:   |           |           |
| Permit#: 108157  |              |  | Address: 338 Qua  | stannal        | N- St.  | illion    | Sprin     |
| Description<br>SITE AND SOIL CONDITIONS &<br>SETBACK DISTANCES Site and Soil<br>Conditions Consistent with<br>Submitted Planning Materials | Anwser       | Citations<br>285.31(a)<br>285.30(b)(1)(A)(iv)<br>285.30(b)(1)(A)(iv)<br>285.30(b)(1)(A)(ii)<br>285.30(b)(1)(A)(ii)<br>285.30(b)(1)(A)(ii)  | Notes             |                | 3.5.19  | 2nd Insp. | 3rð insp. |
| SITE AND SOIL CONDITIONS &<br>SETBACK DISTANCES Setback<br>Distances<br>Meet Minimum Standards   | 1            | 285.91(10)<br>285.30(b)(4)<br>285.31(d)  |                   |                |         |           |           |
| SEWER PIPE Proper Type Pipe<br>from Structure to Disposal<br>System (Cast Iron, Ductile Iron,<br>Sch. 40, SDR 26)                          | 1            | 285.32(ə)(1)   |                   |                |         | 1.7       |           |
| SEWER PIPE Slope from the<br>Sewer to the Tank at least 1/8<br>Inch Per Foot   | $\checkmark$ | 285.32(a)(3)   |                   |                |         |           |           |
| SEWER PIPE Two Way Sanitary -<br>Type Cleanout Properly Installed<br>(Add. C/O Every 100' &/or 90<br>degree bends)                         | $\checkmark$ | 285.32(a)(5)   |                   |                |         |           |           |
| PRETREATMENT installed (if<br>required) TCEQ Approved List<br>PRETREATMENT Septic Tank(s)<br>Meet Minimum Requirements                     |              | 285.32(b)(1)(G)285.32(b)(1<br>)(E)(iii)<br>285.32(b)(1)(E)(iv)<br>285.32(b)(1)(F)<br>285.32(b)(1)(F)<br>285.32(b)(1)(C)(i)<br>285.32(b)(1)(C)(ii)<br>285.32(b)(1)(C)(ii)<br>285.32(b)(1)(E)<br>285.32(b)(1)(E)<br>285.32(b)(1)(E)(ii)(ii)<br>285.32(b)(1)(E)(ii)(ii)<br>285.32(b)(1)(E)(ii)(ii)<br>285.32(b)(1)(E)(ii)(ii) |                   |                |         |           |           |
| PRETREATMENT Grease<br>Interceptors if required for<br>commercial  |              | 285.34(d)  |                   |                |         |           |           |

tank check need revision. set & level of c/o + tank operational election before ready for sod final

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| No. | Description   | Anwser       | Citations   | Notes       | 1st insp |   | 2nd Insp. | 3rd Insp. |
|-----|---|--------------|---|-------------|----------|---|-----------|-----------|
| 8   | SEPTIC TANK Tank(s) Clearly<br>Marked SEPTIC TANK If<br>SingleTank, 2<br>Compartments Provided with<br>Baffle SEPTIC TANK Inlet Flowline<br>Greater than<br>3" and " T " Provided on Inlet and<br>Outlet<br>SEPTIC TANK Septic Tank(s) Meet<br>Minimum Requirements | ~            | 285.32(b)(1)(E)<br>285.32(b)(1)(F)<br>285.32(b)(1)(E)(iii)<br>285.32(b)(1)(E)(ii)(1)<br>285.32(b)(1)(E)(ii)(1)<br>285.32(b)(1)(E)(ii)<br>285.32(b)(1)(E)(ii)<br>285.32(b)(1)(C)(ii)<br>285.32(b)(1)(C)(ii)<br>285.32(b)(1)(C)(ii)<br>285.32(b)(1)(C)(ii)<br>285.32(b)(1)(C)(ii)<br>285.32(b)(1)(C)(ii)<br>285.32(b)(1)(E)(iv) |             | 3.5.1    | 9 |           |           |
| 9   | ALL TANKS Installed on 4" Sand<br>Cushion/ Proper Backfill Used   | $\checkmark$ | 285.32(b)(1)(F)<br>285.32(b)(1)(G)<br>285.34(b)   |             |          |   |           |           |
|     | SEPTIC TANK Inspection / Clean<br>Out Port & Risers Provided on<br>Tanks Buried Greater than 12"<br>Sealed and Capped   | $\checkmark$ | 285.38(d)   |             |          |   |           |           |
| 10  | SEPTIC TANK Secondary restraint<br>system provided<br>SEPTIC TANK Riser permanently<br>fastened to lid or cast into tank<br>SEPTIC TANK Riser cap protected<br>against unauthorized intrusions  | ~            | 285.38(d)<br>285.38(e)  |             |          | • |           |           |
| 11  | SEPTIC TANK Tank Volume   |              |   |             |          |   |           |           |
| 12  | PUMP TANK Volume Installed  | 1            |   |             |          |   |           |           |
| 13  | AEROBIC TREATMENT UNIT Size   | 1            |   | 600         |          |   |           |           |
| 15  | AEROBIC TREATMENT UNIT<br>Manufacturer<br>AEROBIC TREATMENT UNIT<br>Model<br>Number   | $\checkmark$ |   | Clearstream |          | 1 |           |           |
| 16  | DISPOSAL SYSTEM Absorptive  |              | 285.33(a)(4)<br>285.33(a)(1)<br>285.33(a)(2)<br>285.33(a)(2)<br>285.33(a)(3)  |             |          |   |           |           |
|     | DISPOSAL SYSTEM Leaching<br>Chamber   |              | 285.33(a)(1)<br>285.33(a)(3)<br>285.33(a)(4)<br>285.33(a)(4)  |             |          |   |           |           |
| 17  | DISPOSAL SYSTEM Evapo-<br>transpirative   |              | 285.33(a)(3)<br>285.33(a)(4)<br>285.33(a)(1)<br>285.33(a)(2)  |             |          |   |           |           |

| lo. Description                   | Anwser      | Citations          | Notes | 1st insp. | 2nd Insp. | ard Insp.     |
|-----------------------------------|-------------|--------------------|-------|-----------|-----------|---------------|
| DISPOSAL SYSTEM Drip Irrigation   | 1           | 285.33(a)(1)       |       |           |           | 11.42         |
|                                   | 1           | 285.33(a)(3)       |       |           | 1         | 1.1           |
|                                   |             | 285.33(a)(4)       |       |           |           |               |
|                                   | V           | 285.33(a)(2)       |       |           |           |               |
| 9                                 |             |                    |       |           | V         |               |
| DISPOSAL SYSTEM Soil              |             |                    |       |           |           |               |
| Substitution                      |             | 285.33(d)(4)       |       |           |           |               |
| DISPOSAL SYSTEM Pumped            |             | 205 23/21/41       |       | <br>      |           |               |
| Effluent                          |             | 285.33(a)(4)       |       |           |           |               |
| cmuent                            |             | 285.33(a)(3)       |       |           |           | 2. 3          |
| 1                                 |             | 285.33(a)(1)       |       |           |           |               |
| DISPOSAL SYSTEM Gravelless        |             | 285.33(a)(3)       |       | <br>      |           | 2.            |
| Pipe                              |             |                    |       |           |           |               |
| ripe                              | 1 1         | 285.33(a)(2)       |       |           |           |               |
|                                   |             | 285.33(a)(4)       |       |           |           |               |
|                                   |             | 285.33(a)(1)       |       |           |           |               |
|                                   |             |                    |       | <br>      |           |               |
| DISPOSAL SYSTEM Mound             |             | 285.33(a)(3)       |       |           |           |               |
|                                   |             | 285.33(a)(1)       |       |           |           |               |
|                                   |             | 285.33(a)(2)       |       |           |           | 1.4           |
| Str.                              |             | 285.33(a)(4)       |       |           |           |               |
| 3                                 |             |                    |       | 1         |           | . 13          |
| DISPOSAL SYSTEM Other             |             | 285.33(d)(6)       |       |           |           |               |
| (describe) (Approved Design)      |             |                    |       |           |           |               |
|                                   |             | 285.33(c)(4)       |       |           |           |               |
| 4                                 |             |                    |       |           |           |               |
| DRAINFIELD Absorptive Drainline   |             |                    |       |           |           |               |
| 3" PVC                            |             |                    |       | 10 -19    |           |               |
| In all Diver                      |             |                    |       | 3.5.19    | 1         |               |
|                                   |             |                    |       |           |           |               |
| DRAINFIELD Area Installed         | V           |                    | 2000  |           |           |               |
| DRAINFIELD Level to within 1 inc  |             |                    |       | <br>      |           |               |
| Divingricuo Level to within 1 inc |             |                    |       |           |           |               |
| per 25 feet and within 3 inches   | 1./1        | 285.33(b)(1)(A)(v) |       |           |           | 1             |
| over entire excavation            | V           | 203.35(U)(1)(A)(V) |       |           |           |               |
| 7                                 |             |                    |       |           |           |               |
| DRAINFIELD Excavation Width       | 1.1.1       |                    |       |           |           | 1.12          |
| DRAINFIELD Excavation Depth       | 1.1.1.1.1.1 |                    |       |           |           | 1. 1. 1.      |
|                                   | 1           |                    |       |           |           |               |
| DRAINFIELD Excavation             | 1 1 1 2 1   |                    |       |           |           |               |
| Separation DRAINFIELD Depth of    |             |                    |       |           |           | 1 1 1 1 4     |
| Porous Media                      |             |                    |       |           |           | · · · · · · · |
| DRAINFIELD Type of Porous         | - 12        |                    |       |           |           | 1             |
| Media                             | 1.00        |                    |       |           |           | 1             |
|                                   |             |                    |       |           |           |               |
|                                   | 2           |                    |       |           |           |               |
| 8                                 |             |                    |       |           |           |               |
|                                   |             |                    |       | <br>      |           | ~ J .         |
| DRAINFIELD Pipe and Gravel -      |             | 285.33(b)(1)(E)    |       |           |           |               |
| Geotextile Fabric in Place        |             | 203.33(1)(1)(1)    |       |           |           | 11:           |
| DRAINFIELD Leaching Chambers      |             |                    |       |           |           |               |
| DRAINFIELD Chambers - Open        |             |                    |       |           |           |               |
|                                   |             |                    |       |           |           |               |
| End Plates w/Splash Plate,        |             |                    |       |           |           |               |
| Inspection Port & Closed End      |             | 285.33(c)(2)       |       |           |           |               |
| Plates in Place (per              |             |                    |       |           |           | 2             |
| manufacturers spec.)              |             |                    |       |           |           |               |
|                                   |             |                    |       |           |           |               |
|                                   |             |                    |       |           |           |               |
| LOW PRESSURE DISPOSAL             |             |                    |       |           |           |               |
| SYSTEM Adequate Trench Length     |             |                    |       |           |           |               |
| & Width, and Adequate             |             |                    |       |           |           |               |
|                                   |             | 285.33(d)(1)(C)(i) |       |           |           |               |
| Separation Distance between       |             |                    |       |           |           |               |
| Trenches                          |             |                    |       |           |           |               |
|                                   |             |                    |       |           |           |               |

| o. Description  | Anwser | Citations   | Notes | 1st insp. | 2nd Insp. | 3rd Insp. |
|---|--------|---|-------|-----------|-----------|-----------|
| EFFLUENT DISPOSAL SYSTEM Utilized<br>Only by Single Family Dwelling<br>EFFLUENT DISPOSAL SYSTEM<br>Topographic Slopes<br>< 2.0% EFFLUENT DISPOSAL SYSTEM<br>Adequate Length of Drain Field (1000<br>Linear ft. for 2 bedrooms or Less<br>& an additional 400 ft. for each<br>additional bedroom )<br>EFFLUENT DISPOSAL SYSTEM Lateral<br>Depth of 18 inches to 3 ft. & Vertical<br>Separation of 1ft on bottom and 2 ft. to<br>restrictive horizon and ground water<br>respectfully<br>EFFLUENT DISPOSAL SYSTEM Lateral<br>Drain Pipe (1.25 - 1.5" dia.) & Pipe<br>Holes (3/16 - 1/4" dia. Hole Size ) 5 ft.<br>Apart |        | 285.33(b)(3)(A)<br>285.33(b)(3)(A)<br>285.33(b)(3)(B)<br>285.91(13)<br>285.33(b)(3)(D)<br>285.33(b)(3)(F) |       |           |           |           |
| AEROBIC TREATMENT UNIT IS<br>Aerobic Unit Installed According<br>to Approved Guidelines.  |        | 285.32(c)(1)  |       |           | /         |           |
| AEROBIC TREATMENT UNIT<br>Inspection/Clean Out Port &<br>Risers Provided<br>AEROBIC TREATMENT UNIT<br>Secondary restraint system<br>provided AEROBIC TREATMENT<br>UNIT Riser permanently fastened<br>to lid or cast into tank<br>AEROBIC TREATMENT UNIT Riser<br>cap protected against<br>unauthorized intrusions   |        |   |       |           |           |           |
| AEROBIC TREATMENT UNIT<br>Chlorinator Properly Installed<br>with Chlorine Tablets in Place.   | 1      |   |       | 3.5.19    |           |           |
| PUMP TANK Is the Pump Tank an<br>approved concrete tank or other<br>acceptable materials &<br>construction<br>PUMP TANK Sampling Port<br>Provided in the Treated Effluent<br>Line<br>PUMP TANK Check Valve and/or<br>Anti- Siphon Device Present<br>When Required<br>PUMP TANK Audible and Visual<br>High Water Alarm Installed on<br>Separate Circuit From Pump  |        |   |       |           |           |           |
| PUMP TANK Inspection/Clean<br>Out Port & Risers Provided<br>PUMP TANK Secondary restraint<br>system provided<br>PUMP TANK Riser permanently<br>fastened to lid or cast into tank<br>PUMP TANK Riser cap protected<br>against unauthorized intrusions  |        |   |       |           |           |           |
| PUMP TANK Secondary restraint<br>system provided  |        |   |       |           |           |           |

