11 WILDFLOWER DR.





Subsurface Sewage Disposal System Form - Not for Voluntary Assessments

11 Wildflower Drive, Amherst, MA			
Property Address			
Satoshi & Mariko Yamamura			
Owner's Name			
Amherst	MA	01002	01.31.2008
City/Town	State	Zip Code	Date of Inspection

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

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

Owner information is required for every page.



### **A. General Information**

1. Inspector:

Alan E. Weiss		
Name of Inspector		
Cold Spring Environmental, Inc		
Company Name		
350 Old Enfield Road		
Company Address		
Belchertown	MA	01007
City/Town	State	Zip Code
413.253.5916	RS # 933 (Sinc	e 1985)
Telephone Number	License Number	

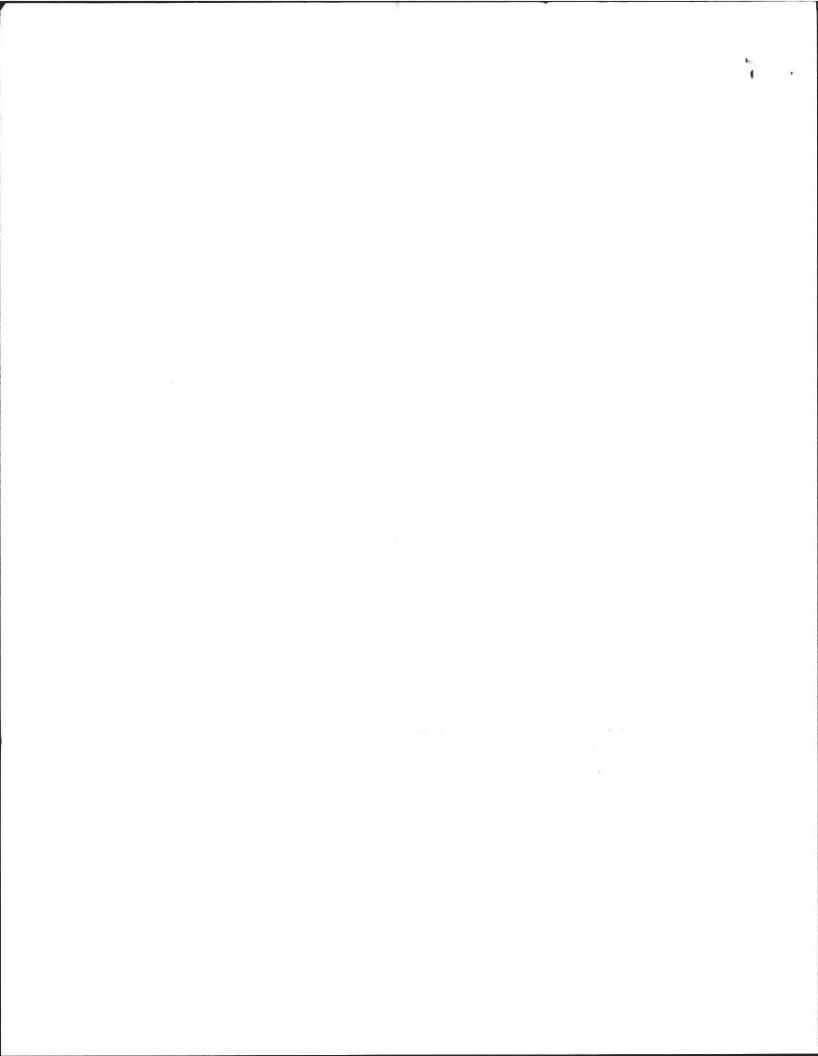
### **B.** Certification

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

Passes	Conditionally Passes	Fails	
Needs Further Evaluat	tion by the Local Approving Authority		
Inspector's Signature	01.31.2008 Date		

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

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





# Commonwealth of Massachusetts Title 5 Official Inspection Form

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Amherst	MA	01002	01.31.2008
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## B. Certification (cont.)

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:

1000 gallon septic tank had good levels and baffles (from 1983). Leachfield/D.box was level and in good condition (32' I x 30' wide) as installed in 2000.

#### B) System Conditionally Passes:

One or more system components as described in the "Conditional Pass" section need to be replaced or repaired. The system, upon completion of the replacement or repair, as approved by the Board of Health, will pass.

Answer yes, no or not determined (Y, N, ND) in the information for the following statements. If "not determined," please explain.

The septic tank is metal and over 20 years old\* or the septic tank (whether metal or not) is structurally unsound, exhibits substantial infiltration or exfiltration or tank failure is imminent. System will pass inspection if the existing tank is replaced with a complying septic tank as approved by the Board of Health.

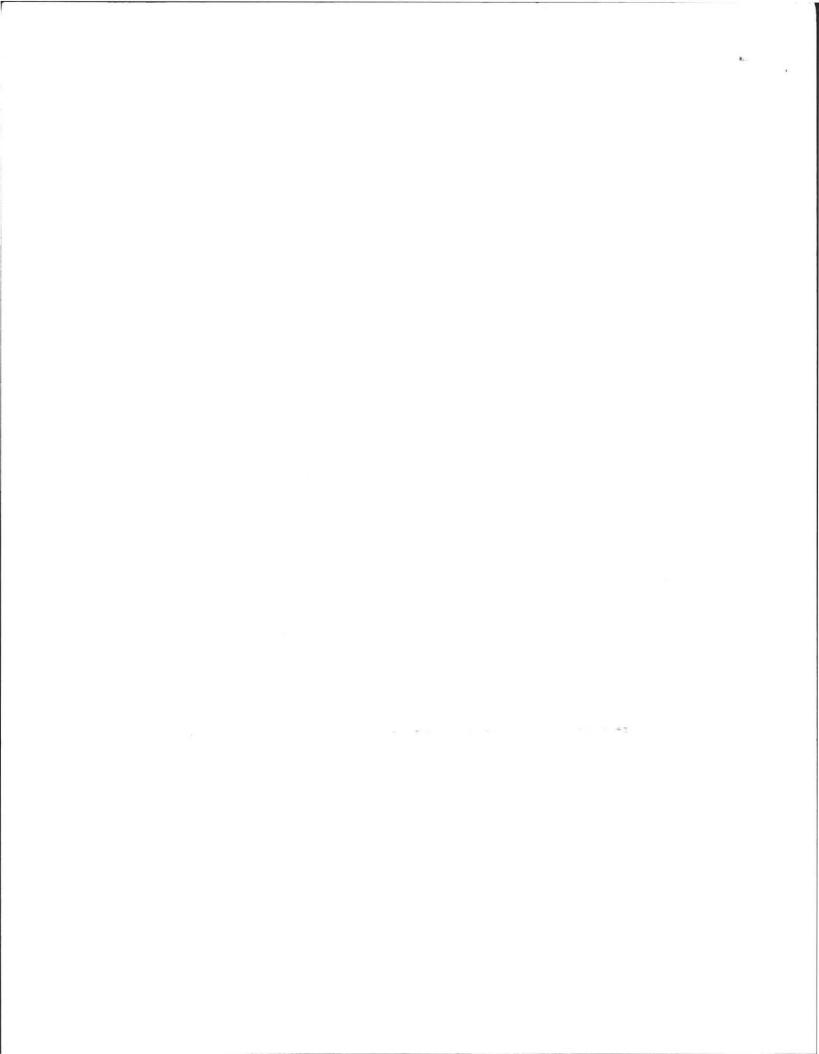
\* A metal septic tank will pass inspection if it is structurally sound, not leaking and if a Certificate of Compliance indicating that the tank is less than 20 years old is available.

