



Commonwealth of Massachusetts Title 5 Official Inspection Form

Subsurface Sewage Disposal System Form - Not for Voluntary Assessments

54 Wildflowe Drive Property Address			
Dawn Holmes			
Owner's Name			
Amherst	MA	01002	07.27.2009
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.



1.	Inspector:					
	Alan E. Weiss, R. S.					
	Name of Inspector					
	Cold Spring Environmental Consultants Inc.					
	Company Name					
	350 Old Enfield Road					
	Company Address					
	Belchertown	MA	01007			
	City/Town	State	Zip Code			

B. Certification

413.323.5957

Telephone Number

In an a sha we

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:

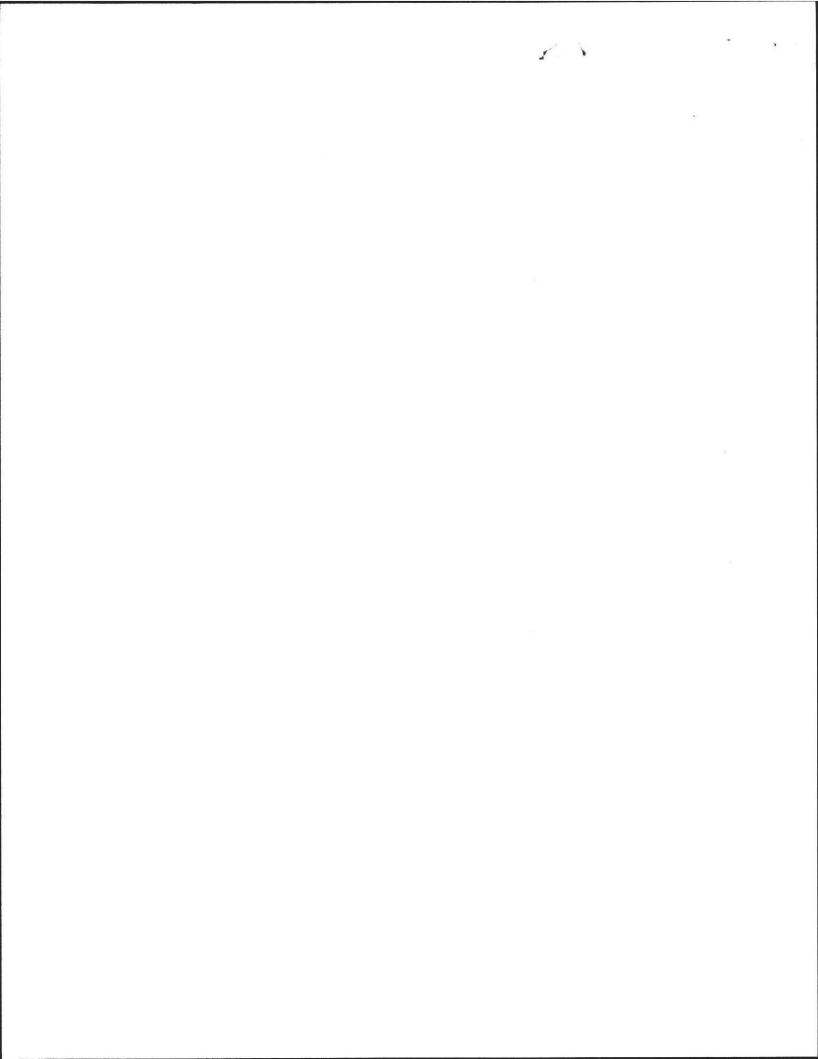
RS Lic 933

License Number

🛛 Passes	Conditionally Passes	Fails
Needs Further Evaluation by	the Local Approving Authority	
£1	-	
110	Alan E Weiss, 1	RS 07.27.2009
Inspector's Signature	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.





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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:

All levels were good at inspection, leach field is 10+/- years old. 1500 gal, S.Tank, w/ baffles was pumped. (D. box had good levels and no indication of past high staining or ponding. House was lived in by 3 persons. Addairs added new outlet tee to septic tank.

B) System Conditionally Passes:

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

Answer yes, no or not determined (Y, N, ND) in the 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:

 \square

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

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A CONTRACTOR	54 Wildflowe Drive Property Address				
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B Certification (cont)

00	octanodation (conc.)				
B)	B) System Conditionally Passes (cont.):				
	distribution box is leveled or replaced				
ND	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:				
C)	Further Evaluation is Required by the Board of Health:				
	Conditions exist which require further evaluation by the Board of Health in order to determine if the system is failing to protect public health, safety or the environment.				
	1. System will pass unless Board of Health determines in accordance with 310 CMR 15.303(1)(b) that the system is not functioning in a manner which will protect public health, safety and the environment:				

Cesspool or privy is within 50 feet of a surface water

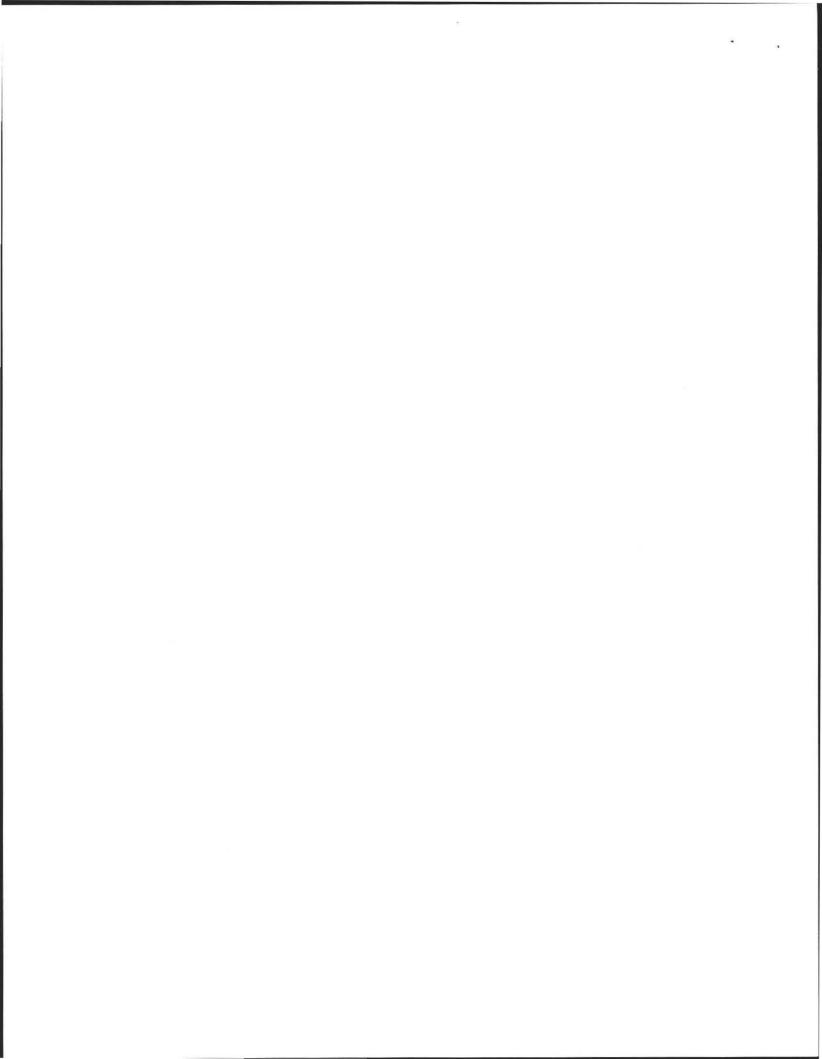
 \square Cesspool or privy is within 50 feet of a bordering vegetated wetland or a salt marsh

2. System will fail unless the Board of Health (and Public Water Supplier, if any) determines that the system is functioning in a manner that protects the public health, safety and environment:

The system has a septic tank and soil absorption system (SAS) and the SAS is within 100 feet of a surface water supply or tributary to a surface water supply.

