TITLE 5

OFFICIAL INSPECTION FOR - NOT FOR VOLUNTARY ASSESSMENTS SUBSURFACE SEWAGE DISPOSAL SYSTEM FORM PART A

CERTIFICATION

Property Address: 27 Canterberry Lane, Amherst, MA

OWNER Name: Millie Marnin
Owner's Address: 27 Canterberry Lane
Amherst, MA 01002

Date of Inspection: October 14, 2005

Name of Inspector: <u>Alan E. Weiss</u>, <u>R.S # 933</u> Company Name: <u>Cold Spring Environmental Inc.</u>

Mailing Address: 350 Old Enfield Road

Belchertown, Massachusetts 01007

Telephone Number: (413) 323-5957 fax: 413-323-4916

CERTIFICATION STATEMENT

I certify that I have personally inspected the sewage disposal system at this address and that the information reported below is true, accurate and complete as of the time of the inspection. The inspection was performed based on my training and experience in the proper function and maintenance of on site sewage disposal systems. I am a DEP approved system inspector pursuant to Section 15.340 of Title 5 (310 CMR 15.000). The system:

	_XX_Passes Conditionally Passes	
		on by the Local Approving Authority
Inspector's Signature:	Ma	Date: October 14, 2005

The system inspector shall submit a copy of this inspection report to the Approving Authority (Board of Health or DEP) within 30 days of completing this inspection. If the system is a shared system or has a design flow of 10,000 gpd or greater, the inspector and the system owner shall submit the report to the appropriate regional office of the DEP. The original should be sent to the system owner and copies sent to the buyer, if applicable, and the approving authority.

Notes and Comments

Septic System was in functional condition, There is no sign of current or past failing condition. S. Tank (1500 gallon) was in OK shape. Outlet & inlet baffles were in place. Septic tank was pumped in spring of 2005. L. tank & cover were level and in good condition. All stains & levels were good in tanks. (System is 20+/- years old Approx. 11' wide by 23' long. (3 Bedroom permit/design).

****This report only describes conditions at the time of inspection and under the conditions of use at that time. This inspection does not address how the system will perform in the future under the same different conditions of use.

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CERTIFICATION (continued)

Property Address: 27 Canterberry Lane, Amherst, MA Owner: Millie Marnin Date of Inspection: October 14, 2005
Inspection Summary: Check A,B,C,D or E / <u>ALWAYS</u> complete all of Section D
A. System Passes: XX I have not found any information which indicates that any of the failure criteria described in 310 CMR 15.303 or in 310 CMR 15.304 exist. Any failure criteria not evaluated are indicated below.
Comments: System is 20+yrs. Old & all levels good.
B. System Conditionally Passes:
One or more system components as described in the "Conditional Pass" section need to be replaced or repaired. The system, upon completion of the replacement or repair, as approved by the Board of Health, will pass.
Answer yes, no or not determined (Y,N,ND) in the for the following statements. If "not determined" please explain.
The septic tank is metal and over 20 years old* or the septic tank (whether metal or not) is structurally unsound, exhibits substantial infiltration or exfiltration or tank failure is imminent. System will pass inspection if the existing tank is replaced with a complying septic tank as approved by the Board of Health. *A metal septic tank will pass inspection if it is structurally sound, not leaking and if a Certificate of Compliance indicating that the tank is less than 20 years old is available.
ND explain:
Observation of sewage backup or break out or high static water level in the distribution box due to broken or obstructed pipe(s) or due to a broken, settled or uneven distribution box. System will pass inspection if (with approval of Board of Health): broken pipe(s) are replaced obstruction is removed distribution box is leveled or replaced
ND explain:
The system required pumping more than 4 times a year due to broken or obstructed pipe(s). The system will pass inspection if (with approval of the Board of Health): broken pipe(s) are replaced obstruction is removed
ND explain:

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CERTIFICATION (continued)