ND Explain:

Π

Observation of sewage backup or break out or high static water level in the distribution box due to broken or obstructed pipe(s) or due to a broken, settled or uneven distribution box. System will pass inspection if (with approval of Board of Health):

- broken pipe(s) are replaced
  - obstruction is removed





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

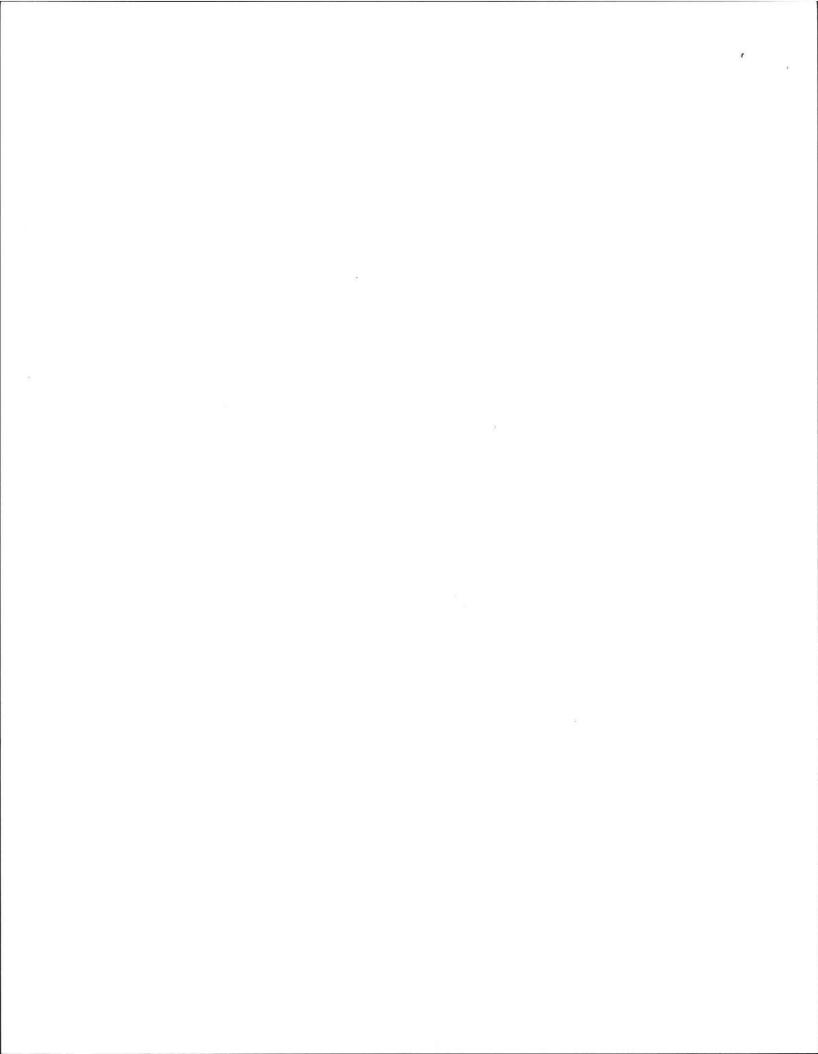
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#### ... B

Ce	Certification (cont.)					
B)	System Conditionally Passes (cont.):					
	distribution box is leveled or replaced					
ND	) Explain:					
	The system required pumping more than 4 times a year due to broken or obstructed pipe(s). The system will pass inspection if (with approval of the Board of Health):					
	broken pipe(s) are replaced					
	obstruction is removed					
ND	) Explain:					
	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.					
	<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					
	<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.

 $\Box$ The system has a septic tank and SAS and the SAS is within 50 feet of a private water supply well.





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## B. Certification (cont.)

- C) Further Evaluation is Required by the Board of Health (cont.):
  - The system has a septic tank and SAS and the SAS is less than 100 feet but 50 feet or more from a private water supply well\*\*.

Method used to determine distance:

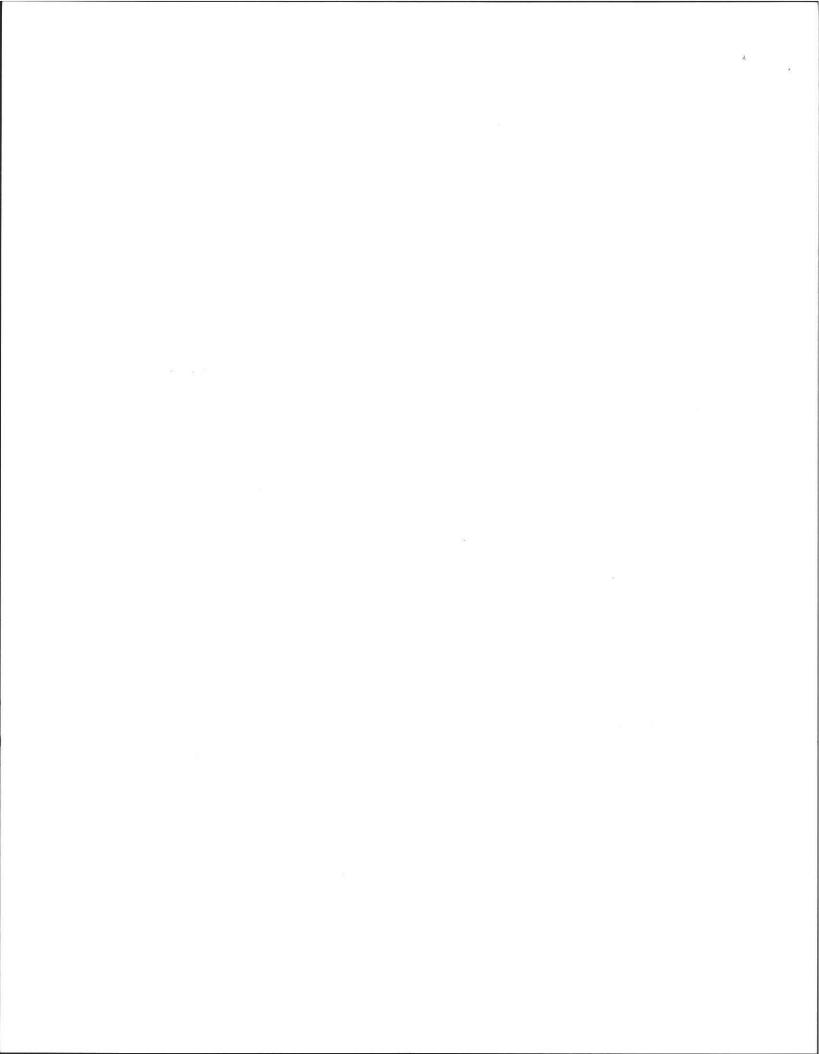
\*\* This system passes if the well water analysis, performed at a DEP certified laboratory, for coliform bacteria indicates absent and the presence of ammonia nitrogen and nitrate nitrogen is equal to or less than 5 ppm, provided that no other failure criteria are triggered. A copy of the analysis must be attached to this form.

