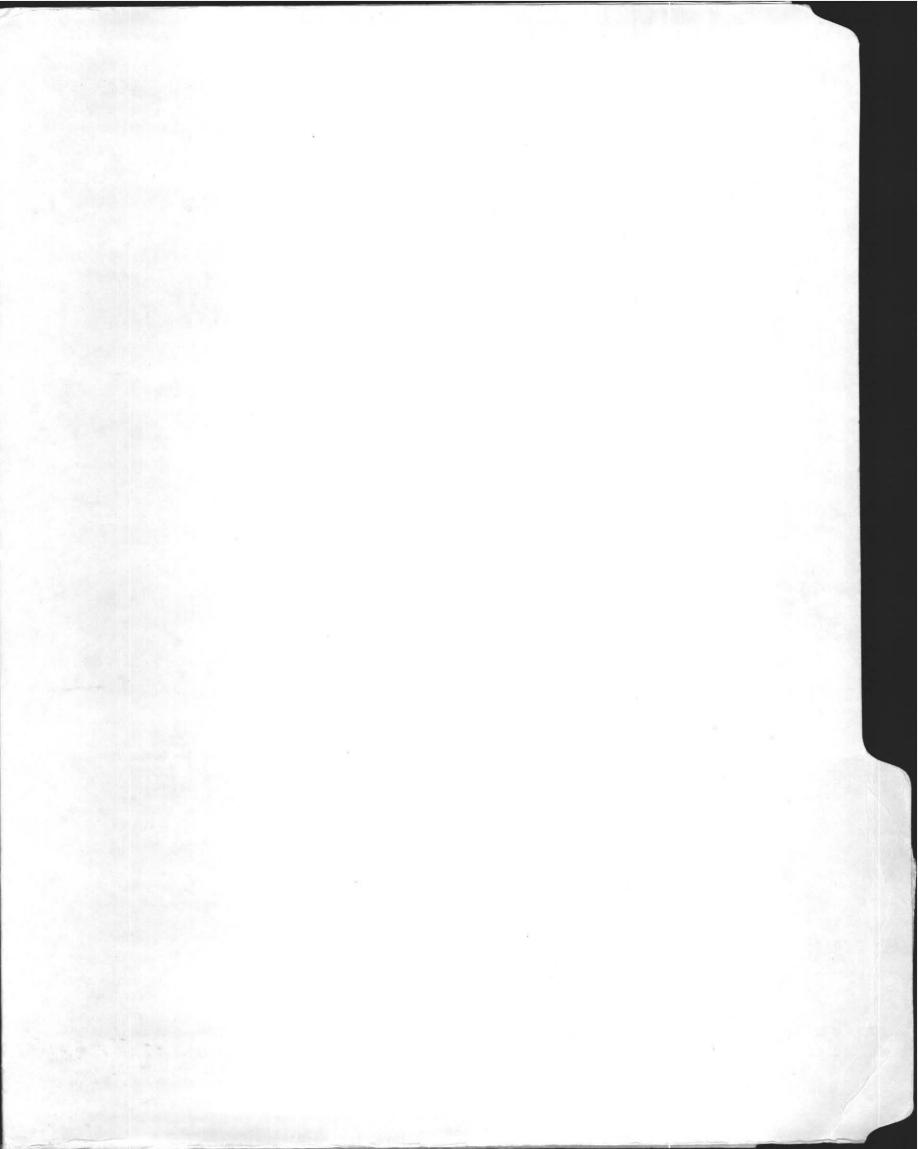
ELF HILL ROAD





Commonwealth of Massachusetts Title 5 Official Inspection Form



Subsurface Sewage Disposal System Form - Not for Voluntary Assessments

52 ELF HILL ROAD			
Property Address			
BRIAN DAVIS			
Owner's Name			
AMHERST	MASS	01002	APRIL 6, 2007
City/Town	State	Zip Code	Date of Inspection

Inspection results must be submitted on this form. Inspection forms may not be altered in any way.

A.	General Information		
1.	Inspector:		
	NATHAN TORRETTI		
	Name of Inspector		
	CLEAN SEPTICS		
	Company Name		
	252 WEST STREET		
	Company Address		
	LUDLOW	MASS.	01056
	City/Town	State	Zip Code
	413 583 2138 FAX # 413 589 1140		
	Telephone Number	License Number	

B. Certification

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:

\boxtimes	Passes

Conditionally Passes

Needs Further Evaluation by the Local Approving Authority

than tornette Inspector's Sid

APRIL 6, 2007 Date

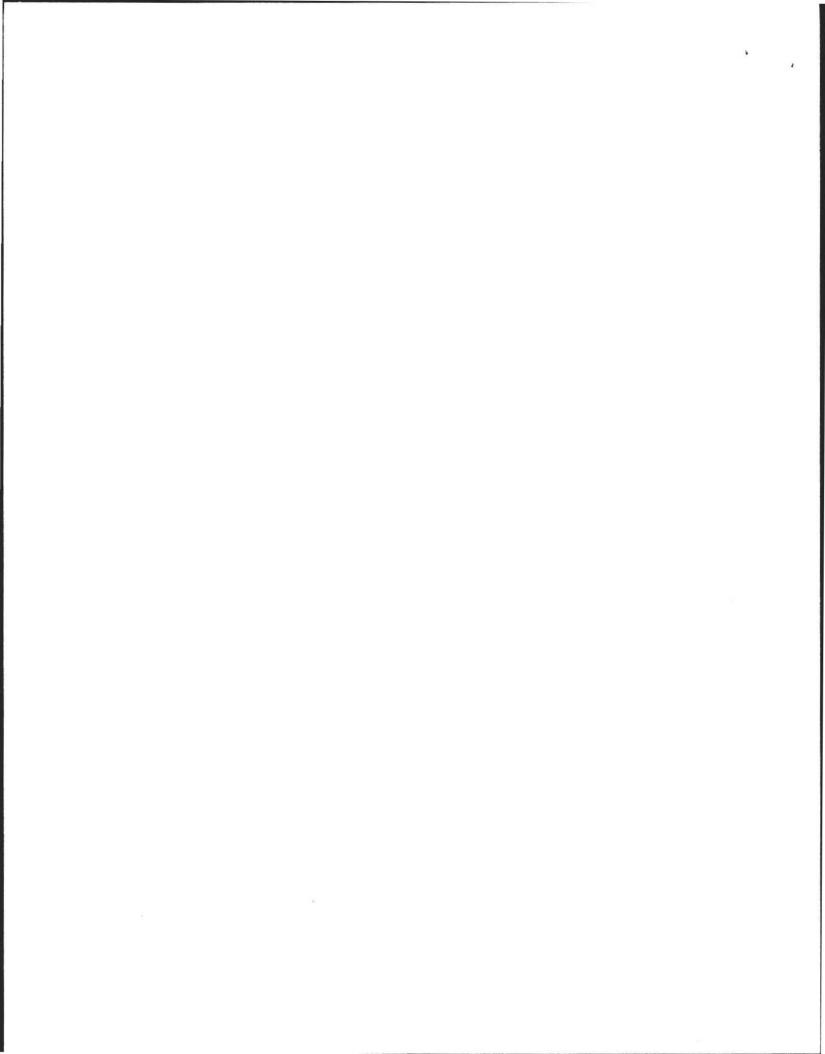
The system inspector shall submit a copy of this inspection report to the Approving Authority (Board of Health or DEP) within 30 days of completing this inspection. If the system is a shared system or has a design flow of 10,000 gpd or greater, the inspector and the system owner shall submit the report 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.

****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 or different conditions of use.

Important: When filling out forms on the computer, use only the tab key to move your cursor - do not use the return key.



Fails





Commonwealth of Massachusetts Title 5 Official Inspection Form

Subsurface Sewage Disposal System Form - Not for Voluntary Assessments

Owner information is required for every page.	City/Town	State	Zip Code	Date of Inspection
	AMHERST	MASS	01002	APRIL 6, 2007
	Owner's Name			
	BRIAN DAVIS			
	Property Address			
The second se	52 ELF HILL ROAD			

Inspection Summary: Check A,B,C,D or E / always complete all of Section D

B. Certification (cont.)

A) System Passes:

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:

RECOMMEND PUMPING EVERY YEAR,	, RECOMMED INSTALLING OUTLET FILTER,
RECOMMEND ADDING CCLS BACTERI	A TO TOILET ONCE A MONTH

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 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.

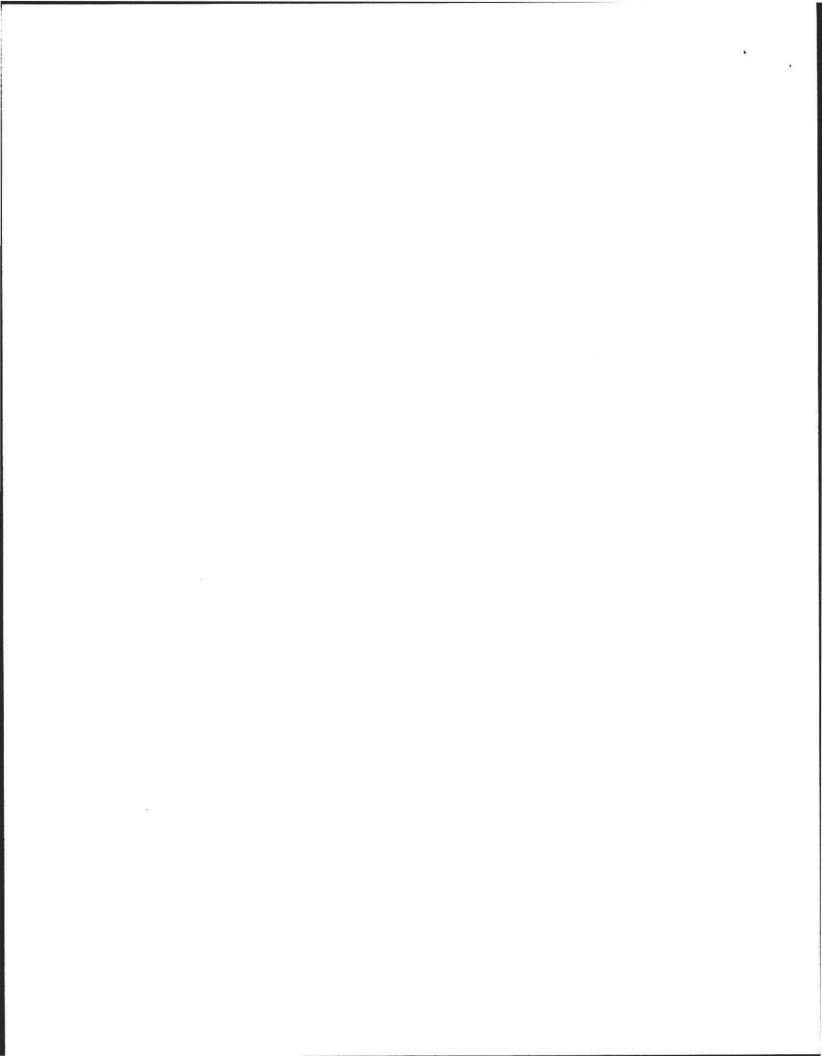
* A metal septic tank will pass inspection if it is structurally sound, not leaking and if a Certificate of Compliance indicating that the tank is less than 20 years old is available.

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





Commonwealth of Massachusetts Title 5 Official Inspection Form

Subsurface Sewage Disposal System Form - Not for Voluntary Assessments

required for every page.	City/Town	State	Zip Code	Date of Inspection	
information is	AMHERST	MASS	01002	APRIL 6, 2007	
Owner	Owner's Name				
-	BRIAN DAVIS				
0	Property Address				
	52 ELF HILL ROAD				

B. Certification (cont.)

- B) System Conditionally Passes (cont.):
 - 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):

1	broken	pipe(s)) are	rep	laced
	STOROTT	pipe(o	, are	1 Up	aucu

П obstruction is removed

ND Explain:

C) Further Evaluation is Required by the Board of Health:

Conditions exist which require further evaluation by the Board of Health in order to determine if the system is failing to protect public health, safety or the environment.

1. System will pass unless Board of Health determines in accordance with 310 CMR 15.303(1)(b) that the system is not functioning in a manner which will protect public health, safety and the environment:

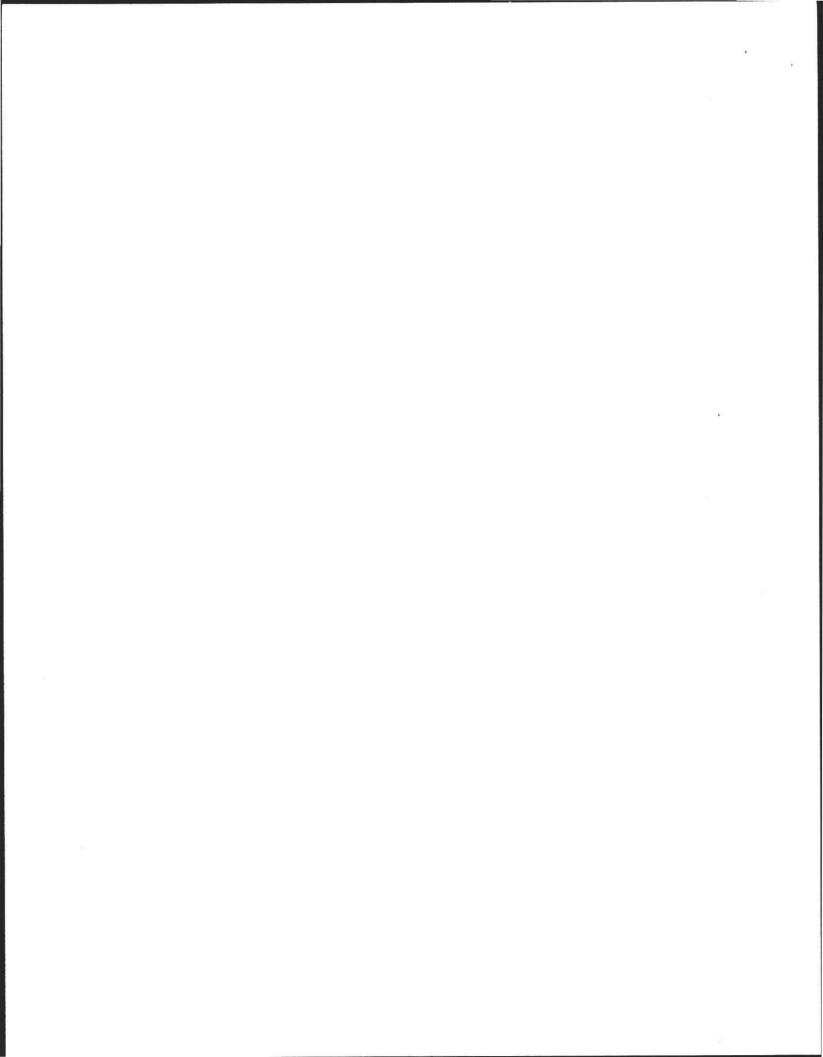
- \square Cesspool or privy is within 50 feet of a surface water
- П Cesspool or privy is within 50 feet of a bordering vegetated wetland or a salt marsh

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:

П The system has a septic tank and soil absorption system (SAS) and the SAS is within 100 feet of a surface water supply or tributary to a surface water supply.