## **Comal County Environmental Health**

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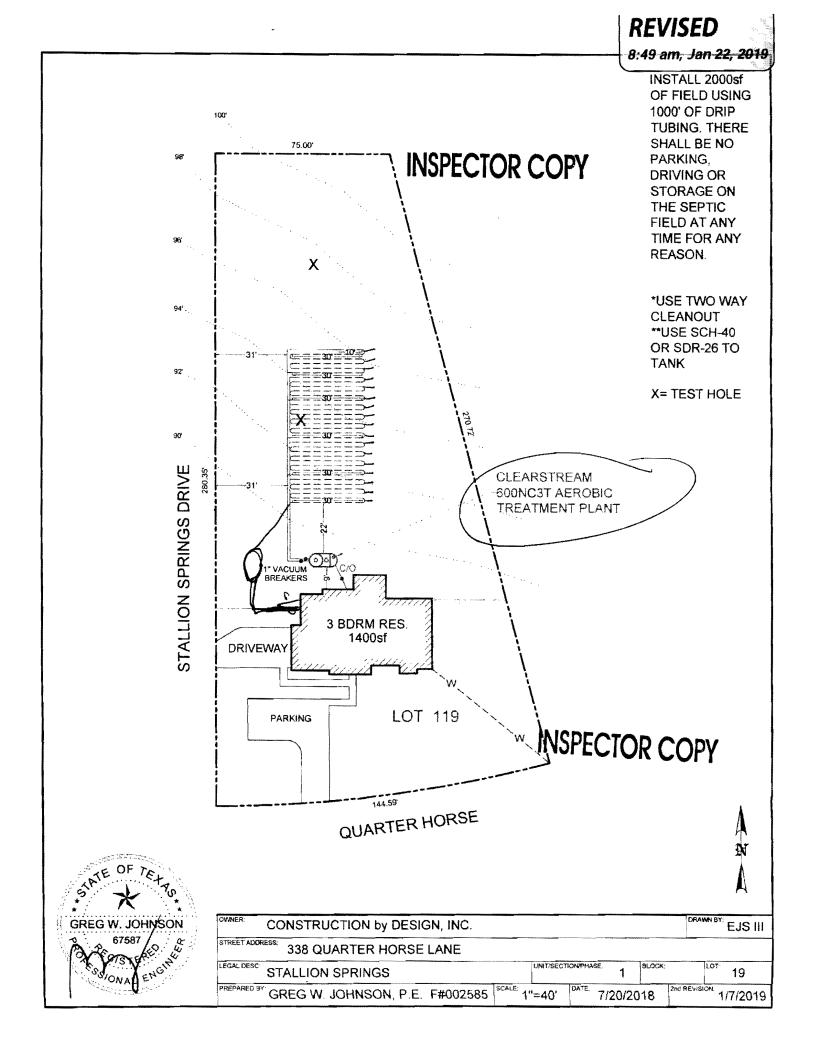
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**OSSF Inspection Sheet** 

|    | PUMP TANK Electrical           | 1 |  |        |  |
|----|--------------------------------|---|--|--------|--|
|    | Connections in Approved        |   |  | 3519   |  |
| 39 | Junction Boxes / Wiring Buried |   |  | 3.3.14 |  |

| No. | Description  | Anwser   | Citations  | Notes | 1st insp. | 2nd Insp. | 3rd Insp. |
|-----|--|--|--|-------|-----------|-----------|-----------|
| 40  | APPLICATION AREA Distribution<br>Pipe, Fitting, Sprinkler Heads &<br>Valve Covers Color Coded<br>Purple?   | and the second | 285.33(d)(2)(G)(iii)(II)285.3<br>3(d)(2)(G)(iii)(III)285.33(d)(<br>2)(G)(v)<br>285.33(d)(2)(G)(iii)<br>285.33(d)(2)(G)(ii)<br>285.33(d)(2)(G)(i)<br>285.33(d)(2)(G)(ii)<br>285.33(d)(2)(G)(iii)(I) |       |           |           |           |
| 41  | APPLICATION AREA Low Angle<br>Nozzles Used / Pressure is as<br>required<br>APPLICATION AREA Acceptable<br>Area, nothing within 10 ft of<br>sprinkler heads?<br>APPLICATION AREA The<br>Landscape Plan Is as Designed |  | 285.33(d)(2)(G)(i)<br>285.33(d)(2)(A)<br>285.33(d)(2)(F)   |       |           |           |           |
| 42  | APPLICATION AREA Area Installed  | /  |  |       |           |           |           |
| 43  | PUMP TANK Meets Minimum<br>Reserve Capacity Requirements   |  |  |       |           |           |           |
| 44  | PUMP TANK Material Type &<br>Manufacturer  |  |  |       |           |           |           |
| 45  | PUMP TANK Type/Size of Pump<br>Installed   |  |  |       |           |           | -         |



|  |              |  |  |               |           | 1:15      |           |
|--|--------------|--|--|---------------|-----------|-----------|-----------|
|  | انھ          | Comal County E   | Invironmental  | Health        |           |           |           |
|  |              | · · · · · · · · · · · · · · · · · · ·  | pection Sheet  |               |           |           | *         |
| Installer Name: MINTLY.  | pide.        |  | OSSF Installer #:  | ···· ····     |           |           |           |
| 1st inspection Date: 3.5   | 5.19         |  | te:  | 3rd Inspectio | n Date:   |           |           |
| Inspector Name: SHely  | whi          | inspector Name:  |  | Inspector     | Name:     |           |           |
| Permit#: 108157  |              |  | Address: 338 Quas  | tempet        | N- St     | allion    | uSorin    |
| Description<br>SITE AND SOIL CONDITIONS &  | Anwser       | Citations 285.31(a)  | Notes  |               | 1st Insp. | 2nd Insp. | 3rd Insp. |
| SETBACK DISTANCES Site and Soil<br>Conditions Consistent with<br>Submitted Planning Materials                      |              | 285.31(a)<br>285.30(b)(1)(A)(iv)<br>285.30(b)(1)(A)(v)<br>285.30(b)(1)(A)(ii)<br>285.30(b)(1)(A)(ii)<br>285.30(b)(1)(A)(i)         |  |               | 3.5.19    |           |           |
| SITE AND SOIL CONDITIONS &<br>SETBACK DISTANCES Setback<br>Distances<br>Meet Minimum Standards                     |              | 285.91(10)<br>285.30(b)(4)<br>285.31(d)  |  |               |           |           |           |
| SEWER PIPE Proper Type Pipe<br>from Structure to Disposal<br>System (Cast Iron, Ductile Iron,<br>Sch. 40, SDR 26)  | $\checkmark$ | 285.32(a)(1)   |  |               |           |           |           |
| SEWER PIPE Slope from the<br>Sewer to the Tank at least 1/8<br>Inch Per Foot                                       | $\checkmark$ | 285.32(a)(3)   |  |               |           |           |           |
| SEWER PIPE Two Way Sanitary -<br>Type Cleanout Properly Installed<br>(Add. C/O Every 100' &/or 90<br>degree bends) | $\checkmark$ | 285.32(a)(5)   |  |               |           |           |           |
| PRETREATMENT installed (if required) TCEQ Approved List  |              | 285.32(b)(1)(G)285.32(b)(1   |  |               |           |           | 5         |
| PRETREATMENT Septic Tank(s)<br>Meet Minimum Requirements   |              | )(E)(iii)<br>285.32(b)(1)(E)(iv)<br>285.32(b)(1)(F)<br>285.32(b)(1)(B)<br>285.32(b)(1)(C)(i)<br>285.32(b)(1)(C)(ii)                | and a second | · ·           |           |           |           |
|  |              | 285.32(b)(1)(D)<br>285.32(b)(1)(E)<br>285.32(b)(1)(A)<br>285.32(b)(1)(E)(ii)(ii)<br>285.32(b)(1)(E)(ii)<br>285.32(b)(1)(E)(ii)(ii) |  |               |           |           |           |
| PRETREATMENT Grease  |              |  |  |               |           |           |           |
| Interceptors if required for<br>commercial   |              | 285.34(d)  |  |               |           |           |           |

3/5/19-54 tank check need revision. set & level of c/o + tank operational election before ready for sod final

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| No. Description  | Anwser       | Citations  | Notes       | 1st insp. | 2nd Insp. | 3rd Insp. |
|--|--------------|--|-------------|-----------|-----------|-----------|
| SEPTIC TANK Tank(s) Clearly<br>Marked SEPTIC TANK If<br>SingleTank, 2<br>Compartments Provided with<br>Baffle SEPTIC TANK Inlet Flowline   |              | 285.32(b)(1)(E)<br>285.91(2)<br>285.32(b)(1)(F)<br>285.32(b)(1)(E)(iii)  |             |           |           |           |
| Greater than<br>3" and " T " Provided on Inlet and<br>Outlet<br>SEPTIC TANK Septic Tank(s) Meet<br>Minimum Requirements  |              | 285.32(b)(1)(E)(ii)(II)<br>285.32(b)(1)(E)(ii)(I)<br>285.32(b)(1)(E)(i)<br>285.32(b)(1)(D)<br>285.32(b)(1)(C)(ii)<br>285.32(b)(1)(C)(i)<br>285.32(b)(1)(C)(i)<br>285.32(b)(1)(B)<br>285.32(b)(1)(A)<br>285.32(b)(1)(E)(iv) |             | 3.5.19    |           |           |
| ALL TANKS Installed on 4" Sand<br>Cushion/ Proper Backfill Used  | $\checkmark$ | 285.32(b)(1)(F)<br>285.32(b)(1)(G)<br>285.34(b)  |             |           |           |           |
| SEPTIC TANK Inspection / Clean<br>Out Port & Risers Provided on<br>Tanks Buried Greater than 12"<br>Sealed and Capped  | $\checkmark$ | 285.38(d)  |             |           |           |           |
| 10<br>SEPTIC TANK Secondary restraint<br>system provided<br>SEPTIC TANK Riser permanently<br>fastened to lid or cast into tank<br>SEPTIC TANK Riser cap protected<br>against unauthorized intrusions | $\checkmark$ | 285.38(d)<br>285.38(e)   |             |           |           |           |
| SEPTIC TANK Tank Volume<br>Installed   |              |  |             |           |           |           |
| PUMP TANK Volume Installed   | $\checkmark$ |  |             |           |           |           |
| AEROBIC TREATMENT UNIT Size<br>Installed   |              |  | Le00        |           |           |           |
| AEROBIC TREATMENT UNIT<br>Manufacturer<br>AEROBIC TREATMENT UNIT<br>Model<br>15 Number   | $\checkmark$ |  | Clearstream | 7         |           |           |
| DISPOSAL SYSTEM Absorptive   |              | 285.33(a)(4)<br>285.33(a)(1)<br>285.33(a)(2)<br>285.33(a)(2)<br>285.33(a)(3)   |             |           |           |           |
| 16<br>DISPOSAL SYSTEM Leaching<br>Chamber  |              | 285.33(a)(3)<br>285.33(a)(1)<br>285.33(a)(3)<br>285.33(a)(4)<br>285.33(a)(2)   |             |           |           |           |
| DISPOSAL SYSTEM Evapo-<br>transpirative  |              | 285.33(a)(3)<br>285.33(a)(4)<br>285.33(a)(1)<br>285.33(a)(1)<br>285.33(a)(2)   |             |           |           |           |

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| No.  | Description   | Anwser   | Citations          | Notes            |   | 1st Insp. | 2nd Insp.           | 3rd Insp.                              |
|------|---|--|--------------------|------------------|---|-----------|---------------------|--|
| D    | ISPOSAL SYSTEM Drip Irrigation  |  | 285.33(a)(1)       |                  |   |           |                     |  |
|      |   |  | 285.33(a)(3)       |                  |   |           |                     |  |
|      |   | [  | 285.33(a)(4)       |                  | ,                                       | ł         |                     |  |
|      |   |  | 285.33(a)(2)       |                  |   |           |                     | 100 A. 14                              |
| 19   | ISPOSAL SYSTEM Soil   |  |                    |                  |   |           |                     |  |
| c    | ubstitution   |  | 285.33(d)(4)       |                  |   |           |                     |  |
| 20   |   |  | 205 22/-1/41       |                  |   | +         |                     |  |
|      | ISPOSAL SYSTEM Pumped ffluent   | 11   | 285.33(a)(4)       |                  |   |           |                     | an an an Araba.<br>An an Araba         |
| L LC | HILL  |  | 285.33(a)(3)       |                  |   |           |                     |  |
| 21   |   |  | 285.33(a)(1)       |                  |   |           |                     |  |
| 1    | ISPOSAL SYSTEM Gravelless   |  | 285.33(a)(3)       |                  |   |           |                     |  |
| P    | ipe   |  | 285.33(a)(2)       |                  |   |           |                     | 1                                      |
|      |   |  | 285.33(a)(4)       |                  |   |           |                     |  |
| 112  |   |  | 285.33(a)(1)       |                  |   |           |                     |  |
| 22   | ISPOSAL SYSTEM Mound  |  | 285.33(a)(3)       |                  |   | 1         |                     |  |
|      |   |  | 285.33(a)(1)       |                  |   | 1         |                     |  |
| l F  |   |  | 285.33(a)(2)       |                  |   |           |                     |  |
|      | in and the second se |  | 285.33(a)(4)       |                  |   |           |                     | 1. 20                                  |
| 23   |   |  |                    |                  |   | F         |                     | · · · ·                                |
| ( )  | ISPOSAL SYSTEM Other  |  | 285.33(d)(6)       |                  |   |           |                     |  |
| ((   | describe) (Approved Design)   |  | 285.33(c)(4)       |                  |   |           |                     |  |
| 24   |   |  |                    |                  |   |           |                     |  |
|      | RAINFIELD Absorptive Drainline  | 1  |                    |                  | *************************************** |           | 1                   |  |
| з    | * PVC   |  |                    |                  |   | 3.5.19    |                     | i i i                                  |
| 25 0 | r 4" PVC  | 1  |                    |                  |   | 3. 2 6    |                     |  |
| 26 D | RAINFIELD Area Installed  |  | ·                  | 2000             |   | 1         |                     |  |
|      | RAINFIELD Level to within 1 inch  | 2.<br>   |                    |                  |   | 1 1       |                     | 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1. |
|      | er 25 feet and within 3 inches  | 1  |                    |                  |   |           |                     |  |
|      | ver entire excavation   | $\checkmark$   | 285.33(b)(1)(A)(v) |                  |   |           |                     |  |
| 27   |   |  |                    |                  |   | r r       |                     |  |
|      | RAINFIELD Excavation Width  |  |                    | <u></u>          |   |           |                     | 1 1 1 2                                |
| 1 1. | DRAINFIELD Excavation Depth   |  |                    | v <sup>`</sup> , | · `,                                    |           | i sur t             |  |
|      | RAINFIELD Excavation  |  | 1 - A.             |                  | . "»                                    |           |                     |  |
|      | eparation DRAINFIELD Depth of   |  |                    |                  |   | 1.        | a de la como        |  |
|      | orous Media   | n de la composition de la comp |                    |                  | ,                                       |           | (* <sup>1</sup> / * |  |
|      | RAINFIELD Type of Porous  | 1 N N N N N N N N N N N N N N N N N N N  |                    |                  |   |           |                     |  |
|      | <b>Aedia</b>  | -175   | 2                  | · · · ·          |   |           | 1.5                 |  |
|      |   |  | . <sub>1</sub> .   |                  |   |           | 1.5                 |  |
|      |   |  |                    |                  |   |           |                     |  |
| 28   | <u>}</u>  |  |                    |                  |   |           |                     |  |
|      | RAINFIELD Pipe and Gravel -   |  | 285.33(b)(1)(E)    |                  |   |           | 1                   |  |
| 29   | eotextile Fabric in Place   |  |                    |                  |   |           | <u> </u>            |  |
|      | RAINFIELD Leaching Chambers   | 3  |                    |                  |   |           |                     |  |
|      | RAINFIELD Chambers - Open   |  |                    |                  |   |           | ]                   | :                                      |
|      | nd Plates w/Splash Plate,   |  |                    |                  |   |           |                     |  |
|      | nspection Port & Closed End   |  | 285.33(c)(2)       |                  |   |           |                     |  |
|      | lates in Place (per   |  |                    |                  |   |           |                     | с <sup>2</sup> н                       |
| n    | nanufacturers spec.)  |  |                    |                  |   |           |                     |  |
| 30   |   |  |                    |                  |   |           |                     |  |
|      | OW PRESSURE DISPOSAL  |  |                    |                  |   |           |                     | +                                      |
| 1 1  | YSTEM Adequate Trench Length  |  |                    |                  |   |           |                     |  |
|      | Width, and Adequate   |  |                    |                  |   |           |                     | 1                                      |
|      | eparation Distance between  |  | 285.33(d)(1)(C)(i) |                  |   |           |                     |  |
|      |   |  |                    |                  |   |           |                     | 1                                      |
|      | renches   |  | 1                  |                  |   |           | -                   |  |

