



Google earth

feet  
meters

1000  
400



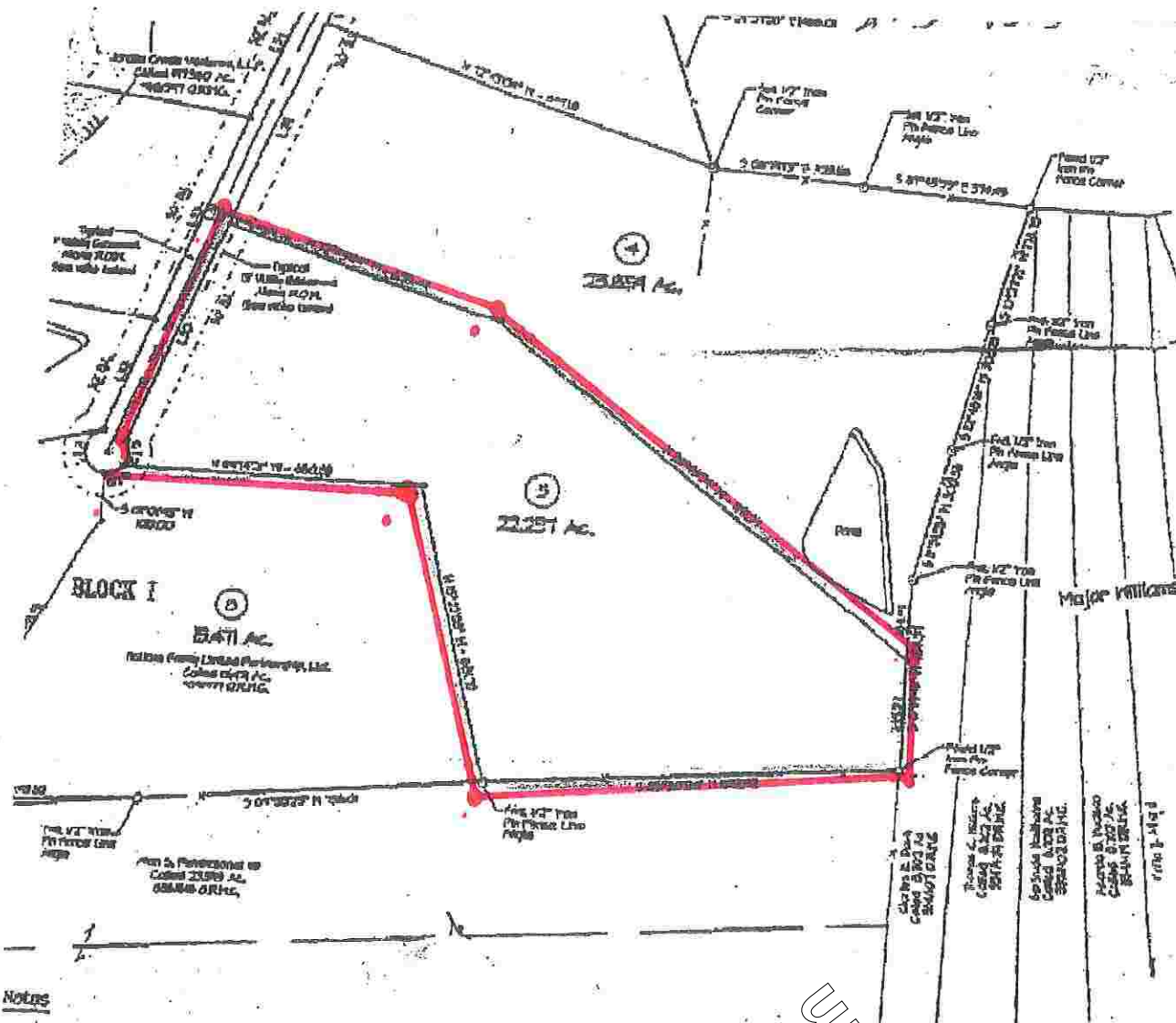
www.neviah.com

# Legal description

Lot 5 Block 1 of the  
Jordan Creek Equestrian Estates  
Plat 457A (22.237 acres)

# Seller

Stuart Rosen  
3535 Brairpark Drive  
Houston, Texas 77042  
Tel 713 953-9606



## Notes

1. All numbered lots shown hereon are intended for single family residential use.
2. Access to Lots 1 and 12 is limited to Equestrian Lane. Direct access to State Highway 105 is prohibited.
3. Side and rear setback lines are 50 Ft.
4. Reserve A contains an area of 0.1333 acres.
5. Bench Mark No. 0010 is a standard Washington County cross also set in concrete N 32°00'52" W - 155 from west corner of Equestrian Lane

Indicates Set 5/8" x 30" Iron Pin Unless Otherwise Noted



Amended Final  
Jordan Creek Equestrian

Pledger  
Reve 1

Surveyor: John C. Pledger, Jr.  
Date: 2/18/03

EXHIBIT "A"



# TEXAS ASSOCIATION OF REALTORS® SELLER'S DISCLOSURE NOTICE

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Section 5.008, Property Code requires a seller of residential property of not more than one dwelling unit to deliver a Seller's Disclosure Notice to a buyer on or before the effective date of a contract. This form complies with and contains additional disclosures which exceed the minimum disclosures required by the Code.

CONCERNING THE PROPERTY AT 8200 Equestrian Lane  
Washington, TX 77880

THIS NOTICE IS A DISCLOSURE OF SELLER'S KNOWLEDGE OF THE CONDITION OF THE PROPERTY AS OF THE DATE SIGNED BY SELLER AND IS NOT A SUBSTITUTE FOR ANY INSPECTIONS OR WARRANTIES THE BUYER MAY WISH TO OBTAIN. IT IS NOT A WARRANTY OF ANY KIND BY SELLER, SELLER'S AGENTS, OR ANY OTHER AGENT.