 \Box 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 supply well.





Commonwealth of Massachusetts Title 5 Official Inspection Form

Subsurface Sewage Disposal System Form - Not for Voluntary Assessments

52 ELF HILL ROAD Property Address			
RIAN DAVIS			
Owner's Name			
AMHERST	MASS	01002	APRIL 6, 2007
City/Town	State	Zip Code	Date of Inspection

B. Certification (cont.)

C) Further Evaluation is Required by the Board of Health (cont.):

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:

** This system passes if the well water analysis, performed at a DEP certified laboratory, for coliform bacteria indicates absent 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 to this form.

3. Other:

D) System Failure Criteria Applicable to All Systems:

You must indicate "Yes" or "No" to each of the following for all inspections:

Yes	No	
	\boxtimes	Backup of sewage into facility or system component due to overloaded or clogged SAS or cesspool
	\boxtimes	Discharge or ponding of effluent to the surface of the ground or surface waters due to an overloaded or clogged SAS or cesspool
	\boxtimes	Static liquid level in the distribution box above outlet invert due to an overloaded or clogged SAS or cesspool
	\boxtimes	Liquid depth in cesspool is less than 6" below invert or available volume is less than $\frac{1}{2}$ day flow
	\boxtimes	Required pumping more than 4 times in the last year NOT due to clogged or obstructed pipe(s). Number of times pumped:
	\boxtimes	Any portion of the SAS, cesspool or privy is below high ground water elevation.
	\boxtimes	Any portion of cesspool or privy is within 100 feet of a surface water supply or tributary to a surface water supply.





Commonwealth of Massachusetts Title 5 Official Inspection Form

Subsurface Sewage Disposal System Form - Not for Voluntary Assessments

52 ELF HILL ROAD Property Address			
BRIAN DAVIS			
Owner's Name			
AMHERST	MASS	01002	APRIL 6, 2007
City/Town	State	Zip Code	Date of Inspection

B. Certification (cont.)

D) System Failure Criteria Applicable to All Systems (cont.):

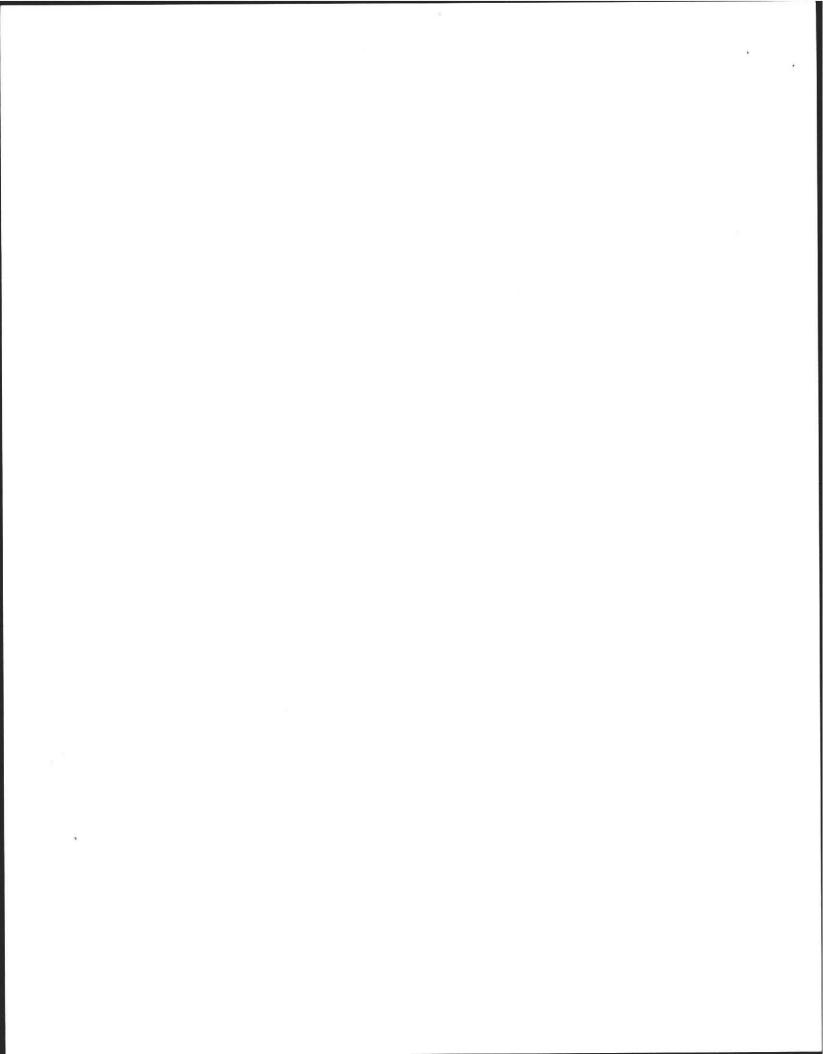
Yes	No	
	\boxtimes	Any portion of a cesspool or privy is within a Zone 1 of a public well.
	\boxtimes	Any portion of a cesspool or privy is within 50 feet of a private water supply well.
		Any portion of a cesspool or privy is less than 100 feet but greater than 50 feet from a private water supply well with no acceptable water quality analysis. [This system passes if the well water analysis, performed at a DEP certified laboratory, for fecal coliform bacteria indicates absent 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 and chain of custody must be attached to this form.]
	\boxtimes	The system is a cesspool serving a facility with a design flow of 2000gpd- 10,000gpd.
		The system <u>fails</u> . 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.

For large systems, you must indicate either "yes" or "no" to each of the following, in addition to the questions in Section D.

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





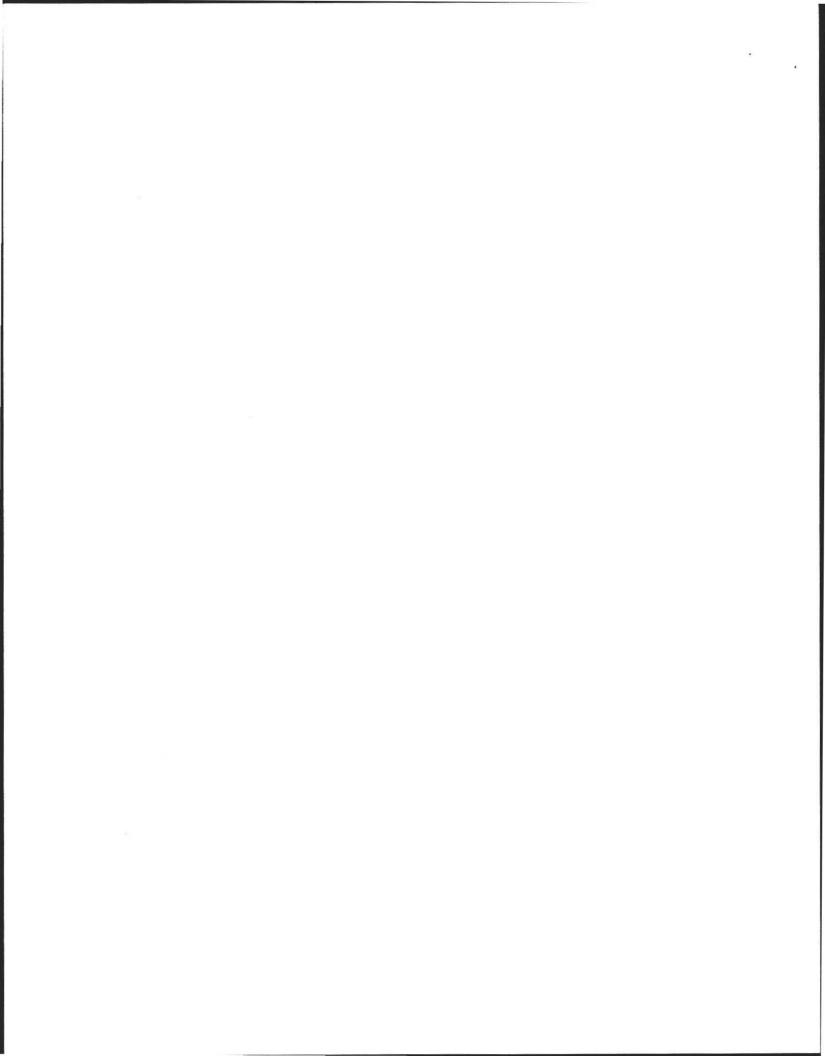
Commonwealth of Massachusetts Title 5 Official Inspection Form Subsurface Sewage Disposal System Form - Not for Voluntary Assessments

52 ELF HILL ROAD Property Address			
BRIAN DAVIS			
Owner's Name			
AMHERST	MASS	01002	APRIL 6, 2007
City/Town	State	Zip Code	Date of Inspection

C. Checklist

Check if the following have been done. You must indicate "yes" or "no" as to each of the following:

Yes	No	
\boxtimes		Pumping information was provided by the owner, occupant, or Board of Health
	\boxtimes	Were any of the system components pumped out in the previous two weeks?
\boxtimes		Has the system received normal flows in the previous two week period?
	\boxtimes	Have large volumes of water been introduced to the system recently or as part of this inspection?
		Were as built plans of the system obtained and examined? (If they were not available note as N/A)
\boxtimes		Was the facility or dwelling inspected for signs of sewage back up?
\boxtimes		Was the site inspected for signs of break out?
\boxtimes		Were all system components, excluding the SAS, located on site?
\boxtimes		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?
		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:
	\boxtimes	Existing information. For example, a plan at the Board of Health.
\boxtimes		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(5)]



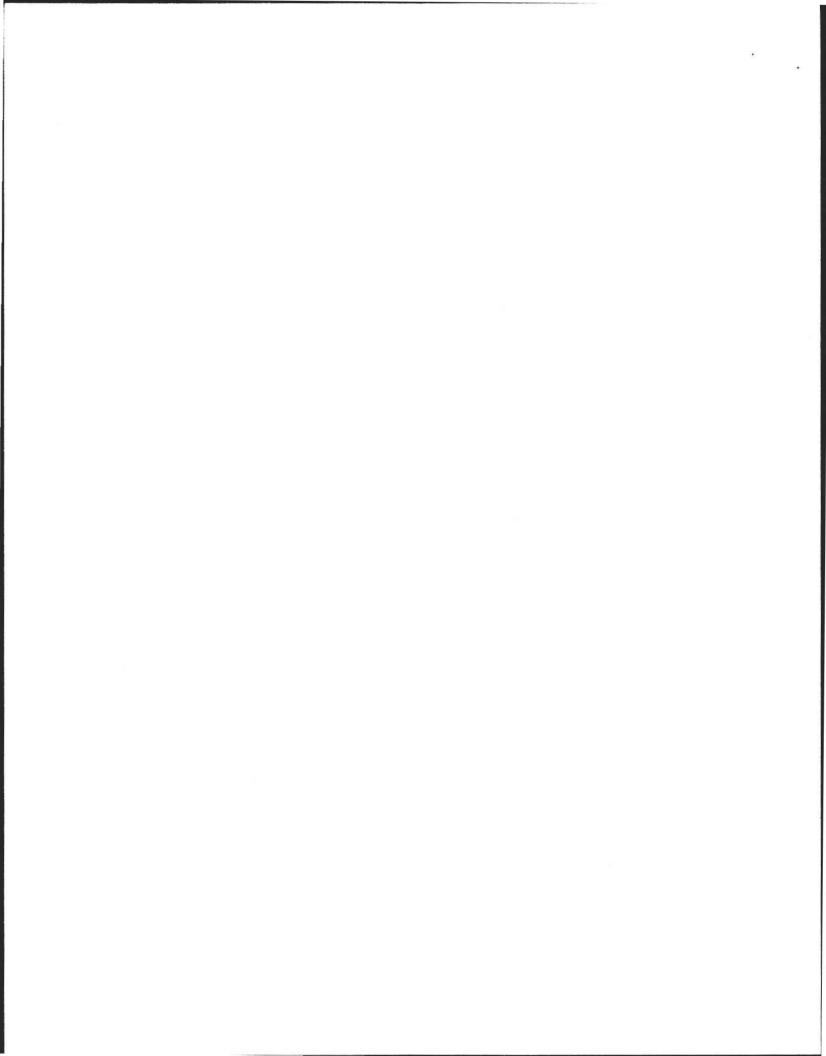


Commonwealth of Massachusetts Title 5 Official Inspection Form Subsurface Sewage Disposal System Form - Not for Voluntary Assessments

AMHERST City/Town	MASS	01002 Zip Code	APRIL 6, 2007 Date of Inspection	
Owner's Name				
BRIAN DAVIS				
Property Address				
52 ELF HILL ROAD				

D. System Information

Residential Flow Conditions:		
Number of bedrooms (design):	Number of bedrooms (actual): <u>3</u>
DESIGN flow based on 310 CMR 15.203 (for exam	nple: 110 gpd x # of bedrooms)	
Number of current residents:		3
Does residence have a garbage grinder?		🗌 Yes 🛛 No
Is laundry on a separate sewage system? [if yes set	eparate inspection required]	🗌 Yes 🛛 No
Laundry system inspected?		🗌 Yes 🗌 No
Seasonal use?		🗌 Yes 🛛 No
Water meter readings, if available (last 2 years usa	ge (gpd)):	TOWN WATER
Sump pump?		🗌 Yes 🛛 No
Last date of occupancy:		PRESENT Date
Commercial/Industrial Flow Conditions:		
Type of Establishment:		
Design flow (based on 310 CMR 15.203):	Gallons per day (gpd)	
Basis of design flow (seats/persons/sq.ft., etc.):		
Grease trap present?		🗌 Yes 🗌 No
Industrial waste holding tank present?		🗌 Yes 🗌 No
Non-sanitary waste discharged to the Title 5 system	n?	🗌 Yes 🗌 No
Water meter readings, if available:		
Last date of occupancy/use:	Date	
Other (describe):		