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

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





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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: Measured

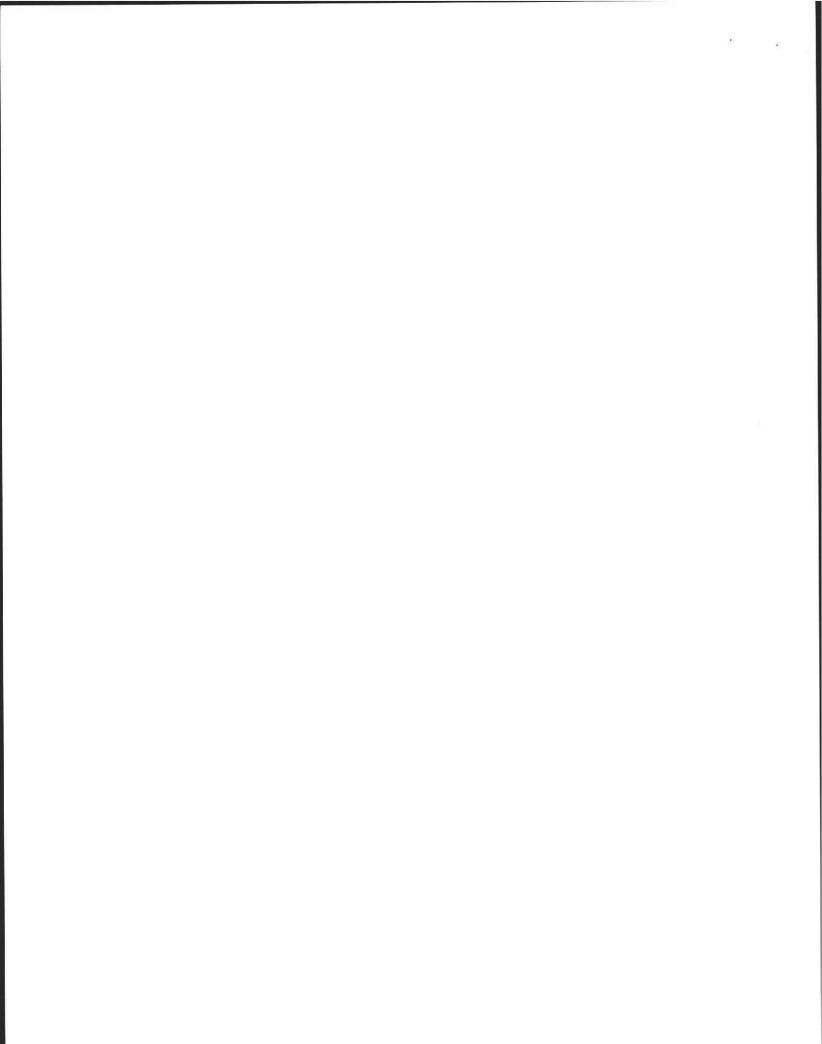
** This system passes if the well water analysis, performed at a DEP certified laboratory, for coliform bacteria indicates absent and the presence of ammonia nitrogen and nitrate nitrogen is equal to or less than 5 ppm, provided that no other failure criteria are triggered. A copy of the analysis must 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 NOT 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.):

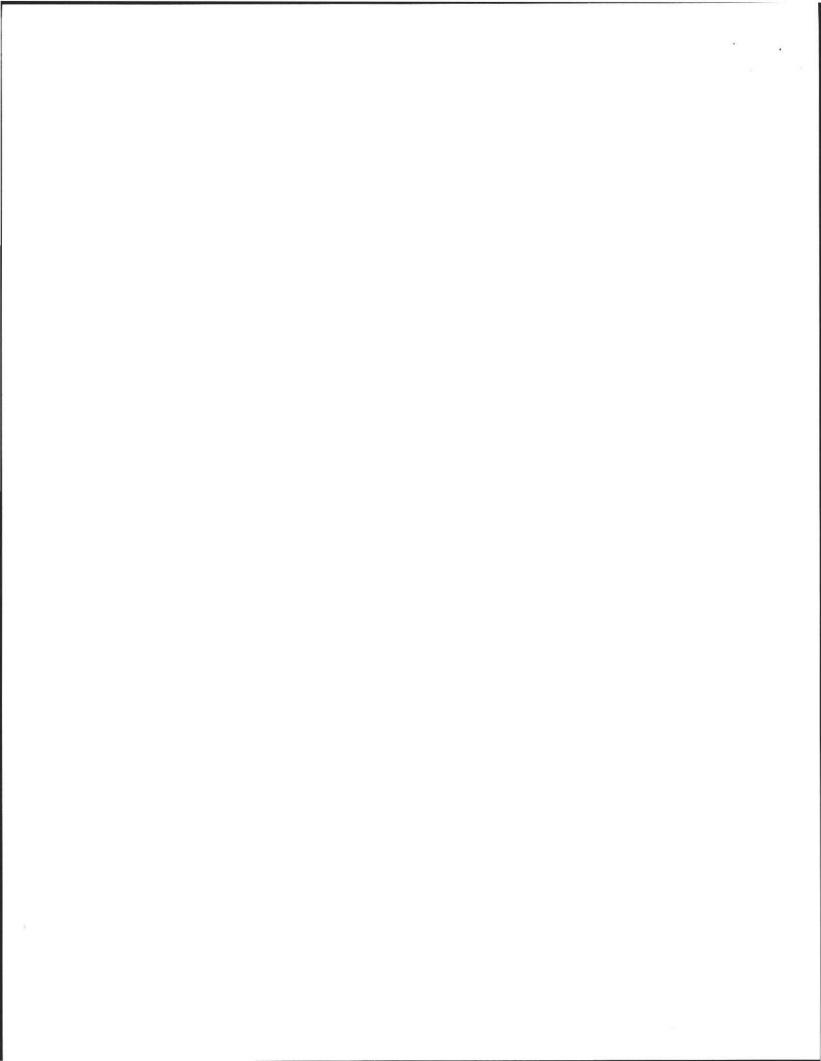
Yes	No	
	\boxtimes	Any portion of a cesspool or privy is within a Zone 1 of a public well.
	\boxtimes	Any portion of a cesspool or privy is within 50 feet of a private water supply well.
		Any portion of a cesspool or privy is less than 100 feet but greater than 50 feet from a private water supply well 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.
		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.





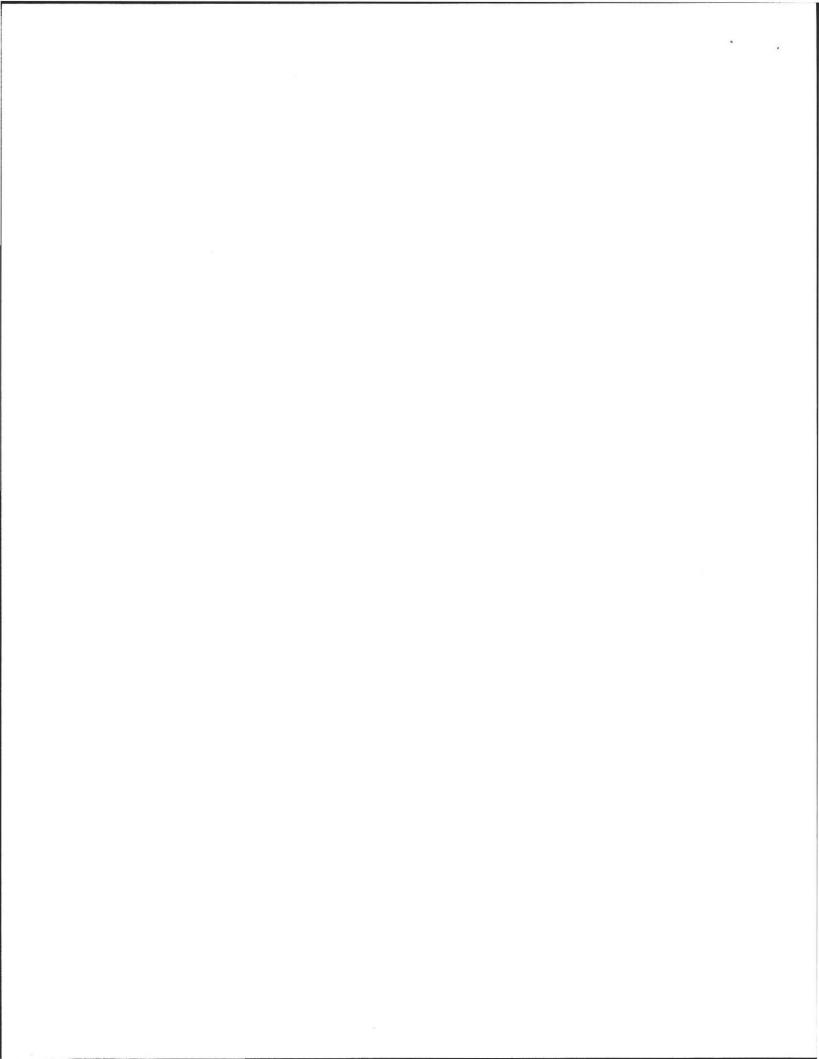
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C. Checklist

