

MANCHESTER-BY-THE-SEA

BOARD OF HEALTH

TOWN HALL - 10 CENTRAL STREET

Manchester-by-the-Sea, Massachusetts 01944-1399 Telephone (978) 526-7385 FAX (978) 526-2009

July 12, 2023

Summer Hill Trust 25 Blynman Circle Manchester-by-the-Sea

NOTIFICATION TO OWNER

Upon receipt of the Title 5 Inspection Report for the onsite sewage disposal system at:

Property Address:

601 SUMMER STREET, MANCHESTER-BY-THE-SEA

Property Owner:

SUMMER HILL TRUST

Licensed Title 5 Inspector: John Gamache SI# 14319

The Title 5 Inspection Report dated June 6, 2023, states the system **PASSES**.

NOTE: The second FAST tank is not in use by blocking the outlet of the first distribution box.

The Board of Health DID NOT find the septic system, as it is now used, to constitute a danger to the public health and subsequently did not order its repair/replacement at this time.

Reviewing Board of Health Agent:

Wendy Hansbury RS, Public Health Director

THIS INSPECTION reflects the <u>present</u> condition of the sanitary disposal system and is not any guarantee as to the life or future condition of said system. A passing Title 5 Inspection Report with pump receipts for three years within each calendar year may be used for sale of property. (Explanation: If there is a potential that your home will be sold within three years, you MUST have the septic tank pumped once a year, within a year of the date of the approved Title 5 Inspection Report for each of the three years. This allows the sale to occur with the use of the pumping reports and annual receipts abates the need for a "Title 5 System Inspection" for a property transfer within three years of the passing inspection, otherwise a passing Title 5 Inspection Report is only good for two years.)



Commonwealth of Massachusetts

Title 5 Official Inspection Form

Subsurface Sewage Disposal System Form - Not for Voluntary Assessments



Owner information is required for every page.

601 Summer St			DOAND OF	IITWEEF
Property Address				
Summer Hill Trust				
Owner's Name				
Manchester-by-the-sea	MA	01944	06/06/2023	
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. Please see completeness checklist at the end of the form.

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

A





. Inspector Information			
John J Gamache Name of Inspector			
Wastewater Treatment Services, Inc.			
Company Name			
44 Commercial St			
Company Address			
Raynham	MA	02767	
City/Town	State	Zip Code	
508-880-0233	SI14319		
Telephone Number	License Number	· · · · · · · · · · · · · · · · · · ·	

B. Certification

I certify that: I am a DEP approved system inspector in full compliance with Section 15.340 of Title 5 (310 CMR 15.000); I have personally inspected the sewage disposal system at the property address listed above; the information reported below is true, accurate and complete as of the time of my inspection; and the inspection was performed based on my training and experience in the proper function and maintenance of on-site sewage disposal systems. After conducting this inspection I have determined that the system:

1.	\boxtimes	Passes	•
2.		Conditionally Passes	
3.		Needs Further Evaluation by the Local Approving Author	rity

4. Fails

Mary Machel H

06/12/2023

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 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 form should be sent to the system owner and copies sent to

the buyer, if applicable, and the approving authority.

Please note: 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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	Summer St erty Address						
•	nmer Hill Trust						
	er's Name						
	nchester-by-the-sea	MA State	01944 Zip Code	06/06/2023 Date of Inspection			
	Town	State	Zip Code	Date of inspection			
G.	Inspection Summary						
	Inspection Summary: Complete 1, 2, 3	3, or 5 and all o	f 4 and 6.				
1)	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:						
	The treatment system and SAS are fu	nctioning as de	esigned.				
2)	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.						
	Check the box for "yes", "no" or "not d determined," please explain.	etermined" (Y,	N, ND) for the	following statements. If "not			
The septic tank is metal and over 20 years old* or the septic tank (whether metal or not) is substantial infiltration or exfiltration or tank failure is imminent. System will inspection if the existing tank is replaced with a complying septic tank as approved by the Bothealth.							
* 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.							
	☐ Y ☐ N ☐ ND (I	Explain below):					