Commonwealth of Massachusetts Title 5 Official Inspection Form Subsurface Sewage Disposal System Form - Not for Voluntary Assessments

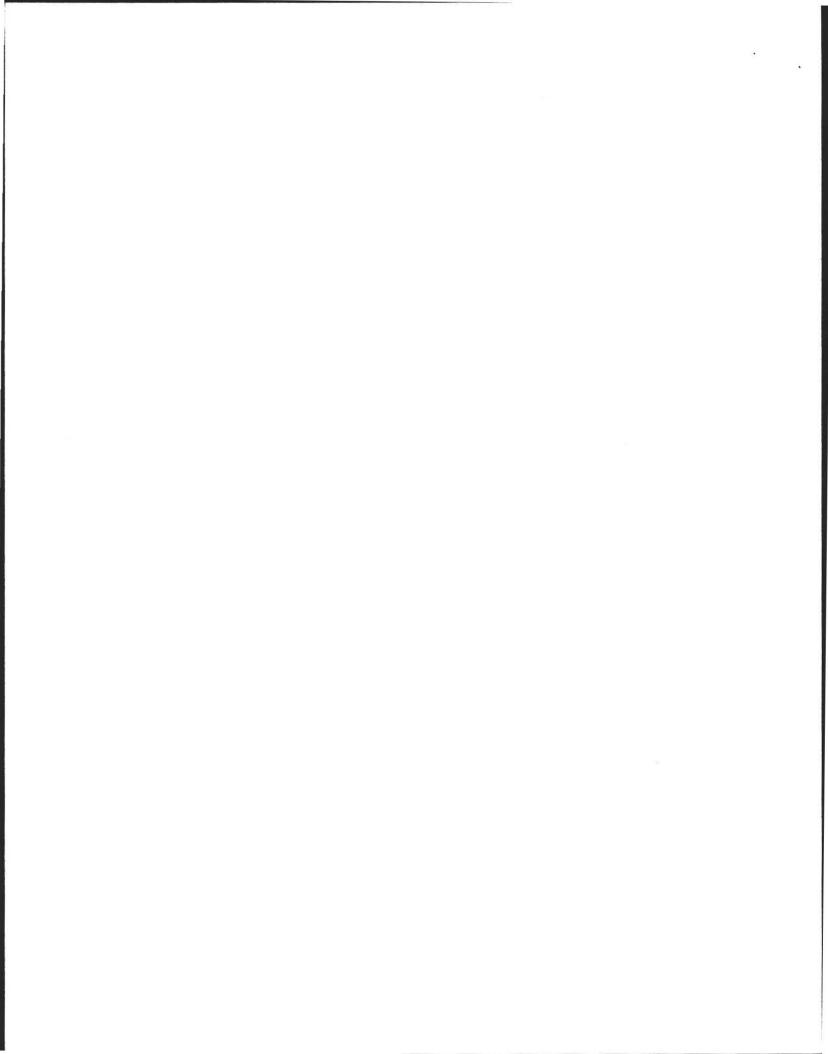
Property Address			
BRIAN DAVIS			
Owner's Name			
AMHERST	MASS	01002	APRIL 6, 2007
City/Town	State	Zip Code	Date of Inspection

1	1000	142 22 Add	
D.	System	Information	(cont)
			(00110.)

	General	Information	
Pumping Reco	ords:		
Source of inform	nation:	NOT PUMPED AT LEAST FIV	'E YEARS
Was system pumped as part of the inspection?		?	🛛 Yes 🗌 No
If yes, volume pumped:		1000 gallons	
How was quant	ity pumped determined?	MEASURED	
Reason for pun	nping:	MAINTENANCE DONE AFTE	R INSPECTION
Type of Syster	n:		
\boxtimes	Septic tank, distribution box, s	oil 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	e DEP approval.	
\boxtimes	Other (describe):		
		rain piped into utility sink, recom e utility sink into the septic syst	U
Approximate ag	e of all components, date insta	lled (if known) and source of inf	ormation:
HOUSE WAS E	UILT IN 1972, S. A. S. IS NOT	AVAILABLE FOR AGE	

Were sewage odors detected when arriving at the site?

🗌 Yes 🖾 No

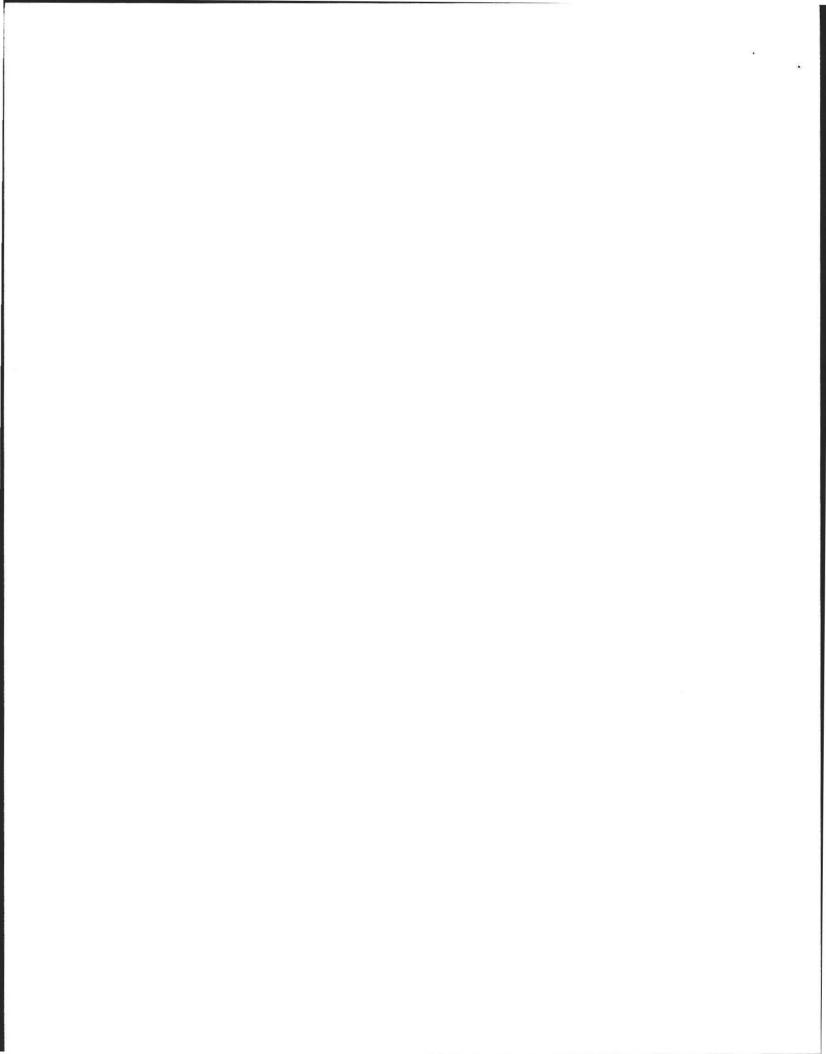




Commonwealth of Massachusetts Title 5 Official Inspection Form Subsurface Sewage Disposal System Form - Not for Voluntary Assessments

	52 ELF HILL ROAD						
C D	Property Address						
	BRIAN DAVIS						
Owner	Owner's Name						
information is required for	AMHERST	MASS	01002	APRIL 6	, 2007		
every page.	City/Town	State	Zip Code	Date of Ins	spection		
	D. System Information (cont.)						
	Building Sewer (locate on site plan):						
	Depth below grade:		feet				
	Material of construction:						
	□ cast iron	other (exp	plain): —				
	Distance from private water supply well or s	suction line:	feet				
	Comments (on condition of joints, venting, evidence of leakage, etc.):						
	JOINTS AND VENTING APPEAR OK, NO	LEAKS					
	Septic Tank (locate on site plan):						
	Depth below grade:		8" feet				
			leet				
	Material of construction:						
	⊠ concrete ☐ metal [] fiberglass	polye	ethylene	other (explain)		
	If tank is metal, list age:		years	3			
	Is age confirmed by a Certificate of Complia	ance? (attac	h a copy of ce	rtificate)	🗌 Yes 🗌 No		
	Dimensions:		<u>L</u> 8	3' X W 5' X	D 5'		
	Sludge depth:		8"				
	Distance from top of sludge to bottom of our	tlet tee or ba	affle N//	4			
	Scum thickness		4"				
	Distance from top of scum to top of outlet te	e or baffle	7"				
	Distance from bottom of scum to bottom of	outlet tee or	baffle <u>N//</u>	4			
	How were dimensions determined?		ME	EASURED			

Title 5 Official Inspection Form: Subsurface Sewage Disposal System • Page 9 of 15





Commonwealth of Massachusetts Title 5 Official Inspection Form

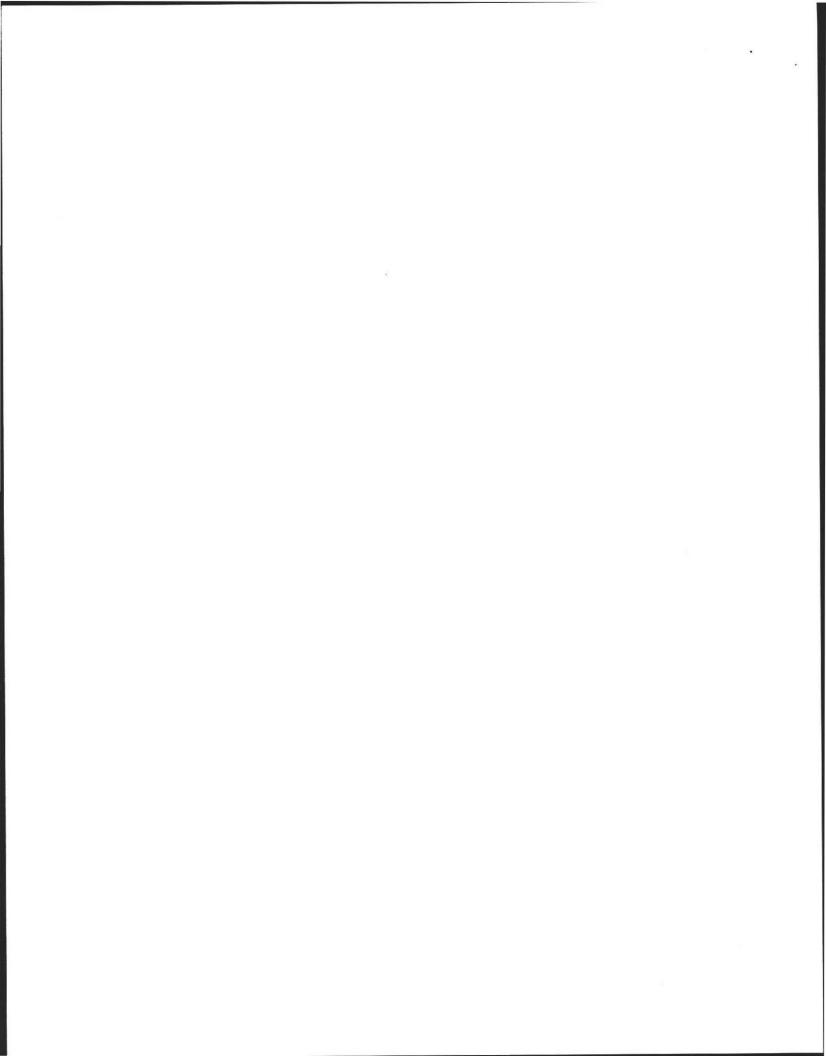
Subsurface Sewage Disposal System Form - Not for Voluntary Assessments

52 ELF HILL ROAD			1
Property Address			
BRIAN DAVIS			
Owner's Name			
AMHERST	MASS	01002	APRIL 6, 2007
City/Town	State	Zip Code	Date of Inspection

D. System Information (cont.)

Comments (on pumping recommendations, inlet and outlet tee or baffle condition, structural integrity, liquid levels as related to outlet invert, evidence of leakage, etc.): RECOMMEND PUMPING EVERY YEAR, INLET & OUTLET TEE ARE IN GOOD WORKING CONDITION, BAFFLES OK, TANK IS STRUCTURALLY SOUND, LIQUID LEVELS OK, NO LEAKS

Grease Trap (locate	e on site plan):			
Depth below grade:			feet	
Material of construc	tion:			
concrete	metal	fiberglass	polyethylene	other (explain):
Dimensions:				
Scum thickness				
Distance from top of	f scum to top of outle	t tee or baffle		
Distance from botto	m of scum to bottom	of outlet tee or baffle		
Date of last pumping	g:		Date	
	ping recommendation ed to outlet invert, ev			n, structural integrity,
Tight or Holding Ta	ank (tank must be pu	mped at time of insp	ection) (locate on s	ite plan):
Depth below grade:				
Material of construct	tion:			
	metal	☐ fiberglass	polyethylene	other (explain):





