

License to Operate On-Site Sewage Treatment and Disposal Facility

Issued This Date:

12/17/2019

Permit Number: 110007

Location Description:

27338 FELSWAND PKWY

NEW BRAUNFELS, TX 78132

Rockwall Ranch Subdivision:

Unit:

8

Lot: Block: 18

Acreage:

Type of System:

Aerobic

Surface Irrigation

Issued to:

Kelly & Diann Johnson

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

Comal County Environmental Health

OS 0025599

Installer Name: J. A. J.			OSSF Installer #:				
1st Inspection Date: ///	22/19	2nd Inspection Date	te:	3rd Inspection	Date: /2	17/19	
Inspector Name: M. Ko	· 7·	Inspector Name:		Inspector	Name:	rike 7	
Permit#: 11000 7			Address: Rockwall		_		
No. Description	Arwser	Citations	Notes		1st Insp.	2nd Insp.	3rd Insp.
SITE AND SOIL CONDITIONS & SETBACK DISTANCES Site and Soil Conditions Consistent with Submitted Planning Materials		285.31(a) 285.30(b)(1)(A)(iv) 285.30(b)(1)(A)(v) 285.30(b)(1)(A)(iii) 285.30(b)(1)(A)(ii) 285.30(b)(1)(A)(i)	20 20 20 20 20 20 20 20 20 20 20 20 20 2		11/2/19		12/17/19
SITE AND SOIL CONDITIONS & SETBACK DISTANCES Setback Distances Meet Minimum Standards		285.91(10) 285.30(b)(4) 285.31(d)			.24	,	
SEWER PIPE Proper Type Pipe from Structure to Disposal System (Cast Iron, Ductile Iron, Sch. 40, SDR 26)	/	285.32(a)(1)					
SEWER PIPE Slope from the Sewer to the Tank at least 1/8 Inch Per Foot		285.32(a)(3)					
SEWER PIPE Two Way Sanitary - Type Cleanout Properly Installed (Add. C/O Every 100' &/or 90 degree bends)	/	285.32(a)(5)					
PRETREATMENT Installed (if required) TCEQ Approved List PRETREATMENT Septic Tank(s) Meet Minimum Requirements		285.32(b)(1)(G)285.32(b)(1) (E)(iii) 285.32(b)(1)(E)(iv) 285.32(b)(1)(F) 285.32(b)(1)(C)(i) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(D) 285.32(b)(1)(E) 285.32(b)(1)(A) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(II)					
PRETREATMENT Grease Interceptors if required for commercial		285.34(d)					

MT- 11/22/19

Tank set, Leveled
openational
Ready For Cover.

My-12/17/19 Covered.

0.	Description	Anwser	Citations	Notes	1st Insp.	2nd Insp.	3rd insp.
	EPTIC TANK Tank(s) Clearly		285.32(b)(1)(E)				
1	Marked SEPTIC TANK If		285.91(2)		1		
S	iingleTank, 2		285.32(b)(1)(F)				
	Compartments Provided with		285.32(b)(1)(E)(iii)				İ
	Baffle SEPTIC TANK Inlet Flowline						
- 1			285.32(b)(1)(E)(ii)(II)				
- 1	Greater than		285.32(b)(1)(E)(ii)(I)		1		
- 1	3" and " T " Provided on Inlet and		285.32(b)(1)(E)(i)]		
(Dutlet		285.32(b)(1)(D)				1
15	SEPTIC TANK Septic Tank(s) Meet		285.32(b)(1)(C)(ii)				1
- 1	Minimum Requirements		285.32(b)(1)(C)(i)				
- [285.32(b)(1)(B)				1
-			285.32(b)(1)(A)			•	1
- 1					1		
- 1		[285.32(b)(1)(E)(iv)		}		
1							
- 1	ALL TANKS Installed on 4" Sand	1	205 22/5//1//5/				1
- 1	Cushion/ Proper Backfill Used		285.32(b)(1)(F)				
- 1			285.32(b)(1)(G)				1
- 1			285.34(b)				1
4							
	SEPTIC TANK Inspection / Clean						
	Out Port & Risers Provided on					1	
	Tanks Buried Greater than 12"		285.38(d)				1
1	Sealed and Capped]			1	
					ļ.	1	
0		 				 	+
	SEPTIC TANK Secondary restraint					1	
- 1	system provided		Į į		i		
Ì	SEPTIC TANK Riser permanently	1			*	l	1
	fastened to lid or cast into tank						
	SEPTIC TANK Riser cap protected		285.38(d)				
	against unauthorized intrusions	1	1 ' '			1	
	against unauthorized inclusions	1	285.38(e)			}	1
11		<u> </u>				 	
	SEPTIC TANK Tank Volume		1			1	1
	Installed		\		İ	1	1
12							
	PUMP TANK Volume Installed		1				
13						+	
	AEROBIC TREATMENT UNIT Size	ز ا		.600	a dante		1.1.1
	Installed		•	600	11/24/19		12/17/
	·	-			1		1 1//
14		 					<u> </u>
	AEROBIC TREATMENT UNIT	1 .	·	WuWater	1 1		1 1
	Manufacturer	1		poa waren	1 1		1 1
	AEROBIC TREATMENT UNIT					1	
	Model			1			1 1
	Number	1	1			1	F
15			285.53(a)(4)			1	
	DISPOSAL SYSTEM Absorptive		285.33(a)(1)				
			285.33(a)(2)				
			285.33(a)(3)				
16							
	DISPOSAL SYSTEM Leaching		285.33(a)(1)				1
	Chamber		285.33(a)(3)				
1			285.33(a)(4)				
			285.33(a)(2)				
17			203.33(8)(3)				
	DISPOSAL SYSTEM Evapo-		285.33(a)(4)			ĺ	
1	1						
	transpirative	1) /85.33(3)(1)				
	transpirative		285.33(a)(1) 285.33(a)(2)				1

Description	Anwser	Citations	Notes		1st insp.	2nd Insp.	3rd Insp.
DISPOSAL SYSTEM Drip Irrigation		285.33(a)(1)			1		
	. I ^s	285.33(a)(3)			'		
· · · · · · · · · · · · · · · · · · ·	1	285.33(a)(4)					4.
	l.	285.33(a)(2)					
DISPOSAL SYSTEM Soil							
19.00		285.33(d)(4)					
Substitution							
DISPOSAL SYSTEM Pumped		285.33(a)(3)		1			
Effluent	[285.33(a)(1)					
		285.33(a)(2)					1
DISPOSAL SYSTEM Gravelless Pipe		285.33(a)(3)					
		285.33(a)(2)					
	1	285.33(a)(4)		Ì	1		
		285.33(a)(1)					
DISPOSAL SYSTEM Mound		285.33(a)(3)					
DISPOSAL STSTEM MOUNT		285.33(a)(1)			1.5		A. T
		285.33(a)(2)					
- Jan 1987		285.33(a)(4)		. [Į.	
3						-	
DISPOSAL SYSTEM Other		285.33(d)(6)		1			
(describe) (Approved Design)	ĺ	285.33(c)(4)		1			
4						<u> </u>	
DRAINFIELD Absorptive Drainline							1
3" PVC]			
or 4" PVC	1 1					 	
DRAINFIELD Area Installed		12,8					
					····	†	
DRAINFIELD Level to within 1 inch							
per 25 feet and within 3 inches		285.33(b)(1)(A)(v)	ŀ				ľ
over entire excavation		, ,, ,, ,					[
27						 	
DRAINFIELD Excavation Width					.:		
DRAINFIELD Excavation Depth		•	1		•		
DRAINFIELD Excavation					1.		
Separation DRAINFIELD Depth of	1 :						
Porous Media			· January Company				ļ
DRAINFIELD Type of Porous Media	a	1					1
	1 .						
28	S.				<u> </u>		
DRAINFIELD Pipe and Gravel -		205 22/5//4//5/					1
Canandila Eshric in Place		285.33(b)(1)(E)			<u> </u>		
DRAINFIELD Leaching Chambers	1			*			
DRAINFIELD Chambers - Open En			1		1		
Plates w/Splash Plate, Inspection	_						
Port & Closed End Plates in Place		285.33(c)(2)			1		
(per manufacturers spec.)	·	203.33(C)(2)			1		
(per manufacturers spec.)			1				
							ļ.
30					 		
LOW PRESSURE DISPOSAL							
SYSTEM Adequate Trench Length	h		1		}		1
& Width, and Adequate		285.33(d)(1)(C)(i)					
Separation Distance between			\				
Trenches							
31							

	Anwser	Citations	Notes	1st insp.	2nd Insp.	3rd Insp.
Description EFFLUENT DISPOSAL SYSTEM Utilized	7417051	200 day.				
Only by Single Family Dwelling						1
EFFLUENT DISPOSAL SYSTEM						1
Topographic Slopes						
< 2.0% EFFLUENT DISPOSAL SYSTEM						}
Adequate Length of Drain Field (1000	1	285.33(b)(3)(A)				
Linear ft. for 2 bedrooms or Less		285.33(b)(3)(A)				
& an additional 400 ft. for each		285.33(b)(3)(B)				
additional bedroom)		285.91(13)				1
EFFLUENT DISPOSAL SYSTEM Lateral Depth of 18 inches to 3 ft. & Vertical		285.33(b)(3)(D)				
Separation of 1ft on bottom and 2 ft. to		285.33(b)(3)(F)				
restrictive horizon and ground water					1	
respectfully						
EFFLUENT DISPOSAL SYSTEM Lateral	1					
Drain Pipe (1.25 - 1.5" dia.) & Pipe Holes	i					
(3/16 - 1/4" dia. Hole Size) 5 ft. Apart					<u> </u>	
2						
AEROBIC TREATMENT UNIT IS	٠ .			11/2- 100	1	12/17/19
Aerobic Unit Installed According		285.32(c)(1)		11/22/19	`\	7-11-11-11
to Approved Guidelines.	-	St.				- No
AEROBIC TREATMENT UNIT	 		**			\$
		•	1	1	1	
Inspection/Clean Out Port &						"
Risers Provided		1				
AEROBIC TREATMENT UNIT	1/		1			
Secondary restraint system					1	
provided AEROBIC TREATMENT	.			1		· •
UNIT Riser permanently fastened	'		·	1	1	1
to lid or cast into tank						1 1
AEROBIC TREATMENT UNIT Rise					1	
cap protected against					-	
34 unauthorized intrusions						
AEROBIC TREATMENT UNIT	/			1 1	1	
Chlorinator Properly Installed wi	th			•	1	
35 Chlorine Tablets in Place.						
PUMP TANK is the Pump Tank a	n					
approved concrete tank or othe	r	Ì.				
acceptable materials &	1				1	
construction					1	Ì
PUMP TANK Sampling Port					1	1
Provided in the Treated Effluent	t					
Line						
PUMP TANK Check Valve and/o	or					1
Anti- Siphon Device Present Wh	nen					}
Required			1			1
PUMP TANK Audible and Visua	1					
High Water Alarm Installed on						
Cinnuit From Burno						
PUMP TANK Inspection/Clean	Out					1
Port & Risers Provided						l l
PUMP TANK Secondary restrai	nt	}			}	1
system provided			}			
PUMP TANK Riser permanent	,			\		
fastened to lid or cast into tan	k			1		
PUMP TANK Riser cap protect	ed					
against unauthorized intrusion	25					ļ
against unautnorized intrusion	'					
37	_ 					\
PUMP TANK Secondary restra	int					
38 system provided				1		
PUMP TANK Electrical	stion					
Connections in Approved Jun	LCION					
39 Boxes / Wiring Buried						

No.	Description	Anwser	Citations	Not	es	1st ir	sp.	2nd Insp.	3rd in	sp.
40	APPLICATION AREA Distribution Pipe, Fitting, Sprinkler Heads & Valve Covers Color Coded Purple?	<u></u>	285.33(d)(2)(G)(iii)(II)285.3 3(d)(2)(G)(iii)(III)285.33(d)(2)(G)(v) 285.33(d)(2)(G)(iii) 285.33(d)(2)(G)(iv) 285.33(d)(2)(G)(i) 285.33(d)(2)(G)(ii) 285.33(d)(2)(G)(iii)			15/22	fr 9		12/1	7/19
	APPLICATION AREA Low Angle Nozzles Used / Pressure is as required APPLICATION AREA Acceptable Area, nothing within 10 ft of sprinkler heads? APPLICATION AREA The Landscape Plan is as Designed	<u> </u>	285.33(d)(2)(G)(i) 285.33(d)(2)(A) 285.33(d)(2)(F)		a).		34.			
41										
42	APPLICATION AREA Area installed	/	· ·						l	
43	PUMP TANK Meets Minimum Reserve Capacity Requirements									
44	PUMP TANK Material Type & Manufacturer									
45	PUMP TANK Type/Size of Pump Installed									

