



INFORMATION ABOUT ON-SITE SEWER FACILITY

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CONCERNING PROPERTY AT 312 Paleface Point Drive, Spicewood, Texas 78669

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

(1) Type of Treatment System: Septic Tank Aerobic Treatment Unknown

(2) Type of Distribution System: tank with a leach field Unknown

(3) Approximate Location of Drain Field or Distribution System: Unknown

North of driveway apx 15 feet from back edge of house

(4) Installer _____ Unknown

(5) Approximate Age: 2004 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 contract: _____

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?

2017

(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



Application No. 19616

Date 7/17/17

LCRA OSSF Reinspection Report

Property Owner: ^{son} Wesley Mary Weighly

Property Location: 312 Paleface Point Dr

On 7/17/17 a re-inspection of the on-site sewage facility located on the above referenced property was performed. This re-inspection revealed the on-site sewage facility to be serving the 4 bedroom residence satisfactorily, therefore, the facility is approved.

Tank(s):

Inlet/ Outlet checked: Visual inspection of inside of tank only _____ Not required: _____

Tank 1 Capacity: 1000 gal Type: Conc Septic Tank 3 Capacity: _____ Type: _____

Tank 2 Capacity: _____ Type: _____ Tank 4 Capacity: _____ Type: _____

Pump and alarm activated: Yes _____ N/A Pump and alarm on separate breakers: Yes _____ N/A

Alarm type: Mechanical _____ Light and horn _____ Light only _____ Other: _____

Comments: Inlet and outlet "T"s in place

Drainfield inspection:

Field area size: 1125 Field Type: Conventional Leaching Chambers

Property in use: Yes No _____ Indication of use: Per owner

Dual drainfield: Yes _____ No If yes, type of valve: N/A

Site hole(s) provided: Yes _____ N/A House retrofitted with low-flow devices: Yes 1 N/A

Water load test to field performed: Yes _____ N/A If yes, Installer name and #: N/A

Comments: Field walkover OK

The garage cannot be used as a bedroom. No kitchen can be placed inside

Application No. 19616



Date 7/17/17

ALTERATION: An owner may not allow or permit an addition to or alteration to a single-family dwelling/commercial facility or to an OSSF that would result in: (A) An increase in the volume of the permitted flow; (B) a change in the nature of the permitted effluent; (C) a change from the OSSF planning material (approved LCRA file records); a change in construction; or (E) an increase, lengthening, or expansion of the OSSF treatment or disposal system.

SALE/TRANSFER OF OWNERSHIP: This re-inspection approval is valid for a period of six (6) months from the date of approval, or until a NEW OWNER completes and submits FORM 1100 (Application for Continued Use) to LCRA, whichever is first. A NEW OWNER must complete and submit FORM 1100 [and an Operation and Maintenance Contract (if checked below)] in order to receive an OSSF CONTINUING USE PERMIT. LCRA recommends that a NEW OWNER complete FORM 1100 at the time of the sale closing and submit it to LCRA as soon as possible.

Please note any of the following additional conditions:

Lack of regular use of this facility does not permit an evaluation of the facility as it would, had the facility been in use full time.

Aerobic treatment systems must have operation and maintenance inspections by either a licensed maintenance provider or the property owner. If performed by a maintenance provider, a copy of the O & M contract must be submitted to LCRA prior to approval for system use. If by the owner, the owner must comply with the provisions of LCRA's rules, Section 10.12.

The structure(s) on this property were required to have low-flow toilets, showerheads and faucet aerators. Should any of these devices require replacement, the new items must meet the current requirements specified in LCRA's OSSF Rules.

One or more components of the OSSF serving the residence was installed on a separate lot. The lots shall not be sold separately.

The OSSF consists of an evapotranspiration disposal field. Water conservation will be required, particularly during cold and/or wet periods. Modification of the OSSF should be considered to lessen the possibility of system failure.

Inspector Name & DR #: Bradley J. Mc DR# 050032396

The garage cannot be used as a bedroom, no kitchen can be placed inside

Please contact 1-800-776-5272 ext. 3216 or 512-578-3216 if you have any questions regarding this report

WATERFRONT LOT: _____	OFF WATER LOT: <u>X</u>
Boat Dock or Pump House: Y/N	
Pump Visible: Y/N	
Pipe Visible: Y/N	
Watering: Y/N	

