## Department of Infrastructure County Engineer's Office

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## On-Site Sewage Facility Program Site Evaluation Checklist

The following check sheets include the basic items Williamson County Engineer's office is looking for in addition to the illustration for a site evaluation. This list is a guideline. Since each design is site specific, the County Engineer's office may ask for additional items that are not on this list.

Soil Analysis	Topography
<ul> <li>☐ Minimum 2 profile holes in opposite ends of field</li> <li>☐ Holes 5' deep, at least 2' deeper than the proposed drain field or to a restrictive horizon</li> <li>☐ State each horizon depth in inches</li> <li>☐ Provide gravel analysis/restrictive horizon analysis</li> <li>☐ Provide textural class of soil for each horizon</li> <li>☐ Provide coloration or observations for each horizon</li> <li>☐ Provide statement of bottom conditions of profile</li> </ul>	<ul> <li>☐ Indicate slope and direction or contours</li> <li>☐ Show drainage ways, easements, creeks, ponds, etc</li> <li>☐ Show breaks in grade, areas of cut and fill or fill</li> <li>☐ Show slopes greater than 30%</li> <li>☐ Note surface pooling or depressional areas</li> </ul>
Groundwater	Vegetation
<ul> <li>☐ State whether or not there is EVIDENCE of groundwater and at what depth in inches. Evidence includes streaking, mottling, redox features, etc</li> <li>☐ If water is present, state the depth in inches and provide observations</li> </ul>	☐ Note what kinds of vegetation that exist or are of concern in the area of the drain field
Flood Hazard	Edwards Aquifer Recharge Zone (EARZ)
<ul> <li>☐ Indicate if OSSF is in Flood Plain or Flood Way (professional engineer or professional sanitarian required)</li> <li>☑ Show Flood Plain or Flood Way on site diagram</li> </ul>	☐ Indicate if site is in the EARZ.  (professional design required)  ☐ Certify that no EARZ recharge features are within 50 ' of the tank and 150' of the drainfield. (For Drip irrigation systems a 100' setback is allowed when the Ra <0.1 – See Tac 285 Table X.)
Further Comments:	