Property Address: 27 Canterberry Lane, Amherst, MA Owner: Millie Marnin Date of Inspection: October 14, 2005	
C. Further Evaluation is Required by the Board of Health:	
NO Conditions exist which require further evaluation by the Board of Health in order to determine the system is failing to protect public health, safety or the environment.	e if
 System will pass unless Board of Health determines in accordance with 310 CMR 15.303(1 that the system is not functioning in a manner which will protect public health, safety and environment: 	
 Cesspool or privy is within 50 feet of a surface water Cesspool or privy is within 50 feet of a bordering vegetated wetland or a salt marsh 	
System will fail unless the Board of Health (and Public Water Supplier, if any) determines that the system is functioning in a manner that protects the public health, safety and environment:	
The system has a septic tank and soil absorption system (SAS) and the SAS is within 100 for of a surface water supply or tributary to a surface water supply.	eet
The system has a septic tank and SAS and the SAS is within a Zone 1 of a public water supply.	
The system has a septic tank and SAS and the SAS is within 50 feet of a private water supp well.	ly
The system has a septic tank and SAS and the SAS is less than 100 feet but 50 feet or more from a private water supply well**. Method used to determine distance	re
**This system passes if the well water analysis, performed at a DEP certified laboratory, for coliform bacteria and volatile organic compounds indicates that the well is free from pollution from that facility and the presence of ammonia nitrogen and nitrate nitrogen is equal to or less than 5 ppm, provided that no other failure criteria are triggered. A copy of the analysis must be attached this form.	
3. Other:	
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CERTIFICATION (continued)

Property Address: 27 Canterberry Lane, Amherst, MA Owner: Millie Marnin Date of Inspection: October 14, 2005
 D. System Failure Criteria applicable to all systems: You <u>must</u> indicate "yes" or "no" to each of the following for <u>all</u> inspections:
Yes No x Backup of sewage into facility or system component due to overloaded or clogged SAS or cesspoolx Discharge or ponding of effluent to the surface of the ground or surface waters due to an overloaded or clogged SAS or cesspoolx Static liquid level in the distribution box above outlet invert due to an overloaded or clogged SAS or
cesspool Liquid depth in cesspool is less than 6" below invert or available volume is less than ½ day flow Required pumping more than 4 times in the last year NOT due to clogged or obstructed pipe(s). Number of times pumped Any portion of the SAS, cesspool or privy is below high ground water elevation. Any portion of cesspool or privy is within 100 feet of a surface water supply or tributary to a surface
water supply. X Any portion of a cesspool or privy is within a Zone 1 of a public well. X Any portion of a cesspool or privy is within 50 feet of a private water supply well. Any portion of a cesspool or privy is less than 100 feet but greater than 50 feet from a private water supply well with no acceptable water quality analysis. [This system passes if the well water analysis, performed at a DEP certified laboratory, for coliform bacteria and volatile organic compounds indicates that the well is free from pollution from that facility and the presence of ammonia nitroge and nitrate nitrogen is equal to or less than 5 ppm, provided that no other failure criteria are triggered. A copy of the analysis must be attached to this form.]
NO (Yes/No) The system fails. I have determined that one or more of the above failure criteria exist as described in 310 CMR 15.303, therefore the system fails. The system owner should contact the Board of Health to determine what will be necessary to correct the failure.
E. Large Systems: To be considered a large system the system must serve a facility with a design flow of 10,000 gpd to 15,000 gpd. You must indicate either "yes" or "no" to each of the following: (The following criteria apply to large systems in addition to the criteria above)
yes no the system is within 400 feet of a surface drinking water supply
the system is within 200 feet of a tributary to a surface drinking water supply

Zone II of a public water supply well

If you have answered "yes" to any question in Section E the system is considered a significant threat, or answered "yes" in Section D above the large system has failed. The owner or operator of any large system considered a significant threat under Section E or failed under Section D shall upgrade the system in accordance with 310 CMR 15.304. The system owner should contact the appropriate regional office of the Department.