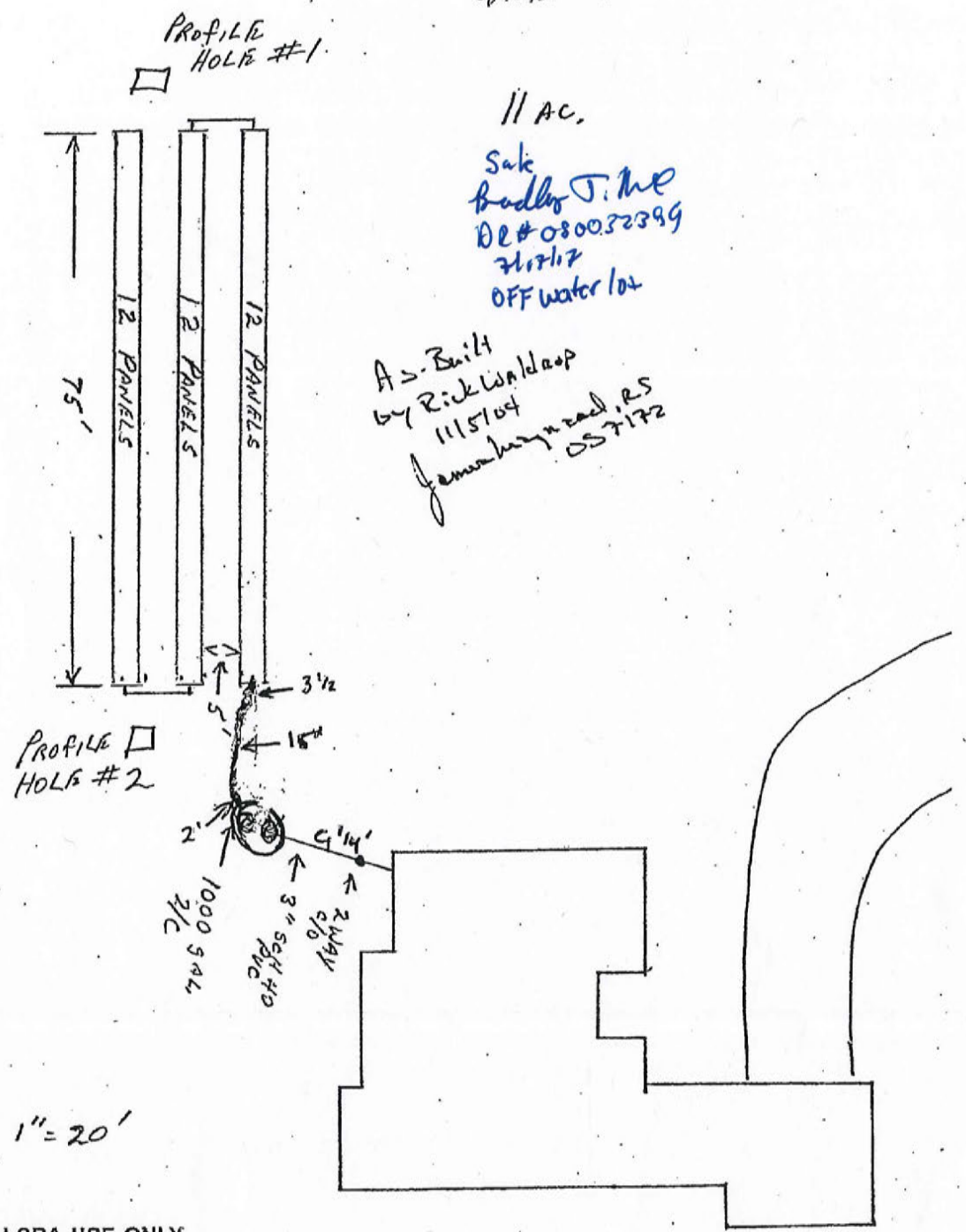
19616

MARY WEIGLY
312 PALFACRE POINT DR.
SPICEWOOD

11 AC.

Sale
by Rick J. Mc
DE# 080032399
7/17/17
OFF water lot

As-Built
by Rick Waldrop
11/5/04
Jennings and RS
057172



SCALE: 1" = 20'

THE SKETCH IS FOR LCRA USE ONLY.
LCRA DOES NOT WARRANT OR
REPRESENT THAT THIS SKETCH
DEPICTS THE ACTUAL LOCATION OR
CONFIGURATION OF THE PRIVATE
SEWAGE FACILITY SYSTEM.



Lower Colorado River Authority

Post Office Box 220 Austin, Texas 78767 • (512) 473-3200 • Fax (512) 473-3501

LCRA ON-SITE SEWAGE FACILITIES LICENSE

Issued by the LCRA and Authorized Agent of the Texas Commission on Environmental Quality (TCEQ)

Issued To:
MARY B WEIGLY

License No.: S-0019616



APPLYING TO THE SYSTEM SERVING

Lake: Travis
County: Travis
LCRA Zone: W

Legal Description 312 PALEFACE POINT

Subdivision: Section: Block: Lot:

Or otherwise described in Licensee's Application No. S-0019616

Final Inspection Date: 11/05/2004

Acceptance of this License to Operate the System constitutes an agreement to abide by the terms and conditions specified in the most current version of the LCRA and TCEQ Regulations.

Special Provisions:

1. This OSSF is licensed to serve a 4-bedroom residence having no more than 3,500 square feet of heated living area, having an average daily wastewater flow of 300 gallons. Should a structural alteration occur to add a potential bedroom or enlarge the heated square footage of the residence, a system modification will be required.
2. LCRA rules require all residential and non-residential facilities served by an OSSF system installed after January 1, 1991, to have low-flow toilets, showerheads, and faucet aerators installed. This license will automatically terminate if the low-flows are replaced with non-low flow devices or should they fall into disrepair preventing them from operating properly.
3. No portion of the drainfield may be utilized for vehicular traffic or parking and no impervious cover may be placed over any portion of the drainfield.



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A construction permit must be obtained from the LCRA prior to any repair work or modification being performed on this on-site sewage system.

Approved and Issued by:

Date: 11/15/2004

Jenna Hernandez
LCRA OSSF Staff 057172

11/15/04



11/18

**LCRA ON-SITE SEWAGE FACILITY
NEW INSTALLATION CERTIFICATE**

gm

Date: November 5, 2004 LCRA Application Number: 19616

Property Owners Name: Mary B. Weighly

Property Location/Address: 312 Paleface Point

OSSF System Installer: Rick Waldrop OS 5236

PROPERTY DESCRIPTION

ENTERED
11/18

Subdivision: _____

Section: _____, Block _____, Lot: _____

VARIANCE INFORMATION

Variance(s) were requested and granted on this project. Variance(s) for the following items were granted:

NONE

The above referenced on-site sewage facility was inspected on 11/5/04 for compliance with the Texas Natural Resource Conservation Commission and LCRA Rules and Construction Standards, and the data set forth within the construction permit. On the date inspected, the facility was found to conform to the construction permit.

This certification does not extend to the materials, workmanship or fabrication of the facility so as to express or imply to the owner or installer of the facility any warranty by or rights against the Lower Colorado River Authority.