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?
		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)]



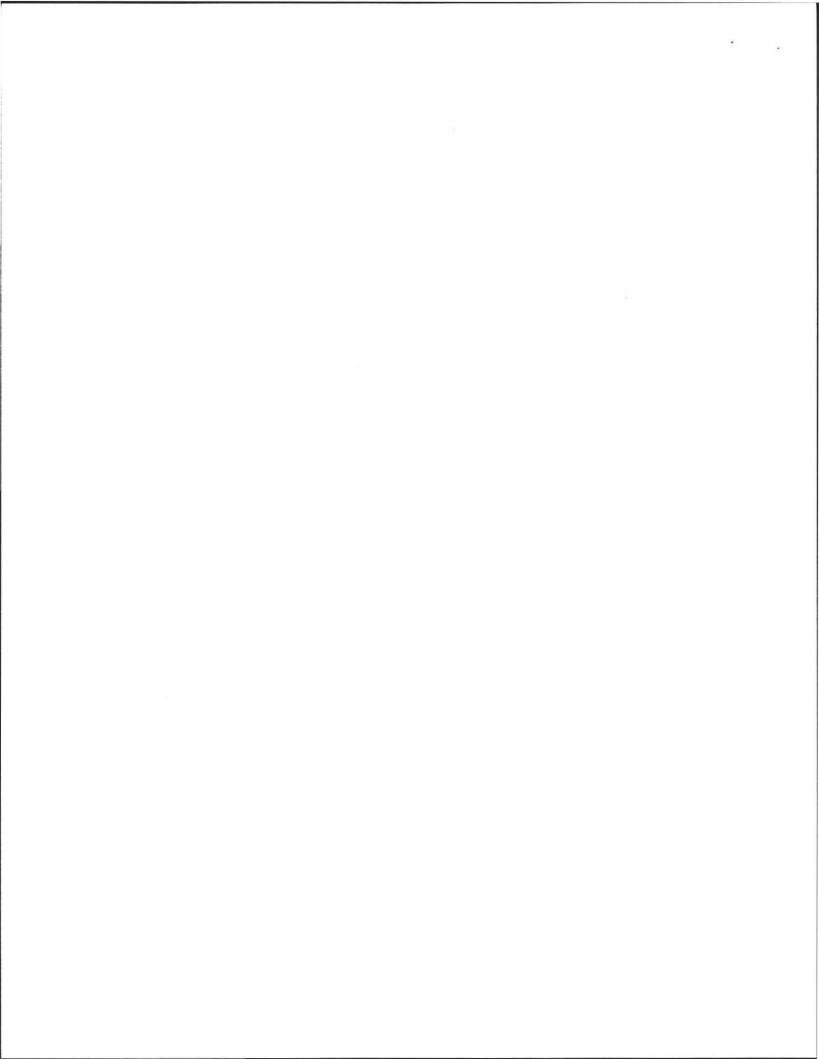


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D. System Information

Residential Flow Conditions	:		
Number of bedrooms (design)	: <u>4</u>	Number of bedrooms (actual)	: 4
DESIGN flow based on 310 CMR 15.203 (for example: 1		ple: 110 gpd x # of bedrooms):	450
Number of current residents:			3
Does residence have a garba	ge grinder?		🗌 Yes 🛛 No
Is laundry on a separate sewa	age system? [if yes se	parate inspection required]	🗌 Yes 🛛 No
Laundry system inspected?			🗌 Yes 🛛 No
Seasonal use?			🗌 Yes 🛛 No
Water meter readings, if availa	able (last 2 years usaç	ge (gpd)):	<u>N/A</u>
Sump pump?			🗌 Yes 🛛 No
Last date of occupancy:			Current Date
Commercial/Industrial Flow	Conditions:		
Type of Establishment:		N/A	
Design flow (based on 310 CM	MR 15.203):	N/A Gallons per day (gpd)	
Basis of design flow (seats/pe	rsons/sq.ft., etc.):	N/A	
Grease trap present?			🗌 Yes 🛛 No
Industrial waste holding tank p			
5	present?		🗌 Yes 🛛 No
Non-sanitary waste discharge		1?	□ Yes ⊠ No □ Yes ⊠ No
	d to the Title 5 system	n? <u>N/A</u>	
Non-sanitary waste discharge	d to the Title 5 system		





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D. System Information (cont.)

General Information

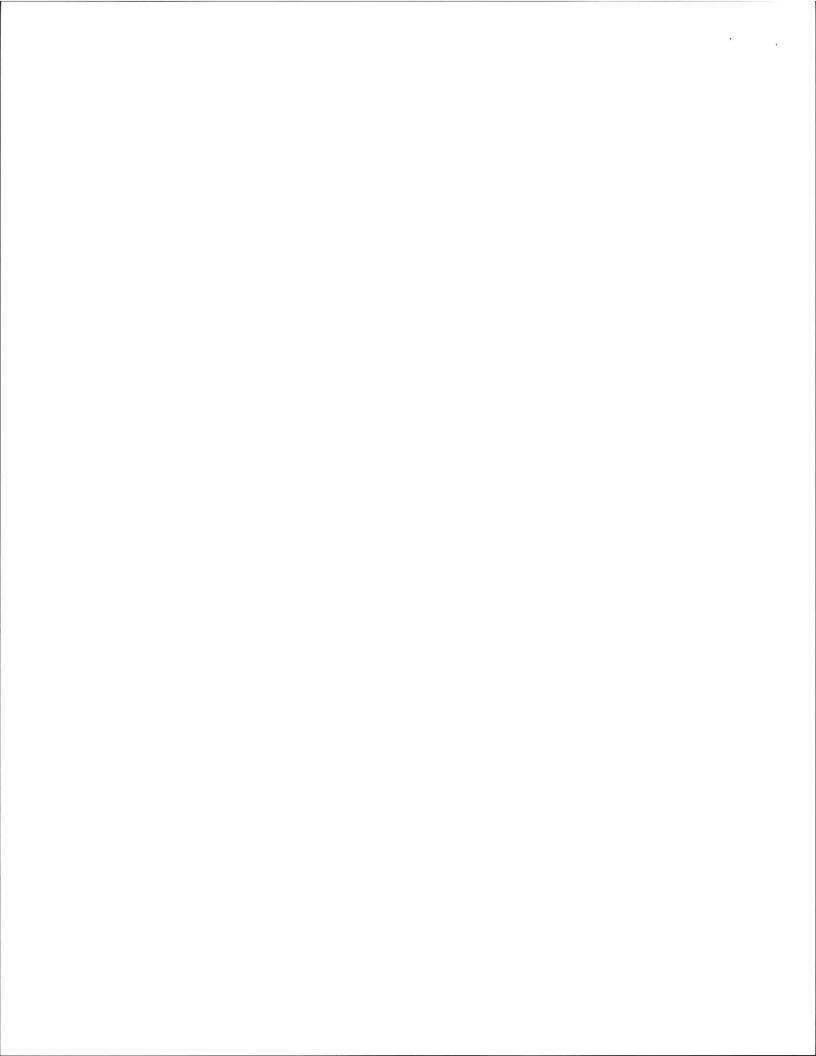
Pumping Reco	rds:	
Source of inform	nation:	Owner: (2 Yrs+/-)
Was system pur	mped as part of the inspection?	🛛 Yes 🗌 No
If yes, volume p	umped:	1500 g gallons
How was quanti	ty pumped determined?	Meas.
Reason for pum	iping:	Inspection-
Type of System	n:	
\boxtimes	Septic tank, distribution box, so	bil absorption system
	Single cesspool	
	Overflow cesspool	
	Privy	
	Shared system (yes or no) (if y	ves, attach previous inspection records, if any)
	Innovative/Alternative technolo maintenance contract (to be of	egy. Attach a copy of the current operation and otained from system owner)
	Tight tank. Attach a copy of the	e DEP approval.
	Other (describe):	