Seller ☒ is ☐ is not occupying the Property. If unoccupied (by Seller), how long since Seller has occupied the Property?  
☐ \_\_\_\_\_ or ☐ never occupied the Property

## Section 1. The Property has the items marked below: (Mark Yes (Y), No (N), or Unknown (U).)

*This notice does not establish the items to be conveyed. The contract will determine which items will & will not convey.*

Item	Y	N	U
Cable TV Wiring	<input checked="" type="checkbox"/>		
Carbon Monoxide Det.		<input checked="" type="checkbox"/>	
Ceiling Fans	<input checked="" type="checkbox"/>		
Cooktop	<input checked="" type="checkbox"/>		
Dishwasher	<input checked="" type="checkbox"/>		
Disposal	<input checked="" type="checkbox"/>		
Emergency Escape Ladder(s)			<input checked="" type="checkbox"/>
Exhaust Fans	<input checked="" type="checkbox"/>		
Fences	<input checked="" type="checkbox"/>		
Fire Detection Equip.	<input checked="" type="checkbox"/>		
French Drain			<input checked="" type="checkbox"/>
Gas Fixtures			<input checked="" type="checkbox"/>
Natural Gas Lines			<input checked="" type="checkbox"/>

Item	Y	N	U
Liquid Propane Gas:		<input checked="" type="checkbox"/>	
-LP Community (Captive)		<input checked="" type="checkbox"/>	
-LP on Property		<input checked="" type="checkbox"/>	
Hot Tub		<input checked="" type="checkbox"/>	
Intercom System		<input checked="" type="checkbox"/>	
Microwave / Conf.	<input checked="" type="checkbox"/>		
Outdoor Grill			<input checked="" type="checkbox"/>
Patio/Decking	<input checked="" type="checkbox"/>		
Plumbing System	<input checked="" type="checkbox"/>		
Pool		<input checked="" type="checkbox"/>	
Pool Equipment		<input checked="" type="checkbox"/>	
Pool Maint. Accessories		<input checked="" type="checkbox"/>	
Pool Heater		<input checked="" type="checkbox"/>	

Item	Y	N	U
Pump: <input type="checkbox"/> sump <input type="checkbox"/> grinder		<input checked="" type="checkbox"/>	
Rain Gutters	<input checked="" type="checkbox"/>		
Range/Stove	<input checked="" type="checkbox"/>		
Roof/Attic Vents	<input checked="" type="checkbox"/>		
Sauna			<input checked="" type="checkbox"/>
Smoke Detector	<input checked="" type="checkbox"/>		
Smoke Detector - Hearing Impaired			<input checked="" type="checkbox"/>
Spa			<input checked="" type="checkbox"/>
Trash Compactor			<input checked="" type="checkbox"/>
TV Antenna			<input checked="" type="checkbox"/>
Washer/Dryer Hookup	<input checked="" type="checkbox"/>		
Window Screens	<input checked="" type="checkbox"/>		
Public Sewer System			<input checked="" type="checkbox"/>

Item	Y	N	U	Additional Information
Central A/C	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/> electric <input type="checkbox"/> gas number of units: <u>2 House + Barn</u>
Evaporative Coolers		<input checked="" type="checkbox"/>		number of units: _____
Wall/Window AC Units		<input checked="" type="checkbox"/>		number of units: _____
Attic Fan(s)		<input checked="" type="checkbox"/>		if yes, describe: _____
Central Heat	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/> electric <input type="checkbox"/> gas number of units: <u>2 House + Barn</u>
Other Heat		<input checked="" type="checkbox"/>		if yes, describe: _____
Oven		<input checked="" type="checkbox"/>		number of ovens: _____ <input type="checkbox"/> electric <input checked="" type="checkbox"/> gas <input type="checkbox"/> other: _____
Fireplace & Chimney	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/> wood <input type="checkbox"/> gas logs <input type="checkbox"/> mock <input type="checkbox"/> other: _____
Carport		<input checked="" type="checkbox"/>		<input type="checkbox"/> attached <input type="checkbox"/> not attached
Garage		<input checked="" type="checkbox"/>		<input type="checkbox"/> attached <input type="checkbox"/> not attached
Garage Door Openers		<input checked="" type="checkbox"/>		number of units: _____ number of remotes: _____
Satellite Dish & Controls	<input checked="" type="checkbox"/>			<input type="checkbox"/> owned <input checked="" type="checkbox"/> leased from <u>Disn</u>
Security System	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/> owned <input type="checkbox"/> leased from _____
Water Heater	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/> electric <input type="checkbox"/> gas <input type="checkbox"/> other: _____ number of units: _____
Water Softener	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/> owned <input type="checkbox"/> leased from _____
Underground Lawn Sprinkler		<input checked="" type="checkbox"/>		<input type="checkbox"/> automatic <input type="checkbox"/> manual areas covered: _____
Septic / On-Site Sewer Facility	<input checked="" type="checkbox"/>			if yes, attach Information About On-Site Sewer Facility (TAR-1407)

(TAR-1406) 9-01-11

Initialed by: Seller: [Signature] and Buyer: \_\_\_\_\_

Page 1 of 5



Concerning the Property at \_\_\_\_\_

Water supply provided by: ☐ city ☐ well ☐ MUD ☐ co-op ☐ unknown ☐ other: \_\_\_\_\_

Was the Property built before 1978? ☐ yes ☐ no ☐ unknown

(If yes, complete, sign, and attach TAR-1906 concerning lead-based paint hazards).

Roof Type: Metal Age: 9 (approximate)

Is there an overlay roof covering on the Property (shingles or roof covering placed over existing shingles or roof covering)?

☐ yes ☒ no ☐ unknown

Are you (Seller) aware of any of the items listed in this Section 1 that are not in working condition, that have defects, or are need of repair? ☐ yes ☒ no If yes, describe (attach additional sheets if necessary): \_\_\_\_\_

**Section 2. Are you (Seller) aware of any defects or malfunctions in any of the following?: (Mark Yes (Y) if you are aware and No (N) if you are not aware.)**

Item	Y	N	Item	Y	N	Item	Y	N
Basement		<input checked="" type="checkbox"/>	Floors		<input checked="" type="checkbox"/>	Sidewalks		<input checked="" type="checkbox"/>
Ceilings		<input checked="" type="checkbox"/>	Foundation / Slab(s)		<input checked="" type="checkbox"/>	Walls / Fences		<input checked="" type="checkbox"/>
Doors		<input checked="" type="checkbox"/>	Interior Walls		<input checked="" type="checkbox"/>	Windows		<input checked="" type="checkbox"/>
Driveways		<input checked="" type="checkbox"/>	Lighting Fixtures		<input checked="" type="checkbox"/>	Other Structural Components		<input checked="" type="checkbox"/>
Electrical Systems		<input checked="" type="checkbox"/>	Plumbing Systems		<input checked="" type="checkbox"/>			
Exterior Walls		<input checked="" type="checkbox"/>	Roof		<input checked="" type="checkbox"/>			

If the answer to any of the items in Section 2 is yes, explain (attach additional sheets if necessary): \_\_\_\_\_