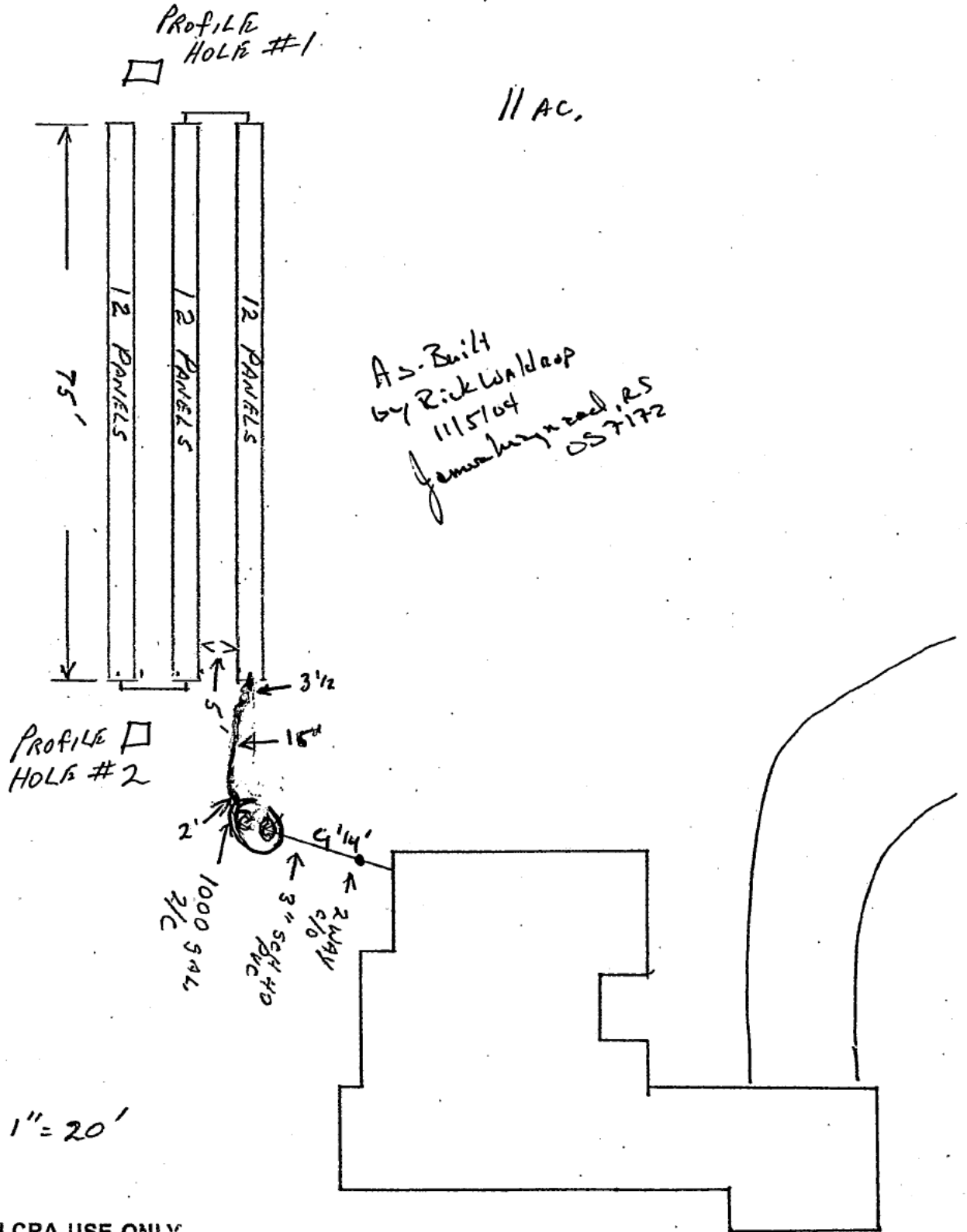
James M. ...
LCRA OSSF Inspector 057172

Original (Customer Copy)

Yellow (Office Copy)

19616

MARY WEIGLY
312 PALEFACE POINT DR.
SPICEWOOD



SCALE : 1" = 20'

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SEWAGE FACILITY SYSTEM.

Application #: 19616



Date: 11/5/04

LCRA OSSF INSPECTION REPORT

Trip #: 1 Property Owner: Mary Weigly
Property Location: 312 Paleface Point
Installer Name & TNRC Certification#: Rick Waldrop

SEPTIC/TREATMENT TANK

Capacity: 1000 gal Type of Tank: concrete 21c Manufacturer: Buckman
tee's ok; inlet/outlet silicoed; sand pad;

PUMP TANK

Capacity: / Pump Make & Model: / Audio/Visual High Water Alarm: /

DRAINFIELD INFORMATION

Trenches (Absorption)
Minimum Sq. Ft. Required: 1125 Actual Total Sq. Ft. Provided: 1125

of Trenches 3 Distance Between: 3' + Trench Width: 3' Total Linear Feet: 225
36 standard infiltrator panels; level within 1"
+ trench depth 3' or less

Beds - Absorption or ET (circle one)

Minimum Sq. Ft. Required: _____ Actual Total Sq. Ft. Provided: _____

Dimension of Bed 1: X Bed 2: X Bed 3: X Bed 4: X

Drip Irrigation Systems

Minimum Sq. Ft. Required: _____ Actual Total Sq. Ft. Provided: _____

Linear Feet - Field 1 _____ Field 2 _____ Bed 3 _____ Bed 4 _____ Line Spacing: _____

Surface Irrigation Systems

Minimum Sq. Ft. of Surface Irrigation Area Required: _____ Actual Total Sq. Ft. Provided: _____

Number of Sprinklers: _____ Irrigation Area of Sprinkler Head:
SH1: _____ SH2: _____ SH3: _____ SH4: _____ SH5: _____

Other: OK to cover

James Majnusz, ES
LCRA OSSF Inspector 057172



Lower Colorado River Authority

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LCRA ON-SITE SEWAGE FACILITIES CONSTRUCTION PERMIT

For New or Modified Installations of On-site Sewage Systems as required by the LCRA and the Texas Commission on Environmental Quality (TCEQ)

Issued To:

Permit No.: S-0019616

MARY B WEIGLY



Legal Description

Subdivision: Section: Block: Lot:

Issuance Date: 10/26/2004

ExpirationDate: 10/27/2005

General

Lake:Travis
LCRA Zone: W
County: Travis
Dwelling Units: 1
Bedrooms: 4
Kitchens:1
Bathrooms: 4
Heated Area: 3000 sq.ft.

Septic Tank

Capacities (gallons)
Tank #1: 1000
Tank #2: 0
Tank #3: 0
Pump Tank: 0
Compartments: 2

Drainfield(s)

Type of System: LCH
Minimum Field Area:1125 Sq. Ft.
Field Areas: 1
Drainfield Reduction: Y
Low-flow toilets: 4
Low-flow showerheads: 3
Faucet Aerators: 6

Commercial – Non Residential

Gallons Per Day:
BOD Limit: 0

The Permittee is responsible for complying with regulations or restrictions imposed by any governmental authority that imposes higher standards, requirements, or restrictions. Failure to comply with other governmental regulations or restrictions may result in enforcement action by the governmental authority whose regulations or restrictions have been violated. Municipal and county regulations that apply to this property are not considered in the review and issuance of this LCRA permit.

