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

CERTIFICATION (continued)

Property Address: 25 Leverett Rd	
Property Address: 25 Leverett From	
Owner: FC/tovic.	
Date of Inspection: $8/6/02$	
Inspection Summary: Check A,B,C,D or E / ALWAYS complete all of Section D	
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:	
see page me	
P. Sustam Conditionally Passes	
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 p	ass.
Answer yes, no or not determined (Y,N,ND) in the for the following statements. If "not determined" pleasexplain.	se
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 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:	1
Observation of sewage backup or break out or high static water level in the distribution box due to brok 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	en or
ND explain:	
The system required pumping more than 4 times a year due to broken or obstructed pipe(s). The system pass inspection if (with approval of the Board of Health):	will
broken pipe(s) are replaced obstruction is removed	
ND explain:	



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

# TITLE 5 OFFICIAL INSPECTION FORM – NOT FOR VOLUNTARY ASSESSMENTS SUBSURFACE SEWAGE DISPOSAL SYSTEM FORM PART A CERTIFICATION

	Owner's Name: 25 Leverett Rd.  Stephen K. Feltovic
	Owner's Name: Stephen K. Feltovic Owner's Address: Same
	Date of Inspection: 8/6/02
	Name of Inspector: (please print) Robert W. Stover Company Name: Amherat Civil Engineering Mailing Address: F.O. Box 3312  Arm nexts - MR 01904-3312  Telephone Number: (H13) 2512-3400
,	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:
	Passes Conditionally Passes Needs Further Evaluation by the Local Approving Authority Fails
	Inspector's Signature: Kovet W. Dover Date: 8/6/02
	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  System is 25 = years old but I paw no evidence  By hydravine failure. Pump septic tank annually
	****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

prolong life of leach bed.

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

#### CERTIFICATION (continued)

Property Address: 25 Leverett Rd.
Owner: Felton: 8.6/02
D. System Failure Criteria applicable to all systems: You <u>must</u> indicate "yes" or "no" to each of the following for <u>all</u> inspections:
Backup of sewage into facility or system component due to overloaded or clogged SAS or cesspool Discharge or ponding of effluent to the surface of the ground or surface waters due to an overloaded or clogged SAS or cesspool Static liquid level in the distribution box above outlet invert due to an overloaded or clogged SAS or cesspool Liquid depth in cesspool is less than 6" below invert or available volume is less than ½ day flow Required pumping more than 4 times in the last year NOT due to clogged or obstructed pipe(s). Number of times pumped Any portion of the SAS, cesspool or privy is below high ground water elevation. Any portion of cesspool or privy is within 100 feet of a surface water supply or tributary to a surface water supply. Any portion of a cesspool or privy is within a Zone 1 of a public well. Any portion of a cesspool or privy is within 50 feet of a private water supply well. Any portion of a cesspool or privy is less than 100 feet but greater than 50 feet from a private water supply well with no acceptable water quality analysis. [This system passes if the well water analysis, performed at a DEP certified laboratory, for coliform bacteria and volatile organic compounds indicates that the well is free from pollution from that facility and the presence of ammonia 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.]  (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: And alpha 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
The second secon

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 A

#### CERTIFICATION (continued)

Property Address: 25 leverett Rd
Owner: Feltoric
Date of Inspection: 3/4/02
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 s failing to protect public health, safety or the environment.
<ol> <li>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:</li> </ol>
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.
10 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.
2 04
3. Other:
3

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

Property Address: 25 leverett Rd.
- Tell from nevst, that
Owner: PCITYIC
Date of Inspection: FLOW CONDITIONS
RESIDENTIAL Number of bedrooms (design): 3 Number of bedrooms (actual): 3
DESIGN flow based on 310 CMR 15.203 (for example: 110 gpd x # of bedrooms): 330
Number of current residents: $\sim$
Does residence have a garbage grinder (yes or no): 10
Is laundry on a separate sewage system (yes or no): no [if yes separate inspection required]
Laundry system inspected (yes or no): not apply
Seasonal use: (yes or no): 10
Water meter readings, if available (last 2 years usage (gpd)): 39 9 pd a verage
Sump pump (yes or no): 42) Last date of occupancy: + occupied at time of inspection
Last date of occupancy
COMMERCIAL/INDUSTRIAL ,
Type of establishment: 10+ 00 py Design flow (based on 310 CMR 15.203): gpd
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: pwaged 1999, 2000, 2001
Was system numbed as West of the impression (see as as).
If yes, volume pumped: 1000 gallons How was quantity pumped determined? tank dimensions
Reason for pumping: Inspection and Pout we mainterance
reacon for pumping.
TYPE OF SYSTEM
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:
25 years I from previous title 5 regists
Were sewage odors detected when arriving at the site (yes or no): 10 peut intervening years
Were sewage odors detected when arriving at the site (ves or no):

