



TEXAS ASSOCIATION OF REALTORS®
INFORMATION ABOUT ON-SITE SEWER FACILITY

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CONCERNING THE PROPERTY AT

**15642 Kitty Hawk Dr.
 Waller, TX 77484**

A. DESCRIPTION OF ON-SITE SEWER FACILITY ON PROPERTY:

- (1) Type of Treatment System: ☒ Septic Tank ☐ Aerobic Treatment ☐ Unknown
☒ Drip System
- (2) Type of Distribution System: Drip System ☐ Unknown
- (3) Approximate Location of Drain Field or Distribution System: South Side of House ☐ Unknown
- (4) Installer: N/A ☒ Unknown
- (5) Approximate Age: 6 Years ☐ Unknown

B. MAINTENANCE INFORMATION:

- (1) Is Seller aware of any maintenance contract in effect for the on-site sewer facility? ☒ Yes ☐ No
 If yes, name of maintenance contractor: Cody Harrison
 Phone: 713-870-0579 contract expiration date: 2018
Maintenance contracts must be in effect to operate aerobic treatment and certain non-standard on-site sewer facilities.)
- (2) Approximate date any tanks were last pumped? 2016
- (3) Is Seller aware of any defect or malfunction in the on-site sewer facility? ☐ Yes ☒ No
 If yes, explain: None
- (4) Does Seller have manufacturer or warranty information available for review? ☐ Yes ☒ No

C. PLANNING MATERIALS, PERMITS, AND CONTRACTS:

- (1) The following items concerning the on-site sewer facility are attached:
☐ planning materials ☐ permit for original installation ☐ final inspection when OSSF was installed
☐ maintenance contract ☐ manufacturer information ☐ warranty information ☐
- (2) "Planning materials" are the supporting materials that describe the on-site sewer facility that are submitted to the permitting authority in order to obtain a permit to install the on-site sewer facility.
- (3) **It may be necessary for a buyer to have the permit to operate an on-site sewer facility transferred to the buyer.**

(TAR-1407) 1-7-04

Initialed for Identification by Buyer _____, _____ and Seller  

Page 1 of 2

15642 Kitty Hawk Dr.
Waller, TX 77484

Information about On-Site Sewer Facility concerning _____

D. INFORMATION FROM GOVERNMENTAL AGENCIES: Pamphlets describing on-site sewer facilities are available from the Texas Agricultural Extension Service. Information in the following table was obtained from Texas Commission on Environmental Quality (TCEQ) on 10/24/2002. The table estimates daily wastewater usage rates. Actual water usage data or other methods for calculating may be used if accurate and acceptable to TCEQ.

| <u>Facility</u> | <u>Usage (gal/day) without water- saving devices</u> | <u>Usage (gal/day) with water- saving devices</u> |
|-----------------------------------------------------------|--------------------------------------------------------------|-----------------------------------------------------------|
| Single family dwelling (1-2 bedrooms; less than 1,500 sf) | 225 | 180 |
| Single family dwelling (3 bedrooms; less than 2,500 sf) | 300 | 240 |
| Single family dwelling (4 bedrooms; less than 3,500 sf) | 375 | 300 |
| Single family dwelling (5 bedrooms; less than 4,500 sf) | 450 | 360 |
| Single family dwelling (6 bedrooms; less than 5,500 sf) | 525 | 420 |
| Mobile home, condo, or townhouse (1-2 bedroom) | 225 | 180 |
| Mobile home, condo, or townhouse (each add'l bedroom) | 75 | 60 |

This document is not a substitute for any inspections or warranties. This document was completed to the best of Seller's knowledge and belief on the date signed. Seller and real estate agents are not experts about on-site sewer facilities. Buyer is encouraged to have the on-site sewer facility inspected by an inspector of Buyer's choice.

DocuSigned by:
Jacy C. Henderson 10/16/2017
Signature of Seller Date
Jacy C. Henderson

DocuSigned by:
Melissa C. Henderson 10/16/2017
Signature of Seller Date
Melissa C. Henderson

Receipt acknowledged by:

Signature of Buyer Date

Signature of Buyer Date

Waller County Environmental Division

775 Business 290 East
Hempstead, Texas 77445

Ph: 979-826-7670
Fax: 979-826-7673



CERTIFICATE OF APPROVAL

Jacy C. Henderson
15550 FM 362
Waller, Texas 77484

PERMIT TO OPERATE # 6147
August 4, 2011

This is to certify that the 15642 Kitty Hawk, Waller, Texas, has met all the minimum requirements of the STATE OF TEXAS and the COUNTY OF WALLER.

This approval simply grants permission to operate this facility, and does not guarantee its successful operation nor does this certificate warranty any parts associated with it.

The proper functioning and maintenance are the sole responsibility of the homeowner.