___ the system is located in a nitrogen sensitive area (Interim Wellhead Protection Area - IWPA) or a mapped

PART B CHECKLIST

Property Address: 27 Canterberry Lane, Amherst, MA Millie Marnin

Owner:

Date of Inspection: October 14, 2005 Check if the following have been done. You must indicate "yes" or "no" as to each of the following: Yes No <u>x</u> Pumping information was provided by the owner, occupant, or Board of Health _____X Were any of the system components pumped out in the previous two weeks? <u>x</u> Has the system received normal flows in the previous two week period? \underline{x} Have large volumes of water been introduced to the system recently or as part of this inspection? X ____ Were as built plans of the system obtained and examined? (If they were not available note as N/A) <u>x</u> Was the facility or dwelling inspected for signs of sewage back up? <u>x</u> Was the site inspected for signs of break out? <u>x</u> Were all system components, excluding the SAS, located on site? Were the septic tank manholes uncovered, opened, and the interior of the tank inspected for the condition of the baffles or tees, material of construction, dimensions, depth of liquid, depth of sludge and depth of scum? X Was the facility owner (and occupants if different from owner) provided with information on the proper maintenance of subsurface sewage disposal systems? The size and location of the Soil Absorption System (SAS) on the site has been determined based on: Yes no Existing information. For example, a plan at the Board of Health. <u>X</u> Determined in the field (if any of the failure criteria related to Part C is at issue approximation of distance is unacceptable) [310 CMR 15.302(3)(b)]

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Property Address: 27 Canterberry Lane, Amherst, MA
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Date of Inspection: October 14, 2005
FLOW CONDITIONS
RESIDENTIAL
Number of bedrooms (design): 3 Number of bedrooms (actual): 3-4
DESIGN flow based on 310 CMR 15.203 (for example: 110 gpd x # of bedrooms): 330
Number of current residents: 1
Does residence have a garbage grinder (yes or no): YES GRINDERS ARE NOT RECOMMENDED**
Is laundry on a separate sewage system (yes or no): <u>NO</u> [if yes separate inspection required]
Laundry system inspected (yes or no): no (Owner has no laundry connected). Seasonal use: (yes or no): no
Water meter readings, if available (last 2 years usage (gpd)): N/a
Sump pump (yes or no): NO (ejector pump for laundry sink)
Last date of occupancy: current
COMMERCIAL/INDUSTRIAL
Type of establishment: N/A
Design flow (based on 310 CMR 15.203): gpd
Basis of design flow (seats/persons/sqft,etc.):
Grease trap present (yes or no):
Industrial waste holding tank present (yes or no):
Non-sanitary waste discharged to the Title 5 system (yes or NO):
Water meter readings, if available: Last date of occupancy/use:
East date of occupancy/use.
OTHER (describe)
GENERAL INFORMATION
Pumping Records
Source of information: Owner & records (6 mos.)
Was system pumped as part of the inspection (YES or no): NO
If yes, volume pumped: 1500 gallons How was quantity pumped determined? Measured
Reason for pumping: REQUEST
TYPE OF SYSTEM
<u>x</u> Septic tank, distribution box, soil absorption system
Single cesspool
Overflow cesspool
— Privy
Shared system (yes or no) (if yes, attach previous inspection records, if any)
Innovative/Alternative technology. Attach a copy of the current operation and maintenance contract (to be
obtained from system owner) Tight tank Attach a copy of the DEP approval
Tight tank Attach a copy of the DEP approval Other (describe):
Approximate age of all components, date installed (if known) and source of information: 20+/- years old
20-7/- years old
Were sewage odors detected when arriving at the site (yes or no): NO

