

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

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

Property Address: 83 Larkspur Dr. Amherst, MA Owner's Name: Hertha Haensel Owner's Address: same Date of Inspection: 08/03/2006

Name of Inspector: (please print) NickTorretti Company Name: <u>CLEAN SEPTICS</u> Mailing Address: P.O. BOX 394 <u>LUDLOW, MA</u> 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:

Date: 08/03/2006

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.

Aick

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.

• 1 Page 2 of 11

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

CERTIFICATION (continued)

Property Address: 83 Larkspur Dr. Amherst, MA Owner's Name: Hertha Haensel Owner's Address: same Date of Inspection: 08/03/2006 Inspection Summary: Check A,B,C,D or E / ALWAYS complete all of Section D

A. System Passes:

 \underline{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 tank every Two (2) years. Recommend outlet filter and bacteria/enzymes.

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

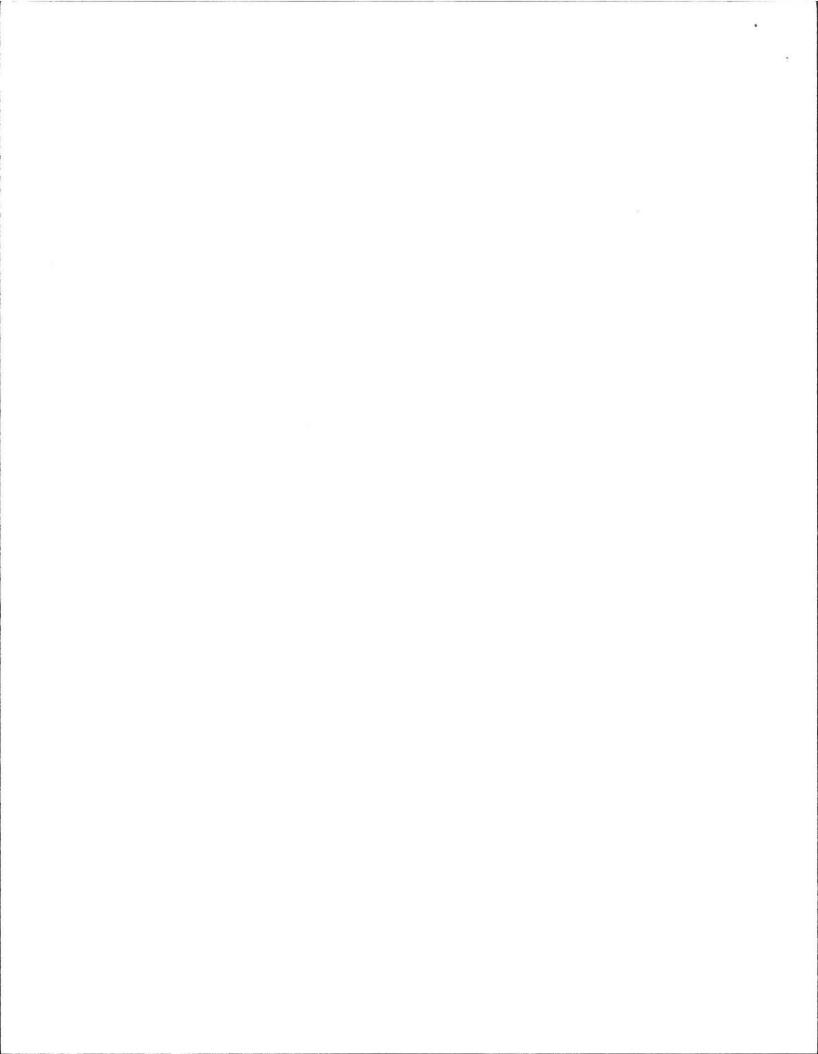
ND explain:

____ 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:

Title 5 Inspection Form 6/15/2000



Page 3 of 11

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

CERTIFICATION (continued)

Property Address: 83 Larkspur Dr. Amherst, MA Owner's Name: Hertha Haensel Owner's Address: same Date of Inspection: 08/03/2006

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.

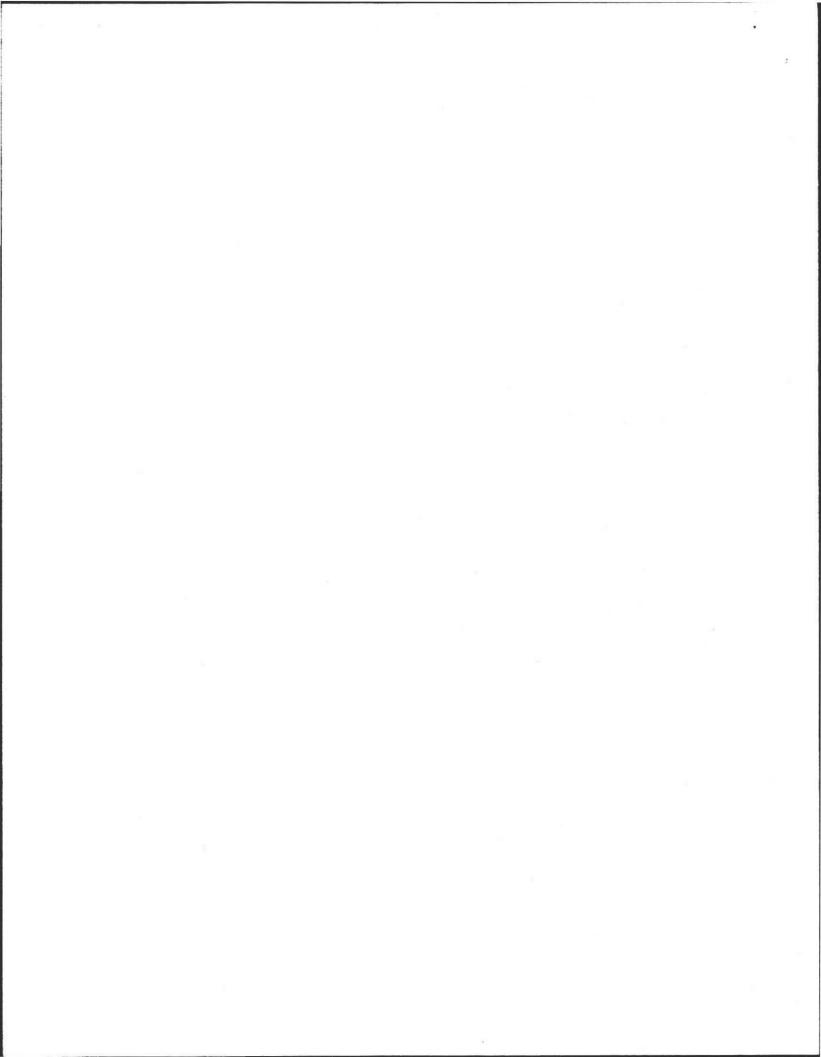
The system has a septic tank and SAS and the SAS is within a Zone 1 of a public water supply.