Approximate age of all components, date installed (if known) and source of information:

10+ yrs leachfield replaced, septic tank is 25 yrs old.

Were sewage odors detected when arriving at the site?

🗌 Yes 🖾 No





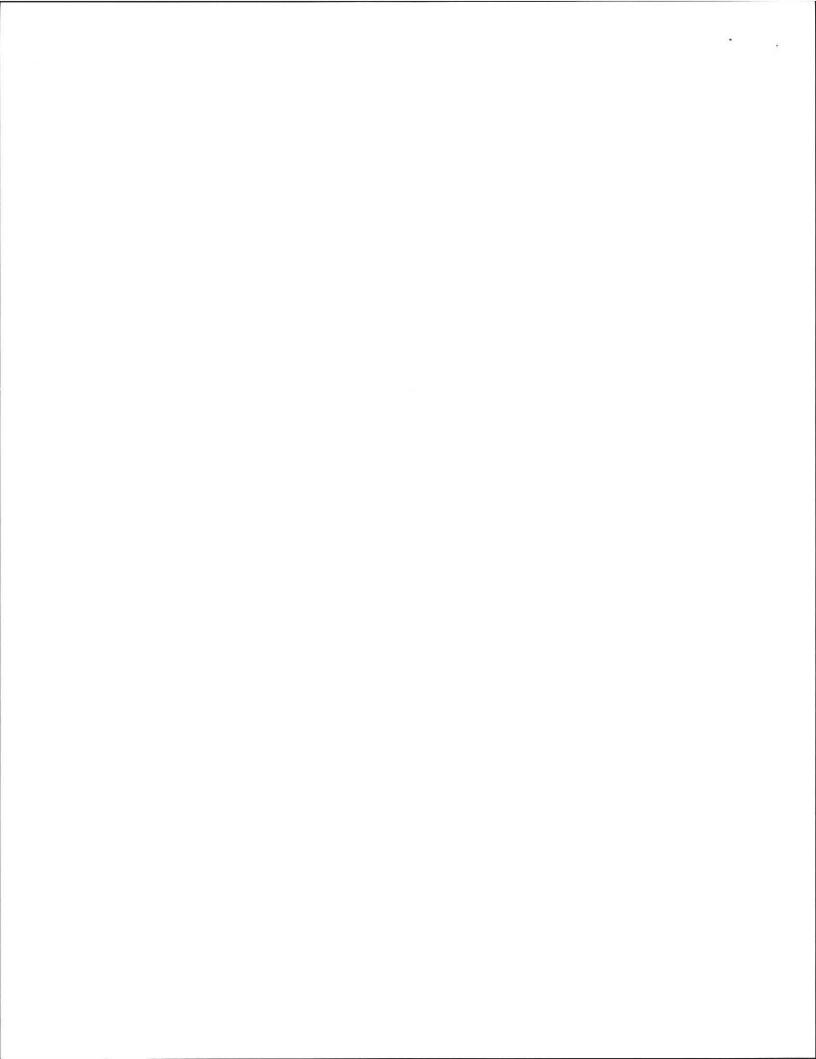
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	Subsurface Sewage Disp	osal System Fol	rm - Not for Voit	untary A	ssessments	
A A A A A A A A A A A A A A A A A A A	54 Wildflowe Drive					
	Property Address					
Owner	Dawn Holmes Owner's Name					ina Tritici (ar
information is	Amherst		MA	01002	07.27.20	000
required for every page.	City/Town		State	Zip Code		
	D. System Inform	ation (cont.)		· · · · · ·		
	Building Sewer (locat	te on site plan):				
	Depth below grade:				20"	
	Deptil below grade.				feet	
	Material of constructio	n:				
	Cast iron	☑ 40 PVC	other (exp	olain):		
	Distance from private	water supply well	or suction line		10'+	
		nate, cappij ne.	0. 000001		feet	
	Comments (on condition	on of joints, ventir	ng, evidence of I	leakage,	etc.):	
	Septic Tank (locate o	n site plan):				
	Depth below grade:				16"	
	Material of constructio	n:				
	⊠ concrete	🗌 metal	☐ fiberglass		polyethylene	other (explain)
	If tank is metal, list age	e:			years	
	lo ogo confirmed hu e	Cartificate of Car	nlinnon) (ottan	h a aanu	-	
	Is age confirmed by a	Certificate of Con	ipliance? (attac	n a copy	or certificate)	🛛 Yes 🗌 No

Dimensions:	10.5'X5.5'X4.'
Sludge depth:	2"
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?	Measured

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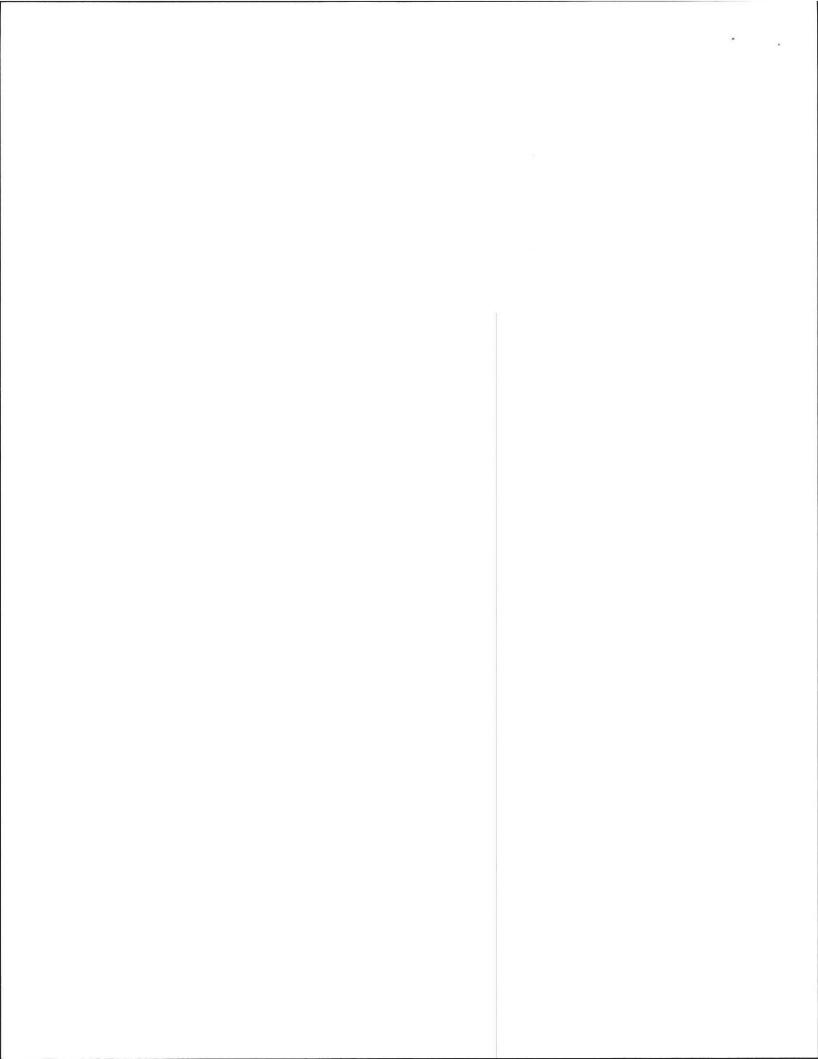
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D. System Information (cont.)

