36 Hulst Rd

#36

COMMONWEALTH OF MASSACHUSETTS
EXECUTIVE OFFICE OF ENVIRONMENTAL AFFAIRS
**DEPARTMENT OF ENVIRONMENTAL PROTECTION**

RECEIVED 5/12/05

# TITLE V
## OFFICIAL INSPECTION FORM – NOT FOR VOLUNTARY ASSESSMENTS
## SUBSURFACE SEWAGE DISPOSAL SYSTEM FORM
## PART A
## CERTIFICATION

**Property Address: 36 Hulst Road**
**Amherst MA**
**Owner's Name: Elizabeth Holtzman**
**Owner's Address: same**
**Date of Inspection: 05/09/2005**

**Name of Inspector: (please print) Nate Toretti**
**Company Name: CLEAN SEPTICS**
**Mailing Address: P.O. BOX 394**
**LUDLOW, MA**
**Telephone Number: 583-2138**

## 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:

X Passes
Conditionally Passes
Needs Further Evaluation by the Local Approving Authority
Fails

**Inspector's Signature:** Nathan Toretti **Date: 05/09/2005**

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:

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.

# OFFICIAL INSPECTION FORM-NOT FOR VOLUNTARY ASSESSEMENTS
# SUBSURFACE SEWAGE DISPOSAL SYSTEM INSPECTION FORM
## PART A
CERTIFICATION (continued)

**Property Address: 36 Hulst Road**
**Amherst MA**
**Owner's Name: Elizabeth Holtzman**
**Owner's Address: same**
**Date of Inspection: 05/09/2005**

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

**A. System Passes:**

__X___ 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: Pump septic tank every year. Recommend installing outlet filter on septic tank.**

**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:

# OFFICIAL INSPECTION FORM - NOT FOR VOLUNTARY ASSESSMENTS
# SUBSURFACE SEWAGE DISPOSAL SYSTEM INSPECTION FORM
## PART A
## CERTIFICATION (continued)

**Property Address: 36 Hulst Road**
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**Owner's Address: same**
**Date of Inspection: 05/09/2005**

**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:**

___ 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.

__ 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 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 to this form.

3. **Other:**

_____
_____
_____

# OFFICIAL INSPECTION FORM – NOT FOR VOLUNTARY ASSESSMENTS
# SUBSURFACE SEWAGE DISPOSAL SYSTEM INSPECTION FORM
# PART A
# CERTIFICATION (continued)

**Property Address: 36 Hulst Road**
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**D. System Failure Criteria applicable to all systems:**
You **must** indicate "yes" or "no" to each of the following for **all** inspections:

| Yes | No | |
|---|---|---|
| __ | X | Backup of sewage into facility or system component due to overloaded or clogged SAS or cesspool |
| __ | _X | Discharge or ponding of effluent to the surface of the ground or surface waters due to an overloaded or clogged S.A.S. or cesspool. |
| _ | X | Static liquid level in the distribution box above outlet invert due to an overloaded or clogged SAS or cesspool |
| ___ | _ X | Liquid depth in cesspool is less than 6" below invert or available volume is less than ½ day flow |
| ___ | __X | Required pumping more than 4 times in the last year **NOT** due to clogged or obstructed pipe(s). Number of times pumped ____. |
| ___ | _ X | Any portion of the SAS, cesspool or privy is below high ground water elevation.__ |
| ___ | _X_ | 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. |
| _ | X | 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 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.]** |

_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 |
| ___ | ___ | 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.

# OFFICIAL INSPECTION FORM – NOT FOR VOLUNTARY ASSESSMENTS
# SUBSURFACE SEWAGE DISPOSAL SYSTEM INSPECTION FORM
# PART B
# CHECKLIST

**Property Address: 36 Hulst Road**
**Amherst MA**
**Owner's Name: Elizabeth Holtzman**
**Owner's Address: same**
**Date of Inspection: 05/09/2005**

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

Yes No

_X ___ 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 ?

_X_ ___ Has the system received normal flows in the previous two week period ?

___ __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)

_X__ ___ Was the facility or dwelling inspected for signs of sewage back up ?

_X__ ___ Was the site inspected for signs of break out ?

_X__ ___ Were all system components, excluding the SAS, located on site ?

_X__ ___ 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

X Existing information. For example, a plan at the Board of Health.