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:



Page 4 of 11

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

CERTIFICATION (continued)

Property Address: 83 Larkspur Dr. Amherst, MA Owner's Name: Hertha Haensel Owner's Address: same Date of Inspection: 08/03/2006

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 <u>NOT</u> 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 <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:

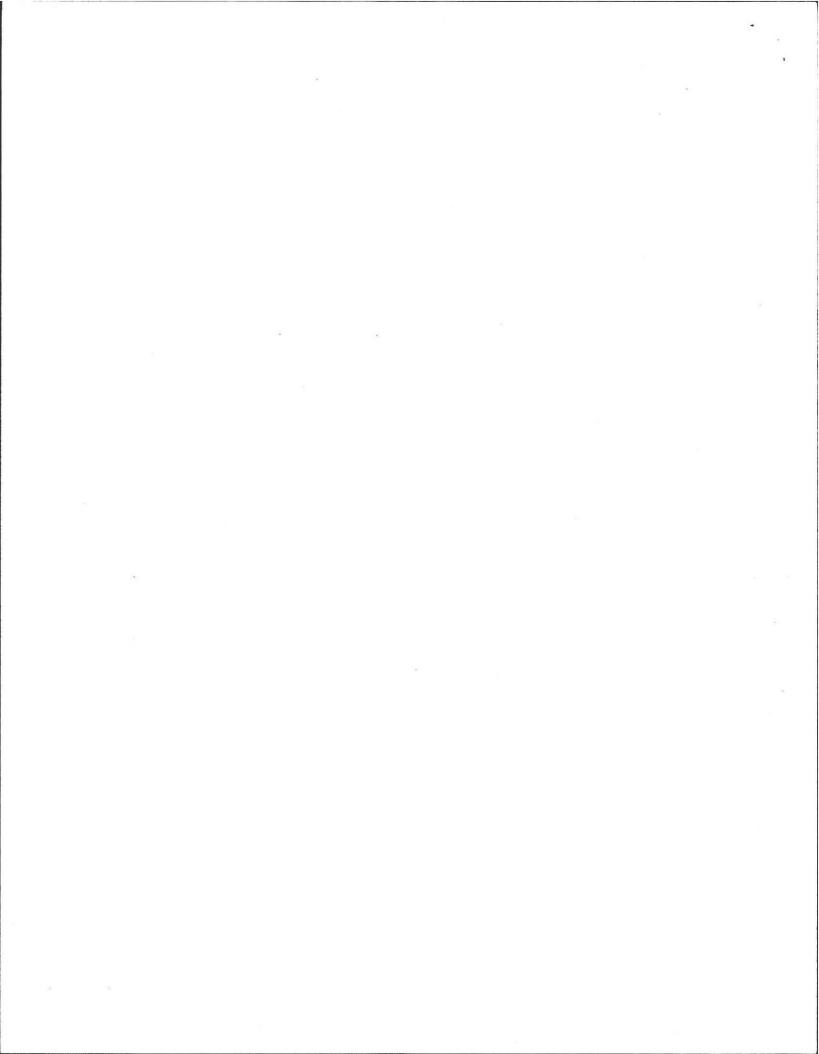
To be considered a large system the system must serve a facility with a design flow of 10,000 gpd to 15,000 gpd. You must indicate either "yes" or "no" to each of the following:

(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.



Page 5 of 11

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

Property Address: 83 Larkspur Dr. Amherst, MA Owner's Name: Hertha Haensel Owner's Address: same Date of Inspection: 08/03/2006

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 ?
- <u>X</u> 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 ?

<u>X</u> 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 ?

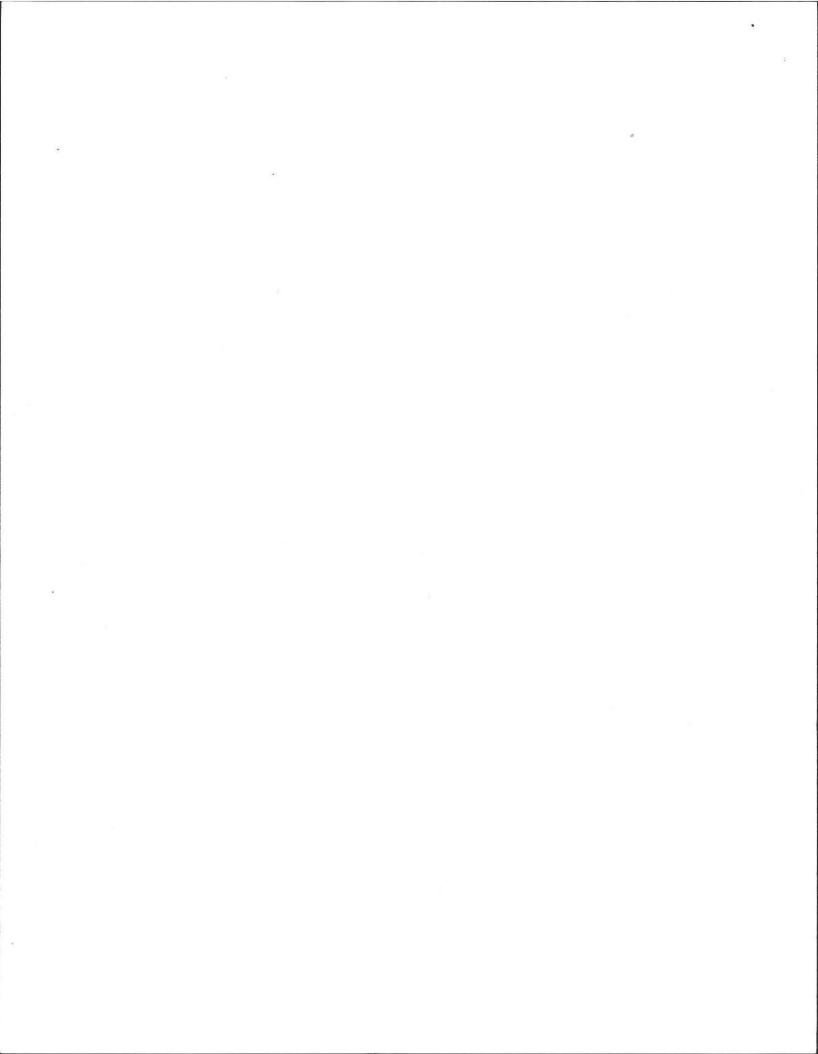
<u>X</u> Was the facility owner (and occupants if different from owner) provided with information on the proper maintenance of subsurface sewage disposal systems ?