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

Property Address: 25 Leverett Rd.
Owner: Feltovic  Date of Inspection: 8/6/02
Check if the following have been done. You must indicate "yes" or "no" as to each of the following:
Yes No Pumping information was provided by the owner, occupant, or Board of Health
Were any of the system components pumped out in the previous two weeks?
Has the system received normal flows in the previous two week period?
Have large volumes of water been introduced to the system recently or as part of this inspection?
N R Were as built plans of the system obtained and examined? (If they were not available note as N/A)
Was the facility or dwelling inspected for signs of sewage back up?
Was the site inspected for signs of break out?
✓ Were all system components, excluding the SAS, located on site?
Were the septic tank manholes uncovered, opened, and the interior of the tank inspected for the condition of the baffles or tees, material of construction, dimensions, depth of liquid, depth of sludge and depth of scum?
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  Lexisting information. For example, a plan at the Board of Health. Previous Title: 5 insp.
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)]
dbox was uncovered, inspected and the direction of the
outlet pipes was noted.
, ×

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

#### SYSTEM INFORMATION (continued)

26 laures + P-D	
Property Address: 25 Leverett Rol.	
Owner: Feltovie B/6/02  Date of Inspection: 8/6/02	
Owner: 1 C/10VIC	
Date of Inspection: 8/6/02	
TIGHT or HOLDING TANK: (tank must be pumped at time of inspection)(locate on site plan)	
Don'th helpy grade: Not apply	
DEIDIN DEIDIN PLANE	
Material of construction:concretemetalfiberglasspolyethyleneother(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:	
	46
Comments (condition of alarm and float switches, etc.):	
man and the second an	
DISTRIBUTION BOX: (if present must be opened)(locate on site plan)	1
DISTRIBUTION BOX: V (if present must be opened)(locate on site plan)	ade
1/0"	
Depth of liquid level above outlet invert: 1/8"	
Comments (note if box is level and distribution to outlets equal, any evidence of solids carryover, and evidence of solids carryover.	idence of
leakage into or out of box, etc.):	
Box is reasonably level and distribution is reasonable	s defical
,	
Slight aunt of standing water in box was result of small a standing water in box was result of small a standing water in box and there was no backflo PUMP CHAMBER: (locate on site plan) not apply effected into be	accomulation
to fine solids - we pumped box and those was by Cla	
PUMP CHAMBER: (locate on site plan)	-0
- not apply officent into be	ox.
Pumps in working order (yes or no):	725.
Alarms in working order (yes or no):	
Comments (note condition of pump chamber, condition of pumps and appurtenances, etc.):	•
comments (note condition of pump enumber, condition of pumps and appartenumes, etc.).	

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

#### SYSTEM INFORMATION (continued)

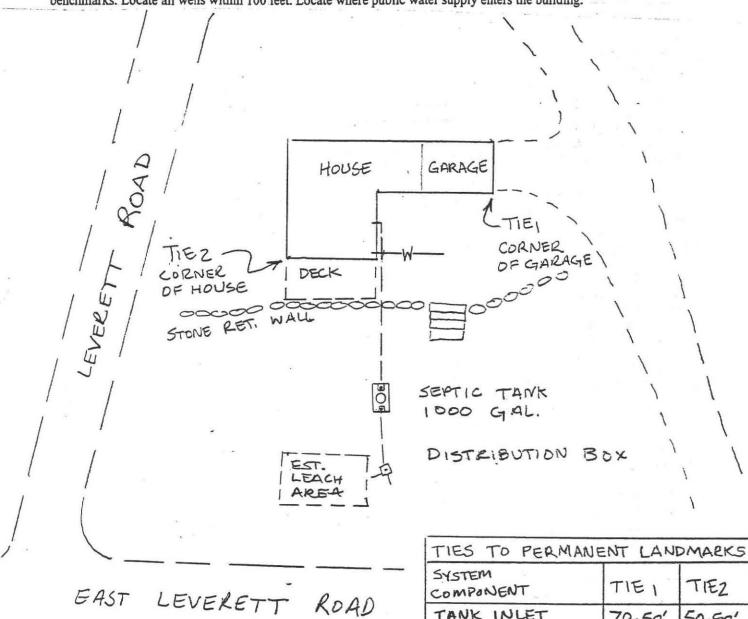
Property Address: 25 Leverett Rd.	
The house of the	ng 51 869 at
Owner: Feltovic ,	2
Date of Inspection: 5/6/07	
	N
BUILDING SEWER (locate on site plan)	
211+	
Depth below grade: 12"+	
Materials of construction:cast iron40 PVC other (explain):	
Distance from private water supply well or suction line:	and the second s
Comments (on condition of joints, venting, evidence of leakage, etc.):	Λ
in very good condition - no evidence of	lea Kage
	- U
8	
SEPTIC TANK: (locate on site plan)	
1411	
Depth below grade:	
Material of construction:concretemetalfiberglasspolyethylene	- 4
other(explain)	
If tank is metal list age: MA Is age confirmed by a Certificate of Compliance (yes or no)	: (attach a copy of
certificate) Dimensions: 8.5' L x 5.5' W x 4.0' Below Inlet Sludge depth: 2"	
Dimensions: 0.7 L x 7,7 W x 470 Delow III.e	
Sludge depth:	
Distance from top of sludge to bottom of outlet tee or baffle: 32"	
Scum thickness: 2"	
Distance from top of scum to top of outlet tee or baffle:	
Distance from bottom of scum to bottom of outlet tee or barrie: _ 167	
How were dimensions determined:	
Comments (on pumping recommendations, inlet and outlet tee or baffle condition, structu	iral integrity, liquid levels
as related to outlet invert, evidence of leakage, etc.):	local botto
Outlet baffle is concrete, cast - to-walls, a Injet baffle is same - both are in a f	enclosed dari de
I THE DOLLO IS SAME - BOTH AND THE F	uncoma condition
Inlet battle is same - both are in at + Liquid level was at inverted the outlet. 7 appeared good and I observed no evidence GREASE TRAP: (locate on site plan) not apply pump +	ank structural integ
CREASE TRAP: (locate on site plan) not apply	Q lerkage.
Pump	ank every your
Depth below grade:	1 gears.
Material of construction:concretemetalfiberglasspolyethyleneother	
(explain):	
Dimensions:	
Scum thickness:	
Distance from top of scum to top of outlet tee or baffle:  Distance from bottom of scum to bottom of outlet tee or baffle:	
Date of last pumping:	
Comments (on pumping recommendations, inlet and outlet tee or baffle condition, structu	ral integrity, liquid levels
as related to outlet invert, evidence of leakage, etc.):	A CONTRACTOR OF THE CONTRACTOR
₹ Ze Service	

