

Application Instructions for an On-Site Sewage Facility

The following information outlines the procedure for applying for an On-Site Sewage Facility in McLennan County:

- 1. Complete the attached application form and checklist.
 - a) Checklist and application must be complete or have N/A for items not applicable.
 - b) The property owner must sign and date all documents before submission to our office.
 - c) Property Owners/Installers may call in for a permit # when they are ready to acquire needed documents. (Once a permit # is issued, the Property Owner/Installer has 72 hours to submit the OSSF permit. If the permit is not received within 72 hours, permit # will be recycled and re-issued – does not include weekends and holidays.)
- 2. The site and soil analysis performed by a Registered Site Evaluator or Professional Engineer must be submitted along with an On-Site Sewage Facility Design created by a Registered Sanitarian or a Professional Engineer.
- 3. All permits must be submitted to the Waco-McLennan County Public Health District OSSF Office located inside the Dr. Mae Jackson Development Center at 401 Franklin Ave., Waco, TX 76701.
- 4. Please see the attached Fee Schedule for On-Site Sewage Facility fees. (Fees are non-refundable.)
- 5. Authorization to Construct (ATC) will be issued once the application is approved. The permit will be valid for one (1) year from the date the ATC is issued. If a first inspection is not called in within one (1) year of the issuance of the ATC, the property owner will be required to reapply for a new permit and pay a new permit fee.
- 6. The installer will be responsible to call the OSSF inspection line at 254-750-8008 by 8:00 a.m. the next morning for same day inspection, or send an inspection request to <u>OSSF@wacotx.gov</u> to set up all inspections:
 - a) Test Holes (TH) (for soil evaluation)
 - b) 1st Inspection (1st)
 - c) Final (FNL)
 - d) Re-Inspection (RI)

If the system meets all TCEQ and McLennan County OSSF requirements, the OSSF system will be approved for use and the Notice of Approval (NOA) will be created and mailed to the property owner. **(OSSF systems cannot be placed into service until a final inspection is passed and a Notice of Approval (NOA) has been issued.)**

- If you are applying for an Aerobic Treatment System or any other system that requires secondary treatment, an Affidavit to the Public must be completed, notarized, and filed at the McLennan County Records Building. Also, a two (2) year maintenance contract is required with the On-Site Sewage Facility Application.
- Before submitting for an On-Site Sewage Facility, please contact the City of Waco Planning Department at 254-750-5608 if your property is within the City of Waco or its Extraterritorial Jurisdiction (ETJ) or the McLennan County Engineer's office at 254-757-5028.

Please note that McLennan County allows for many types of On-Site Sewage Facilities. On-Site Sewage Facility types are determined by your site and soil evaluation.

Serving the cities of Bellmead, Beverly Hills, Bruceville-Eddy, Crawford, Gholson, Golinda, Hallsburg, Hewitt, Lacy Lakeview, Leroy, Lorena, Mart, McGregor, Moody, Riesel, Robinson, Ross, Waco, West, Woodway, and all areas of McLennan County.

FORMS AND ATTACHMENTS

- ON-SITE SEWAGE FACILTY APPLICATION CHECKLIST
- CONTACT INFORMATION FOR OSSF STAFF MEMBERS
- FEE SCHEDULE
- ON-SITE SEWAGE FACILITY APPLICATION
- HOMEOWNER INFORMATION SHEET
- FLOODPLAIN DEVELOPMENT PERMIT
- AFFIDAVIT TO THE PUBLIC

Required On-Site Sewage Facility Permit Documents

Aerobic System:

- 1. Permit application and checklist
- 2. Design/site and soil evaluation
- 3. Recorded proof of ownership/legal description
- 4. Recorded plat or surveyor's drawing with stamp and field notes
- 5. Floodplain certificate submitted at McLennan County Records Building
- 6. Homeowner information sheet
- 7. Affidavit to the public submitted at McLennan County Records Building
- 8. Initial 2-year service agreement

Other than Aerobic Systems:

- 1. Permit application and checklist
- 2. Design/site and soil evaluation
- 3. Recorded proof of ownership/legal description
- 4. Recorded plat or surveyor's drawing with stamp and field notes
- 5. Floodplain certificate
- 6. Homeowner information sheet

**Installers and property owners, please verify that all the above documents are attached at the time of submittal of the permit application. Failure to provide these documents could result in a delay in the process or rejection of the application. **

TELEPHONE NUMBERS/EMAIL

Technical and status of application questions:

Health Office Specialist

Email request to

To schedule an inspection:

Call voice mail message recorder

(Insert Inspection Request in the subject box)

Travis Frazier	(254)299-2473 (office)
OSSF Health Inspector Supervisor	(254)749-8661 (mobile)
Brandon McQueen	(254)750-8020 (office)
OSSF Health Inspector	(254)709-8278 (mobile)
Chance Feldman	(254)299-2407 (office)
OSSF Health Inspector	(254)749-7641 (mobile)
Kevin Miller	(254)299-2402 (office)
OSSF Health Inspector	(254)749-7644 (mobile)
Teresa Wills Environmental Health Manager	(254)750-5467 (office)
Administrative questions:	
Beth Norlie	(254)299-2405 (office)

(254)750-8008

OSSF@wacotx.gov

ON-SITE SEWAGE FACILITY FEE SCHEDULE October 1, 2024

Fee Description	Fee	Notes
	Amount	
Any type of System		Includes application, permit, inspections, and notice
Permit fee & System Major Repairs		of approval
One single-family residence (single structure)	\$410.00 **	Any type of non-aerobic treatment unit
One non-single-family residence (multi-unit, multiple structures, commercial)	\$610.00 **	Any type of non-aerobic treatment unit
Design re-submittal fee	\$50.00	System designs returned after initial application due to incomplete, incorrect, or non-compliant information. Fee applies each time design is returned.
Aerobic Treatment Units		System replacement, drain field or disposal area
Permit fee & System Major Repairs		replacement, or any repairs or replacements regardless of size to a previously un-permitted system.
One single-family residence (single structure)	\$510.00**	Aerobic Treatment Unit
One non-single-family residence (multi-unit, multiple structures, commercial)	\$710.00**	Aerobic Treatment Unit
Annual aerobic unit maintenance fee (per aerobic unit)	\$20.00	After initial two-year warranty, all aerobic units must have an ongoing maintenance contract. Fee is submitted by the provider or by the owner if owner is maintaining the system personally.
Maintenance Provider administrative penalty fee (per contract)	\$25.00	When a provider (not homeowner) fails more than once in a contract period per contract, regardless of number of contracts held by the provider, any combination of the following: fails to submit reports, fails to submit reports on time, submits reports that are incomplete or incorrect, fails to provide the required number of inspections per contract. The fee is payable before next report is due.
Reinspection Fee		When the facility is not ready for inspection when inspector arrives on location
Single-family residences	\$200.00	
Commercial; Non-single-family residences	\$300.00	
System Minor Repairs		Increasing, lengthening, or expanding the treatment (tanks) or disposal system (drain field / disposal area), spray area relocation, a single tank replacement such as a collapsed pump tank.
One single-family residence	\$210.00 **	
One non-single-family residence	\$310.00 **	
Other Fees		
Subdivision plat review site evaluation	\$100.00	Review of planning materials for site suitability
** \$10.00 fee required on all permits, new or repairs, for the Texas On-Site Wastewater Treatment Research Council.	\$10.00	Fee is mandatory. Fees collected are forwarded to the Research Council. No portion of the fee is retained.

(All separate structures (e.g. loft, mini-apartments, etc.) or any other structures that can be used for living quarters, regardless of the time duration, or if attached to a garage will be deemed a living structure.)