Installer Name: J. 19.V.		<u> </u>	OSSF	installer #:				
1st Inspection Date: ///	<u> </u>	9 2nd Inspection Da	ate:	,	3rd Inspection	n Date:		
Inspector Name: M. Ke	<u>. 7</u>	Inspector Name:			Inspector	Name:		
Permit#: //0007			A ddrass.	Rockwall	Paral	27338	2 F. 1.	······································
Description	Anwser	Citations	Address:	Notes	NUMER /	1st Insp.	2nd Insp.	3rd Insp.
SITE AND SOIL CONDITIONS & SETBACK DISTANCES Site and Soil Conditions Consistent with Submitted Planning Materials		285.31(a) 285.30(b)(1)(A)(iv) 285.30(b)(1)(A)(v) 285.30(b)(1)(A)(iii) 285.30(b)(1)(A)(ii) 285.30(b)(1)(A)(i)				11/21/19		
SITE AND SOIL CONDITIONS & SETBACK DISTANCES Setback Distances Meet Minimum Standards	/	285.91(10) 285.30(b)(4) 285.31(d)						
SEWER PIPE Proper Type Pipe from Structure to Disposal System (Cast Iron, Ductile Iron, Sch. 40, SDR 26)	/	285.32(a)(1)		3.700,5500			-	
SEWER PIPE Slope from the Sewer to the Tank at least 1/8 Inch Per Foot	/	285.32(a)(3)						
SEWER PIPE Two Way Sanitary - Type Cleanout Properly Installed (Add. C/O Every 100' &/or 90 degree bends)	/	285.32(a)(5)						
PRETREATMENT Installed (if required) TCEQ Approved List PRETREATMENT Septic Tank(s) Meet Minimum Requirements		285.32(b)(1)(G)285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(iv) 285.32(b)(1)(F) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(D) 285.32(b)(1)(E) 285.32(b)(1)(A) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(II)						
PRETREATMENT Grease Interceptors if required for commercial	· · · · · · · · · · · · · · · · · · ·	285.34(d)						

MT- 11/22/19

Tank set, Leveled

openational

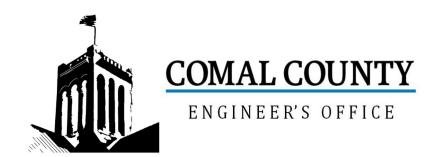
Ready For Cover.

SEPTIC TANK Tank(s) Clearly	No.	Description	Anwser	Citations	Notes	188	1st insp.	2nd Insp.	3rd Insp.
Marked SEPTIC TANK II 285.32(b)(1)(F) 285.		SEPTIC TANK Tank(s) Clearly		285.32(b)(1)(E)		1	Ì	Į	
Single Fank, 2		1		l .					
Compartments Provided with Baffe SEPTIC TANK Intel Flowline Greater than 3" and "T" Provided on Inlet and Outlet SEPTIC TANK Septic Tank(s) Meet Minimum Requirements 285.32(b)(1)(E)(ii) 285.32(b)(1)(E)(iii) 285.32(b)(E)(iii) 285.32(b)(E)(ii	5	SingleTank, 2		l .			İ	ļ	
Septic Tank Intel Flowline Cases Statistics C									
Separate than 285.32(b)(1)(E(ii)(b) 285.32(b)(1)(E(ii) 285.32(b)(1)(E(iii) 285.32(b)(1)(E(iiii) 285.32(b)(1)(E(iiii) 285.32(b)(1)(E(iiii) 285.32(b)(1)(E(iiii) 285.32(b)(1)(E(iiii) 285.32(b)(1)(E(iiiii) 285.32(b)(1)(E(iiiiii) 285.32(b)(1)(E(iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii									
33									
Outlet SEPTIC TANK Spric Tank(s) Meet Minimum Requirements 228.5.32(b)(1)(C)(ii) 228.5.32(b)(1)(R) 22									
SEPTIC TANK Septic Tank(s) Meet 285,32(b)(1)(C)(i) 285,32(b)(1)(R) 285,32(b)(R) 285,33(b)(R) 285,32(b)(R)	1 1			1					
Minimum Requirements	1 1								
285.32(b)(1)(8) 285.32(b)(1)(E)(W) ALL TANKS Installed on 4" Sand Cushion/ Proper Backfill Used 285.32(b)(1)(F) 285.32(b)(1)(F) 285.32(b)(1)(F) 285.32(b)(1)(F) 285.32(b)(1)(F) 285.32(b)(1)(G) 285.34(b) SEPTIC TANK Inspection / Clean Out Port & Risers Provided on Tanks Buried Greater than 12" Sealed and Capped SEPTIC TANK Secondary restraint system provided SEPTIC TANK Riser permanently fastened to lid or cast into tank SEPTIC TANK Riser cap protected against unauthorized intrusions SEPTIC TANK Tank Volume installed PUMM TANK Volume Installed AEROBIC TREATMENT UNIT Size Installed AEROBIC TREATMENT UNIT Size Installed Number DISPOSAL SYSTEM Absorptive 285.33(a)(1) 285.33(a)(2) 285.33(a)(3)	3 I								
285.32(b)(1)(E)(iv) 285.32(b)(1)(E)(iv) 285.32(b)(1)(E)(iv) 285.32(b)(1)(E)(iv) 285.32(b)(1)(F) 285.32(b)(1)(F) 285.32(b)(1)(G) 285.32(b)(1)(G) 285.34(b) 3 SEPTIC TANK Inspection / Clean Out Port & Risers Provided on Tanks Buried Greater than 12" Sealed and Capped 30 SEPTIC TANK Secondary restraint system provided SEPTIC TANK Riser permanently fastened to lid or cast into tank SEPTIC TANK Riser approtected against unauthorized intrusions 11 SEPTIC TANK Tank Volume Installed 12 PUMP TANK Volume Installed 13 AEROBIC TREATMENT UNIT Size Installed AEROBIC TREATMENT UNIT Size Installed AEROBIC TREATMENT UNIT Manufacturer AEROBIC TREATMENT UNIT Model 15 DISPOSAL SYSTEM Absorptive 285.33(a)(1) 285.33(a)(1) 285.33(a)(2) 285.33(a)(3)									
ALL TANKS Installed on 4" Sand Cushion/ Proper Backfill Used 285.32(b)(1)(F) 285.32(b)(1)(G) 285.34(b) 9 SEPTIC TANK Inspection / Clean Out Port & Risers Provided on Tanks Buried Greater than 12" Sealed and Capped 10 SEPTIC TANK Secondary restraint system provided SEPTIC TANK Riser permanently fastened to lid or cast into tank SEPTIC TANK Riser cap protected against unauthorized intrusions 11 SEPTIC TANK Tank Volume Installed 12 PUMP TANK Volume Installed 13 AEROBIC TREATMENT UNIT Size Installed 14 AEROBIC TREATMENT UNIT Manufacturer AEROBIC TREATMENT UNIT Manufacturer AEROBIC TREATMENT UNIT Model 15 DISPOSAL SYSTEM Absorptive 285.33(a)(1) 285.33(a)(2) 285.33(a)(2) 285.33(a)(3)	1								
ALL TANKS Installed on 4" Sand Cushion/ Proper Backfill Used 285.32(b)(1)(f) 285.32(b)(1)(g) 285.32(b)(1)(g) 285.32(b)(1)(g) 285.32(b)(1)(g) 285.32(b)(1)(g) 285.32(b)(1)(g) 285.34(b) 9 SEPTIC TANK Inspection / Clean Out Port & Risers Provided on Tanks Buried Greater than 12" 285.38(d) 285.38(d) 285.38(d) 285.38(d) 285.38(d) 285.38(d) 285.38(e) 10 SEPTIC TANK Riser approtected against unauthorized intrusions 285.38(d) 285.38(e				I .					
ALL TANKS Installed on 4" Sand Cushion/ Proper Backfill Used 285.32(b)(1)(G) 285.32(b)(1)(G) 285.32(b)(1)(G) 285.32(b)(1)(G) 285.32(b)(1)(G) 285.32(b)(1)(G) 285.32(b)(1)(G) 285.32(b)(1)(G) 285.32(b)(1)(G) 285.32(b)(1)(G) 285.32(b)(1)(G) 285.32(b)(1)(G) 285.32(b)(1)(G) 285.32(b)(1)(G) 285.32(b)(1)(G) 285.32(b)(1)(G) 285.32(b)(1)(G) 285.32(b)(1)(G) 285.32(d) SEPTIC TANK Inspection / Clean Out Port & Risers Provided on Tanks Burled Greater than 12" Sealed and Capped SEPTIC TANK Riser permanently fastened to lid or cast into tank SEPTIC TANK Riser cap protected against unauthorized intrusions 11 SEPTIC TANK Tank Volume Installed									ı
Cushion/ Proper Backfill Used 285.32(b)(1)(G) 285.34(b) SEPTIC TANK Inspection / Clean Out Port & Risers Provided on Tanks Buried Greater than 12" Sealed and Capped SEPTIC TANK Secondary restraint system provided SEPTIC TANK Riser permanently fastened to lid or cast into tank SEPTIC TANK Riser permanently fastened to lid or cast into tank SEPTIC TANK Riser ap protected against unauthorized intrusions SEPTIC TANK Riser ap protected against unauthorized intrusions SEPTIC TANK Tank Volume Installed PUMP TANK Volume Installed AEROBIC TREATMENT UNIT Size Installed AEROBIC TREATMENT UNIT Manufacturer AEROBIC TREATMENT UNIT Model Number DISPOSAL SYSTEM Absorptive 285.33(a)(1) 285.33(a)(2) 285.33(a)(3)		ALL TABLES Installed on A" Sand							
285.32(b)(1)(G) 285.34(b) SEPTIC TANK Inspection / Clean Out Port & Risers Provided on Tanks Buried Greater than 12" Sealed and Capped SEPTIC TANK Secondary restraint system provided SEPTIC TANK Riser permanently fastened to lid or cast into tank SEPTIC TANK Riser cap protected against unauthorized intrusions SEPTIC TANK rank Volume Installed Installed Installed AEROBIC TREATMENT UNIT Size Installed AAROBIC TREATMENT UNIT Model Number DISPOSAL SYSTEM Absorptive 285.33(a)(1) 285.33(a)(2) 285.33(a)(3)	i i			285.32(b)(1)(F)					
285.34(b) SEPTIC TANK Inspection / Clean Out Port & Risers Provided on Tanks Burried Greater than 12" Sealed and Capped SEPTIC TANK Secondary restraint system provided SEPTIC TANK Riser approtected spaints unauthorized intrusions SEPTIC TANK Riser approtected against unauthorized intrusions SEPTIC TANK Tank Volume installed PUMP TANK Volume Installed AEROBIC TREATMENT UNIT Size installed AEROBIC TREATMENT UNIT Manufacturer AEROBIC TREATMENT UNIT Model Number DISPOSAL SYSTEM Absorptive 285.35(a) 285.35(a)(1) 285.33(a)(1) 285.33(a)(2) 285.33(a)(3)		cusinon/ Proper Backini Osed							
SEPTIC TANK Inspection / Clean Out Port & Risers Provided on Tanks Buried Greater than 12" Sealed and Capped SEPTIC TANK Secondary restraint system provided SEPTIC TANK Riser permanently fastened to lid or cast into tank SEPTIC TANK Riser cap protected against unauthorized intrusions SEPTIC TANK Tank Volume installed PUMP TANK Volume Installed AEROBIC TREATMENT UNIT Size Installed AEROBIC TREATMENT UNIT Manufacturer AEROBIC TREATMENT UNIT Model Number DISPOSAL SYSTEM Absorptive 285.38(a)(1) 285.33(a)(1) 285.33(a)(2) 285.33(a)(3)									
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Model Number 283.53(d)(4)			1 1 1 (1)		Ww Water				
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285.33(a)(3)									
				285.33(a)(3)					
	16	DISDOSAL SYSTEM Loophing	+	285.33(a)(1)					
DISPOSAL SYSTEM Leaching 285.33(a)(1) Chamber 285.33(a)(3)				1					
285.33(a)(4)		Chambel	1	285.33(a)(4)					
285.33(a)(2)				285.33(a)(2)					
17 Z03.33(a)(3)	17	DISDOCAL SYSTEM 5	-	203.33(a)(3)					+
DISPOSAL SYSTEM Evapo- 285.33(a)(4)									
transpirative 285.33(a)(1)		transpirative		285.33(a)(1)					
1 1 205 22(2)(2)	1			285.33(a)(2)					1

