

# **COMAL COUNTY**

#### ENGINEER'S OFFICE

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

Issued This Date:

06/28/2021

Permit Number:

111984

Location Description:

281 HIGH DR

SPRING BRANCH, TX 78070

Subdivision:

Comal Hills

Unit:

22

Lot:

22

Block:

2

Acreage:

Type of System:

Aerobic

Surface Irrigation

Issued to:

Dalia Rodriguez & Lauro Aguirre

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

Licensing Authority

Comal County Environmental Health

ENVIRONMENTAL HEALTH INSPECTOR

ENVIRONMENTAL HEALTH COORDINATOR

OS0007722

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

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

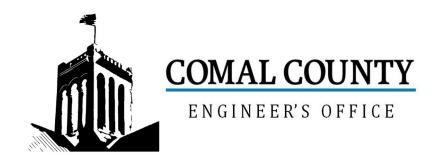
**Inspector Notes:** 

AL.	Di-si	Δ	Citation	N-4	1,41,	2	2
No.	Description SEPTIC TANK Tank(s) Clearly	Answer	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
8	Marked SEPTIC TANK If SingleTank, 2Compartments Provided withBaffle SEPTIC TANK Inlet Flowline Greater than3" and "T" Provided on Inlet and OutletSEPTIC TANK Septic Tank(s) MeetMinimum Requirements		285.32(b)(1) (E)285.91(2)285.32(b)(1) (F)285.32(b)(1)(E) (iii)285.32(b)(1)(E)(ii) (I)285.32(b)(1)(E) (i)285.32(b)(1)(E) (i)285.32(b)(1) (D)285.32(b)(1)(C) (ii)285.32(b)(1)(C) (ii)285.32(b)(1) (B)285.32(b)(1) (A)285.32(b)(1)(E)(iv)				
9	ALL TANKS Installed on 4" Sand Cushion/ Proper Backfill Used		285.32(b)(1)(F) 285.32(b)(1)(G) 285.34(b)				
	SEPTIC TANK Inspection / Clean Out Port & Risers Provided on Tanks Buried Greater than 12" Sealed and Capped		285.38(d)				
11	SEPTIC TANK Secondary restraint system providedSEPTIC TANK Riser permanently fastened to lid or cast into tank SEPTIC TANK Riser cap protected against unauthorized intrusions		285.38(d) 285.38(e)				
	SEPTIC TANK Tank Volume						
12	Installed						
	PUMP TANK Volume Installed						
13	AEROBIC TREATMENT UNIT Size						
14							
15	AEROBIC TREATMENT UNIT Manufacturer AEROBIC TREATMENT UNIT Model Number						
16	DISPOSAL SYSTEM Absorptive		285.33(a)(4) 285.33(a)(1) 285.33(a)(2) 285.33(a)(3)				
17	DISPOSAL SYSTEM Leaching Chamber		285.33(a)(1) 285.33(a)(3) 285.33(a)(4) 285.33(a)(2)				
18	DISPOSAL SYSTEM Evapo- transpirative		285.33(a)(3) 285.33(a)(4) 285.33(a)(1) 285.33(a)(2)				

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

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

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



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

Permit Number: 111984

Issued This Date: 02/09/2021

This permit is hereby given to: Dalia Rodriguez & Lauro Aguirre

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

281 HIGH DR

SPRING BRANCH, TX 78070

Subdivision: Comal Hills

Unit: 1

Lot: 22

Block: 2

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 ON-SITE SEWAGE FACILITY AND LICENSE TO OPERATE

Date		Permit #
Owner Name Dalia Rudriggez and La	Agujvre Agent Name	Viamia Castro
Mailing Address 303 La Mounda Blut	Agent Address	2970 Rolling Holls Ro
City, State, Zip San Antonio 75 78212	City, State, Zip	Bla Tx 78606
Phone # (210) 833-3688	Phone #	716 275 8523
Email daligrace 72 ahotma	Email	VIcednavas @ yaho. us
All correspondence should be sent to:  Owner	Agent Both	Method:
Subdivision Name Comal Hills	Unit	Lot 22 Block Z
Acreage/Legal		
Street Name/Address 281 High Drive	City	oring Branch Zip 78670
Type of Development:		
Single Family Residential		RECEIVED
Type of Construction (House, Mobile, RV, Etc.)		
Number of Bedrooms 4		JAN 27 2021
Indicate Sq Ft of Living Area 2006		001111
Non-Single Family Residential		COUNTY ENGINEER
(Planning materials must show adequate land area for doubling the	ne required land needed	for treatment units and disposal area)
Type of Facility		
Offices, Factories, Churches, Schools, Parks, Etc Indica	ate Number Of Occupa	ants
Restaurants, Lounges, Theaters - Indicate Number of Sea	ats	
Hotel, Motel, Hospital, Nursing Home - Indicate Number o	f Beds	
Travel Trailer/RV Parks - Indicate Number of Spaces		,
Miscellaneous		
Estimated Cost of Construction: \$ 200,000 (Street	ucture Only)	
Is any portion of the proposed OSSF located in the United S	tates Army Corps of E	Engineers (USACE) flowage easement?
Yes No (If yes, owner must provide approval from USACE	for proposed OSSF improv	vements within the USACE flowage easement)
Source of Water Public Private Well		
Are Water Saving Devices Being Utilized Within the Residence	e? Ves 🗆 No	
By signing this application, I certify that:  - The completed application and all additional information submitted of facts. I certify that I am the property owner or I possess the appropriate of the complete of the comp		
<ul> <li>property.</li> <li>Authorization is hereby given to the permitting authority and designal site/soil evaluation and inspection of private sewage facilities</li> </ul>	ated agents to enter upon	n the above described property for the purpose of
- I understand that a permit of authorization to construct will not be is	sued until the Floodplain	Administrator has performed the reviews required
by the Comal County Flood Damage Prevention Order.  - I affirmatively consent to the online posting/public release of my e-m	nail address associated v	with this permit application, as applicable.
D. D.	1/25/	
Signature of Owner	Date // a.s/	Page 1 of 2

Page 1 of 2

# **REVISED** \* \* \* 8 8:24 am, May 05, 2021

# 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 Virginia Castro
System Description proprietary: anobic freatment with spray distribution
Size of Septic System Required Based on Planning Materials & Soil Evaluation
Tank Size(s) (Gallons) Now Few 600 Absorption/Application Area (Sq Ft) 4697,5 regular States are trailed and the states of the s
Gallons Per Day (As Per TCEQ Table III) 360
(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 4 No
is there an existing TCEQ approved WPAP for the property? The Yes The 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?  No
Is there an existing TCEQ approval CZP for the property?  Yes No
(If yes, the P.E. or R.S. shall certify that the OSSF design complies with all provisions of the existing CZP.)
If there is no existing CZP, does the proposed development activity require a TCEQ approved CZP?   Yes No
(If yes, the R.S. or P.E. shall certify that the OSSF design will comply with all provisions of the proposed CZP. A Permit to Construct will not be
issued for the proposed OSSF until the CZP has been approved by the appropriate regional office.)
Is this property within an incorporated city?   Yes   No
If yes, indicate the city:

By signing this application, I certify that:

- The information provided above is true and correct to the best of my knowledge.

- I affirmatively consent to the online posting/public release of my e-mail address associated with this permit application, as applicable.