Commonwealth of Massachusetts

		mmer St ^{Address}						
Sur	nme	r Hill Tru	ust					
Ма		Name ester-by-	the-sea	MA State	0194 Zip C		06/06/2023 Date of Inspection	
			ion Summary (cont.)		F			
2)	Sve	stom Co	nditionally Passes (cont.):					
2,		Pump C	Chamber pumps/alarms not calarms are repaired.	perational.	System	will pass	with Board of Health appr	oval if
		to broke	ation of sewage backup or be en or obstructed pipe(s) or de spection if (with approval of E	ie to a brok	en, settle			
			broken pipe(s) are replaced		□ Y	□N	☐ ND (Explain below):	
			obstruction is removed		□ Y	□N	☐ ND (Explain below):	
			distribution box is leveled or	replaced	□ Y	□N	☐ ND (Explain below):	
							•	
			·					
			stem required pumping more will pass inspection if (with a					s). The
			broken pipe(s) are replaced		□ Y	□N	☐ ND (Explain below):	
			obstruction is removed		□ Y	□N	☐ ND (Explain below):	
3)	Fu	Condit	valuation is Required by the ions exist which require furth stem is failing to protect publi	er evaluatio	n by the			nine if
the system is failing to protect public health, safety or the environment. a. 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 heat safety and the environment:								



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Title 5 Official Inspection Form Subsurface Sewage Disposal System Form - Not for Voluntary Assessments

	Summer S	St				
•	perty Address mmer Hill T	ruot				
	ner's Name	rust				
Ma	nchester-by	v-the-sea		MA	01944	06/06/2023
	Town			State	Zip Code	Date of Inspection
C.	Inspec	tion Su	ımmary (cont.)			
		Cesspo	ol or privy is within 50 f	feet of a si	urface water	
		Cesspo	ol or privy is within 50 f	feet of a b	ordering vegeta	ated wetland or a salt marsh
	deteri	mines tha				Vater Supplier, if any) protects the public health,
			has a septic tank and s			SAS) and the SAS is within or supply.
	supply	/ .	,			in a Zone 1 of a public water
	supply	y well.	•			in 50 feet of a private water
	more	from a pri	vate water supply well* determine distance:		116 OMO 15 1655	than 100 feet but 50 feet or
			_			
	coliform b	acteria ind than 5 pp	dicates absent and the m, provided that no oth	presence	of ammonia nit	P certified laboratory, for fecal crogen and nitrate nitrogen is equa gered. A copy of the analysis must
	•					

4)	System F	ailure Cr	iteria Applicable to Al	ll Systems	S :	
	You <u>mus</u>	<u>t</u> indicate	"Yes" or "No" to eac	h of the f	ollowing for <u>a</u>	<u>II</u> inspections:
	Yes	No				
		\boxtimes	clogged SAS or cess	spool	•	ponent due to overloaded or
		\boxtimes	Discharge or ponding due to an overloaded			e of the ground or surface waters spool



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Title 5 Official Inspection Form