lo.	Description	Anwser	Citations		Notes	1st Insp.	2nd Insp.	3rd Insp.
	DISPOSAL SYSTEM Drip Irrigation		285.33(a)(1) 285.33(a)(3) 285.33(a)(4)		AND THE RESERVE OF THE PERSON			
9_	DISPOSAL SYSTEM Soil		285.33(a)(2)					
	Substitution		285.33(d)(4)					
1	DISPOSAL SYSTEM Pumped Effluent		285.33(a)(3) 285.33(a)(1) 285.33(a)(2)					
	DISPOSAL SYSTEM Gravelless Pipe		285.33(a)(3) 285.33(a)(2) 285.33(a)(4) 285.33(a)(1)					
:2	DISPOSAL SYSTEM Mound		285.33(a)(3) 285.33(a)(1) 285.33(a)(2) 285.33(a)(4)					
	DISPOSAL SYSTEM Other (describe) (Approved Design)		285.33(d)(6) 285.33(c)(4)					
	DRAINFIELD Absorptive Drainline 3" PVC or 4" PVC						N	
26	DRAINFIELD Area Installed		Name of the second seco					
.0	DRAINFIELD Level to within 1 inch per 25 feet and within 3 inches		285.33(b)(1)(A)(v)					
27	over entire excavation							
	DRAINFIELD Excavation Width DRAINFIELD Excavation Depth DRAINFIELD Excavation Separation DRAINFIELD Depth of							
	Porous Media DRAINFIELD Type of Porous Media							
28								
29	DRAINFIELD Pipe and Gravel - Geotextile Fabric in Place		285.33(b)(1)(E)				. Togyk	
	DRAINFIELD Leaching Chambers DRAINFIELD Chambers - Open End Plates w/Splash Plate, Inspection		(A) (A) (A) (A) (A) (A) (A) (A) (A) (A)					
	Port & Closed End Plates in Place (per manufacturers spec.)		285.33(c)(2)					
30	LOW PRESSURE DISPOSAL SYSTEM Adequate Trench Length & Width, and Adequate Separation Distance between Trenches		285.33(d)(1)(C)(i)	Merchanism Communication Commu	Salar			

lata I	Description	Anwser	Citations	e i garar	Notes	1 3 2 2	1st insp.	2nd Insp.	3rd Insp.
No.	EFFLUENT DISPOSAL SYSTEM Utilized							<u> </u>	
	Only by Single Family Dwelling EFFLUENT DISPOSAL SYSTEM Topographic Slopes < 2.0% EFFLUENT DISPOSAL SYSTEM Adequate Length of Drain Field (1000 Linear ft. for 2 bedrooms or Less & an additional 400 ft. for each additional bedroom) EFFLUENT DISPOSAL SYSTEM Lateral Depth of 18 inches to 3 ft. & Vertical Separation of 1ft on bottom and 2 ft. to restrictive horizon and ground water respectfully EFFLUENT DISPOSAL SYSTEM Lateral Drain Pipe (1.25 - 1.5" dia.) & Pipe Holes (3/16 - 1/4" dia. Hole Size) 5 ft. Apart		285.33(b)(3)(A) 285.33(b)(3)(A) 285.33(b)(3)(B) 285.91(13) 285.33(b)(3)(D) 285.33(b)(3)(F)						
	AEROBIC TREATMENT UNIT IS Aerobic Unit Installed According to Approved Guidelines.		285.32(c)(1)				11/22/19		
	AEROBIC TREATMENT UNIT Inspection/Clean Out Port & Risers Provided AEROBIC TREATMENT UNIT Secondary restraint system provided AEROBIC TREATMENT UNIT Riser permanently fastened to lid or cast into tank AEROBIC TREATMENT UNIT Riser cap protected against								
34	unauthorized intrusions								
35	AEROBIC TREATMENT UNIT Chlorinator Properly Installed with Chlorine Tablets in Place. PUMP TANK Is the Pump Tank an approved concrete tank or other acceptable materials & construction PUMP TANK Sampling Port Provided in the Treated Effluent Line PUMP TANK Check Valve and/or Anti- Siphon Device Present When Required PUMP TANK Audible and Visual High Water Alarm Installed on Separate Circuit From Pump PUMP TANK Inspection/Clean Out Port & Risers Provided PUMP TANK Secondary restraint system provided PUMP TANK Riser permanently fastened to lid or cast into tank PUMP TANK Riser cap protected against unauthorized intrusions								
37									
38	PUMP TANK Electrical					, <u>,</u> ,			
39	Connections in Approved Junction Boxes / Wiring Buried	1						<u> </u>	

Ala.	Description	Anwser	Citations	.7.0	Notes	1 1 1 1 1 1 1	1st Insp.	2nd Insp.	3rd Insp.
	APPLICATION AREA Distribution Pipe, Fitting, Sprinkler Heads & Valve Covers Color Coded Purple?	•	285.33(d)(2)(G)(iii)(II)285.3 3(d)(2)(G)(iii)(III)285.33(d)(2)(G)(v) 285.33(d)(2)(G)(iii) 285.33(d)(2)(G)(iv) 285.33(d)(2)(G)(i) 285.33(d)(2)(G)(ii) 285.33(d)(2)(G)(iii)(I)				r/zz/r9		
	APPLICATION AREA Low Angle Nozzles Used / Pressure is as required APPLICATION AREA Acceptable Area, nothing within 10 ft of sprinkler heads? APPLICATION AREA The Landscape Plan is as Designed		285.33(d)(2)(G)(i) 285.33(d)(2)(A) 285.33(d)(2)(F)						
42	APPLICATION AREA Area Installed								
43	PUMP TANK Meets Minimum Reserve Capacity Requirements						<u> </u>		
44	PUMP TANK Material Type & Manufacturer								
45	PUMP TANK Type/Size of Pump Installed								



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

Permit Number: 110007

Issued This Date: 11/20/2019

This permit is hereby given to: Kelly & Diann Johnson

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

27338 FELSWAND PKWY NEW BRAUNFELS, TX 78132

Subdivision: Rockwall Ranch

Unit: 5

Lot: 8

Block: 18

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 Comal County requirements.

Call (830) 608-2090 to schedule inspections.

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

APPLICATION FOR PERMIT FOR AUTHORIZATION TO CONSTRUCT AN

101	411	
old	Roms	3

ON-SITE SEWAGE FACILITY AND LICENSE TO OPERATE

Date 11-15-2019	_	Permit #
Owner Name 14/14 PIA	nn Juhson Agent Name	
Mailing Address 12522		
2 / 4	50, 57 408 City, State, Zip	
Phone # 605-32		
Email	Email	
All correspondence should be	sent to: Owner Agent Both	Method: Mail Email
	Il Runch Unit 5	
Acreage/Legal /- 2 /Acr	75	
Street Name/Address 27338	Felsward Parkway City Ne	W Brune fe/3 Zip 78132
Type of Development:		
Single Family Residential		RECEIVED
Type of Construction (House, Mo	bile, RV, Etc.) Honsy	
Number of Bedrooms	3	NOV 1 8 2019
Indicate Sq Ft of Living Area	4096	
□ Non-Single Family Residential		COUNTY ENGINEER
(Planning materials must show adequ	ate land area for doubling the required land needed	for treatment units and disposal area)
Type of Facility		
Offices, Factories, Churches, Sc	hools, Parks, Etc Indicate Number Of Occupa	ants
Restaurants, Lounges, Theaters	- Indicate Number of Seats	
	ome - Indicate Number of Beds	
	Number of Spaces	
Miscellaneous		
Estimated Cost of Construction: \$	773,000 (Structure Only)	
Is any portion of the proposed OS	F located in the United States Army Corps of E	Engineers (USACE) flowage easement?
Yes No (If yes, owner mu	st provide approval from USACE for proposed OSSF impro	vements within the USACE flowage easement)
Source of Water Public P	rivate Well	
Are Water Saving Devices Being Uti	lized Within the Residence? Yes \ \ \ No	
	ibnal information submitted does not contain any fals	se information and does not conceal any material
 facts. Authorization is hereby given to the persite/soil evaluation and inspection of presidents. 	mitting authority and designated agents to enter upo	on the above described property for the purpose of
- I understand that a permit of authorizat	ion to construct will not be issued until the Floodplair	Administrator has performed the reviews required
by the Comal County Flood Damage F - I affirmatively consent to the online pos	revention Order. ting/public release of my e-mail address associated	with this permit application, as applicable.
Sido all Mills	Diam Johnson 11-1	5-2019
Signature of Owner	// Date	Page 1 of 2

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

APPLICATION FOR PERMIT FOR AUTHORIZATION TO CONSTRUCT AN

ON-SITE SEWAGE FACILITY AND LICENSE TO OPERATE

Planning Materials & Site Evaluation as Required Completed By
Planning Materials & Site Evaluation as Required Completed By System Description Perobse vith 5 gray distribution
Size of Septic System Required Based on Planning Materials & Soil Evaluation
Tank Size(s) (Gallons) Lolu 6PP Absorption/Application Area (Sq Ft) 5652
Gallons Per Day (As Per TCEQ Table III) (360 as per design)
(Sites generating more than 5000 gallons per day are required to obtain a permit through TCEQ.)
Is the property located over the Edwards Recharge Zone? Yes No
(If yes, the planning materials must be completed by a Registered Sanitarian (R.S.) or Professional Engineer (P.E.))
Is there an existing TCEQ approved WPAP for the property? Yes No
(If yes, the R.S. or P.E. shall certify that the OSSF design complies with all provisions of the existing WPAP.)
If there is no existing WPAP, does the proposed development activity require a TCEQ approved WPAP? Yes No
(If yes, the R.S. or P.E. shall certify that the OSSF design will comply with all provisions of the proposed WPAP. A Permit to Construct will not be issued for the proposed OSSF until the proposed WPAP has been approved by the appropriate regional office.)
Is the property located over the Edwards Contributing Zone? Yes No
Is there an existing TCEQ approval CZP for the property? Yes No
(If yes, the P.E. or R.S. shall certify that the OSSF design complies with all provisions of the existing CZP.)
If there is no existing CZP, does the proposed development activity require a TCEQ approved CZP? Yes No
(If yes, the R.S. or P.E. shall certify that the OSSF design will comply with all provisions of the proposed CZP. A Permit to Construct will not be issued for the proposed OSSF until the OZP has been approved by the appropriate regional office.)
Is this property within an incorporated city? Yes No
If yes, indicate the city:
By signing this application, I certify that:
- The information provided above is true and correct to the best of my knowledge.
- I affirmatively consent to the online posting/public release of my e-mail address associated with this permit application, as applicable.
Signature of Designer Date Page 2 of 2
, ago = 0.4



Affidavit to the Public

THE COUNTY OF STATE OF TEXAS

CEPTIFICATION OF OSSF REQUIRING MAINTENANCE According to Texas Commission on Environmental Quality Rules for On-Site Sewage Facilities (OSSFs), this document is filed in the Deed Records of Cours County, Texas.

The Texas Health and Safety Code, Chapter 366 authorizes the Texas Commission on RECEIVED Environmental Quality (commission) to regulate on-site sewage facilities (OSSFs). Additionally, the Texas Water Code (TWC), \$5.012 and \$5.613, gives the commission primary responsibility for implementing the laws of the State of Texas relating to water and adopting rules necessary to NOV 18 2019 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 new Engineer requires a recorded affidavit. Additionally, the owner must provide proof of the recording to the commission of the recording to the control of the control o OSSF permitting authority. This recorded affidavit is not a representation of warranty by the commission of the suitability of this DSSF, nor does it constitute any guarantee by the commission that the appropriate OSSF was installed.