**Section 3. Are you (Seller) aware of any of the following conditions: (Mark Yes (Y) if you are aware and No (N) if you are not aware.)**

Condition	Y	N	Condition	Y	N
Aluminum Wiring		<input checked="" type="checkbox"/>	Previous Foundation Repairs		<input checked="" type="checkbox"/>
Asbestos Components		<input checked="" type="checkbox"/>	Previous Roof Repairs		<input checked="" type="checkbox"/>
Diseased Trees: <input type="checkbox"/> oak wilt <input type="checkbox"/> _____		<input checked="" type="checkbox"/>	Other Structural Repairs		<input checked="" type="checkbox"/>
Endangered Species/Habitat on Property		<input checked="" type="checkbox"/>	Radon Gas		<input checked="" type="checkbox"/>
Fault Lines		<input checked="" type="checkbox"/>	Settling		<input checked="" type="checkbox"/>
Hazardous or Toxic Waste		<input checked="" type="checkbox"/>	Soil Movement		<input checked="" type="checkbox"/>
Improper Drainage		<input checked="" type="checkbox"/>	Subsurface Structure or Pits		<input checked="" type="checkbox"/>
Intermittent or Weather Springs <u>Maybe in pond</u>		<input checked="" type="checkbox"/>	Underground Storage Tanks		<input checked="" type="checkbox"/>
Landfill		<input checked="" type="checkbox"/>	Unplatted Easements		<input checked="" type="checkbox"/>
Lead-Based Paint or Lead-Based Pt. Hazards		<input checked="" type="checkbox"/>	Unrecorded Easements		<input checked="" type="checkbox"/>
Encroachments onto the Property		<input checked="" type="checkbox"/>	Urea-formaldehyde Insulation		<input checked="" type="checkbox"/>
Improvements encroaching on others' property		<input checked="" type="checkbox"/>	Water Penetration		<input checked="" type="checkbox"/>
Located in 100-year Floodplain		<input checked="" type="checkbox"/>	Wetlands on Property		<input checked="" type="checkbox"/>
Located in Floodway		<input checked="" type="checkbox"/>	Wood Rot		<input checked="" type="checkbox"/>
Present Flood Ins. Coverage (If yes, attach TAR-1414)		<input checked="" type="checkbox"/>	Active infestation of termites or other wood destroying insects (WDI)		<input checked="" type="checkbox"/>
Previous Flooding into the Structures		<input checked="" type="checkbox"/>	Previous treatment for termites or WDI		<input checked="" type="checkbox"/>
Previous Flooding onto the Property		<input checked="" type="checkbox"/>	Previous termite or WDI damage repaired		<input checked="" type="checkbox"/>
Previous Fires		<input checked="" type="checkbox"/>	Termite or WDI damage needing repair		<input checked="" type="checkbox"/>
Previous Use of Premises for Manufacture of Methamphetamine		<input checked="" type="checkbox"/>	Single Blockable Main Drain in Pool/Hot Tub/Spa		<input checked="" type="checkbox"/>

Concerning the Property at \_\_\_\_\_

If the answer to any of the items in Section 3 is yes, explain (attach additional sheets if necessary): \_\_\_\_\_

\*A single blockable main drain may cause a suction entrapment hazard for an individual.

**Section 4. Are you (Seller) aware of any item, equipment, or system in or on the Property that is in need of repair, which has not been previously disclosed in this notice?** ☐ yes ☒ no If yes, explain (attach additional sheets if necessary): \_\_\_\_\_

**Section 5. Are you (Seller) aware of any of the following (Mark Yes (Y) if you are aware. Mark No (N) if you are not aware.)**

**Y N**

☐ ☒ Room additions, structural modifications, or other alterations or repairs made without necessary permits or not in compliance with building codes in effect at the time.

☒ ☐ Homeowners' associations or maintenance fees or assessments. If yes, complete the following:

Name of association: Jordan Creek Equestrian Estates

Manager's name: Joyce Lilly Phone: \_\_\_\_\_

Fees or assessments are: \$ 0- per \_\_\_\_\_ and are: ☐ mandatory ☐ voluntary

Any unpaid fees or assessment for the Property? ☐ yes (\$ \_\_\_\_\_) ☐ no

If the Property is in more than one association, provide information about the other associations below or attach information to this notice.

☐ ☒ Any common area (facilities such as pools, tennis courts, walkways, or other) co-owned in undivided interest with others. If yes, complete the following:

Any optional user fees for common facilities charged? ☐ yes ☒ no If yes, describe: \_\_\_\_\_

☐ ☒ Any notices of violations of deed restrictions or governmental ordinances affecting the condition or use of the Property.

☐ ☒ Any lawsuits or other legal proceedings directly or indirectly affecting the Property. (Includes, but is not limited to: divorce, foreclosure, heirship, bankruptcy, and taxes.)

☐ ☒ Any death on the Property except for those deaths caused by: natural causes, suicide, or accident unrelated to the condition of the Property.

☐ ☒ Any condition on the Property which materially affects the health or safety of an individual.

☐ ☒ Any repairs or treatments, other than routine maintenance, made to the Property to remediate environmental hazards such as asbestos, radon, lead-based paint, urea-formaldehyde, or mold.

If yes, attach any certificates or other documentation identifying the extent of the remediation (for example, certificate of mold remediation or other remediation).

☐ ☒ Any rainwater harvesting system connected to the property's public water supply that is able to be used for indoor potable purposes.

If the answer to any of the items in Section 5 is yes, explain (attach additional sheets if necessary): \_\_\_\_\_

(TAR-1406) 9-01-11

Initialed by: Seller: JL, RL and Buyer: \_\_\_\_\_

Page 3 of 5

Concerning the Property at \_\_\_\_\_

Section 6. Seller ☒ has ☐ has not attached a survey of the Property.

Section 7. Within the last 4 years, have you (Seller) received any written inspection reports from persons who regularly provide inspections and who are either licensed as inspectors or otherwise permitted by law to perform inspections? ☐ yes ☐ no If yes, attach copies and complete the following:

Inspection Date	Type	Name of Inspector	No. of Pages

Note: A buyer should not rely on the above-cited reports as a reflection of the current condition of the Property. A buyer should obtain inspections from inspectors chosen by the buyer.

