#### TITLE 5

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

### CERTIFICATION

Property Address: 1194 West Street, Amherst MA 01002

Owner's Name: Larry Kellogg

Address: 1194 West Street Amherst MA 01002

Date of Inspection: AUGUST 13, 2005

Name of Inspector: Alan E. Weiss, R.S # 933, Hydrogeologist, M.S.

Company Name: Cold Spring Environmental Inc.

Mailing Address: 350 Old Enfield Road

Belchertown, Massachusetts 01007

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

#### **CERTIFICATION STATEMENT**

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

XX Passes

Conditionally Passes

Needs Further Evaluation by the Local Approving Authority

/ Fails

Inspector's Signature:

**Date: August 13, 2005** 

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

#### Notes and Comments:

Septic Tank had a good level upon inspection. System appears to be fine. All levels were ok at tank. SAS & tank 21+/- years old. Outlet & inlet baffles are inplace in 1500 gal s. tank. Pumping of tank was completed by Adairs. All staining was proper. D. box level and competent.

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

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

### CERTIFICATION (continued)

Property Address: 1194 West Street  Owner: Kellogg
Date of Inspection: August 13, 2005
Inspection Summary: Check A,B,C,D or E / <u>ALWAYS</u> complete all of Section D
A. System Passes:
YES 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: No signs of failure
B. System Conditionally Passes:
NO One or more system components as described in the "Conditional Pass" section need to be replaced or repaired. The system, upon completion of the replacement or repair, as approved by the Board of Health, will pass.
Answer yes, no or not determined (Y,N,ND) in the for the following statements. If "not determined" please explain.
The septic tank is metal and over 20 years old* or the septic tank (whether metal or not) is structurally unsound, exhibits substantial infiltration or exfiltration or tank failure is imminent. System will pass inspection if the existing tank is replaced with a complying septic tank as approved by the Board of Health. *A metal septic tank will pass inspection if it is structurally sound, not leaking and if a Certificate of Compliance indicating that the tank is less than 20 years old is available.
ND explain:
observation of sewage backup or break out or high static water level in the distribution box due to broken or obstructed pipe(s) or due to a broken, settled or uneven distribution box. System will pass inspection if (with approval of Board of Health):  broken pipe(s) are replaced obstruction is removed distribution box is leveled or replaced
ND explain:
The system required pumping more than 4 times a year due to broken or obstructed pipe(s). The system will pass inspection if (with approval of the Board of Health):  broken pipe(s) are replaced obstruction is removed
ND explain:

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

### CERTIFICATION (continued)

Property Address: 1194 West Street Owner: Kellogg	
Date of Inspection: August 13, 2005	
C. Further Evaluation is Required by the Board of Health:	
NO Conditions exist which require further evaluation by the Board of Health in order to determine if the system is 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)(that the system is not functioning in a manner which will protect public health, safety and the environment:</li> </ol>	
<ul> <li>Cesspool or privy is within 50 feet of a surface water</li> <li>Cesspool or privy is within 50 feet of a bordering vegetated wetland or a salt marsh</li> </ul>	
<ol><li>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:</li></ol>	
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 this form.	
3. Other:	

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## SUBSURFACE SEWAGE DISPOSAL SYSTEM INSPECTION FORM PART A CERTIFICATION (continued)

Property Address: 1194 West Street
Owner: Kellogg
Date of Inspection: August 13, 2005
D. System Failure Criteria applicable to all systems:
You must indicate "yes" or "no" to each of the following for all inspections:
Tod indicate yes of no to each of the following for air inspections.
Yes No
P. 1. C. 11. C. 11.
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 SAS 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.
$\frac{1}{x}$ 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 nitroger
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.
are Board of Health to determine what will be necessary to correct the lander.
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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

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## SUBSURFACE SEWAGE DISPOSAL SYSTEM INSPECTION FORM PART B CHECKLIST