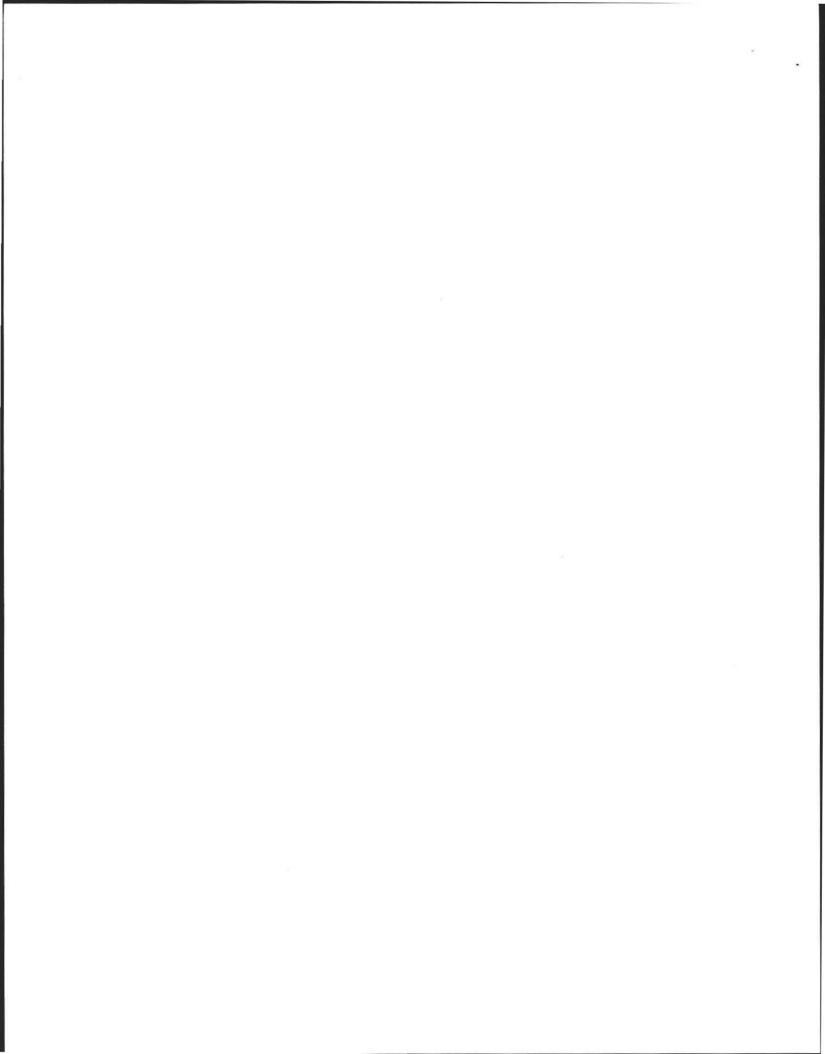
Commonwealth of Massachusetts Title 5 Official Inspection Form Subsurface Sewage Disposal System Form - Not for Voluntary Assessments

52 ELF HILL ROAD Property Address			
BRIAN DAVIS			
Owner's Name			
AMHERST	MASS	01002	APRIL 6, 2007
City/Town	State	Zip Code	Date of Inspection

Tight or Holding Tank (cont.)			
Dimensions:			
Capacity:	gallons		
Design Flow:	gallons per day		
Alarm present:	Yes No		
Alarm level:	Alarm in working order:	🗌 Yes	🗌 No
Date of last pumping:	Date		
Date of last pumping: Comments (condition of alarm and float switc			
	ches, etc.):	☐ Yes	□ No
Comments (condition of alarm and float switc	ches, etc.): equired). Is copy attached?	☐ Yes	□ No
Comments (condition of alarm and float swite * Attach copy of current pumping contract (re	ches, etc.): equired). Is copy attached?		
Comments (condition of alarm and float switch * Attach copy of current pumping contract (re Distribution Box (if present must be opened	ches, etc.): equired). Is copy attached? I) (locate on site plan): <u>0" D -BOX IS APPRO</u>	XIMATELY	10" DEEP

Pumps in working order:

Alarms in working order:





Commonwealth of Massachusetts Title 5 Official Inspection Form

Subsurface Sewage Disposal System Form - Not for Voluntary Assessments

Property Address			
BRIAN DAVIS			
Owner's Name			
AMHERST	MASS	01002	APRIL 6, 2007
City/Town	State	Zip Code	Date of Inspection

D. System Information (cont.)

Comments (note condition of pump chamber, condition of pumps and appurtenances, etc.):

Soil Absorption System (SAS) (locate on site plan, excavation not required):

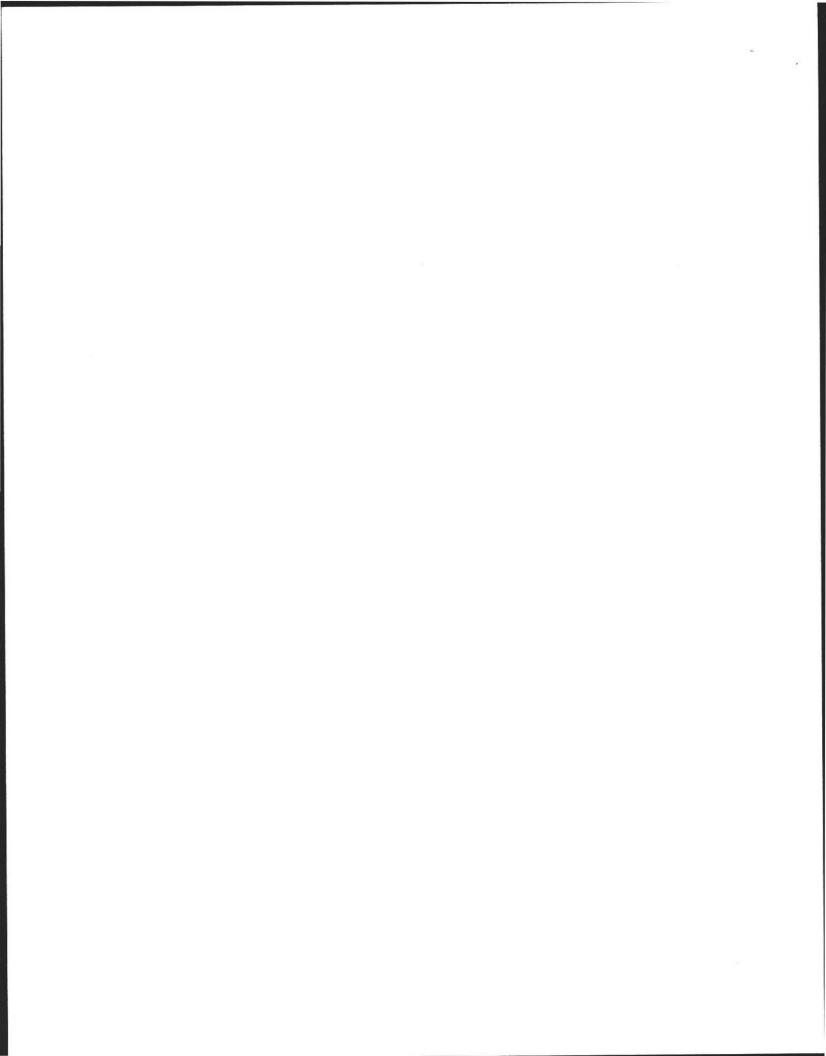
If SAS not located, explain why:

Type:

	leaching pits	number:	
	leaching chambers	number:	
	leaching galleries	number:	
	leaching trenches	number, length:	
\boxtimes	leaching fields	number, dimensions:	4 LEACH LINES OUT OF BOX
	overflow cesspool	number:	APPROXIMATLY 15 ' LONG
	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 HYDRAULIC FAILURE, SOIL AND VEGETATION APPEAR OK





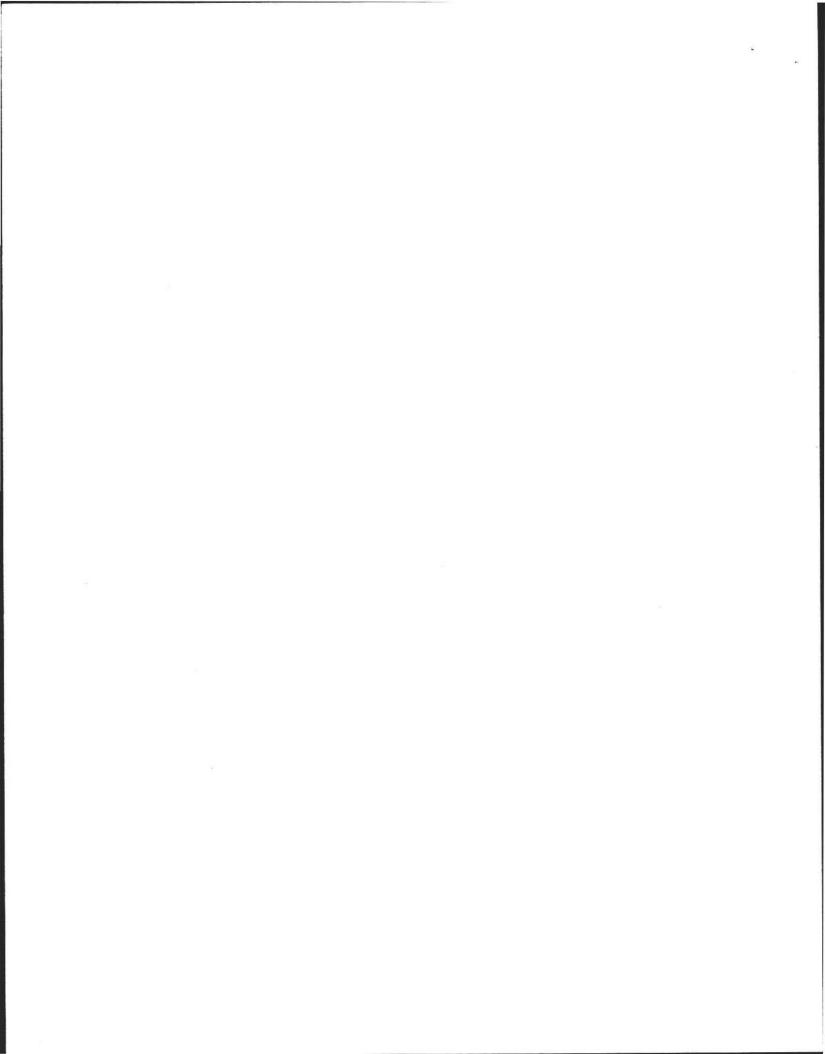
Commonwealth of Massachusetts Title 5 Official Inspection Form Subsurface Sewage Disposal System Form - Not for Voluntary Assessments

Property Address			
BRIAN DAVIS			
Owner's Name			
AMHERST	MASS	01002	APRIL 6, 2007
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D. System Information (cont.)

Cesspools (cesspool must be pumped as part of inspection) (locate on site plan):

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	🗌 No
Comments (note condition of soil, signs of hydraulic failure, etc.):	, level of ponding, cond	ition of vegetation,
Privy (locate on site plan):		
Materials of construction:		
Dimensions		
Depth of solids		
Comments (note condition of soil, signs of hydraulic failure, etc.):	, level of ponding, cond	ition of vegetation,
Gt0. J.		



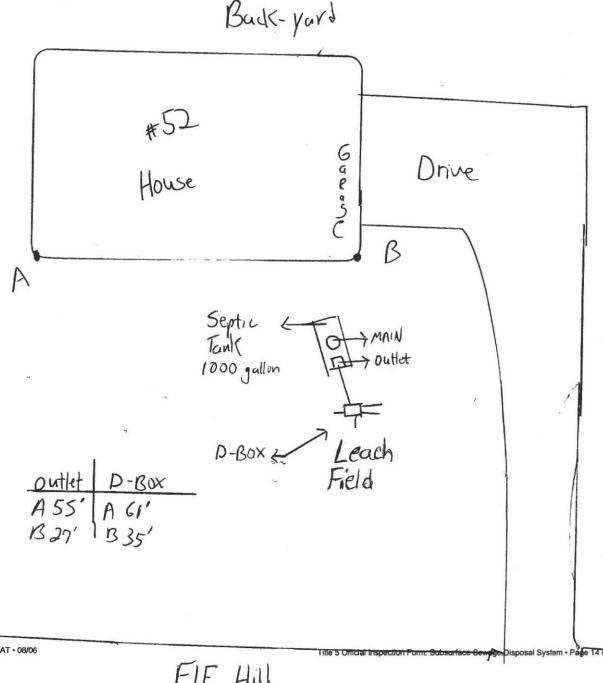
Commonwealth of Massachusetts Title 5 Official Inspection Form

Subsurface Sewage Disposal System Form - Not for Voluntary Assessments

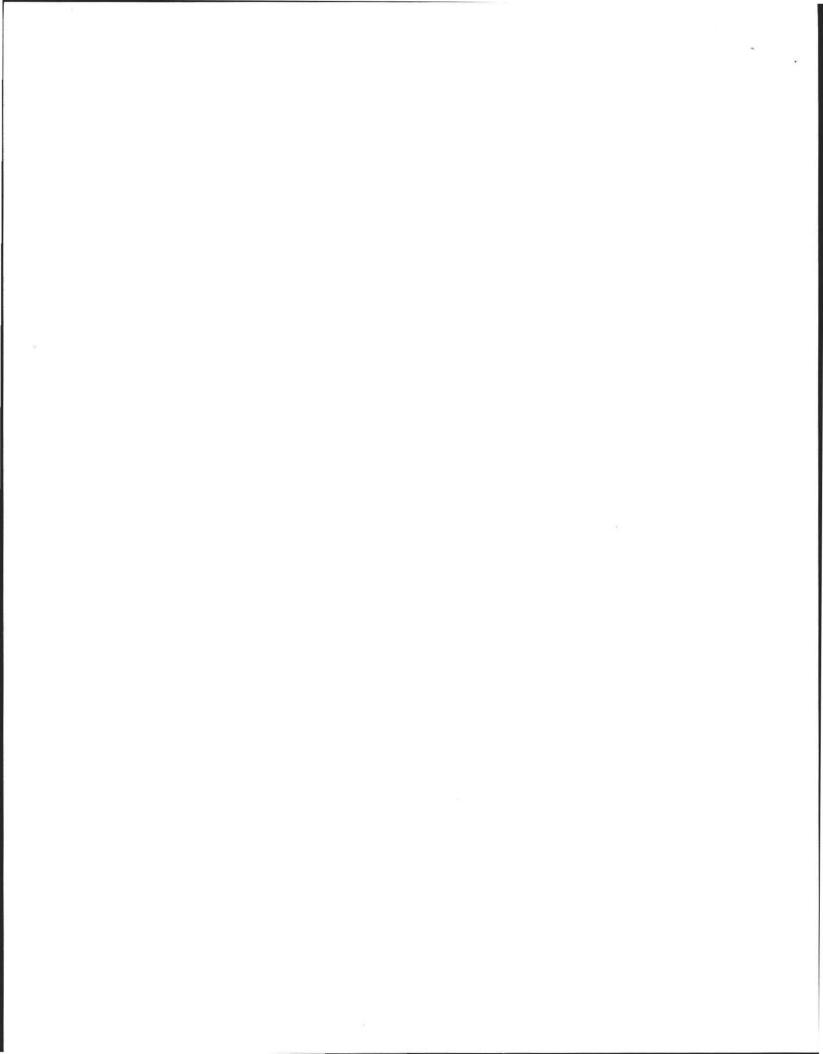
every page.	City/Town	State	Zip Code	Date of Inspection	
required for	AMHERST	MASS	01002	APRIL 6, 2007	
Owner information is	Owner's Name				
	BRIAN DAVIS				
0	Property Address				
	52 ELF HILL ROAD				

D. System Information (cont.)

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.