Section 8. Check any tax exemption(s) which you (Seller) currently claim for the Property:

- ☒ Homestead      ☒ Senior Citizen      ☐ Disabled  
☒ Wildlife Management      ☐ Agricultural      ☐ Disabled Veteran  
☐ Other: \_\_\_\_\_      ☐ Unknown

Section 9. Have you (Seller) ever received proceeds for a claim for damage to the Property (for example, an insurance claim or a settlement or award in a legal proceeding) and not used the proceeds to make the repairs for which the claim was made? ☐ yes ☒ no If yes, explain: \_\_\_\_\_

Section 10. Does the property have working smoke detectors installed in accordance with the smoke detector requirements of Chapter 766 of the Health and Safety Code? ☒ unknown ☐ no ☐ yes. If no or unknown, explain. (Attach additional sheets if necessary): \_\_\_\_\_

*\*Chapter 766 of the Health and Safety Code requires one-family or two-family dwellings to have working smoke detectors installed in accordance with the requirements of the building code in effect in the area in which the dwelling is located, including performance, location, and power source requirements. If you do not know the building code requirements in effect in your area, you may check unknown above or contact your local building official for more information.*

*A buyer may require a seller to install smoke detectors for the hearing impaired if: (1) the buyer or a member of the buyer's family who will reside in the dwelling is hearing-impaired; (2) the buyer gives the seller written evidence of the hearing impairment from a licensed physician; and (3) within 10 days after the effective date, the buyer makes a written request for the seller to install smoke detectors for the hearing-impaired and specifies the locations for installation. The parties may agree who will bear the cost of installing the smoke detectors and which brand of smoke detectors to install.*

Seller acknowledges that the statements in this notice are true to the best of Seller's belief and that no person, including the broker(s), has instructed or influenced Seller to provide inaccurate information or to omit any material information.

Signature of Seller

Printed Name: Ralph B. Lilly

Date

Signature of Seller

Printed Name: Joyce Stamp Lilly

Date

(TAR-1406) 9-01-11

Initialed by: Seller: [Signature]

and Buyer: \_\_\_\_\_

Page 4 of 5

Concerning the Property at \_\_\_\_\_

8200 Equestrian Lane  
Washington, TX 77880

**ADDITIONAL NOTICES TO BUYER:**

- (1) The Texas Department of Public Safety maintains a database that the public may search, at no cost, to determine if registered sex offenders are located in certain zip code areas. To search the database, visit [www.txdps.state.tx.us](http://www.txdps.state.tx.us). For information concerning past criminal activity in certain areas or neighborhoods, contact the local police department.
- (2) If the property is located in a coastal area that is seaward of the Gulf Intracoastal Waterway or within 1,000 feet of the mean high tide bordering the Gulf of Mexico, the property may be subject to the Open Beaches Act or the Dune Protection Act (Chapter 61 or 63, Natural Resources Code, respectively) and a beachfront construction certificate or dune protection permit may be required for repairs or improvements. Contact the local government with ordinance authority over construction adjacent to public beaches for more information.
- (3) If you are basing your offers on square footage, measurements, or boundaries, you should have those items independently measured to verify any reported information.
- (4) The following providers currently provide service to the property:
- |                                      |                |
|--------------------------------------|----------------|
| Electric: <u>Bluebonnet Electric</u> | phone #: _____ |
| Sewer: <u>Septic</u>                 | phone #: _____ |
| Water: <u>Well</u>                   | phone #: _____ |
| Cable: <u>Dish</u>                   | phone #: _____ |
| Trash: <u>none</u>                   | phone #: _____ |
| Natural Gas: <u>none</u>             | phone #: _____ |
| Phone Company: <u>Embargo</u>        | phone #: _____ |
| Propane: <u>none</u>                 | phone #: _____ |
- (5) This Seller's Disclosure Notice was completed by Seller as of the date signed. The brokers have relied on this notice as true and correct and have no reason to believe it to be false or inaccurate. YOU ARE ENCOURAGED TO HAVE AN INSPECTOR OF YOUR CHOICE INSPECT THE PROPERTY.

The undersigned Buyer acknowledges receipt of the foregoing notice.

Signature of Buyer _____	Date _____	Signature of Buyer _____	Date _____
Printed Name: _____		Printed Name: _____	



# TEXAS ASSOCIATION OF REALTORS®

## INFORMATION ABOUT ON-SITE SEWER FACILITY

USE OF THIS FORM BY PERSONS WHO ARE NOT MEMBERS OF THE TEXAS ASSOCIATION OF REALTORS® IS NOT AUTHORIZED.  
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### CONCERNING THE PROPERTY AT

8200 Equestrian Lane  
Washington, TX 77880

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

- (1) Type of Treatment System: ☒ Septic Tank ☐ Aerobic Treatment ☐ Unknown
- (2) Type of Distribution System: Field lines ☐ Unknown
- (3) Approximate Location of Drain Field or Distribution System: See Attached ☐ Unknown
- (4) Installer: L. Lindsey ☐ Unknown
- (5) Approximate Age: 2003 ☐ 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: \_\_\_\_\_  
Phone: \_\_\_\_\_ contract expiration date: \_\_\_\_\_  
*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? \_\_\_\_\_
- (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.

(TAR-1407) 1-7-04

Initialed for Identification by Buyer \_\_\_\_\_ and Seller JS BB Page 1 of 2

Coldwell Banker Properties 2402 S Day St Brenham, TX 77833  
Phone: (979)836-0011

Fax: (979)836-6046 Donald Winkles

Produced with ZipForm® by zipLogix 18070 Fifteen Mile Road, Fraser, Michigan 48026

[www.ziplogix.com](http://www.ziplogix.com)

8200 Equestria



<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

Signature of Seller Ralph B. Lilly Date 8.21.12 Signature of Seller Joyce Stamp Lilly Date 8.21.12

Signature of Buyer \_\_\_\_\_ Date \_\_\_\_\_

APPLICATION FORM--ON-SITE SEWERAGE FACILITY  
FOR 10 OR OVER-ACRES

Signature of Owner [Signature] Date 10/6/05 over-10 eval

# WASHINGTON COUNTY ENVIRONMENTAL DEPARTMENT

100 E. Main Street, Brenham, Texas 77833 (979) 277-6290 Fax # (979) 277-6291

## SOIL EVALUATION REPORT INFORMATION

Owner: Stuart Rosen Site Address: Equestrian Ln

# 2 Bedrooms-single family residence Land acreage 22

~~COMMERCIAL ONLY:~~ Type of business \_\_\_\_\_

Number of restrooms \_\_\_\_\_ Number of seating \_\_\_\_\_ Number of employees \_\_\_\_\_

At least two soil excavations must be performed on site, at opposite ends of the proposed disposal area. Locations of soil boring or dig pits must be shown on the site drawing. For subsurface disposal, soil evaluations must be performed to a depth of at least two feet below the proposed excavation depth. For surface disposal, the surface horizon must be evaluated. Describe each soil horizon and identify any restrictive features on the form. Indicate depths where features appear.