3. Other:

#### D) System Failure Criteria Applicable to All Systems:

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

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





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## B. Certification (cont.)

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

Yes	No	
	$\boxtimes$	Any portion of a cesspool or privy is within a Zone 1 of a public well.
	$\boxtimes$	Any portion of a cesspool or privy is within 50 feet of a private water supply well.
		Any portion of a cesspool or privy is less than 100 feet but greater than 50 feet from a private water supply well with no acceptable water quality analysis. [This system passes if the well water analysis, performed at a DEP certified laboratory, for fecal coliform bacteria indicates absent and the presence of ammonia nitrogen and nitrate nitrogen is equal to or less than 5 ppm, provided that no other failure criteria are triggered. A copy of the analysis and chain of custody must be attached to this form.]
	$\boxtimes$	The system is a cesspool serving a facility with a design flow of 2000gpd- 10,000gpd.
	$\boxtimes$	The system <u>fails</u> . I have determined that one or more of the above failure criteria exist as described in 310 CMR 15.303, therefore the system fails. The system owner should contact the Board of Health to determine what will be necessary to correct the failure.

#### E) Large Systems: To be considered a large system the system must serve a facility with a design flow of 10,000 gpd to 15,000 gpd.

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

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

If you have answered "yes" to any question in Section E the system is considered a significant threat, or answered "yes" in Section D above the large system has failed. The owner or operator of any large system considered a significant threat under Section E or failed under Section D shall upgrade the system in accordance with 310 CMR 15.304. The system owner should contact the appropriate regional office of the Department.

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## C. Checklist

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

Yes	No	
$\boxtimes$		Pumping information was provided by the owner, occupant, or Board of Health
	$\boxtimes$	Were any of the system components pumped out in the previous two weeks?
$\boxtimes$		Has the system received normal flows in the previous two week period?
	$\boxtimes$	Have large volumes of water been introduced to the system recently or as part of this inspection?
$\boxtimes$		Were as built plans of the system obtained and examined? (If they were not available note as N/A)
$\boxtimes$		Was the facility or dwelling inspected for signs of sewage back up?
$\boxtimes$		Was the site inspected for signs of break out?
$\boxtimes$		Were all system components, excluding the SAS, located on site?
$\boxtimes$		Were the septic tank manholes uncovered, opened, and the interior of the tank inspected for the condition of the baffles or tees, material of construction, dimensions, depth of liquid, depth of sludge and depth of scum?
		Was the facility owner (and occupants if different from owner) provided with information on the proper maintenance of subsurface sewage disposal systems?
		The size and location of the Soil Absorption System (SAS) on the site has been determined based on:
$\boxtimes$		Existing information. For example, a plan at the Board of Health.
$\boxtimes$		Determined in the field (if any of the failure criteria related to Part C is at issue approximation of distance is unacceptable) [310 CMR 15.302(5)]





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

11 Wildflower Drive, Amherst, MA Property Address				
Satoshi & Mariko Yamamura				
Owner's Name				
Amherst	MA	01002	01.31.2008	
City/Town	State	Zip Code	Date of Inspection	

## **D. System Information**

Residential Flow Conditions:			
Number of bedrooms (design):	4 BR	Number of bedrooms (actual)	. <u>4 BR</u>
DESIGN flow based on 310 CMR 1	5.203 (for exar	nple: 110 gpd x # of bedrooms):	440 (474)
Number of current residents:			1-2
Does residence have a garbage gr	inder?		🗌 Yes 🛛 No
Is laundry on a separate sewage sy	/stem? [if <b>yes</b> s	eparate inspection required]	🗌 Yes 🛛 No
Laundry system inspected?			🗌 Yes 🗌 No
Seasonal use?			🗌 Yes 🛛 No
Water meter readings, if available (	last 2 years usa	age (gpd)):	
Sump pump?			🗌 Yes 🛛 No
Last date of occupancy:			Date
Last date of occupancy: Commercial/Industrial Flow Cond	litions:		Date
	ditions:		Date
Commercial/Industrial Flow Cond		Gallons per day (gpd)	Date
Commercial/Industrial Flow Cond Type of Establishment:	5.203):	Gallons per day (gpd)	Date
Commercial/Industrial Flow Cond Type of Establishment: Design flow (based on 310 CMR 15	5.203):	Gallons per day (gpd)	Date
Commercial/Industrial Flow Cond Type of Establishment: Design flow (based on 310 CMR 15 Basis of design flow (seats/persons	5.203): /sq.ft., etc.):	Gallons per day (gpd)	
Commercial/Industrial Flow Cond Type of Establishment: Design flow (based on 310 CMR 15 Basis of design flow (seats/persons Grease trap present?	5.203): /sq.ft., etc.): nt?		Yes No
Commercial/Industrial Flow Cond Type of Establishment: Design flow (based on 310 CMR 15 Basis of design flow (seats/persons Grease trap present? Industrial waste holding tank present	5.203): /sq.ft., etc.): nt?		□ Yes □ No □ Yes □ No
Commercial/Industrial Flow Cond Type of Establishment: Design flow (based on 310 CMR 15 Basis of design flow (seats/persons Grease trap present? Industrial waste holding tank present Non-sanitary waste discharged to the	5.203): /sq.ft., etc.): nt?		□ Yes □ No □ Yes □ No

\*

i.