X 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)]

# OFFICIAL INSPECTION FORM – NOT FOR VOLUNTARY ASSESSMENTS
# SUBSURFACE SEWAGE DISPOSAL SYSTEM INSPECTION FORM
# PART C
# SYSTEM INFORMATION

**Property Address: 36 Hulst Road**
**Amherst MA**
**Owner's Name: Elizabeth Holtzman**
**Owner's Address: same**
**Date of Inspection: 05/09/2005**

## FLOW CONDITIONS

**RESIDENTIAL**
Number of bedrooms (design): _4 Number of bedrooms (actual): _4
DESIGN flow based on 310 CMR 15.203 (for example: 110 gpd x # of bedrooms): _**440 GPD**
Number of current residents: **1**
Does residence have a garbage grinder (yes or no): _**NO**
Is laundry on a separate sewage system (yes or no): **NO** [if yes separate inspection required]
Laundry system inspected (yes or no): _**NO**
Seasonal use (yes or no): **NO**
Water meter readings, if available (last 2 years usage (gpd)): **Town water**
Sump pump (yes or no): **NO**
Last date of occupancy : **present**

**COMMERCIAL/INDUSTRIAL**
Type of establishment:
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: _____

OTHER (describe): _____

## GENERAL INFORMATION

**Pumping Records**
Source of information: **Pumped in 2002.**
Was system pumped as part of the inspection (yes or no): **YES**
If yes, volume pumped: **1000** gallons -- How was quantity pumped determined? **Measured**
Reason for pumping: **Maintenance**

**TYPE OF SYSTEM**
_X 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

_ Other (describe):

Approximate age of all components, date installed (if known) and source of information:
**House built in 1976. S. A. S. Is approximately 29 years old.**
Were sewage odors detected when arriving at the site (yes or no): **NO**

# OFFICIAL INSPECTION FORM – NOT FOR VOLUNTARY ASSESSMENTS
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# PART C
# SYSTEM INFORMATION (continued)

**Property Address: 36 Hulst Road**
**Amherst MA**
**Owner's Name: Elizabeth Holtzman**
**Owner's Address: same**
**Date of Inspection: 05/09/2005**

**BUILDING SEWER** (locate on site plan)
Depth below grade: **1'**
Materials of construction: cast iron **X** 40 PVC ___other (explain)**:**
Distance from private water supply well or suction line: _
Comments (on condition of joints, venting, evidence of leakage, etc.):
**Joints and venting appear okay. No leaks.**

**SEPTIC TANK: X** (locate on site plan)

Depth below grade: **6"**
Material of construction: **X** concrete ___metal ___fiberglass ___polyethylene _other (explain)_____
If tank is metal list age: __ Is age confirmed by a Certificate of Compliance (yes or no): ___ (attach a copy of certificate)
Dimensions**: L 8'6"x W 5'xD 5'**
Sludge depth:
Distance from top of sludge to bottom of outlet tee or baffle:
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**:**
How were dimensions determined: **Measured**
Comments (on pumping recommendations, inlet and outlet tee or baffle condition, structural integrity, liquid levels as related to outlet invert, evidence of leakage, Etc.):
**Pump septic tank every year. Everything appears to be in good working condition. No leaks.**

**GREASE TRAP:** __(locate on site plan)

Depth below grade:
Material of construction: ___concrete ___metal ___fiberglass ___polyethylene ___other (explain):_____
Dimensions: _ gal required tank capacity_____
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.): _
_____
_____

# OFFICIAL INSPECTION FORM – NOT FOR VOLUNTARY ASSESSMENTS
## SUBSURFACE SEWAGE DISPOSAL SYSTEM INSPECTION FORM
## PART C
## SYSTEM INFORMATION (continued)

**Property Address: 36 Hulst Road**
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**Date of Inspection: 05/09/2005**

**TIGHT or HOLDING TANK:** ___ (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: X** ___(if present must be opened)(locate on site plan) **D-box is approximately 1' deep.**
Depth of liquid level above outlet invert: **0"**
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.): **D-box appears level. Distribution is equal. No leaks.**

**PUMP CHAMBER :** ___ (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.): _____
_____
_____

**OFFICIAL INSPECTION FORM – NOT FOR VOLUNTARY ASSESSMENTS**
**SUBSURFACE SEWAGE DISPOSAL SYSTEM INSPECTION FORM**
**PART C**
**SYSTEM INFORMATION** (continued)

**Property Address: 36 Hulst Road**
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**SOIL ABSORPTION SYSTEM (SAS): ____ (locate on site plan, excavation not required)**

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If SAS not located explain why:

_ leaching pits, number:
____ leaching chambers, number: ___ _
__ leaching galleries, number: _____
_X leaching trenches, number, length: **2 leach lines out of D-box approximately 35' long**
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 hydraulic failure. Soil and vegetation appear okay.**

**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 or 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 ponding, condition of vegetation, etc.):
_____
_____

**OFFICIAL INSPECTION FORM – NOT FOR VOLUNTARY ASSESSMENTS**
**SUBSURFACE SEWAGE DISPOSAL SYSTEM INSPECTION FORM**
**PART C**
**SYSTEM INFORMATION (continued)**