Soil Boring Number 1 Class III

Depth (feet)	Texture Class	<del>Soil Texture</del> Gravel Content	Structure (for Class III-blocky platy, massive)	Drainage (mottles/ water table)	Restrictive Horizon	Observation
0--						
1--	<u>II</u>	<u>None</u>		<u>No</u>	<u>No</u>	<u>good</u>
2--		↓		↓	↓	↓
3--	<u>III</u>		<u>blocky</u>	↓	↓	↓
4--						
5--						

Soil Boring Number 2 Class III

Depth (feet)	Texture Class	<del>Soil Texture</del> Gravel Content	Structure (for Class III-blocky Platy, massive)	Drainage (mottles/ water table)	Restrictive Horizon	Observation
0--						
1--	<u>III</u>	<u>None</u>	<u>blocky</u>	<u>No</u>	<u>No</u>	<u>good</u>
2--		↓		↓	↓	
3--						
4--						
5--						

I certify that the findings of this report are based on my field observations and accurate to the best of my ability. This site is suitable for a conventional system ☒ E. T. system \_\_\_\_\_

Low pressure dosage system \_\_\_\_\_ aerobic/sprinkler system \_\_\_\_\_ other \_\_\_\_\_

This site evaluation was done by a Certified Site Evaluator as per the Local Order.

Mark Leach  
Signature of Site Evaluator

10-20-03  
Date soil evaluation

WWW.NEVALPEDIA.COM

100 E. Main Street, Brenham, Texas 77833 (979) 277-6290 Fax# (979) 277-6291

Date 10-20-03

Name: Stuart Rosen

Address: Equestrian Ln

City Washington Zip TV

**Property Location Information:**

Road/Lane Address Equestrian

City: Washington Zip 20001

Acreage 100 yr flood plain Y N

Drinking water-well community

Site Permit/Evaluation # 5776

**Site Evaluator Information:**

Name: Mark Kettler # 801

Address: 7442 Eller mann Rd.

City Brenham Zip 77833

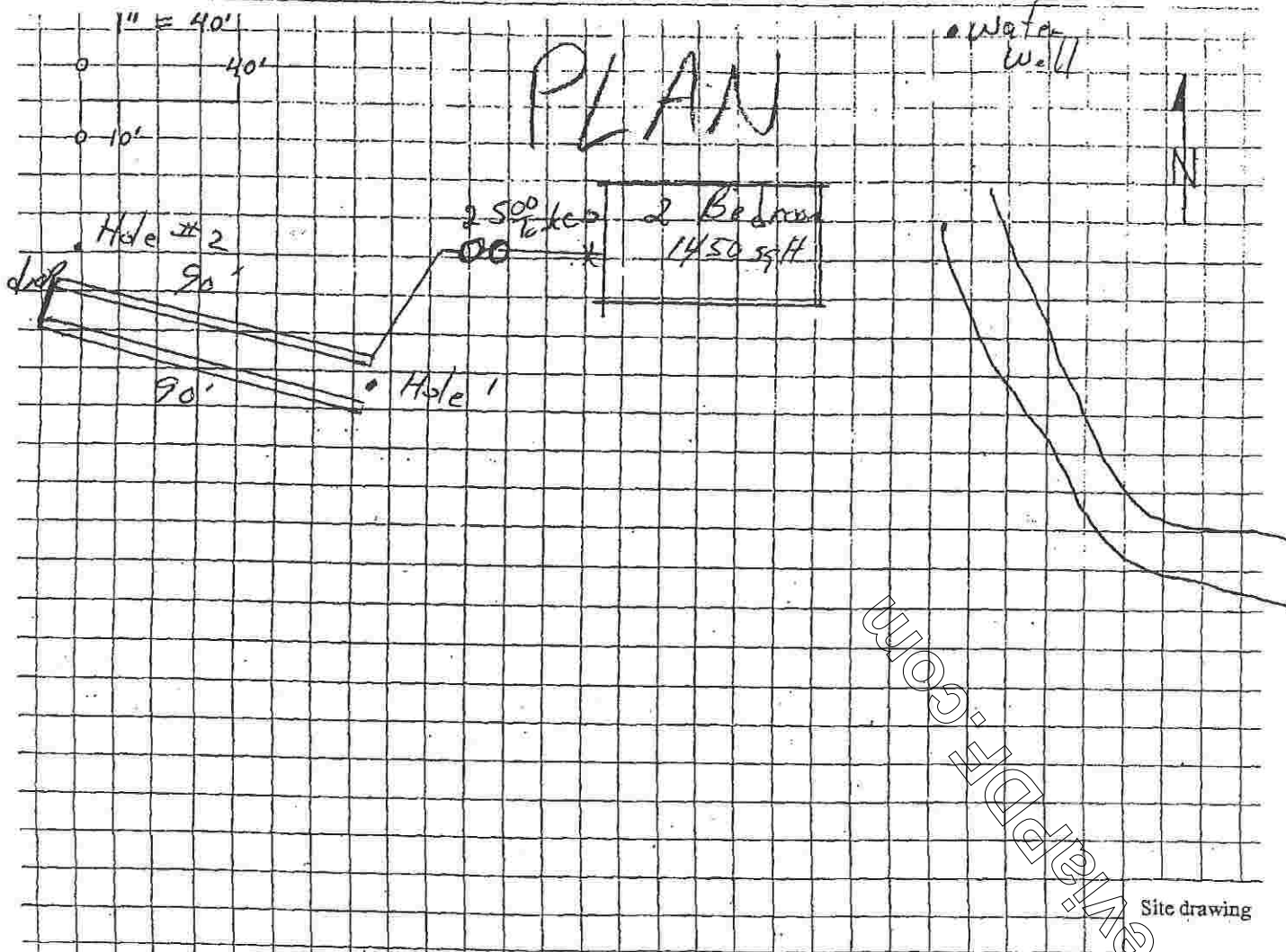
Installer Information: (circle) (same as above)