All on-site sewage systems must be installed by a TCEQ, Certified Installer. An owner installing his/her own system is exempt from this requirement. However, the owner must obtain applicable requirements from the LCRA before beginning construction. It is the owner's responsibility to verify an installer is certified by the TTCEQ prior to allowing the system installation.

To Schedule an Inspection – 800/776-5272, Ext. 4091 or 512/473-4091.

Special Provisions:



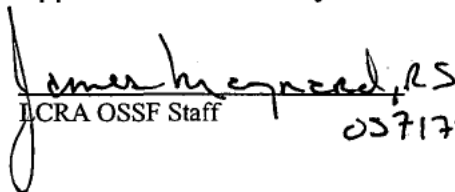
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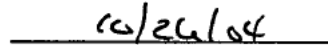
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1. This permit is issued for a 4-bedroom residence having no more than 3,500 square feet of heated living area, with an average daily flow of 300 gallons per day.
2. This permit is for a leaching chamber system. The system size is based on a 25% reduction from the standard absorption trench system.
3. A minimum of 1,125 square feet of absorptive area is required for this system inclusive of side walls. Panels 3-feet wide will require a minimum of 225 linear feet.
4. A minimum distance of 5 feet from property lines, foundations and easements is required for all components of the OSSF. Setbacks may only be reduced by a written variance request from a professional engineer or registered sanitarian justifying the reduction. Approval of the request, if granted, must be obtained prior to beginning construction.
5. No portion of the OSSF may be installed within 10 feet of a public water supply line.
6. The tanks for this OSSF must maintain a minimum setback of 50 feet from any water well. The drainfield must maintain a minimum setback of 100 feet from a private water well and 150 feet from a public water well.
7. The installation of low-flow devices is required. Low-flow toilets with a flushing capacity of 1.6 gallons or less, showerheads with a flow of 3 gallons per minute or less and faucet aerators are required.
8. As of September 1, 2003, LCRA no longer requires dual drainfields for standard pipe and gravel and leaching chamber OSSFs. Dual drainfields may be allowed provided an automatic flow alternating valve is used.
9. Temporary erosion controls (TECs) must be established prior to beginning construction of the OSSF as required by the LCRA Nonpoint-Source Pollution Control Ordinances.

Approved and Issued by:

Date: 10/26/2004


LCRA OSSF Staff 037172



LCRA OSSF Inspector:

Danny Sims
DR Leibel



DATE:

10-20-2004

10/26
10/21/04
E.M.P.

LCRA OSSF SITE EVALUATION REPORT

New System Modification Application Number: 19616

Type of System: Leaching chambers

Property Owner's Name: Mary Weigly

Property Location: 312 Paleface Point DR

Water Quality Zone Restricted Zone

Soil Class: Profile Hole #1 48" Ib II III IV

 Profile Hole #2 48" Ib II III IV

Soil Analysis Verification and Profile Hole Conditions: Hole #1 & 2 Class III

Slope Conditions: 0-5%

Groundwater Present: Yes If yes, at what depth _____
 No

Conditions to Verify:

- Maintain setback from foundations, property lines, easements with drainfield and tank (5 feet).
- Maintain setback from water supply lines (10 feet).
- Maintain setback from water well (100 feet)/(150 feet) from public water well
- Waiver to cross road required
- Split trench system required

RECOMMENDED FOR APPROVAL
 PROPOSAL REJECTED

Inspector contacted property owner due to rejection of proposal on _____ (date)

Other Conditions: _____

11.00 Ac.
R.R. Germany Sur. No. 302, A-330
Travis County, Texas

LAI Job No. 020903
FN0443(wdo)
Page 1 of 2

**FIELD NOTES DESCRIPTION
TRACT 6**

DESCRIPTION OF 11.00 ACRES OF LAND IN THE R.R. GERMANY SURVEY NO. 302, A-330, TRAVIS COUNTY, TEXAS; BEING A PORTION OF THAT CERTAIN CALLED 120.08 ACRE DESCRIBED IN A DEED TO SAM K. SMITH DATED FEBRUARY 16, 1980, OF RECORD IN VOLUME 6923, PAGE 364, DEED RECORDS OF TRAVIS COUNTY, TEXAS, SAID 120.08 ACRE TRACT BEING A PORTION OF THAT CERTAIN CALLED 276.86 ACRE FOURTH TRACT DESCRIBED IN A DEED TO JOCELYN LEVI STRAUS DATED MARCH 29, 1979, OF RECORD IN VOLUME 6511, PAGE 1264, DEED RECORDS OF TRAVIS COUNTY, TEXAS; SAID 11.00 ACRE, TRACT OF LAND, AS SURVEYED BY LOOMIS AUSTIN, INC., AND SHOWN ON LOOMIS AUSTIN, INC. PLAN NO. 2103A BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING at a ½-inch iron rod found in the west line of Paleface Point Drive for the southeast corner of said 120.08 acre tract, same being the northeast corner of Lot 56, Paleface Pedernales Subdivision, a subdivision according to the plat of record in Plat Book/Volume 8, Page 72, Plat Records of Travis County, Texas, and being the southeast corner of a 28.07 acre tract severed from said 120.08 acres and described in a deed to Bill Riedler of record in Document No. 2002184371, Official Public Records of Travis County, Texas, said ½-inch iron rod being 1.4-ft west of a north-south fence line and 0.5-ft north of a east-west fence line; coordinates for the commencing point are 10,128,314.42N and 3,002,001.13E;

THENCE N 19° 31' 07" E, with the west line of said Paleface Point Drive, same being the east line of said 120.08 acre tract and said 28.07 acre tract, a distance of 220.21 feet to a ½-inch iron rod with plastic cap stamped "LAI" set for the most eastern northeast corner of said 28.07 acre tract and being the south corner and **POINT OF BEGINNING** of the tract described herein; said iron rod set is 1.4-ft east of a north-south fence; coordinates for the beginning point are 10,128,521.95N and 3,002,074.70E;

THENCE leaving the west line of said Paleface Point Drive and crossing said 120.08 acre tract the following three (3) courses and distances:

1. N 46° 20' 23" W, with the eastern north line of said 28.07 acre tract, a distance of 685.49 feet to a ½-inch iron rod with plastic cap stamped "LAI" in a stone mound set for an angle point in the north line of said 28.07 acre tract and being the southwest corner of the tract described herein,
2. N 23° 47' 28" E, with the most northern east line of said 28.07 acre tract, a distance of 284.79 feet to a ½-inch iron rod with plastic cap stamped "LAI" in a stone mound set for the most northern northeast corner of said 28.07 acre tract and being an angle point of the tract described herein, and
3. N 52° 39' 46" E, a distance of 721.76 feet to a ½-inch iron rod with plastic cap stamped "LAI" in a stone mound set in the west line of said Paleface Point Drive, same being the east line of said 120.08 acre tract, for the north corner of the tract described herein; coordinates for said ½-inch iron rod set are 10,129,693.42N and 3,002,267.51E;

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11.00 Ac.
R.R. Germany Sur. No. 302, A-330
Travis County, Texas

LAI Job No. 020903
FN0443(wdo)
Page 2 of 2

THENCE with the fenced west line of said Paleface Point Drive, same being the east line of said 120.08 acre tract the following five (5) courses and distances:

1. S 24° 55' 21" E, a distance of 59.30 feet to a ½-inch iron rod with plastic cap stamped "LAI" in a stone mound set,
2. S 16° 37' 23" E, a distance of 191.55 feet to a ½-inch iron rod found for an angle point,
3. S 02° 55' 43" E, a distance of 132.24 feet to a ½-inch iron rod found for an angle point,
4. S 15° 36' 49" W, a distance of 69.15 feet to a ½-inch iron rod found for an angle point, and
5. S 19° 31' 07" W, a distance of 780.45 feet to the POINT OF BEGINNING and containing 11.00 acres of land, more or less.

BEARING BASIS: Texas Coordinate System, Central Zone, NAD 83, Grid.

Coordinates cited herein are Texas Coordinate System, Central Zone, NAD 83, grid coordinates. Distances are surface. To convert the surface distance to grid multiply by the combined scale factor of 0.999896.

I hereby certify that this description was prepared from an actual survey made on the ground during the month September 2002, and March 2004, under my direction and supervision and is true and correct to the best of my knowledge.

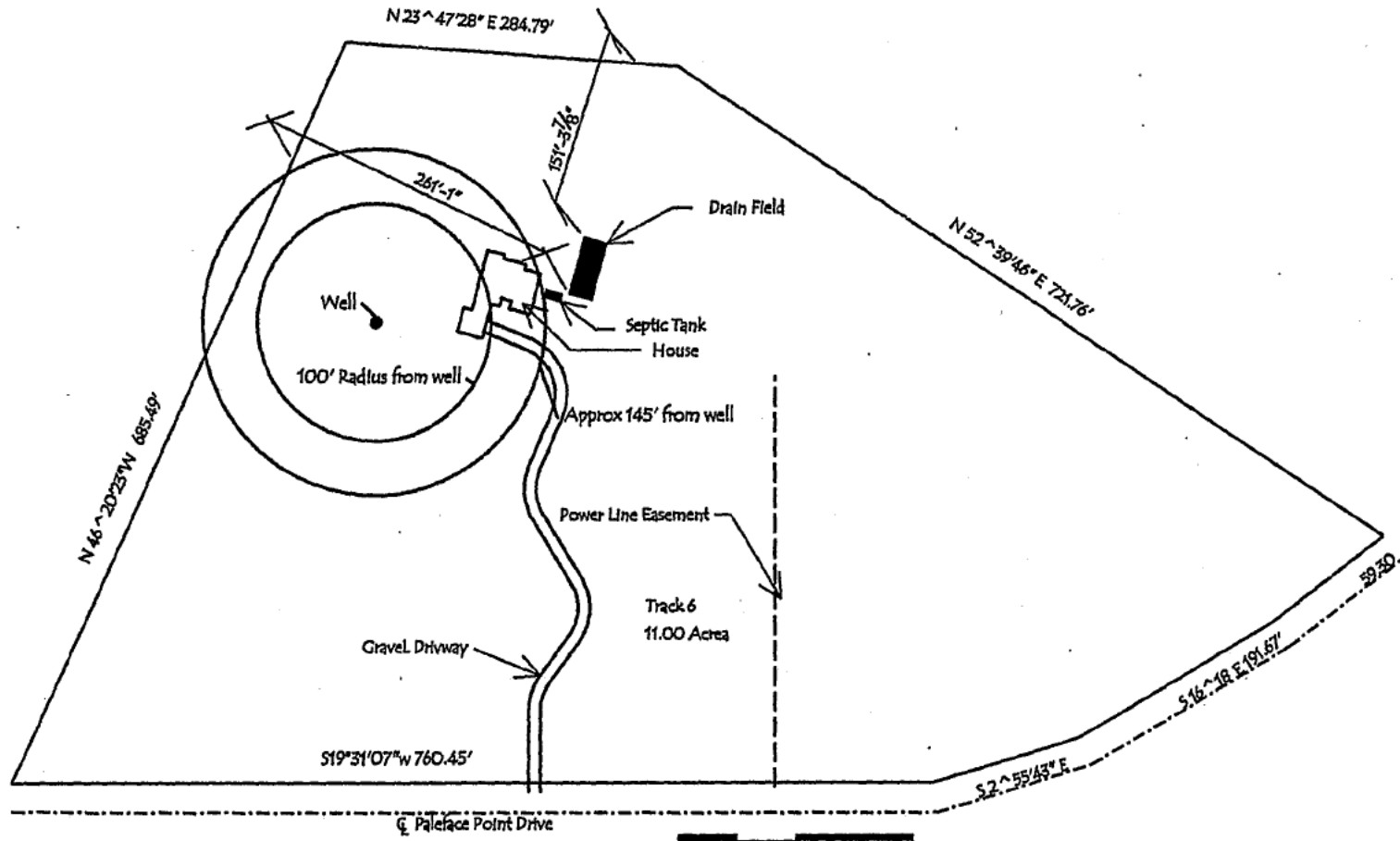
William D. O'Hara

Mar. 4, 2004

William D. O'Hara
Registered Professional Land Surveyor
No. 4878 - State of Texas
Loomis Austin, Inc.