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

Tank levels good. Structural integrity appeared ok at time of inspection. Pumping recommended every other year. New outlet tee installed by Addairs pumping.

Grease Trap (loc	ate on site plan):			54 C
Depth below grad	le:		N/A feet	
Material of constr	ruction:			
concrete	metal	fiberglass	polyethylene	other (explain):
Dimensions:			N/A	
Scum thickness			N/A	
Distance from top	o of scum to top of o	utlet tee or baffle	N/A	
Distance from bo	ttom of scum to bott	om of outlet tee or baff	le <u>N/A</u>	
Date of last pump	ping:		N/A Date	
		ations, inlet and outlet , evidence of leakage,	tee or baffle conditior	n, structural integrity,
N/A				
Tight or Holding	J Tank (tank must be	e pumped at time of ins	spection) (locate on s	ite plan):
Depth below grad	de:		N/A	
Material of constr	ruction:			
Concrete	🗌 metal	☐ fiberglass	polyethylene	other (explain):



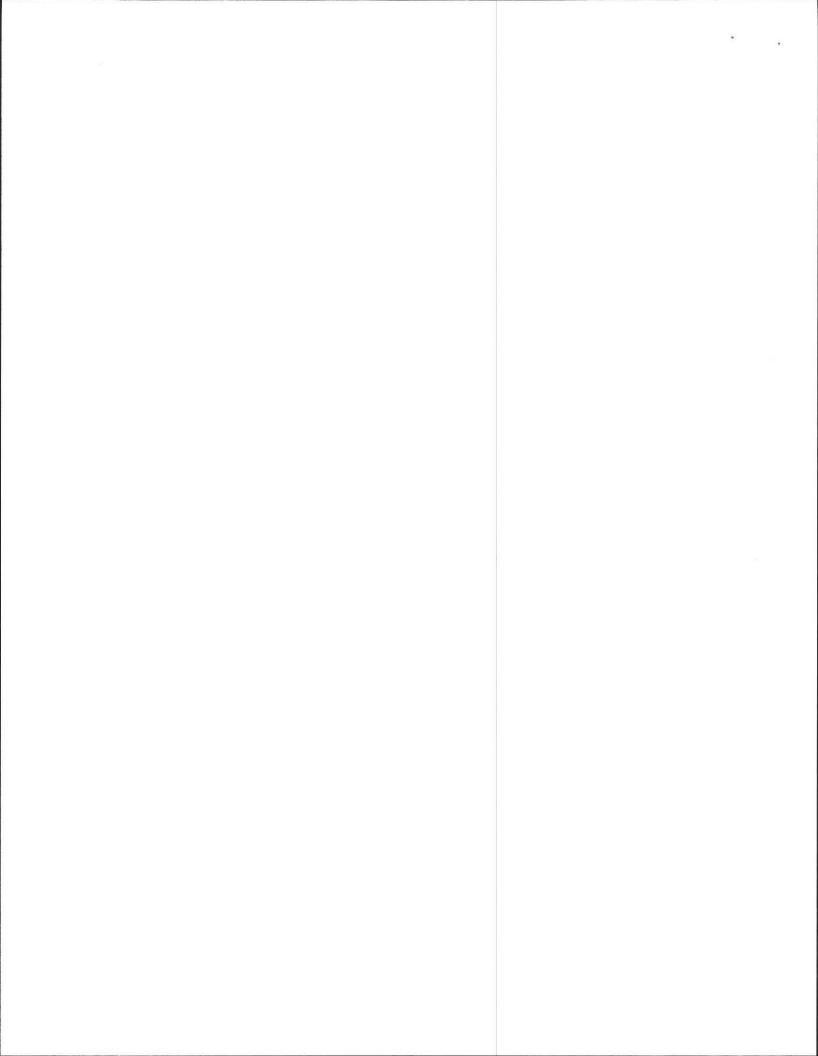


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D. System Information (cont.)

Tight or Holding Tank (cont.)	
Dimensions:	N/A
Capacity:	N/A gallons
Design Flow:	N/A gallons per day
Alarm present:	🗋 Yes 🗌 No
Alarm level: N/A	Alarm in working order: Yes No
Date of last pumping:	N/A Date
Comments (condition of alarm and float switches, e	etc.):
* Attach copy of current pumping contract (required Distribution Box (if present must be opened) (local	
Distribution Box (if present must be opened) (loca	ate on site plan): @ Inv. level good. Top of box 20" down.
Distribution Box (if present must be opened) (local Depth of liquid level above outlet invert Comments (note if box is level and distribution to c	ate on site plan): @ Inv. level good. Top of box 20" down.
Distribution Box (if present must be opened) (local Depth of liquid level above outlet invert Comments (note if box is level and distribution to devidence of leakage into or out of box, etc.):	ate on site plan): @ Inv. level good. Top of box 20" down.
Distribution Box (if present must be opened) (local Depth of liquid level above outlet invert Comments (note if box is level and distribution to devidence of leakage into or out of box, etc.):	ate on site plan): @ Inv. level good. Top of box 20" down.
Distribution Box (if present must be opened) (local Depth of liquid level above outlet invert Comments (note if box is level and distribution to devidence of leakage into or out of box, etc.): Good condition flow level good. 3 lines out.	ate on site plan): @ Inv. level good. Top of box 20" down.





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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:

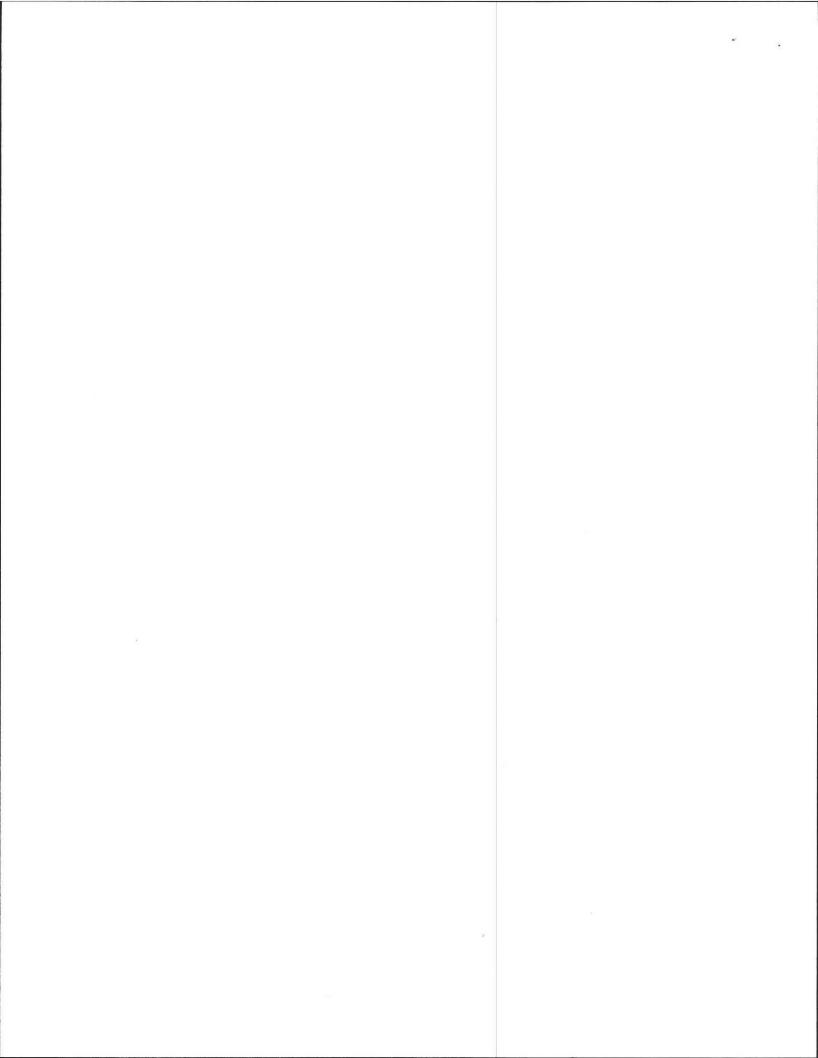
3 lines noted out of D. box stone not stained or saturated.