Signature of Designer

Date 1/25/21 5/1/21 NUISA

Page 2 of 2





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#### AFFIDAVIT TO THE PUBLIC

THE COUNTY OF COMAL STATE OF TEXAS

#### CERTIFICATION OF OSSF REQUIRING MAINTENANCE

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

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

	warranty by the commission of the suitability of this OSSF, nor does it constitute any guarantee by the commission that the appropriate OSSF was installed.
	An OSSF requiring a maintenance contract, according to 30 Texas Administrative Code §285.91(12) will be installed on the property described as (insert legal description):
	Comed Holls 1 Blick 2 Lotel
	The property is owned by (Insert owner's full name): Dalis Rate que and
	This OSSF must be covered by a continuous maintenance contract for the first two years: After the initial two-year service policy, the owner of an aerobic treatment system for a single family residence shall either obtain a maintenance contract within 30 days or maintain the system personally.
	Upon sale or transfer of the above-described property, the permit for the OSSF shall be transferred to the buyer or new owner. A copy of the planning materials for the OSSF can be obtained from the Comal County Engineer's Office.
/	WITNESS BY HAND(S) ON THIS 25 DAY OF JONE 20 21
X	Dalia Rodrquez
	Owner(s) signature(s)
	SWORN TO AND SUBSCRIBED BEFORE ME ON THIS LO DAY OF
	Notary Public, State of Texas  HANNAH MAYNOR  Notary Public, State of Texas  My Comm. Exp. 07-26-2023
	ID No. 13210565-7



This page has been added to comply with the statutory requirement that the clerk shall stamp the recording information at the bottom of the last page.

This page becomes part of the document identified by the file clerk number affixed on preceding pages.

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JAN 27 2021

COUNTY ENGINEER

Filed and Recorded
Official Public Records
Bobbie Koepp, County Clerk
Comal County, Texas
01/27/2021 10:53:01 AM
LAURA 2 Page(s)
202106004969

Bobbie Koepp

#### WASTEWATER TREATMENT FACILITY MONITORING AGREEMENT

RECEIVED

Regulatory Authority	
Block Creek Aerobic Services, LLC	
444 A Old Hwy #9	
Comfort, TX 78013	
Off. (830) 995-3189	
Fax. (830) 995-4051	

Permit/Lie	cense Numb	er ,	01	J	ANTA	, ,,
Customer	-	alix	Rode	4400	2	1
Site Addr	ess	281 1-	hip L	Chre		
CityS	pring B	ruckip	0780	7801	7.	2 .
Mailing A	/	25 11				1/1
County	Comal	Map #_	-	-		
Phone	(210)	833	3038	1 .		
Email	'dali	aruce	726	2 hota	rale a	on

I. General: This Work for Hire Agreement (hereinafter referred to as "Agreement") is entered into by and between (hereinafter referred to as "Customer") and Block Creek Aerobic Services. LLC. By this agreement, Block Creek Aerobic Services, LLC and its employees (hereinafter inclusively referred to as "Contractor") agree to render services at the site address stated above, as described herein, and the Customer agrees to fulfill his/her/their responsibilities, as described herein.

II. Effective Date:

This Agreement commences on At tame to Opens 1. and ends on 24% from that a for a total of two (2) years (initial agreement) of one (1) year (thereafter). If this is an initial agreement (new installation), the Customer shall notify the Contractor within two (2) business days of the system's first use to establish the date of commencement. If no notification is received by Contractor within ninety (90) days after completion of installation or where county authority mandates, the date of commencement will be the date the "License to operate" (Notice of Approval) was issued by the permitting authority. This agreement may or may not commence at the same time as any warranty period of installed equipment, but in no case shall it extend the specified warranty.

III. Termination of Agreement:

This Agreement may be terminated by either party for any reason, including for example, substantial failure of either party to perform in accordance with the terms of this Agreement, without fault or liability of the terminating party. The terminating party must provide written notice to the non-terminating party thirty (30) days prior to the termination of this Agreement. If this Agreement is terminated, Contractor will be paid at the rate of \$75.00 per hour for any work performed and for which compensation has not been received. After the deduction of all outstanding charges, any remaining monies from prepayment for services will be refunded to customer within thirty (30) days of termination of this Agreement. Either party terminating this Agreement for any reason, including non-renewal, shall notify in writing the equipment manufacturer and the appropriate regulatory agency a minimum of thirty (30) days prior to the date of such termination. Nonpayment of any kind shall be considered breach of contract and a termination of contract.

#### IV. Services:

Contractor will:

a. Inspect and perform routine upkeep on the On-Site Sewage Facility (hereinafter referred to as OSSF) as recommended by the treatment system manufacturer, and required by state and/or local regulation, for a total of three visits to site per year. The list of items checked at each visit shall be the: control panel, Electrical circuits, timer. Acration including compressor and diffusers, CFM/PSI measured. Iids safety pans, pump, compressor, sludge levels, and anything else required as per the manufacturer.

b. Provide a written record of visits to the site by means of an inspection tag attached to or contained in the control panel.

c. Repair or replace, if Contractor has the necessary materials at site, any component of the OSSF found to be failing or inoperative during the course of a routine monitoring visit. If such services are not covered by warranty, and the service(s) cost less than \$100.00, Customer hereby authorizes Contractor to perform the service(s) and bill Customer for said service(s). When service costs are greater than \$100.00, or if contractor does not have the necessary supplies at the site, Contractor will notify Customer of the required service(s) and the associated cost(s). Customer must notify Contractor of arrangements to affect repair of system with in two (2) business days after said notification.

d. Provide sample collection and laboratory testing of TSS and BOD on a yearly basis (commercial systems only).

e. Forward copies of this Agreement and all reports to the regulatory agency and the Customer.

f. Visit site in response to Customer's request for unscheduled services within forty-eight (48) hours of the date of notification (weekends and holidays excluded) of said request. Unless otherwise covered by warranty, costs for such unscheduled responses will be billed to Customer.

V. Disinfection:

(C)

copyright all rights reserved

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Not required; X required. The responsibility to maintain the disinfection device(s) and provide any necessary chemicals is that of the Customer.

#### VI. Electronic Monitoring:

Electronic Monitoring is not included in this Agreement.

VII. Performance of Agreement:

Commencement of performance by Contractor under this Agreement is contingent on the following conditions:

a. If this is an initial Agreement (new installation):

ing is not included in this Agreement.

\*\*RECEIVED\*\*

JAN 27 2021

is an initial Agreement (new installation):

I. Contractor's receipt of a fully executed original copy or facsimile of this agreement and all tration requested by Contractor.

\*\*RECEIVED\*\*

JAN 27 2021

\*\*CONTRACTOR OF THE PROPERTY POSTION OF THIS AGREEMENT.\*\*

JAN 27 2021

\*\*TOTAL OF THE PROPERTY POSTION OF THIS AGREEMENT.\*\*

\*\*TOTAL OF THE PROPERTY POSTION OF THIS AGREEMENT.\*\* documentation requested by Contractor.

If the above conditions are not met, Contractor is not obligated to perform any portion of this Agreement.

#### VIII. 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 obstacles, including but not limited to dogs and other animals, vehicles, trees, brush, trash, or debris, as needed to allow the OSSF to function properly, and to allow Contractor safe and easy access to all parts of the OSSF.

b. Protect equipment from physical damage including but not limited to that damage caused by insects.

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

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

e. Provide, upon request by Contractor, water usage records for the OSSF so that the Contractor can perform a proper evaluation of the performance of the OSSF.

f. Allow for samples at both the inlet and outlet of the OSSF to be obtained by Contractor for the purpose of evaluating the OSSF's performance. If these samples are taken to a laboratory for testing, with the exception of the service provided under Section IV (d) above, Customer agrees to pay Contractor for the sample collection and transportation, portal to portal, at a rate of \$35.00 per hour, plus the associated fees for laboratory testing.

g. Prevent the backwash or flushing of water treatment or conditioning equipment from entering the OSSF.

h. Prevent the condensation from air conditioning or refrigeration units, or the drains of icemakers, from hydraulically overloading the aerobic treatment units. Drain lines may discharge into the surface application pump tank if approved by system designer.

i. Provide for pumping and cleaning of tanks and treatment units, when and as recommended by Contactor, at Customer's expense.

j. Maintain site drainage to prevent adverse effects on the OSSF.

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

#### IX. 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 and/or other reasonable hours without prior notice to Customer to perform the Services and/or repairs described herein. Contractor shall have access to the OSSF electrical and physical components. Tanks and treatment units shall be accessible by means of man ways, or risers and removable covers, for the purpose of evaluation as required by State and/or local rules and the proprietary system manufacturer. It is Customers responsibility to keep lids exposed and accessible at all times.