An CSSF requiring a maintenance contract, according to 30 Texas Administrative Code

\$285.91(12) will be installed on the property described as Block & Rockwall Rage & Supplyon units, Comol County, TX. The property is owned by This OSSF must be covered by a continuous service policy 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 contrast within 30 days or maintain the system personally. Upon sale or transfer of the above-described property, the permit for toe OSSF shall be transferred to the buyer or new owner. A copy of the planning materials for the OSSF may be obtained from (Comma Comma). IN WITNESS WHEREOF (s) he has herero set his/her hand. Print Name Helly Tunson Kelly Johnson I hereby certify that , known to me to be the affiant in the foregoing affidavic, person ly appeared before me this day and having been by me duly sworn deposes and says that the facts set forth in the above affidavic are true and correct WITHESS MY HAND AND OFF CIAL SEAL THIS THE 30 DAY OF July

THOMAS N CRANK NOTARY PUBLIC SOUTH DAKOTA answere and consequences

Hotary Public, State of June South Dakots My Commission Expires:

> Thomas N. Crank, Notary Public My Commission Expires 5-2-2019

> > Filed and Recorded ficial Public Records Bobbie Koepp, County Clerk Comal County Texas 07/31/2018 04:00:04 PM JESSICA 1 Page(s)



Regulatory Authority	Permit / Lk-anse Number	NOV 1 8 2019
iA I Construction C.	1	
JAJ Construction Services Division Services Division 1913 Hwy 46 East Boerne, TX 78006 Phone (830) 336-3841	Site Address 27338 Folsward Participant City, State Zit 16 Brauntels, TX 78 Mailing Address 12722 423 Arenve, Pierr County Con at Map # Email Address Phone # 6053253318	19I
	manipoles and agric respect to the public and the developing of the manifold and the first one of prescribing the second second and the second	on tour the shift, that is the grading against
The effective date, if this	R TREATMENT FACILITY MONITORING AGREEMENT is an initial maintenance contract, shall be the date the license to operate to issue	eá.
By this Agreement JAJ Cons services at the site address s herein. The designed flow rate Effective Dates: This Agreed two (2) years (initial A	Hire Agreement (herein after referred to a "Agreement") is entered into by (hereinefter referre to as "Customer") and JAJ Construction ruction Services, LLC and its employees (hereinete, inclusively referred to as "Contractor") a tated above, as described herein, and the Customer agrees to fulfill his/her/their responsibilities for this system is a maximum of	and between Jervices, LLC. Luree to render is, as described
by Contractor within ninety (9) the date the "License to open the same time as any warrant". Renewal: This Acreement s	(2) business days of the system's first use to establish the date of commencement. If no notifically days after completion of installation or where county authority mandates, the date of commencement are (Notice of Approval) was issued by the permitting authority. This Agreement may or may not period of installed equipment, but in no case shall be stend the specified warranty, half automatically renew each at the same rerms, conditions, and costs, unless either party (30) days prior to end of first Agreement period. See Section IV.	ation is received incement will be at commence at
iv. Termination of Agreement; for skample, substantial failure terminated. Contractor will be After the deduction of all cuts (30) days. Either party terminated the appropriate regulator	This Agreement may be terminated by either party with thirty (30) days written notice for any next operform to accordance with its terres, without fault or liability of the terminating party. If this pastd at the rate of \$75.00 per hour for any work performed and for which compensation has no earling charges, any remaining mones from prepayment for services will be refunded to Custo rating this Agreement for any reason, including no exercises. Shell notify in writing the equipment agency a minimum of lininy (30) days prior to the date of such termination. Nonpayment of a and a fermination of contract.	Agreement is 50 it usen received, omer willich thirty on manufacturer
Treatment system m Description	nic Monitoring is not included in this Agreement, Commencement of performance by Contractor uncer this Agreement is contingent on the follow preement (new installation).	year. et. stative during the praise during the present than are greater than are greater than are greater than are greater than are greater than are greater than are greater than are greater than are greater than are greater are great
Contractor Contractor	It's receipt of a fully executed original copy or facsimile of this Agreement and all documental in. It's receipt of payment of the wastewater-monitoring fee in accordance with the terms as describ reement. It's receipt of payment of the wastewater-monitoring fee in accordance with the terms as describ reement. It's receipt of a fully executed original copy or facsimile of this Agreement and all documents.	ed in Section XIV fix requested by

- IX. Customer's Responsibilities: The Customer is responsible for each and all of the following:
 - a. Provide all necessary yard or lawn maintenance and removal of all of hacks including, tail not finited to, dogs and other snimals, vehicles, trees, brush, trash, or debris as needed to allow the OSSF to function property, and to allow Contractor safe and easy access to all parts of the OSSF.

Protect equipment from physical damage including, but not limited to, three damage caused by insects.

Maintain a current license to operate, and abide by the conditions and imitation of that license, and all requirements for and OSSF from the State and or local regulatory agency, whichever are more stringent, as well as proprietary system's manufacturer recommendations.

d. Notify Contractor immediately of any and all alarms, and/or any and all problems with, including failure of the OSSF.

Provide, upon request by Contractor, water usage records for evaluation by Contractor as to the performance of the OSSF.

1. Allow for samples at both the inlet and outst of the OSSF to be obtained by Contractor for the purpose of evaluation on the OSSF's performance. If these samples are taken to a taboratory for testing with the exception of the service provided under Section V sub-section 'd' above. Customer agrees to pay Contractor for sample collection and transportation, portal to portal, at a rate of \$35.00 par hour plus the associated tees for laboratory testing.

3. Prevent the backwash or flushing of water treatment or conditioning act timent from entering the OSSF.

b. Prevent the condensation from air conditioning or refrigeration units, or the drains of learnings, from hydrautically overloading the serobic treatment units. Orain lines may discharge into the surface application pump tank if approved by system designer.

Provide for pumping and cleaning of fanks and treatment units, when are as recommended by Contractor, at Customer's expense.

Meintain site drainage to prevent adverse effects on the OSSF.

E. Pay promptly and sully all Contractor's fees, bills, or invoices as described herein.

K. Access by Contractor: Contractor is hereby granted an easement to the OSSF for the purpose of performing services described herein. Contractor may enter the property during Contractor's normal business hours end/or other reasonable hours without prior notice to Customer to perform the services and/or repairs described herein. Contractor shall have excess to the OSSF electrical and physical components. Tarks and treatment units shall be accessible by means of man ways or rivers and removable covers, for the purpose of evaluation as required by State and/or local rules and the proprietary system manufacturer. If not an initial Agreement (new installation) and this access is not in place or provided for by the Customer, the cost for the labor of excavation, and possibly other labor and material costs will be required. These costs shall be billed to Customer at an additional service at a rate of \$35.00 per hour, pile materials at list price. Excevated sod shall be replaced as best as Contractor can at the time such service is performed and under no circums arises is Contractor responsible for damages to sod grass, roots, landscaping, or any unmarked underground items (telephone, television, or electrical cable, water, air, or gas lines, etc.), or for the uneven setting of the soil.

XI. Limit of Liability: Contractor shall not be held flable for any incidental consequential, or special damages, or for economic loss due to expense, or for loss of profit or income, or loss of use to Customer, whether in contract text or any other theory. In no event shall Contractor be

lable to an amount exceeding the total Fee for Services amount paid by Customer under this Agreement.

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

XIII. Fee for Services: The fee does not include any equipment, material, or labor necessary for non-warranty repairs or for unscheduled inspections or Customer requested visits to the site.

XIV. Payment: Full amount due upon signature (Required of new Customer). Payment of invotoe(s) for any other service or repair provided by Contractor is due upon receipt of invotoe. Invotoes are mailed on the date of invotoe. All payments not received within thirty (31) days from the invotoe date will be subject to a \$29.00 late penalty and a 1.5% per month carrying charge, as well as any reasonable attorney's fees, and all collection and court costs included to Contractor in collection of unpaid debt(s). Contractor may terminate contract at any time for nonpayment for services. Any check returned to Contractor for any reason will be assessed a \$3,00 return check fee.

Application or Transfer of Payment: The fees petit for this Agreement may be after to the subsequent property owner(s); nowever this Agreement is not transferable. Customer will advise subsequent property owners) of the State requirement that they sign a replacement Agreement authorizing Contractor to perform the herein described Services, and accepting Customer's Responsibilities. This replacement Agreement must be signed and received in Contractor's office within ten (10) business days of date of transfer of property ownership. Contractor will apply all fuests received from Customer first to any past due obligation entang from this Agreement including late fees or penalties, return check fees, and/or charges for services or repairs not paid within thirty (30) days of invoice date. Any remaining monies shall be applied to the funding of the replacement Agreement. The consumption of funds in this manner may cause a reduction in the termination date of effective coverage part his Agreement. See Section IV.

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

The effective date of this Initial maintenance contract shall be the Cole the liftense to operate is issued.

7-3-18

Jeff Jay JAJ Construction Services LLC Customer Signature Date

1 copy: JAJ Construction Services, LLC

Today: Customas

1 copy: Regulatory Authority

PAGE Z of 2

ON-SITE SEWERAGE FACILITY Soil Evaluation Report Information

Date Soil	Survey Per	rformed: _		ork, mineralizati file imiemostove ei mesveg kyropon	7/1/2018				
Site Loca	tion:		273	39 Felewand	Pkwy.				Adecinishment
	Name of Site Evaluator: Hoyt Seldenst		*** A CONTROL OF THE PROPERTY			4			
Proposed	Excavatio	n Depth:			1/a		County:	Comei	at the contract of the contrac
Requiren		, ,			-	турдан об ченован) эних явления от 400 житур Алекаруятия и общага концуулиров.	SPACETIME		elektrikoginen i
		soil excava	tion	s must be perfe	ormed on the	site, at opposite ends	of the propose	d disposal area. Locations of	Ros
				shown on the s					**
	For subsurf	ace disposa	i, sc	il evaluation m	ust be perform	ned to a depth of at le	east two feet be	now the proposed excavation	RECEIVED
	depth. For	surface dis	pos	al, the surface	horizon must l	oe evaluated.			
	Describe ea	ach soil hori	zon	and identify an	y restrictive fe	ature on the form. In	dicate depths v	where features appear.	NOV 1 8 2019
	Sail Baring	Number			1				COUNTY ENGINEER
	Depth	Texture			Gravel	Drainage (Redox Features/	Restrictive	Observations (color,	COUNTY ENGINEER
	(feet)	Class	Sc	il Structure	Analysis	Water Table)	Horizon	consistence)	
	0	111		LOAM	<30%	none		BROWN	
	1 12"			rock			yes, rock		
	1	á		1			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	2								•
	3								
	4								
	5								
	Soil Borin	g Number			2				
	Depth	Texture			Gravel	Drainage (Redox Features/	Restrictive	Observations (color,	
	(feet)	Class	S	oil Structure	Analysis	Water Table)	Horizon	consistence)	
	0	111		LOAM	<30%	none		BROWN	
	1 12"		-	rock			yes, rock		
							,,		
	2								
	3								
	4		-						
	5								
						Features of	f Site Are	a	
Present	ce of 100 ye	ear flood za	one			YesNo_x	-		
Presen	ce of adjace	ent ponds,	stre	ams, water in	nprovements	YesNo_x_	reggia		
Existing	g or propos	ed water w	all in	nearby area		YesNo_x			
Organia	zed sewage	service av	/aile	ble to lot or tr	act	Yes No_x			
	ge feature			1		YesNo_x		and a second to the head of our obligation	Ea.
				1				are accurate to the best of my abl	
						disposal system with		spend my license. The site evaluation of the	treatment
			-	and the same of th				roperty owner to inform them of	
				of this site eval					
ON HE SHE	1		- surl			7-19-1	7		
Signa	ture of Sit	le Evalua	tor	-		Date	3		