Sub	osurface S	ewage	Disposal System For	m - Not for V	oluntary Asses	ssments
	Summer S	St				
•	perty Address Inmer Hill T	ruet				
	ner's Name	lust				
	nchester-by	/-the-se	a	MA State	01944 Zip Code	06/06/2023 Date of Inspection
<u> </u>	Town	tion C	Cirmona mit (aant)		Zip Code	Date of hispection
C.	mspec	uon s	Summary (cont.)			
4)	System F	ailure C	riteria Applicable to	All Systems	s: (cont.)	
	Yes	No				
		\boxtimes	Static liquid level i or clogged SAS or		ition box above	outlet invert due to an overloaded
		\boxtimes	Liquid depth in ce	sspool is less	s than 6" below	invert or available volume is less
		\boxtimes	Required pumping obstructed pipe(s)			ast year <i>NOT</i> due to clogged or
		\boxtimes	Any portion of the	SAS, cesspo	ool or privy is b	elow high ground water elevation.
		\boxtimes	Any portion of ces tributary to a surfa			feet of a surface water supply or
		\boxtimes	Any portion of a c well.	esspool or pr	rivy is within a	Zone 1 of a public water supply
		\boxtimes	Any portion of a c	esspool or pi	rivy is within 50	feet of a private water supply wel
			from a private wa system passes i laboratory, for fe of ammonia nitre	ter supply we f the well wa ecal coliform ogen and nit other failur	ell with no acce iter analysis, p i bacteria indi- trate nitrogen e criteria are t	n 100 feet but greater than 50 feet ptable water quality analysis. [This performed at a DEP certified cates absent and the presence is equal to or less than 5 ppm, triggered. A copy of the analysis this form.]
		\boxtimes	The system is a c	esspool serv	ing a facility wi	th a design flow of 2000 gpd-
		\boxtimes	The system fails criteria exist as de	escribed in 3 ould contact	10 CMR 15.303 the Board of H	e or more of the above failure 3, therefore the system fails. The ealth to determine what will be
5)	design fl	ow of 1 system	0,000 gpd to 15,000 s, you must indicate e	gpd.		must serve a facility with a f the following, in addition to the
	Yes	No				
			the system is with	nin 400 feet o	of a surface dri	nking water supply
			the system is with	nin 200 feet o	of a tributary to	a surface drinking water supply
	 1	_	the system is loc	ated in a nitro	ogen sensitive	area (Interim Wellhead Protection

Area - IWPA) or a mapped Zone II of a public water supply well



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Property Address				
Summer Hill Trust				
Owner's Name				
Manchester-by-the-sea	MA	01944	06/06/2023	
City/Town	State	Zip Code	Date of Inspection	

C. Inspection Summary (cont.)

If you have answered "yes" to any question in Section C.5 the system is considered a significant threat, or answered "yes" to any question in Section C.4 above the large system has failed. The owner or operator of any large system considered a significant threat under Section C.5 or failed under Section C.4 shall upgrade the system in accordance with 310 CMR 15.304. The system owner should contact the appropriate regional office of the Department.

6. You must indicate "yes" or "no" for each of the following for all inspections:

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)]



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01 Summer St		·							
roperty Address ummer Hill Trust									
wner's Name									
lanchester-by-the-sea	06/06/2023								
ity/Town	State	Zip Code	Date of Inspection	on					
). System Information									
. Residential Flow Conditions:									
Number of bedrooms (design):	48	Number of bed	drooms (actual):	48					
DESIGN flow based on 310 CMR 15.2	203 (for exam	ple: 110 gpd x#	of bedrooms):	5,280)gpd	<u> </u>			
Description: The I/A treatment system was designed total of 48 bedrooms at a flow rate of gal septic tank, 6,000 gal flow equalized distributes flow to a series of (4) I/A total of 7,500 gal pump chamber which prise is inspected and servied monthly and	110 gpd. The ation tank whechnology treadumps flow to	e system include ich pumps to a f atment systems (25) - 56 foot loi	s an 11,500 gal s low distribution bo (FAST). The trea ng leaching trench	eptic tank ox that eq ited efflue	k, 8, luall ent fl	500 y ows			
Number of current residents:		all units occupied							
Does residence have a garbage grind	☐ Yes	\boxtimes	No						
Does residence have a water treatme	Does residence have a water treatment unit?								
If yes, discharges to:									
Is laundry on a separate sewage system information in this report.)	tem? (Include	laundry system	inspection	☐ Yes	\boxtimes	No			
Laundry system inspected?				☐ Yes	\boxtimes	No			
Seasonal use?				☐ Yes est. 1,30		No			
Water meter readings, if available (la	Water meter readings, if available (last 2 years usage (gpd)):								
Detail: The system is under its daily design f	Detail: The system is under its daily design flow of 5,280 gpd.								
Sump pump?				☐ Yes	\boxtimes	No			
Last date of occupancy:				currently occupied					



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How was quantity pumped determined?