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

SYSTEM INFORMATION (continued)

Property Address:	25 leverett Rd.
Owner: 8/6/5	franklyst MA
Date of Inspection:	8/6/02

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.



TANK INLET

TANK CENTER

TANK OUTLET

DISTRIBUTION

BOX

70.50'

73.25'

76.50'

92.50

50.50'

53.50'

56.50

73.00

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

#### SYSTEM INFORMATION (continued)

Property Address: 25 Coverett Rol.
TIL Hon Mist, Maso.
Owner: Feltone
Date of Inspection: 3/5/02
SOIL ABSORPTION SYSTEM (SAS): (locate on site plan, excavation not required)
If SAS not located explain why:
Туре
leaching pits, number:
leaching chambers, number:
leaching galleries, number:
leaching trenches, number, length:  leaching fields, number, dimensions: / approxima fely 15' x 25'
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):
The color of the Orach Light is laily const at the
inspection thoubwas no variation in the color or lushness
of the grass in the vicinity of the field.
CESSPOOLS: (cesspool must be pumped as part of inspection)(locate on site plan)
not opply
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.):
PRIVA (leasts on site plan)
PRIVY: (locate on site plan)  not apply
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)

JE I HKW.			
Property Address: 25 EVERENTE			
TII Am MIST, MA			
Owner: Feltovic			•
Date of Inspection: 8/6/02	*		
SITE EXAM			2
Slope .			
Surface water			
Check cellar			
Shallow wells			
Shahow wens		Total Control	
Estimated depth to ground water > 6 feet			
<del></del>			
Please indicate (check) all methods used to determine the high ground wa	iter elevation:		
1/A			
Obtained from system design plans on record - If checked, date of d	lesign plan reviewed:		•
V Observed site (abutting property/observation hole within 150 feet of	ESAS)		
Checked with local Board of Health-explain:			
Checked with local excavators, installers- (attach documentation)		*	
Accessed USGS database-explain:			
and the second s		*	
You must describe how you established the high ground water elevatio	n:		
I located the site in the So.		of Hann	ashur Co.
central Part - the soil type is I	noB with	d triping	dood
to high as our divate of cal.	Mar in the second	7	- Cegia
	3	1600000	
			_

AND THE BUILDING OFFI THE STATE OF STAT 

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Pac 8/9/95 7

#### SUBSURFACE SEWAGE DISPOSAL SYSTEM INSPECTION FORM

Address of property 25 LEVERETT RD Owner's name WILLIAM 9 ANNE 6AGE Date of Inspection AUGUST 2, 1995

### PART A CHECKLIST

Checl	k if the following have been done:
	Pumping information was requested of the owner, occupant, and Board of Health.
	None of the system components have been pumped for at least two weeks and the system has been receiving normal flow rates during that period. Large volumes of water have not been introduced into the system recently or as part of this inspection.
	As built plans have been obtained and examined. Note if they are not available with $N/A. \label{eq:NA}$
	The facility or dwelling was inspected for signs of sewage back-up.
	The site was inspected for signs of breakout.
	All system components, excluding the SAS, have been located on the site.
	The septic tank manholes were uncovered, opened, and the interior of the septic tank was inspected for condition of baffles or tees, material of construction, dimensions, depth of liquid, depth of sludge, depth of scum.
	The size and location of the SAS on the site has been determined based on existing information or approximated by non-intrusive methods.
	The facility owner (and occupants, if different from owner) were provided with information on the proper maintenance of SSDS.

### SUBSURFACE SEWAGE DISPOSAL SYSTEM INSPECTION FORM PART B SYSTEM INFORMATION

#### FLOW CONDITIONS

If residential						
number of bedrooms  number of current residents  number of current residents  number of current residents  garbage grinder, yes or no  yes  laundry connected to system, yes or no  seasonal use, yes or no						
If nonresidential, calculated flow:						
Water meter readings, if available: $\frac{425300 \cdot 11/05/94}{380300 \cdot 03/25/95}$ Now occupied Last date of occupancy						
GENERAL INFORMATION						
Pumping records and source of information:						
System pumped as part of inspection, yes or no if yes, volume pumped 1000 gol Reason for pumping:						
Type of system  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)  Other (explain)						
Approximate age of all components. Date installed, if known. Source of information:						
Approximately 14-15 years /by owner  Mrs Picotle, previous owner						
11.2 1162 (16 / 100) 000111.						
NO Sewage odors detected when arriving at the site, yes or no						