Type:

	leaching pits	number:	
	leaching chambers	number:	
	leaching galleries	number:	
	leaching trenches	number, length:	
\boxtimes	leaching fields	number, dimensions:	1 @ 16' x 38' +/-
	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 evidence of hydraulic failure, soil at top good, no stone staining.





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D. System Information (cont.)

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

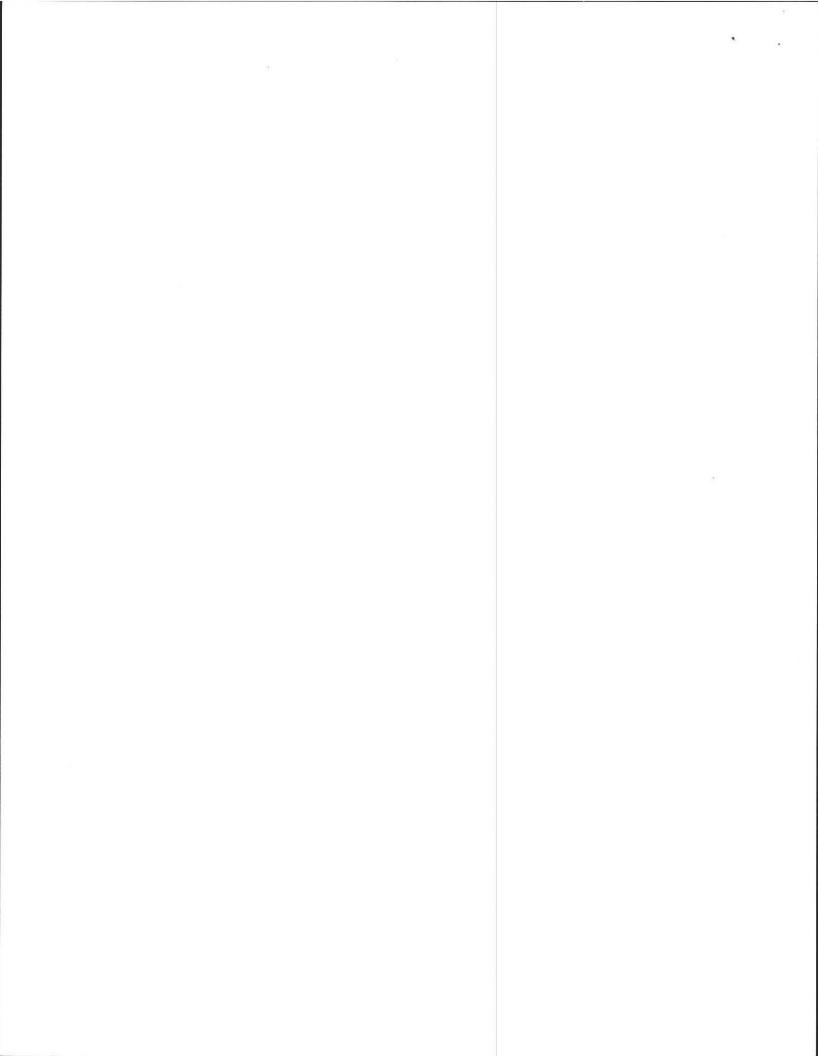
Number and configuration	Name	
Depth – top of liquid to inlet invert	311 9 	
Depth of solids layer	1	0.17
Depth of scum layer	1	
Dimensions of cesspool	0	
Materials of construction	·	
Indication of groundwater inflow	🗌 Yes	No No
Comments (note condition of soil, signs of hydraulic failure, level of por etc.):	nding, condi	tion of vegetation,

Privy (locate on site plan):

Materials of construction:	N/A
Dimensions	N/A
Depth of solids	N/A

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

N/A





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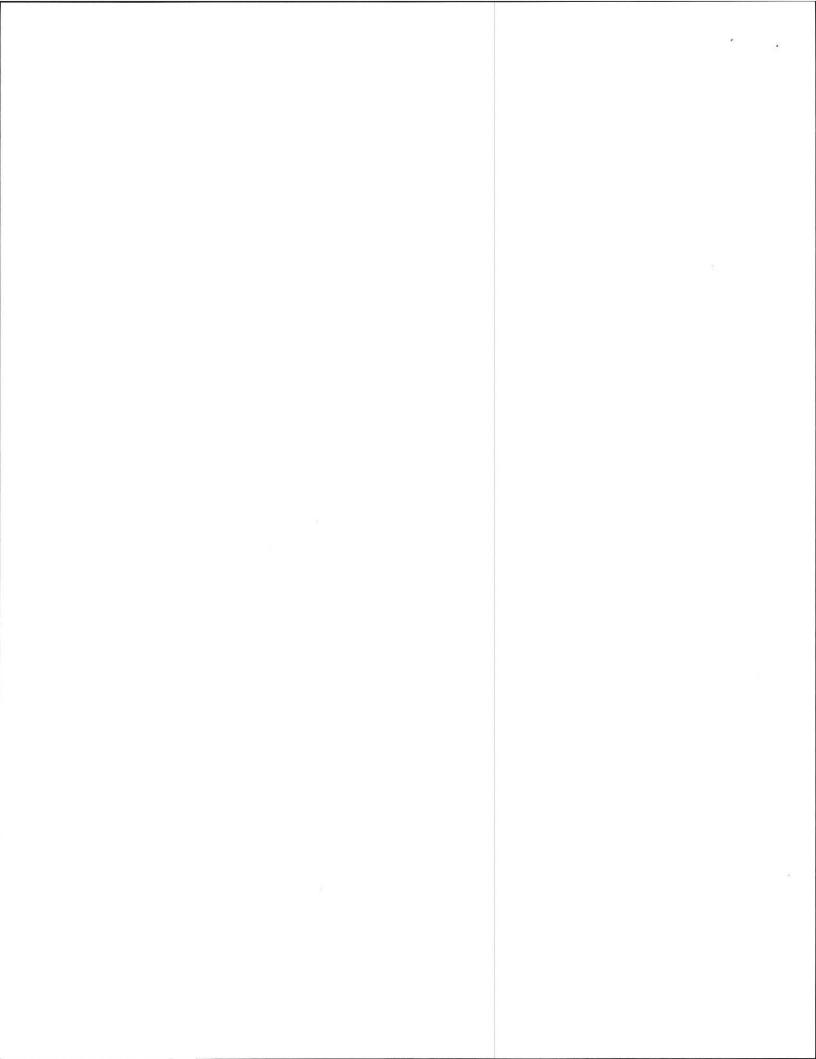
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D. System Information (cont.)

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.