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)]



Page 6 of 11

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

Property Address: 83 Larkspur Dr. Amherst, MA Owner's Name: Hertha Haensel Owner's Address: same Date of Inspection: 08/03/2006

FLOW CONDITIONS

RESIDENTIAL

Number of bedrooms (design): ___ Number of bedrooms (actual): _4 DESIGN flow based on 310 CMR 15.203 (for example: 110 gpd x # of bedrooms): __ 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)): Well is over 100' away. 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: N/A Was system pumped as part of the inspection (yes or no): Yes If yes, volume pumped: <u>1500</u> 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)

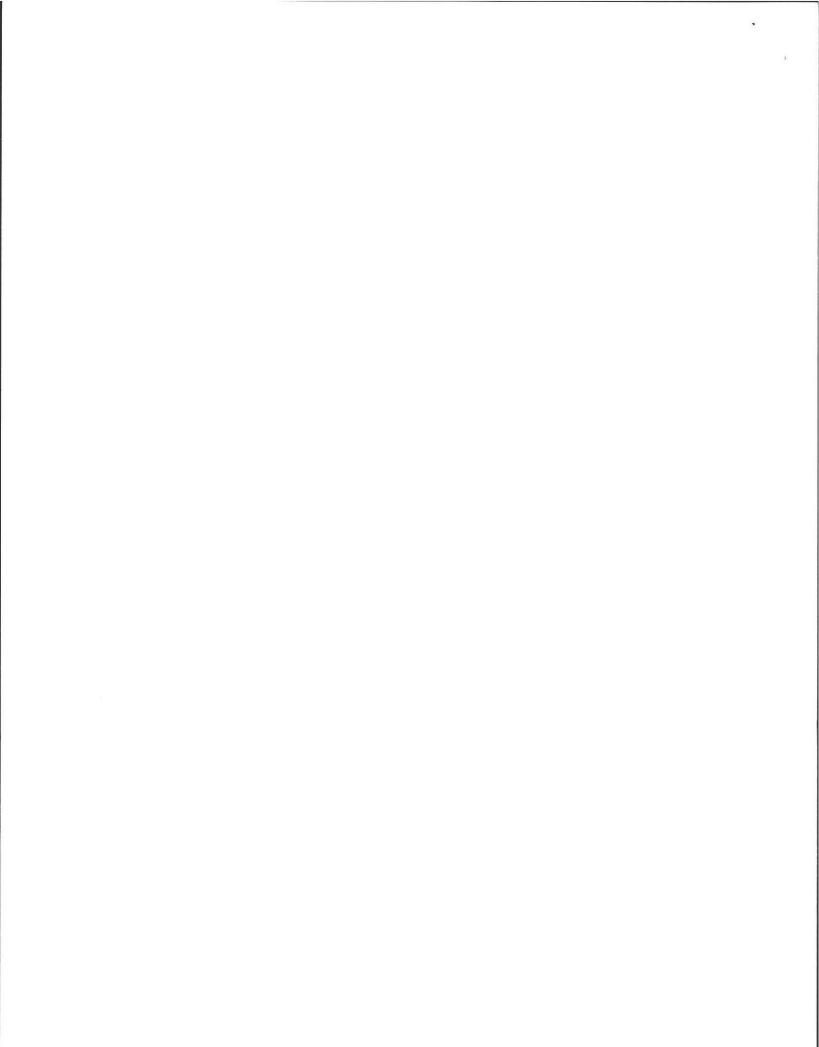
Tight tank Attach a copy of the DEP approval

Other (describe):

Approximate age of all components, date installed (if known) and source of information: Approximately Eighteen (18) years old per home owner.

Were sewage odors detected when arriving at the site (yes or no): No

Title 5 Inspection Form 6/15/2000



Page 7 of 11

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

SYSTEM INFORMATION (continued)

Property Address: 83 Larkspur Dr. Amherst, MA Owner's Name: Hertha Haensel Owner's Address: same Date of Inspection: 08/03/2006 BUILDING SEWER (locate on site plan) Depth below grade: <u>1'8"</u> Materials of construction: cast iron XX 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: 1'

Material of construction: <u>X</u>_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: _____ 10'6'' x 5' x 5'

Sludge depth: 1'

Distance from top of sludge to bottom of outlet tee or baffle:

Scum thickness: 3"

Distance from top of scum to top of outlet tee or baffle: 8"

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 tank every Two (2) years. Baffles are intact. Liquid levels are normal. Tank is structurally sound. No leaks.

GREASE TRAP: __(locate on site plan)

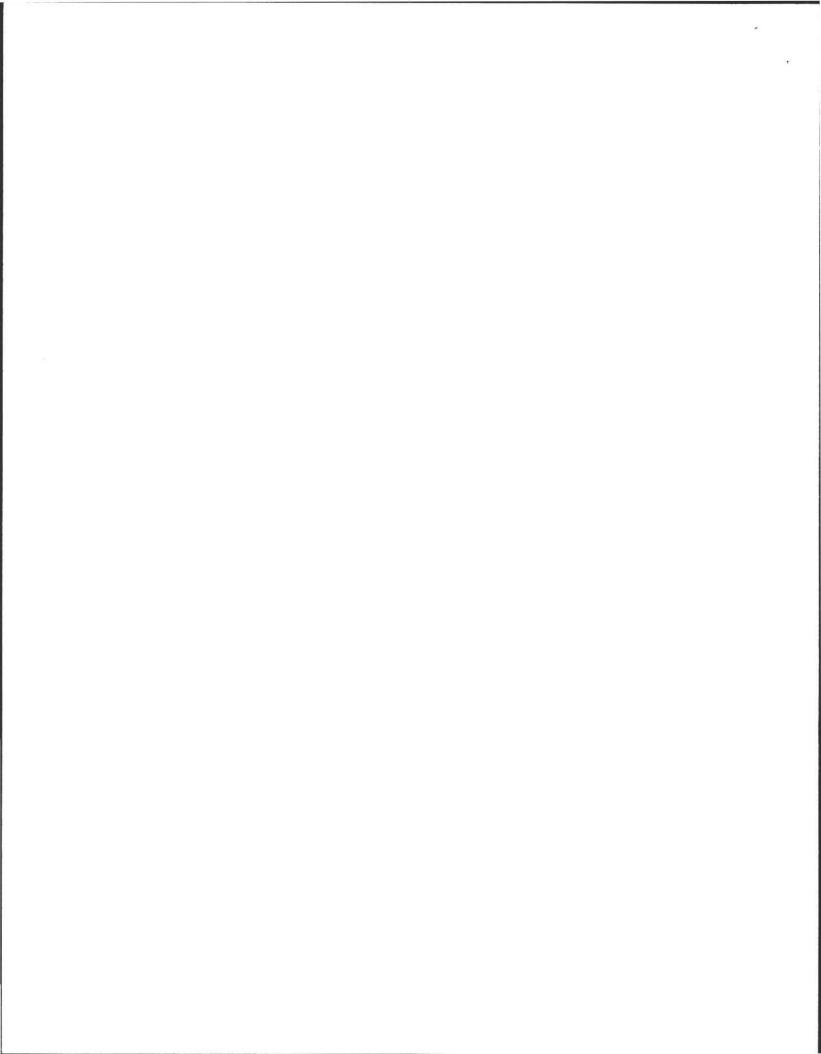
Depth below grade: Material of construction: ______concrete _____metal ____fiberglass ____polyethylene ____other (explain): ______ Dimensions: _ gal required tank capacity______ Scum thickness:

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.):



Page 8 of 11

.