#### X. Limit of Liability:

Contractor shall not be held liable for any incidental, consequential, or special damages, or for economic loss due to expense, or for loss of profits or income, or loss of use to Customer, whether in contract tort or any other theory. In no event shall Contractor be liable in an amount exceeding the total Fee for Services amount paid by Customer under this Agreement.

#### XI. Indemnification:

Customer (whether one or more) shall and does hereby agree to indemnify, hold harmless and defend Contractor and each of its successors, assigns, heirs, legal representatives, devisees, employees, agents and/or counsel (collectively "Indemnitees") from and against any and all liabilities, claims, damages, losses, liens, causes of action, suits, fines, judgments and other expenses (including, but not limited to, attorneys' fees and expenses and costs of investigation), of any kind, nature or description, (hereinafter collectively referred to as "Liabilities") arising out of, caused by, or resulting, in whole or in part, from this Agreement.



## RECEIVED By Allyse Gros at 8:07 am, Feb 09, 2021

THIS INDEMNITIFCATION APPLIES EVEN IF SUCH LIABILITIES ARE CAUSED BY THE CONCURRENT OR CONTRIBUTORY NEGLIGENCE OR BY THE STRICT LIABILITY OF ANY INDEMNITEE.

Customer hereby waives its right of recourse as to any Indemnitee when Indemnification applies, and Customer shall require its insurer(s) to waive its/their right of subrogation to the extent such action is required to render such waiver of subrogation effective. Customer shall be subrogated to Indemnitees with respect to all rights Indemnitees may have against third parties with respect to matters as to which Customer provides indemnity and/or defense to Indemnitees. No Indemnification is provided to Indemnitees when the liability or loss results from (1) the sole responsibility of such Indemnitee; or, (2) the willful misconduct of such Indemnitee. Upon irrevocable acceptance of this Indemnification obligation, Customer, in its sole discretion, shall select and pay counsel to defend Indemnitees of and from any action that is subject to this Indemnification provision. Indemnitees hereby covenant not to compromise or settle any claim or cause of action for which Customer has provided Indemnification without the consent of Customer.

#### XII. Severability:

If any provision of the "Proposal and Contract" shall be held to be invalid 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 it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

#### XIII. Fee for Services:

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

Full payment is due upon execution of this Agreement (Required of new Customer). For any other service(s) or repair(s) provided by Contractor the Customer shall pay the invoice(s) for said service(s) or repair(s) within thirty (30) days of the invoice date. The Contractor shall mail all invoices on the date of invoice. All payments not received within thirty (30) days from the invoice 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 incurred by 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 \$30.00 return check fee.

#### XV. Application or Transfer of payment:

The fees paid for this agreement may be transferred to subsequent property owner(s); however, this Agreement is not transferable. Customer shall advise the subsequent property owner(s) 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 offices within ten (10) business days of date of transfer of property ownership. Contractor will apply all funds received from Customer first to any past due obligation arising 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 per this 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,

Rudy Carson

Block Creek Aerobic Services, LLC.

Customer Signature

Dalia Pdy

Date

Contractor

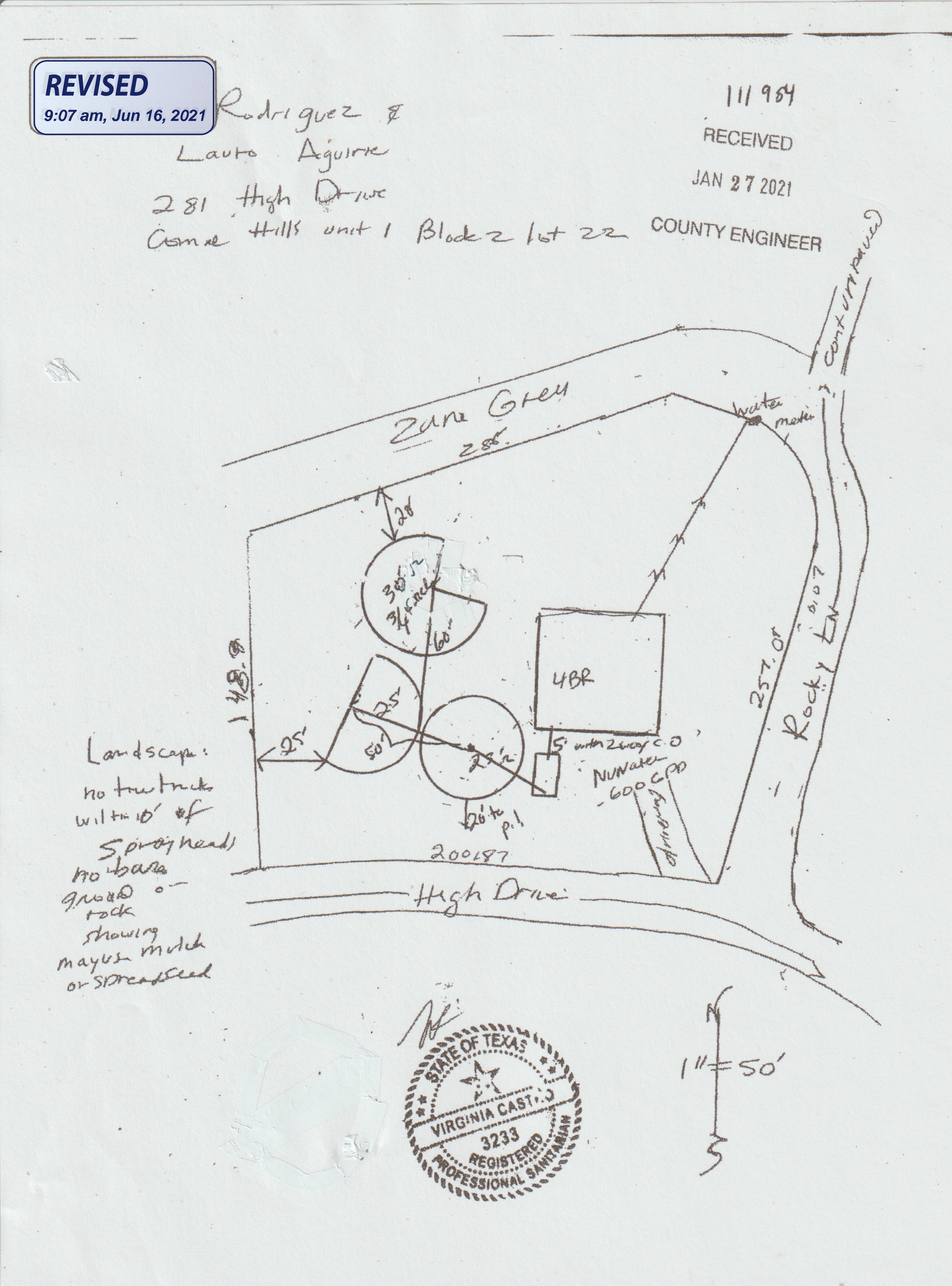
MP# 0002036

1-75-21

RC

# OSSF SITE EVALUATION

	Applicant/ Site In	nformation	Site Eva	aluator Information
	Name Dalia	Rodropez	Name	Virginia Castro
	Address 303 L	Manche Bluck	Address	2970 Rolling Hills RS
City	/State/Zip San	Andono FTEZIZ	City/State/Zip	13 lance Tx 78606
,		, v	TCEQ/ PE License #	12519
Sit	e Location 251	High Drive		
Soil Boring	/ Backhoe Pit Number	1		Proposed Depth
Depth (Feet)	Soil Texture	Texture Class (Ia, Ib, II, III, IV)	% Gravel (Required when Texture Class Is II or III)	Observation Notes (Restrictive Horizon, Size of Gravel, Groundwater, Mottling, Fractured Rock, Recent Weather, etc.)
0	) 14	calishe	30% grave	bost suited to
2 3 4 5		industed Imestera		bost suited to acertaic RECEIVED JAN 27 2021
Soil Boring	/ Backhoe Pit Number	Surface Ele	vation	COUNTY ENGINE Proposed Depth Elevation
SOII BUTTIE	Backiloe Fit Nulliber	Surface Ere	T	Proposed Depth Lievation
Depth (Feet)	Soil Texture	Texture Class (Ia, Ib, II, III, IV)	% Gravel (Required when Texture Class is II or III)	Observation Notes (Restrictive Horizon, Size of Gravel, Groundwater, Mottling, Fractured Rock, Recent Weather, etc.)
0 1 2	Sime			
3 4 5 6			J	
accurate t may be gr The site e system. A	to the best of my ability ounds to revoke or sus valuation determined the specific of the spec	t. I understand that any mi pend my license. he site is suitable for a hotreatment. According t KIII have been given to the	srepresentation of the i	disposal system with uitable / not suitable for this proposed rm them of other alternatives based