ON-SITE SEWERAGE FACILITY Site Evaluation Report Information

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ate:	7/1/2018							
	1111111111		Site Eval	uator Info	ormatic	on:	4.1	0 2010
pplicant Information:			Name:	Hoyt Seide	ensticke	r	N	IOV 1 8 2019
ame: Kelly Johnson		Purkharra sa pulana ka ya kiri Majana na mada uk	License :	080008771	Exp.	8/31/2020		INTY ENGINE
idress: 12922 423 Avenue			Company		Land Si	tewardship		
ty: Pierspoint State: So	uth Dakota Zip	57468	Address:	1822 FM 4	173			
hone:			City:	Boeme	State: _	Texas	Zip:	78006
			Phone:	(210) 414-	-6603	Fax:	(830) 33	36-4697
operty Location:								
t: 8 Section: 18 S	D.: Rockwall F	Ranch, U	nit 5	Installer	inform	ation:		
reet/Road Address: 27338	Felswand Pkwy	-	Name:		Jeff Jar	Y	OS0020	0500
ty: New Braunfels State: To	exas Zip	78132	Company	•	J.A.J. (Constructio	n Service	s, LLC
nincorporated Area? Y or N	-							
dditional information			City:	Boerne	State:	Texas	_ Zip:	78006
				(830) 336		Fax:	(830) 3	36-3841
now:	So	hemat	ic of Lo	t or Tra	ct			
high tide of ealt water	oodles) water imp				enam e	siodes and i	MOSKE	
SEE ATTA				it or fill bank				acres

7/19/2018 4:16 PM

Aerobic with Spray **Distribution System**

ON-SITE SEWAGE FACILITY DESIGN CRITERIA KELLY JOHNSON

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NOV 18 2019

Property Information:

House Information

COUNTY ENGINEER

St. Address: 27338 Felswand Parkway	No. of Bedrooms: 3
City: New Braunfels State: Texas	Sq. footage (Approx.): 4096
Zip code: <u>78132</u>	Water Supply: PUBL
Predicted Quantity of Sewage (Q)	Supply Line from House
Water Saving Devises in Home (y/n): YES	Length of supply line (approx. ft): 10
Gallons/day (Q): 360	Type of supply line: SCH 40 PVC
Greywater included (yes/no): YES	Size of Supply line (in): 3 or 4
Rate of Adsorption (Ra)	Supply Line For Spray Irrigation System
Application rate (g/sq. ft): 0.064	Length of supply line (approx. ft): 90
Minimum Adsorptive Area (sq. ft.): 5625	Type of supply line: SCH 40 PV
Aerobic Unit	Size of supply line (in): 1
Required size of aerobic unit: 600 gpd	
Pretreatment Tank (gallons): 353	Disposal Area per this System
Class 1 Aerobic Unit:: NuWater 550-PC-40	OPT $\pi (30)^2 = 2826$
Pump tank total capacity (gal): 768	$\pi \left(30\right)^2 \qquad = \qquad \qquad 2826$
Chlorination: Liquid installed in Tank	=
Pump Switch operation: Float system	
Dosing cycle quantity (gals): Varied	Total irrigated area (sq. ft.): 5652
Cycling time: night time	
Pump size and capacity: Franklin E-Series 20	GPM
All design criteria is in accordance with TCEQ, Ti	itle 30, TAC Chapter 285, Subchapter D, On-Site
Sewage Facilities (Effective December 27, 2012)	. The above design was based on the
best available information and should function pr	operly under normal operating conditions.
All changes or modifications made to design mus	
16 / Aut	1-19-18
Hoyt Seidensticker, R.S. No. 3588	Date

Effective Immediately: If any change(s) are made that require a revision to this design, a \$75.00 fee will be assessed. This includes, but not limited to, change(s) in the house size, number of bedrooms, location of house or one type of system to another.

Land Stewardship Services, LLC, 1822 FM 473, Boerne, Texas 78006

Cell (210) 414-6603, Fax (\$30) 336-4697

7/19/2018 4:16 PM Aerobic with Spray Distribution System

ON-SITE SEWAGE FACILITY DESIGN CRITERIA

KELLY JOHNSON

Head Pressure

Sprinkler Head Information

No. 3 @40psi

Elevation Head: 4
Pressure Head: 92

K-Rain sprinkler head PROPLUS,

Friction Head: 3.6

low angle nozzle

GPM: 3.1

Total head: 99.6

Number of sprinkler heads:

2

Gallons per minute:

6.2

A class 1 aerobic wastewater treatment unit, chlorination and spray distribution system will be designed for this location. Wastewater from the residence will flow to a pretreatment/trash tank, then to the treatment unit. Treated effluent will be disinfected by a Chlorination Station 200-1500 Unit in the pump tank, before being disposed of through above ground sprinkler heads.

All warning systems shall be

Land acceptable for surface application shall have a flat terrain (with less than or equal to 15% slope). Sloped land (with greater than 15% slope) may be acceptable if it is properly landscaped and terraced to minimize runoff. There shall be nothing in the surface application area within ten feet of the sprinkler which would interfere with the uniform application of the effluent.

Areas that rock is exposed must be covered with a suitable amount of material acceptable to the inspecting authority. Areas that are bare or have been disturbed must be seeded or sodded with a mixture of rye and bermuda grasses or other grass species prior to system operation.

A maintenance contract for the entire system must be established at time of installation with someone holding a license to maintain the installed aerobic system.

At every inspection a Total Chlorine Residual test must be conducted on the effluent in the pump tank and must be a minimum acceptable level of .1 mg/l residual.

All design criteria is in accordance with TCEQ, Title 30, TAC Chapter 285, Subchapter D, On-Site Sewage Facilities (Effective December 27, 2012). The above design was based on the best available information and should function property under normal operating conditions.

All changes or modifications made to design must be approved by the below signed designer.

Hovt Seidensticker, R.S. No. 3588

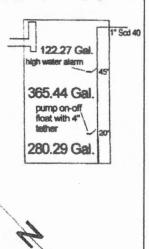
Date

Land Stewardship Services, LLC, 1822 FM 473, Boerne, Texas 78006

Cell (210) 414-6603, Fax (830) 336-4697



Scale 1"=50"



Site Map

Aerobic with Spray Distribution System

Kelly Johnson

Lot: 8 Blk. 18

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Rockwall Ranch Subdivision Unit 5,101 18 2019

27338 Felswand Pkwy.

New Braunfels, Texas 78132

COUNTY ENGINEER

Comal County

This design complies with all provisions of the existing water pollution abatement plan and their is not a recharge feature within 150' of the proposed septic system.

P.L. 179.9

20' buffer

There shall be nothing in the surface application area within ten feet of the sprinkler which would interfere with the uniform application of the effluent

Risers must be permanently fastened to the tank lid or cast into the tank The connection between the riser and the tank lid must be watertight. Risers must be fitted with removable watertight caps and protected against unauthorized intrusions by either a padlock, a cover that can be removed with specialized tools, a cover having a minimum net weight of 29.5 kilograms (65 pounds) set into a recess of the tank lid, or any other means approved by the executive director.

100

NuWater 550-PC-400PT 600

gpd Aerobic Unit with a

Surface application should be done between the hours of 12:00 midnight and 5:00 a.m.

Areas that rock is exposed must be covered with a suitable amount of material. Areas that are bare or have been disturbed must be seeded or soddec with a mixture of rye and Bermuda grasses or other grass species prior to system operation.

> 100 yr flood plain does not exist on this tract

All external electrical lines must be in gray conduit

Land acceptable for surface application shall have a flat terrain (less than to equal to 15% slope). Sloped land (with greater than 15% slope) may be acceptable if it is properly landscaped and terraced to minimize runoff.

avoid obstacles r=30 r = 30LBC 200-1500 WO-Way 3 BDR 4096 SQ.FT 360 GPD HOYT SEIDENSTICKER 10' PUE P.L. 174.1' PKMY. 27338 FELSWAND

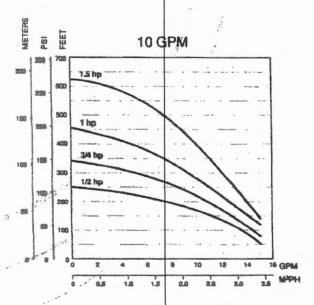
10' PUE

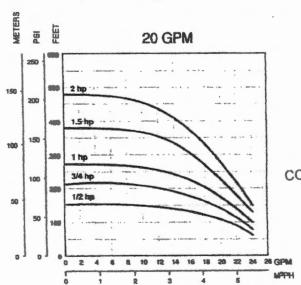
location of sprinkler heads

may be adjusted in field to

Environmental Series Pumps

Thermoplastic Performance





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NOV 18 2019

COUNTY ENGINEER

Thermoplastic Units Ordering Information

	2 - 1.5	P Single-Phase	e Units			
Order No.	:Apdel	92.1	H5	voit	Wire	WL.
94741005 94741019 94741015	10FE05P4-2W115 10FE05P4-2W230 10FE07P4-2W230	10	1/2 1/2 3/4	115 230 230	2	24 24
84741029 94741025	10FE1P4-2W230 10FE15P4-2W230	10	1.5	230 230	2	31 48
94742005 94742010 94742015	20FE08P42WIN5 20FE05P4-2W230 20FE07P4-2W280	20	1/2 1/2 3/4	230	2 2 2	25 25
94742020 94742025	20FE1P4-2W230 20FE15P4-2W230	20 20 20	1.5	230	2	31

	Thermoplastic	1.2-2 HP PL	Ends			
Order No.	Model	GPM	ЙD	voit	Wire	
94751008	A HOPEOBLE SE		Ash Calve	, NA	NVA	6
94751010	10FE07P4-PE	10	3/4	NA NA	N/A	8
94751020	10FE15P4-PE	10	1.5	N/A	NA	12
94752005	20FE05P4-PE	20	1/2	N/A	N/A	6
94752015	20FE1P4-PE	20	1	N/A	NA	8
34150020	20FETON ATE	20	1.5	CHARLES		10
94752025	20FE2P4-PE	20	2	N/A	N/A	177

PROPLUS" GEAR DRIVEN SPRINKLER SETTING INSTRUCTIONS

SPRINKLER INSTALLATION

INSTALL AND BURY

Do not use pipe dope. Thread the sprinkler on the pipe. Bury the sprinkler flush to grade. NOTE: Gear driven sprinklers and pop-up sprays should not be installed on the same watering zone.

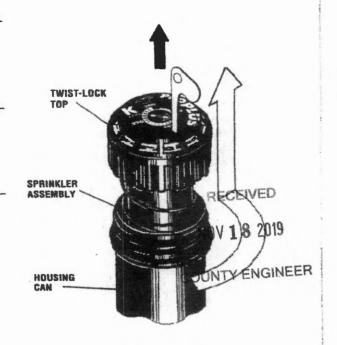
2 ▶ INSPECTING THE FILTER

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

3 WINTERIZATION TIPS

When using an air compressor to remove water from the system please note the following:

- 1) Do not exceed 30 PSI.
- Always introduce air into the system gradually to avoid air pressure surges. Sudden release of compressed air into the sprinkler can cause damage.
- 3) Each zone should run no longer than 1 minute on air. Sprinklers turn 10 to 12 times faster on air than on water. Over spinning rotors on air can cause damage to the internal components.