1. Grass should be kept mowed in the drain/spray field area.
2. On systems that need chlorination, it is the homeowner's responsibility.
3. On systems that require a maintenance contract, that contract will be put on file at the Waller County Environmental Office.
4. All plumbing should be kept in good repair (no leaks).

SPECIAL PROVISIONS:

This permit to operate will remain in effect until such time that there is evidence that the system is not operating properly and may constitute a threat to the health of the people of this County.

Winford Roberts
Winford Roberts, D. R. # 25232

Waller County Road & Bridge Department
Environmental Division

AFFIDAVIT TO THE PUBLIC
For Aerobic Only

THE COUNTY OF WALLER
STATE OF TEXAS

CERTIFICATION OF OSSF REQUIRING MAINTENANCE

.....According to Texas Commission on Environmental Quality Rules for On-Site Sewage Facilities, this document is filed in the Deed Records of Waller County, Texas.

I

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 authority of the TWC and the Texas Health and Safety Code, requires owner's to provide notice to the public that certain types of OSSFs are located on specific pieces of property. To achieve this notice, the commission requires a recorded affidavit. Additionally, the owner must provide proof of the recording to the OSSF permitting authority. This recorded affidavit is not a representation or warranty by the commission of the suitability of this OSSF, nor does it constitute any guarantee by the commission that the appropriate OSSF was installed.

II

An OSSF requiring a maintenance contract, according to 30 Texas Administrative Code 285.91(12) will be installed on the property described as lot 103 block 6 of sky lakes / 15642 Kitty Hawk Dr.
Legal Description

This property is owned by Jacy C. Henderson
Owner's full name

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 contract within 30 days or maintain the system personally after being certified.

Upon any sale or transfer of the above-described property, the permit for the OSSF shall be transferred to the buyer or new owner; after a written notice to the permitting authority of the sale on the above property. A copy of the planning materials for the OSSF can be obtained from Waller County the Permitting Authority

Jacy C. Henderson
Print Owner(s) name

[Signature]
Owner(s) Signature

SWORN TO AND SUBSCRIBED BEFORE ME ON THIS 3rd DAY OF May, 2011.