# REVISED 8:24 am, May 05, 2021

# NuWater 550-600

SPRINKLERS

K-RAIN PROFESSIONAL SERIES, 5" RISER, POP-UP HEIGHT

3/" THREADED INLET, LOW ANGLE NOZZLE

PUMP

FRANKLIN FPS E SERIES 1/2 HP FIELD SERVICEABLE L 1/4 "

DISCHARGE CONNECTION

TIMER

PROGRAMED TO SPRAY ONLY BETWEEN 12 MIDNIGHT AND

5 A.M.

DISINFECTION LIQUID CHLORINATOR ECONO CHLOR DISPENSING 10 OZ OF

BLEACH PER 300 GALLONS OF WATER DISPERSED

PUMP TANK

(SEE DIAGRAM) 1 PIECE MONOLITHIC CONCRETE TANK

HOLDING

TRASH TANK 353 GALLONS, PUMP TANK 768 GALLONS,

CAPACITY

AERATION TANK 560 GALLONS CLARIFIER 190 GALLONS

ELECTRIC

10-2 WIRE WITH GROUND, 30 AMP CIRCUIT, 115 VOLTS TO

**CONTROL BOX** 

DISTRIBUTION 1" PURPLE SCHEDULE 40 PVC

PIPF

**EXCAVATION** 

73" DEEP (INCLUDES 4" SAND PAD) 6" COVER MAY BE

MOUNDED 76" WIDE X 176: LONG

. 4687,5

REQUIRED AREA

.064 gallons/ (gnd per tceq regs)

CALCULATIONS  $A = \pi 2$ 

A = 3.14 (r2)

MINIMUM REQUIREMENTS

SPRINKLERS @FOLLOWNG RADII-

4 BR Nuwater

Dalia Rudryus 281 High Drive

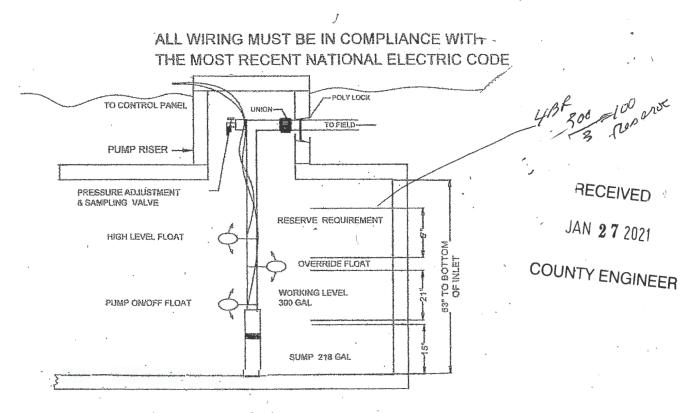
### TANK NOTES:

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

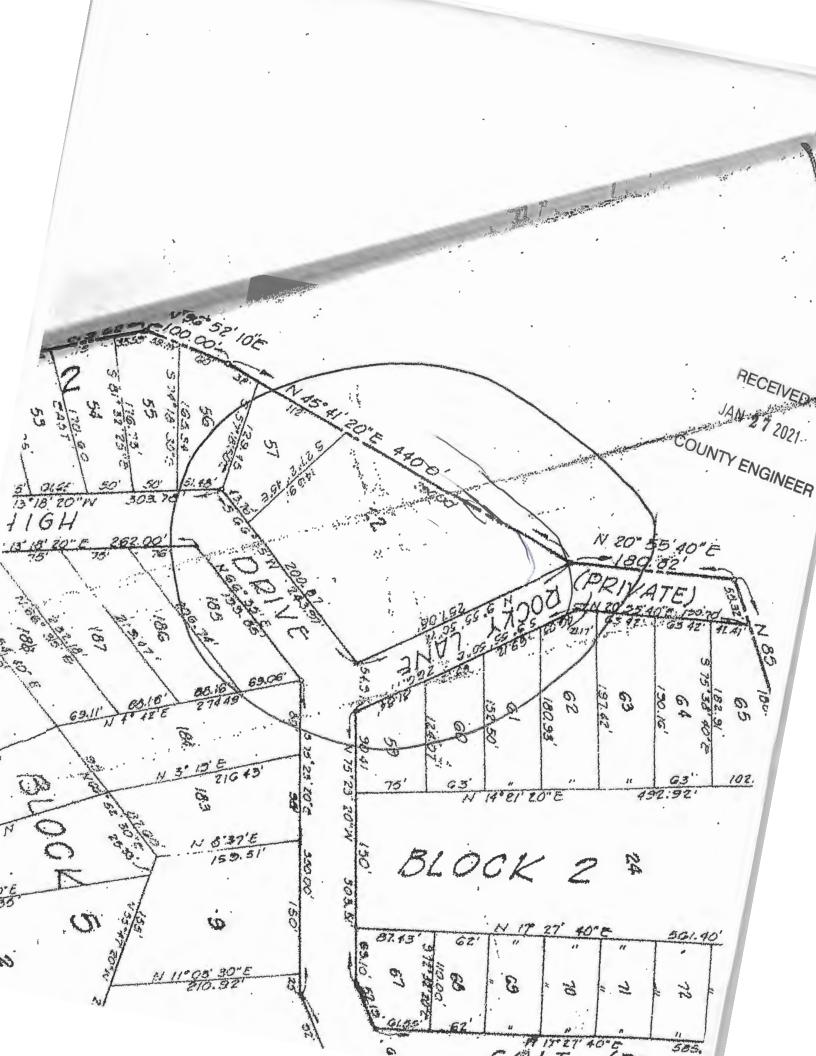
Tightlines to the tank shall be SCH-40 PVC.

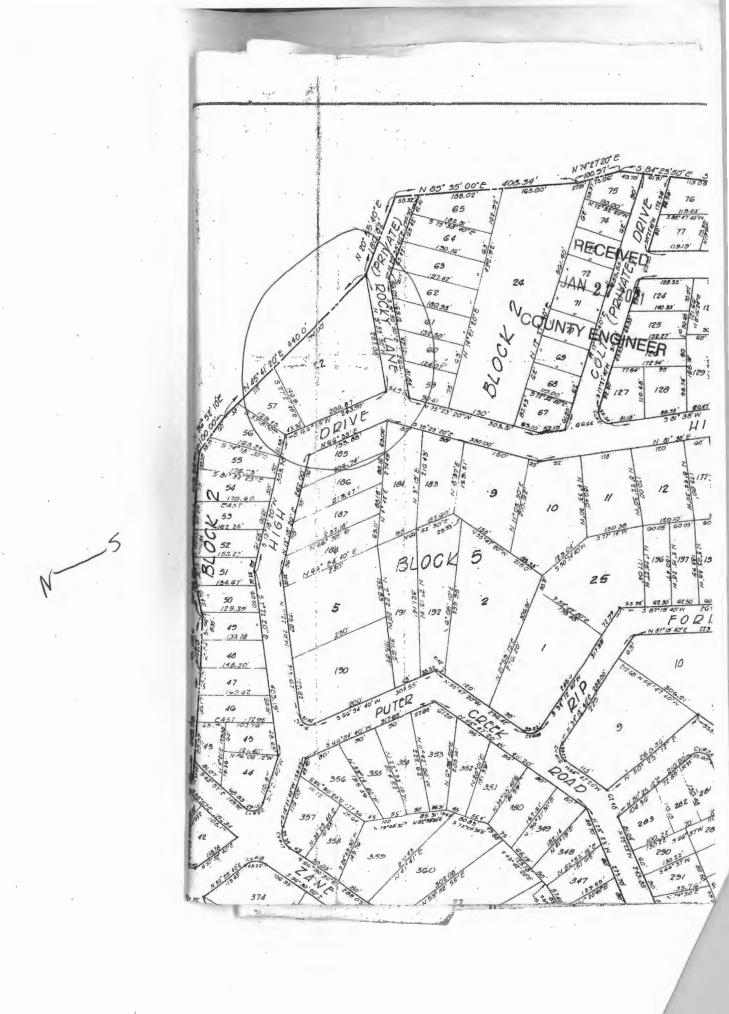
A two way sanitary tee is required between residence and tank.