BLANK TITLE V FORMAT . 08/06





Commonwealth of Massachusetts Title 5 Official Inspection Form Subsurface Sewage Disposal System Form - Not for Voluntary Assessments

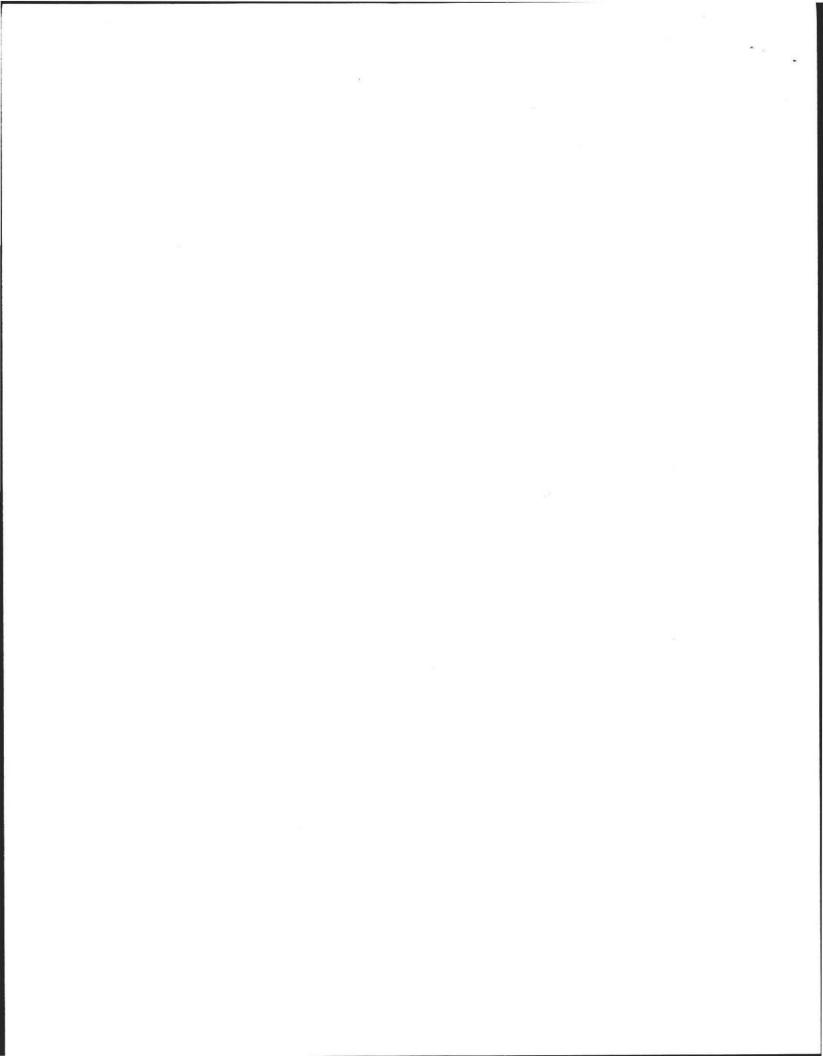
52 ELF HILL ROAD Property Address			
BRIAN DAVIS			
Owner's Name			
AMHERST	MASS	01002	APRIL 6, 2007
City/Town	State	Zip Code	Date of Inspection

D.	System	Information (cont.)
	Site Exam:	
C	Slope	
	Surface wa	ter
\langle	Check cella Shallow we	1 laws -
	Estimated of	depth to ground water: 3
	Please indi	cate all methods used to determine the high ground water elevation:
		Obtained from system design plans on record
		If checked, date of design plan reviewed: Date
	\boxtimes	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:

ESTABLISHED GROUND WATER BY SLOPE IN BACK YARD, NONE AT 3', ALLEN WEISS AND NATHAN TORRETTI, DUG A FOUR FOOT DEEP -HOLE IN FROMT YARD ON MAY 17, 2007

**AT THIS TIME CLEAN SEPTICS HAS RECOMMENDED PUMPING YOUR TANK PUMP WAS DONE ON APRIL 9, 2007





Commonwealth of Massachusetts Title 5 Official Inspection Form



Subsurface Sewage Disposal System Form - Not for Voluntary Assessments

52 ELF HILL ROAD			
Property Address			
BRIAN DAVIS			
Owner's Name			
AMHERST	MASS	01002	APRIL 6, 2007
City/Town	State	Zip Code	Date of Inspection

Inspection results must be submitted on this form. Inspection forms may not be altered in any way.

Α.	General Info	ormation		
1.	Inspector:			
	NATHAN TORRE	тті		
	Name of Inspector			
	CLEAN SEPTICS			
	Company Name			
	252 WEST STRE	ET		
	Company Address			
	LUDLOW		MASS.	01056
	City/Town		State	Zip Code
	413 583 2138	FAX # 413 589 1140		
	Telephone Number		License Number	

B. Certification

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:

Passes

Conditionally Passes

Fails

Needs Further Evaluation by the Local Approving Authority

athan Tornette

APRIL 6, 2007 Date

Inspector's Signature

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.

****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 or different conditions of use.

Important: When filling out forms on the computer, use only the tab key to move your cursor - do not use the return key.



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Commonwealth of Massachusetts Title 5 Official Inspection Form

Subsurface Sewage Disposal System Form - Not for Voluntary Assessments

52 ELF HILL ROAD Property Address			
BRIAN DAVIS			
Owner's Name			
AMHERST	MASS	01002	APRIL 6, 2007
City/Town	State	Zip Code	Date of Inspection

Inspection Summary: Check A,B,C,D or E / always complete all of Section D

B. Certification (cont.)

A) System Passes:

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:

RECOMMEND PUMPING EVERY YEAR

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 information 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.

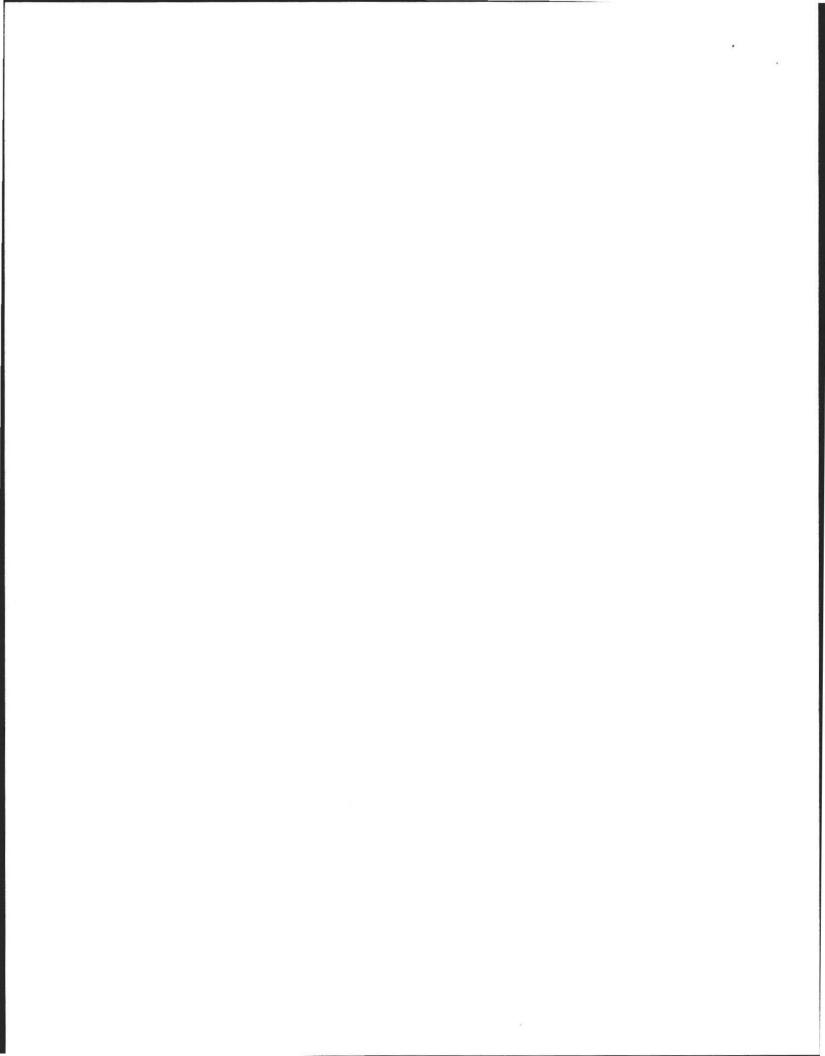
* A metal septic tank will pass inspection if it is structurally sound, not leaking and if a Certificate of Compliance indicating that the tank is less than 20 years old is available.

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





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B. Certification (cont.)

- B) System Conditionally Passes (cont.):
 - 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):

broke	en pipe	(0) 2	ro ro	hanela
DIOK6	su hihe	(S) a	ie ie	placeu

obstruction is removed

ND Explain:

C) Further Evaluation is Required by the Boa	ard of Health:
--	----------------

Conditions exist which require further evaluation by the Board of Health in order to determine if the system is failing to protect public health, safety or the environment.

1. System will pass unless Board of Health determines in accordance with 310 CMR 15.303(1)(b) that the system is not functioning in a manner which will protect public health, safety and the environment:

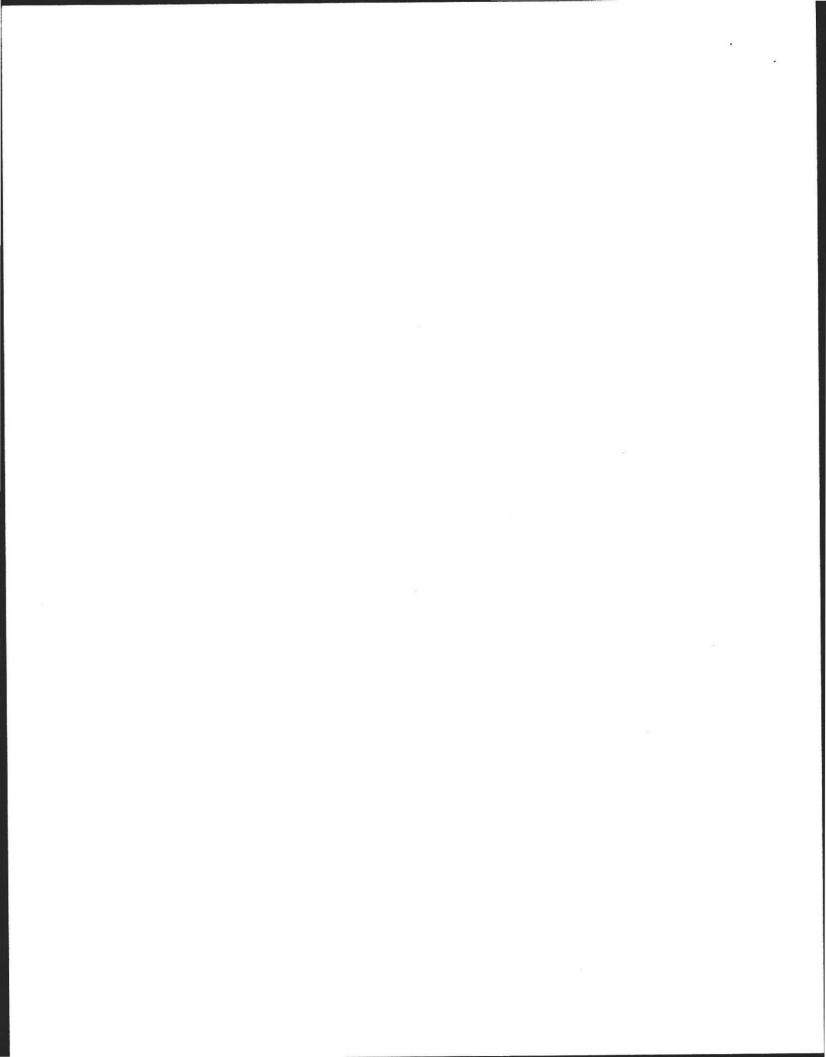
- Cesspool or privy is within 50 feet of a surface water
- Cesspool or privy is within 50 feet of a bordering vegetated wetland or a salt marsh

2. 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 feet of a surface water supply or tributary to a surface water supply.

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 supply well.





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Subsurface Sewage Disposal System Form - Not for Voluntary Assessments

Property Address			
BRIAN DAVIS			
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B. Certification (cont.)

- C) Further Evaluation is Required by the Board of Health (cont.):
 - 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:

** This system passes if the well water analysis, performed at a DEP certified laboratory, for coliform bacteria indicates absent 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 to this form.