	4	*

### SUBSURFACE SEWAGE DISPOSAL SYSTEM INSPECTION FORM PART B SYSTEM INFORMATION continued

SEPTIC TANK:/ (locate on site plan)
depth below grade: /5"
material of construction:concretemetalFRPother(explain)
dimensions: 8'6" × 5'0" W × 5'0" H
sludge depth
Comments:  (recommendation for pumping, condition of inlet and outlet tees or baffles, depth of liquid level in relation to outlet invert, structural integrity, evidence of leakage, recommendations for repairs, etc.)  Pump every 1 years Min., Inlet i outlet good condition, depth at outlet invest normal, structurally sound, No evidence of leakage, No repair necessary
structurally sound, No evidence of leakege, No repair necessary
DISTRIBUTION BOX: (locate on site plan)
O" depth of liquid level above outlet invert
Comments:  (note if level and distribution is equal, evidence of solids carryover, evidence of leakage into or out of box, recommendation for repairs, etc.)  D-Box 15 [evel, distribution is equal, no evidence of solids correporer, no
exidence of leaking in or out. D-Box OK
PUMP CHAMBER: Nowe (locate on site plan)
pumps in working order, yes or no
Comments: (note condition of pump chamber, condition of pumps and appurtenances, recommendations for maintenance or repairs, etc.)

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	*	* ·

### SUBSURFACE SEWAGE DISPOSAL SYSTEM INSPECTION FORM PART B SYSTEM INFORMATION continued

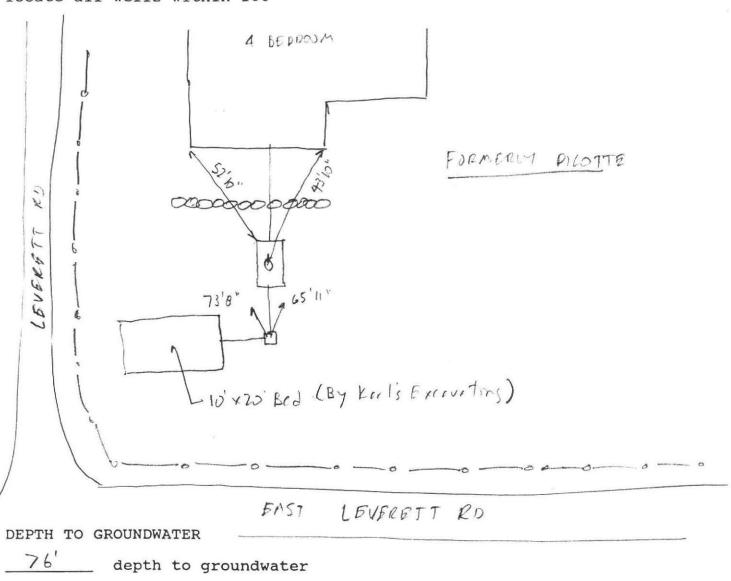
SOIL ABSORPTION SYSTEM (SAS): (locate on site plan, if possible; excavation not required, but may be approximated by non-intrusive methods)							
If not determined to be present, explain:							
Type leaching pits and number leaching chambers and number leaching galleries and number leaching trenches, number, length leaching fields, number, dimensions overflow cesspool, number	10'x 20' freld						
Comments:  (note condition of soil, signs of hydraulic failure, level of ponding, condition of vegetation, recommendations for maintenance or repairs, etc.)  Soil dry, no sign of hydraulic failure, no ponding, Vegetation normal, no repair necessary							
CESSPOOLS (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 (cesspool must be pumped as part of inspection)	None						
Comments: (note condition of soil, signs of hydrau condition of vegetation, recommendations							
PRIVY: (locate on site plan)							
materials of construction dimensions "depth of solids	None						
Comments: (note condition of soil, signs of hydraulic failure, level of ponding, condition of vegetation, recommendations for maintenance or repairs, etc.)							

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### SUBSURFACE SEWAGE DISPOSAL SYSTEM INSPECTION FORM PART B SYSTEM INFORMATION continued

SKETCH OF SEWAGE DISPOSAL SYSTEM:

include ties to at least two permanent references landmarks or benchmarks locate all wells within 100'



method of determination or approximation:

Slope de Mille River across Leverett Rd

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	×	

### SUBSURFACE SEWAGE DISPOSAL SYSTEM INSPECTION FORM PART C FAILURE CRITERIA

India deter	cate yes, no, or not determined (Y, N, or ND). Describe basis of rmination in all instances. If "not determined", explain why not)
NO	Backup of sewage into facility?
<u> No</u>	Discharge or ponding of effluent to the surface of the ground or surface waters?
No_	Static liquid level in the distribution box above outlet invert?
NA	Liquid depth in cesspool <6" below invert or available volume< 1/2 day flow?
NO	Required pumping 4 times or more in the last year? number of times pumped
<u>ND</u>	Septic tank is metal? cracked? structurally unsound? substantial infiltration? substantial exfiltration? tank failure imminent?
NO	Is any portion of the SAS, cesspool or privy: below the high groundwater elevation?
No_	within 50 feet of a surface water?
<u>NO</u>	within 100 feet of a surface water supply or tributary to a surface water supply?
NO	within a Zone I of a public well?
NO_	within 50 feet of a bordering vegetated wetland or salt marsh (cesspools and privies only, not the SAS)?
NO	within 50 feet of a private water supply well?
NO	less than 100 feet but greater than 50 feet from a private water supply well with no acceptable water quality analysis? If the well has been analyzed to be acceptable, attach copy of well water analysi for coliform bacteria, volatile organic compounds, ammonia nitrogen

and nitrate nitrogen.