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



TYPICAL PUMP TANK CONFIGURATION NU-WATER 550PC -400PT 768 GAL PUMP TANK





# NuWater 550-600

RECEIVED

JAN 27 2021

SPRINKLERS

K-RAIN PROFESSIONAL SERIES, 5" RISER, POP-UP HEIGHT

3" THREADED INLET, LOW ANGLE NOZZLE

COUNTY ENGINEER

PUMP

FRANKLIN FPS E SERIES 1/2 HP FIELD SERVICEABLE L 1/4 "

DISCHARGE CONNECTION

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DISTRIBUTION 1" PURPLE SCHEDULE 40 PVC

PIPE

EXCAVATION

73" DEEP (INCLUDES 4" SAND PAD) 6" COVER MAY BE

MOUNDED 76" WIDE X 176: LONG

REQUIRED AREA

.064 gallons/ (gnd per ticed regs)

CALCULATIONS  $A = \pi 2$ 

A = 3.14 (r2)

MINIMUM

REQUIREMENTS

SPRINKLERS @FOLLOWNG RADII:

# **Assembly Details**

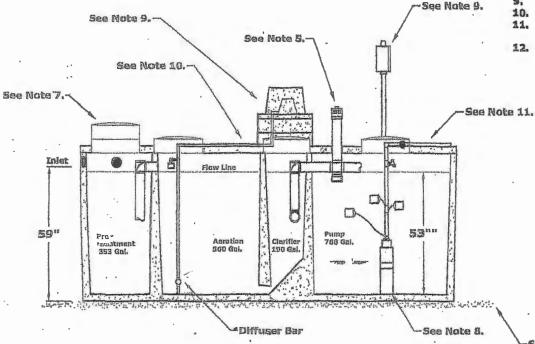
OSSF

#### GENERAL NOTES

- 1. Plant structure material to be precast concrete and steel.
- . Maximum burial depth is 30" from slab top to grade.
- . Weight = 14,900 lbs.
- Treatment capacity is 600 GPD. Pump compartment set-up for a 350 GPD Flow Rate (4 bendroom, < 4,000 sq/ft living aera). Please specify for additional set-up requirements.</li>
   BOD Loading = 1.62 jbs. ner ray.

 Standard tablet chlorinator or Optional Liquid chiorinator. NSF approved chlorinators (tablet & liquid) available.

- Bio-Robix B-550 Control Center w/ Timer for night spray application. Optional Micro Dose (min/sec)timer available for drip applications. Electrical Requirement to be 115 Volts, 60 Hz, Single Phase, 30 AMP, Groundad Receptacle.
- 20" Ø acess riser w/ ild (Typical 4). Optional extension risers available.
- 8. 20 GPM 1/2 HP, high head effluent pump.
- HIBLOW Air Compressor w/ concrete housing.
- 10. 1/2" Sch. 40 PVC Air Line (Max. 50 Lft from Plant).
- 1<sup>ii</sup> 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 Langth: 164"

MINIMUM EXCAVATION DIMENSIONS: Width: 76" Length: 176"