Name: \_\_\_\_\_ # \_\_\_\_\_

Address: \_\_\_\_\_

City \_\_\_\_\_ Zip \_\_\_\_\_

Show: Compass North, ponds, streams, roads, property lines, property dimensions, locations of buildings, easements, swimming pools, water lines and other surface improvements where known. Location of water wells (including neighbors) within 100 feet of proposed system. Indicate slope or provide contour lines from the structure to the farthest location of the proposed soil absorption or irrigation area. Location of soil borings or dug pits. Slope: Flat under 2%      Slight under 5%      Severe over 5%





# WASHINGTON COUNTY ENVIRONMENTAL DEPARTMENT

100 E. Main Street, Brenham, Texas 77833, (979) 277-6290 Fax # (979) 277-6291

## ON-SITE SEWAGE FACILITY INSPECTION REPORT

FOR STANDARD SYSTEMS & E.T. BEDS

(Circle One 10 or Over Acres Under 10 Acres)

Property Owner Stuart Rosen Application # 5776  
Site  
 Owners Address 8200 Equestrian Ln. Installer M. Kettler # OS 801  
 Owners Telephone #: 713 981-1905 Installer Phone #: 979 836-8199

### 1. Sewer

Does job require a permit

Y — N ✓

Proper type/size of pipe from structure to disposal system

✓ —

Type of pipe (perforated) ASTM 3034 Type of pipe (solid) SDR35 Tanks Mark

✓ —

Clean out properly located between house & 1<sup>st</sup> tank (every 50')

✓ —

Tanks and pipe holes sealed with caulking

✓ —

A-B tanks used or 3" drop from inlet to outlet

✓ —

Slope from tank to field lines 12" drop (minimum)

✓ —

1/8" by 1' slope from house to tank

✓ —

Field lines level

✓ —

Field lines over 100' of property line

✓ —

As built drawing w/the point where solid pipe meets perforated pipe triangularly located

✓ —

180' of field line or — sq. ft. of E. T. Bed Hand holes with-in 12" of surface

✓ —

Is sand on job site

N/A —

Is approved gravel in place

✓ —

Is geotextile cloth properly in place

✓ —

15' easement of electric high lines

✓ —

Lines within 100' of any water well

— ✓

Tanks within 50' of any water well

— ✓

Field lines within 75' of waterway

— ✓

Homeowner was given instructions on how to use system

— —

Notes

D.R. Inspector OS6305 OS8997 Mal Marshall

Date Oct 20, 2003

Standard Inspection

www.neave.com

# WASHINGTON COUNTY ENVIRONMENTAL DEPARTMENT

100 E. Main Street, Brenham, Texas 77833 (979) 277-6290 Fax# (979) 277-6291

## SITE DRAWING

Date Oct 20, 2003

### Land Owner Information:

Name: Stuart Rosen

Address: P.O. Box 671

City: Washington, Tx Zip 77880

### Property Location Information:

Road/Lane Address 8200 Equestrian Ln.

City: Washington, Tx Zip 77880

Acreage 22 100 yr flood plain Y N X

Drinking water-well X community

Site Permit/Evaluation # 5776

### Site Evaluator Information:

Name: M. Kettler # 059762

Address: 7442 Ellermann Rd.

City: Brenham, Tx Zip 77833

Installer Information: (circle) (same as above)