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| No. Description   | Anwser       | Citations   | Notes | 1st insp. | 2nd Insp. | 3rd Insp. |
|---|--------------|---|-------|-----------|-----------|-----------|
| EFFLUENT DISPOSAL SYSTEM Utilized<br>Only by Single Family Dwelling<br>EFFLUENT DISPOSAL SYSTEM<br>Topographic Slopes<br>< 2.0% EFFLUENT DISPOSAL SYSTEM<br>Adequate Length of Drain Field (1000<br>Linear ft. for 2 bedrooms or Less<br>& an additional 400 ft. for each<br>additional bedroom )<br>EFFLUENT DISPOSAL SYSTEM Lateral<br>Depth of 18 inches to 3 ft. & Vertical<br>Separation of 1ft on bottom and 2 ft. to<br>restrictive horizon and ground water<br>respectfully<br>EFFLUENT DISPOSAL SYSTEM Lateral<br>Drain Pipe (1.25 - 1.5" dia.) & Pipe<br>Holes (3/16 - 1/4" dia. Hole Size ) 5 ft.<br>Apart |              | 285.33(b)(3)(A)<br>285.33(b)(3)(A)<br>285.33(b)(3)(B)<br>285.91(13)<br>285.33(b)(3)(D)<br>285.33(b)(3)(F) |       |           |           |           |
| AEROBIC TREATMENT UNIT IS<br>Aerobic Unit Installed According<br>to Approved Guidelines.  |              | 285.32(c)(1)  |       |           |           |           |
| AEROBIC TREATMENT UNIT<br>Inspection/Clean Out Port &<br>Risers Provided<br>AEROBIC TREATMENT UNIT  |              |   |       | 3,<br>1,8 |           |           |
| Secondary restraint system<br>provided AEROBIC TREATMENT<br>UNIT Riser permanently fastened   |              |   |       |           |           |           |
| to lid or cast into tank<br>AEROBIC TREATMENT UNIT Riser<br>cap protected against<br>unauthorized intrusions  |              |   |       |           |           |           |
| AEROBIC TREATMENT UNIT<br>Chlorinator Properly Installed<br>35 with Chlorine Tablets in Place.  | $\checkmark$ |   |       | 3.5.19    |           |           |
| PUMP TANK Is the Pump Tank an<br>approved concrete tank or other<br>acceptable materials &<br>construction<br>PUMP TANK Sampling Port<br>Provided in the Treated Effluent<br>Line   |              |   |       |           |           |           |
| PUMP TANK Check Valve and/or<br>Anti- Siphon Device Present<br>When Required<br>PUMP TANK Audible and Visual<br>High Water Alarm Installed on<br>Separate Circuit From Pump   |              |   |       |           |           |           |
| PUMP TANK Inspection/Clean<br>Out Port & Risers Provided<br>PUMP TANK Secondary restraint<br>system provided<br>PUMP TANK Riser permanently<br>fastened to lid or cast into tank<br>PUMP TANK Riser cap protected<br>against unauthorized intrusions  |              |   |       |           |           |           |
| PUMP TANK Secondary restraint<br>system provided  |              |   |       |           |           |           |

# Comal County Environmental Health

**OSSF Inspection Sheet** 

|    | PUMP TANK Electrical           | 1            |  |        |  |
|----|--------------------------------|--------------|--|--------|--|
|    | Connections in Approved        | $\checkmark$ |  | 3519   |  |
| 39 | Junction Boxes / Wiring Buried |              |  | 5.5.11 |  |

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| No. | Description  | Anwser | Citations  | Notes                                    | 1st insp. | 2nd Insp. | 3rd Insp. |
|-----|--|--------|--|--|-----------|-----------|-----------|
| 40  | APPLICATION AREA Distribution<br>Pipe, Fitting, Sprinkler Heads &<br>Valve Covers Color Coded<br>Purple?   |        | 285.33(d)(2)(G)(iii)(II)285.3<br>3(d)(2)(G)(iii)(III)285.33(d)(<br>2)(G)(v)<br>285.33(d)(2)(G)(iii)<br>285.33(d)(2)(G)(ii)<br>285.33(d)(2)(G)(i)<br>285.33(d)(2)(G)(ii)<br>285.33(d)(2)(G)(iii)(I) |  |           |           |           |
| 41  | APPLICATION AREA Low Angle<br>Nozzles Used / Pressure is as<br>required<br>APPLICATION AREA Acceptable<br>Area, nothing within 10 ft of<br>sprinkler heads?<br>APPLICATION AREA The<br>Landscape Plan is as Designed |        | 285.33(d)(2)(G)(i)<br>285.33(d)(2)(A)<br>285.33(d)(2)(F)   | A A A A A A A A A A A A A A A A A A A    |           |           |           |
| 42  | APPLICATION AREA Area Installed  |        |  | an a |           |           |           |
| 43  | PUMP TANK Meets Minimum<br>Reserve Capacity Requirements   |        |  |  |           |           |           |
| 44  | PUMP TANK Material Type &<br>Manufacturer  |        |  |  |           |           |           |
| 45  | PUMP TANK Type/Size of Pump<br>Installed   |        |  |  |           |           |           |



## Comal County office of comal county engineer

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

| Permit Number:                  | 108157                       |
|---------------------------------|------------------------------|
| Issued This Date:               | 10/04/2018                   |
| This permit is hereby given to: | Construction by Design, Inc. |

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

338 QUARTERHORSE LN FISCHER, TX 78623

Subdivision: Stallion Springs Unit: 1 Lot: 19 Block: Acreage:

### APPROVED MINIMUM SIZES AS PER ATTACHED DESIGN

Type of System: Aerobic Surface Irrigation

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

Call (830) 608-2090 to schedule inspections.

|   | * * * COMAL COUNTY OFFICE OF<br>APPLICATION FOR PERMIT FOR A |                       |                        | <b>REVISED</b><br>11:35 am, Oct 04, 2018 |  |
|---|--|-----------------------|------------------------|--|--|
|   | ON-SITE SEWAGE FACILITY                                      |                       |                        |  |  |
| Date Sep  | tember 18, 2018  |                       | Permit #               | 08151                                    |  |
| Owner Name  | CONSTRUCTION BY DESIGN, INC.,                                | Agent Name            | GREG W.                | JOHNSON, P.E.                            |  |
| Mailing Address   | 614 S. BUSINESS IH 35, SUITE C                               | Agent Address         |                        | DLLOW OAK                                |  |
| City, State, Zip  | NEW BRAUNFELS, TX 78130                                      | City, State, Zip      | NEW BRAU               | JNFELS, TX 78132                         |  |
| Phone#  | 830-708-4288   | Phone #               | (830                   | )) 905-2778                              |  |
| Email jwalne@earthlink.net Email gregjohnsonpe@yahoo.com  |  |                       |                        |  |  |
| All correspondence should be sent to:   |  |                       |                        |  |  |
| Subdivision Nam   | e STALLION SPRINGS Unit/Ph                                   | ase/Section 1         | Lot 19                 | Block                                    |  |
| Acreage/Legal   |  |                       |                        |  |  |
| Street Name/Add   | dress 338 QUARTER HORSE LANE                                 | City                  | FISCHER                | Zip 78623                                |  |
| Type of Development:         Single Family Residential         Type of Construction (House, Mobile, RV, Etc.)         Number of Bedrooms         3         Indicate Sq Ft of Living Area         1400         Commercial or Institutional Facility         (Planning materials must show adequate land area for doubling the required land needed for treatment units and disposal area)         Type of Facility         Offices, Factories, Churches, Schools, Parks, Etc Indicate Number Of Occupants         Restaurants, Lounges, Theaters - Indicate Number of Seats         Hotel, Motel, Hospital, Nursing Home - Indicate Number of Beds         Travel Trailer/RV Parks - Indicate Number of Spaces         Miscellaneous   |  |                       |                        |  |  |
| Estimated Cost of Construction: \$ 185,000 (Structure Only)<br>Is any portion of the proposed OSSF located in the United States Army Corps of Engineers (USACE) flowage easement?   |  |                       |                        |  |  |
| Yes 🛛 No  | (if yes, owner must provide approval from USACE fo           | r proposed OSSF impro | ovements within the US | ACE flowage easement)                    |  |
| Are Water Savin<br>By signing this appli  |  |                       |                        |  |  |
| <ul> <li>By signing this application, I certify that:</li> <li>the completed application and all additional information submitted does not contain any false information and does not conceal any material facts.</li> <li>-Authorization is hereby given to the permitting authority and designated agents to enter upon the above described property for the purpose of site/soil evaluation and inspection of private sewage facilities.</li> <li>-I also understand that a permit of authorization to construct will not be issued until the Floodplain Administrator has performed the reviews required by the Comal County Flood Damage Prevention Order.</li> <li>I affirmatively consent to the online posting/public release of my e-mail address associated with this permit application, as applicable.</li> </ul> |  |                       |                        |  |  |
| Signature of Owne   | M w/M  | Septem                | ber 18, 2018           | Page I of 2                              |  |

|  | Sig | nature | of Owner |  |
|--|-----|--------|----------|--|
|--|-----|--------|----------|--|

Page I of 2 Revised July 2018

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

| \$108157  |   |  | STALLION SPI         | RINGS, UNIT 1, LOT 19  |
|---|---|--|----------------------|--|
| * * * COMAI   | COUNTY OFFICE OF E                                      | NVIRONMEN  |                      | and the network of the contraction of the second   |
| APPLIC  | ATION FOR PERMIT FOR AUTH<br>ON-SITE SEWAGE FACILITY AN | ORIZATION TO   | CONSTRUCT AN         | <b>REVISED</b><br>8:47 am, Jan 22, 2019  |
| Planning Materials & Site Evaluati  | on as Required Completed By                             | GREG W. JO   | HNSON, P.E.          |  |
| System Description  | PROPRIETARY; AEROBIC                                    | FREATMENT A  | ND DRIP IRR          | IGATION  |
| Size of Septic System Required Ba   | sed on Planning Materials & So                          | oil Evaluation   |                      |  |
| Tank Size(s) (Gallons)  | STREAM 600 NC3T Absor                                   | otion/Application  | n Area (Sq Ft)       | 1000   |
| Gallons Per Day (As Per TCEQ Ta<br>(Sites generating more than 5000 gall  |   | _<br>a permit through T  | ſCEQ)                |  |
| Is the property located over the Ec<br>(If yes, the planning materials must be  | completed by a Registered Sanita                        | rian (R.S.) or Prof  | essional Engineer (P | .E.))  |
| Is there an existing TCEQ approve<br>(if yes, the R. S. or P. E. shall certify the  |   | Read and a second s | e existing WPAP.)    |  |
| If there is no existing WPAP, does<br>(If yes, the R.S. or P. E. shall certify th<br>not be issued for the proposed OSSF    | at the OSSF design will comply wit                      | h all provisions of  | the proposed WPAP    | . A Permit to Construct will   |
| Is the property located over the Ed   | wards Contributing Zone? 🛛                              | /es 🗌 No   | c                    |  |
| Is there an existing TCEQ approva<br>(if yes, the P.E. or R.S. shall certify the  |   | Concernant (   | e existing CZP)      |  |
| If there is no existing CZP, does the<br>(if yes, the P.E. or R.S. shall certify that<br>not be issued for the proposed OSS | t the OSSF design will comply with                      | all provisions of th   | e proposed CZP. A F  | and a second sec |
| ls this property within an inco   | rporated city? 🗌 Yes 🛛 🕅                                | No   | C OF TO              |  |
| If yes, indicate the city:  |   |  | GREG W. JOHNS        | o<br>* *<br>ON<br><i>y</i><br><i>y</i><br><i>y</i><br><i>y</i><br><i>y</i><br><i>y</i><br><i>y</i><br><i>y</i><br><i>y</i><br><i>y</i>   |
| I certify that the information provided a   | bove is true and correct to the besi                    | t of my knowledge  |                      |  |
| Signature of Designer   | л   | July 2<br>Date   | 0, 2018              | Page 2 of 2  |

Signature of Designer

Page 2 of 2 Revised January 2016

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

### AFFIDAVIT



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SURVEY

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|     | V  |  |

THE COUNTY OF COMAL

STATE OF TEXAS

### CERTIFICATION OF OSSF REQUIRING MAINTENANCE

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

The Texas Health and Safety Code, Chapter 366 authorizes the Texas Commission on Environmental Quality (TCEQ) to regulate on-site sewage facilities (OSSFs). Additionally, the Texas Water Code (TWC), § 5.012 and § 5.013, gives the commission primary responsibility for implementing the laws of the State of Texas relating to water and adopting rules necessary to carry out its powers and duties under the TWC. The commission, under the authority of the TWC and the Texas Health and Safety code, requires owner's to provide notice to the public that certain types of OSSFs are located on specific pieces of property. To achieve this notice, the commission requires a recorded affidavit. Additionally, the owner must provide proof of the recording to the OSSF permitting authority. This recorded affidavit is not a representation or warranty by the commission of the suitability of this OSSF, nor does it constitute any guarantee by the commission that the appropriate OSSF was installed.

| 1 | UNIT/PHASE/SECTION                                   | BLOCK | 19 | LOT | STALLION ESTATES                                       | COUNTY ENCINEER<br>SUBDIVISION |
|---|--|-------|----|-----|--|--------------------------------|
|   | An OSSF requiring a mai<br>§285.91(12) will be insta |       |    |     | Texas Administrative Code<br>nsert legal description): | SEP 24 2018                    |

IF NOT IN SUBDIVISION: \_\_\_\_\_ ACREAGE \_\_\_\_\_

The property is owned by (insert owner's full name): CONSTRUCTION BY DESIGN, INC., a Texas Corporation

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.