PECEN JAN 27 2 OUNTY ENG

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

Model: B-550-PC-400PT

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

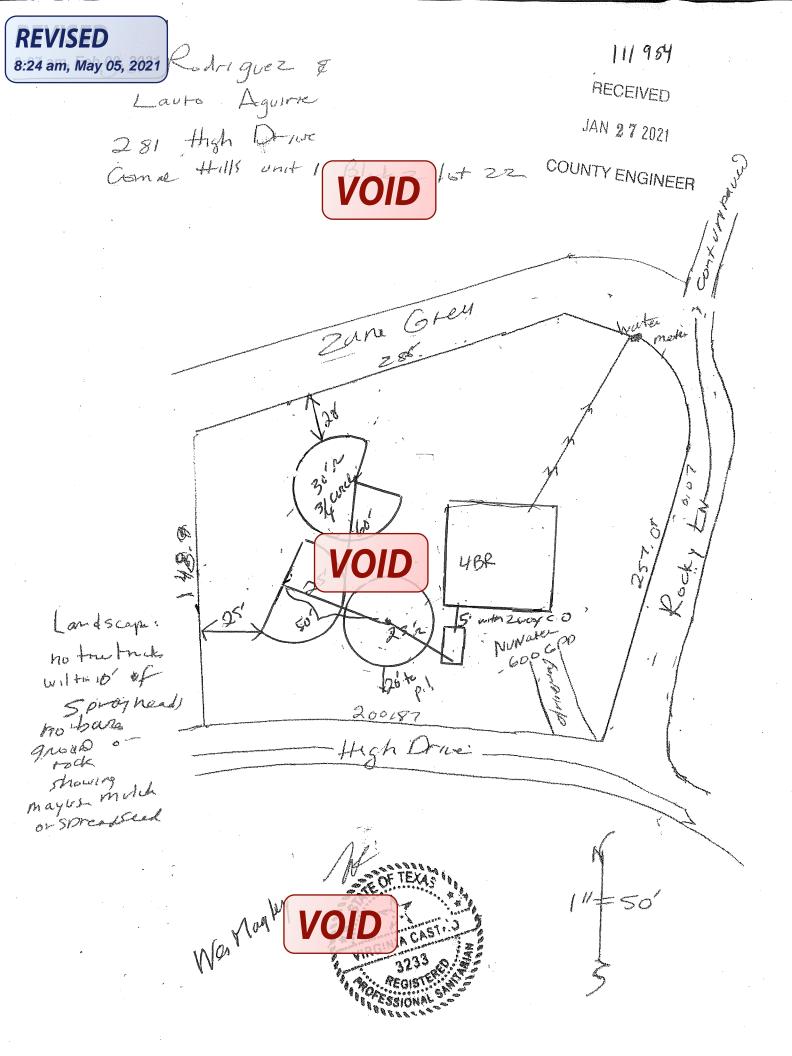
Scales

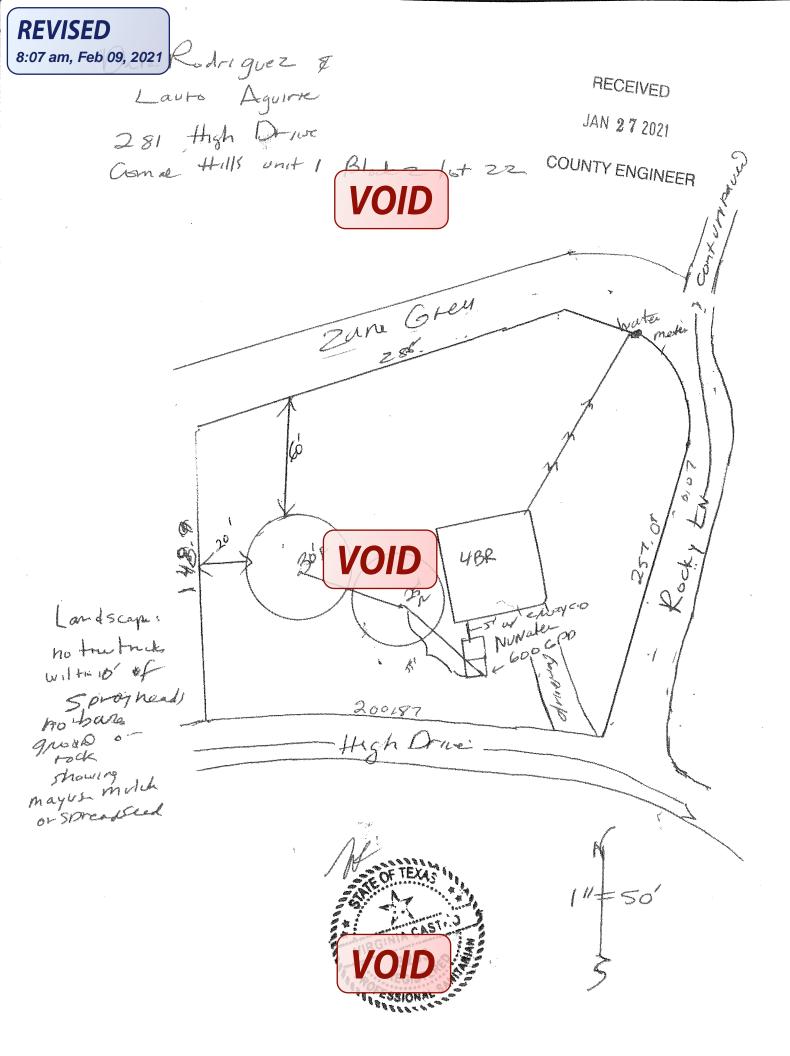
All Diamandons subject to diloyable specification tolatoness.

DWg. #: ADV-8550-3

Advantage

Advantage Wastowater Solutions (ic. 444 A Old Hwy No 9 Comfort, TX 78013 630-995-3189 fax 830-995-4051





# \* \* \* 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 Virginia Castro
System Description proprietary: auchie treatment with spray distribution
Size of Septic System Required Based on Planning VOID Juliation
Tank Size(s) (Gallons) Now Feb 600 Absorption/Application Area (Sq Ft) 4697, 5 Pegus  Gallons Per Day (As Per TCFO Table III) 360
Gallons Per Day (As Per TCEQ Table III) 360
(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.)
(, co, c.e. c.e. c.e. c.e. c.e. c.e. c.e. c.e
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 Permitted 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?  No JAN 27 2021
Is there an existing TCEQ approval CZP for the property
(If yes, the P.E. or R.S. shall certify that the OSSF design complication 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 issued for the proposed OSSF until the CZP has been approved by the appropriate regional office.)
Is this property within an incorporated city?   Yes   No
If yes, indicate the city:
By signing this application, I certify that:
- The information provided above is true and correct to the best of my knowledge.
- I affirmatively consent to the online posting/public release of my e-mail address associated with this permit application, as applicable.

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

Date

Signature of Designer

Page 2 of 2

Palia Rodrugues 281 Hyp Drive



SPRINKLERS

K-RAIN PROFESSIONAL SERIES, 5" RISER, POP-UP HEIGHT

%" THREADED INLET, LOW ANGLE NOZZLE

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FRANKLIN FPS E SERIES 1/2 HP FIELD SERVICEABLE L 1/4 "

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CALCULATIONS  $A = \pi 2$ 

A = 3.14 (r2)

MINIMUM REQUIREMENTS



From: Gros, Allyse

"daliaroce 72@hotmail.com" To: "vleeedwards@yahoo.com" Cc: Subject: Permit 111984 Deficiency Comment Date: Tuesday, February 2, 2021 12:22:00 PM

RE: 281 High Drive, Comal Hills Unit 1, Block 2, Lot 22

Property Owner & Agent,

We received planning materials for the referenced permit application on January 27, 2021 and found those planning materials to be deficient. In order to continue processing this permit, we need the following:



The Wastewater Treatment Facility Monitoring Agreement requires the signature of the maintenance provider.



Indicate the separation distance between the edge of the spray area and the property lines.

3. Revise accordingly and resubmit.

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

Thank you,



Allyse N. Gros, OS0035605

Environmental Health Asst.

Comal County Engineer's Office

195 David Jonas Dr New Braunfels, TX 78132 830-608-2090 www.cceo.org

# CONTRIBUTORY NEGLIGENCE OR BY TH



### THIS INDEMNITIFCATION APPLIES EVEN IVOID LITIES ARE CAUSED BY THE CONCURRENT OR Y OF ANY INDEMNITEE.

Customer hereby waives its right of recourse as to any Indemnitee when Indemnification applies, and Customer shall require its insurer(s) to waive its/their right of subrogation to the extent such action is required to render such waiver of subrogation effective. Customer shall be subrogated to Indemnitees with respect to all rights Indemnitees may have against third parties with respect to matters as to which Customer provides indemnity and/or defense to Indemnitees. No Indemnification is provided to Indemnitees when the liability or loss results from (1) the sole responsibility of such Indemnitee; or, (2) the willful misconduct of such Indemnitee. Upon irrevocable acceptance of this Indemnification obligation, Customer, in its sole discretion, shall select and pay counsel to defend Indemnitees of and from any action that is subject to this indemnitees. From covenant not to compromise or settle any claim or cause of action for which Customer has provided Indemnification with the covenant not to compromise or settle any claim or cause of action for which Customer has provided Indemnification with the covenant not to compromise or settle any claim or cause of action for which Customer has provided Indemnification with the covenant not to compromise or settle any claim or cause of action for which Customer has provided Indemnification with the covenant not to compromise or settle any claim or cause of action for which Customer has provided Indemnification with the covenant not to compromise or settle any claim or cause of action for which Customer has provided Indemnification with the covenant not to compromise or settle any claim or cause of action for which Customer has provided Indemnification with the covenant not to compromise or settle any claim or cause of action for which Customer has provided Indemnification with the covenant not to compromise or settle any claim or cause of action for which Customer has provided Indemnification with the covenant not to compromise or settle any claim or cause of action for the covenant not to compromise or cause of action for the covenant not to compromise or cause of action or cause or ca

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VOID Redy ( 1/25 b)

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#### 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.

Block Creek Aerobic Services, LLC, Contractor

MC# 0000042 and MC#0000002

copyright

BS

Contractor's Initials

'Vala Rodriguez VOID
Lauro Aguire VOID RECEIVED JAN 27 2021 281 High Drive Comme Hills unit 1 Block 2 let 22 COUNTY ENGINEER Zani Grey vater VOID Rock L Landscape: NUNATE COD no trutricks Wiltin 10 of Spray head) 200187 no bare High Drive group mayor molch rock or Spreaked

1

#### WARRANTY DEED

THE STATE OF TEXAS

WATON ATT MENT DA

COUNTY OF COMAL

KNOW ALL MEN BY THESE PRESENTS:

That SHADOW MOUNTAIN RANCHES, INC., a Texas corporation acting by and through its duly authorized officer, of the County of Bexar, State of Texas, for and in consideration of the sum of Ten and No/100 Dollars (\$10.00) and other valuable consideration cash to the unique signed paid by the grantees herein named, the receipt of which is hereby acknowledged, have GRANTED, SOLD AND CONVEYED, and by these presents do GRANT, SELL AND CONVEY unto:

Lauro C. Aguirre and Dalia Rodriguez, single personny ENGINEER
303 LaManda Blvd.
San Antonio, TX 78212

of the County of Bexar, State of Texas, all of the following described real property in Comal County, Texas, to-wit:

Lot 22 (Twenty-Two), Unit 1, Block 2, COMAL HILLS SUBDIVISION, situated in the County of Comal, State of Texas, according to the plat thereof recorded in Volume 2, Pages 53-54, of the Plat Records of Comal County, Texas;

Subject to conditions, restriction's and easements of record.