3. Other:

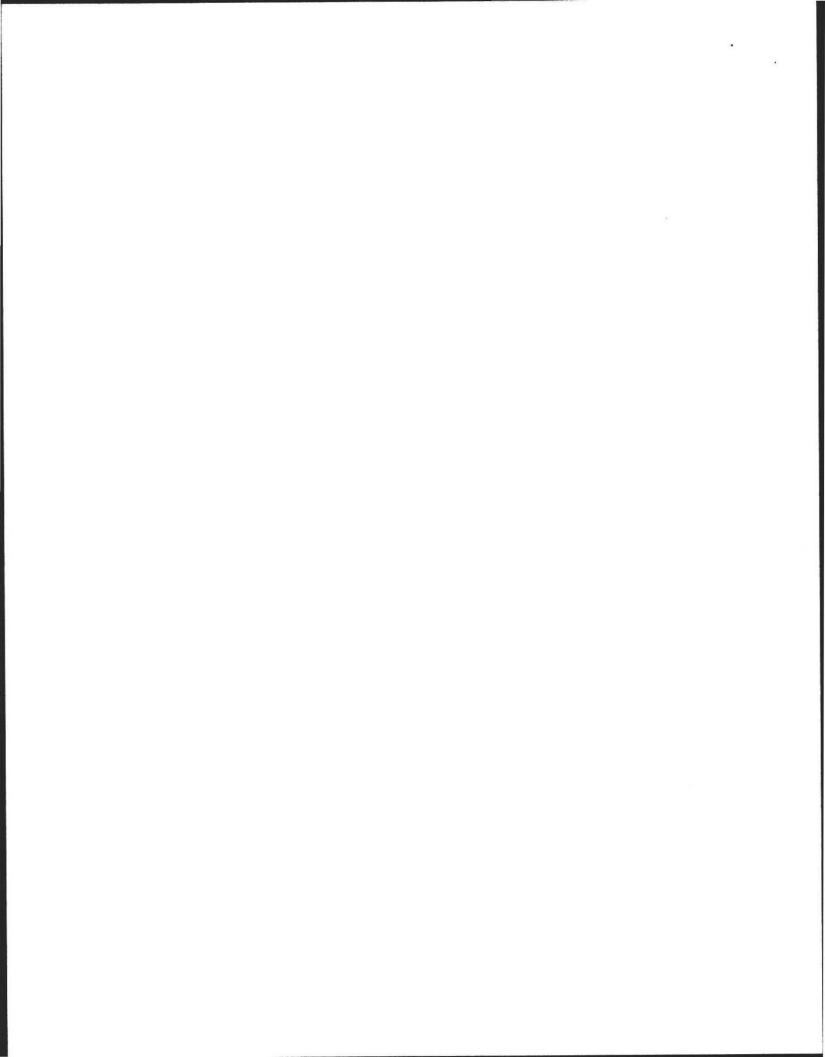
D) System Failure Criteria Applicable to All Systems:

You must indicate "Yes" or "No" to each of the following for all inspections:

Yes	No	
	\boxtimes	Backup of sewage into facility or system component due to overloaded or clogged SAS or cesspool
	\boxtimes	Discharge or ponding of effluent to the surface of the ground or surface waters due to an overloaded or clogged SAS or cesspool
	\boxtimes	Static liquid level in the distribution box above outlet invert due to an overloaded or clogged SAS or cesspool
	\boxtimes	Liquid depth in cesspool is less than 6" below invert or available volume is less than $\frac{1}{2}$ day flow
	\boxtimes	Required pumping more than 4 times in the last year NOT due to clogged or obstructed pipe(s). Number of times pumped:
	\boxtimes	Any portion of the SAS, cesspool or privy is below high ground water elevation.
	\boxtimes	Any portion of cesspool or privy is within 100 feet of a surface water supply or tributary to a surface water supply.

105 CLEARWATER LUDLOW John Leal • 08/06

Title 5 Official Inspection Form: Subsurface Sewage Disposal System • Page 4 of 15





Commonwealth of Massachusetts Title 5 Official Inspection Form

Subsurface Sewage Disposal System Form - Not for Voluntary Assessments

Property Address			
BRIAN DAVIS			
Owner's Name			
AMHERST	MASS	01002	APRIL 6, 2007
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B. Certification (cont.)

D) System Failure Criteria Applicable to All Systems (cont.):

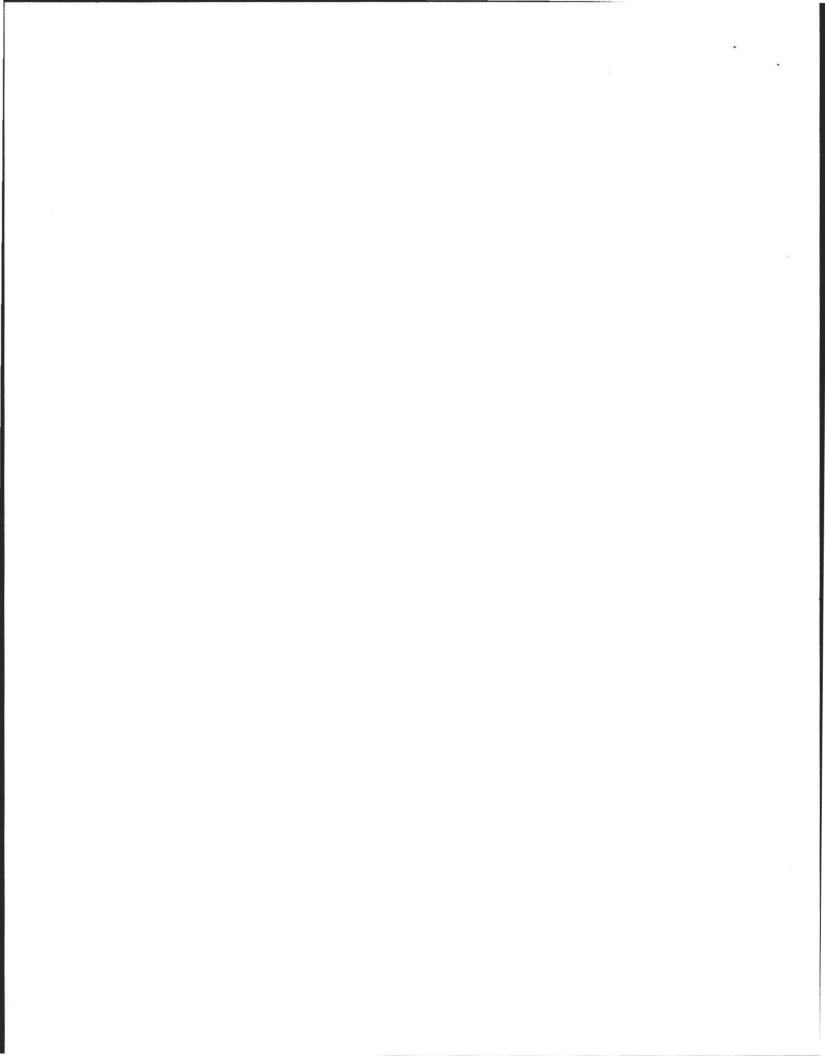
Yes	No	
	\boxtimes	Any portion of a cesspool or privy is within a Zone 1 of a public well.
	\boxtimes	Any portion of a cesspool or privy is within 50 feet of a private water supply well.
		Any portion of a cesspool or privy is less than 100 feet but greater than 50 feet from a private water supply well with no acceptable water quality analysis. [This system passes if the well water analysis, performed at a DEP certified laboratory, for fecal coliform bacteria indicates absent 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 and chain of custody must be attached to this form.]
	\boxtimes	The system is a cesspool serving a facility with a design flow of 2000gpd- 10,000gpd.
		The system <u>fails</u> . 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.

For large systems, you must indicate either "yes" or "no" to each of the following, in addition to the questions in Section D.

Yes	No		
		the system is within 400 feet of a surface drinking water supply	ŝ
		the system is within 200 feet of a tributary to a surface drinking water supply	
		the system is located in a nitrogen sensitive area (Interim Wellhead Protection Area – IWPA) or a mapped Zone II of a public water supply well	ŗ

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.





Commonwealth of Massachusetts Title 5 Official Inspection Form Subsurface Sewage Disposal System Form - Not for Voluntary Assessments

MASS	01002	APRIL 6, 2007
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C. Checklist

Check if the following have been done. You must indicate "yes" or "no" as to each of the following:

Yes	No	
\boxtimes		Pumping information was provided by the owner, occupant, or Board of Health
	\boxtimes	Were any of the system components pumped out in the previous two weeks?
\boxtimes		Has the system received normal flows in the previous two week period?
	\boxtimes	Have large volumes of water been introduced to the system recently or as part of this inspection?
		Were as built plans of the system obtained and examined? (If they were not available note as N/A)
\boxtimes		Was the facility or dwelling inspected for signs of sewage back up?
\boxtimes		Was the site inspected for signs of break out?
\boxtimes		Were all system components, excluding the SAS, located on site?
\boxtimes		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?
\boxtimes		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:
\boxtimes		Existing information. For example, a plan at the Board of Health.
\boxtimes		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(5)]



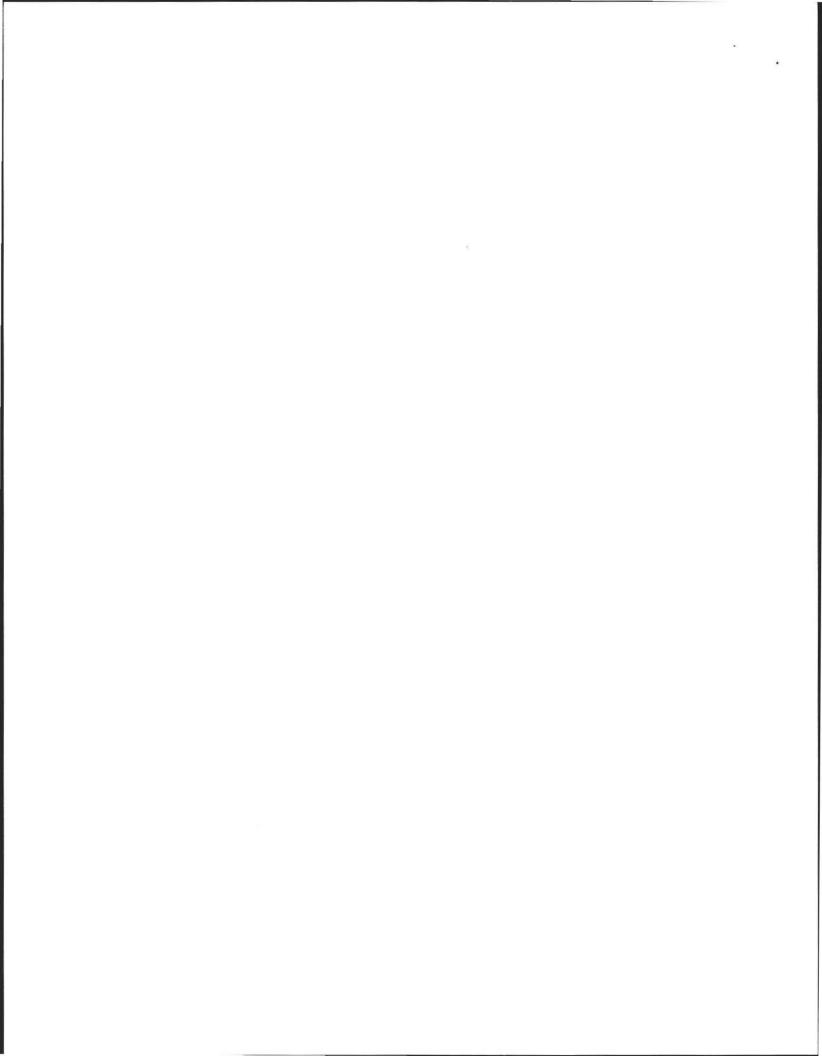


Commonwealth of Massachusetts Title 5 Official Inspection Form Subsurface Sewage Disposal System Form - Not for Voluntary Assessments

Property Address			
BRIAN DAVIS			
Owner's Name			
AMHERST	MASS	01002	APRIL 6, 2007
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D. System Information

Residential Flow Conditions:		
Number of bedrooms (design):	Number of bedrooms (actual)): <u>3</u>
DESIGN flow based on 310 CMR 15.203 (for exam	ple: 110 gpd x # of bedrooms):	
Number of current residents:		3
Does residence have a garbage grinder?		🗌 Yes 🛛 No
Is laundry on a separate sewage system? [if yes se	parate inspection required]	🗌 Yes 🛛 No
Laundry system inspected?		🗌 Yes 🗌 No
Seasonal use?		🗌 Yes 🛛 No
Water meter readings, if available (last 2 years usaged)	ge (gpd)):	TOWN WATER
Sump pump?		🗌 Yes 🛛 No
Last date of occupancy:		PRESENT Date
Commercial/Industrial Flow Conditions:		
Type of Establishment:		
Design flow (based on 310 CMR 15.203):	Gallons per day (gpd)	
Basis of design flow (seats/persons/sq.ft., etc.):		
Grease trap present?		🗌 Yes 🗌 No
Industrial waste holding tank present?		🗌 Yes 🗌 No
Non-sanitary waste discharged to the Title 5 system	1?	🗌 Yes 🗌 No
Water meter readings, if available:		
Last date of occupancy/use:	Date	
Other (describe):		





City/Town	State	Zip Code	Date of Inspection	
AMHERST	MASS	01002	APRIL 6, 2007	4
Owner's Name				
BRIAN DAVIS				
Property Address				
52 ELF HILL ROAD				

D.	System	Information	(cont.)
_			(00110.)

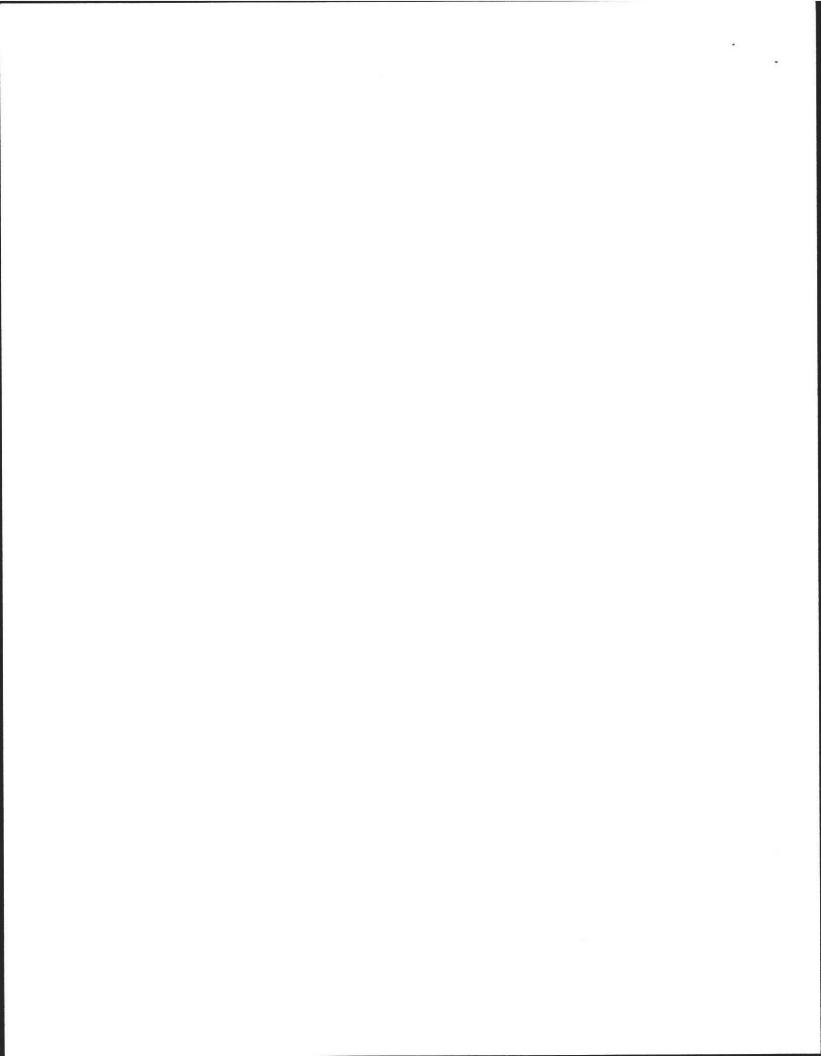
General Information	
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Pumping Reco	ords:	
Source of inform	nation:	NOT PUMPED AT LEAST FIVE YEARS
Was system pu	mped as part of the inspection?	🛛 Yes 🗌 No
If yes, volume p	oumped:	1000 gallons
How was quant	ity pumped determined?	MEASURED
Reason for pur	nping:	MAINTENANCE DONE AFTER INSPECTION
Type of Syster	n:	
\boxtimes	Septic tank, distribution box, so	bil absorption system
	Single cesspool	
	Overflow cesspool	
	Privy	
	Shared system (yes or no) (if y	es, attach previous inspection records, if any)
	Innovative/Alternative technolo maintenance contract (to be ob	gy. Attach a copy of the current operation and tained from system owner)
	Tight tank. Attach a copy of the	DEP approval.
	Other (describe):	

Approximate age of all components, date installed (if known) and source of information: HOUSE WAS BUILT IN 1972

Were sewage odors detected when arriving at the site?