Carolyn A. McGill
Signature of Notary Public, State of Texas

Carolyn A. McGill
Notary's Printed Name

09/01/2014
My Commission Expires

1102317
NOT COMPARED
AN ORIGINAL WAS
FILED FOR RECORD

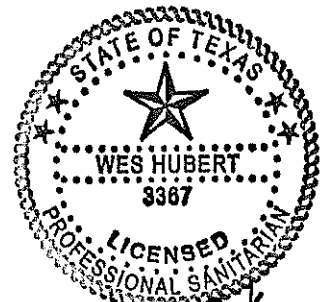
11 MAY -4 PM 3:12

JOHN H. HALLAM
COUNTY CLERK
WALLER COUNTY, TX.
Atty. General DEPUT

#6147

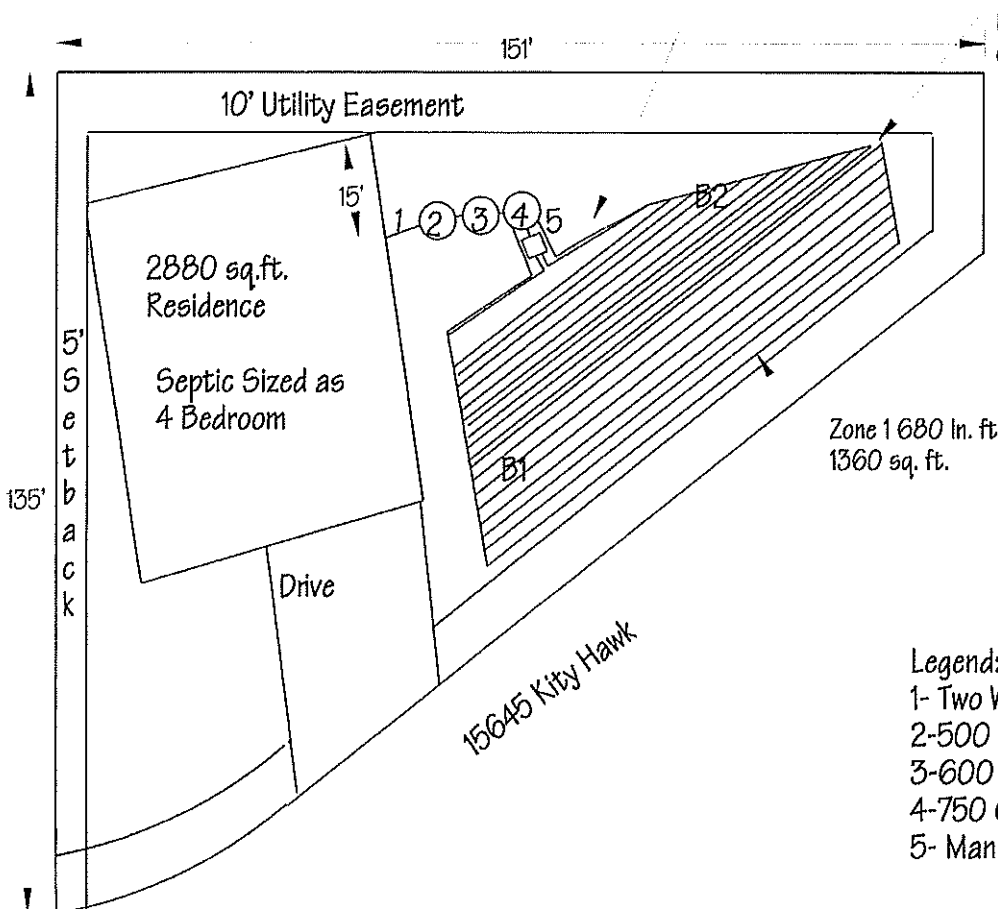
As built

S-4-11



Wes Hubert

Zone 2 520 ln. ft.
1040 sq. ft.



Drip Lines 1'
off Utility Easement

Installed
1200 Ln. ft
2400 sq. ft
300 GPD @ .2 App Rate
REQUIRES 1500 sq. ft
750 Ln. ft.

Legend:

- 1- Two Way c/O 4" PVC sch 40
- 2-500 Gallon Pretreatment Tank
- 3-600 Gallon ATU
- 4-750 Gallon Pump Tank
- 5- Manual Headworks



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Waller County

**AEROBIC
DRIP**Date of Issue 5.5.11Permit No. 6147

| | |
|------------------------------------------------------------|-------------------------------------|
| Property Owner: <u>Jay C Henderson</u> | Installer: <u>Wes Hubert</u> |
| Address: <u>15550 FM 362</u> | Certificate No: |
| <u>Waller, TX 77484</u> | Telephone No: () |
| Telephone No: <u>713.224-1216</u> | Site Evaluator: <u>Wes Hubert</u> |
| Location/Legal Description: | Telephone No: <u>(936) 597-5558</u> |
| Description of Structure: <u>Sky Lakes S-2, B-6, L 103</u> | Certificate No: <u>11687</u> |
| <u>SFD</u> | Minimum Tank Size Required: |
| Soil Type: | Installed: |
| | Minimum Area Required: <u>1500</u> |
| | Installed: <u>2400</u> |

| | Y | N |
|---------------------------------------------------------------------------------|-----------|---|
| I. Sewer | | |
| 1. Proper type pipe from structure to treatment & disposal system? <u>4"</u> | ✓ | |
| 2. Slope of sewer \geq 1/8 in/ft? <u>13' - 6"</u> | ✓ | |
| 3. Cleanouts properly located? | ✓ | |
| II. Pretreatment tank(s) & aerobic unit(s) (Pad under tanks > 4") | | |
| 1. Type & Manufacturer of tank? <u>PF 600 SLPT</u> <u>Galco</u> | ✓ | |
| 2. Proper capacity of trash tanks? | ✓ | |
| 3. Tank seals (water-tight)? | ✓ | |
| 4. Type & Manufacturer of aerobic unit(s)? <u>PF 600</u> <u>Galco</u> | ✓ | |
| 5. Aerobic unit model & serial number? <u>PF 600 SLPT</u> <u>PF6-0292</u> | ✓ | |
| III. Pump & Pump Tank | | |
| 1. Inspection ports? | ✓ | |
| 2. Risers? | ✓ | |
| 3. Pump tank sized properly? | ✓ | |
| 4. Audio & visual high water alarm? | ✓ | |
| IV. Other | | |
| 1. Chlorinator? | <u>NA</u> | |
| 2. Vegetation? | ✓ | |
| 3. Maintenance information provided? | ✓ | |
| 4. Check sprays & pressure? | ✓ | |
| 5. Sticker on Panel Box | ✓ | |
| 6. Sealed Panel | ✓ | |

Waller County
Permit No. _____

AEROBIC

Date of Issue _____

Check each of the following required distances (In feet) which are met by the systems:

| From: | To: Septic Tank | Spray Area |
|--------------------------------------------------------|---------------------|--------------------|
| Water wells, underground cisterns & pump suction pipes | 50 NA | 100 NA |
| Water supply lines | 10 ✓ | 10 ✓ |
| Property lines | 5 ✓ | 20 or (10 w/timer) |
| Streams, ponds, & lakes | 50 NA | 50 NA |
| Sharp slopes, breaks | 0 (special support) | 25 NA |
| Foundations, structures & surfaces improvement | 5 ✓ | 0 |
| Easement lines | 5 ✓ | 0 |
| Swimming pools | 5 NA | 25 NA |

Remarks: *Installed as redrawn*

Inspection conducted by: *[Signature]*

OS# *29607*

Phone:

Approved by: *Kingford Roberts*

Date: *8-4-11*