Date Submitted: P.I.D: Permit: Type of System: APPLICATION TYPE Amount Due \$: New Repair Alteration Permitted I PROPERTY OWNER / INSTALLER INFORMATION Anteration Permitted Owner Name: Installer Name: Mailing Address: License #: City, State, Zip: Phone #: Email: Email: SITE LOCATION City: Address: City: SITE LOCATION City: Address: City: Striction Nume: Striction Nume: Address: City: Description Nume: Address: City: Description Nume: Address: Other Nume: Description Nume: Description Other	
Permit:	
APPLICATION TYPE New Repair Alteration Permitted Alteration Non-Permitted I. PROPERTY OWNER / INSTALLER INFORMATION Installer Name:	
New Repair Alteration Permitted Alteration Non-Permitted PROPERTY OWNER / INSTALLER INFORMATION Installer Name:	
Owner Name:	
Owner Name:	
Mailing Address: License #: City, State, Zip: Phone #: Phone #: Email: Email: Email: 2. SITE LOCATION Address: City: ST: TX Zip:	
City, State, Zip: Phone #: Phone #: Email: Email: Email: 2. SITE LOCATION Address: City: ST: _TX Zip:	
Phone #: Email: Email:	
Email: 2. <u>SITE LOCATION</u> Address: ST: _TX Zip:	
2. SITE LOCATION Address:	
Address:	
Subdivision Name: Unit: Lot: Blk: Acreage:	
Survey Name/Abstract Number: Acreage:	
Directions to Site:	
3. <u>WATER SOURCE</u>	
Private Well Public W.S. Name	
4. <u>TYPE OF DEVELOPMENT</u>	
Single Family Residential	
Type of Construction (House, Mobile, RV, Etc.):	
Number of Bedrooms:	
Sq. Ft. of Living Area:	
Non – Single Family Residential (Densing material must characterized and area for doubling the required land needed for treatment units and the distribution of the second sec	icnocal area)
(Planning material must show adequate land area for doubling the required land needed for treatment units and the di	sposal area)
Type of Facility: Commercial Institution Rental Office: Factorize: Churches: Schools: Darks: The Undicate Number of Occurrents:	
Office, Factories, Churches, Schools, Parks, Etc. – Indicate Number of Occupants:	
Restaurants, Lounges, Theaters – Indicate Number of Occupants:	
Hotel, Motel, Hospital, Nursing Home – Indicate Number of Occupants:	
Travel Trailer/RV Parks – Indicate Number of Spaces:	
5. <u>ESTIMATED WATER USAGE</u>	
Number of People in the home: X 75 Gallons per day =	
6. WATER TREATMENT EQUIPMENT	
Yes No	
7. <u>SIGNATURE OF OWNER</u>	
By signing this application, I certify that:	
I certify that I have read and understood the previous pages and that the above statements are true and correct to the	best of my
knowledge. The completed application and all additional information submitted do not contain any false information o	or conceal ar
material facts. Authorization is hereby given to the Waco-McLennan County Public Health District, its agents, and or re	presentativ
to enter upon the above-described private property to perform a site evaluation and inspections of an on-site sewage	facility.
Signature of Owner:	
Signature of Owner:	
Printed Name of Owner: Date:	



Homeowner Information Sheet

Permit Number:

Owner's Name: _____ Site Address: Phone Number: _____ State: _____ Zip Code: _____ City: _____

This is to certify that the installer, site evaluator, or system designer has explained alternative systems that are available depending on the site and soil conditions for the site address.

Please select have or not have in the following sentence:

I wish to (have) (not have) an Aerobic Treatment System installed.

Aerobic Treatment Units are not required by the Waco-McLennan County Public Health District.

If an Aerobic Treatment Unit system (ATU) is installed, I understand that at least 30 days prior to the expiration of the initial two-year service policy, a maintenance contract with a certified maintenance provider or approved homeowner training is required in accordance with the On-Site Sewage Facilities Order for McLennan County. An ATU requires proper operation, periodic inspections, maintenance, testing, and reporting to function properly.

In addition to the maintenance contract, an annual aerobic unit contract maintenance fee of \$20.00 is required. This fee is paid to the OSSF program each year regardless of the terms of the maintenance contract or if I, as homeowner, choose to maintain the system.

Homeowner:

_____ Signature: _____ Date: _____

Printed Name

Serving the cities of Bellmead, Beverly Hills, Bruceville-Eddy, Crawford, Gholson, Golinda, Hallsburg, Hewitt, Lacy Lakeview, Leroy, Lorena, Mart, McGregor, Moody, Riesel, Robinson, Ross, Waco, West, Woodway, and all areas of McLennan County.

	McLennan Cour Section 1 – App			A BOOM
MCAD Prop. #			te:	
Applicant's Name:				
Applicant's Signature:				
Address:				
City:				
Home Phone No.: ()	Wo	rk Phone No.: ()	
Physical Location of Site:				
Brief Description of Project:				
(2) Engineer's or Architect's certific	ation of floodproofing of	² non-residential struct	tures; (3) information	
This project is determined to lie outs Damage Prevention Order." (Warni data with limited accuracies; the unit	r information as requeste Section 2 – Ex ide of the 100-year flood ag: This determination dersigned is responsible of	d by the Floodplain Ad emption lplain and thus is exen was made using F.I. only for interpretation	npted from the Co .S., U.S.G.S. map	ounty's "Floo os, and FEM (,)
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This project is determined to lie outs Damage Prevention Order." (<i>Warni</i> <i>data with limited accuracies; the und</i> Floodplain Administrator or De This project is determined to lie elevation of fee requirements contained in	r information as requeste Section 2 – Ex ide of the 100-year flood ag: This determination dersigned is responsible of esignated Assistant Section 3 – Pe e within the 100-yea the County's "Floo and F.I.S., U.S.G.S. main interpretation of available esignated Assistant Section 4 – Perm	d by the Floodplain Ademption emption lplain and thus is exent was made using F.I. only for interpretation Date: ermit** r floodplain and m level and shall od Damage Prev ups, and FEMA data le data.) mit is Approve	npted from the Co S., U.S.G.S. map of available data nust be flood-p conform to t rention Order. with limited ac	punty's "Floo ps, and FEM ,) roofed to an he attached " (Warning ccuracies; the ied

OSSF Permit No.