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

SYSTEM INFORMATION (continued)

Property Address: 83 Larkspur Dr. Amherst, MA **Owner's Name: Hertha Haensel Owner's Address: same** Date of Inspection: 08/03/2006 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	s or no):
Alarm level:	Alarm in working order (yes or no):
Date of last pumpi	ng:
Comments (condit	ion of alarm and float switches, etc.):

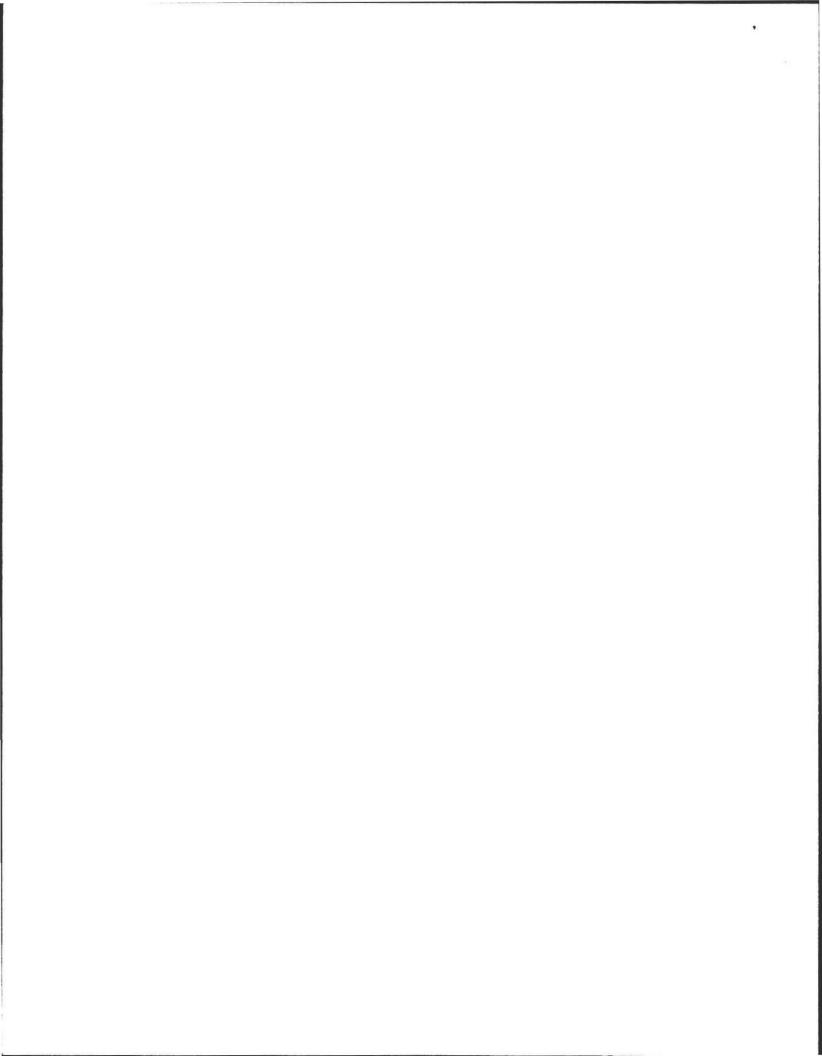
DISTRIBUTION BOX: XX (if present must be opened)(locate on site plan)

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.):

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.):



Page 9 of 11

.

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

Property Address: 83 Larkspur Dr. Amherst, MA Owner's Name: Hertha Haensel

Owner's Address: same Date of Inspection: 08/03/2006

SOIL ABSORPTION SYSTEM (SAS): (locate on site plan, excavation not required)

If SAS not located explain why:

_X leaching pits, number: Leach Pit (36" capacity)

____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 hydraulic failure. Soil and vegetation are okay.

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

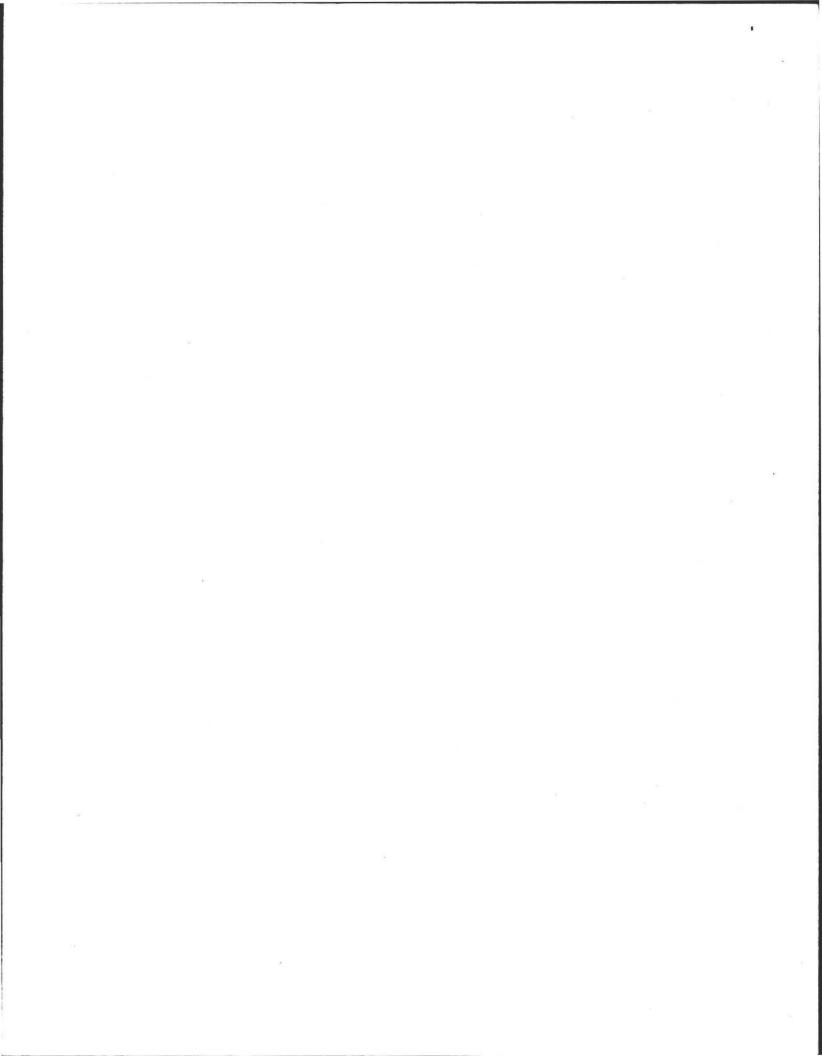
Number and configuration: _____ Depth – top of liquid to inlet invert: ____ Depth of solids layer: _____ Depth of scum layer: _____ Dimensions of cesspool: _____ Materials of construction: _____ Indication of groundwater inflow (yes or no): ___ Comments (note condition of soil, signs of hydraulic failure, level of ponding, condition of vegetation, etc.):