STANDARD NOZZLE PERFORMANCE

100	· U.		11 3 43		rep garage	MEING	12.0	No.
Nozzie	Pressure		Ulay:		11.			W WP/H
#2.5 Factory Installed	30 40 50	38' 39' 40'	2.5 2.8 3.2	206 275 345	2.0 3.0 3.5	11.6 11.9 12.2	9.5 10.6 12.1	.57 .64 .73
Nozzie	60	41'	3.5	413	4.0	12.5	13.2	.79
#0.5			MTA:			in.	23 26 3.0	.14 .16 .18
/ 0.75	30 40 50	29° 30° 31°	0.7 0.8 0.9	206 275 345	2.0 3.0 3.5	8.8 9.1 9.4	2.6 3.0 3.4	.16 .18 .20
<i>p</i> 1 ·	60 	32' 32' 33' 34'	1.0	206 275 345	2.0 3.0	9.8	3.8 4.9 5.7 6.1	.23 .14 .18 .20
12	30 40	35' 37' 40'	2.4 2.5	413 206 275	2.0 3.0	11.3 12.2	6.8 9.1 9.5	
	50 60	42'	3.0	345 413	3.5	12.8	11.4 12.5	.68
/3		38' 39' 41'		206 275 345 413	2.0 3.0 3.5	**	13.6 15.9 17.4 18.9	75
#4	30 40 50	43' 44' 46' 49'	4.4 5.1 5.6 5.9	206 275 345 413	2.0 3.0 3.5 4.0	13.1 13.4 14.0 14.9	16.7 19.3 21.2 22.3	.95 1.15 1.27 1.33
# 6	40 50 100 70	45 46 48 48		200 273 345 413	8.0 9.5 4.0 5.0		22.3 22.7 23.8 25.4	1.33 1.36 1.43 1.52
#8	40 50 60 70	42' 45' 49' 50'	8.0 8.5 9.5 10.0	206 275 345 413		12.8 13.7 14.9 15.2	30.3 32.2 36.0 37.9	1.81 1.92 2.13 2.27

LOW ANGLE NOZZLE PERFORMANCE

No.	enta (11) Karana				4.9 eV 4.	1 31.11.	# G- #	
19 1946.12	PSI 94	1	estile "	de	0.75	10	والبرق	MP/H
#1	30	22"	1.2	207	20	6.7	4.5	.34
	40 50	24' 26'	1.7	275 344	3.0	7.3	6.8	.39
	60	28'	2.0	413	4.0	8.5	7.6	.46
#3	题3000	29		207	20	7	14 ×	-68
- To 45	40年	32			3.0			元 71
		37		313	4.0	2-12-1	14.4	87
#4	30	31'	. 3.4	207	2.0	9.4	129	.78
	40	34'	3.9	275	3.0	10.4	14.8	.89
	50	37'	4.4	344	3.5	11:3	16.7	1.00
	60 .	38'	4.7.	413	4.0	.11.6	17.8	
40		38	1	2/5	3.0	77	797.6	1.68
711 4		42	Υ,		4.0	1		1.82
227	200.1	44	Y.	482	5.0		32.6	1.96

Data represents test results in zero wind for ProPlus. Adjust for local conditions. Radius may be reduced with nozzle retention screw.



K-RAIN MANUFACTURING CORP.

1640 Australian Avenue Riviera Beach, FL 33404 USA PH: 1-561-844-1002 / 1-800-735-7246 FAX: 1-561-842-9493 WEB: http://www.krain.com

© K-RAIN Manufacturing Corp. L-58921

PROPLUS" GEAR DRIVEN SPRINKLER SETTING INSTRUCTIONS

NOTE: The ProPlus is factory preset with a 90° arc setting, and includes a pre-installed #2.5 nozzle.

CHANGING A NOZZLE

REMOVING THE NOZZLE RETENTION SCREW

Use your K-Key or a small flat blade screwdriver to remove the nozzle retention screw by turning counter-clockwise to remove and clockwise to re-install.

2 PULL UP THE RISER

Insert the K-Key in the keyhole on the top of the nozzle turret and turn the key 1/4 turn to insure that the key does not slip out of the keyhole when you pull it up. Firmly pull up the entire spring-loaded riser to access the nozzle socket. Hold the riser assembly up with one hand.

3> REMOVING THE NOZZLE

With the nozzle retention screw removed, insert the K-Key into the slot directly under the nozzle "prongs" at the top of the nozzle. Now, turn the key 1/4 turn to "hook" the nozzle and pull the nozzle out.

4 INSTALLING A NOZZLE

Press the desired nozzle into the nozzle socket. Make sure the nozzle number is visible and the nozzle "prongs" are up. Then, re-install the nozzle retention screw. **NOTE:** The nozzle retention screw is also a break-up screw and used to adjust the distance of the spray.

SETTING THE ARC ADJUSTMENT

FINDING THE LEFT START POSITION

Place your finger on the top denter of the nozzle turret. Rotate the turret to the right until it stops and then back to the left until it stops. Notice the position of the nozzle arrow. This is the "Left Start" position. The sprinkler will begin spraying from this position and rotate clockwise until it reaches the right Adjustable Stop-Return Point.

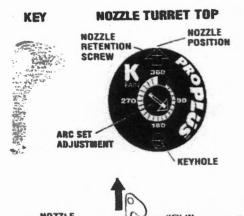
2 ORIENTING THE LEFT START POSITION

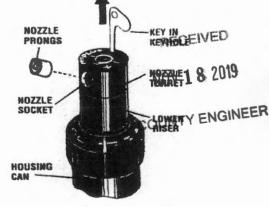
insert the K-Key in the keyhole on the top of the nozzle turret and turn the key 1/4 turn to insure that the key does not slip out of the keyhole when you pull it up. Being careful not to allow the nozzle turret to turn, firmly pull up the entire spring loaded riser. Hold the lower riser assembly up with one hand. Now turn only the lower riser clockwise or counterclockwise until the rozzle arrow is pointing where you want the sprinkler to begin spraying.

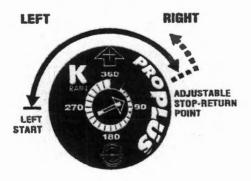
3 CHANGING THE ARC

Insert the K-Key or a small flat blade screwdriver into the Arc Set Adjustment slot. Turn clockwise to increase the arc or counter-clockwise to decrease the arc.

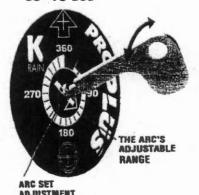
WHEN SET AT 360°, THE PROPLUS WILL ROTATE CONTINUOUSLY IN A CLOCKWISE DIRECTION.







ARC SELECTION:





High Head Filtered Effluent Pump

Applications:

- Filtered Efficient Senice
- Aeration
- Ornamental Fountains (Laterialis

Features:

- Des forfice at entilenticumoing accidenti
- Stainless Stee on Thermodisations Lia geland motor bracket are tough and inner to be 3 for motor and highly resistant to damage up the stream are 18 for one substances typically found in lare.
- Heavy duty, 300 voit, 10' SJCOV more early
- Ceramic pearing sleeve has time proven duracing not rears of reliable sense.
- mexicupper dealing has extra large surface assoling shart stable to and multiple flow channels keeping part lies and a from bearing surfaces.
- Proven North Israeling at oir slubse to arances and timeseed deint injance.
- Stain essistee | Connustric asthe longuents excess le viès severe about thomas
- Reptovable builtim cleck valle
- Punierel & Plant in Blatth 1920 Hill &

notice (i.e. a Red stelland abanda (i.e. C.E.



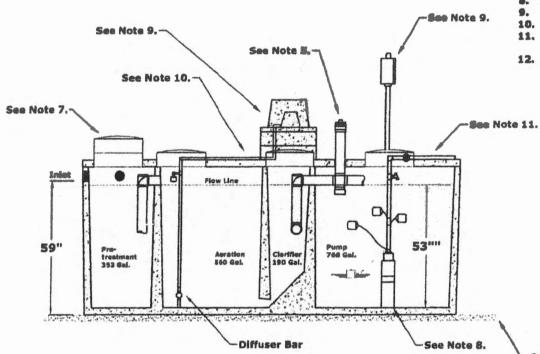


Assembly Details

OSSF

GENERAL NOTES:

- 1. Plant structure material to be precast concrete and inteel.
- . Maximum burial depth is 30" from slab top to grace.
- . Weight = 14,900 lbs.
- Treatment capacity is 600 GPD. Pump compartment set-up for a 360 GPD Flow Rate (4 beedroom, < 4,000 sq/ft living aera). Please specify for additional set-up requirements. BOD Loading = 1.62 lbs. per day.
- Standard tablet chlorinator or Optional Liquid chlorinator.
 NSF approved chlorinators (tablet & liquid) available.
- spray application. Optional Micro Dose (min/sec)timer available for drip applications. Electrical Requirement to be 115 Volts, 60 Hz, Single Phase, 30 AMP, Grounded Receptacle.
- 20" Ø acess riser w/ lid (Typical 4). Optional extension risers available.
- 8. 20 GPM 1/2 HP, high head effluent pump.
- 9. HIBLOW Air Compressor w/ concrete housing.
- 10. 1/2" Sch. 40 PVC Air Line (Max. 50 Lft from Plent).
- 1" Sch. 40 PVC pipe to distribution system provided (by contractor.
- 12. 4" min. compacted sand or gravel pad by Contractor



DIMENSIONS:

Outside Height: 67" Outside Width: 63" Outside Length: 164"

MINIMUM EXCAVATION DIMENSIONS: Width: 76"

Length: 176"

NOV 1 8 2019

NOV 1 8 2019

COUNTY ENGINEE

NuWater B-550 (600 GPD)
Aerobic Treatment Plant (Assembled)

Model: B-550-PC-400PT

March, 2012 - Rev 1 By: A.S.

Scalet

* All Consectors subject to adminishe specifical televisions.

Dwg. #: ADV-8550-3

Advantage Wastewater Solutions Ile Advantage Wastewater Solutions & 444 A Old Hwy No 9 Comfort, 7% 78013 830-995-3189 fax 830-995-4051 THOMAS 42 COMENTS



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WARRANTY DEED

STATE OF TEXAS

COUNTY OF COMAIL

onono

KNOW ALL MEN BY THESE PRESENTS:

THAT, KT REAL ESTATE DEVELOPMENT, L.P., a Texas limited partnership ("Grantor"), whose mailing address is 1100 N. E. Loop 410, Suite 900, San Antonio, Texas 78209, for and in consideration of TEN DOLLARS (\$10.00) cash and other good and valuable consideration paid by Grantees (hereinafter named) to Grantor, the receipt and sufficiency of which are hereby acknowledged, has GRANTED, SOLD and CONVEYED, and by these presents does GRANT, SELL and CONVEY unto KELLY JOHNSON and DIANN JOHNSON ("Grantees"), whose address is 12922 423RD Avenue, Pierpont, South Dakota 57468, all of the following real property, together with all rights and interests appurtenant thereto, but excluding water rights (herein collectively called the "Property"):

Lot 8, Block Comal County, Texas, according to plat thereof recorded under Document No. 200706009705 Map and Plat Records of Comal County, Texas, being also known as 27338 Felswand Parkway, New Braunfels, Texas 78132.

This Warranty Deed is executed by Grantor and accepted by Grantees subject to those certain restrictive covenants, reservations and other matters of record affecting the Property in Comal County, Texas, to the extent valid and in full force and effect ("Permitted Encumbrances") which are more particularly described in Exhibit "A" attached hereto. Water rights in the Property are reserved to Grantor. Taxes for the current year have been prorated as of the date hereof and Grantees assume and agree to pay the same as they become due and payable, excluding any rollback taxes which shall be paid by Grantor.

TO HAVE AND TO HOLD the Property, subject to the Permitted Encumbrances, unto Grantees, their heirs, representatives, successors and assigns forever. Grantor hereby binds itself and its successors and assigns to WARRANT AND FOREVER DEFEND, all and singular, the above Property unto Grantees, their heirs, representatives, successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

EXECUTED effective as of March 28, 2016.

EXHIBIT "A" [Permitted Encumbrances]

1. Restrictive Covenants filed of record in Document No. 200506015435, Document No. 200506016430, Document No. 200506019494, Document No. 200506033182, Document No. 200606021860, Document No. 200606038263, Document No. 200706022029, Document No. 201806012256, Document No. 201106006255, Document No. 201106043667, Document No. 201106044747, Document No. 201306009747, Document No. 201506028294, of the Official Records of Comal County, Texas.

2. The following, all according to plat recorded in Doc. No. 200706009705, Official Public Records of Comal County, Texas:

Building Setback Line, Twenty-Five (25) feet wide, along the street side property lines;

Building Setback Line, Ten (10) feet wide, along the rear and side property lines;

Electric, Gas, Telephone, Cable TV and Utility Easement, Ten (10) feet wide, along the street side property lines;

Typical Electrical and Utility Easement, Ten (10) feet wide, along the front and rear property lines; and five (5) feet wide, along the side property lines;

- 3. Easement provisions set out in Articles 23, 24 and 39 of Declaration recorded in Document No. 200506015435, Official Public Records of Comal County, Texas, modified in Document No. 201106006255 Official Public Records of Comal County, Texas.
- 4. EDWARDS Aquifer Protection Plan referenced by Affidavit recorded in Document No. 200406040297, Real Property Records, Comal County, Texas.
- 5. Covenants providing for Assessments payable to Rockwall Ranch Property Owners Association, Inc., as provided for in instrument(s) recorded in Document No. 200506015435, Document No. 200506016430 and Document No. 200506019494, Official Public Records of Comal County, Texas. Subordination to first lien of record contained therein.
- 6. Conveyance of Water Rights in Document No. 201206036129, Official Public Records, Comal County, Texas.