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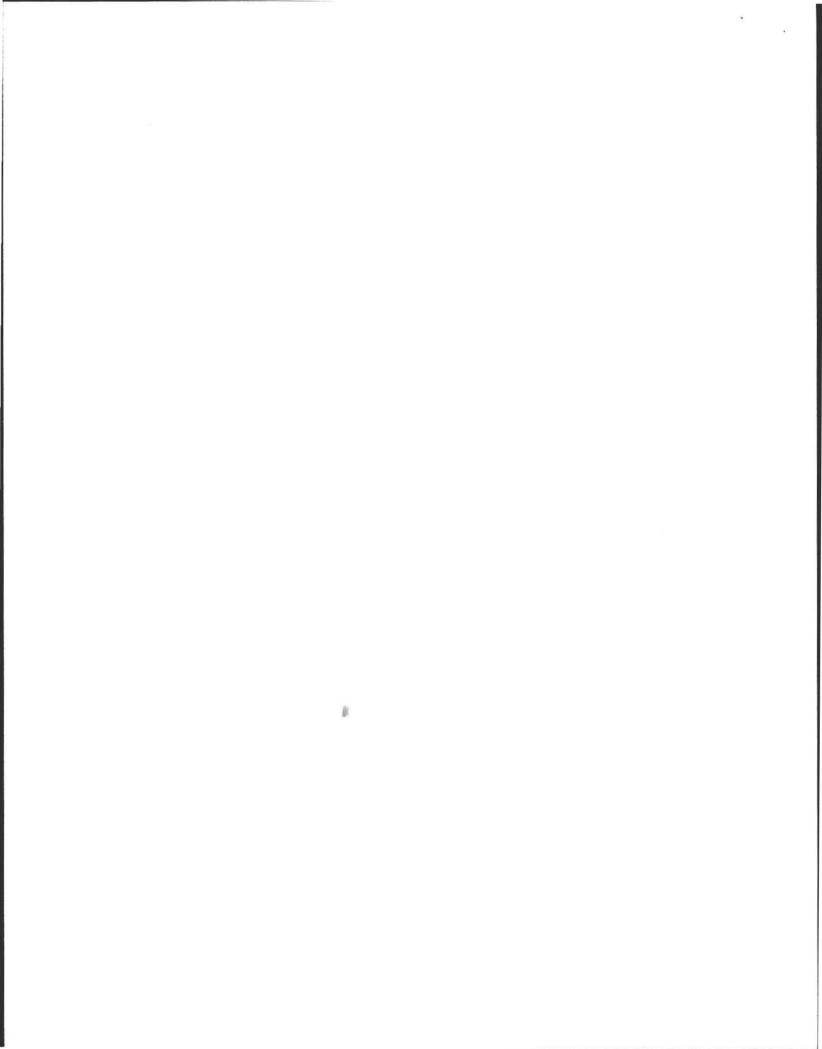
SYSTEM INFORMATION (continued)

Property Address: 27 Canterberry Lane, Amherst, MA Owner: Millie Marnin Date of Inspection: October 14, 2005
BUILDING SEWER (locate on site plan)
Depth below grade:
SEPTIC TANK: Yes(locate on site plan)
Depth below grade:12" Material of construction: X concretemetalfiberglasspolyethyleneother(explain)
If tank is metal list age: Is age confirmed by a Certificate of Compliance (yes or no): (attach a copy of certificate)
Dimensions: <u>4.'w x 10.5'l x 4.5'd</u> Sludge depth: <u>1"</u>
Distance from top of sludge to bottom of outlet tee or baffle: 42" Scum thickness: 1" Distance from top of scum to top of outlet tee or baffle: 5" Distance from bottom of scum to bottom of outlet tee or baffle: 14"
How were dimensions determined: <u>MEASURED</u>
Comments (on pumping recommendations, inlet and outlet tee or baffle condition, structural integrity, liquid levels as related to outlet invert, evidence of leakage, etc.):
GREASE TRAP: N/A (locate on site plan)
Depth below grade: Material of construction:concretemetalfiberglasspolyethyleneother (explain):
Dimensions:
Scum thickness: Distance from top of scum to top of outlet tee or baffle:
Distance from bottom of scum to bottom of outlet tee or baffle: Date of last pumping:
Comments (on pumping recommendations, inlet and outlet tee or baffle condition, structural integrity, liquid levels as related to outlet invert, evidence of leakage, etc.):

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SYSTEM INFORMATION (continued)