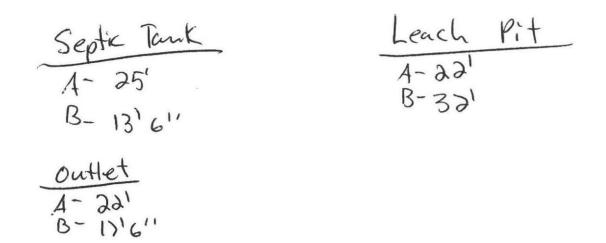
PRIVY: ____ (locate on site plan)

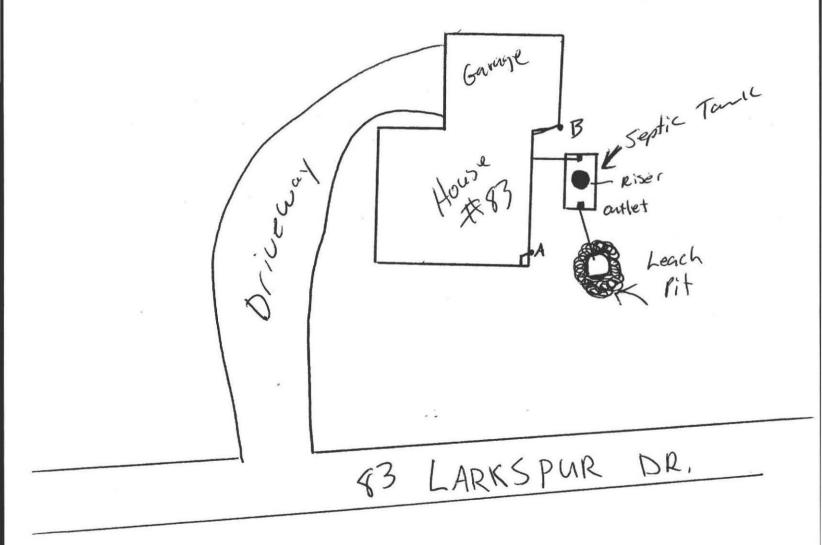
Materials of construction: ______ Dimensions:

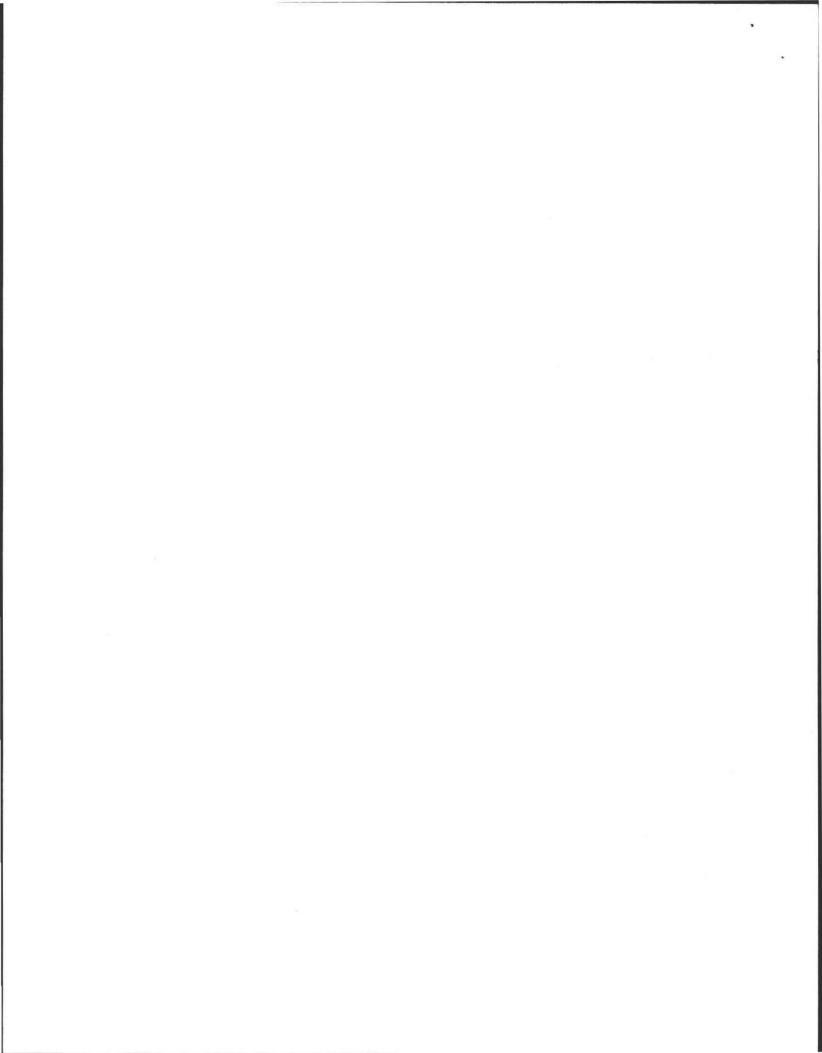
Depth of solids:

Comments (note condition of soil, signs of hydraulic failure, level of ponding, condition of vegetation, etc.):









Page 11 of 11

.*

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

SYSTEM INFORMATION (continued)

Property Address: 83 Larkspur Dr. Amherst, MA

Owner's Name: Hertha HaenselOwner's Address: sameDate of Inspection: 08/03/2006SITE EXAMSlopeXXXSurface waterCheck cellarXXXShallow wells

Estimated depth to ground water: None @ 6'