Fee Paid (amount): \$_____

Check #: _____

County Receipt #: _____

Rev 2/29/2024

AFFIDAVIT TO THE PUBLIC

THE COUNTY OF MCLENNAN STATE OF TEXAS

Before me, the undersigned authority, on this day personally appeared ______ who, after being by me duly sworn, upon oath states that he/she is the owner of record of that certain tract or parcel of land lying and being situated in McLennan County, Texas, and being more particularly described as follows:

(Add legal description here in lot and block or attach metes and bounds)

*

The undersigned further states that an aerobic on-site wastewater treatment system has been installed or will be installed in accordance with the permitting provisions of Waco-McLennan County Public Health District. Reference: *Application number*______. The undersigned has entered into a service policy agreement, as required by the permitting entity, with a licensed maintenance provider for the initial two-year maintenance. After the initial two-year service policy, the owner of an aerobic on-site wastewater treatment system for a single-family residence shall either obtain a maintenance contract within 30 days or maintain the system personally. An owner may not maintain an aerobic on-site wastewater treatment system for commercial, speculative residential, or multifamily property.

Upon sale or transfer of the above-described property, the permit for the system shall be transferred to the buyer or transferee. A copy of the planning materials for the aerobic on-site wastewater treatment system may be obtained from the Waco-McLennan County Public Health District.

Any future buyer(s) or transferee(s) is hereby notified that a maintenance contract with a licensed maintenance provider is required for the use of an aerobic on-site wastewater treatment system that serves commercial, speculative residential, or multifamily property.

For more information concerning the rules or regulations on aerobic on-site wastewater treatment systems, please contact the Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711.

WITNESS MY/OU	R HAND(S) on this day of	
Printed Name	e of Applicant	Signature of Applicant
SUBSCRIBED BEF	ORE ME on this day of	
		by
		Signature of Notary Public
		My Commission Expires
Please return to:	Waco-McLennan County Public Health District OSSF Program Dr. Mae Jackson Development Center P.O. Box 2570 Waco, Texas 76702-2570	



Waco-McLennan County Public Health District On-Site Sewage Facilities (OSSF) Program Dr. Mae Jackson Development Center P.O. Box 2570 Waco, Texas 76702-2570 Phone: 254-299-2405 Fax: 254-750-6619

On-Site Sewage Facility Application Checklist

Date Received

Permit Number

Property ID #

Instructions:

Place a check mark next to all items accompanied in this permit application packet. For items that do not apply, place "N/A". This On-Site Sewage Facility Application Checklist <u>must</u> accompany the completed application.

APPLICATION DOCUMENTS (Property Owner Use)

	Copy of Recorded	Proof of	Ownership	with Legal	Description	(legible)
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	Informed	Owner	Form
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Floodplain Development Permit

Site & Soil Evaluation

Design

For Aerobic Treatment System:

Affidavit to the Public

Maintenance Contract

FOR AUTHORIZATION TO CONSTRUCT (ATC) (Office Use)

New	Rej	pair Alteration Permitted	Alteration Non-Per	mitted	Complia	nt 🔄 Yes 🔄 No
Date	<u>Initials</u>			Date	<u>Initials</u>	
		Fees Received				Scan for Appraisal District
		Rec. Proof of Ownership with Legal De	scription (legible)			Computer Entry
		Survey or Plat Informed				Owner Form
		Platting Required				Flood Dev. Permit
		Plat Pending				Recorder Plat Received
		Affidavit for Aerobic Treatment				Receipt for Affidavit
		Maintenance Contract				
		Site & Soil Evaluation				
		Design				
		Design Approved				Ready for ATC
		ATC Issued				Computer Entry
NOTICE OF	APPROVA	L (NOA) (Office Use)				
Date	<u>Initials</u>			<u>Date</u>	<u>Initials</u>	
		Revision Received / Approved				Computer Entry (SAFE)
		First Inspection Complete				Computer Entry (SAFE)
		Re-Inspection Complete				Computer Entry (SAFE)
		Final Inspection Complete				Scan to (SAFE)
		NOA Issued				
		Documentation Mailed to Owner				