19616



SITE PLAN
 DAVID TRAUB - MARY WEIGLY
 AUSTIN TEXAS

Prepared by:
 Mark Weigly
 12014 Otter Creek Trail
 Tallahassee FL, 32312
 850-893-7792
 850-228-2643

No.	Revisions/Date	Date

Project	TW-081
Date	16 May 2004

RECEIVED
 OCT 15 2004



Lower Colorado River Authority

19616

SITE EVALUATION AND PLANNING MATERIALS FOR AN ON-SITE SEWAGE FACILITY

The following information must be submitted with the design package for review by the LCRA. Failure to include or address all of the following items may result in approval delays.

Applicant/Site Information		Site Evaluator Information	
Name	MARY WEIGLY	Name	RICK WALDROP
Address	312 PALFACIE POINT DR.	Address	P.O. BOX 39
City, State, Zip	SPICIEWOOD, TX 78669	City, State, Zip	SPICIEWOOD, TX 78669
Phone No.	[REDACTED]	Phone No.	830 693-3106
County	TRAVIS	License No.	5236

Application No. _____

Additional information:

SITE EVALUATION: A minimum of two backhoe pits must be excavated at opposite ends of the proposed disposal area. The pits must be excavated to a depth of two feet below the proposed excavation, or to a restrictive horizon, whichever is less. The pit locations must be indicated. This report shall include a groundwater evaluation, a surface drainage analysis, and all applicable minimum separation requirements.

PLANNING MATERIALS: The proposed treatment and disposal system shall be prepared based on the site evaluation. The submittal requirements must include the following details.

- A scale drawing of the on-site sewage facility, showing all structures served.
- Submittals prepared by a professional engineer or professional sanitarian must be sealed, dated, and signed.
- Proposed designs must comply with all separation distances identified in Table X.
- A sectional view of the tanks, including pump tanks, and excavations must be submitted.
- Other items listed on the LCRA permit application checklist (Form 1004).

Backhoe Pit Number # /

Depth (Feet)	Soil Class	Gravel Analysis	Restrictive Horizon	Groundwater	Topography	Flood Hazard
0	0-48" TTI		NONE FOUND	NONE FOUND	570	ND
1						
2						
3						

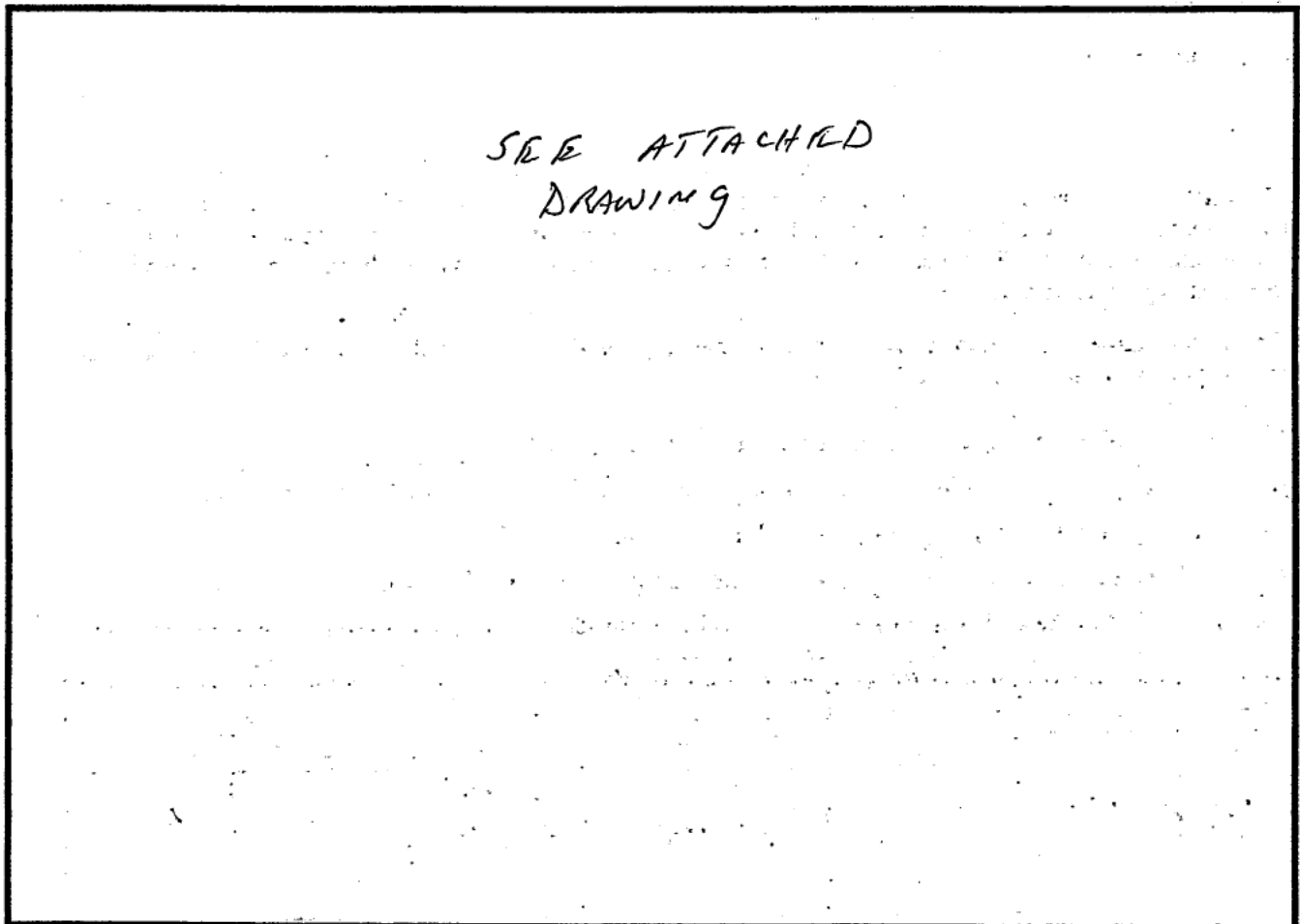
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Backhoe Pit Number # 2

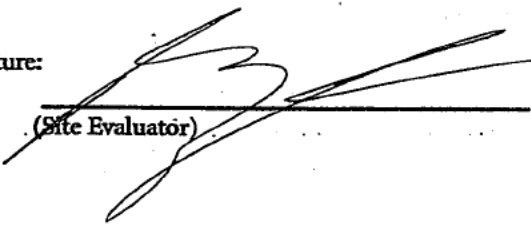
Depth (Feet)	Soil Class	Gravel Analysis	Restrictive Horizon	Groundwater	Topography	Flood Hazard
0	0-48" III		NONE FOUND	NONE FOUND	5%	NO
1						
2						
3						
4						
5						

Schematic of Lot or Tract / Site Drawing



Scale: 1 inch = 50 feet/or appropriate

I certify that the results of this report are based on my site observations and are accurate to the best of my ability.