Owner information is required for



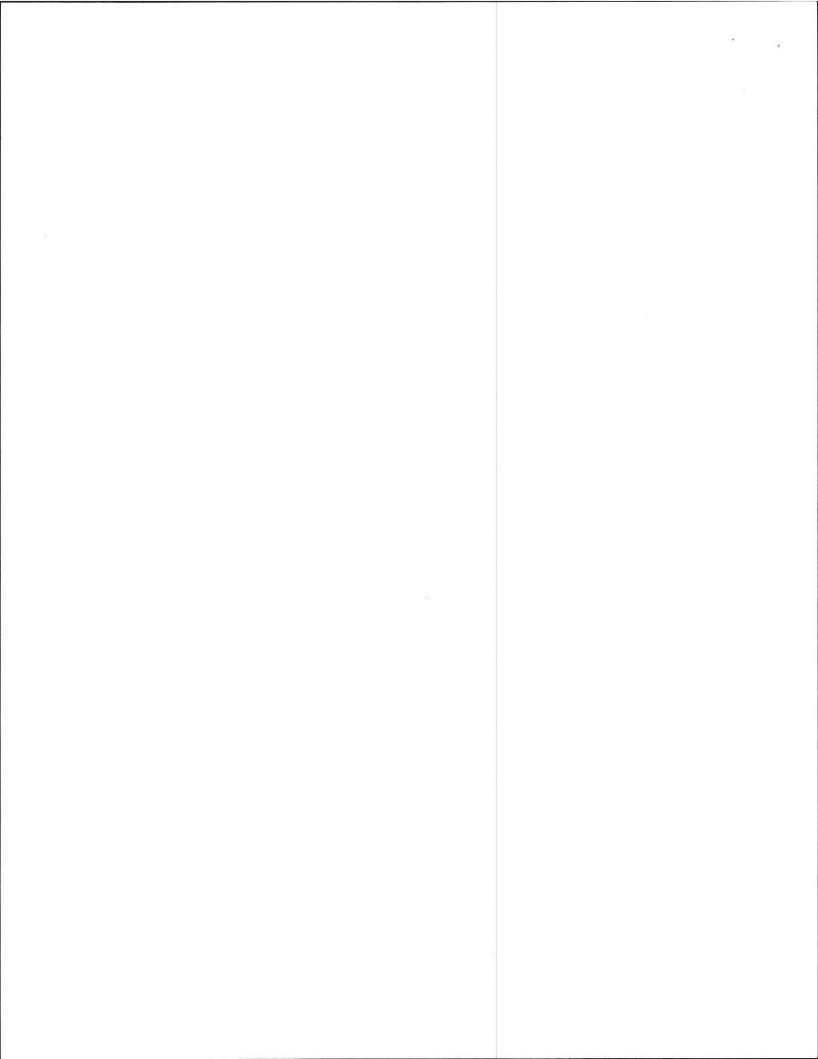


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D.	System	Information (cont.)
	Site Exam	
	🛛 Check	Slope
	Surface	e water
	🛛 Check	cellar
	Shallow	w wells
	Estimated	depth to ground water: feet
	Please indi	cate all methods used to determine the high ground water elevation:
		Obtained from system design plans on record
		If checked, date of design plan reviewed: Date
		Observed site (abutting property/observation hole within 150 feet of SAS)
	\boxtimes	Checked with local Board of Health - explain:
		Checked with local excavators, installers - (attach documentation)
		Accessed USGS database - explain:
		describe how you established the high ground water elevation:
	On site rec	cords from 1999.

Owner information is required for every page.



Alan Weiss

From: Skeels, Jason [SkeelsJ@amherstma.gov]

Sent: Thursday, July 09, 2009 8:23 AM

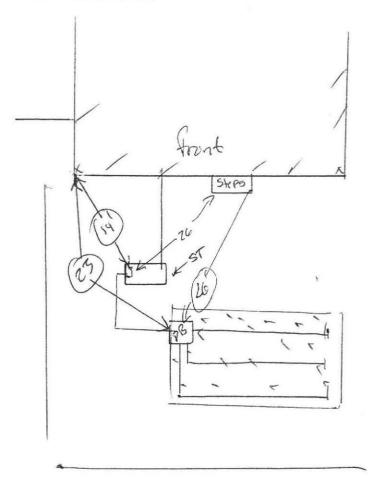
To: aeweiss@charter.net

Attachments: 20090709075902411.pdf; 20090709075745613.pdf; 20090709075837126.pdf

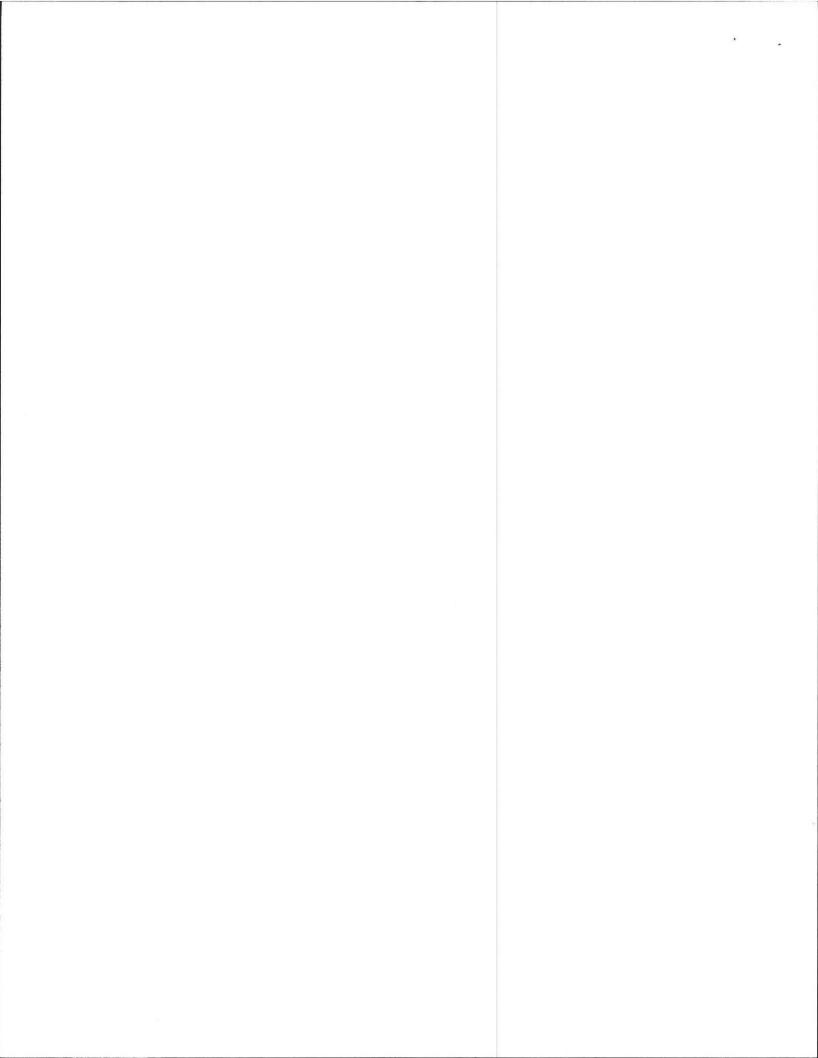
Alan, Attached are scans of my existing septic. Looks like you designed it in 1999. Let me know when you can squeeze it in so I can expose the d-box. My mobile phone # is 537-1016