Reason for pumping:

	1 Summer St					
	perty Address					
	mmer Hill Trust ner's Name					
		MA	01944	06/06/2023		
		State	Zip Code	Date of Inspection		
D.	System Information (cont.)					
2.	Commercial/Industrial Flow Conditions:					
	Type of Establishment:		single	family cluster		
	Design flow (based on 310 CMR 15.203):			per day (gpd)		
	Basis of design flow (seats/persons/sq.ft., etc	c.):	48 bdrms @ 110 gpd per bdrm			
	Grease trap present?			☐ Yes ⊠ No		
	Water treatment unit present?		☐ Yes ⊠ No			
	If yes, discharges to:			· · · · · · · · · · · · · · · · · · ·		
	Industrial waste holding tank present?		☐ Yes ⊠ No			
	Non-sanitary waste discharged to the Title 5		☐ Yes ⊠ No			
	Water meter readings, if available:					
	Last date of occupancy/use:		currer Date	1[
	Other (describe below):					
3.	Pumping Records:					
	Source of information:					
	Was system pumped as part of the inspection	on?	•	☐ Yes ☒ No		
	If yes, volume pumped:	gallons				



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	Summer St								
	erty Address nmer Hill Trust								
	er's Name nchester-by-the	-863	MA	01944	06/06/2023				
	Town	-3Ca	State	Zip Code	Date of Inspection				
D.	System In	formation (cont.)	i						
4.	Type of Syste	Type of System:							
		Septic tank, distribution	on box, soil abs	orption syster	m				
		Single cesspool							
		Overflow cesspool							
		Privy							
		Shared system (yes	or no) (if yes, a	ttach previous	inspection records, if any)				
			d from systen	of the current operation and nowner) and a copy of latest nder contract					
		Tight tank. Attach a copy of the DEP approval.							
		Other (describe):							
	Approximate a	age of all components, o	date installed (i	f known) and	source of information:				
	Were sewage	odors detected when a	rriving at the s	ite?	☐ Yes ⊠ No	ɔ			
5.	Building Sew	ver (locate on site plan):							
	Depth below (grade:	-	+/- 3 feet feet					
	Material of co	nstruction:							
	☐ cast iron	☑ 40 PVC	other of	(explain):					
	Distance from	n private water supply w	ell or suction li	ne:	feet				
	Comments (o	n condition of joints, ve	nting, evidence	of leakage, e	tc.):				
	All piping was in good worki		with no signs c	of inflow or infi	tration and system venting w	as also			



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operty Addr	er St					
ımmer Hi						
vner's Name						
	r-by-the-sea		MA	01944	06/06/20	
y/Town			State	Zip Code	Date of Ins	spection
. Syste	em Infor	mation (cont.)				
Septic	Tank (locate	e on site plan):				
Depth b	below grade:	:		C fe	overs are at et	grade
Materia	al of construc	ction:				
⊠ cond	crete	☐ metal	☐ fiberglas	s 🗌 po	lyethylene	other (explain)
The tre for insp	eatment syste pections and	em includes (2) septi pump outs.	ic tanks at 11,5	00 gal and 8	,500 gal with	all covers at grade
				7-7-1-1-1-1		
lf tank i	is metal, list	age:		ve	ars	
Is age	confirmed by	a Certificate of Con	mpliance? (atta	•		☐ Yes ☐ No
Dimens	sions:				11,500 gal ta	nk & 8,500 gal tank
Sludge	depth:			-	14"-16"/ 10"-	12"
Distanc	ce from top o	of sludge to bottom o	of outlet tee or b	oaffle -		
Scum ti	hickness			-	1"-2"/ Floatin	g - 1/2"
Distanc	ce from top o	of scum to top of outl	et tee or baffle		12"/ 10"/10"/ <i>′</i>	14"
Distanc	ce from botto	om of scum to bottom	n of outlet tee o	or baffle	28"/ 28"	
How we	ere dimensic	ons determined?		<u>.</u>	sludge judge	
liquid le The tre necess inspect baffles levels tl	evels as related atment system at time of and clear were structure to concrete tand concrete tand as related as the concrete tand as related as	ted to outlet invert, e em is inspected mon of inspection. The ou ned at each monthly trally sound and in gonthing the was normal. In the housing the FAS	evidence of leak thly and pump utlet T's on the service/ inspect ood working or addition to the T I/A systems v	cage, etc.): outs recomm two septic tar ction. All inle der at the tim (2) septic tar which include	nended as ne nks include Z t T's, outlet T e of the insp nks - 11,500 ga (3) 4,500 ga	's, and FAST outlet



