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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

Property Address:	B8 WOODLOT RD	
•	AMHERST, MA	
Owner's Name:	LAMERTSON	
Owner's Address:		
Date of Inspection:	10/17/00	
Name of Inspector:	please print) JOHN ALVES	
Company Name:	CLEAN SEPTICS	
Mailing Address:	540 CENTER ST	
	LUDLOW, MA	
Telephone Number	583-2138	
CERTIFICATION	ON STATEMENT	
below is true, accura training and experier	ersonally inspected the sewage disposal system at this address and that the information reported and complete as of the time of the inspection. The inspection was performed based on my be in the proper function and maintenance of on site sewage disposal systems. I am a DEP pector pursuant to Section 15.340 of Title 5 (310 CMR 15.000). The system:	te
	Passes Conditionally Passes	
	Needs Further Evaluation by the Local Approving Authority Fails	
Inspector's Sign	nture: John Date: _10/17/00	
DEP) within 30 days	shall submit a copy of this inspection report to the Approving Authority (Board of Health o of completing this inspection. If the system is a shared system or has a design flow of 10,00 proctor and the system or wholl submit the report to the appropriate regional office of the	0

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

DISPOSAL SHOULD NOT BE USED

****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.

RESPECTAGE FOR

Page 2 of 11

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

CERTIFICATION (continued)

Property Address:88 WOODLOT RD
AMHERST, MA
Owner: LAMBERTSON Date of Inspection: 583-2138
Inspection Summary: Check A,B,C,D or E / <u>ALWAYS</u> 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: DISPOSAL SHOULD NOT BE USED
The Control of the Co
B. System Conditionally Passes:
One or more system components as described in the "Conditional Pass" section need to be replaced or repaired. The system, upon completion of the replacement or repair, as approved by the Board of Health, will pass.
Answer yes, no or not determined (Y,N,ND) in the for the following statements. If "not determined" please explain.
The septic tank is metal and over 20 years old* or the septic tank (whether metal or not) is structurally unsound, exhibits substantial infiltration or exfiltration or tank failure is imminent. System will pass inspection if the existing tank is replaced with a complying septic tank as approved by the Board of Health. *A metal septic tank will pass inspection if it is structurally sound, not leaking and if a Certificate of Compliance indicating that the tank is less than 20 years old is available.
ND explain:
Observation of sewage backup or break out or high static water level in the distribution box due to broken or obstructed pipe(s) or due to a broken, settled or uneven distribution box. System will pass inspection if (with approval of Board of Health):
broken pipe(s) are replaced
obstruction is removed
distribution box is leveled or replaced
ND explain:
The system required pumping more than 4 times a year due to broken or obstructed pipe(s). The system will pass inspection if (with approval of the Board of Health):
broken pipe(s) are replaced
obstruction is removed
ND explain:

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

Property Address:88 WOODLOT RD
AMHERST, MAOwner: LAMBERTSON
Date of Inspection: 10/17/00
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.
 System will pass unless Board of Health determines in accordance with 310 CMR 15.303(1)(b) that the system is not functioning in a manner which will protect public health, safety and the environment:
Cesspool or privy is within 50 feet of a surface water Cesspool or privy is within 50 feet of a bordering vegetated wetland or a salt marsh
2. System will fail unless the Board of Health (and Public Water Supplier, if any) determines that the system is functioning in a manner that protects the public health, safety and environment:
The system has a septic tank and soil absorption system (SAS) and the SAS is within 100 feet of a surface water supply or tributary to a surface water supply.
The system has a septic tank and SAS and the SAS is within a Zone 1 of a public water supply.
The system has a septic tank and SAS and the SAS is within 50 feet of a private water supply well.
The system has a septic tank and SAS and the SAS is less than 100 feet but 50 feet or more from a private water supply well**. Method used to determine distance
**This system passes if the well water analysis, performed at a DEP certified laboratory, for coliform bacteria and volatile organic compounds indicates that the well is free from pollution from that facility and the presence of ammonia nitrogen and nitrate nitrogen is equal to or less than 5 ppm, provided that no other failure criteria are triggered. A copy of the analysis must be attached to this form.
3. Other:

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

CERTIFICATION (continued)

Property Address:88 WOODLOT RD
AMHERST, MA
Owner:LAMBERTSON
Date of Inspection:10/17/00
D. System Failure Criteria applicable to all systems:
You must indicate "yes" or "no" to each of the following for all inspections:
Yes No
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
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
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 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: 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.