			<i>\$1</i>	

#### SUBSURFACE SEWAGE DISPOSAL SYSTEM INSPECTION FORM PART D CERTIFICATION

Harold L. Stiles, P.E. Name of Inspector

Company Name Amherst Civil Engineering

Company Address 6 University Dr., Box 144 Amherst, MA 01002

#### Certification Statement

I certify that I have personally inspected the sewage disposal system at this address and that the information reported is true, accurate and complete as of the time of inspection. The inspection was performed and any recommendations regarding upgrade, maintenance and repair are consistent with my training and experience in the proper function and manitenance of on-site sewage disposal systems.

Check one:

V I have not found any information which indicates that the system fails to adequately protect public health or the environment as defined in 310 CMR 15.303. Any failure criteria not evaluated are as stated in the FAILURE CRITERIA section of this form.

I have determined that the system fails to protect public health and the environment as defined in 310 CMR 15.303. The basis for this determination is provided in the FAILURE CRITERIA section of this

Inspector's Signature Hawelh Stl

Date 8/2/95

Original to system owner William and Anne Gage

Copies to: D. H. Jones Real Estate Group, INc. (Larry Miller)

Buyer (if applicable) Approving authority

Amherst Board of Health

Town Hall

Amherst, MA 01002

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#### BOARD OF HEALTH

TOWN OF AMHERST, MASSACHUSETTS

Important Information Regarding Your Private Sewage Disposal System DISPLAY THIS DOCUMENT IN A PROMINENT PLACE Address SLEVERON 1COTTE Installer Address Date Installation Inspected and Approved 2-14Description of System: Tank Capacity: \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_\_ Leach Field ( ) Bed ( X ) Seepage Pit ( ) Square Feet: 300 Garbage Grinder Yes ( ) - No ( ) No. Bedrooms: \_\_\_\_ No. People As . - BUILT PLAN: STONEWALL 541 EVERETTE PROPER MAINTENANCE OF YOUR PRIVATE SEWAGE DISPOSAL SYSTEM 1. This system must be inspected periodically and the tank pumped out at an interval not to exceed \_\_\_\_\_ years. 2. For your protection sanitary pumpers are licensed by the Amherst Board of Health.

4. DO NOT dispose into the system such items as rags, string, sanitary napkins, coffee grounds as they can cause it to clog and fail.

3. Regular pumping is crucial to avoid early failure and costly repairs of .

 Further information can be obtained by contacting your Health Department at 253-7077.

the system.

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# COMMONWEALTH OF MASSACHUSETTS EXECUTIVE OFFICE OF ENVIRONMENTAL AFFAIRS DEPARTMENT OF ENVIRONMENTAL PROTECTION ONE WINTER STREET, BOSTON MA 02108 (617) 292-5500

William Gage previous owner TRUDY COXE Secretary

DAVID B. STRUHS Commissioner

ARGEO PAUL CELLUCCI Governor

### SUBSURFACE SEWAGE DISPOSAL SYSTEM INSPECTION FORM PART A

Property Address: 25 Leverett Rd.

Amherst MA

Address of Owner: Robert J. Feltovic

Amherst MA

Address of Owner: 25 Leverett Rd

Date of Inspection: 6/29/99

Name of Inspection: (Please Print) Robert W. Stover

I am a DEP approved system inspector pursuant to Section 15.340 of Title 5 (310 CMR 15.000)

Company Name: Amherst Civil Engineering

Mailing Address: P. O. Box 3312, Amherst, JMA 0/004-3312

Telephone Number: (4/3) 256-3400

**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 inspection. The inspection was performed based on my training and experience in the proper function and maintenance of on-site sewage disposal systems. The system:

	Conditionally Passes			
_	Needs Further Evaluation By the Local Approvi	ng Authority		
_	Fails			
rture:	Robert W. Stover	Date:	6/29/99	

The System Inspector shall submit a copy of this inspection report to the Approving Authority (Board of Health or DEP) within thirty (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 Department of Environmental Protection. The original should be sent to the system owner and copies sent to the buyer, if applicable, and the approving authority.