September DAY OF 20 18 WITNESS BY HAND(S) ON THIS JEFF WALNE - PRESIDENT Owner(s) signature(s) Owner (s) Printed name (s) JEFF WALNE SWORN TO AND SUBSCRIBED BEFORE ME ON THIS DAY OF 20 18 THIS ARE A FOR COMAL COUNTY CLERK RECORDING PURPOSES ONLY led and Recorded icial Public Records **Notary Public Signature** obbie Koepp, County Clerk County. lexas BRANDI MILLS 24:14 AM Notary Public, State of Texas Comm. Expires 03-21-2020 Notary ID 126367554 Sobbie Keepp (Notary Seal Here)

| Countryside Construction, Inc.<br>300 Chapman Parkway, Canyon Lake, TX. 78133<br>Phone: 830-899-2615 or 1-888-379-3721 Fax: 830-899-6662<br>Septic System Service Agreement   |                       |
|---|-----------------------|
| In consideration of payment for this service contract, we will abide by and agree to its terms and conditions:  |                       |
| Name:       CONSTRUCTION BY DESIGN, a Texas Corporation Address:       338 QUARTER HORSE LANE         Sub-Div./County:       STALLION SPRINGS / COMAL City, State-Zip:       FISCHER, TX 78623         Permit #:       Model #: CLEARSTREAM 600NC3T Serial #:       Prival #:         Phone # :       830-708-4288  |                       |
| (X) Initial Two Year Service Agreement () One Year Service Agreement<br>& Two Year Limited Warranty   | ECEIVED               |
|   |                       |
| Legal Description: STALLION SPRINGS, UNIT 1, LOT 19   | 2 4 2018              |
| This contract will be in effect FROM LTO TO and will provide the following:   | YENGINEER             |
| <ul> <li>of the mechanical &amp; electrical components as necessary to insure proper function of the system.</li> <li>B: An effluent quality inspection consisting of a visual check for color, turbidity, scum, overflow and odor.</li> <li>C: The property owner is responsible for "purchasing and keeping chlorine" in the chlorinator, (if applicable).<br/>If the chlorine test reveals <u>"No Chlorine</u>" in the system, the property owner may incur an additional cost.</li> <li>D: If any improper operation is observed (which cannot be corrected at that time) the property owner will be notified immediately of the conditions and the estimated cost.</li> <li>E: The response time to a complaint by the property owner regarding operation of the system, shall be within <u>"48 hours,</u>" from the time of notification.</li> <li>F: ANY PARTS, WARRANTY OR NON-WARRANTY, OR FREIGHT CHARGES, LABOR OR SERVICE CALLS DUE NOT PAID FOR REMAIN THE PROPERTY OF COUNTRYSIDE CONSTRUCTION AND COULD RESULT IN REPOSSION OF PARTS BY COUNTRYSIDE CONSTRUCTION.</li> <li>G: THE SIGNING OF THIS SERVICE AGREEMENT AUTHORIZESCOUNTRYSIDE CONSTRUCTION TO ENTER THE PROPERTY TO EXECUTE ALL TERMS OF THIS CONTRACT.</li> </ul>                   |                       |
| Countryside Construction, Inc., will warranty installation of the septic system to be according to state and county regulations and the designs approved by the county. HOMEOWNER WILL BE RESPONSIBLE FOR SERVICE CALLS LABOR AND SHIPPING COSTS ON ANY "WARRANTED PARTS" EXCHANGED DURING WARRANTY. All other components will be according to manufacture's warranties.<br>Important: As Countryside Construction, Inc. <u>cannot control</u> what or how much effluent goes into this septic system we <u>cannot warranty</u> how the system will function. Refer to manufacturers or installer's instructions, for suggestions or septic operation. This service agreement <u>does not</u> cover the cost of "Service Calls, Labor or Materials that are required or parts out of warranty, the failure to maintain electrical power to the system, sprinklers that are broken, leaking, stopped-up or otherwise mal-functioning; or sewage flows exceeding the hydraulic/organic design capabilities the input of non-biodegradable materials (solvents, grease, oil, paints, etc.), or any usage contrary to the requirements advised by authorized service representative. Laboratory test work is available at an additional cost. Chlorine, filters, or | em,<br>n<br>and<br>as |
| parts that are out of warranty are available at a reasonable cost.<br>This contract <u>does not</u> include the <u>pumping of a tank</u> or of any <u>compartment of a tank, or settlement of soil on or</u><br><u>around any part of the system regardless of reason</u> :<br>Violations of the warranty also include: Disconnecting the alarm, restricting ventilation to the aerator, over loading the<br>system above its rated capacity; or flooding by external means. Rodent, insect or Fire Ant damage or any other form of<br>unusual abuse is a violation.  | e                     |
| A renewal service contract <b>should</b> be <u>"Activated" (30) thirty days</u> before expiration of existing contract. We will contact property owner prior to expiration of existing contract.  |                       |
| Serviced by: Countryside Construction Inc.<br>Walker Chapman - Operator Licensee #2929  |                       |
| (X) Print Name (X) JEFF WALNE Date: SEET. 18 2018<br>Property Owner Signature<br>Property Owner Signature   |                       |
| (X) Wellow Chapme Date: Authorized Service Representative (revised 10/9/09)   |                       |

## ON-SITE SEWERAGE FACILITY SOIL EVALUATION REPORT INFORMATION

| Date Soil Survey Performed:                       | July 19, 2018  |                  |
|---|--|------------------|
| Site Location:                                    | STALLION SPRINGS, UNIT 1, LOT 19   |                  |
| Proposed Excavation Depth:                        | N/A  |                  |
| Requirements:                                     | ations must be performed on the site, at opposite ends of the proposed disposal area.  | RECEIVED         |
| Locations of soil boring                          | g or dug pits must be shown on the site drawing.<br>I, soil evaluations must be performed to a depth of at least two feet below the  | SEP 2 4 2018     |
| proposed excavation de<br>Describe each soil hori | pth. For surface disposal, the surface horizon must be evaluated.<br>zon and identify any restrictive features on the form. Indicate depths where features approximately | GALINTY ENGINEER |

|   |           |               | (Mottles/<br>Water Table) | Horizon           |       |
|---|-----------|---------------|---------------------------|-------------------|-------|
| ш | CLAY LOAM | N/A           | NONE<br>OBSERVED          | LIMESTONE<br>@ 6" | BROWN |
|   |           |               |                           |                   |       |
|   |           |               |                           |                   |       |
|   | ш         | III CLAY LOAM | III CLAY LOAM N/A         |                   |       |

| Depth<br>(Feet) | Texture<br>Class | Soil<br>Texture | Gravel<br>Analysis | Drainage<br>(Mottles/<br>Water Table) | Restrictive<br>Horizon | Observations |
|-----------------|------------------|-----------------|--------------------|---------------------------------------|------------------------|--------------|
|                 | SAME             |                 | AS                 |                                       | ABOVE                  |              |
| 3<br>4<br>5     |                  |                 |                    |                                       |                        |              |

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

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

07/19/13 Date

## **OSSF SOIL EVALUATION REPORT INFORMATION**

Date: July 20, 2018

## **Applicant Information:**

|   | te Evaluator Information:  |
|---|--|
| Name: CONSTRUCTION by DESIGN, INC.  | Jame: Greg W. Johnson, P.E., R.S., S.E. 11561  |
| Address: 614 S. BUSINESS IH 35 SUITE C A  | ddress: 170 Hollow Oak   |
| City: NEW BRAUNFELS State: TEXAS C  | ity: <u>New Braunfels</u> State: <u>Texas</u>  |
| Zip Code: 78130 Phone: (830) 708-4288 Z   | ip Code: 78132 Phone & Fax (830)905-2778   |
| Property Location:         Lot 19 Unit 1       Blk       Subd.       STALLION SPRINGS         Street Address:       338 QUARTERHORSE LANE         City:       FISCHER       Zip Code:       78623   | Installer Information:<br>Name:<br>Company:<br>Address:  |
| Additional Info.:   | City: State:   |
|   | Zip Code: Phone  |
| Topography: Slope within proposed disposal area:<br>Presence of 100 yr. Flood Zone:<br>Existing or proposed water well in nearby area.<br>Presence of adjacent ponds, streams, water impoundments<br>Presence of upper water shed<br>Organized sewage service available to lot<br>Design Calculations for Aerobic Treatment with Spray  | %         YESNO_X         RECEIVED           YESNO_X         RECEIVED           YESNO_X         SEP 24 2018           YESNO_X         SEP 24 2018  |
| Commercial  |  |
| Q =<br>Residential<br>Water conserving fixtures to be utilized? Yes<br>Number of Bedrooms the septic system is sized for:3 $Q$ gal/day = (Bedrooms +1) * 75 GPD - (20% reduction for<br>$Q = (3 +1)*75-(20%) = 240$<br>Trash Tank Size400<br>Gal.TCEQ Approved Aerobic Plant Size600<br>O<br>G.P.<br>Req'd Application Area = Q/Ri = 240<br>Application Area Utilized = 4241<br>Sq. ft.9Pump Requirement12<br>Gpm @ 41<br>Sq. ft.9Pump Requirement12<br>Gpm @ 41<br>Sq. ft.9Pump Tank Size = 700<br>Sch-40 or SDR-26 3" or 4" sewer line to tank<br>Two way cleanout<br>Pop-up rotary sprinkler heads w/ purple non-potable lids<br>1" Sch-40 PVC discharge manifold<br>APPLICATION AREA SHOULD BE SEEDED AND MAI | Total sq. ft. living area<br>r water conserving fixtures)<br>.D.<br>= 3750 sq. ft.<br>cket 0.5 HP 18 G.P.M. series or equivalent)<br>MED TO DOSE IN PREDAWN HOURS<br>nch.<br>ir Pump malfunction<br>NTAINED WITH VEGETATION. |
| I HAVE PERFORMED A THOROUGH INVESTIGATION BI<br>AND SITE EVALUATOR IN ACCORDANCE WITH CHAP<br>(REGARDING RECHARGE FEATURES), TEXAS COM<br>(EFFECTIVE DECEMBER 29, 2016)<br>GREG W. JOHNSON, P.E. F#002585 - S.E. 11561  | ГЕR 285, SUBCHAPTER D, §285.30, & §285.40  |

## DRIP TUBING SYSTEM DESIGNED FOR: CONSTRUCTION BY DESIGN, INC. 614 S. BUSINESS IH 35, SUITE C NEW BRAUNFELS, TX 78130

## **SITE DESCRIPTION:**

Located in Stallion Springs, Unit 1, Lot 19 at 338 Quarter Horse Lane, the proposed system will serve a three bedroom residence (1400sf.) situated in an area with shallow Type-III soil as described in the Soil Evaluation Report. An aerobic treatment plant utilizing drip irrigation was chosen as the most appropriate system to serve the conditions on this lot.

## **PROPOSED SYSTEM:**

A 3-inch SCH-40 pipe discharges from the residence into a Clearstream 600gpd aerobic plant containing a 400-gallon pretreatment tank, an aerobic treatment plant, and a 700gallon pump chamber containing a submersible (0.5 HP Clearstream P-20 or equivalent) well pump. The well pump is activated by a time controller allowing the distribution ten times per day with an 8 minute run time with float setting at 240 gallons. A high level audible and visual alarm will activate should the pump fail. Distribution is through a self flushing 100 micron disc filter (Arkal) then through a 1" SCH-40 manifold to a 2000 sf. drip tubing field, with Netifim Bioline drip lines set approximately two feet apart with 0.61 gph emitters set every two feet, as per the attached schematic. A pressure regulator PMR-MF 30psi installed in the pump tank on the manifold to the field will maintain pressure at 30 psi. A 1" SCH-40 return line is installed to continuously flush the system by cycling a 1" ball valve. Solids caught in the spin filter are flushed each cycle back to the trash tank. Vacuum breakers installed at the highest point on each manifold will prevent siphoning of effluent from higher to lower parts of the field. Field area will be scarified and built up with ~6" of Type II or Type III soil, then the drip tubing will be laid and capped with ~6" of Type II or Type III soil (NOT SAND). The field area will be sodded with grass prior to system startup. Tank must have at grade risers on each opening with watertight caps that must be at least 65# or have a padlock or can only be removed with tools. A secondary plug, cap, or suitable restraint must be provided below riser cap to prevent tank entry should the cap be damaged or removed, in compliance with Chapter §285.38.