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

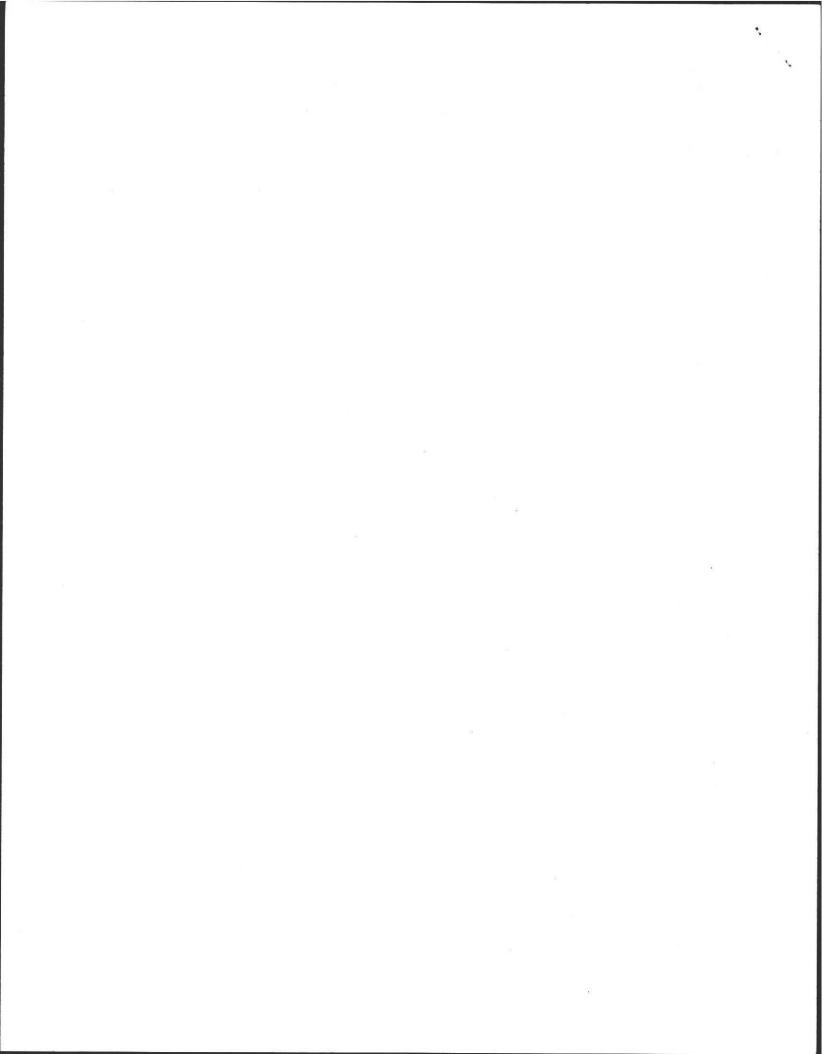
___Obtained from system design plans on record - If checked, date of design plan reviewed:

- X 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)

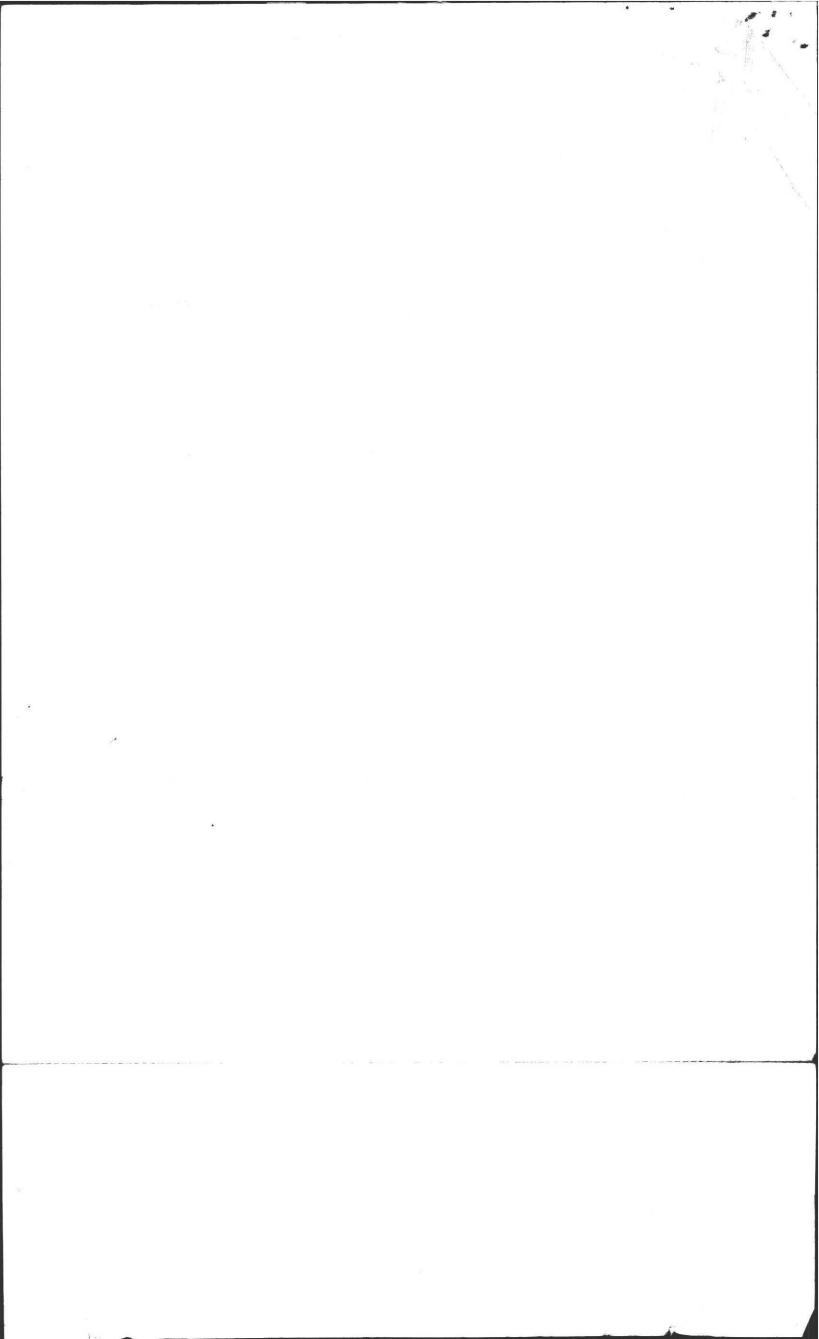
Accessed USGS database-explain:

You must describe how you established the high ground water elevation: Slope in yard and observed abutting properties



/ Idanir Haensen 256-6243PR 17 1986 11:4 11:45 gm No. 86-26 THE COMMONWEALTH OF MASSACHUSETTS BOARD OF HEALTH TOWN OF AMHERST Application for Disposal Works Construction Permit Application is hereby made for a Permit to Construct (X) or Repair () an Individual Sewäge Disposal System at: 105 AMHERST WOODS PH. 11 40 WEST OF LOL NO. MROY Location - Addr VEXLER 140 NORMAN NC Address Installer 40,000 Sq. feet Type of Building Size Lot ... Garbage Grinder (10) Other — Type of Building No. of persons...... Showers () — Cafeteria () Other fixturesgallons. Septic Tank - Liquid capacity 1200 gallons Length 8.5" Width 5" Diameter Depth 5" Disposal Trench - No. Width...... Total Length...... Total leaching area......sq. ft. Other Distribution box () Dosing tank () Performed by F.A. FILIOS Date AP 25, 1985 Percolation Test Results Test Pit No. 1. 2 minutes per inch Depth of Test Pit. 10' Depth to ground water NONE Description of Soil A Hached Nature of Repairs or Alterations - Answer when applicable ... Agreement: The undersigned agrees to install the aforedescribed Individual Sewage Disposal System in accordance with the provisions of TITLE 5 of the State Sanitary Code - The undersigned further agrees not to place the system in operation until a Certificate of Compliance has been issued by the board of health, 1 Signed. Application Approved By..... Application Disapproved for the following reasons:.... Permit No. 00 26 Issued... THE COMMONWEALTH OF MASSACHUSETTS BOARD OF HEALTH Certificate of Compliance THIS IS TO CERTIFY, That the Individual Sewage Disposal System constructed () or Repaired () by.. Installer has been installed in accordance with the provisions of TITLE 5 of The State Sanitary Code as described in the THE ISSUANCE OF THIS CERTIFICATE SHALL NOT BE CONSTRUED AS A GUARANTEE THAT THE SYSTEM WILL FUNCTION SATISFACTORY. DATE..... Inspector THE COMMONWEALTH OF MASSACHUSETTS BOARD ØF HEALTH OF JMHINS Disposal Works Construction Permit Permission is hereby granted NORMA JEXLER as shown on the application for Disposal Works Construction Permit Na. O DATE. HOBBS & WARREN. INC., PUBLISHERS 1255