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	Summer St					
-	erty Address					
	nmer Hill Trust er's Name					
	nchester-by-the-se	a	MA	01944	06/06/202	23
City/	Town		State	Zip Code	Date of Inst	
ס.	System Info	rmation (cont	.)			
7.	Grease Trap (loca	ate on site plan):				
	Depth below grad	e:		Ī	eet	
	Material of constru	uction:				
	☐ concrete	☐ metal	☐ fiberglass	s □р	olyethylene	other (explain):
	Dimensions:			_		
	Scum thickness			-		
	Distance from top	of scum to top of	outlet tee or baffle			•
	Distance from bot	tom of scum to bot	tom of outlet tee o	r baffle -		
	Date of last pump	ving:		Ī	Date	
	Comments (on pulliquid levels as re	umping recommend lated to outlet inver	lations, inlet and o t, evidence of leak	utlet tee or b age, etc.):	eaffle condition	n, structural integrity,
В.	Tight or Holding	Tank (tank must b	e pumped at time	of inspection	ı) (locate on s	ite plan):
	Depth below grad		•			
	Material of constr	uction:				
	concrete	☐ metal	☐ fiberglas	s 🗆 p	oolyethylene	other (explain):
	Dimensions:					
	Capacity:					
			ga	allons		
	Design Flow:		ga	allons per day		7.7.7.



Commonwealth of Massachusetts

Sum	rty Address mer Hill Trust							
	mer Hill Trust							
_		···						
	r's Name	140	04044					
City/T	chester-by-the-sea	MA State	_ <u>01944</u> Zip Code	06/06/200 Date of Ins				
	System Information (cont.)	Oluto	Zip Code	Date of fils	pection			
8. 1	Fight or Holding Tank (cont.)							
F	Alarm present:		☐ Yes	□ No				
P	Alarm level:		Alarm in work	ing order:	Yes	☐ No		
[Date of last pumping:		Date					
C	Comments (condition of alarm and float sw	∕itches, e	tc.):					
			MATERIAL AND ADMINISTRATION OF THE PARTY OF					
*	Attach copy of current pumping contract ((required). Is copy attac	ched?	Yes	☐ No		
9. C	Distribution Box (if present must be open	ed) (loca	te on site plan):				
[Pepth of liquid level above outlet invert		0"					
e T e p T n tr	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.): The treatment system includes (2) distribution boxes. The first receives flow from the flow equalization tank and distributes flow evenly between (2) 4.5 micro FAST units. One of the (2) outlet pipes leaving this distribution box is capped as one of the FAST units is currently not being utilized. The second distribution box is after the NitriFAST 4.5 unit, equally splitting flows betweenthe microFAST 3.0 with mixing unit and recycling half back to the 8,500 gal septic tank to aid in treatment. All distribution box outlets have flow equalizaers installed to control the amount of flow throughout the system.							
_						NA Administration from the Article Control of		



