



INFORMATION ABOUT ON-SITE SEWER FACILITY

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CONCERNING THE PROPERTY AT 18173 CR 4225
Frankston, TX 75763

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

- (1) Type of Treatment System: Septic Tank Aerobic Treatment Unknown
- (2) Type of Distribution System: sprinkler (?) Unknown
- (3) Approximate Location of Drain Field or Distribution System: East and west sides of house ≈ 50 ft from walls Unknown
- (4) Installer: _____ Unknown
- (5) Approximate Age: 23 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: Joey Ridgley's Septic Service
Phone: 903-852-3740 contract expiration date: 12-13-24
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? unknown
- (3) Is Seller aware of any defect or malfunction in the on-site sewer facility? Yes No
If yes, explain: _____
- (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.**

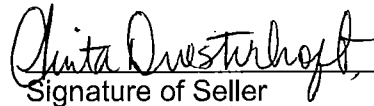
(TXR-1407) 1-7-04 Initialed for Identification by Buyer _____, _____ and Seller AD, _____ Page 1 of 2

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.

Signature of Seller Date
Estate of Mary Ann Locke, dec'd.



Signature of Seller Date
By: Anita Duesterhoff, Independent Executrix

Receipt acknowledged by:

Signature of Buyer Date

Signature of Buyer Date

Joey Ridgle's Septic and Sanitation, LLC

Aerobic Inspection Form

Maintenance Provider License No. MP0001045

Routine Inspection Date: 1/17/24 Permit #: _____
 Owner: MARY LOCKE Phone #: _____
 Address: 18173 CR 4225 FRANKLIN GPD: 400
 System Type: SOUTHERN Plant Serial #: _____ Compressor Serial #: 48

Initial Inspection

Before any corrections, repairs, or adjustments.

Conditions

1. Air Compressor:	<u>Good</u>	Abnormal	
2. Air Filter:	<u>Clean</u>	<u>Dusty</u>	Plugged
3. Control Panel:	<u>Operational</u>	Inoperative	Corrosion
4. Trash Tank:	<u>Good</u>	High Sludge Level	Chemicals Plastics
5. Clarifier:	<u>Good</u>	Floating Scum	High Sludge Level
6. Effluent Clarity:	<u>Clear</u>	Discolored	Other
7. Aeration Compartment:	<u>OK</u>	High Sludge Level	Odor
8. Air Diffusion:	<u>OK</u>	Fair	Low None
9. Pump Tank:	<u>OK</u>	Floating Scum	Grease Sludge Level
10. Chlorinator:	Chlorine present in chlorinator?	Yes	No
11. Effluent Pump:	<u>Operational</u>	Inoperative	
12. Disposal System:	<u>Good</u>	Fair	Poor

AT CLOSE OF INSPECTION

1. PUMP BREAKER ON:	<u>YES</u> / NO	EXPLAIN	
2. CONTROL BOX CLOSED:	<u>YES</u> / NO	EXPLAIN	
3. LIDS SECURE:	<u>YES</u> / NO		
4. LIDS NOT SECURE:	TRASH TANK	AEROBIC TANK	PUMP TANK CLARIFIER LIFT/PUMP
5. CONTROL BOX SIGNED:	<u>(YES)</u> / NO		

Corrections, repairs, adjustments, or replacements. CLEAN ROOM FILTERS AND ALARM IS GOOD

Inches of Sludge in Pump Tank 1" Total Chlorine Residual 1.0

Owner notified of inspection and conditions.? Yes or No. If yes, what method was used? Phone | Card In Door | In Person | By Mail | Other _____

INSPECTED BY:

- Ray Seagroves 0001170 • Landon Compton 0001695 • Eli Ridgle 0001611 • Steve Wyant 0002493 •
- Isaiah Ridgle 0001447 • George Duncan 0002395 • Randall Yowell 0002591

Technician Signature: [Signature]

Authorized Dealer Company Name: Joey Ridgle's Septic and Sanitation, LLC
 Address: 8675 SH 31 East, Murchison, TX 75778 | P.O. Box 822 Brownsboro, TX 75756