NOTES AND COMMENTS

Inspector's Signa

Distribution box appeared to have experienced occasional flooding and carryover of lint particles. Owner reported that recently the system has been subjected to heavy laundry use but that now laundry use will return to mormal. I recommend pumping tank every one to two years to extend life of leaching bed. Broken d. box lid was replaced.

revised 9/2/98

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### PART A

CERTIFICATION (continued)

		2.5 Lauran # R.D. CERTIFICATION (continued)
Property	Address:	25 Loverett Rd Amherst, MA : Feltovic 6/29/99
Owner:		Fellowic
Date of I	nspection	(6)7.9.199
INSPECT	ION SUM	MARY: Check A, B, C, or D:
A. SYS	STEM PAS	SSES:
/	I have no	ot found any information which indicates that any of the failure conditions described in 310 CMR 15.303 exist. Any failure
	criteria n	ot evaluated are indicated below.
COMME	NTS:	see page one
		' 0
B. SYS	TEM CON	NDITIONALLY PASSES:
nn	000 01 0	nore system components as described in the "Conditional Pass" section need to be replaced or repaired. The system, upon
110		on of the replacement or repair, as approved by the Board of Health, will pass.
	•	
Indicate		r not determined (Y, N, or ND). Describe basis of determination in all instances. If "not determined", explain why not.
	no	The septic tank is metal, unless the owner or operator has provided the system inspector with a copy of a Certificate of Compliance (attached) indicating that the tank was installed within twenty (20) years prior to the date of the inspection; or
		the septic tank, whether or not metal, is cracked, structurally unsound, shows substantial infiltration or exfiltration, or tank
		failure is imminent. The system will pass inspection if the existing septic tank is replaced with a complying septic tank as
	3	approved by the Board of Health.
	<u>n</u> o	Sewage backup or breakout or high static water level observed in the distribution box is due to broken or obstructed pipe(s
		or due to a broken, settled or uneven distribution box. The system will pass inspection if (with approval of the Board of
		Health).
		broken pipe(s) are replaced obstruction is removed
		distribution box is levelled or replaced
	V/O	
. 1	<u>no.</u>	The system required pumping more than four 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
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### SUBSURFACE SEWAGE DISPOSAL SYSTEM INSPECTION FORM PART A

**CERTIFICATION** (continued)

	spection: Feltovic	
. FUR	(6/29/99) THER EVALUATION IS REQUIRED BY THE BOARD OF HEALTH:	
<u>no</u>	Conditions exist which require further evaluation by the Board of Health in order to determine if the system is failing to protect the public health, safety and the environment.	ı
1)	SYSTEM WILL PASS UNLESS BOARD OF HEALTH DETERMINES IN ACCORDANCE WITH 310 CMR 15.303 (1)(b) THAT THE SYS IS NOT FUNCTIONING IN A MANNER WHICH WILL PROTECT THE PUBLIC HEALTH AND SAFETY AND THE ENVIRONMENT:	TEM
	Cesspool or privy is within 50 feet of 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 OF THE SYSTEM OF THE PUBLIC HEALTH AND SAFETY AND THE ENVIRONMENT:	M IS
	The system has a septic tank and soil absorption system (SAS) and the SAS is within 100 feet of a surface water supply tributary to a surface water supply.  The system has a septic tank and soil absorption system and the SAS is within a Zone I of a public water supply well.  The system has a septic tank and soil absorption system and the SAS is within 50 feet of a private water supply well.  The system has a septic tank and soil absorption system and the SAS is less than 100 feet but 50 feet or more from a private water supply well, unless a well water analysis for coliform bacteria and volatile organic compounds indicates that 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. Method used to determine distance	at the
3)	Town Water	

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## SUBSURFACE SEWAGE DISPOSAL SYSTEM INSPECTION FORM PART A

**CERTIFICATION** (continued)

Owner: Date of D. SY	I have d	= Feltovic (0/29/199
Yes —	No.	Backup of sewage into facility or system component due to an overloaded or clegged SAS or cesspool.
- -	✓ ✓	Discharge or ponding of effluent to the surface of the ground or surface waters due to an overloaded or clogged SAS or cesspool.  Grass distinctly greener over leach field but conditions have been very dry this spring and summer.  Static liquid level in the distribution box above outlet invert due to an overloaded or clogged SAS or cesspool.  Liquid level was at invert but there was evidence of occasional Liquid depth in cesspool is less than 6" below invert or available volume is less than 1/2 day flow.
- N/	A_ <u> </u>	Liquid depth in cesspool is less than 6" below invert or available volume is less than 1/2 day flow.  Flooding of Required pumping more than 4 times in the last year NOT due to clogged or obstructed pipe(s).  Number of times pumped
- N/	<u>~</u>	Any portion of the Soil Absorption System, cesspool or privy is below the high groundwater elevation.
- N		Any portion of a cesspool or privy is within 100 feet of a surface water supply or tributary to a surface water supply.
_ ^	A	Any portion of a cesspool or privy is within a Zone I of a public well.  Any portion of a cesspool or privy is within 50 feet of a private water supply well.
_ ^	IA	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. If the well has been analyzed to be acceptable, attach copy of well water analysis for coliform bacteria, volatile organic compounds, ammonia nitrogen and nitrate nitrogen.
E. LAF	RGE SYST	EM FAILS:
You mus		either "Yes" or "No" to each of the following: wing criteria apply to large systems in addition to the criteria above:
MA		tem serves a facility with a design flow of 10,000 gpd or greater (Large System) and the system is a significant threat to public and safety and the environment because one or more of the following conditions exist:
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)
The own	er or oper	rator of any such system shall upgrade the system in accordance with 310 CMR 15.304(2). Please consult the local regional

office of the Department for further information.