Property Address: 1194 West Street Owner: Kellogg Date of Inspection: August 13, 2005
Check if the following have been done. You must indicate "yes" or "no" as to each of the following:
Yes No Yes Pumping information was provided by the owner, occupant, or Board of Health
No Were any of the system components pumped out in the previous two weeks?
YES Has the system received normal flows in the previous two week period ?
NO Have large volumes of water been introduced to the system recently or as part of this inspection?
<u>yes</u> Were as built plans of the system obtained and examined? (If they were not available note as N/A)
<u>yes</u> Was the facility or dwelling inspected for signs of sewage back up?
<u>yes</u> Was the site inspected for signs of break out?
yes Were all system components, excluding the SAS, located on site?
yes 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>yes</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  Yes Existing information. For example, a plan at the Board of Health.
<u>yes</u> Determined in the field (if any of the failure criteria related to Part C is at issue approximation of distance is unacceptable) [310 CMR 15.302(3)(b)]

# SUBSURFACE SEWAGE DISPOSAL SYSTEM INSPECTION FORM PART C SYSTEM INFORMATION

Property Address: 1194 West Street
Owner: Kellogg
Date of Inspection: August 13, 2005
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: 2
Does residence have a garbage grinder (yes or no): No GRINDERS ARE NOT RECOMMENDED)
is laulidly on a separate sewage system (ves or no): *no lif ves senarate inspection required)
Laundry system inspected (yes or no): n/a
Seasonal use: (yes or no): NO
Water meter readings, if available (last 2 years usage (gpd)): <u>N/a</u>
Sump pump (yes or no): NO
Last date of occupancy: Current
COMMERCIAL/INDUSTRIAL
Type of establishment: <u>N/A</u>
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:
and die of occupancy/usc
OTHER (describe)
GENERAL INFORMATION
Pumping Records
Source of information: (owner)
Was system pumped as part of the inspection (YES or no): Yes
f yes, volume pumped: 1,500 gallons How was quantity pumped determined? Measured
Reason for pumping: Time-Insp (Never pumped prior)
PVDE OF OXIOMORY
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
btained 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: 21 years-/
Were sewage odors detected when arriving at the site (yes or no): NO
OFFICIAL INSPECTION FORM - NOT FOR VOLUNTARY ASSESSMENTS
SUBSURFACE SEWAGE DISPOSAL SYSTEM INSPECTION FORM
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PART C

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Property Address: 1194 West Street
Owner: Kellogg
Date of Inspection: August 13, 2005
BUILDING SEWER (locate on site plan)
Depth below grade: 10"
Materials of construction:cast iron _X 40 PVCother (explain):
Distance from private water supply well or suction line: 10'+
Comments (on condition of joints, venting, evidence of leakage, etc.):
constant of Johns, Forting, Francisco of Tourings, Co., J.
SEPTIC TANK: Yes (locate on site plan)
Depth below grade: 14"
Material of construction: X concretemetalfiberglasspolyethyleneother(explain)
If tank is metal list age: Is age confirmed by a Certificate of Compliance (yes or no): (attach a
copy of certificate)
Dimensions: 4.5'w x10.5'l x4.5'd
Sludge depth: _ 2 <u>"</u>
Distance from top of sludge to bottom of outlet tee or baffle: 40"
Scum thickness: 2"
Distance from top of scum to top of outlet tee or baffle: 6"
Distance from bottom of scum to bottom of outlet tee or baffle: 12"
How were dimensions determined: <u>MEASURED</u>
Comments (on pumping recommendations, inlet and outlet tee or baffle condition, structural integrity, liquid
levels as related to outlet invert, evidence of leakage, etc.):TANK CONDITION OK
baffles in place.
GREASE TRAP: N/A (locate on site plan)
Depth below grade:
Material of construction:concretemetalfiberglasspolyethyleneother
(explain):
Dimensions:
Scum thickness:
Distance from top of scum to top of outlet tee or baffle:
Distance from bottom of scum to bottom of outlet tee or baffle:
Date of last pumping:
Comments (on pumping recommendations, inlet and outlet tee or baffle condition, structural integrity, liquid
levels as related to outlet invert, evidence of leakage, etc.):