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

Property Address:88 WOODLOT RD
AMHERST, MAOwner: LAMBERTSON
Date of Inspection: 10/17/00
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
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 Existing information. For example, a plan at the Board of Health.
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)]

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SUBSURFACE SEWAGE DISPOSAL SYSTEM INSPECTION FORM PART C SYSTEM INFORMATION

Property Address:88 WOODLOT RD	
Owner:LAMBERTSON	
Date of Inspection:10/17/00	
FLOW CONDITIONS	
RESIDENTIAL	
Number of bedrooms (design): _4 Number of bedrooms (actual): _4	
DESIGN flow based on 310 CMR 15.203 (for example: 110 gpd x # of bedrooms):825	
Number of current residents: 2	
Does residence have a garbage grinder (yes or no): YES	
Is laundry on a separate sewage system (yes or no): NO_ [if yes separate inspection required]	
Laundry system inspected (yes or no):	HF:
Seasonal use: (yes or no): NO	
Water meter readings, if available (last 2 years usage (gpd)): \$30 EVERY 3 MONTHS	
Sump pump (yes or no): _NO_	
Last date of occupancy: PRESENT	
COMMERCIAL/INDUSTRIAL	
Type of establishment:	
Design flow (based on 310 CMR 15.203): gpd	
Basis of design flow (seats/persons/sqft,etc.):	
Grease trap present (yes or no):	
Industrial waste holding tank present (yes or no):	
Non-sanitary waste discharged to the Title 5 system (yes or no):	
Water meter readings, if available:	
Last date of occupancy/use:	
OTHER (describe):	
GENERAL INFORMATION	
Pumping Records	
Source of information: 1997- owner	
Was system pumped as part of the inspection (yes or no): _yes	
If yes, volume pumped: 1500 gallons How was quantity pumped determined? SIZE OF TANK	
Reason for pumping: REQUESTED	
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 contra	act (to be
obtained from system owner)	
Tight tank Attach a copy of the DEP approval	
Other (describe):	
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
Approximate age of all components, date installed (if known) and source of information:	
1992 OWNER AND TOWN RECORDS	
Were compared and detected when resident at the decident with the decident at	
Were sewage odors detected when arriving at the site (yes or no): _NO	

Page 7 of 11 OFFICIAL INSPECTION FORM – NOT FOR VOLUNTARY ASSESSMENTS SUBSURFACE SEWAGE DISPOSAL SYSTEM INSPECTION FORM PART C

SYSTEM INFORMATION (continued)

Property Address: _	88 WOODLOT RD	
O TAMPE	AMHERST, MA	- 1
Owner:LAMBE	RTSON	
Date of Inspection: _	10/17/00	
BUILDING SEWER	R (locate on site plan)	
Depth below grade: _	15"	
Materials of construct	tion:cast iron _XX40 PVCother (explain):	
Distance from private	e water supply well or suction line:3 ^	
	tion of joints, venting, evidence of leakage, etc.):	
JOINTS OK,	VENT OK, NO LEAKS	
SEPTC TANK:	(locate on site plan)	
Depth below grade: _	11"	
Material of constructi	ion: XX concrete metal fiberglass polyethylene	
other(explain)		
If tank is metal list ag certificate)	ge: Is age confirmed by a Certificate of Compliance (yes or no): (attach a compliance (yes or no)): (attach a compliance (y	opy of
	5'L 5'W 5'D 1500 KELLOGG	
Sludge depth:	6"	
Distance from top of	sludge to bottom of outlet tee or baffle:2'6"	
Scum thickness:	1"	
	scum to top of outlet tee or baffle: 8"	
Distance from bottom	n of scum to bottom of outlet tee or baffle:16"	
How were dimension	s determined: PROBE AND MEASURER	
	ing recommendations, inlet and outlet tee or baffle condition, structural integrity, liq	
as related to outlet in	vert, evidence of leakage, etc.):	
Pump,	vert, evidence of leakage, etc.): BAFFIES OK, TANK OK, LEVELOK, NO LO	eaks
-		
GREASE TRAP: _	_(locate on site plan)	
Depth below grade: _		
Material of construct	ion:concretemetalfiberglasspolyethyleneother	
(explain):		
Dimensions:		
Scum thickness:		
Distance from top of	scum to top of outlet tee or baffle:	
	n of scum to bottom of outlet tee or baffle:	
Date of last pumping	ing recommendations, inlet and outlet tee or baffle condition, structural integrity, liq	uid levels
as related to outlet in	vert, evidence of leakage, etc.):	ulu ievels
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OFFICIAL INSPECTION FORM – NOT FOR VOLUNTARY ASSESSMENTS SUBSURFACE SEWAGE DISPOSAL SYSTEM INSPECTION FORM PART C SYSTEM INFORMATION (continued)