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging, unto the said grantees, their heirs and assigns forever; and it does hereby bind itself, its successors and assigns to WAARANT AND FOREVER DEFEND all and singular the said premises unto the said grantees, their heirs and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

EXECUTED this 22nd day of November , A.D., 2005

SHADOW MOUNTAIN RANGHES, INC.

BY:

Elfwiede Koehle Vice President

ACKNOWLEDGMENT

THE STATE OF TEXAS

COUNTY OF BEXAR

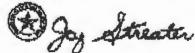
This instrument was acknowledged before me on the Doday of November, A.D., 2005, by Elfriede Koehle, as Vice President of Shadow Mountain Ranches, Inc., a Texas corporation, on behalf of said corporation.

KATHERINE M. BENNETT
NOTARY PUBLIC
STATE OF TEXAS
My Comm. Exp. 06-13-08

Shadow Mountain Ranches, Inc. P.O. Box 2606 Universal City, TX 78148-1606 Notary Public, State of Texas

Dock 200506045437

Pages 1
12/01/2005 il:18AN
Official Records of
COMAL COUNTY
JOY STREATER
COUNTY CLERK
Fees \$16.80



Doc# 200506045437

### **Block Creek Concrete Products, LLC** 444 A Old Hwy No 9 Comfort, TX 78013

Phone: (830) 995-3189 Fax: (830) 995-4051

To: Home Owner 281 High Drive

Printed:2/14/2022 Site: 281 High Drive Spring Branch, TX 78070

Spring Branch, TX 78070

Permit #: 111984

Agency: Comal County

County: Comal

Mfg / Brand: Advantage Wastewater LLC - Nu Water

Treatment Type: Aerobic With Chlorine System S/N: 45134

Disposal: Surface Application

Customer ID: 7586

Contract Dates: 6/28/2021 - 6/28/2023

Scheduled Date: 2/28/2022

Installed: 2/25/2021

Warranty End: 2/25/2023

GPS Coordinates - Latitude: 29.9358694 Longitude: -98.402738

Entered By: Rudy Carson

Service Type: Repair

Visit Date: 2/14/2022

Method: Grab

Technician: Not Assigned Maint. Provider: Rudy Carson

Aerators: Operational

Filters: Operational Irrigation Pumps: Operational

Disinfection Device: Operational Chlorine Supply: Operational

Tank Lid / Riser: Secured

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

Alarm: Operational

Comments

Service Completed - Technician Secured the Tank Lid and/or Riser prior to leaving location tripping pump braker replaced bad spray pump under warranty

Owner signature:

Insp ID #:120243

Provider: Rudy Carson

License Info: MP0002036 Expires:

Phone: (830) 995-3189

Fax: (830) 995-4051

To: Dalia Rodriguez 281 High Drive

Spring Branch, TX 78070

Printed:5/25/2022

Main Phone: (210) 833-3088

Insp ID #:125808

Work: Cell Phone:

Alt Cell:

Permit #: 111984

Agency: Comal County

County: Comal

Mfg / Brand: Advantage Wastewater LLC - Nu Water Treatment Type: Aerobic With Chlorine System S/N: 45134

Disposal: Surface Application

Contract Dates: 6/28/2021 - 6/28/2023

Customer ID: 7586

Scheduled Date: 6/28/2022

Inspection 3 of 6

Installed: 2/25/2021 Warranty End: 2/25/2023

GPS Coordinates: Latitude: 29.9358694 Longitude: -98.402738

Service Type: Scheduled Inspection

Visit Date: 5/25/2022

Time In: 525p

Out: 548p

▼ This counts as a type of "Scheduled Inspection"

Entered By: Jose Ramos

Method: Grab

Technician: Jose Ramos Maint. Provider: Rudy Carson

Aerators: Operational

Filters: Operational

Irrigation Pumps: Operational

Disinfection Device: Operational

Chlorine Supply: Operational

Chlorine Residual: 0.30

Sludge Levels

For Tank 1: n/a For Tank 2: n/a For Tank 3: 0"

Floats: OP

Timer: OP

CFM: 2.8

Electric Circuits: Operational Distribution System: Operational

Sprayfield Veg: Operational

Tank Lid / Riser: Secured

Insp. Port / Plug: Secured

Alarm: Operational

License Info: MP0002036 Expires:

Comments

Service Completed

 Technician Secured the Tank Lid and/or Riser prior to leaving location.
 Inspection Port Plug was noted as Secured prior to leaving. Cleaned the compressor filter.

Site: 281 High Drive, Spring Branch, TX 78070

Provider: Rudy Carson

Technician: Jose Ramos

License Info: MT0001770 Expires: 9/1/2022

Phone: (830) 995-3189 Fax: (830) 995-4051

To: Dalia Rodriguez 281 High Drive

Spring Branch, TX 78070

Printed:10/7/2022

Main Phone: (210) 833-3088

Insp ID #:131192

Work:

Cell Phone: Alt Cell:

Permit #: 111984

Agency: Comal County

County: Comal

Mfg / Brand: Advantage Wastewater LLC - Nu Water
Treatment Type: Aerobic With Chlorine System S/N: 45134

Disposal: Surface Application

Customer ID: 7586

Contract Dates: 6/28/2021 - 6/28/2023

Scheduled Date: 10/28/2022

Inspection 4 of 6

Installed: 2/25/2021

Warranty End: 2/25/2023 GPS Coordinates: Latitude: 29.9358694 Longitude: -98.402738

Service Type: Scheduled Inspection

Visit Date: 10/7/2022

Time In: 1255p

Out: 115

This counts as a type of "Scheduled Inspection"

Entered By: Jose Ramos

Method: <u>Grab</u> Technician: Jose Ramos

Maint. Provider: Rudy Carson

Aerators: Operational

Filters: Operational

Sludge Levels

For Tank 1: N/A For Tank 2: N/A For Tank 3: 0"

Disinfection Device: Operational Chlorine Supply: Operational

Irrigation Pumps: Operational

Chlorine Residual: 0.6

Floats: OP

Timer: OP

CFM: 2.4

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

Tank Lid / Riser: Secured Insp. Port / Plug: Secured

Alarm: Operational

Comments

Service Completed

- Technician Secured the Tank Lid and/or Riser prior to leaving location. - Inspection Port Plug was noted as Secured prior to leaving. Cleaned compressor filter. Set Fall back time. Please clear all dirt from 2 lids.

Site: 281 High Drive, Spring Branch, TX 78070

Provider: Rudy Carson

Technician: Jose Ramos

License Info: MP0002036 Expires:

License Info: MT0001770 Expires: 9/1/2022

Phone: (830) 995-3189

Fax: (830) 995-4051

To: Dalia Rodriguez 281 High Drive

Spring Branch, TX 78070

Printed:3/9/2023

Main Phone: (210) 833-3088

Insp ID #:137607

Work: Cell Phone:

Alt Cell:

Permit #: 111984

Agency: Comal County County: Comal

Mfg / Brand: Advantage Wastewater LLC - Nu Water Treatment Type: Aerobic With Chlorine System S/N: 45134

Disposal: Surface Application

Customer ID: 7586

Contract Dates: 6/28/2021 - 6/28/2023

Scheduled Date: 2/28/2023

Inspection 5 of 6

Installed: 2/25/2021

Warranty End: 2/25/2023

GPS Coordinates: Latitude: 29.9358694 Longitude: -98.402738

Service Type: Scheduled Inspection

Visit Date: 3/9/2023

Time In:

Out: 11am

▼ This counts as a type of "Scheduled Inspection" Entered By: Noel J Aleman

Method: Grab

Technician: Noel J Aleman Maint. Provider: Rudy Carson

Aerators: Operational

Filters: Operational Irrigation Pumps: Operational Disinfection Device: Operational Chlorine Supply: Operational

Chlorine Residual: .1

Sludge Levels

For Tank 1: 18" For Tank 2: 0" For Tank 3: 3"

Floats: OP

Timer: OP

Electric Circuits: Operational Distribution System: Operational

Sprayfield Veg: Operational

Tank Lid / Riser: Secured

Color: Good Odor: Good

Alarm: Operational

Comments

Service Completed

- Technician Secured the Tank Lid and/or Riser prior to leaving location. Inspection - Cleaned compressor filter - Scum in pretreatment is 12", checked sprinklers, checked timer, checked buzzers, bleach is empty, everything is properly working at this time.