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Property Address: 1194 West Street
Owner: Kellogg
Date of Inspection: August 13, 2005
TIGHT or HOLDING TANK:(tank must be pumped at time of inspection)(locate on site plan)
Depth below grade:
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:  Comments (condition of alarm and float switches, etc.):
Comments (condition of alarm and float switches, etc.)
DISTRIBUTION BOX: YES (if present must be opened)(locate on site plan)
Depth of liquid level above outlet invert:(. (a. inv-1/2") (3 pipes)  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.):Level and equal
PUMP CHAMBER: NO (locate on site plan)
Pumps in working order (yes or no): Alarms in working order (yes or no): Comments (note condition of pump chamber, condition of pumps and appurtenances, etc.): _

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Owner: Kellogg
Date of Inspection: August 13, 2005
SOIL ABSORPTION SYSTEM (SAS): <u>YES</u> (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:
1leaching fields, number, dimensions: 22' x 38' l
overflow cesspool, number:
innovative/alternative system Type/name of technology:
Comments (note condition of soil, signs of hydraulic failure, level of ponding, damp soil, condition of
vegetation, etc.): No signs of failure (stone not saturated), no Groundwater observed,
No staining above piping inverts of 3 line system.
CESSPOOLS: N/A (cesspool must be pumped as part of inspection)(locate on site plan)
N 1 5 1'
Number and configuration:  Depth - top of liquid to inlet invert:
Depth - top of inquid to injet 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.):
Comments (note condition of soil, signs of hydraunc failure, level of ponding, condition of vegetation, etc.).
PRIVY: N/A (locate on site plan)
110 11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Materials of construction:
Dimensions:
Depth of solids:
Comments (note condition of soil, signs of hydraulic failure, level of ponding, condition of vegetation, etc.):

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Property Address: 1194 West Street

Owner: Kellogg

Date of Inspection: August 13, 2005

#### 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.

See Attached.

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Property Address: 1194 West Street Owner: Kellogg Date of Inspection: August 13, 2005		0
SITE EXAM Slope <u>YES</u> Surface water Check cellar <u>YES'</u> Shallow wells		
Estimated depth to ground water 5_feet		
Please indicate (check) all methods used to determine the high g	ground water elevation:	
X Obtained from system design plans on record - If checked Observed site (abutting property/observation hole within 15 Checked with local Board of Health-explain:  Checked with local excavators, installers- (attach document Accessed USGS database-explain:	ontation)	_
You must describe how you established the high ground was	ter elevation:	
Water level based on on-site data & from topography & vegeto down. (NO evidence of high g, water observed in area of fi		

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### BOARD OF HEALTH

### Town of Amherst, Massachusetts

Important Information Regarding Your Private Sewage Disposal System	Important	Information	Regarding	Your	Private	Sewage	Disposal	System
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DISPLAY THIS DOCUMENT IN A PROMINENT PLACE

Owner LARRY Kellogg Address 1994 WESTST
Installer B. ROBERTS Address - WEST ST.
Date Installation Inspected and Approved _ 6 - 28 - 84
Description of System: Tank Capacity:
Leach Field ( ) Bed (X) Seepage Pit ( ) Square Feet:
Garbage Grinder Yes ( ) No ( $\chi$ ) No. Bedrooms: $3$ No. People $6$
AS - BUILT PLAN: HOUSE PEAR
47'
516
B 28'
. 38'
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 3 years.
- 2. For your protection sanitary pumpers are licensed by the Amherst Board of Health.
- 3. 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.

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BLANCHARD SEPTIC TANK STSTEMS, INC.	W 200
14 Dollar Avenue	Date H-n-00
	Telephone
Owner Chris 20 bel/ Kelloggs	Bill
Address 1194 West ST	CashCheck
Amherst.	Comments
Directions	leftsiae.
Pump Tank Gal	Problems
Snake Line	
Service Call	·
Misc. Material	
Total	Per:
NO I ANDSCAPING OF RESERVING AFTER WORK IS EL	NICHED LEVELING LAND ONLY
•	
spirinters, etc. necessary to the performance of the work i hav	e autionzeu.
	14 Dollar Avenue Wilbraham, MA 01095 (413) 596-8003 (413) 596-8004 Owner

Allen, This is all the information

I have an the Septic System.

Larry Kellogg.

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