## **DESIGN SPECIFICATIONS:**

Daily waste flow: 240 GPD Table III Pretreatment tank size: 400 Gal Plant Size: Clearstream Model 600 NC3T 600gpd (TCEQ Approved) Pump tank size: 700 Gal Reserve capacity after High Level: 80 Gal (1/3 day Req'd) Application Rate: Ra = 0.2 gal/sf Total absorption area: Q/Ra = 240 GPD/0.20 = 1200 sf. (Actual 2000 sf.) Total linear feet drip tubing: 1000' *Netifim Bioline* drip tubing .61 GPH Pump requirement: 500 emitters @ .61 gph @ 30 psi = 5.833 gpm Pump Requirement (cont.): 0.5 HP Clearstream P-20 or equivalent submersible well pump MINIMUM SCOUR VELOCITY (MSV) > 2 FPS IN DRIP TUBING W/ NOM. DIA. 0.55" ID MSV = 2 FPS ( $\Pi d^{12}$ )/4\*7.48 gal/cf\*60 sec/min MSV = 2(3.14159((.55/12)^{12})/4)\*7.48\*60 MSV = 1.5 gpm PER LINE \* 3 LINES = 4.5 GPM MIN FLOW RATE IN RETURN MANIFOLD W/ NOM. DIA 1.049" ID

 $MSV = 2 \text{ FPS } (\Pi d^{\uparrow} 2)/4*7.48 \text{ gal/cf*60 sec/min}$  $MSV = 2(3.14159((1.049/12)^{\uparrow} 2)/4)*7.48*60$ MSV = 5.4 GPM

## PIPE AND FITTINGS:

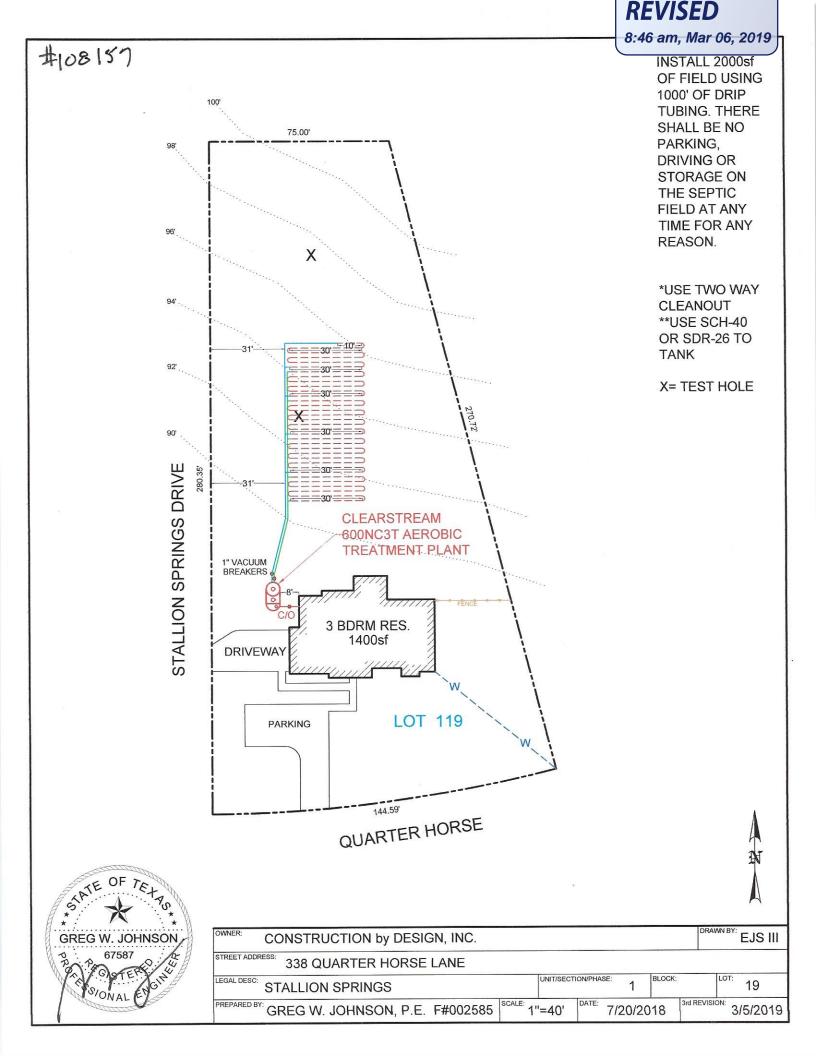
All pipes and fittings in this drip tubing system shall be 1" schedule 40 PVC. All joints shall be sealed with approved solvent-type PVC cement. Clipper type cutters are recommended to prevent PVC burrs during cutting of pipes causing possible plugging.

Designed in accordance with Chapter 285, Subchapter D, §285.30 and §285.40 Texas Commission On Environmental Quality. (Effective December 29, 2016)

01/20/19

Greg W. Johnson, P.E. No. 67587 / F-2585 170 Hollow Oak New Braunfels, Texas 78132 830/905-2778







## TANK NOTES:

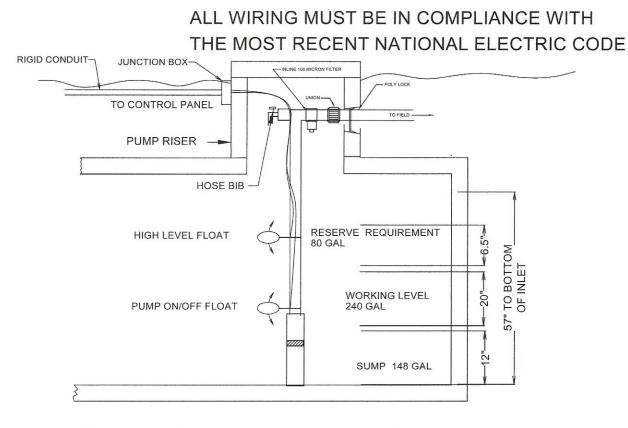
Tanks must be set to allow a minimum of 1/8" per foot fall from the residence.

Tightlines to the tank shall be SCH-40 PVC.

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

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

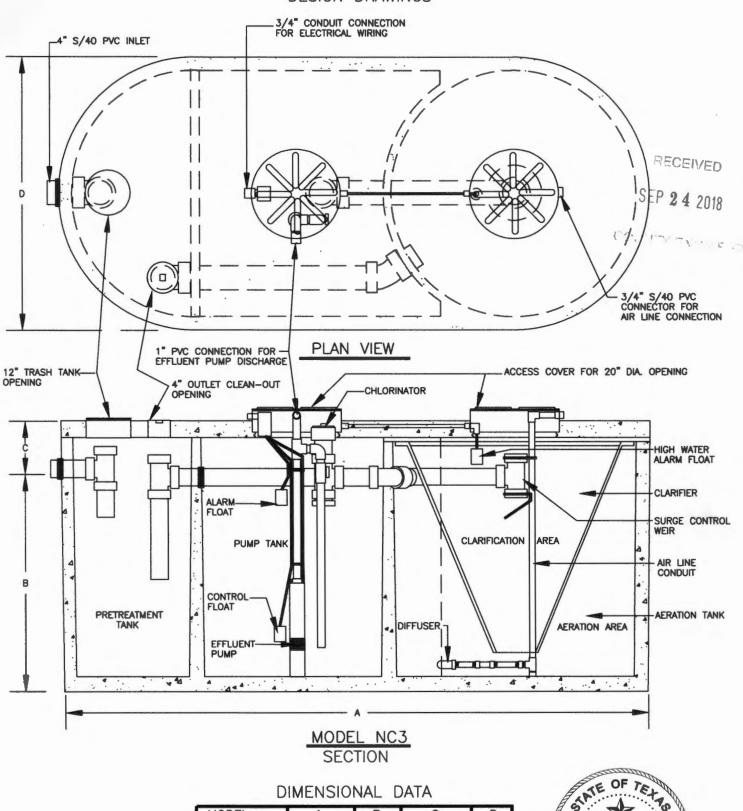
Tanks must be left uncovered and full of water for inspection by the permitting authority.



# TYPICAL PUMP TANK CONFIGURATION CLEARSTREAM 600NC3T W/ 700 GAL PUMP TANK



### DESIGN DRAWINGS



| MODEL      | Α      | В   | С   | D   |
|------------|--------|-----|-----|-----|
| 500NC3-500 | 12'-2" | 60" | 10" | 75" |
| 500NC3-750 |        | 60" | 10" | 75" |
| 600NC3     | 12'-7" | 60" | 10" | 82" |





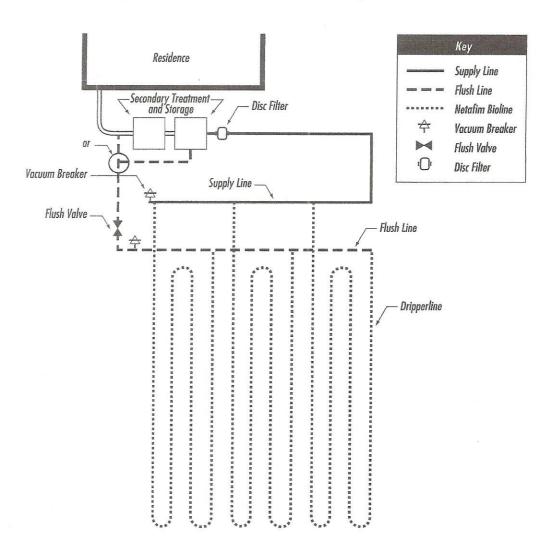
## NETAFIM WASTEWATER DISPERSAL SYSTEM DESIGN GUIDE

### SAMPLE DESIGNS

### SINGLE TRENCH LAYOUT

Rectangular field with supply and flush manifold on same side and in same trench;

- · Locate supply and flush manifold in same trench
- · Dripperlines are looped at the end opposite the supply and flush manifolds
- The longest Bioline length should not exceed 400 ft. Drip fields 200 ft. in length might loop the Bioline once; drip dispersal fields under 100 ft. might be looped twice, as illustrated

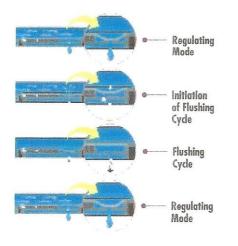


8:49 am, Jan 22, 2019

# **NETAFIM**

# Bioline<sup>®</sup> Dripperline

### Pressure Compensating Dripperline for Wastewater



BioLine's Self-Cleaning, Pressure Compensating Dripper is a fully selfcontained unit molded to the interior wall of the dripper tubing.

As shown at left, BioLine is continuously self-cleaning during operation, not just at the beginning and end of a cycle. The result is dependable, clog free operation, year after year.



### **Product Advantages**

### The Proven Performer

- . Tens of millions of feet used in wastewater today.
- Bioline is permitted in every state allowing drip disposal.
- Backed by the largest, most quality-driven manufacturer of drip products in the U.S.
- Preferred choice of major wastewater designers and regulators.
- Proven track record of success for many years of hard use in wastewater applications.

### Quality Manufacturing with Specifications Designed to Meet Your Needs

- Pressure compensating drippers assure the highest application uniformity even on sloped or rolling terrain.
- Excellent uniformity with runs of 400 feet or more reducing installation costs.
- Highest quality-control standards in the industry: Cv of 0.25 (coefficient of manufacturer's variation).
- A selection of flows and spacings to satisfy the designer's demand for almost any application rate.

### Long-Term Reliability

- Protection against plugging:
   Dripper inlet raised 0.27" above wall of tubing to
  - Dipper internaised 0.27 above wair or round to prevent sediment from entering dripper.
     Drippers impregended with Vinyzana to prevent
  - Drippers impregnated with Vinyzene to prevent buildup of microbial slime.
  - Unique self-flushing mechanism passes small particles before they can build up.

### Root Safe

- A physical barrier on each BioLine dripper helps prevent root intrusion.
- Protection never wears out never depletes releases nothing to the environment.
- Working reliably for up to 15 years in subsurface wastewater installations.
- Additional security of chemical root inhibition with Techfilter supplies Trifluralin to the entire system, effectively inhibiting root growth to the dripper outlets.



REVISED

### Applications

- · For domestic strength wastewater disposal.
- Installed following a treatment process.
- Can be successfully used on straight septic effluent with proper design, filtration and operation.
- Suitable for reuse applications using municipally treated effluent designated for irrigation water.

### **Specifications**

Wall thickness (mil): 45\*

Nominal flow rates (GPH): .4, .6, .9\*

Common spacings: 12", 18", 24"\*

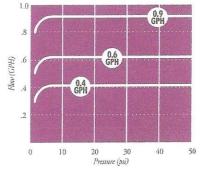
Recommended filtration: 120 mesh

Inside diameter: .570\*

Color: Purple tubing indicates non-potable source

\*Additional flows, spacings, and pipe sizes available by request. Please contact Netafim USA Customer Service for details.

### **BIOLINE** Flow Rate vs. Pressure





NETAFIM USA 5470 E. Home Ave. • Fresno, CA 93727 888.638.2346 • 559.453.6800 FAX 800.695.4753 www.netafimusa.com