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## **Commonwealth of Massachusetts Title 5 Official Inspection Form**

Subsurface Sewage Disposal System Form - Not for Voluntary Assessments

every page.	City/Town		State	Zip Code	Date of Inspection	9-18-0
required for	Amherst		MA	01002	01.31.2008	
Owner information is	Owner's Name	1				
-	Satoshi & Mariko Yamamura					
and the	Property Address					
HAR CHARTER	11 Wildflower Drive, Amherst, MA					

Concern Information

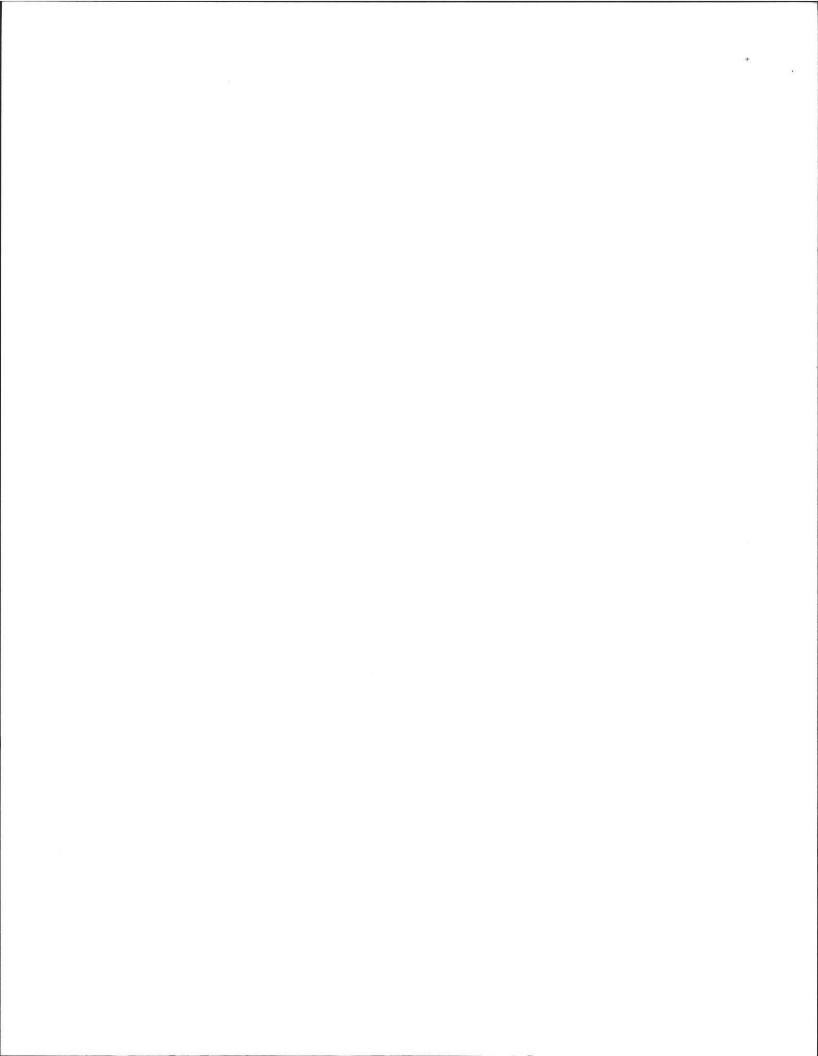
## D. System Information (cont.)

	General	information
Pumping Reco	ords:	
Source of inforr	nation:	2000 (owner)
Was system pu	mped as part of the inspection?	🛛 Yes 🗌 No
lf yes, volume p	pumped:	1000 galions
How was quant	ity pumped determined?	Meas.
Reason for pur	nping:	Insp.
Type of Syster	n:	
$\boxtimes$	Septic tank, distribution box, so	il absorption system
	Single cesspool	
	Overflow cesspool	
	Privy	
	Shared system (yes or no) (if y	es, attach previous inspection records, if any)
	Innovative/Alternative technolo maintenance contract (to be ob	gy. Attach a copy of the current operation and tained from system owner)
	Tight tank. Attach a copy of the	DEP approval.
	Other (describe):	

Approximate age of all components, date installed (if known) and source of information: Tank (25 years), field (7.5 years)

Were sewage odors detected when arriving at the site?

🗌 Yes 🛛 No





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

A DECEMBER	11 Wildflower Drive, Amherst, MA				
	Property Address				
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Owner	Owner's Name				
information is required for	Amherst	MA	01002	01.31.2008	
every page.	City/Town	State	Zip Code	Date of Inspection	

D. System Info	rmation (cont.)				
Building Sewer (I	ocate on site plan):				
Depth below grade	9:			18" feet	
Material of constru	iction:				
ast iron	240 PVC	other (explain	n):		
Distance from priv	ate water supply wel	I or suction line:		10'+ feet	
Comments (on con No evidence of lea	ndition of joints, vent akage	ing, evidence of leak	kage, e	etc.):	
Septic Tank (loca	te on site plan):			1	
Depth below grade	9:			1 feet	
Material of constru	iction:				
⊠ concrete	metal	☐ fiberglass	□ t	oolyethylene	other (explain)
If tank is metal, lis	t age:			years	
Is age confirmed b	oy a Certificate of Co	mpliance? (attach a	сору с	of certificate)	🛛 Yes 🗌 No
Dimensions:				8.5' x4.5'x4.5'	
Sludge depth:				<u>1"</u>	
Distance from top	of sludge to bottom	of outlet tee or baffle	\$	40"	
Scum thickness				1"	
Distance from top	of scum to top of out	tlet tee or baffle		6"	
Distance from both	om of scum to bottor	m of outlet tee or bat	ffle	10"	
How were dimens	ions determined?			meas.	

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## D. System Information (cont.)

Comments (on pumping recommendations, inlet and outlet tee or baffle condition, structural integrity, liquid levels as related to outlet invert, evidence of leakage, etc.):

Good baffles	built in t	tank,	levels	good.
--------------	------------	-------	--------	-------

Grease Trap (locate	e on site plan):			
Depth below grade:			feet	k.
Material of construc	tion:			
concrete	metal	☐ fiberglass	polyethylene	other (explain):
	- 17 - 17 - 17 - 17 - 17 - 17 - 17 - 17			
Dimensions:				
Scum thickness				
Distance from top o	of scum to top of out	tlet tee or baffle		
Distance from botto	om of scum to botto	m of outlet tee or baff	le	
Date of last pumpin	g:		Date	
		ions, inlet and outlet f evidence of leakage,		i, structural integrity,
Tight or Holding T	ank (tank must be	pumped at time of ins	spection) (locate on si	ite plan):
Depth below grade:				
Material of construct	ction:			
Concrete	🗌 metal	☐ fiberglass	polyethylene	other (explain):