Property Address:88 WOODLOT RD
Owner:LAMBERTSON
Date of Inspection: 10/17/00
TIGHT or HOLDING TANK: (tank must be pumped at time of inspection)(locate on site plan)
Depth below grade:
Depth below grade: Material of construction:concretemetalfiberglasspolyethyleneother(explain):
Dimensions: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.):
DISTRIBUTION BOX: (if present must be opened)(locate on site plan) Depth of liquid level above outlet invert:0" Comments (note if box is level and distribution to outlets equal, any evidence of solids carryover, any evidence of leakage into or out of box, etc.):
DISTRIBUTION EQUALIZED BY ONE SPEED LEVELER, NO CARRY OVER, NO LEAKS
PUMP CHAMBER: (locate on site plan)
Pumps in working order (yes or no): Alarms in working order (yes or no): Comments (note condition of pump chamber, condition of pumps and appurtenances, etc.):

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

SYSTEM INFORMATION (continued)

Property Address:88 WOODLOT RD	
AMHERST, MA	
Owner:LAMBERTSON	
Date of Inspection:10/17/00	
SOIL ABSORPTION SYSTEM (SAS): (locate on site plan, excavation not re	equired)
If SAS not located explain why:	-
Туре	
leaching pits, number:	
leaching chambers, number:	
leaching galleries, number: leaching trenches, number, length: 3 @ 40'	
leaching fields, number, dimensions:	
overflow cesspool, number:	
innovative/alternative system type/name of technology:	
innovative/alternative system 1 ype/name of technology: Comments (note condition of soil, signs of hydraulic failure, level of ponding, damp so	oil, condition of vegetation,
Comments (note condition of soil, signs of hydraulic failure, level of ponding, damp so	oil, condition of vegetation,
etc.): _	
Comments (note condition of soil, signs of hydraulic failure, level of ponding, damp seetc.): SOIL TITLE V FILL, NO HYDRAULIC FAILURE, SOIL DRY, VEGETA	
Comments (note condition of soil, signs of hydraulic failure, level of ponding, damp seetc.): _	
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Comments (note condition of soil, signs of hydraulic failure, level of ponding, damp so etc.): SOIL TITLE V FILL, NO HYDRAULIC FAILURE, SOIL DRY, VEGETATE FROM LEACH AREA, EVERY WHERE TO 10' ON ALL SIDES	TION OK, CLAY
Comments (note condition of soil, signs of hydraulic failure, level of ponding, damp so etc.): SOIL TITLE V FILL, NO HYDRAULIC FAILURE, SOIL DRY, VEGETATE REMOVED FROM LEACH AREA, EVERY WHERE TO 10' ON ALL SIDES CESSPOOLS: (cesspool must be pumped as part of inspection)(locate on site p.	TION OK, CLAY
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10 of 11

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

Property Address: 8

Owner: _ L

Date of Inspection: 10

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

SYSTEM INFORMATION (continued)

Property Address: 88 WOODLOT RD	
AMHERST, MA	
Owner: LAMBERTSON	
Date of Inspection:10/17/00	
SITE EXAM	
Slope	
Surface water	
Check cellar	
Shallow wells	
Please indicate (check) all methods used to determine the high ground water elevation: Obtained from system design plans on record - If checked, date of design plan reviewed: Observed site (abutting property/observation hole within 150 feet of SAS)	3/6/86
Checked with local Board of Health-explain: SOIL LOG @ BOH Checked with local excavators, installers- (attach documentation) Accessed USGS database-explain:	
You must describe how you established the high ground water elevation: FILIOS ENTERPIRSES PERC MARCH 6, 1986	

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