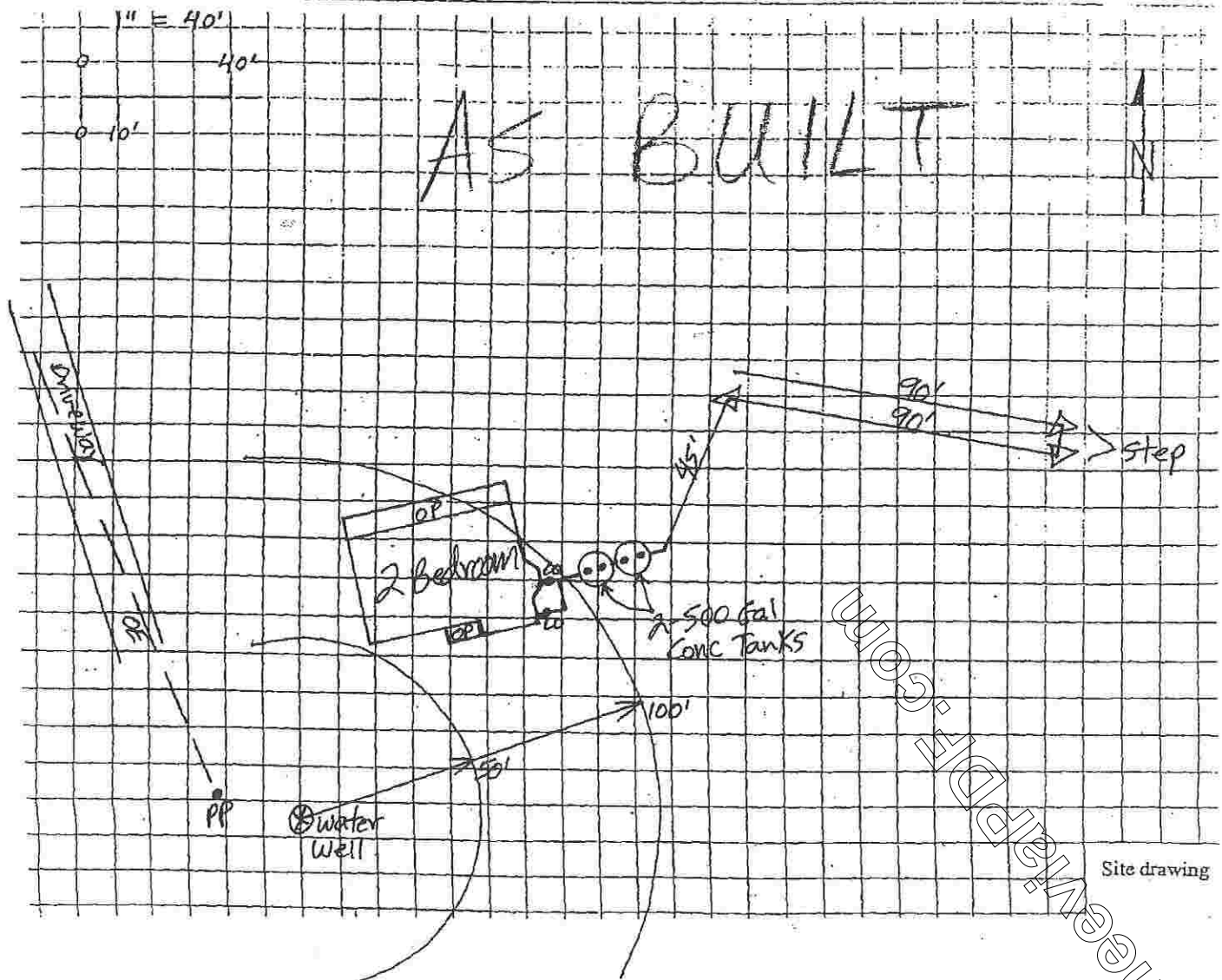
Name: # 05801

Address: \_\_\_\_\_

City: \_\_\_\_\_ Zip \_\_\_\_\_

## SCHEMATIC OF LOT OR TRACT

Show: Compass North, ponds, streams, roads, property lines, property dimensions, locations of buildings, easements, swimming pools, water lines and other surface improvements where known. Location of water wells (including neighbors) within 100 feet of proposed system. Indicate slope or provide contour lines from the structure to the farthest location of the proposed soil absorption or irrigation area. Location of soil borings or dug pits. Slope: Flat under 2% Slight under 5% X Severe over 5%



Site drawing

WWW.NEWMAN-NEWMAN.COM

WASHINGTON COUNTY ENVIRONMENTAL DEPARTMENT  
Mark Marzahn - Director  
100 East Main Street, Suite 106  
Brenham, Texas 77833  
(979) 277-6290

NOTICE OF APPROVAL OF AN ON-SITE SEWAGE FACILITY

OSSF No. 6396

Lilly, Ralph  
8200 Equestrian Ln.  
Washington, TX 77880

**Property Location:** Jordan Creek Equestrian Estates, Block I, Lot 5, Acres 22.237  
8200 Equestrian Ln., Washington County, Texas.

This serves to notify all persons that this on-site sewage facility (OSSF) located at the above address has satisfied design, construction, and installation requirements of the Washington County Environmental Department. This OSSF is approved for use.

The system type is ST/CD and it is designed for 240 gallons per day. Any modifications to the structure, size, or system components may require a new permit.

COMMENTS: Modification Relocated some of the  
drainfield.

Renee Kmiec  
Designated Representative

OS8997

OS25772

12-18-07  
Date

Rev. 8-07

WASHINGTON COUNTY ENVIRONMENTAL DEPARTMENT  
100 East Main Street, Suite 106  
Brenham, Texas 77833  
Phone (979) 277-6290 Fax (979) 277-6291

paid #1608 cash  
Rec 40745

ON-SITE SEWAGE FACILITY  
10 OR MORE ACRES

Property Owner's Name: Ralph Lilly, MD. OSSF No. 6396  
Mailing Address: 8200 Equestrian Ln City: Washington State: TX Zip: 77880  
Physical Address: 8200 Equestrian Ln City: Washington Zip: 77880  
Home phone (93) 878994 Work phone (913) 796-8142 Cell phone (713) 803-1739  
Legal Description: Jordan Creek Equestrian Est.  
Block 1  
Tract/Lot 5 Acreage: 22.237 Volume: 1186 Page: 779 R #: 56889  
House ☒ Mobile Home ☐ No. of Bedrooms 3 Water Source: Private ☒ Public ☐

(Yes or No)  
Water Saving Devices ☒ Washing Machine ☒ Dishwasher ☒ Garbage Disposal ☒

**COMMERCIAL ONLY - TYPE OF DEVELOPMENT**

Commercial/Institutional ☐ Multi-Family Residences ☐ Business ☒  
No. of Employees-Occupants-Units (Circle One):        Days occupied per week:         
Estimated Maximum Daily Water Usage (GPD):         
Any Organized Sewage Collection within 300 feet? YES ☐ NO ☒

Site Evaluator: W. Hegar License No. 0510144 Phone: 836-9706  
Designer: ↓ License No. 055314 Phone: ↓  
Installer: L. Lindsey License No. 0526530 Phone: 451-1360

Owner hereby authorizes the Washington County Environmental Department, their agents and designees, singly or jointly, to enter upon the above-described property for the purpose of making site/soil evaluation, and/or inspecting the private sewage facility.