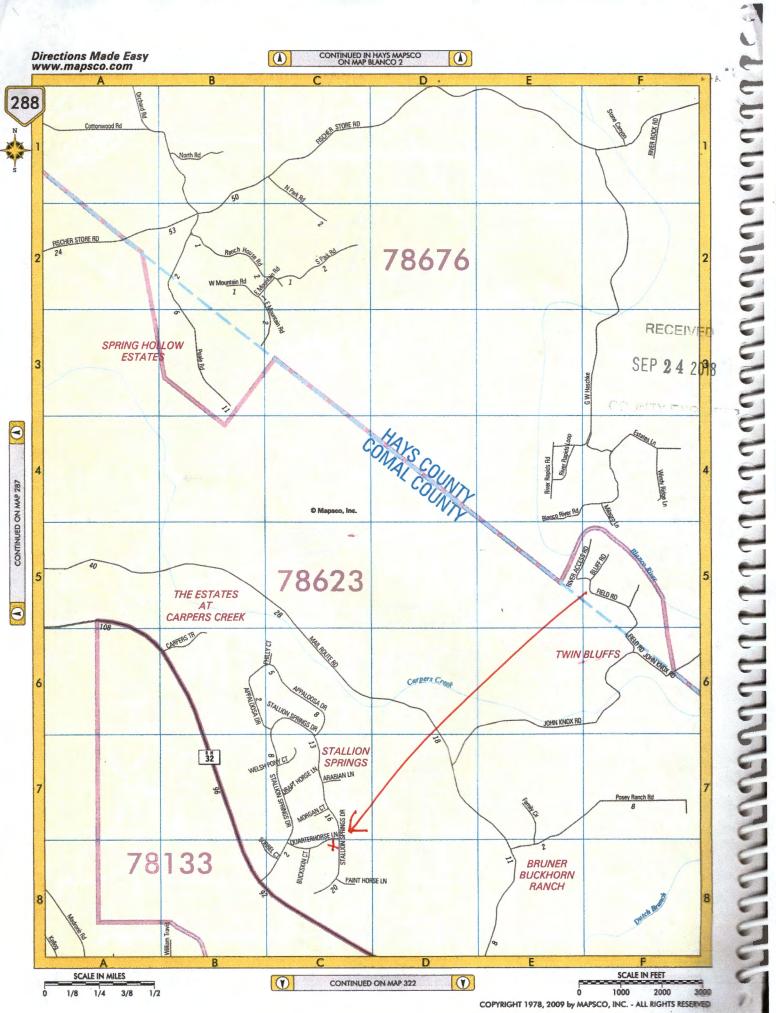


Inlet Filte

Bioline Drippe

**Cross Section of Bioline Dripperline** 

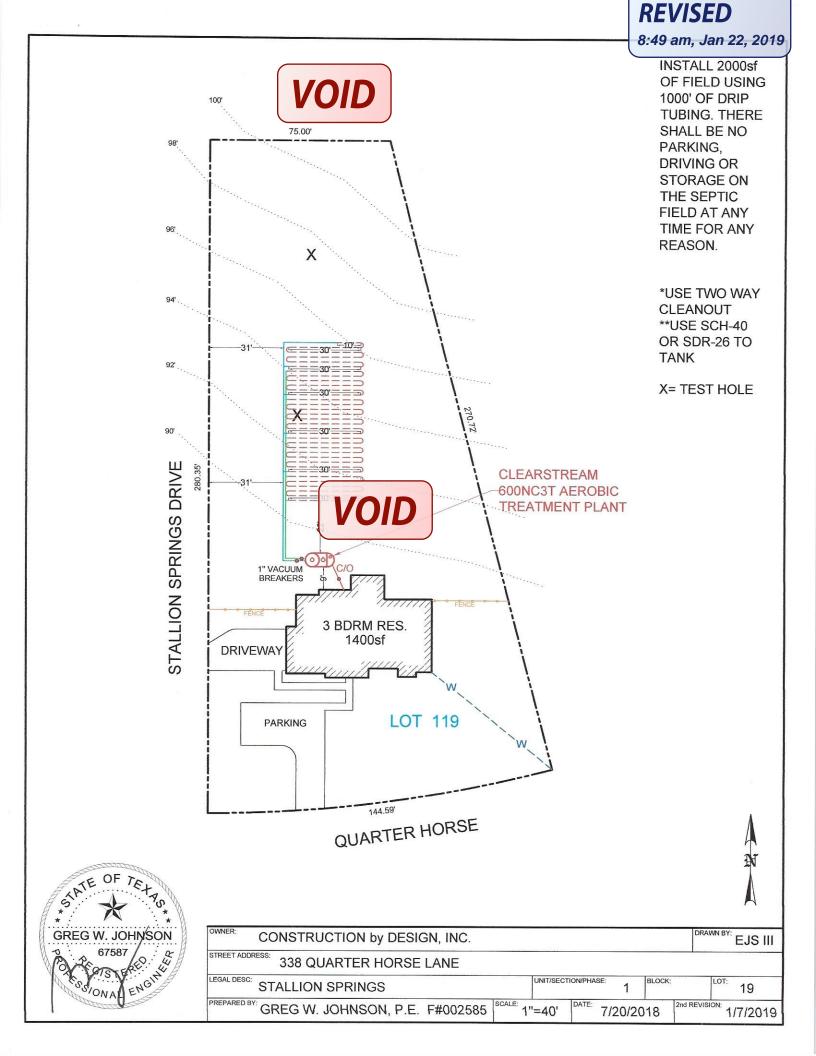
est Effluent Stre

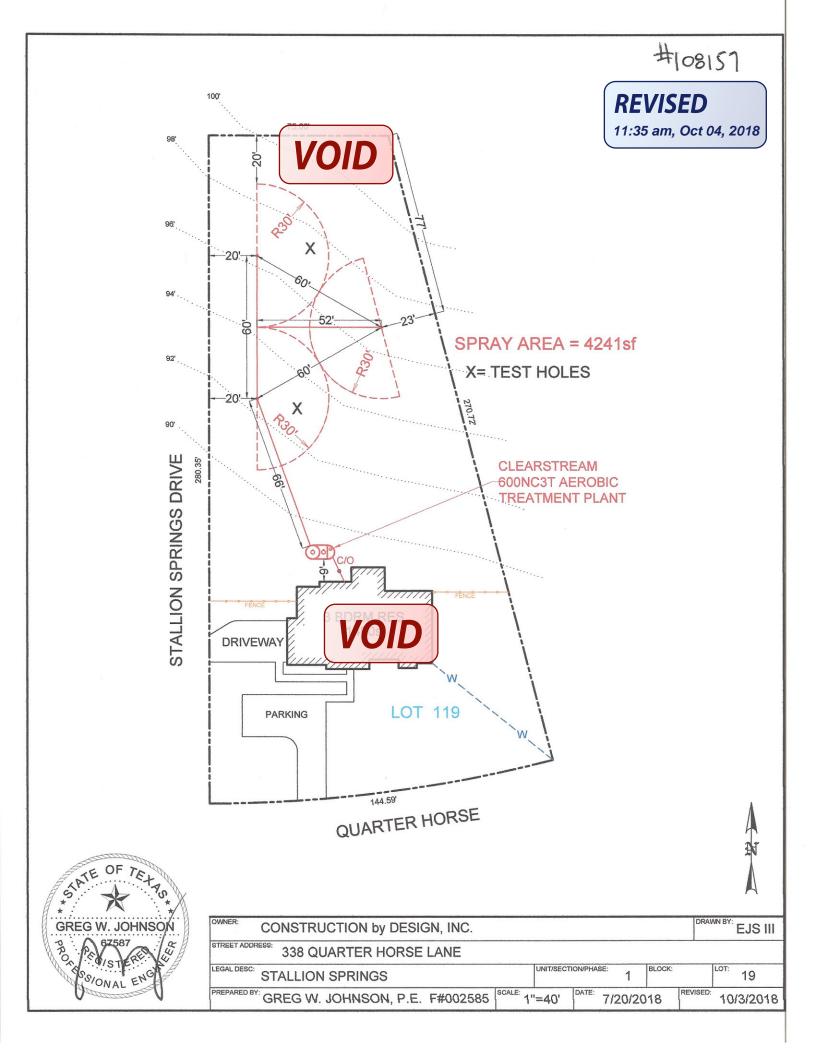


|  | STALLION SPRINGS, UNIT 1, LOT 19                 |
|--|--|
| * * * COMAL COUNTY OFFICE OF ENVIRONM  | ENTAL HEALTH * * *                               |
| APPLICATION FOR PERMIT FOR AUTHORIZATION T   |  |
| ON-SITE SEW  |  |
| VOID   |  |
| Planning Materials & Site Evaluation as Required Completed By GREG W, J  | <u>OHNSON, P.E.</u>                              |
| System Description PROPRIETARY; AEROBIC TREATMENT  | AND SURFACE IRRIGATION                           |
| Size of Septic System Required Based on Planning Materials & Soil Evaluation   |  |
| Tank Size(s) (Gallons)CLEARSTREAM 600 NC3TAbsorption/Applicat  | ion Area (Sq Ft) 4241                            |
| Gallons Per Day (As Per TCEQ Table III) 240  |  |
| (Sites generating more than 5000 gallons per day are required to obtain a permit throug  | h TCEQ)  |
|  |  |
| Is the property located over the Edwards Recharge Zone? 🗌 Yes 🛛 No   | DECENTER   |
| (If yes, the planning materials must be completed by a Registered Sanitarian (R.S.) or P   | rofessional Engineer (P.E.))                     |
|  | SEP 2 4 2018                                     |
| 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.) COUNTY ENGINEE               |
| If there is no existing WPAP, does the proposed development activity require a   |  |
|  | of the proposed WPAP. A Permit to Construct will |
|  | ne appropriate regional office.)                 |
|  |  |
| Is the property located over the Edwards Contributing Zone? X Yes INO  |  |
|  |  |
| 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 GZP)                                |
| If there is no existing CZP, does the proposed development activity require a T (if yes, the P.E. or R.S. shall certify that the OSSF design will comply with all provisions o not be issued for the proposed OSSF until the CZP has been approved by the appro- | f the proposed CZP. A Permit to construct will)  |
| Is this property within an incorporated city? 🔲 Yes 🛛 No   | Summer of a                                      |
|  | ANTE OF TET P                                    |
| If yes, indicate the city:   | GREG W. JOHNSON                                  |
|  | FIRM #2585                                       |
|  |  |
| I certify that the information provided above is true and correct to the best of my knowled  | ige.   |
| (AX)   |  |
|  | y 20, 2018                                       |
| Signature of Designer Date   | Page 2 of 2                                      |

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

Revised January 2016





TANK NOTES:

Tanks must be set **VOID** ninimum of 1/8" per foot fall from the residence.

Tightlines to the tank shall be SCH-40 PVC.

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

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

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SEP 2 4 2018

Tanks must be left uncovered and full of water for inspection by the permitting authority.

COUNTY ENGINEER ALL WIRING MUST BE IN COMPLIANCE WITH THE MOST RECENT NATIONAL ELECTRIC CODE **RIGID CONDUIT** JUNCTION BOX POLYLOC TO CONTROL PANEL TOFIELD PUMP RISER HOSE BIB EQUIREMENT HIGH LEVEL FLOAT VOID OF INLET WORKING LEVEL 20" PUMP ON/OFF FLOAT 240 GAL SUMP 148 GAL

# TYPICAL PUMP TANK CONFIGURATION CLEARSTREAM 600NC3T W/ 700 GAL PUMP TANK

| From:        | Ritzen, Brenda                          |  |
|--------------|---|--|
| To:          | "Greg Johnson"                          |  |
| Subject:     | Permit 108157                           |  |
| Date:        | Thursday, September 27, 2018 1:36:00 PM |  |
| Attachments: | Address Request Form.pdf                |  |

Re: Construction By Design, Inc. Stallion Springs Unit 1 Lot 19 Application for Permit for Authorization to Construct an On-Site Sewage Facility

### Greg,

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

The owner name on the permit application must match the owner as described on the recorded deed. Remove dba Jeff Walne Homes from the owner name on the permit application.

- 2. A change of address is required to reflect the access off of Stallion Springs Dr. Please submit the attached Address Request Form.
- 3. Revise as needed and resubmit.

Thank you,

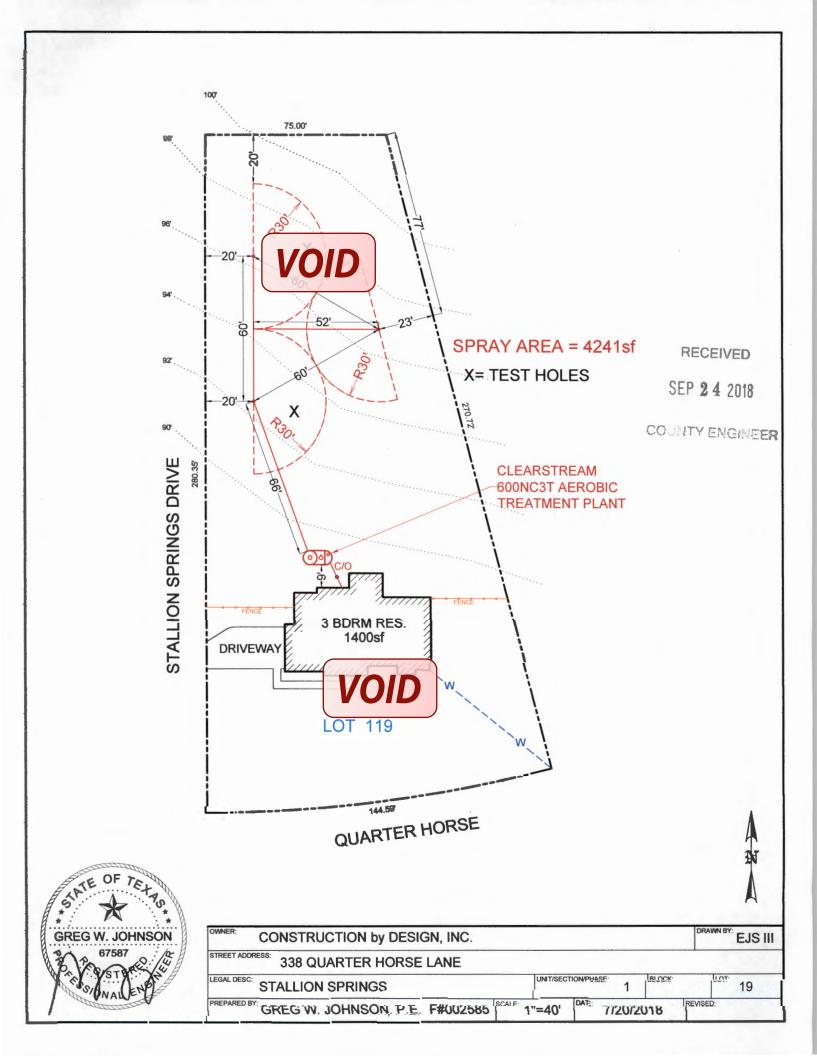
Brenda Ritzen, OS0007722 Environmental Health Coordinator Comal County Engineers Office 195 David Jonas Drive New Braunfels, Texas 78132 830-608-2090 www.cceo.org