Site: 281 High Drive, Spring Branch, TX 78070

Provider:

License Info: MP0002036 Expires: 11/30/2025

Technician: Noel J Aleman

License Info: MT 0002393 Expires: 8/30/2025

Phone: (830) 995-3189 Fax: (830) 995-4051

To: Dalia Rodriquez 281 High Drive

Spring Branch, TX 78070

Printed:6/2/2023

Main Phone (210) 833-3088

Insp ID #:140811

Work: Cell Phone:

Alt Cell:

Permit #: 111984

Agency: Comal County

County: Comal

Mfg / Brand: Advantage Wastewater LLC - Nu Water Treatment Type: Aerobic With Chlorine System S/N: 45134

Disposal: Surface Application

Customer ID: 7586

Contract Dates: 6/28/2021 - 6/28/2023

Scheduled Date 6/28/2023

Inspection 6 of 6

Installed: 2/25/2021

Warranty End: 2/25/2023

GPS Coordinates: Latitude: 29.9358694 Longitude: -98.402738

▼ This counts as a type of "Scheduled Inspection"

Entered By: Rudy Carson

Service Type: Scheduled Inspection

Visit Date: 6/2/2023

Time In:

Method: Grab

Technician: Rudy Carson Maint. Provider: Rudy Carson

Aerators: Operational

Filters: Operational Irrigation Pumps: Operational

Disinfection Device: Operational

Chlorine Supply: Operational Chlorine Residual: .1

Sludge Levels

For Tank 1: 14 For Tank 2: 0"

For Tank 3: 1

Floats: OP Timer: OP

Tank Lid / Riser: Secured

Electric Circuits: Operational

Distribution System: Operational

Sprayfield Veg: Operational

Alarm: Operational

Comments

✓ Service Completed

- Technician Secured the Tank Lid and/or Riser prior to leaving location. - Cleaned compressor filter - Scum in pretreatment is 4". System smells bacteria is coming back this is why it smells

Site: 281 High Drive, Spring Branch, TX 78070

Provider:

Rudy Carson

License Info: MP0002036 Expires: 11/30/2025

Technician:

License Info: MP0002036 Expires:

Phone: (830) 995-3189 Fax: (830) 995-4051

**Contract Period** 

Block Creek Aerobic Services, LLC

Customer ID: 7586

Start Date: 6/28/2023 End Date: 6/28/2025

Main Phone: (210) 833-3088

Cell Phones:

Permit #: 111984

To: Dalia Rodriguez

281 High Drive

Spring Branch, TX 78070

Site: 281 High Drive, Spring Branch, TX 78070

County: Comal

Installer: Dennis Moore

Agency: Comal County

Mfg/Brand: Advantage Wastewater LLC-Nu Water-45134

Installed: 2/25/2021

Warranty End: 2/25/2023

3 visits per year - one every 4 months

600 gallons per day

This is to Certify that the above RESIDENTIAL sewage system has an INITIAL inspections agreement per Texas Commission on Environmental Quality (TCEQ) standards for on site sewerage facilities as required.

Inspection reports by the above service company will be filed with the authorized agency as required by the TCEQ regulations. A weather proof tag or label will be attached to the controller showing the month that each inspection was made.

Items included on the Inspection Report generally include aerators, filters, irrigation pump, air compressor, disinfection device, chlorine supply, OK System light, spray field vegetation, probe, sprinkler or drip backwash.

We will visit your site within 48 hours of you notifying us of a problem

Certified Inspector:

8-30-2

Date Printed: 8/30/2023

Phone: (830) 995-3189

Fax: (830) 995-4051

To: Dalia Rodriguez 281 High Drive

Spring Branch, TX 78070

Printed:11/3/2023

Main Phone: (210) 833-3088

Insp ID #:146599

Work:

Cell Phone:

Permit #: 111984

Agency: Comal County

County: Comal

Mfg / Brand: Advantage Wastewater LLC - Nu Water Treatment Type: Aerobic With Chlorine System S/N: 45134

Disposal: Surface Application

Customer ID: 7586

Contract Dates: 6/28/2023 - 6/28/2025

Scheduled Date: 10/28/2023

Inspection 1 of 6

Installed: 2/25/2021

Warranty End: 2/25/2023 GPS Coordinates: Latitude: 29.9358694 Longitude: -98.402738

Service Type: Scheduled Inspection

Visit Date: 11/3/2023

Time In:

▼ This counts as a type of "Scheduled Inspection"

Entered By: Christopher T Zigalo

Method: Grab

Technician: Christopher T Zigalo

Aerators: Operational

Filters: Operational

Maint. Provider: Rudy Carson

Sludge Levels

For Tank 1: 16"
For Tank 2: 2"
For Tank 3: 1"

Disinfection Device: Operational Chlorine Supply: Operational

Irrigation Pumps: Operational

Chlorine Residual: .1

Floats: OP

Timer: OP

Electric Circuits: Operational

Distribution System: Operational Sprayfield Veg: Operational

Tank Lid / Riser: Secured

Alarm: Operational

Comments

Service Completed

- Technician Secured the Tank Lid and/or Riser prior to leaving location. - Cleaned compressor filter - Scum in pretreatment is 1"

Site: 281 High Drive, Spring Branch, TX 78070

Provider: Rudy Carson

Technician: Christopher T Zigalo

License Info: MP0002036 Expires: 11/30/2025

License Info: MT0001878 Expires: 9/30/2026

## **Block Creek Aerobic Services, LLC**

444 A Old Hwy No 9 Comfort, TX 78013

Printed:1/31/2024

(830) 995-3189

Permit: 111984

Site: 281 High Drive, Spring Branch, TX 78070

Main Phone: 2108333088

**Dalia Rodriguez** 281 High Drive Spring Branch, TX 78070

Agency: Comal County County: Comal

System Info: MFG: Advantage Wastewater LLC Brand: Nu Water

Treatment Type: Aerobic With Chlorine

Disposal Type: Surface Application

Customer ID: 7586 Insp ID: 153700

Installed: 2/25/2021 Visit Details

Warranty Expiration: 2/25/2023

System S/N: 45134

Visit Date: 1/31/2024

Entered By: Kaleb Hernandez

GPS Lat: 29.9358694 GPS Long: -98.402738

Scheduled Date: 2/28/2024

Time In: 320

Contract Starts: 6/28/2023

Entered On: 1/31/2024

Time Out: 335

Contract Ends: 6/28/2025

Visit Results

Service Type: Scheduled Inspection

Count: Inspection 2 of 6

Method: Grab

Technician: Kaleb Hernandez

Provider: Rudy Carson

License # MT0002671 **Expires** 

MP0002036

1/31/2027 11/30/2025

Service Completed

Turbidity: Good

Aerators: Operational

Filters: Operational

Irrigation Pumps: Operational Disinfection Device: Operational Sludge Level Tank 2: 0"

Chlorine Supply: Operational

Chlorine Residual: 1

Sludge Level Tank 1: 6"

Sludge Level Tank 3: 4"

Air Filter: Good

Tank Lid / Riser: Secured

Electric Circuits: Operational Distribution System: Operational

Drip/Sprayfield Veg: Operational

Color: Good Odor: Good

Alarm: Operational

- Scum in pretreatment is 4" - Cleaned compressor filter - Technician Secured the Tank Lid and/or Riser prior to leaving location.

Provider:

Rudy Carson

Technician: Kaleb Hernandez

License: Number: MP0002036 Exp: 11/30/2025

License: Number: MT0002671 Exp: 1/31/2027