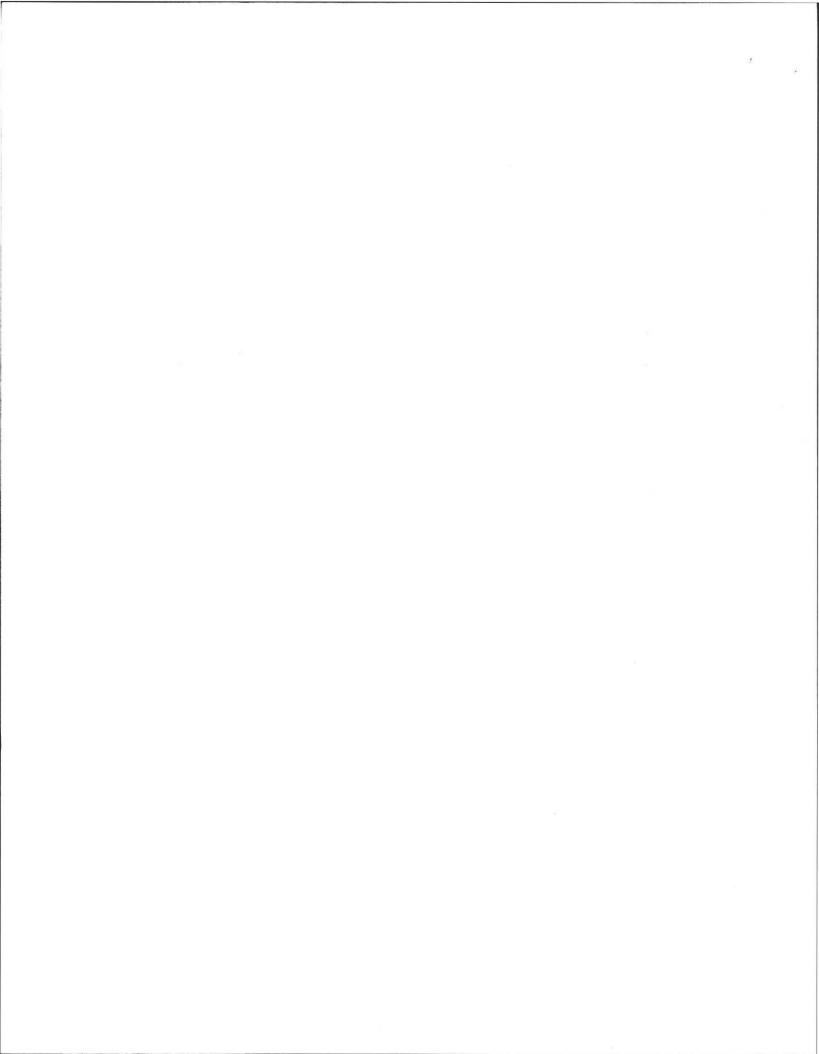


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Tight or Holding Tank (cont.)			
Dimensions:			
Capacity:	gallons		
Design Flow:	gallons per day		
Alarm present:	🗌 Yes 🗌 No		
Alarm level:	— Alarm in working order:	🗌 Yes	
Date of last pumping:	Date		
Comments (condition of alarm and float switch	nes, etc.):		
* Attach copy of current pumping contract (req	quired). Is copy attached?	🗌 Yes	
* Attach copy of current pumping contract (req Distribution Box (if present must be opened)		Yes	
Distribution Box (if present must be opened)	(locate on site plan): @ invert (level & even, no	o carryove	er)
<b>Distribution Box</b> (if present must be opened) Depth of liquid level above outlet invert Comments (note if box is level and distribution	(locate on site plan): @ invert (level & even, no	o carryove	
Distribution Box (if present must be opened) Depth of liquid level above outlet invert Comments (note if box is level and distribution evidence of leakage into or out of box, etc.):	(locate on site plan): @ invert (level & even, no	o carryove	er)
Distribution Box (if present must be opened) Depth of liquid level above outlet invert Comments (note if box is level and distribution evidence of leakage into or out of box, etc.): Good condition	(locate on site plan): @ invert (level & even, no	o carryove	er)
Distribution Box (if present must be opened) Depth of liquid level above outlet invert Comments (note if box is level and distribution evidence of leakage into or out of box, etc.): Good condition Pump Chamber (locate on site plan):	(locate on site plan): @ invert (level & even, no	o carryove	er)
Distribution Box (if present must be opened) Depth of liquid level above outlet invert Comments (note if box is level and distribution evidence of leakage into or out of box, etc.): Good condition	(locate on site plan): @ invert (level & even, no	o carryove	۰ ۲)

Owner information is required for every page.





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## D. System Information (cont.)

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

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

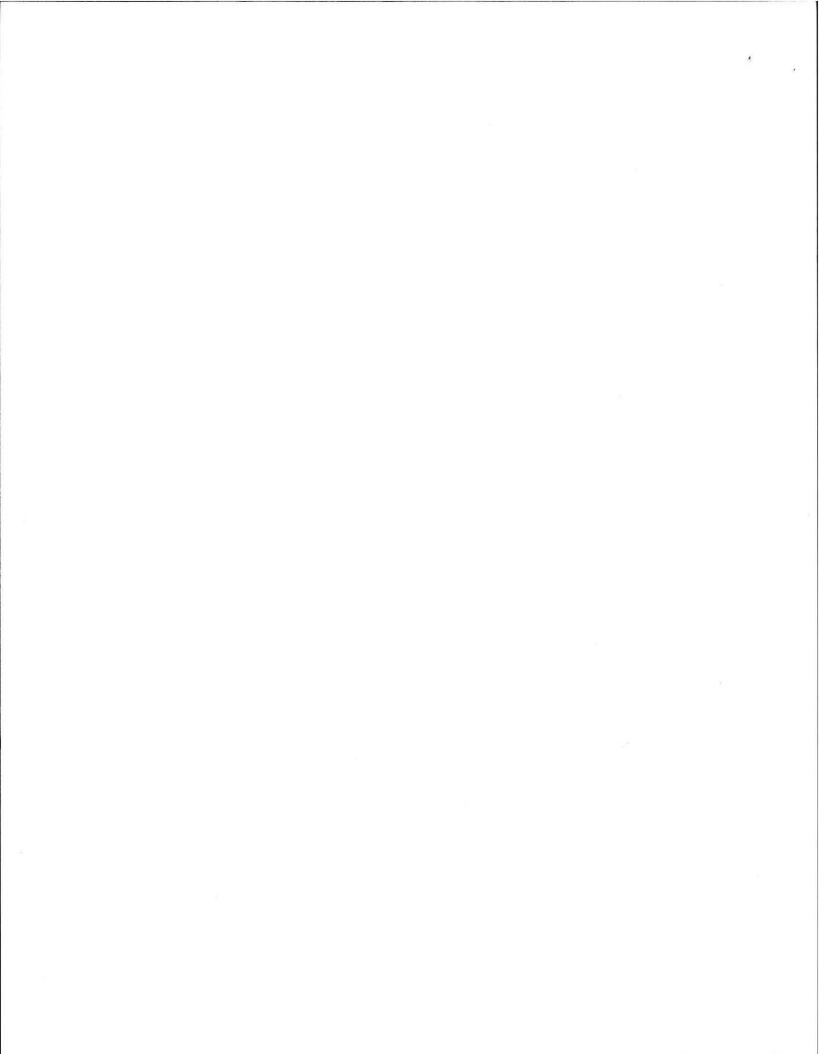
If SAS not located, explain why:

Type:

	leaching pits	number:	
	leaching chambers	number:	
	leaching galleries	number:	
	leaching trenches	number, length:	
$\boxtimes$	leaching fields	number, dimensions:	1 field 32'L x20"w
	overflow cesspool	number:	
	innovative/alternative system		
	Type/name of technology:		4

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

No signs of failure, stone dry.





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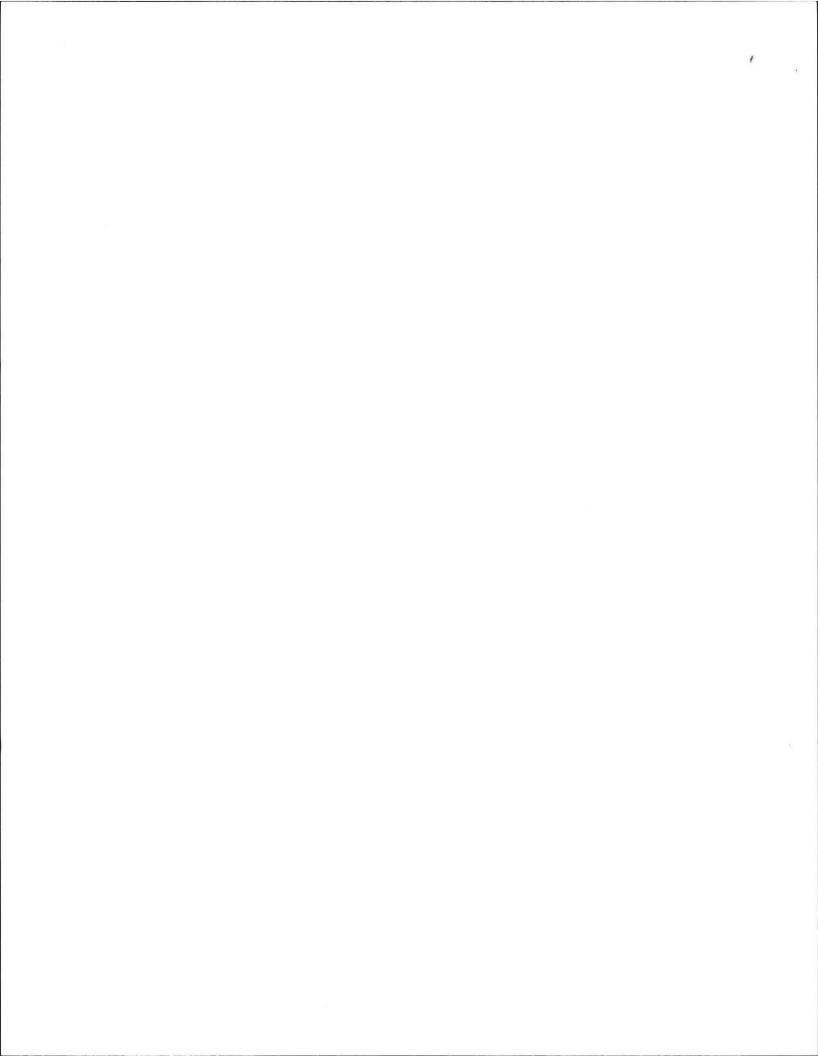
Owner
information is
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every page.

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Amherst	MA	01002	01.31.2008	
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## D. System Information (cont.)

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

Number and configuration	0 <del></del>	
Depth – top of liquid to inlet invert		
Depth of solids layer	, <del></del>	
Depth of scum layer		
Dimensions of cesspool		
Materials of construction		1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -
Indication of groundwater inflow	🗌 Yes	🗌 No
Comments (note condition of soil, signs of hydraulic failure, level of p etc.):	oonding, cond	ition of vegetation,
Privy (locate on site plan):		
Materials of construction:		
Dimensions		
Depth of solids		
		lition of up potention
Comments (note condition of soil, signs of hydraulic failure, level of p etc.):	conding, cond	ition of vegetation,





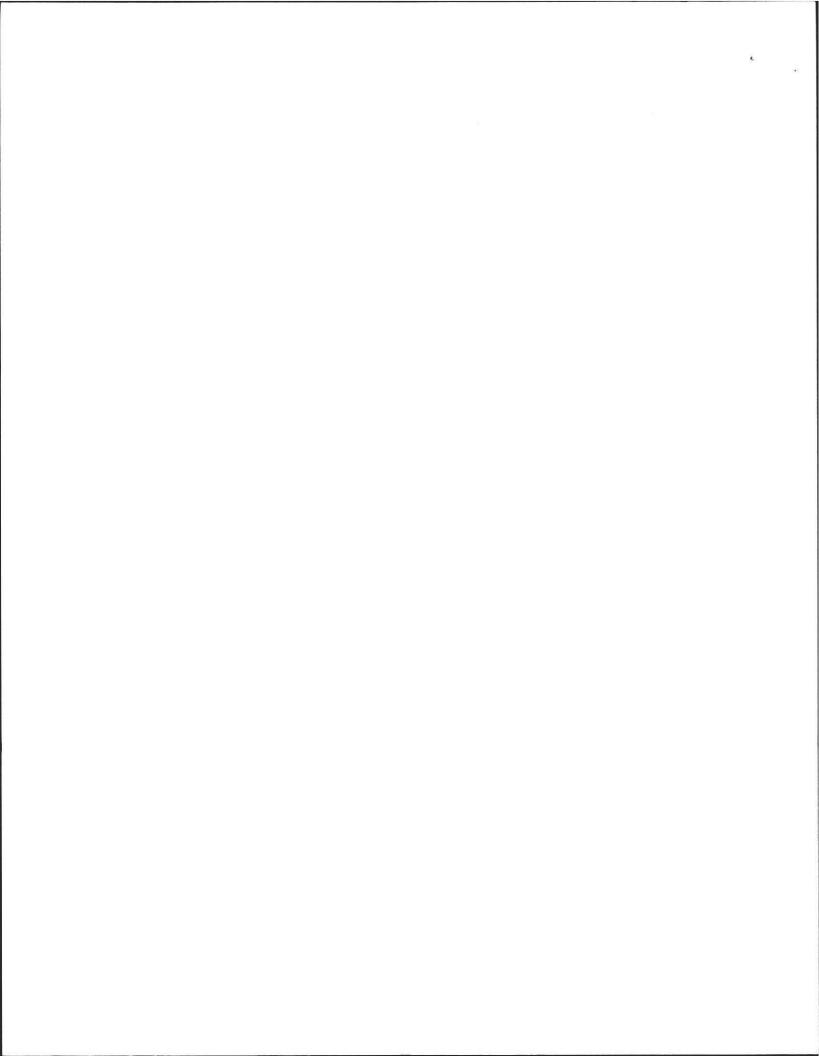
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## D. System Information (cont.)