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### SUBSURFACE SEWAGE DISPOSAL SYSTEM INSPECTION FORM PART B

CHECKLIST

	25 Leverett Rd. Amherst, MA
Owner: Date of Inspection:	Feltovic
Date of inspection:	
	6/29/99

Check if the following have been done: You must indicate either "Yes" or "No" as to each of the following:

Yes	No	
$\checkmark$	_	Pumping information was provided by the owner, occupant, or Board of Health.
	_~:	None of the system-components have been pumped for at least two weeks and the system has been receiving assural flow rates during that period. Large volumes of water have not been introduced into the system recently or as part of this inspection.
None	Found	As built plans have been obtained and examined. Note if they are not available with N/A.
$\checkmark$	_	The facility or dwelling was inspected for signs of sewage back-up.
_	_	The system does not receive non-sanitary or industrial waste flow.
$\leq$	_	The site was inspected for signs of breakout.
$\checkmark$	_	All system components, excluding the Soil Absorption System, have been located on the site.  Dist. B. x excavated tinspected.
$\checkmark$	_	The septic tank manholes were uncovered, opened, and the interior of the septic tank was inspected for condition of baffles or tees, material of construction, dimensions, depth of liquid, depth of sludge, depth of scum.  The size and location of the Soil Absorption System on the site has been determined based on:
$\leq$	_	Existing information. For example, Plan at B.O.H. Title 5 report by Harold Stiles dated
1	-	Determined in the field (if any of the failure criteria related to Part C is at issue, approximation of distance is unacceptable) [15.302(3)(b)] grass topography and location of distance is unacceptable)
<u>V</u> -		The facility owner (and occupants, if different from owner) were provided with information on the proper maintenance of SubSurface Disposal Systems.

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#### SURSURFACE SEWAGE DISPOSAL SYSTEM INSPECTION FORM PART C

SYSTEM INFORMATION Property Address: Amherst, MA 01002 Robert J. Feltovic Date of Ins FLOW CONDITIONS Design flow: 110 g.p.d./bedroom. Number of bedrooms (design):\_\_\_\_ Number of bedrooms (actual): 3 Total DESIGN flow 330 3 Garbage grinder (yes or no): 10 Laundry (separate system) (yes or no): 10; If yes, separate inspection required Laundry system inspected (yes or no) 28,100 x 7.48 g/cf = 2101889 = 288 gpd ave. town water Seasonal use (yes or no): ND Water meter readings, if available (last two year's usage (gpd): Sump Pump (yes or no): 465 Sump Pump (yes or no): 45
Last date of occupancy: 5 cceptly occupied COMMERCIAL/INDUSTRIAL: Type of establishment: gpd ( Based on 15.203) Design flow: Basis of design flow 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: OTHER: (Describe) Last date of occupancy: **GENERAL INFORMATION** PUMPING RECORDS and source of information:
Last pumped 5 yrs ago by estimate of owner System pumped as part of inspection: (yes or no) ves If yes, volume pumped: 1000 gallons Reason for pumping: inspection TYPE OF SYSTEM Septic tank/distribution box/soil absorption system Single cesspool Overflow cesspool Shared system (yes or no) (if yes, attach previous inspection records, if any) I/A Technology etc. Attach copy of up to date operation and maintenance contract

APPROXIMATE AGE of all components, date installed lif known) and source of information: 18-19 yrs from report of Harold Stiles 8/2/95 plus 4 years

Sewage odors detected when arriving at the site: (yes or no) 10

Tight Tank Copy of DEP Approval

Other

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# SUBSURFACE SEWAGE DISPOSAL SYSTEM INSPECTION FORM PART C

SYSTEM INFORMATION (continued) 25 Leverett Re Amherst, mA Fellovic Date of Inspection: 6129/99 11" I top Foundation **BUILDING SEWER:** (Locate on site plan) Depth below grade: 12" Material of construction: cast iron 40 PVC other (explain) Distance from private water supply well or suction line Diameter Comments: (condition of joints, venting, evidence of leakage, etc.) no evide SEPTIC TANK: V (locate on site plan) Depth below grade: 12 Material of construction: vconcrete metal Fiberglass Polyethylene other(explain) If tank is metal, list age N/41s.age.confirmed by Certificate of Compliance (Yes/No) liquid depth (typical Kelloas 1000 gal, tank.) Sludge depth: 3-4" Distance from top of sludge to bottom of outlet tee or baffle: 30-3 Scum thickness: 4-6 Distance from top of scum to top of outlet tee or baffle: 4"5 Distance from bottom of scum to bottom of outlet tee or baffle: How dimensions were determined: measured Comments: (recommendation for pumping, condition of inlet and outlet tees or baffles, depth of liquid level in relation to outlet invert, structural integrity, evidence of leakage, etc.) Dutlet 15 cast-in-place enclosed attached to tank walls in evidence of leakage, etc.) Dutlet 13 cast-in-place, functional condition. Inlet is some. riguid level was at inverobserves GREASE TRAP: NA (locate on site plan) Depth below grade: Material of construction: \_\_concrete \_\_metal \_\_Fiberglass \_\_Polyethylene \_\_other(explain) Dimensions: Scum thickness: Distance from top of scum to top of outlet tee or baffle: Distance from bottom of scum to bottom of outlet tee or baffle: Date of last pumping: (recommendation for pumping, condition of inlet and outlet tees or baffles, depth of liquid level in relation to outlet invert, structural integrity, evidence of leakage, etc.)