**Property Address: 36 Hulst Road**
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**Owner's Address: same**
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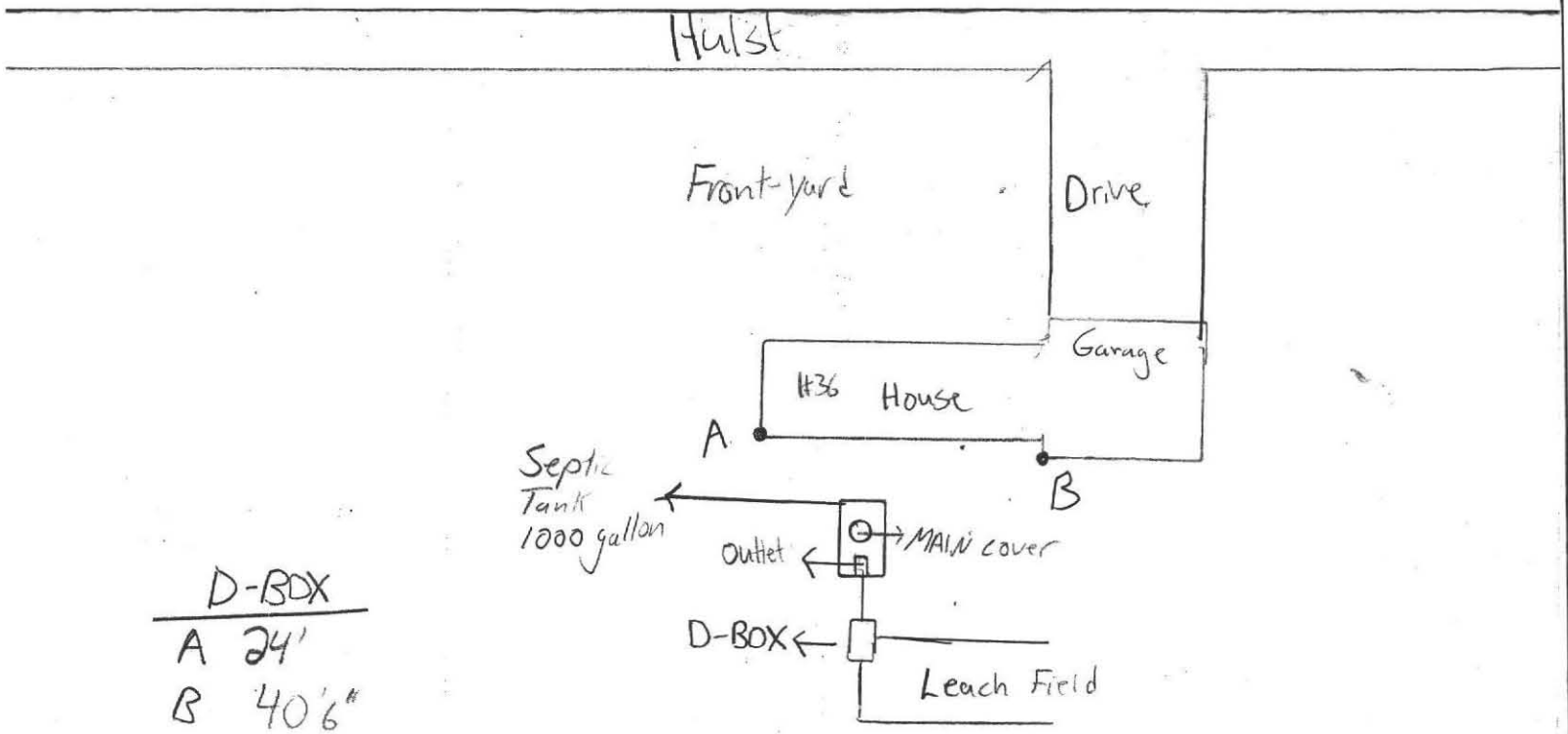
**SKETCH OF SEWAGE DISPOSAL SYSTEM**
Provide a sketch of the sewage disposal system including ties to at least two permanent reference landmarks or benchmarks. Locate all wells within 100 feet. Locate where public water supply enters the building.
**Drawing not to scale.**




D-BOX
A 24'
B 40'6"

MAIN cover
A 17'
B 43'

# OFFICIAL INSPECTION FORM – NOT FOR VOLUNTARY ASSESSMENTS
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## PART C
## SYSTEM INFORMATION (continued)

**Property Address: 36 Hulst Road**
**Amherst MA**
**Owner's Name: Elizabeth Holtzman**
**Owner's Address: same**
**Date of Inspection: 05/09/2005**

**SITE EXAM**

| | |
|---|---|
| Slope | **XXX** |
| Surface water | |
| Check cellar | **XXX** |
| Shallow wells | |

Estimated depth to ground water: **none @ 3'**

Please indicate (check) all methods used to determine the high ground water elevation:

_ 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:
**Slope in yard and checked cellar.**