## \* \* \* COMAL COUNTY OFFICE OF ENVIRONMENTAL HEALTH \* \* \*

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

| Date Sept   | tember 18, 2018                                 |                         | Permit #                | 108157               |  |  |
|---|---|-------------------------|-------------------------|----------------------|--|--|
| Owner Name  | CONSTRUCTION BY DESIGN, INC., dba Joff Val      | A ent Name              | GREG W.                 | JOHNSON, P.E.        |  |  |
| Mailing Address   | 614 S. BUSINESS IH 35, SUIT                     | Agent Address           | 170 HOLLOW OAK          |                      |  |  |
| City, State, Zip  | NEW BRAUNFELS, TX 78130                         | City, State, Zip        | NEW BRAU                | NFELS, TX 78132      |  |  |
| Phone#  | 830-708-4288                                    | Phone #                 | (830                    | ) 905-2778           |  |  |
| Email   | jwalne@earthlink.net                            | Email                   | gregjohnso              | npe@yahoo.com        |  |  |
| All correspondence  | ce should be sent to: 📋 Owner 🛛 Agent           | t 🔲 Both                | Method: 🗌 Mail          | 🔀 Email              |  |  |
| Subdivision Name  | e STALLION SPRINGS Unit/                        | Phase/Section 1         | Lot 19                  | Block                |  |  |
| Acreage/Legal   |   |                         |                         |                      |  |  |
| Street Name/Add   | Iress 338 QUARTER HORSE LANE                    | City                    | FISCHER                 | Zip 78623            |  |  |
| Type of Develop   | ment:   |                         |                         |                      |  |  |
| Single Family   | Residential                                     |                         |                         |                      |  |  |
| Type of Co  | onstruction (House, Mobile, RV, Etc.)           | HOUSE                   |                         | RECEIVED             |  |  |
| Number of   | Bedrooms 3                                      |                         |                         | SEP 2 4 2018         |  |  |
| Indicate So   | Ft of Living Area 1400                          |                         |                         |                      |  |  |
|   | or Institutional Facility                       |                         |                         | COUNTY ENGINEER      |  |  |
|   | rials must show adequate land area for doubling | the required land need  | led for treatment units | and disposal area)   |  |  |
| Type of Fa  | cility  |                         |                         |                      |  |  |
| Offices, Fa   | actories, Churches, Schools, Parks, Etc.        | VOID of O               | ccupants                |                      |  |  |
| Restauran   | ts, Lounges, Theaters - Indicate Number of      | Seats                   |                         |                      |  |  |
| Hotel, Mote   | el, Hospital, Nursing Home - Indicate Numb      | per of Beds             |                         |                      |  |  |
| Travel Trailer/RV Parks - Indicate Number of Spaces   |   |                         |                         |                      |  |  |
| Miscellaneous   |   |                         |                         |                      |  |  |
| Estimated Cost of Construction: \$ 185,000 (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 USACE | for proposed OSSF impro | vements within the USA  | CE flowage easement) |  |  |
| Source of Water   | Public Private Well                             |                         |                         |                      |  |  |
| Are Water Saving  | g Devices Being Utilized Within the Resider     | nce? X Yes N            | o                       |                      |  |  |
| By signing this application, I certify that:<br>- the completed application and all additional information submitted does not contain any false information and does not conceal any material facts.<br>-Authorization is hereby given to the permitting authority and designated agents to enter upon the above described property for the purpose of<br>site/soil evaluation and inspection of private sewage facilities. |   |                         |                         |                      |  |  |
| <ul> <li>I also understand that a permit of authorization to construct will not be issued until the Floodplain Administrator has performed the reviews required<br/>by the Comal County Flood Damage Prevention Order.</li> <li>I affirmatively consent to the online posting/public release of my e-mail address associated with this permit application, as applicable.</li> </ul>  |   |                         |                         |                      |  |  |
| $\mathcal{O}$   | M . / Ke  |                         | per 18, 2018            |                      |  |  |
| Signature of Owne   | r<br>r  | Date                    |                         | Page   of 2          |  |  |

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



| From:        | Braun,Holly                              |
|--------------|--|
| To:          | <u>Ritzen, Brenda</u>                    |
| Subject:     | OSSF 108157                              |
| Date:        | Wednesday, September 26, 2018 3:52:31 PM |
| Attachments: | AddressRequestForm.pdf                   |
|              | image001.png                             |

Brenda,

A change of address for OSSF Permit# 108157 is required to reflect the access off of STALLION SPRINGS DR. To move forward with the change of address the property owner will need to complete the attached Address Request Form.

Should you have any questions or require additional information, please contact our office at any time.

Sincerely,



# **Holly Braun**

Address Coordinator Comal County Engineer's Office 195 David Jonas Drive New Braunfels, TX 78132 O: 830-608-2090 | F: 830-643-3810 www.cceo.org

#### 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.

#### **General Warranty Deed**

Date: 0cl. 31, 2017

Grantor: Bret Pels, a single person

**Grantor's Mailing Address:** 

Bret Pels 312 Sandy Cove Argyle, TX 76226 Denton County RECEIVED

SEP 2 4 2018

COUNTY ENGINEER

Grantee: Construction by Design, Inc., a Texas Corporation

Grantee's Mailing Address:

Construction by Design, Inc. 614 S. Business IH-35, Ste. C New Braunfels, TX 78130 Comal County

#### **Consideration:**

Cash and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged.

Property (including any improvements):

LOT 19, STALLION SPRINGS, UNIT 1, COMAL COUNTY, TEXAS, ACCORDING TO MAP OR PLAT THEREOF RECORDED IN VOLUME 6, PAGE(S) 189, OF THE MAP AND/OR PLAT RECORDS OF COMAL COUNTY, TEXAS.

Reservations from Conveyance: None

#### **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 instruments, other than conveyances of the surface fee estate, that affect the Property; and taxes for 2018, which Grantee assumes and agrees

.....

to pay, and subsequent assessments for that and prior years due to change in land usage, ownership, or both, the payment of which Grantee assumes.

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.

**Bret Pels** 

SEP 2 4 2018

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#### STATE OF TEXAS

#### COUNTY OF DENTON

This instrument was acknowledged before me on **Dct. 31**, 2017, by Bret Pels.

| ANRY PUS    | CURT SPRABEARY                |
|-------------|-------------------------------|
| 18 1 6      | Notary Public, State of Texas |
| 1. 8.       | Notary ID # 12948579-7        |
| 12 31       | My Commission Expires         |
| THE OF TO A | July 11, 2021                 |

PREPARED IN THE OFFICE OF:

STOKES LAW OFFICE PLLC 132 W. Main Street Lewisville, TX 75057 Tel: (972) 436-8141

AFTER RECORDING RETURN TO:

Construction by Design, Inc. 614 S. Business IH-35, Ste. C New Braunfels, TX 78130 Notary Public, State of Texas

Filed and Recorded Official Public Records Bobbie Koepp, County Clerk Comal County, Texas 11/01/2017 03:31:45 PM JESSICA 2 Pages(s) 201706048594

Battie Keepp

#### COUNTRYSIDE CONSTRUCTION, INC. 300 CHAPMAN PARKWAY CANYON LAKE, TX 78133

Phone: 830-899-2615 Fax: 830-899-6662

### TESTING AND REPORTING RECORD

This Testing and Reporting Record shall be completed, signed and dated after each inspection.

| 1. Inspection Dat                              | ie: JULY 20, 2019      | Installed: 3/20/2019 | Service Expires: | 3/20/2021                      |                             |                             |
|--|------------------------|----------------------|------------------|--------------------------------|-----------------------------|-----------------------------|
| BILLING ADDRE                                  | 283:                   |                      | PHY:SIC          | AL ADDRESS:                    |                             |                             |
| * CONSTRUCTI<br>338 QUARTER I<br>FISCHER, TX 7 |                        |                      | <b>6</b> .       | ARTER HORSE LA<br>ER, TX 78623 | INE                         |                             |
| TELEPHONE:<br>ALT. PHONE:                      | \$30-708-42\$\$ (JEFF) | WALNE>               | LOT:             | LT 19,                         | PERMIT #:<br>COUNTY:<br>SN: | 108157<br>COMAL<br>18040139 |
| SUBDIVISION:                                   | STALLION SPRING        | S Manufacturer       | CLEARSTRM        | 600INC3T                       | MAPSCO:                     | AVAILABLE                   |

NOTES: TYPE OF SYSTEM: DRIP

| Inspected Item:  | Operational | Inoperative   | 2. Action taken or Repairs or Needed repairs to |
|--|-------------|---------------|---|
| Aerators SCFM/Compressors PSI<br>(Record Pressure Reading) | 1-25        |               | system (list all components replaced):          |
| Filters  | 1           |               |   |
| Irrigation Pumps   | /           | 4             | CHECKED DUMP;                                   |
| Recirculation Pumps  | NIA         |               |   |
| Disinfection Device  |             |               | Alarms, micron Filter                           |
| Chlorine Supply  | 1           |               |   |
| Electrical Circuits  | /           |               | chlorine, FICATS.                               |
| Distribution System  | /           |               |   |
| Sprayfield Vegetation                                      | NIA         |               | compressor Filter                               |
| Back Flush Drip Field, if applicable                       | j j         |               |   |
| Other as Noted   | A           | r dyraf meret |   |
| Access Posts are Secured                                   | (Yez        | No            |   |

#### Tests required and results:

|                | Requ | lired | Results                 | Test   |
|----------------|------|-------|-------------------------|--------|
|                | Tes  | No    | mg/1 mpn/100mi or Trace | Method |
| BOD(Grab)      |      |       |                         |        |
| TSS(Grab)      |      | /     | Clear                   |        |
| Cl(Grab)       | /    |       |                         |        |
| Fecal Coliform |      | ····· |                         |        |

Copies of this report have been forwarded to the following COMAL county / homeowner.

| Maintenance Technician: <u>Mamas</u>                        | 11             |       |
|---|----------------|-------|
| Date of completion: <u>2-13</u> Start Job Time/ <u>2-05</u> | Stop Job Time: | 11:20 |
| Maintenance Provider: <u>Workburg Cuguan</u>                |                |       |

CVMAON INTE IX 18133 30 OHVE NYM BRICKNYC DUNTRY STOR CONSTRUCTION MC

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#### COUNTRYSIDE CONSTRUCTION, INC. 300 CHAPMAN PARKWAY CANYON LAKE, IX 78133

Fhone: 830-899-2615 Fax: 830-899-6662

## TESTING AND REPORTING RECORD

This Testing and Reporting Record shall be completed, signed and dated after each inspection.

1. Inspection Date: MARCH 20,2020 Installed: 3/20/2019 Service Expires: 3/20/2021

| BILLING ADDRESS:<br>RODNEY EUBANKS<br>338 QUARTER HORSE LA<br>FISCHER, TX 78623 | ANE         | 33            | SCHER, TX               | the second se  |  |
|---|-------------|---------------|-------------------------|--|--|
| TELEPHONE: 210-391<br>ALT. PHONE:   | -0651       | ΓO            | T: <b>LT 19</b> ,       | PERMIT#<br>COUNTY :<br>3N :  | 108157<br>COMAL<br>18040139  |
| SUBDIVISION: STALLION<br>NOTES:<br>TYPE OF SYSTEM: DRIP                         | I SPRINGS   | MFG: CLEARSTR | M 600NC3T               | MAPSCO:  | N/A  |
| Inspected Item:   | Operational | Inoperative   |                         | taken or Repa  |  |
| Aerators<br>SCFM/Compressors P3I<br>Record Pressure Reading                     | 1.25        |               | Needed reparts a        | irs to system<br>ceplaced):  | (list all  |
| Filters   | 1           |               |                         | 4  |  |
| Irrigation Pumps  | 1           |               | Checke                  | d Dump.  |  |
| Recirculation Pumps   | NIA         |               |                         | pump   |  |
| Disinfection Device   | 1           | 1             | <u>Checke</u><br>Alarm, |  |  |
| Chlorine Supply   | 1           |               |                         |  | and a subsection of the subsec |
| Electrical Circuits   | 1           |               |                         |  |  |
| Distribution System   | 1           |               |                         |  |  |
| Sprayfield Vegetation   | NIA         |               |                         |  |  |
| Back Flush Drip Field,<br>if applicable   | )           |               |                         |  |  |
| Other as Noted  | (           |               | SYSTEM OPER.            | ATING AS DESI  | GHED? @/N  |
| Access Posts are Secure   | d           |               | (es)                    |  | No   |
| 3. Tests required and re  | esults:     |               |                         | ol   | ease trea<br>or ANTS   |
|   | Required    | -             | ults                    | Test   |  |
|   | Yes No      | mg/1 mpn/10   | Omi or Trace            | Method F(  | OR ANTS  |
| BOD (Grab)<br>TSS (Grab)  |             | NIRGO         |                         | Inc  | ide Dob  |
| Cl (Grab)   | 7           | CRAR          |                         | A contraction of the later of t | ouse   |
| Fecal Coliform  |             |               |                         | HI HI  | USE  |
|   |             |               |                         |  | $\square$  |

Copies of this report have been forwarded to the following: COMAL county / homeowner.

| Maintenance Technician: Thom   | nas      |
|--------------------------------|----------|
| Date of completion: 3/18/20 31 |          |
| Maintenance Provider: Walking  | shapmon- |

11

Stop Job Time:

COUNTRYSIDE CONSTRUCTEDING INC. 200 CHAPMAN PAREWAY CAN /ON LAKE, TX 28133

Phone: R30-899-261-Bax, 840-899 6661

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11 TTL 1 27 9 RODNEY RUBANY 3 8 QUAT R HOLE L' 335 JUARTER R: LAN L . Kan JA Mark FISCHER TY 78+2. . . . . . · · · · · · · · · 710 BWT 71 U - I.T 32 . . ··· 27144 -013 STATISTICS CARDING TO LE STRAT AT T -- <u>C</u> - \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ te a second te second 1 1.1.51.571 Sea un fuminario 1.0 ------1 CHECKED pump, Second r Turg N/A Abrm, FloATS, ........ MICTON, COMPRESSOR, 1 FLUSHED FIELD N/A 1 12 2000112 4 SYSTEM OPERATING S IN IGHER ? OP 1 Staer al c'es -----1:5 1:5 redrikeg 'e. 7.7.-1. . . . BOT FLE CEAR C1 . C ====== Estal Co. Compas of all a transmission and the size full as the transmission of the - Thomps 8/10/20 2.15 2.30 are 1. : 1 et 11. WalkuChap

COUNTRISIDE CONSTRUCTION INC. 300 CHAPMAN PARKWAY CANYON LAKE, TX 78133 Phone: 330-899-2615 Fax: 830-899-6662

#### TESTING AND REPORTING RECORD

This Testing and Reporting Record shall be completed, agned and date I after each many turn.

1 Instanting Data: NOVEMBER 20 2020 Juntailed 3 20/2019 Section Exposed 3/20/10/1 BILLING ADTRE?? PHISICAL ADDRESS RODNEY EURANKS 338 QUARTER HORSE LANE 338 QUARTER HURSE LANE FISCHER TX 78623 FISCHER. TX 78623 TELSPHONEL 210-391-0651 117. LT 9 108157 - 1- 1-ALT. PHIME COMAL - ----18040135 .RF 11 SUBLICIES STALLION SPRINGS NET CLEARSTRM 600NC3T N A 10783 TYPE OF SYSTEM DRIP 2 Actor takes of e suit of Inspected Item. Operational Insperative Meeded cepairs t. s. . . . st il. Aerapare iomychente replaced PART, Cosperson Part 1.25 Record Frendure Feading Filters CHECKED PUMP, Indigation Suppo Recirculati n Pumps IA Alarm, FloATS, Divinfection Device Cripzane Buppig. MY ( YON FILTER, "Lectrical fit pite Sustribution Bystem Compresser/EICTER Superfield Legetation NIA Back Flush Drib Field. FERD in applicable SYSTEM OPERATING AS DESIGNED? 77/H Other as Noted Actast Forth F Lacies No . Teste regure, a d results. Result\_ Test Regular 1 115 ing \_ mon llin: or Methra 1.00 L M . E BCD (Grab -22 5 55 CLEAR Cl (Grab Feral Collin Copies of this report have been forwarded to the following COMAT county / how met Maintenance Technician HOMAS 4 3:20 Date of completions 12/3/20 start dat imes 3:05 Mor Job Time Ricekn M upmen Maintenatie avoilett

FOUNTRYSIDE (ONSTRUCTION, WELL BUD CHAPMAN PARKWAY CANYON LAKE, IX 78133 Phone: 830-699-2613 Fax: 830-699-6662

## ESTING AND REPORTING RECORD

The Testing and Peporting Fectord starling completed, agreed and dated after each respection.