CHECK OR FILL IN WHERE APPLICABLE



BOARD OF HEALTH

TOWN OF AMHERST, MASSACHUSETTS

OTIOS LARKSPUR DR;

Important Information Regarding Your Private Sewage Disposal System

DISPLAY THIS DOCUMENT IN A PROMINENT PLACE

 Owner
 NORMAN
 VEXNER
 Address
 W. Pomeroy Lawe

 Installer
 ED
 Stowe
 Address
 Mowradowe
 Max

 Date Installation Inspected and Approved
 4/24/87

 Description of System: Tank Capacity:
 1500
 175
 Stoes

 Leach Field ()
 Bed ()
 Seepage Pit (×). Square Feet:
 80
 Borrow

 Garbage Grinder Yes (×) - No ()
 No. Bedrooms:
 3
 No. People
 6

As. - BUILT PLAN:

STREED

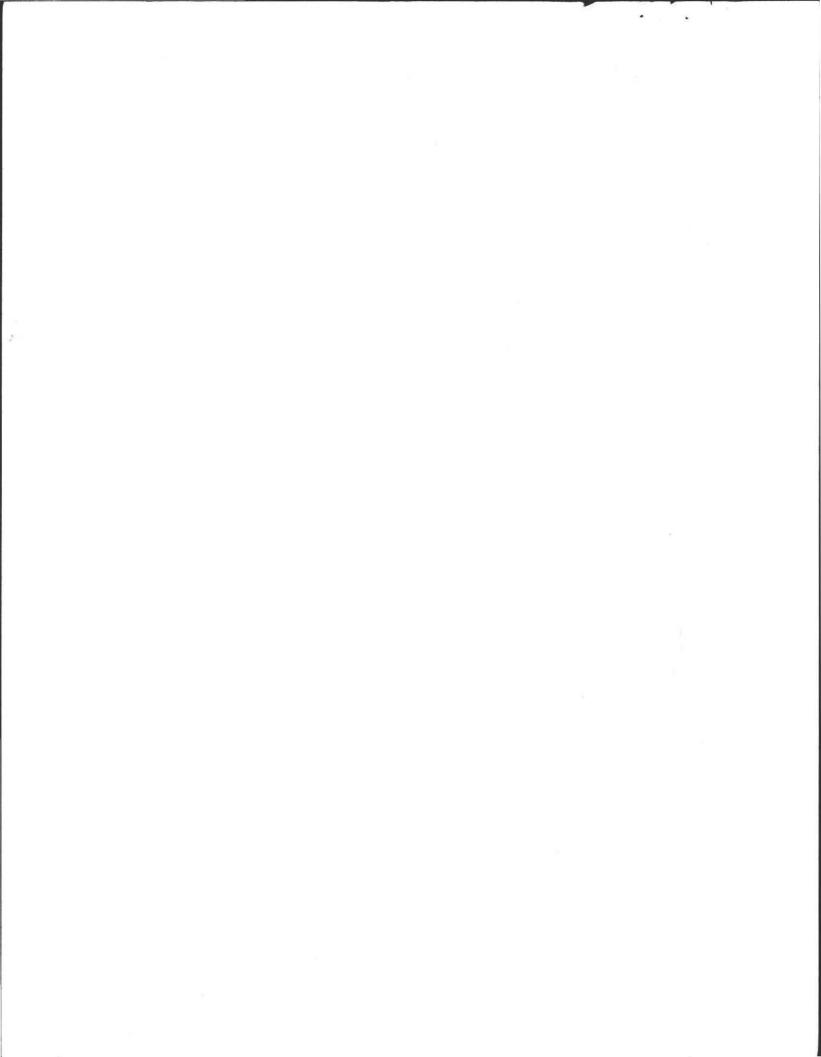
PROPER MAINTENANCE OF YOUR PRIVATE SEWAGE DISPOSAL SYSTEM

25'6

37:

145"

- This system must be inspected periodically and the tank pumped out at an interval not to exceed ______ years.
- For your protection sanitary pumpers are licensed by the Amherst Board of Health.
- Regular pumping is crucial to avoid early failure and costly repairs of . the system.
- DO NOT dispose into the system such items as rags, string, sanitary napkins, coffee grounds as they can cause it to clog and fail.
- Further information can be obtained by contacting your Health Department at 253-7077.