🗌 Yes 🖾 No





	52 ELF HILL ROAD			
	Property Address			
	BRIAN DAVIS			
Owner	Owner's Name			
information is required for	AMHERST	MASS	01002 A	PRIL 6, 2007
every page.	City/Town	State	Zip Code Da	ate of Inspection
	1			
	D. System Information (con	nt.)		
	Building Sewer (locate on site plan	ר):		
	Depth below grade:		feet	
	Material of construction:			
	□ cast iron	other (exp	olain):	
	Distance from private water supply	well or suction line:	feet	
	Comments (on condition of joints, v	enting, evidence of l	eakage, etc.):	
	JOINTS AND VENTING APPEAR O	OK, NO LEAKS		
	Septic Tank (locate on site plan):			
	Depth below grade:		8"	
	p		feet	
	Material of construction:			
	⊠ concrete ☐ metal	☐ fiberglass	polyethyl	ene 🗌 other (explain)
	If tank is metal, list age:		years	
	Is age confirmed by a Certificate of	Compliance? (attach	•	ate) 🗌 Yes 🗌 No
	Dimensions:		L 8' X \	W 5' X D 5'
	Sludge depth:		8"	
	Distance from top of sludge to botto	om of outlet tee or ba	affle N/A	
	Scum thickness		4"	
	Distance from top of scum to top of	outlet tee or baffle	7"	
	Distance from bottom of scum to bo	ottom of outlet tee or	baffle N/A	
	How were dimensions determined?		MEAS	URED

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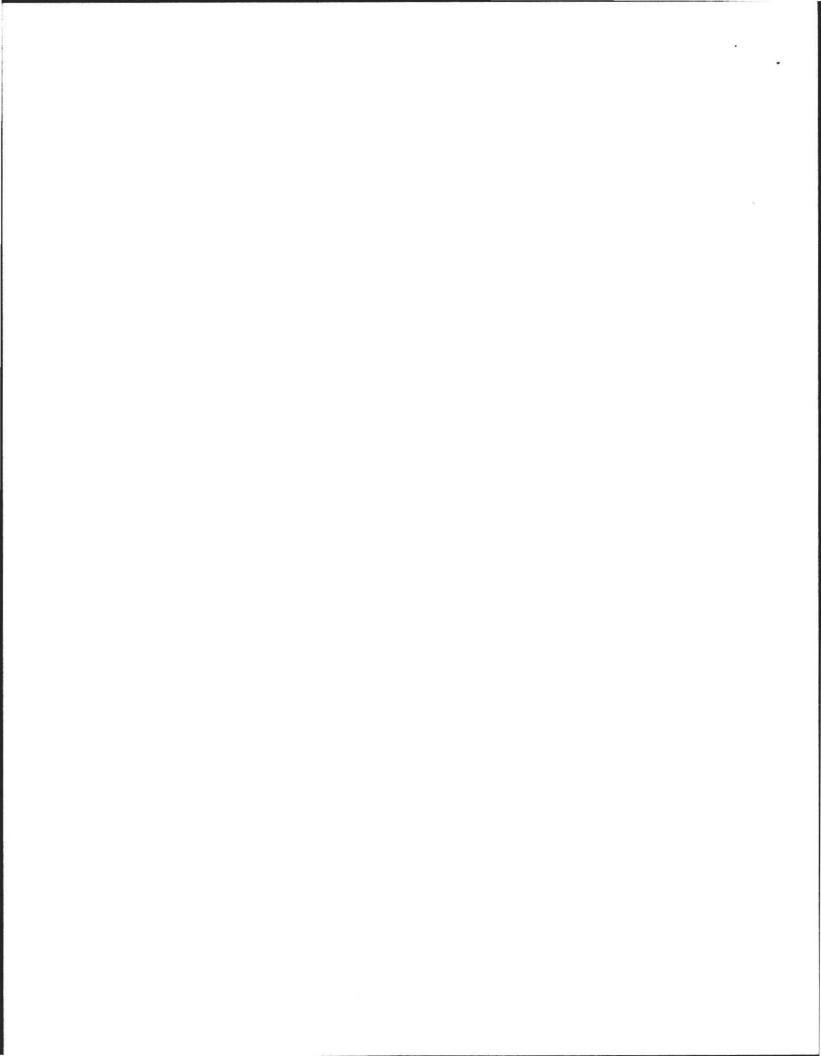
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52 ELF HILL ROAD Property Address				
BRIAN DAVIS				
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D. System Information (cont.)

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 (lo	cate on site plan):			
Depth below gra	ide:		feet	
Material of const	truction:			
Concrete	metal	☐ fiberglass	polyethylene	other (explain):
Dimensions:				
Scum thickness				
Distance from to	p of scum to top of c	outlet tee or baffle		
Distance from bo	ottom of scum to bot	tom of outlet tee or baf	ie	
Date of last pum	ping:		Date	
		ations, inlet and outlet t, evidence of leakage,	tee or baffle condition	, structural integrity,
Tight or Holding	g Tank (tank must b	e pumped at time of ins	spection) (locate on si	ite plan):
Depth below gra	de:			
Material of const	truction:			
concrete	☐ metal	☐ fiberglass	polyethylene	other (explain):



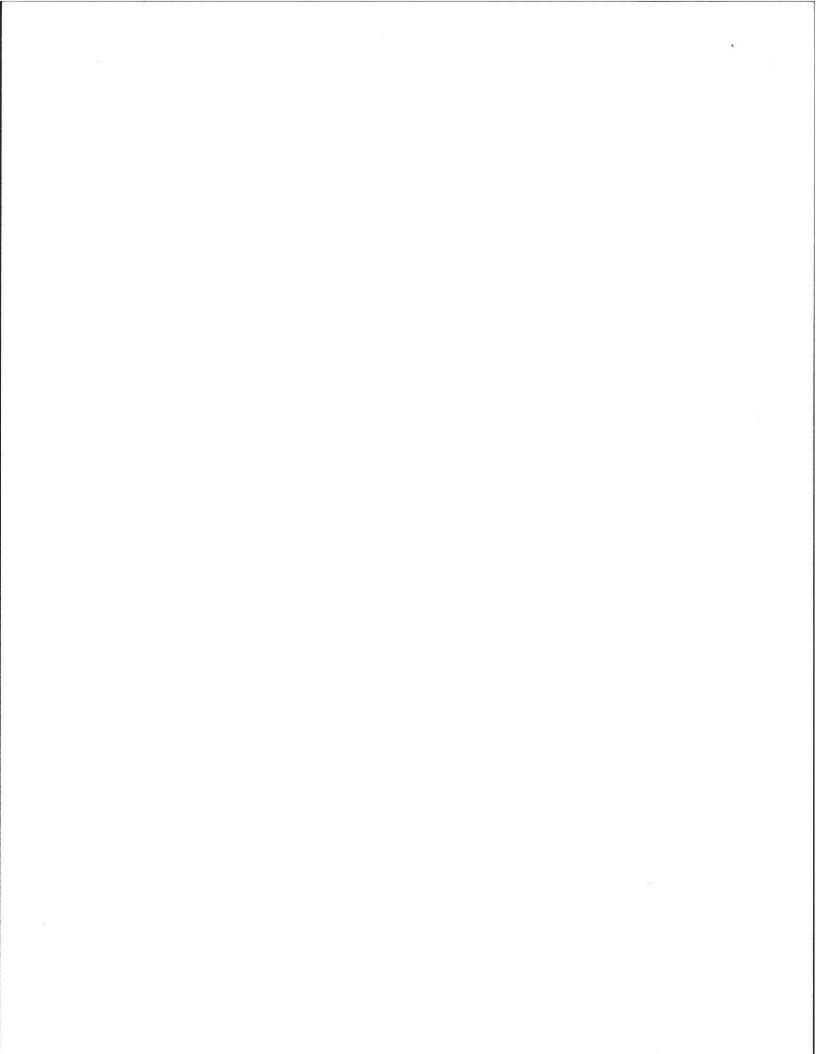
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Owner information is required for every page.

52 ELF HILL ROAD Property Address				
BRIAN DAVIS				
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AMHERST	MASS	01002	APRIL 6, 2007	
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System Information (cont.)			
Tight or Holding Tank (cont.)			
Dimensions:			*
Capacity:	gallons		
Design Flow:	gallons per day		
Alarm present:	Yes No		
Alarm level:	Alarm in working order:	🗌 Yes	🗌 No
Date of last pumping:	Date		
Comments (condition of alarm and float switches, e	tc.):		
* Attach copy of current pumping contract (required Distribution Box (if present must be opened) (loca	te on site plan):		
Depth of liquid level above outlet invert	0" D -BOX IS APPRO	AIIVIATELT	14 DEEP
Comments (note if box is level and distribution to our evidence of leakage into or out of box, etc.):	utlets equal, any evidence	of solids ca	rryover, any
D -BOX APPEARS TO BE IN GOOD WORKING C	ONDITION		
Pump Chamber (locate on site plan):			
Pumps in working order:	🗆 Y	′es 🗌 N	10
Alarms in working order:	ПУ	′es □N	lo





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Subsurface Sewage Disposal System Form - Not for Voluntary Assessments

52 ELF HILL ROAD				· · ·
Property Address				
BRIAN DAVIS				
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D. System Information (cont.)

Comments (note condition of pump chamber, condition of pumps and appurtenances, etc.):

Soil Absorption System (SAS) (locate on site plan, excavation not required):

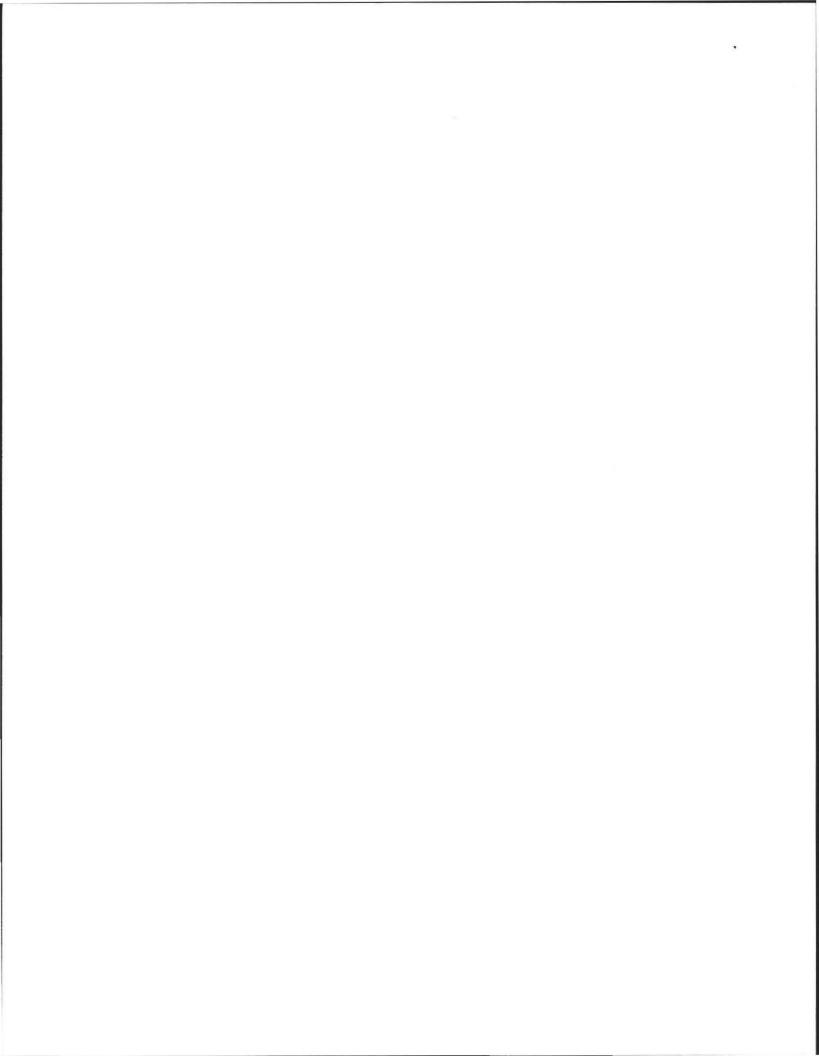
If SAS not located, explain why:

Type:

	leaching pits	number:	
	leaching chambers	number:	
	leaching galleries	number:	;
	leaching trenches	number, length:	
\boxtimes	leaching fields	number, dimensions:	4 LEACH LINES OUT OF BOX
	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 HYDRAULIC FAILURE, SOIL AND VEGETATION APPEAR OK