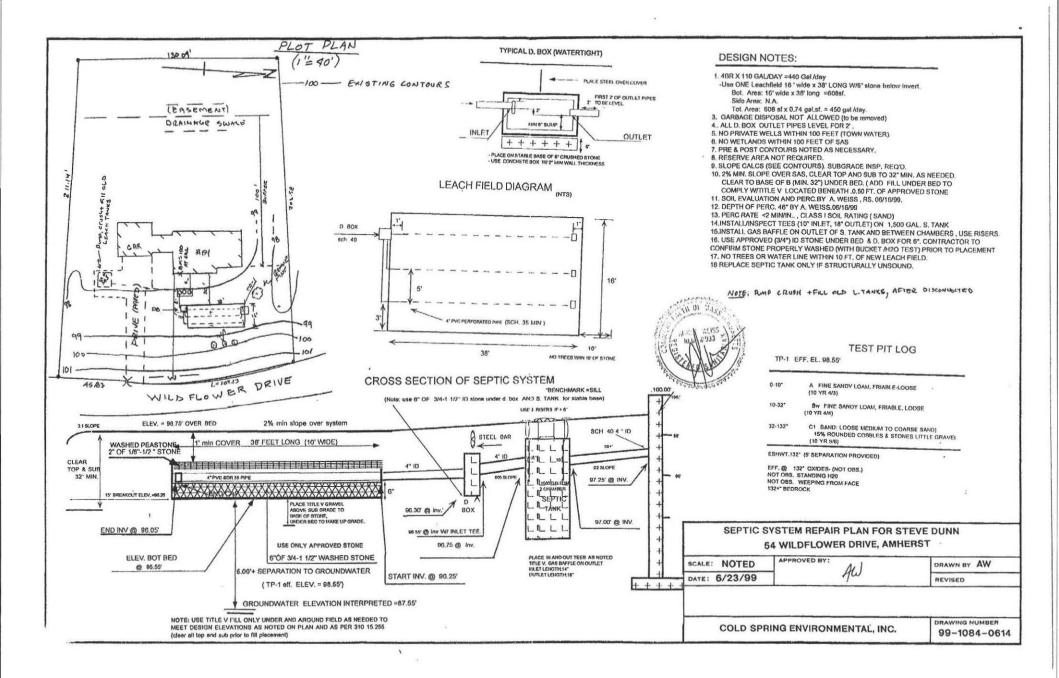
Thanks, Jason O. Skeels, P.E. Town Engineer Town of Amherst Public Works Department 586 South Pleasant Street Amherst, MA 01002

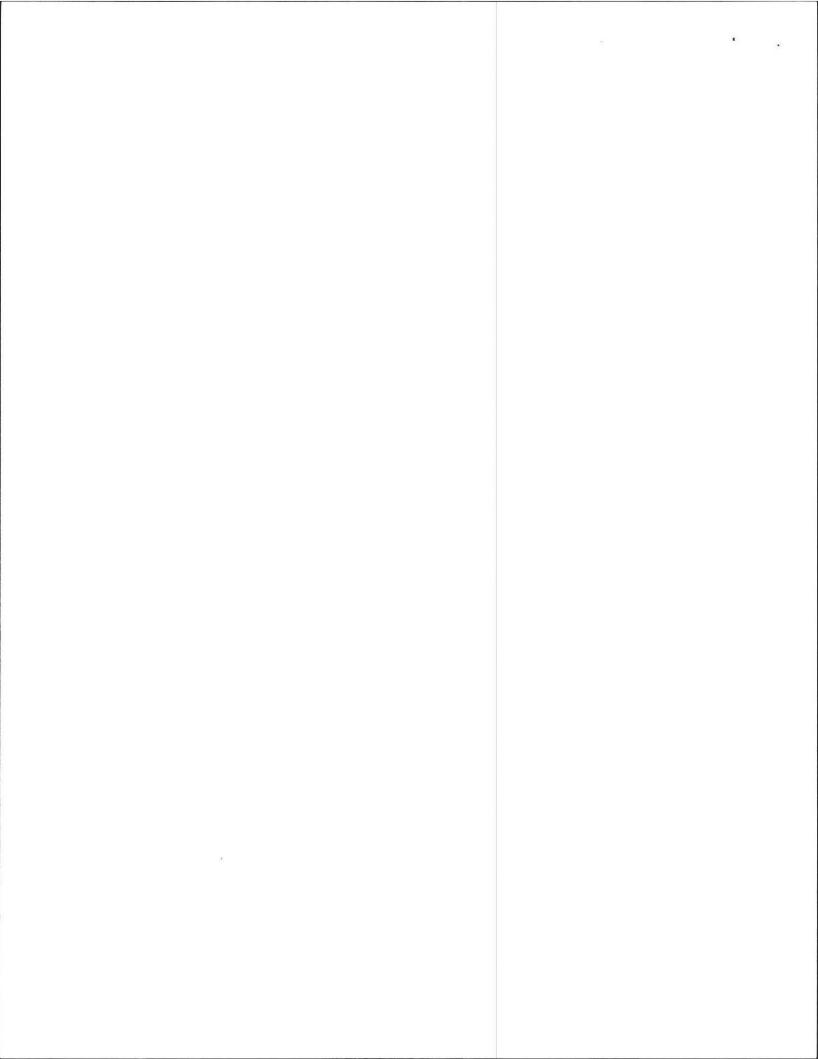
phone: (413)-259-3224 fax: (413)-259-2414



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ADAIR CONSTRUCTION 89 Potwine Lane Amherst, MA 01002 413-253-9925

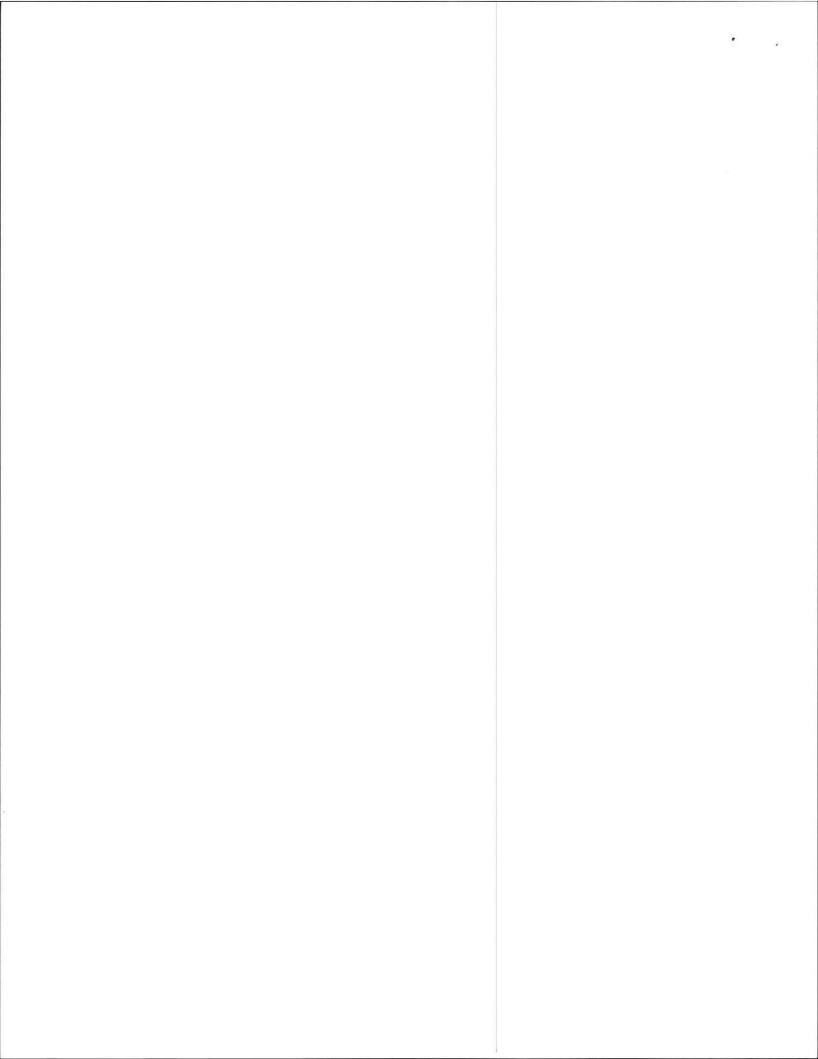
Amherst, Ma. 413-253-9925 Davison of Adar Construction

BILL TO

Jason Skeels 54 Wildflower Drive Amherst, MA 01002

P.O. NO.

QUANTITY	DESCRIPTION	
1 1,500	9/4/07 Tuesday Septic tank pumping, waste water removal for 1500 gallon tank Waste Water Disposal 1,500 gallons @ Hadley Waste Water slip # 620715	





Dist. Box 54 Wildflower Dr. Amherst, MA 07.27.09





54 Wildflower Dr. Amherst, MA 07.27.09