### SUBSURFACE SEWAGE DISPOSAL SYSTEM INSPECTION FORM

#### SYSTEM INFORMATION (continued)

STSTEM INFORMATION (CONTINUED)
25 Leverett Rol
Property Address:
Owner: Amhurst, MA
Date of Inspection: Feltovic
Date of Inspection: Feltovic 0129/99
TIGHT OR HOLDING TANK: N/P (Tank must be pumped prior to, or at time of, inspection)
(locate on site plan)
notate on site plant
Depth below grade:
Material of construction:concretemetalFiberglassPolyethyleneother(explain)
Direction of the second of the
Dimensions:
Capacity: gallons
Design flow: gallons/day
Alarm present Alarm in working order: Yes No
Alarm level: Alarm in working order: Yes No Date of previous pumping:
Comments:
(condition of inlet tee, condition of alarm and float switches, etc.)
to have to your and how of the hour of the
DISTRIBUTION BOX: \ 21" L x 16" wide; top of lid is 19" below grade.
(locate on site plan)
_ //
Depth of liquid level above outlet invert:
——————————————————————————————————————
Comments:
(note if level and distribution is equal, evidence of solids carryover, evidence of leakage into or out of box, etc.)
Box was reasonably level and distribution was relatively equal. Heavy
build up of sum coating walls and bottom of Tlid! Scum
was a typical and appeared to be launder lint. Owner reporte
that heavy use of lammely was associated with a resident who
(locate on site plan) was about to move away and that use of lound
would be less as a result
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.)

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#### SUBSURFACE SEWAGE DISPOSAL SYSTEM INSPECTION FORM

PART C
SYSTEM INFORMATION (continued)

Property Address: 25 Leverett Rel. Owner: Amherst, MA	
Date of Inspection: Feltovic 6/29/99	
SOIL ABSORPTION SYSTEM (SAS): (locate on site plan, if possible; excavation not required, location may be app	proximated by non-intrusive methods)
If not located, explain:	
Type:	
leaching pits, number:	
leaching chambers, number: leaching galleries, number:	
	I
leaching fields, number, dimensions:	imate dinensions 15'x 25' topo. + green grass
overflow cesspool, number:	intode attraction of the
Alternative system:	topo. + green grass
Name of Technology:	1
Comments:	
(note condition of soil, signs of hydraulic failure, level of ponding, damp soil,	condition of vegetation, etc.)
area of leach field is lawn - grass	over leach field is distinctly gree
but it has been a very dry year.	
CESSPOOLS: N A	
(locate on site plan)	
Number and configuration:	
Depth-top of aquid to inlet invert:	
Depth of solids layer:	
Depth of scum layer:	
Dimensions of cesspool:	
Materials of construction:	
Indication of groundwater:	
inflow (cesspool must be pumped as part of inspection)	
•	*
Comments: (note condition of soil, signs of hydraulic failure, level of ponding, condition of	of vocatation at a
those condition of soil, signs of nydraulic failure, level of ponding, condition of	or vegetation, etc.)
PRIVY: NA	
(locate on site plan)	
Materials of construction:	Dimensions:
Depth of solids:	Uninglisions
Comments:	
(note condition of soil, signs of hydraulic failure, level of ponding, condition of	of vegetation, etc.)

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SURSURFACE SEWAGE DISPOSAL SYSTEM INSPECTION FORM PART C SYSTEM INFORMATION (continued) 25 Leverett Rd. Feltovic Date of loss 6/29/99 SKETCH OF SEWAGE DISPOSAL SYSTEM: include ties to at least two permanent reference landmarks or benchmarks locate all wells within 100' (Locate where public water supply comes into house) GARAGE HOUSE TIEI CORNER OF GARAGE CORNER DECK SEPTIC TANK 1000 GAL. DISTRIBUTION BOX EST. LEACH TIES TO PERMANENT LANDMARKS SYSTEM TIE2 TIEI COMPONENT EAST LEVELETT ROAD TANK INLET 50.50' 70.50' TANK CENTER 53.50' 73.25'

TANK OUTLET

DISTRIBUTION

Box

76.50'

92.50

56.50'

73.00

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## SUBSURFACE SEWAGE DISPOSAL SYSTEM INSPECTION FORM

A ASYSTEM INFORMATION (continued)	
Property Address: 25 Leverett Rd SYSTEM INFORMATION (continued)	
The Market of th	
Date of Inspection: Fel+0VIC	
10/29/99	
Sail of War of Man of Sun of Mill of Countries 18	1
SOIL LYDE 11/18-D	C
Typical depth to groundwater > \( \phi \cdot \)	
USGS Date website visited	
Observation Wells checked	
Groundwater depth: ShallowModerateDeep	
SITE EXAM Slope	
Surface water	
Check Cellar	
Shallow wells	
Estimated Depth to Groundwater 6	
Please indicate all the methods used to determine High Groundwater Elevation:	
N_/A_ Obtained from Design Plans on record	
Observed Site (Abutting property, state), basement sump etc.)	
Determined from local conditions	
Checked with local Board of health	
Checked FEMA Maps	
Checked pumping records	
Checked local excavators, installers	
Used USGS Data	
Describe how you established the High Groundwater Elevation. (Must be completed)	
Soil Survey and site observations.	N .