Sketch Of Sewage Disposal System: Provide a sketch of the sewage disposal system including ties to at least two permanent reference landmarks or benchmarks. Locate all wells within 100 feet. Locate where public water supply enters the building.

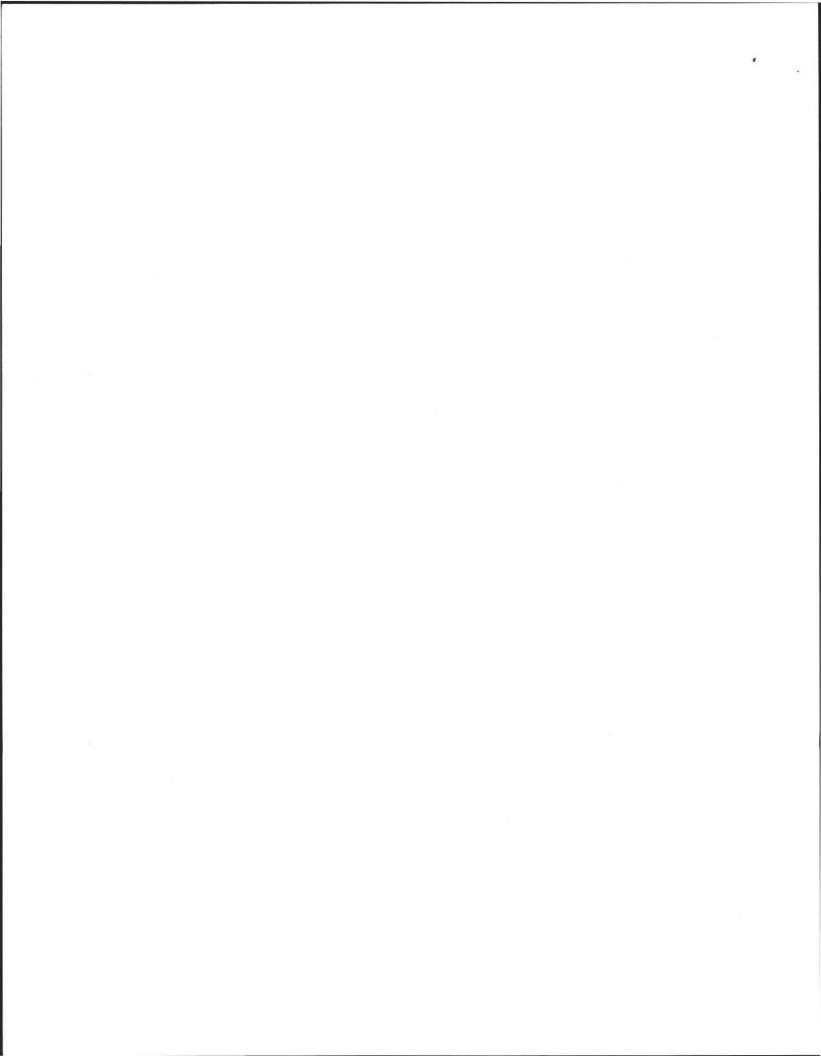


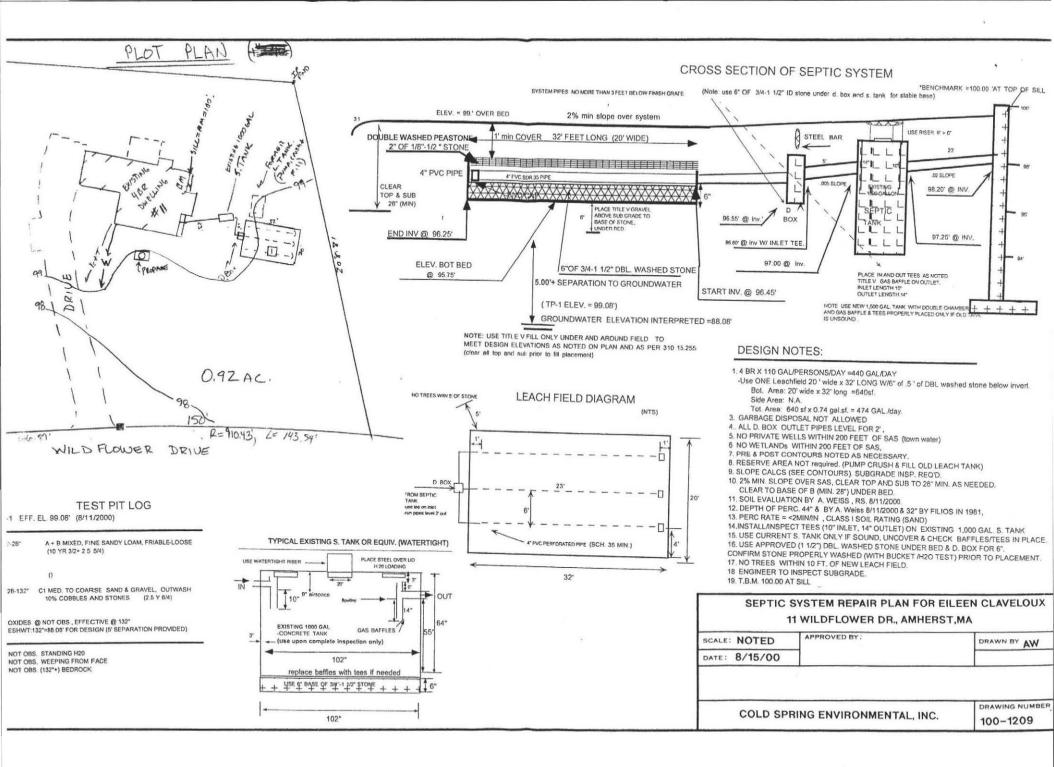


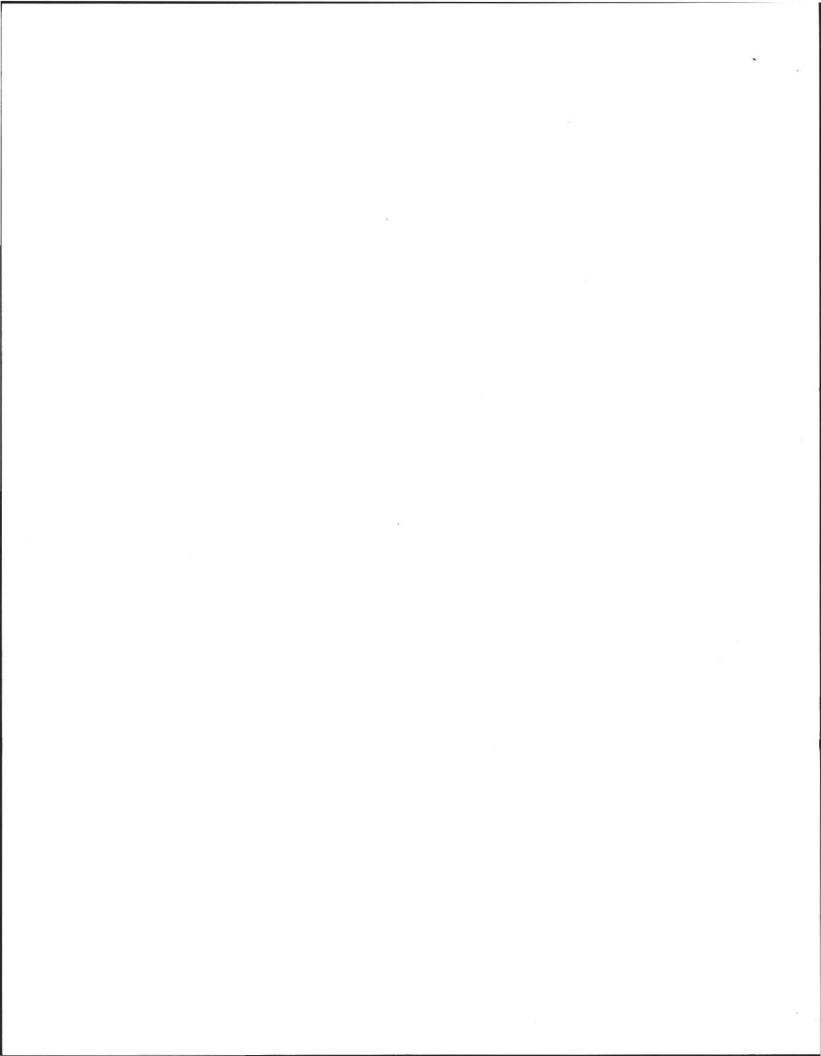
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□       Check Slope         □       Surface water         □       Check cellar         □       Shallow wells         Estimated depth to high ground water:       11'+ feet         Please indicate all methods used to determine the high ground water elevation:         ⊠       Obtained from system design plans on record         If checked, date of design plan reviewed:       August 2000 Date         □       Observed site (abutting property/observation hole within 150 feet of SAS)         □       Checked with local Board of Health - explain:         □       Checked with local excavators, installers - (attach documentation)         □       Accessed USGS database - explain:	Site Exa	am:
Check cellar Shallow wells Estimated depth to high ground water: Please indicate all methods used to determine the high ground water elevation: Obtained from system design plans on record If checked, date of design plan reviewed: August 2000 Date Observed site (abutting property/observation hole within 150 feet of SAS) Checked with local Board of Health - explain: Checked with local excavators, installers - (attach documentation) Accessed USGS database - explain: You must describe how you established the high ground water elevation:	Che	eck Slope
□       Shallow wells         Estimated depth to high ground water:       11'+ feet         Please indicate all methods used to determine the high ground water elevation:       ○         ○       Obtained from system design plans on record         If checked, date of design plan reviewed:       August 2000 Date         ○       Observed site (abutting property/observation hole within 150 feet of SAS)         ○       Checked with local Board of Health - explain:         ○       Checked with local excavators, installers - (attach documentation)         ○       Accessed USGS database - explain:         ✓       You must describe how you established the high ground water elevation:	🗌 Sur	face water
Estimated depth to high ground water: <u>11'+</u> feet          Please indicate all methods used to determine the high ground water elevation:         Image: Second S	Che	eck cellar