Signature: 
(Site Evaluator)

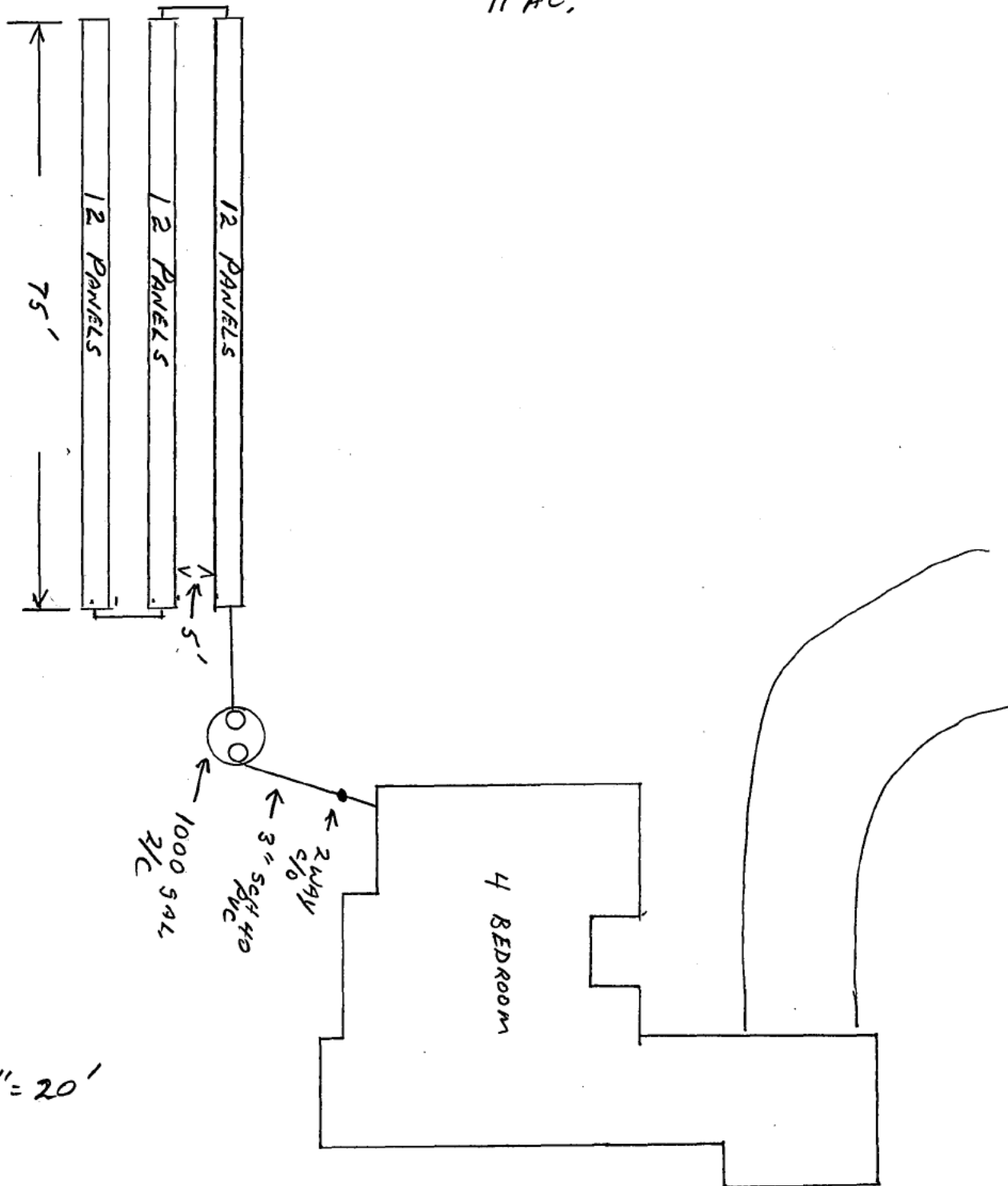
Date: 9-8-04

RECEIVED
OCT 15 2004

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MARY WEIGLY
312 PALEFACE POINT DR.
SPICERWOOD

