



INFORMATION ABOUT ON-SITE SEWER FACILITY

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CONCERNING THE PROPERTY AT 4854 Coshatte Rd
Bellville, TX 77418

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

- (1) Type of Treatment System: Septic Tank Aerobic Treatment Unknown
- (2) Type of Distribution System: spray heads in field Unknown
- (3) Approximate Location of Drain Field or Distribution System: West side of house between garage & barn and field in front of house Unknown
- (4) Installer: Adam Helms Precision Lawns (Mfr/Brand: HE McBrew Inc./Cajun Aire) Unknown
- (5) Approximate Age: approx. 19 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: ACE Environmental - Hempstead, TX
Phone: 936-419-6455 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? December 5, 2024
- (3) Is Seller aware of any defect or malfunction in the on-site sewer facility? Yes No
If yes, explain: No defects
- (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 _____
Permit # 4026 - Austin County Environmental Dept.
- (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 AS, LF Page 1 of 2

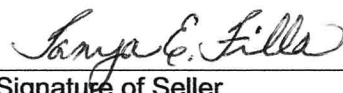
Information about On-Site Sewer Facility concerning _____

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.

 10/9/2025
 Signature of Seller Date
 John I Filla

 October 9, 2025
 Signature of Seller Date
 Tanya E Filla

Receipt acknowledged by:

Signature of Buyer Date

Signature of Buyer Date

0474

ACE Environmental
P.O. Box 504
Hempstead, TX 77445

Phone: (936) 419-6455

Date Printed: 3/31/2025

ace_environmental@yahoo.com

To: John Filla
4854 Coshatte Rd
Bellville, TX 77418

4854 Coshatte Rd, Bellville, TX 77418

Customer ID: 662
County: Austin County
Subdivision: off 331 Route Book code 2020
Cell Phone Main Phone
(713) 444-2049 (281) 639-4176
Email: jfilla04@swbell.net

Installed by: Adam Helms Precision Lawn
Contract with: Ace Environmental
Treatment Type: Aerobic / Disposal: Surface Application
MFG: Cajun Aire / Brand: Cajun Aire / S#:
Disinfectant: Chlorine

Contract Period
4/1/2025
through
4/1/2026

Permit #: 4026
Agency: Austin County Environmental Dept
3 visits per year - one every 4 months

This is to Certify that the above RESIDENTIAL sewage system has a RENEWED 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. Ace Environmental is certified by the manufacturer of your system. The air filter will be cleaned at each visit.

PLEASE READ:

Customer is responsible for the cost and adding their chlorine. This agreement does not include the cost of repairs. This agreement does not include the cost of service calls. The required annual BOD & TSS laboratory sample cost will not be included in this contract if required by the licensing authority. Please let us know if you see a problem with a sprayhead. County requires Maintenance Provider have access to the Aeobic System regardless of gates, locks, animals, or expectation of an appointment. Rescheduling fee of \$75 will be charged if we are unable to access your property due to locked gates, dogs, etc. and you would like us to come back out for your inspection.

Home Owner: John D. Filla

Date: 3/31/2025

Email Address: jfilla04@swbell.net

Phone: 281-639-4176 or 713-444-2049

Certified Inspector: M Thibodeaux
Michael Thibodeaux MP0001122
416 Legendary Oaks Blvd
Hempstead, Tx 77445

Date: 4-4-2025

check # 11686

GENERATOR

Company / Resident John Filla

Address 4854 Coshatte Rd City / State / Zip Bellville TX 77418

Grease Trap Capacity of Waste Facility 1500 gals

Grit Trap Quantity of Waste Facility 1500 gals

Port-a-Can

SLUDGE Septic Waste

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not hazardous waste as defined by 40 CFR 261 or any applicable state law or any applicable regulation, has been properly described, and the information provided above is complete, true and accurate.

JOHN FILLA

Generator Authorized Agent Name (Print)

[Signature]

Signature

12/5/24

Shipment Date

TRANSPORTER

LONE STAR SEPTIC
Company Name

21038 Karen Switch Rd • Magnolia, Texas 77354
Address

832-707-0095
Phone Number

I hereby certify that the above names material was picked up at the generator site listed above on the shipment date written above and delivered without incident to the destination below

DISPOSAL STAMP

25067

TCEQ Transporter

N/A

City Permit

1 or 2 or 3

Truck #

Driver Name (Printed)

KZC8384, HMC4339, or MDF2536

License Plate #

Driver Signature

Delivery Date

DESTINATION

Grimes County Water
Reclamation LLC
936-894-0678
7063 Clark Rd
Plantersville, TX 77363
Contact Bill Allen
832-347-2046

Site Name: Five Oaks WWTP
Phone #: 218-426-5494
Address: 5202 Orchard Ln, Spring, TX 77389

PERMIT #: WQ0012382001

Dump Site: K3 BMI
Phone #: 218-375-5778
Address: 9458 FM 362 Brookshire TX 77423

Contact: Thelma Reynolds