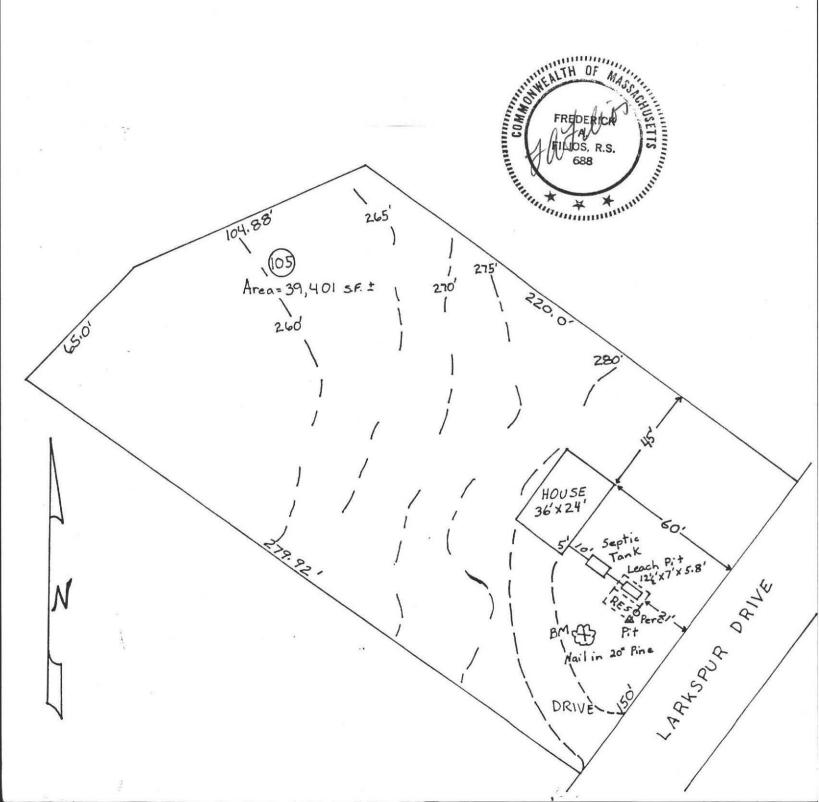
PLAN SHOWING SEWAGE DISPOSAL SYSTEM

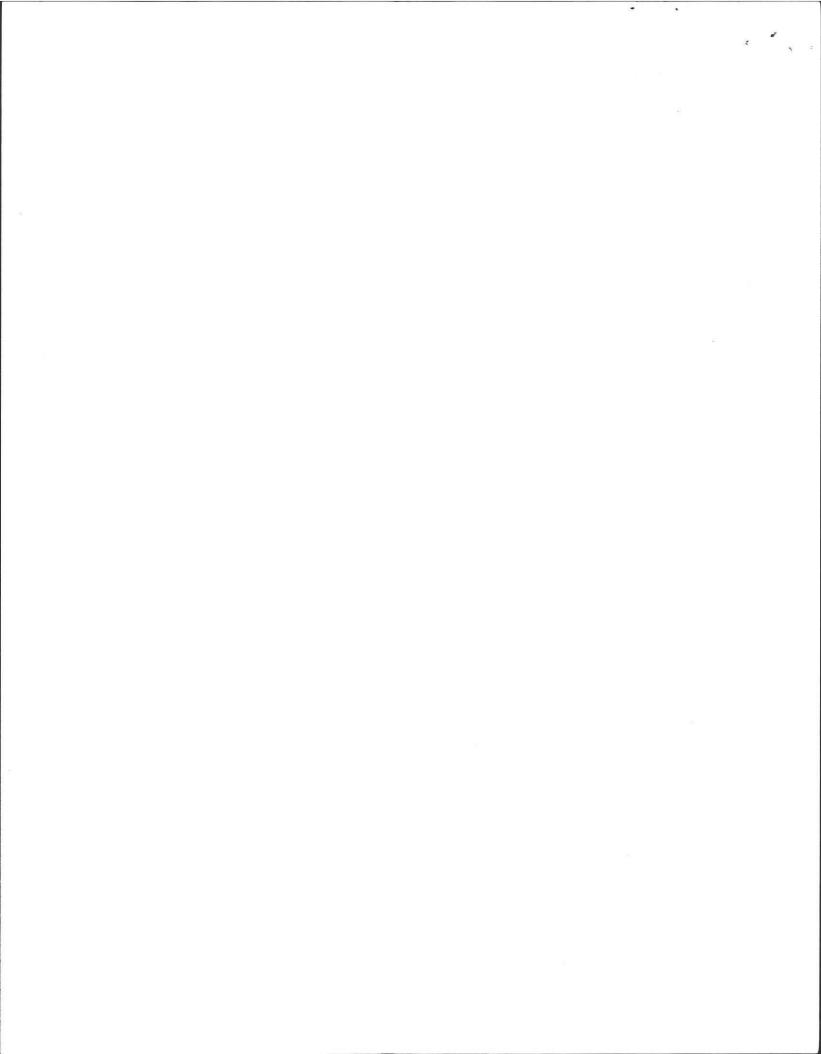
- FOR: Norman Vexler 140 West Pomroy Lane Amherst, MA.
- AT: Lot 105 Larkspur Drive Amherst Woods Amherst, MA.

BY: F.A. Filios 69 Pelham Road Amherst, MA.

SCALE: /"=40'

DATE: April 23, 1986





DEEP SOIL LOGS

OWNER Amherst Woods Inc.

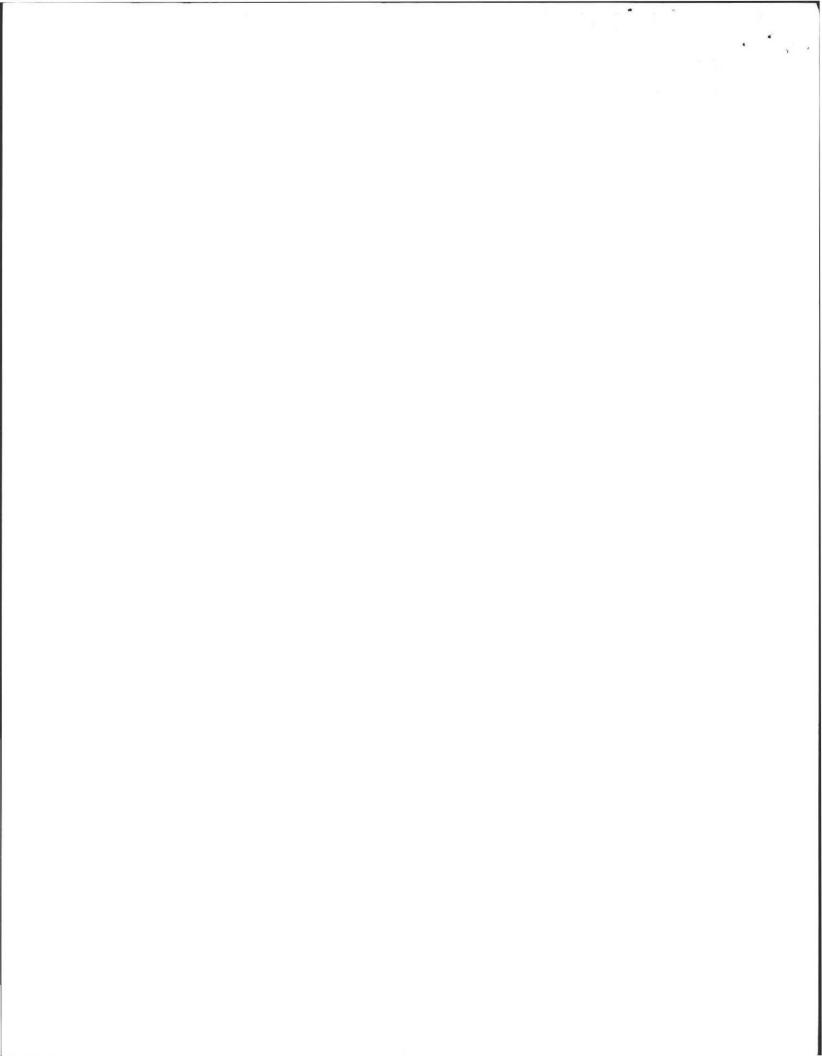
DATE April 25, 1985

LOCATION Amherst Woods Lot # 105 Soil

OBSERVER F.A.F. 1103

Soil 0-8" 8-25" Subsoil 25-10' Coarse sand gravel and cobbles. 0 GROUND WATER None GROUND WATER GROUND WATER GROUND WATER

Percolation Rate at 40": < Zmin/inch



PLAN SHOWING SEWAGE DISPOSAL SYSTEM

- FOR: Norman Vexler 140 West Pomroy Lane Amherst, MA.
- AT: Lot 105 Larkspur Drive Amherst Woods Amherst, MA.

BY: F.A. Filios 69 Pelham Road Amherst, MA.

SCALE: /"=40'

DATE: April 23, 1986