Signature of Owner Jesse Lilly Date 10/21/07

www.washingtoncounty-texas.com



**WASHINGTON COUNTY ENVIRONMENTAL DEPARTMENT**

100 East Main Street, Suite 106

Brenham, Texas 77833

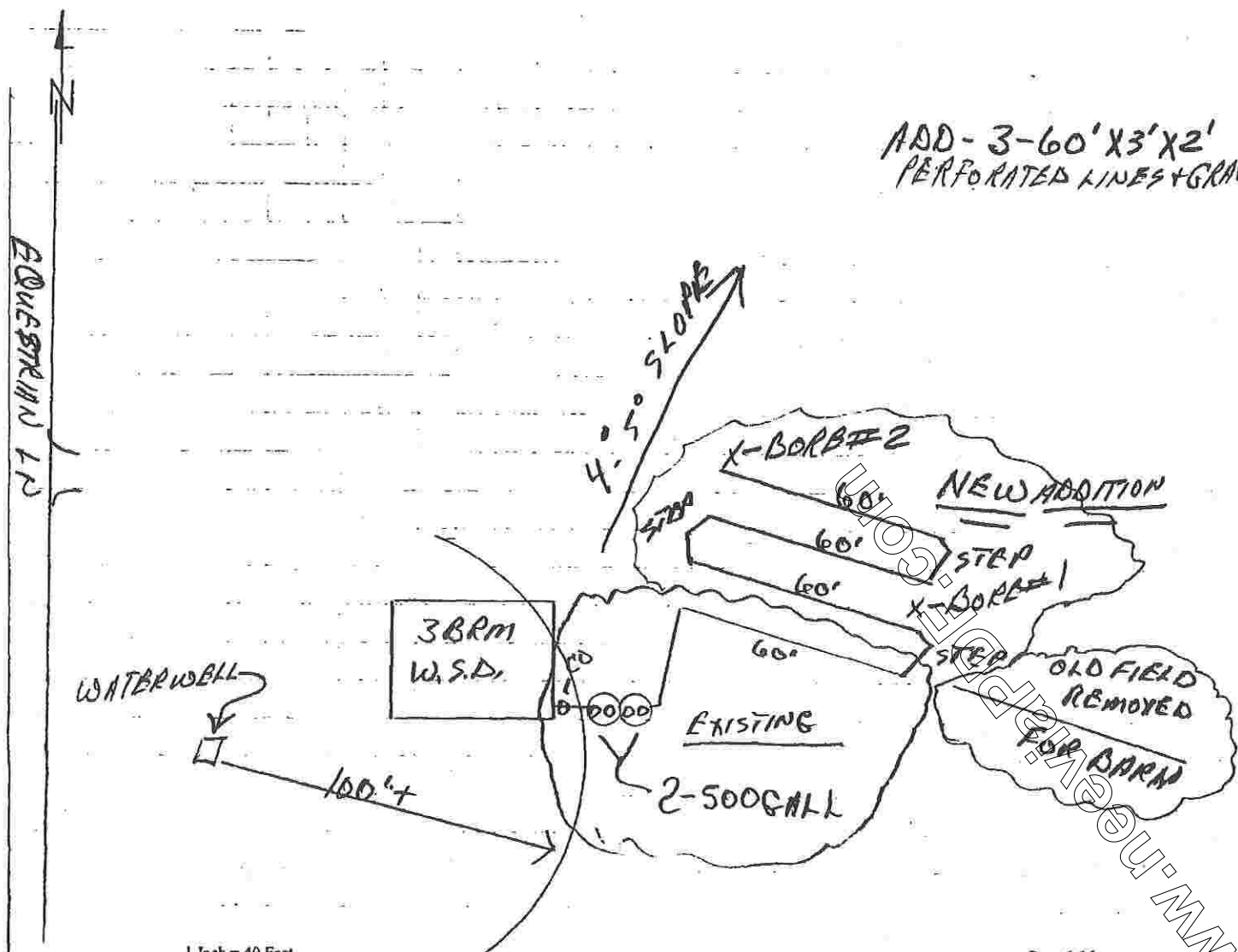
Phone (979) 277-6290 Fax (979) 277-6291

**SITE PLAN**Date: 10-30-07**Owner Information:**Name: RALPH LILLYMailing Address: 8200 ROBERTSON LNCity: WASHINGTON State: TX Zip: **Property Location Information:**Address: SAMECity:  Zip: Acreage: 100 yr Floodplain: Y NODrinking Water: Private X Public Slope: Flat (under 2%) X Slight (3%-15%)  Moderate (16%-30%)  Severe (over 30%)

**Show:** Scale, North, location of soil excavations, ponds, streams, roads, property lines, buildings, easements, swimming pools, water lines, and other improvements where known. Location of all water wells within 200 feet of the proposed system. Indicate slope or provide contour lines from the structure being served to the farthest location of the proposed OSSF.

OSSF # 6396**Site Evaluator Information:**Name: BILL HEGAR # 03001044Address: 10452 GERKE RDCity: BRENNHAM State: TX Zip: **Installer Information:** (circle if same as above)Name: SAME # 030005314Address: City:  State:  Zip: 

ADD-3-60'X3'X2'  
PERFORATED LINES + GRAVE



1 inch = 40 feet

Rev. 6-06

WWW.NOE-MEMO.COM



WASHINGTON COUNTY ENVIRONMENTAL DEPARTMENT  
Mark Marzahn - Director  
100 East Main Street, Suite 106  
Brenham, Texas 77833  
(979) 277-6290

ON-SITE SEWAGE FACILITY INSPECTION REPORT  
FOR STANDARD SYSTEMS

Owner: Lilly, Ralph

OSSF No. 6396

Property Location: Jordan Creek Equestrian Estates, Block I, Lot 5, Acres 22.237  
8200 Equestrian Ln., Washington County, Texas.

Installer: L. Lindsey License No. OS26530 System Type: ST/CD GPD: 240

	Y	N
Proper type/size pipe from structure to treatment system - Type of solid pipe: _____	<u>N</u>	<u>A</u>
Cleanout(s) properly located between structure & 1 <sup>st</sup> tank - Every 50'	<u>N</u>	<u>A</u>
Minimum slope of pipe from structure to 1 <sup>st</sup> tank 1/8" per foot	<u>N</u>	<u>A</u>
Tank(s) marked	<u>N</u>	<u>A</u>
Tank access ports within 12" of surface - Proper access port size/location	<u>N</u>	<u>A</u>
Tank(s) and pipe sealed/watertight	<u>N</u>	<u>A</u>
A-B tanks or 2-compartment tank used - Total tank volume: _____ Gallons	<u>N</u>	<u>A</u>
Minimum drop from inlet to outlet 3" - Tank material: _____	<u>N</u>	<u>A</u>
Proper type/size pipe from treatment system to disposal - Type of solid pipe: <u>4" SDR35</u>	<u>✓</u>	—
Minimum drop from tank to trench/bed bottom 12" - Type of perforated pipe: <u>4" D2729</u>	<u>✓</u>	—
Disposal trenches/beds/components level	<u>✓</u>	—
Solid pipe-perforated pipe connections triangularly located on drawing	<u>✓</u>	—
Sufficient disposal area: <u>126</u> ' of <u>3</u> 'W trenches or _____ sq. ft of ET Beds	<u>✓</u>	—
Proper media - 0.75"-2.0" clean gravel, concrete, or stone - Tire chips 3" maximum	<u>✓</u>	—
Geotextile fabric properly in place	<u>✓</u>	—
Proper backfill - Class Ib, II, or III soil - ET Beds Class II soil only	<u>✓</u>	—
All components 5' from buildings, easements, swimming pools, and property lines	<u>✓</u>	—
Disposal area 100' from any private water well - 150' from any public water well	<u>✓</u>	—
Solid pipe 20' from any waterway or any private water well - 50' from any public water well	<u>✓</u>	—
Tank(s) 50' from any waterway or any water well	<u>✓</u>	—
Disposal area 75' from any waterway	<u>✓</u>	—
Does this OSSF satisfy TCEQ/Washington County requirements	<u>✓</u>	—
Remarks: <u>Modification</u>		

Renee Kmiec  
Designated Representative

OS8997

OS25772

12-18-07  
Date

Rev. 8-07

**Mark Marzahn - Director**  
100 East Main Street, Suite 106  
Brenham, Texas 77833  
(979) 277-6290

**Owner:** Lilly, Ralph **OSSF No.** 6396  
**Property Location:** Jordan Creek Equestrian Estates, Block I, Lot 5, Acres 22.237  
 8200 Equestrian Ln., Washington County, Texas.  
**Installer:** L. Lindsey **License No.** OS26530 **System Type:** ST/CD GPD: 240

[illegible]

Renee Konic  
Designated Representative

OS8997

OS25772

12-18-0-  
Date:

Rev. 8-07