11 AC.

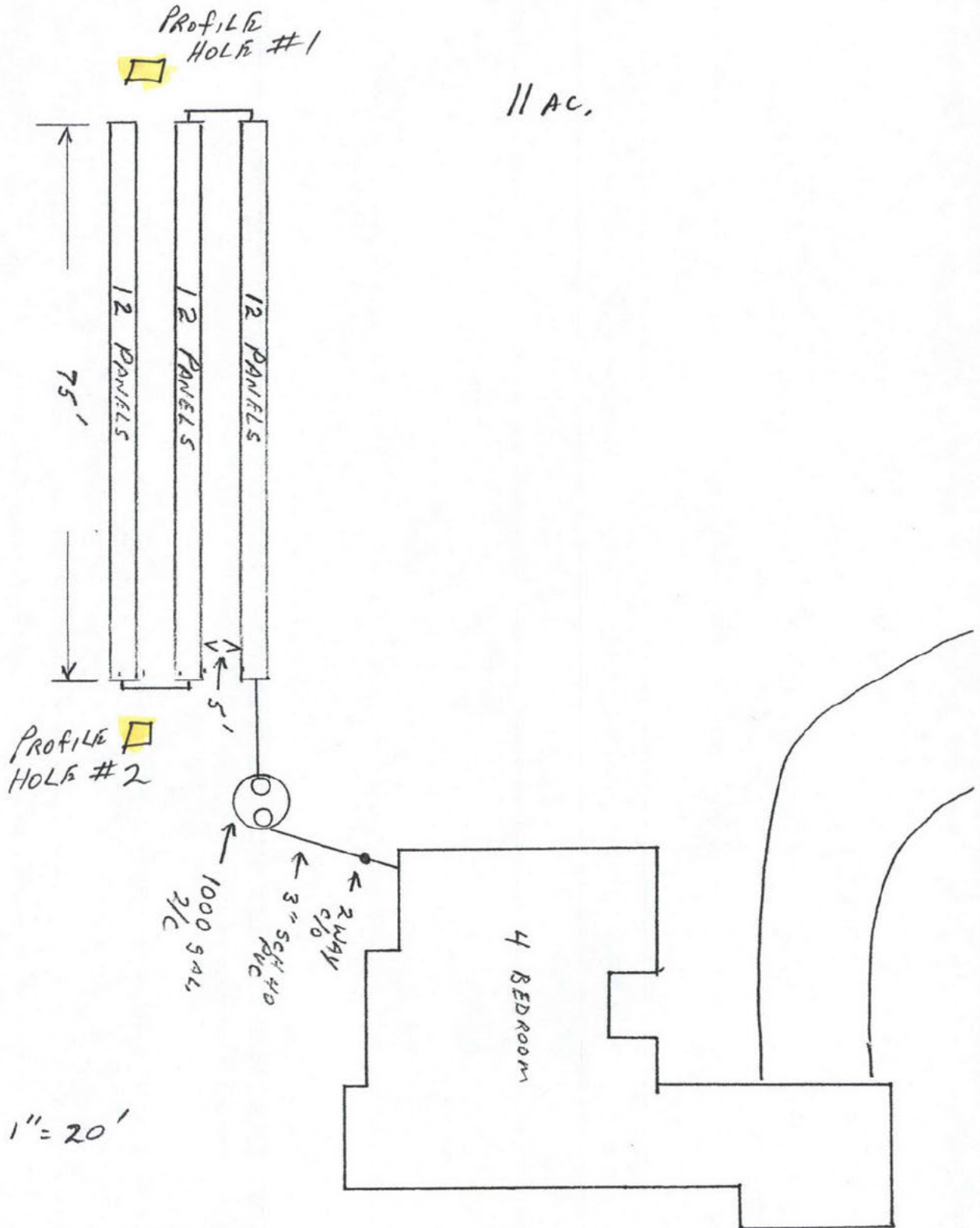


SCALE: 1" = 20'

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312 PALEFACE POINT DR.
SPICERWOOD



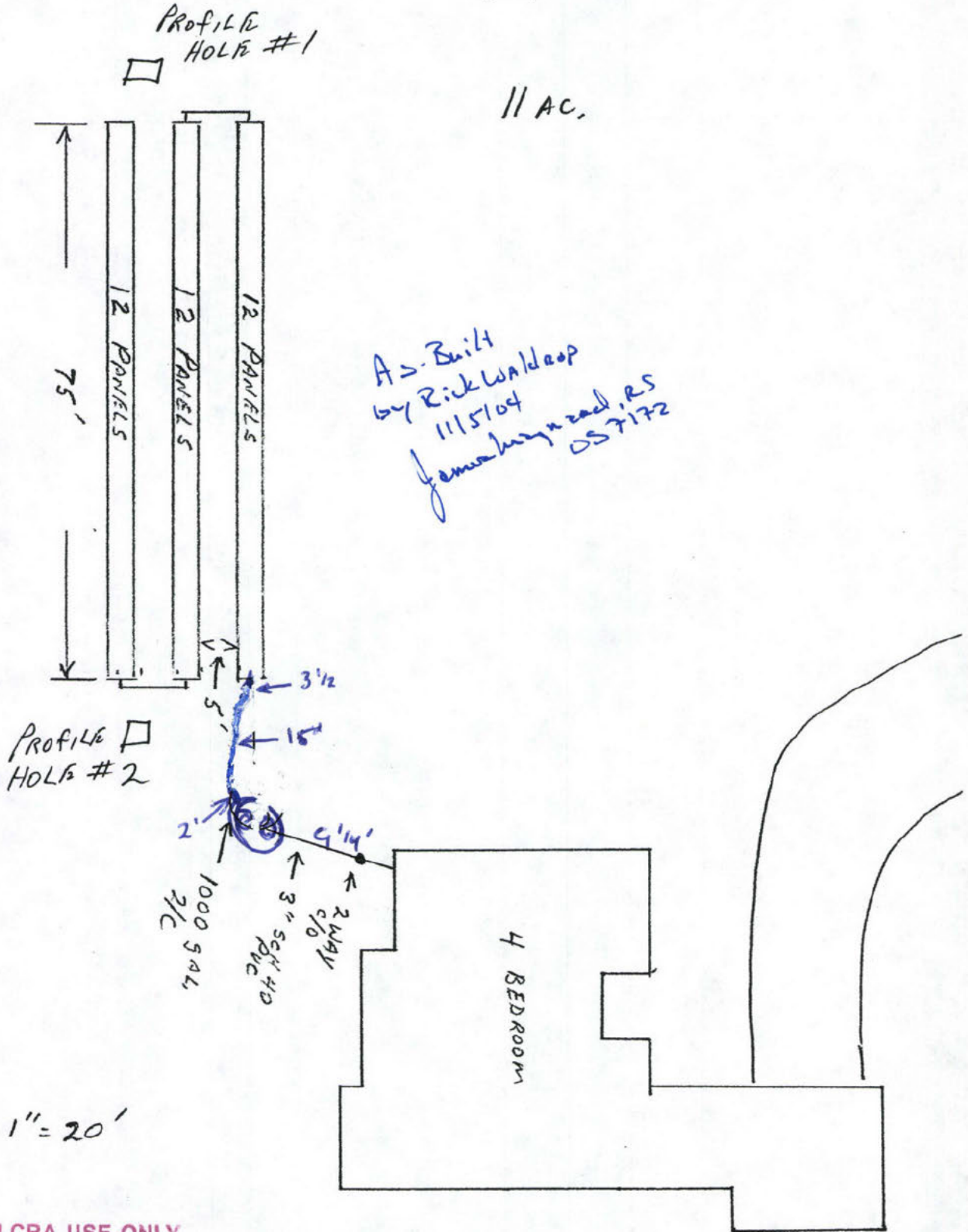
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