Filed and Recorded
Official Public Records
Bobbie Koepp, County Clerk
Comal County, Texas
03/30/2016 03:18:45 PM
CASHTWO 3 Page(s)
201606012987

KT REAL ESTATE DEVELOPMENT, L.P., a Texas limited partnership, BY: KT REAL ESTATE MANAGEMENT, L.L.C., a Texas limited liability company, its General Partner

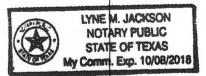
By:
Jon R. Turner, Vice President

STATE OF TEXAS

COUNTY OF BEXAR

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This instrument was acknowledged before me on the 28th day of March, 2016 by Jon R. Turner, Vice President of KT Real Estate Management, L.L.C., a Texas limited liability company, as General Partner of KT Real Estate Development, L.P., a Texas limited partnership, on behalf of the partnership.



Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Trinity Title of Texas 228 S. Seguin Avenue New Braunfels, TX 78130

Attention: Naomi Flores, Escrow Officer



MJ Central Texas Septic, LLC - DBA MJ SEPTIC

1328 W Borgfeld Drive
San Antonio, Texas 78260
(210) 875-3625

mjseptic@mjseptic.com (email)
www.mjseptic.com (website)

Residential Aerobic Maintenance Contract Licensed by T.C.E.Q. Michael J. Long, MP 0001294

The Texas Commission on Environmental Quality (TCEQ) requires all ATU's to be checked and maintained every four months for the life of the unit (some permitting authorities may stipulate this requirement, after the first two years after installation; call your county to inquire). Upon expiration of this contract, MJ Septic will offer a continuation of your maintenance contract to cover labor and routine maintenance/reports. Lab testing, if required, for coliform, TSS, BOD etc. are NOT included in this policy and applicable fees are the owner's responsibility. MJ Septic will inspect and service your ATU once every 4 months for the duration of your 2-year initial contract. For a new single-family dwelling, this is the date of installation, required by state guidelines dated June 13, 2001. For an existing single-family dwelling, this is the date the notice of approval is issued by your permitting authority. The effective date of this maintenance contract shall be the date the LTO (license to operate) is issued.

MJ Septic will address all major concerns/complaints (excluding weekends & holidays) within 72 hours from the initial point of contact with the homeowner(s). Please note our business hours are Monday - Friday 8am to 5pm

- INSPECTIONS: An inspection every four months (three times annually) which includes inspecting/servicing the mechanical, electrical, and other applicable components to ensure proper function. The annual fee does not include any parts, cleaning/pumping, chlorine/bleach (tablets or liquid), additional service calls or additional testing that may be required by any regulating authority. If for any reason, we are unable to obtain access to your property or system to perform a service check, you may be charged a \$75 service call for re-scheduling. It is very important that we always have full access to your system, including all gate codes, combination locks etc. to inspect your system.
- <u>SERVICE CALLS:</u> If a service call is required by homeowner(s) between regular inspections, a service call fee of \$75 (not including parts and/or cleaning/pumping) will be assessed. We may waive this fee at our discretion. These calls include but are not limited to the following: red light alarms, high water alarms, chlorinator checks, disconnected airlines, timer adjustments, spray head adjustments and system power failure.
- REPAIRS: If repairs or replacement of parts are needed during routine inspection, we will attempt to contact the homeowner(s) for approval to make onsite repairs. If we are unable to repair/replace parts onsite, the client will be notified via email and/or USPS that repairs/replacement of parts is needed. All MAJOR part replacements come with a 2-year warranty (see notes below). There will be a \$75 warranty credit fee assessed on all parts. Warranted items will only be honored when a valid maintenance contract is in effect with MJ Septic. If the contract has a lapse in time, ALL WARRANTED items are VOIDED.
 - For ATU's under initial installation warranty (2 years from initial installation date) if warranted items are required to be replaced within 30 days of installation, part will be replaced with no fees, after 30 days there will be a \$75 warranty credit fee assessed on all parts. Warranted items will only be honored when a valid maintenance contract is in place with MJ Septic.
- <u>CLEANING/PUMPING:</u> The cleaning/pumping of your ATU is not included in your maintenance contract. We always recommend pumping between 10-12" of sludge. We determine this by gathering 3-4 different readings out of your pump tank with a sludge judge. A few other factors that may determine pumping is necessary even if your sludge reading is less than 10-12". *A typical/average household will need to have their system pumped every 2-5 years; this all depends on usage and will vary per household*



MJ Central Texas Septic, LLC - DBA MJ SEPTIC

1328 W Borgfeld Drive San Antonio, Texas 78260 (210) 875-3625 mjseptic@mjseptic.com (email) www.mjseptic.com (website)

Residential Aerobic Maintenance Contract Licensed by T.C.E.Q. Michael J. Long, MP 0001294

- <u>CHLORINE SUPPLY: The homeowner(s)</u> is responsible for maintaining their own chlorine supply. TCEQ regulation requires proper chlorination. For liquid chlorinators, homeowners are to add 2-3 gallons of liquid chlorine/bleach per month. If the chlorinator is completely empty, DO NOT add more than 3 ½-4 gallons of liquid chlorine/bleach at a time. For tablet chlorinators, property/business owner(s) can purchase Calcium Hypochlorite tablets typically purchased at a local Home Depot or Lowe's. DO NOT USE POOL TABLETS (this can cause a dangerous volatile chemical reaction).
- TRANSFER OF MAINTENANCE CONTRACT/PROPERTY OWNERSHIP: The fee of this maintenance contract is non-refundable, however is fully transferable to the homeowner(s). If this policy is sold within the contract period, the signing party is responsible for all repairs unless the new homeowner(s) information is provided before repairs are made and the transfer contract is signed (by the new homeowner(s)) and returned to us. The new homeowner(s) will be emailed a copy of the powerpoint orientation, if it was an MJ Septic installation, once the signed contract is received on file with our office.
 - **RENTAL HOMES:** The PROPERTY OWNER is responsible for all fees associated with this contract. Renters will be required to have a walk-through orientation during their first visit to ensure proper usage, etc.
- ALTERATIONS/MODIFICATIONS TO THE SYSTEM: Do not allow alteration to any part of the system or sprinkler head locations. Alterations would put the system out of county/code compliance and would cause the property owner additional expense to bring the system back into compliance. Any use of another company to make repairs to the system will void any warranties and be considered as a breach of this maintenance contract. If a client chooses to purchase and use their own parts, MJ Septic will not install nor work on these parts. Adding pools, decks, sport courts, outdoor kitchens, sheds etc. without proper septic design and county permitting is not acceptable. You must have a septic designer redesign your septic system and have permitting authority's approval prior to any additions being made. MJ Septic is not liable for any fines you may incur from illegal modifications.
- warranty violations: Violations of the warranty include but are not limited to the following: turning off your system at any time, disconnecting the alarm, restricting airflow to the air compressor, overloading the system above its daily rated capacity, introducing excessive amounts of harmful matter (including harsh chemicals, cleaners, antibiotics, etc.) into the system, or any other harmful usage of your OSSF/ATU. Refusing to clean/pump out septic when recommended and/or replacing necessary parts as needed. Necessary treatment of ants. Homeowners must keep grass, weeds and plants trimmed and clear of tank access points, control panel, air compressor, etc. Moving sprinkler lines without proper documentation, etc. Building over septic tanks, lids, etc. Adding pools, decks, sport courts, outdoor kitchens, sheds etc. without proper septic design and county permitting is not acceptable. You must have a septic designer redesign your septic system and have permitting authority's approval prior to any additions being made. MJ Septic is not liable for any fines you may incur from illegal modifications.



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TERMS OF PAYMENT: Payment is due in full for the maintenance contract at time of signing. A credit card will be required at time of booking any service for parts, repairs, cleaning/pumping, service calls, red lights, etc. unless otherwise specifically noted. MJ will not perform any repairs or pumping unless we have a credit card on file. MJ Septic no longer accepts payment onsite, whether it be a check or credit card and we no longer offer billing/invoicing for future payments; this is a strict office policy, no exceptions.

1 YEAR	2 YEAR	3 YEAR	2 YEAR INITIAL	Additional Information
\$285	\$530	√ \$675	Included with Installation	Homeowner(s) are NOT required to be present at inspections. Please note, clients will receive an emailed notice 5-7 business days prior to your scheduled inspection, this is your only notification we will send. A door hanger will be left if no one is home. Inspection reports are emailed/mailed within a few business days to the email/mailing address of record, please check your spam folder. If you have not received it after 72 hours please email or call our office.

- MAINTENANCE TIPS/SEPTIC GUIDE: Please retain the attached Maintenance Tips/Septic Guide for future reference. Please note our business hours are Monday Friday 8am to 5pm, should you have an emergency during non-business hours, please look this over and follow the necessary steps until you can reach us during normal business hours!
- If you are unable to reach us during business hours, you can leave a voicemail or send an email (we attempt to respond to emails during weekends and holidays as best as we can!)

Acceptance of Maintenance Contract: The above prices, specifications, and conditions are satisfactory and are hereby accepted. MJ Septic is authorized to enter property to perform routine maintenance inspections as agreed. I have read and agreed to the maintenance contract guidelines stated above and have also read and agreed to comply with the Maintenance Tips/Septic Guide. MJ Septic reserves the right to make amendments to this document at any time and the homeowner will be responsible for signing an updated version for office and county records.

Please note, clients will receive an emailed notice 5-7 business days prior to your scheduled inspection, this is your only notification we will send. (MJ Septic will assess a \$75 re inspection/missed inspection fee if we are not granted access to complete your inspection on the date assigned, aggressive dogs, etc)

Property Address: 27338 Felswand Pkwy, New Braunfels,	TX 78132
Client Name: Kelly Johnson	Contract Start and End Date: (02/01/2022 - 02/01/2025)
Total Fee Paid: \$675 Paid 01/20/2022 Permitting Authority: Cor	nal County #110007 Subdivision Gate Code: #5746
Property Gate Code: none Special Access Instructions:	None
Subdivision: Rockwall Ranch The Estates Number in Hou	usehold: 2 Aggressive Dogs: No dogs
Email Address: mkjohnson@venturecomm.net Er	nail Address: mkjohnson@venturecomm.net
Cell Phone: 605-380-3017 Cell Phone: 605-380-3017	Home Phone: <u>605-380-3017</u>
Client Approval Signature:	Date of Client Acceptance: 01 / 24 / 2022
MI Control Toxas Sontis II C Authorized Signature:	e Jefferson Data of MIApproval. 01/24/2022

SEPTIC

Maintenance Tips/Septic Guide

1328 W Borgfeld Drive San Antonio, Texas 78260 (210) 875-3625 mjseptic@mjseptic.com www.mjseptic.com

To keep your system functioning properly, regular maintenance is required. No matter how well the system is maintained or how well your aerobic system is designed and household usage, there will be parts that need to be replaced. Some are less expensive (and more common) like diffuser bars (if required, not all brands use diffusers), filters, sprinkler heads, airline, float switches, timers, audio and visual alarms, etc. Some are more expensive like sprinkler pumps, air compressors and septic tank cleanings, etc. With owning an aerobic system, you should expect to have parts replaced and it needing to be cleaned/pumped out. The life span of each part of your system will vary depending upon how many people use your system, how much water is used, what types of food you eat, what medicines are taken, the type of cleaning chemicals being used in the household, what you flush down the commode and of course the regular life expectancy for each functioning part, etc. Some of the items checked during routine inspections that may need to be replaced or repaired according to their life span. These items include, but are not limited to: air compressor (aerator), a/c filters, filter pads, diffuser bars, sprinkler pumps (irrigation pumps), control panels, electrical circuit boards, float switches, timers, audio alarms, visual alarms, airline, photocell, toggle switches, wires, junction boxes, risers and/or lids, sprinkler heads, chlorinators, etc.