Estimated depth to high ground water:       feet         Please indicate all methods used to determine the high ground water elevation:       Image: Constraint of the second secon	🗌 Sha	allow wells
<ul> <li>Obtained from system design plans on record</li> <li>If checked, date of design plan reviewed: August 2000 Date</li> <li>Observed site (abutting property/observation hole within 150 feet of SAS)</li> <li>Checked with local Board of Health - explain:</li> <li>Checked with local excavators, installers - (attach documentation)</li> <li>Accessed USGS database - explain:</li> <li>You must describe how you established the high ground water elevation:</li> </ul>	Estimat	ed depth to high ground water
If checked, date of design plan reviewed:       August 2000 Date         Observed site (abutting property/observation hole within 150 feet of SAS)         Checked with local Board of Health - explain:         Checked with local excavators, installers - (attach documentation)         Accessed USGS database - explain:         You must describe how you established the high ground water elevation:	Please	indicate all methods used to determine the high ground water elevation:
Image: Date       Image: Date         Image: Describer of the original reviewed.       Image: Date         Image: Description original reviewed.       Image: Date         Image:	$\boxtimes$	Obtained from system design plans on record
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		Accessed USGS database - explain:







DUARD UF HEALTH AHN' cherry TOWN OF AMHERST, MASSACHUSETTS LOT AMHOREST WOODS Important Information Regarding Your Private Sewage Disposal System DISPLAY THIS DOCUMENT IN A PROMINENT PLACE ROBERT KIVARD Address Owner Installer En Store Address \_\_\_\_ MONTAGUE Date Installation Inspected and Approved 8-Description of System: Tank Capacity: 1000 S. Leach Field ( ) Bed ( ) Seepage Pit ( $\times$ ) Square Feet: 400 Garbage Grinder Yes ( ) No ( $\chi$ ) No. Bedrooms: 3 No. People 6 As - BUILT PLAN: House W L. N D Disconnected Arg. 2000 1-1 Ci (C

PROPER MAINTENANCE OF YOUR PRIVATE SEWAGE DISPOSAL SYSTEM

- This system must be inspected periodically and the tank pumped out at an interval not to exceed <u>3</u> years.
- 2. 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.
- 5. Further information can be obtained by contacting your Health Department at 253-7077.