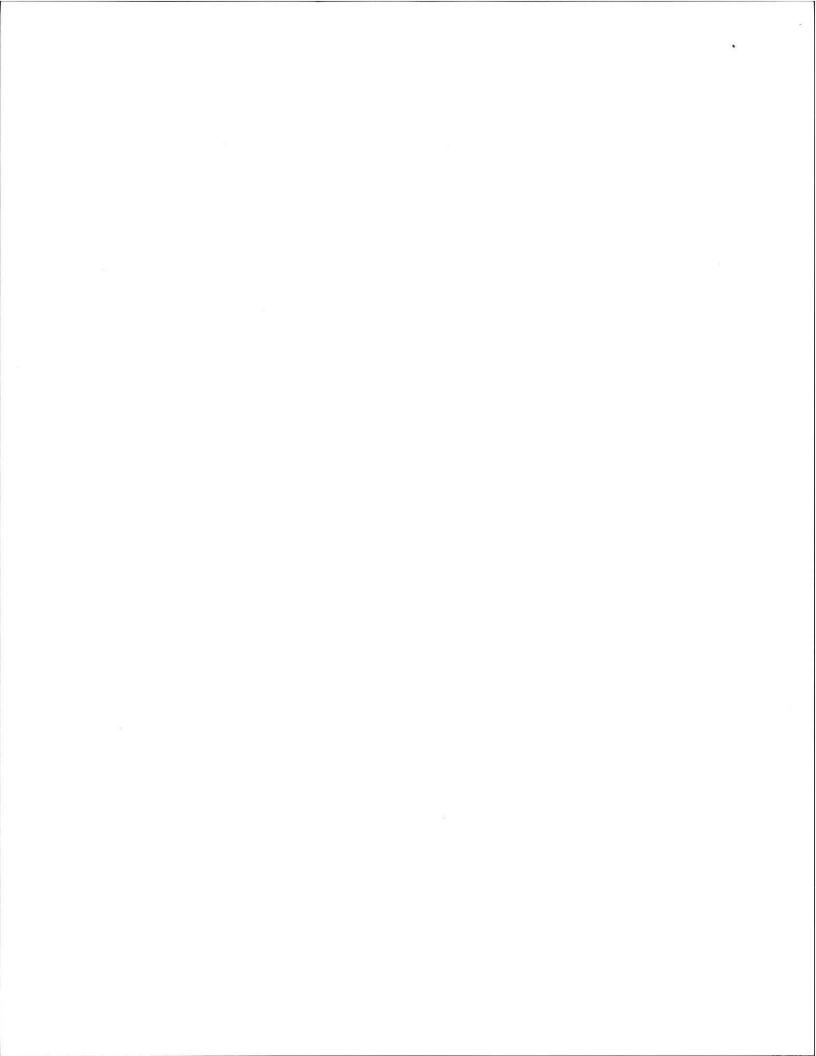
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D. System Information (cont.)

Cesspools (cesspool must be pumped as part of inspection) (locate on site plan):

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	🗌 No
Comments (note condition of soil, signs of hydraulic failure, level of ponding, condition of vegetation etc.):		
		•
Privy (locate on site plan):		
Materials of construction:		
Dimensions		
Depth of solids		
Comments (note condition of soil, signs of hydraulic failure, level of ponetc.):	ding, condi	tion of vegetation,





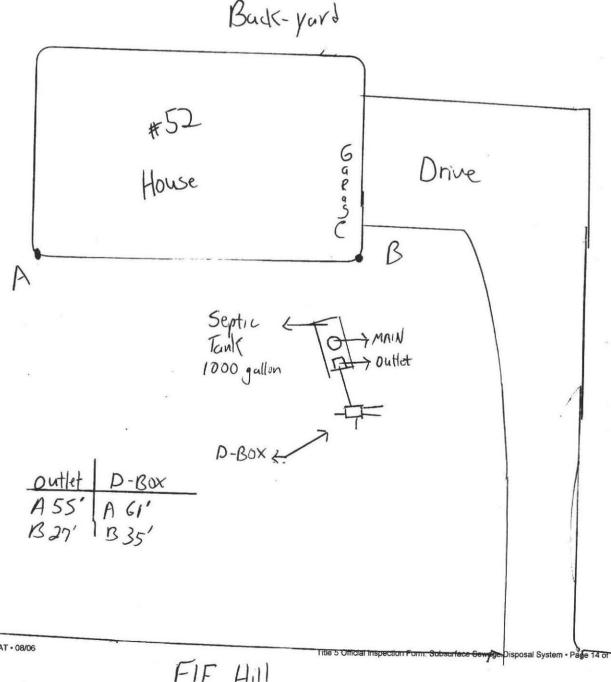
Commonwealth of Massachusetts Title 5 Official Inspection Form

Subsurface Sewage Disposal System Form - Not for Voluntary Assessments

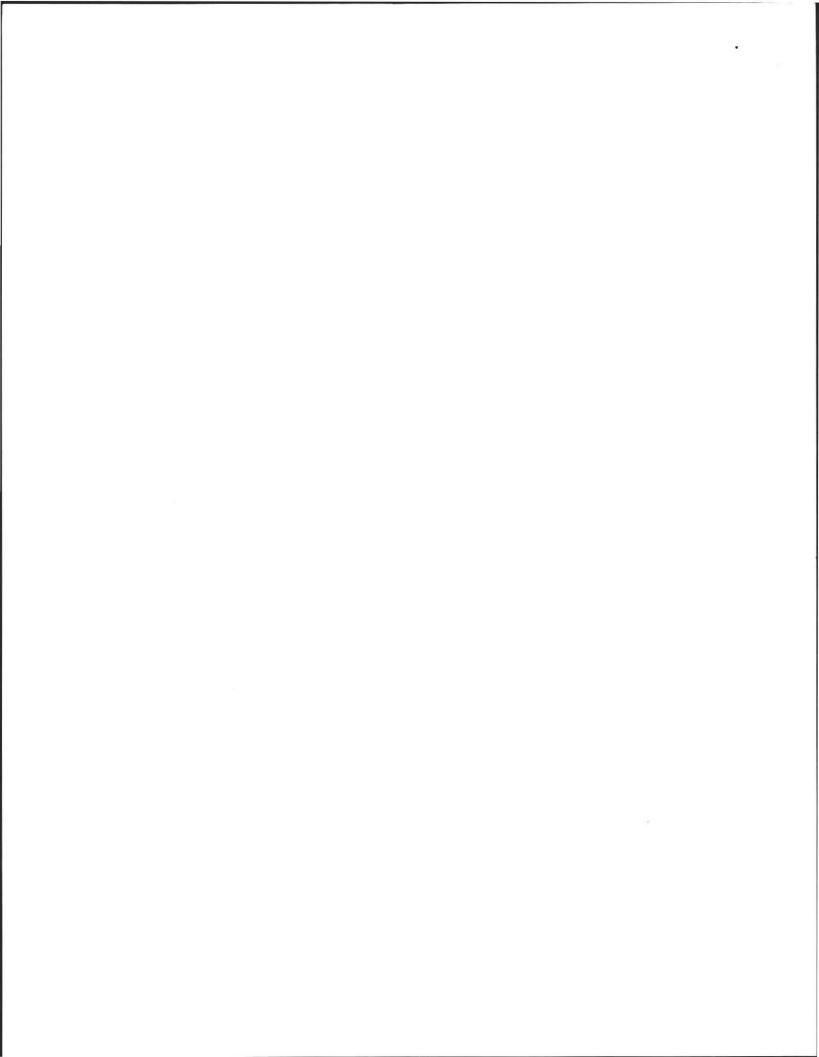
every page.	City/Town	State	Zip Code	Date of Inspection	
required for	AMHERST	MASS	01002	APRIL 6, 2007	
Owner information is	Owner's Name				
	BRIAN DAVIS				
	Property Address				
	52 ELF HILL ROAD				

D. System Information (cont.)

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.



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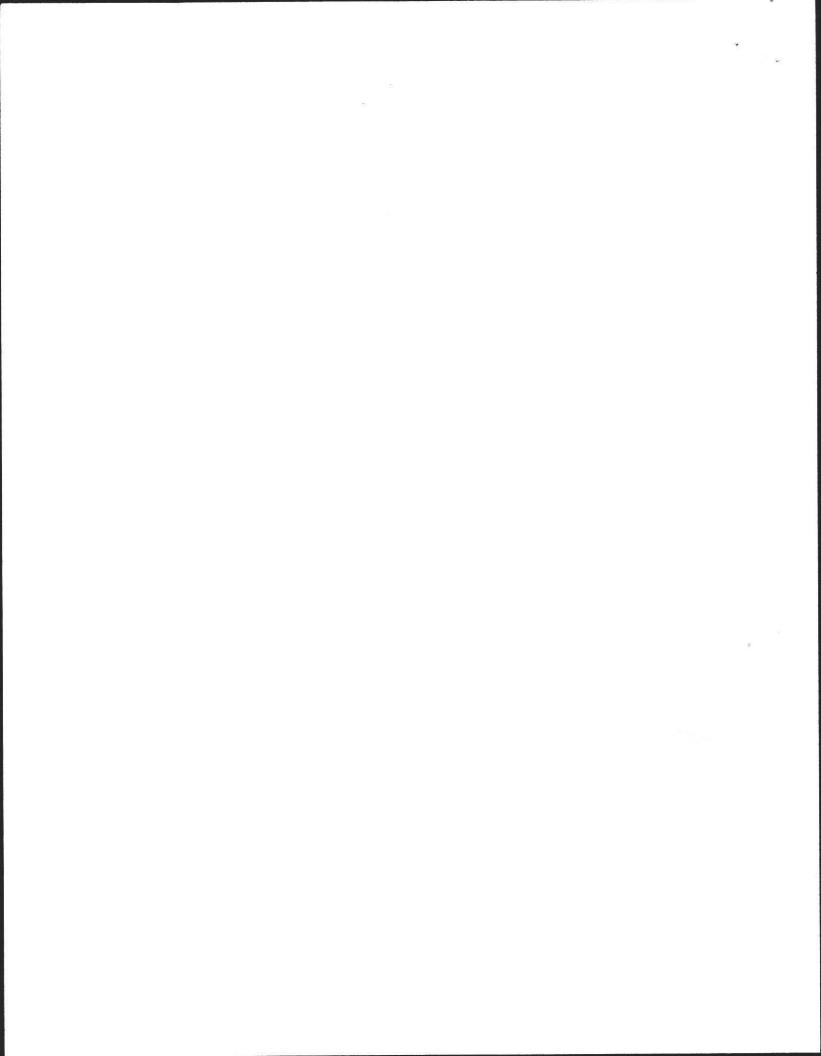
Commonwealth of Massachusetts Title 5 Official Inspection Form Subsurface Sewage Disposal System Form - Not for Voluntary Assessments

Property Address			
BRIAN DAVIS			
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AMHERST	MASS	01002	APRIL 6, 2007
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D.	D. System Information (cont.)			
	Site Exam:	ite Exam:		
	Slope			
	Surface wa	ter		
	Check cella	r		
	Shallow wells			
	Estimated depth to ground water:			
	Please indicate all methods used to determine the high ground water elevation:			
		Obtained from system design plans on record		
		If checked, date of design plan reviewed: Date		
		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:

NONE AT 4' **AT THIS TIME CLEAN SEPTICS HAS RECOMMENDED PUMPING YOUR TANK PUMP WAS DONE ON APRIL 9, 2007



	BOARD OF HEALTH, AMHERST, MASSACHUSETTS APPLICATION FOR DISPOSAL WORKS CONSTRUCTION PERMIT No. 72-15 Date MAY 151/922 Fee 3 Date Rec'd. 5/16/72 By DEF	
	Application is hereby made for a permit to Construct (X) or Repair () an Individual Sewage Disposal System at: Location-Address S2 Lot \$246 ELFARE Ro-OPCHARDRO or Lot No. Owner Location Front = 253 9742 Address DO MEADOUST N-Amount	
	Owner Leonard fratt = 253-9742 Address DO MEADOWS N-Americans Contractor Address	1
	Type of Building Les derice Dimensions Size Lot 150 x 200 ±	
	Dwelling—No. of Bedrooms Expansion Attic () Garbage Grinder () Other No. of persons Showers () // Other fixtures	
	Town Water? Type of Well Design Flow 50 gallons per person per day. Total daily flow gallons	
	Design Flow 🗩 gallons per person per day. Total daily flow gallons Septic Tank—Liquid capacity 1000 gallons Dimensions: L W D	
	Disposal Trench—No WidthO Total LengthO Total leaching areaO sq. ft. Disposal Bed—No Diameter Depth below inlet Total leaching area sq. ft.	
	Dry Well—No Diameter Depth below inlet Dimensions: x x x Other: Distribution box (X) No Dosing tank ())	
	(Depth of Soil Line Below finished grade at foundation Percolation Test Results Performed by Loudall 9 Loud Date 515.72	
	Test Pit No. 1 minutes per inch	
	Test Pit No. 2 minutes per inch Depth of Test Pit Description of Soil SP-SM Yellow - C SoundDepth to Ground Water CST 2.5	
	Will disposal area be filled?	
	(On reverse side or separate sheet, show plot plan with building. Include dimensions, distances from all boundaries. Show location of wells, streams, ledge, large trees, etc.)	
	AGREEMENT: The undersigned agrees to construct the aforedescribed individual sewage disposal system in accord- ance with the provisions of Article XI of the Sanitary Code and regulations of the Amherst Board of Health. The un- dersigned further agrees not to place the system in operation until a Certificate of Compliance has been issued by this	
	board of health. Of A X ancienty 5/15-72	
	Application Approved by Chalen, Owner or builder G-16-72- date	
N	Application Disapproved for the following reasons: Just be demalered with Custain Crain	
	BOARD OF HEALTH, AMHERST, MASSACHUSETTS CERTIFICATE OF COMPLIANCE	
	KARLS IS TO CERTIFY, That the individual Sewage Disposal System installed (() or repaired () by INSTALLER at Lot 246 CLEHAL has been constructed in accordance with the provisions of	
	Article XI of the State Sanitary Code as described in the application for Disposal Works Construction Permit No.	
	The issuance of this certificate shall not be construed as a guarantee that the system will function satisfactorily.	
	DATE AUG 15, 1922 by KSW. Inspector Certale	
	BOARD OF HEALTH, AMHERST, MASSACHUSETTS	
	No. 72-15 DISPOSAL WORKS CONSTRUCTION PERMIT	
	No. <u>72-15</u> Permission is hereby granted <u>CONTRO</u> <u>PRAFF</u> to construct (X) or repair () an Individual Sewage Disposal System at <u>Lor 246 Liftici</u> <u>Tacio</u>	
	Individual Sewage Disposal System at Lor 246 Zif Hill	
	as shown on the application for Disposal Works Construction Permit No	
	permit shall not be construed as permission to create or maintain any sewage nuisance and in the issuance of this permit the Board of Health assumes no responsibility for the future operation or maintenance of the system.	

DATE	May 16	1572
DITE	100	

Board of Health

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