Below are some recommendations that will help you keep maintenance costs down and will help your aerobic system function properly.

- RED LIGHT ALARMS: if your alarm turns on, don't be alarmed (it usually isn't an emergency). Please call our office and schedule a service call with our office. If we are closed (after hours, weekends or holidays), please leave (1) voicemail at (210) 875-3625. You may also send a text to this number. You may email us to leave a request at mjseptic@mjseptic.com if you are unable to call or text. We will make a work order for the next available business day. During this time, you as the homeowner need to reduce all non-essential water usage. Don't wait days to report red light alarms! Please note, in extreme weather conditions, excessive heavy rains can and will cause your septic alarm and sprinkler heads to discharge, this is normal, the water is being relieved from the tank. If your alarm light stays on well after the rains have ceased, please call us to get a technician out to your property.
- POWER: In the event of a red-light alarm or at any other time NEVER shut off the power to your system!
- IRRIGATION SYSTEMS (lawn care) & ALTERATIONS TO THE SYSTEM: Avoid spraying your irrigation system in the same areas as your septic spray areas. This will cause over saturation to the lawn. Homeowners, landscapers, irrigation and pool companies should NEVER replace or tamper with your aerobic system, including the spray heads. Doing so will void any warranties (if applicable) and may result in additional costs to the homeowner for necessary repairs to bring the system back into compliance. For any changes wanted or needed for swimming pools, decks, sport courts, patios or irrigation systems, it is the homeowner's responsibility to call MJ Septic, LLC at (210) 875-3625 to assist in taking the necessary measures to have alterations made. This usually requires the system to be redesigned by one of our septic designers and re-permitted with your respective county. Do not build over any part of the aerobic system (the sprinklers can only be applied to natural vegetation surfaces!) Do not landscape over any part of the aerobic system (trees, plants, flowers, etc.) Do not allow ants to mound by any part of the aerobic system. Ant killers can be used to treat if mounds occur. Ants will ruin electrical components and void any warranties if applicable. Keep all vegetation mowed and trimmed around the entire system, including the spray heads & spray area. If the technician cannot access the system due to overgrown grass, weeds, bushes, etc. there will be a service call charge assessed to return for inspection.
- CHLORINE (tablets & liquid): Never store your tablets near water heaters or in your water heater closet. Keep chlorine away from gas and electricity. It is always best to store it in a cool, dry and well-ventilated area.
 - ** For tablet chlorinators: use only chlorine that is designed to treat wastewater! Calcium Hypochlorite tablets are available at your local Home Depot or Lowe's. We do not sell them. NEVER USE SWIMMING POOL TABLETS! Mixing pool tablets with wastewater tablets could cause a dangerous volatile reaction. When the chlorinator is completely empty, do not add more than 4-5 tablets at a time to prevent the chlorinator from clogging.
 - ** For liquid chlorinators: you may use liquid chlorine/bleach (same bleach used to wash whites). When the chlorinator is completely empty, add no more than 3 ½ gallons of liquid chlorine bleach at a time. We recommend 2-3 gallons monthly (this will vary depending on how much water is used in the home per month) Do not tamper with chlorinators! This will void any warranties (if applicable).
- MISC INFO I: An aerobic system should not be treated as a city sewer. Economy in the use of water helps prevent overloading the system. Leaky
 faucets, running commodes, etc. should be guarded against as well. Avoid doing all your laundry in the same day (you must space out 1-2 loads
 daily); surges of water entering the system can and will hydraulically overload the system and throw off the balance of bacteria, which will not
 allow your waste to break down properly.
- MISC INFO II: Items flushed down commodes and/or poured down the drains DO NOT disappear; they must be treated by the system! Aerobic systems are designed to treat domestic wastewater and most toilet paper (read labels). Things that can harm your system include, but are not limited to are: excessive use of garbage disposal (very light use is okay, only if necessary, otherwise it is strongly recommended against!) fat, grease, oils, too many harsh cleaners, excessive use of fabric softener, excessive use of bleach, cigarette butts, feminine wipes, baby wipes, facial wipes, cleaning wipes, any type of wipes, feminine products, paper towels, condoms, q-tips, paint and/or paint thinners, varnishes, drain cleaners, automatic toilet bowl cleaners, hair combings, pet hair, coffee grounds, fruit, fruit peels, dental floss, any type of diapers, kitty litter, gauze bandages, unused medications, etc. Items such as these even though they may say "flushable" or "septic safe" still may not be ultimately safe for your aerobic treatment unit and cannot potentially cause the homeowner additional expenses for repairs and pumping.
- MISC INFO III: We take sludge level readings at every routine inspection (every four months) unless the system has been shut off/power failure or
 the system is overflowing. We always recommend cleaning/pumping of the system when levels reach 10-12" of sludge. *A typical/average
 household will need to have their system cleaned/pumped every 2-5 years; this all depends on usage and WILL VARY per HOUSEHOLD! This fee is
 NOT included in your annual maintenance contract agreement.



TITLE 27338 Felswand Pkwy, New Braunfels, TX 78132 (Johnson...

FILE NAME HelloSign Residen...ract Template.pdf

DOCUMENT ID 3c2a0b6d9ea96a690099b5c29259803ca27c302e

AUDIT TRAIL DATE FORMAT MM / DD / YYYY

STATUS • Signed

Document History

O1 / 20 / 2022 Sent for signature to Kelly Johnson

sent 14:20:56 UTC-6 (mkjohnson@venturecomm.net) and MJ Septic (cat@mjseptic.com)

from cat@mjseptic.com IP: 216.177.186.101

O1 / 24 / 2022 Viewed by Kelly Johnson (mkjohnson@venturecomm.net)

VIEWED 07:34:30 UTC-6 IP: 96.8.248.238

SIGNED 07:37:50 UTC-6 IP: 96.8.248.238

O1 / 24 / 2022 Viewed by MJ Septic (cat@mjseptic.com)

VIEWED 08:07:56 UTC-6 IP: 216.177.186.101

SIGNED 08:13:21 UTC-6 IP: 216.177.186.101

7 01 / 24 / 2022 The document has been completed.

O8:13:21 UTC-6

MJ Septic, LLC 1328 W Borgfeld San Antonio, TX 78260

Phone: (210) 875-3625

www.mjseptic.com mjseptic@mjseptic.com

To: Kelly Johnson

27338 Felswand Pkwy New Braunfels, TX 78130 Printed:11/2/2022 Site: 27338 Felswand Pkwy New Braunfels, TX 78132

(605) 380-3017

Permit #: **110007** Customer ID: 6993

Time In: 2:24 pm

Agency: Comal County Environmental Health

Contract Dates: 2/1/2022 - 2/1/2025

County: Comal Sub: Rockwall Ranch Scheduled Date: 10/1/2022 Inspection 2 of 9

Mfg / Brand: NuWater - NuWater

Treatment Type: Aerobic

Disposal: Surface Application

Method: Other

Maint. Provider: Michael J. Long

Visit Date: 10/24/2022

Technician: Deaundrae Ross

Service Type: Scheduled Inspection

▼ This counts as a type of "Scheduled Inspection"

Entered By: Audrey Miller

✓ Copy emailed to Customer
 Customer Emailed: 10/28/2022
 ✓ Copy emailed to the Agency
 Agency Emailed: 11/2/2022

Aerators: Operational Sludge Levels
Filters: Operational For Tank 1: 3"

Irrigation Pumps: Operational
Disinfection Device: Operational
Chlorine Supply: Operational
Chlorine Residual: 0.1mg/L

Chlorinator: Op

Tank Lid / Riser: Secured

Electric Circuits: Operational
Distribution System: Operational
Sprayfield Veg: Operational

Alarm: Operational

- Technician Secured the Tank Lid and/or Riser prior to leaving location.

✓ Service Completed

- *Septic tank cleaning is recommended between 10 and 12 inches of sludge in the pump tank (tank 1) or unless otherwise recommended by technician for other reasons such as full trash tank, etc.*
- *This inspection report is not valid for any real estate transactions* Copy emailed to the customer on 10/28/2022.

Insp ID #:47881

Provider: Michael J. Long

Comments

License Info: MP0001294 Expires: 8/31/2025

MJ Septic, LLC 1328 W Borgfeld San Antonio, TX 78260

Phone: (210) 875-3625

www.mjseptic.com mjseptic@mjseptic.com

To: Kelly Johnson

27338 Felswand Pkwv New Braunfels, TX 78130

Printed:7/28/2023 Site: 27338 Felswand Pkwy New Braunfels, TX 78132

(605) 380-3017

Customer ID: 6993 Permit #: 110007

Contract Dates: 2/1/2022 - 2/1/2025 Agency: Comal County Environmental Health

Inspection 4 of 9 Scheduled Date: 6/1/2023 County: Comal Sub: Rockwall Ranch

Mfg / Brand: NuWater - NuWater

Treatment Type: Aerobic

Disposal: Surface Application

Service Type: Scheduled Inspection

This counts as a type of "Scheduled Inspection"

Entered By: Brianna Perez

Visit Date: 6/26/2023 Time In: 5:54 pm Out: 6:04 pm Method: Other Customer Emailed: 7/12/2023 Technician: Steve Chavarria ✓ Copy emailed to the Agency Agency Emailed: 7/28/2023 Maint. Provider: Michael J. Long

Aerators: Operational **Sludge Levels** Filters: Operational

Irrigation Pumps: Operational **Disinfection Device:** Operational Chlorine Supply: Operational Chlorine Residual: 0.1mg/L

For Tank 1: 6"

Tank Lid / Riser: Secured

Electric Circuits: Operational Distribution System: Operational Sprayfield Veg: Operational

Alarm: Operational

Comments **✓** Service Completed

- Tech reset your timer. - Technician Secured the Tank Lid and/or Riser prior to leaving location. - *Septic tank cleaning is recommended between 10 and 12 inches of sludge in the pump tank (tank 1) or unless otherwise recommended by technician for other reasons such as full trash tank, etc.* - *This inspection report is not valid for any real estate transactions* - Copy emailed to the customer on 7/12/2023.

Insp ID #:53247

Provider: Michael J. Long

License Info: MP0001294 Expires: 8/31/2025

MJ Septic, LLC 1328 W Borgfeld San Antonio, TX 78260

Phone: (210) 875-3625

www.mjseptic.com mjseptic@mjseptic.com

To: Kelly Johnson

27338 Felswand Pkwv New Braunfels, TX 78130

Printed:3/24/2023 Site: 27338 Felswand Pkwy New Braunfels, TX 78132

(605) 380-3017

Customer ID: 6993 Permit #: 110007

Contract Dates: 2/1/2022 - 2/1/2025 Agency: Comal County Environmental Health

Inspection 3 of 9 Scheduled Date: 2/1/2023 County: Comal Sub: Rockwall Ranch

Mfg / Brand: NuWater - NuWater

Treatment Type: Aerobic

Disposal: Surface Application

▼ This counts as a type of "Scheduled Inspection" Service Type: Scheduled Inspection

Entered By: Audrey Miller Visit Date: 2/15/2023 Time In: 11:43 am Out: 11:54 am

Method: Other

Customer Emailed: 2/24/2023 Technician: Steve Chavarria ✓ Copy emailed to the Agency Agency Emailed: 3/24/2023 Maint. Provider: Michael J. Long

Aerators: Operational Sludge Levels Filters: Operational For Tank 1: 5"

Irrigation Pumps: Operational **Disinfection Device:** Operational Chlorine Supply: Operational Chlorine Residual: 0.1mg/L

Chlorinator: Op

Tank Lid / Riser: Secured

Electric Circuits: Operational **Distribution System:** Operational Sprayfield Veg: Operational

Alarm: Operational

Comments **✓** Service Completed

- Tech reset your timer.

- Technician Secured the Tank Lid and/or Riser prior to leaving location.

- *Septic tank cleaning is recommended between 10 and 12 inches of sludge in the pump tank (tank 1) or unless otherwise recommended by technician for other reasons such as full trash tank, etc.*

- *This inspection report is not valid for any real estate transactions* - Copy emailed to the customer on 2/24/2023.

Insp ID #:50387

Provider: Michael J. Long

License Info: MP0001294 Expires: 8/31/2025