1. Inspection Date: MARCH 20.2021 Installed: 3/20/2019 Service Expire: 3/20/2021

| BILLING ADDRES<br>RODNEY EUBAN<br>338 QUARTER<br>FISCHER, TX | NRS<br>HORSE LANE | PHYSICAL ADERESS:<br>338 QUARTER HOR<br>FISCHER, TX 7 |                            |     |
|--|-------------------|---|----------------------------|-----|
| TELEPHONE:<br>ALT. PHONE:                                    | 210-391-0651      | LOT: LT 19,   | FERMIT#:<br>COUNTY:<br>SN: |     |
| SUBDIVISION:   | STALLION SPRINGS  | MFG: CLEARSTRM 600NC3T                                | MAPSCO:                    | N/A |

NOTES: TYPE OF SYSTEM: DRIP

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N jedge

| Inspected Item:          | Operational | Inoperative | 2. Action taken or Repairs or      |
|--------------------------|-------------|-------------|------------------------------------|
| Aerators                 |             |             | Needed repairs to system (list all |
| SCFM/Compressors P31     | 201         |             | components replaced):              |
| (Record Fressure         | 30          | an an       | No la sura a                       |
| Reading)                 |             |             | Needs compresser                   |
| Filters                  | V           |             |                                    |
| Irrigation Pumps         | ×           |             | Checked Pump                       |
| Recirculation Pumps      |             |             |                                    |
| Disinfection Device      |             |             | checked floats                     |
| Chlorine Supply          |             |             | ·                                  |
| Electrical Circuite      |             |             | Ect-timer                          |
| Distribution System      | V           |             |                                    |
| 3prayfield Vegetation    | V           |             | checte Drip foild                  |
| Back Flush Drip Field.   | NA          |             |                                    |
| if applicable            | IVA         |             |                                    |
| Other as Noteu           |             |             | SYSTEM OPERATING AS DESIGNED: WN   |
| Access Posts are Secured | -1          |             | (es) No                            |
| 3. Tests required and re | esults:     |             |                                    |
|                          | Required    | Perult-     | Test                               |

|                | Required |     | Results                    | Test   |
|----------------|----------|-----|----------------------------|--------|
|                | Yes      | ji⊡ | mg/1 mpn/100mi or<br>Trace | Method |
| BOD (Grab)     |          | /   |                            |        |
| T23 (Grab)     | /        |     |                            | GNORD  |
| Cl(Grab)       | V/       |     | 1.0                        | Ote    |
| Fecal Coliform |          |     |                            |        |

| Copies of this report have been forwarded to the following: COMAL | county / homeowner. |
|---|---------------------|
| Maintenance Technizian: Ben                                       | З                   |
|   | Stop Jak Time.      |
| Maintenance Bronies Willips Chaipen Kon-                          |                     |

## Countryside Construction, Inc. 300 Chapman Parkway, Canyon Lake, TX. 78133 Phone: 830-899-2615 or 1-888-379-3721 Fax: 830-899-6662 Septic System Service Agreement

In consideration of payment for this service contract, we will abide by and agree to its terms and conditions:

Name:RODNEY EUBANKSAddress:338 QUARTER HORSE LANESub-Div./County:STALLION SPRINGS, COMALFISCHER, TX 78623Permit #:108157DRIPModel #:CLEARSTRM 600NC3TPhone:972-896-9204, rodeubanks@yahoo.com

() Initial Two Year Service Agreement & Two Year Limited Warranty ( x ) One Year Service Agreement \$320.00 + \$75.00 Analysis

## Legal Description: LT 19, STALLION SPRINGS, COMAL

The effective date of the initial maintenance contract shall be the date the License to Operate is issued. For \$<u>320.00 + \$75.00 initial analysis</u>, this contract will be in effect **FROM**: <u>12/9/2021 to 12/9/2022</u> and will provide the following:

- A: An inspection/service call every (4) four months which will include: inspection, adjustments and servicing of the mechanical & electrical components as necessary to insure proper function of the system.
- B: An effluent quality inspection consisting of a visual check for color, turbidity, scum, overflow and odor.
- C: The property owner is responsible for "purchasing and keeping chlorine" in the chlorinator, (if applicable).
- If the chlorine test reveals <u>"No Chlorine</u>" in the system, the property owner may incur an additional cost. D: If any improper operation is observed (which cannot be corrected at that time) the property owner will be
- D: If any improper operation is observed (which cannot be corrected at that time) the property owner will be notified immediately of the conditions and the estimated cost.
- E: The response time to a complaint by the property owner regarding operation of the system, shall be within <u>"48</u> <u>hours</u>," from the time of notification.
- F: ANY PARTS, WARRANTY OR NON-WARRANTY, FREIGHT CHARGES, LABOR OR SERVICE CALLS NOT PAID IN FULL AT THE END OF (30) DAYS SHALL REMAIN THE PROPERTY OF COUNTRYSIDE CONSTRUCTION AND AUTHORIZES CONTRACTOR TO REMOVE AND REPOSSESS ANY PARTS INSTALLED. CLIENT FURTHER AGREES TO PAY ANY LABOR COST OF THE INSTALLATION AND REASONABLE COST OF REMOVAL OF SAID PARTS.
- G: THE SIGNING OF THIS SERVICE AGREEMENT AUTHORIZES COUNTRYSIDE CONSTRUCTION TO ENTER THE PROPERTY TO EXECUTE ALL TERMS OF THIS CONTRACT.

Countryside Construction, Inc., will warranty installation of the septic system to be according to state and county regulations and the designs approved by the county. HOMEOWNER WILL BE RESPONSIBLE FOR SERVICE CALLS, LABOR AND SHIPPING COSTS ON ANY "WARRANTIED PARTS" EXCHANGED DURING WARRANTY. All other components will be according to manufacturer's warranties.

**Important**: As Countryside Construction, Inc. <u>cannot control</u> what or how much effluent goes into this septic system, we <u>cannot warranty</u> how the system will function. Refer to manufacturers or installer's instructions, for suggestions on septic operation. This service agreement <u>does not</u> cover the cost of "service calls, labor or materials that are required or parts out of warranty, the failure to maintain electrical power to the system, sprinklers that are broken, leaking, stopped-up or otherwise mal-functioning; or sewage flows exceeding the hydraulic/organic design capabilities and the input of non-biodegradable materials (solvents, grease, oil, paints, etc.), or any usage contrary to the requirements as advised by authorized service representative. Laboratory test work is available at an additional cost. Chlorine, filters, or parts that are out of warranty are available at a reasonable cost.

# This contract <u>does not</u> include the <u>pumping of a tank</u> or of any <u>compartment of a tank, or settlement of soil on or</u> around any part of the system regardless of reason:

**Violations of the warranty** also include: disconnecting the alarm, restricting ventilation to the aerator, overloading the system above its rated capacity; or flooding by external means. Rodent, insect or fire ant damage or any other form of unusual abuse is a violation.

A renewal service contract **should** be "activated" (30) thirty days before expiration of existing contract. We will contact property owner prior to expiration of existing contract.

2-13-21

Date:

| 1. 11                    | 1 |
|--------------------------|---|
| 11.1.C.A.                | / |
| X PITA VI                |   |
| Property Owner Signature |   |

Serviced by: Countryside Construction Inc. Walker Chapman - Installer's Licensee #SO0002929

NEC 2021 RANKS Print Name (X) KOPNG Date:

Walky Chigas

\_ Authorized Service Representative (revised 10/9/09)

COUNTRYSIDE CONSTRUCTION, INC. 300 CHAPMAN PARKWAY CANYON LAKE, TX 78133 Phone: 830-899-2615 Fax: 830-899-6662

## **TESTING AND REPORTING RECORD**

This Testing and Reporting Record shall be completed, signed and dated after each inspection.

1. Inspection Date: APRIL 9,2022 Installed: 3/20/2019 Service Expires: 3/20/2022

| BILLING ADDRESS:<br>RODNEY EUBANKS<br>338 QUARTER HORSE LANE<br>FISCHER, TX 78623 | PHYSICAL ADDRESS<br>338 QUARTER HU<br>FISCHER, TX |           |          |
|---|---|-----------|----------|
| TELEPHONE: 972-896-9204   | LOT: LT 19,                                       | PERMIT# : | 108157   |
| ALT. PHONE:   |   | COUNTY :  | COMAL    |
| SUBDIVISION: STALLION SPRINGS   | Manufacturer: CLEARSTRM                           | SN:       | 20060103 |
| 600NC3T   |   | MAPSCO:   | N/A      |

NOTES:

5-11-21 REINSTALL NEW COMPRESSOR (REPLACES 18040139) WITH ONE YEAR WARRANTY

TYPE OF SYSTEM: DRIP

| Inspected Item:   | Operational | Inoperative | 2. Action taken or Repairs or  |
|---|-------------|-------------|--|
| Aerators<br>SCFM/Compressors PSI<br>Record Fressure Reading | 2.2851      |             | Needed repairs to system (list all<br>components replaced):<br><u>Pump and dum bast good</u> . |
| Filters   |             |             |  |
| Irrigation Pumps  |             |             | All Ploats worth. D.3L   |
| Recirculation Pumps   | NIA         |             |  |
| Disinfection Device   |             |             | filter deared compressor   |
| Chlorine Supply   |             |             |  |
| Electrical Circuits   |             |             | filter degred.   |
| Distribution System   |             |             |  |
| 3prayfield Vegetation                                       |             |             |  |
| Back Flush Drip Field,<br>if applicable                     |             |             |  |
| Other as Noted  |             |             | SYSTEM OPERATING AS DESIGNED? Y/N  |
| Access Posts are Secure                                     | 4           |             | (fes) No   |

3. Tests required and results:

|                | Required |    | Results                 | Test                                  |
|----------------|----------|----|-------------------------|---------------------------------------|
|                | Yes      | No | mg/l mpn/100mi or Trace | Method                                |
| BOD (Grab)     | -        |    |                         | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| T33 (Grab)     |          | İ  | 1.0                     | gran                                  |
| Cl(Grab)       |          | 1  |                         | 1 31413                               |
| Fecal Coliform |          |    |                         |                                       |

Copies of this report have been forwarded to the following: COMAL county / homeowner.

| laintenance Technicia | in: Cayewall           | _ | 10             | < <u></u> |
|-----------------------|------------------------|---|----------------|-----------|
|                       | APT 18 Start Job Time: |   | Stop Job Time: | 3:407     |
| intenance Provider:   | Walker Chopman         | - |                |           |

COUNTRYSIDE CONSTRUCTION, INC. 300 CHAPMAN PARKWAY CANYON LAKE, TX 78133 Phone: 830-899-2615 Fax: 830-899-6662

## TESTING AND REPORTING RECORD

This Testing and Reporting Record shall be completed, signed and dated after each respection.

1. Inspection Date: JULY 20,2022 Installed: 3/20/2019 Service Expires: 3/20/2022

| BILLING ADDRES<br>RODNEY EUB<br>338 QUARTER<br>FISCHER, TX | ANKS<br>HORSE LANE          | PHYSICAL ADDRESS:<br>338 QUARTER HOP<br>FISCHER, TX 7 |                            |                             |
|--|-----------------------------|---|----------------------------|-----------------------------|
| TELEPHONE:<br>ALT. PHONE:<br>GATE CODE:                    | 972-896-9204                | LOT: LT 19,   | PERMIT#:<br>COUNTY:<br>SN: | 108157<br>COMAL<br>20060103 |
| SUBDIVISION:   | STALLION SPRINGS<br>600NC3T | Manufacturer: CLEARSTRM                               | MAPSCO:                    | N/A                         |

NOTES:

5-11-21 REINSTALL NEW COMPRESSOR (REPLACES 18040139) WITH ONE YEAR WARRANTY

TYPE OF SYSTEM: DRIP

| Inspected Item:   | Operational | Inoperative    | 2. Action taken or Repairs or  |
|---|-------------|----------------|--|
| Aerators<br>SCFM/Compressors PSI<br>Record Fressure Reading | 2.3PV       |                | Needed repairs to system (list all<br>components replaced):<br>Pump and a full brytgoud. |
| Filters   |             |                |  |
| Irrigation Pumps  |             |                | All floats work, Disc filter   |
| Recirculation Pumps   | NIA         |                |  |
| Disinfection Device   |             |                | Cleaned, Compressor Filter   |
| Chlorine Supply   | V           |                |  |
| Electrical Circuits   | 1           |                | clemed.  |
| Distribution System   |             |                |  |
| Sprayfield Vegetation                                       |             |                |  |
| Back Flush Drip Field,<br>if applicable                     | NIA         |                |  |
| Other as Noted  |             | Start Starting | SYSTEM OPERATING AS DESIGNED? Y/N  |
| Access Posts are Secure                                     | -1          |                | (d) No   |
|   |             |                |  |

3. Tests required and results:

|                | Requ | iired | Results                 | Test       |  |
|----------------|------|-------|-------------------------|------------|--|
|                | Yes  | No    | mg/l mpn/100mi or Trace | Method     |  |
| BOD (Grab)     |      | 1     |                         |            |  |
| TSS (Grab)     |      | 1     |                         | The second |  |
| Cl(Grab)       |      |       | 1                       |            |  |
| Fecal Coliform |      | 1     |                         | 1          |  |

Copies of this report have been forwarded to the following: COMAL county / homeowner.

| Maintenance Technician: CayeNNC   | 10                       |          |
|---|--------------------------|----------|
|   | 10: 20 Am Stop Job Time: | 10:41 or |
| Date of completion: <u>JJy25</u> Start Job Time:<br>Maintenance Provider: <u>Walkn Chupmn</u> |                          |          |