Property Address: 27 Canterberry Lane, Amherst, MA Owner: Millie Marnin Date of Inspection: October 14, 2005 TIGHT or HOLDING TANK: NO (tank must be pumped at time of inspection)(locate on site plan) Depth below grade: Material of construction: ___concrete ___metal fiberglass polyethylene other(explain): Dimensions: Capacity: __gallons Design Flow: gallons/day Alarm present (yes or no): Alarm level: Alarm in working order (yes or no): Date of last pumping: Comments (condition of alarm and float switches, etc.): DISTRIBUTION BOX: NO (if present must be opened)(locate on site plan) Depth of liquid level above outlet invert: _. Comments (note if box is level and distribution to outlets equal, any evidence of solids carryover, any evidence of leakage into or out of box, etc.): noted. PUMP CHAMBER: NO (locate on site plan) Pumps in working order (yes or no): ____ Alarms in working order (yes or no): Comments (note condition of pump chamber, condition of pumps and appurtenances, etc.):



SYSTEM INFORMATION (continued)

Property Address: 27 Canterberry Lane, Amherst, MA

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SOIL ABSORPTION SYSTEM (SAS): <u>YES</u> (locate on site plan, excavation not required)

If SAS not located explain why:

Туре
2 leaching pits, number: 2-750 gal pits, 23' l x 11' w by 2.5' deep.
leaching chambers, number:
leaching galleries, number:
leaching trenches, number, length:
leaching fields, number, dimensions:
overflow cesspool, number:
innovative/alternative system Type/name of technology:
Comments (note condition of soil, signs of hydraulic failure, level of ponding, damp soil, condition of
vegetation, etc.): No signs of failure, stone ok, and no Groundwater noted, Top of Box @ 2' No standing
liquid.
CESSPOOLS: N/A (cesspool must be pumped as part of inspection)(locate on site plan)
Number and configuration:
Number and configuration: Depth - top of liquid to inlet invert:
Depth of solids layer:
Depth of scum layer:
Dimensions of cesspool:
Materials of construction:
Indication of groundwater inflow (yes or no):
Comments (note condition of soil, signs of hydraulic failure, level of ponding, condition of vegetation, etc.):
PRIVY: N/A (locate on site plan)
Materials of construction:
Dimensions:
Depth of solids:
Comments (note condition of soil, signs of hydraulic failure, level of ponding, condition of vegetation, etc.):

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SYSTEM INFORMATION (continued)

Property Address: 27 Canterberry Lane, Amherst, MA

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SKETCH OF SEWAGE DISPOSAL SYSTEM

Provide a sketch of the sewage disposal system including ties to at least two permanent reference landmarks or benchmarks. Locate all wells within 100 feet. Locate where public water supply enters the building.

Also See attached

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SYSTEM INFORMATION (continued)

Property Address: 27 Canterberry Lane, Amherst, MA Owner: Millie Marnin
Date of Inspection: October 14, 2005
SITE EXAM
Slope <u>YES</u>
Surface water
Check cellar
Shallow wells
Estimated depth to ground water 8'+/-feet
Please indicate (check) all methods used to determine the high ground water elevation:
YES Obtained from system design plans on record - If checked, date of design plan reviewed: Observed site (abutting property/observation hole within 150 feet of SAS) Checked with local Board of Health-explain:
Checked with local excavators, installers- (attach documentation) Accessed USGS database-explain:
You must describe how you established the high ground water elevation:
Water level based on on-site data from topography, records, and work in area

JUL-16-1996 08:50 COLD SPRING ENNU., INC. P.01 23 Conterbery Love (OFF Buy Rd) Amberst, MA. DALTERNATE TOM SOUTH CORNER OF TOP OF UTILITY BOX = \$0.34' HOUSE 62. INCLUDING CARAGE 234.00 1500 GAL SEPTIC TANK LEACH PIT: 23' LONG BY 11 BY 2.5' BELOW 10.6 MET LOT #7 AREA = 60,944 SQ.FT. 139.02 COLD SPRING ENVIRONMENTAL, INC. 350 OLD ENFIELD RD. BELCHERTOWN, MA 01007