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	Summer St erty Address							
Sur	nmer Hill Trust							
	er's Name nchester-by-th	e-sea	MA	01944	06/06/2023			
	Town		State	Zip Code	Date of Inspe			
D.	System I	nformation (cont.)						
10.	Pump Chaml	per (locate on site plan):						
	Pumps in wor	king order:			⊠ Yes	☐ No*		
	Alarms in wor	king order:				□ No*		
	Comments (n	ote condition of pump chambe	er, condition	on of pumps an	d appurtenanc	ces, etc.):		
	panel with alarm located in the septic system mechanical building. The final pump chamber is a 7,500 gal concrete tank that includes a duplex pumping system with a control panel with alarm also located in the mechanical building. The concrete tanks and all associated piping is in good working order and structurally sound with no signs of inflow or infiltration. All alarms are wired in to a dial out system which is maintained by the operator and the association direction. All mechanicals, pumps and control panels are inspected monthly.							
11.	Soil Absorpt If SAS not loc The SAS consigns of hydra	alarms are not in working order ion System (SAS) (locate on eated, explain why: tains (25), 56 long laterals with aulic failure, breakout, ponding end caps were removed and	site plan, n end cap g, or damp	excavation not s accessible at soils, and veg	required): grade. The Setation looked	e normal. During		
	Type:							
		leaching pits		number:				
		leaching chambers		number:				
		leaching galleries		number:				
	\boxtimes	leaching trenches		number,	ength:	(25) @ 56 feet		
		leaching fields		number,	dimensions:			
		overflow cesspool		number:		· · · · · · · · · · · · · · · · · · ·		
		innovative/alternative syster	n					
		Type/name of technology:						



Commonwealth of Massachusetts

601 Summer St

Property Address			
Summer Hill Trust			
Owner's Name			
Manchester-by-the-sea	MA	01944	06/06/2023
City/Town	State	Zip Code	Date of Inspection
 D. System Information (cont.) 11. Soil Absorption System (SAS) (cont. Comments (note condition of soil, sign vegetation, etc.): The SAS contains (25), 56 foot long later 	s of hydraulic terals with end	caps accessib	ole at grade. The SAS displayed
no signs of hydraulic failure, breakout, inspection all end caps were removed breakouts.	ponding, or da	amp soils, and	vegetation looked normal. During
12. Cesspools (cesspool must be pumped Number and configuration Depth – top of liquid to inlet invert	d as part of ins	pection) (locat	e on site plan):
Depth of solids layer			
Depth of scum layer			
Dimensions of cesspool			
Materials of construction			***************************************
Indication of groundwater inflow			☐ Yes ☐ No
Comments (note condition of soil, sign etc.):	s of hydraulic	failure, level of	ponding, condition of vegetation,



Commonwealth of Massachusetts

nchester-by-the-sea /Town	MA State	01944 Zip Code	06/06/2023 Date of Inspection
System Information (cor		Zip Code	Date of inspection
Privy (locate on site plan):			
Materials of construction:	***************************************		
Dimensions			
Depth of solids	• 		
Comments (note condition of soil, setc.):	signs of hydraulic	failure, level of	ponding, condition of vegetation
Comments (note condition of soil,	signs of hydraulic	failure, level of	ponding, condition of vegetation



Commonwealth of Massachusetts

Property Address Summer Hill Tru	ıst			
Owner's Name	41.			
∕lanchester-by- City/Town	tne-sea	MA State	01944 Zip Code	06/06/2023 Date of Inspection
	Information (cont		Zip Oode	Date of Hispection
Provide a vi landmarks of the building	Sewage Disposal Systemew of the sewage disposor benchmarks. Locate allocate control co	al system, includ I wells within 10	ding ties to at le D feet. Locate v	east two permanent reference where public water supply ent
	diadrica separately		***************************************	



Commonwealth of Massachusetts

Title 5 Official Inspection Form Subsurface Sewage Disposal System Form - Not for Voluntary Assessments

301 Summe Property Addres				
Summer Hill				
Owner's Name Manchester-	by the sea	NAA	04044	00/00/0000
City/Town	-by-111e-5ea	MA State	01944 Zip Code	06/06/2023 Date of Inspection
D. Syste	m Information (cont.)			
15. Site Exa	am:			
⊠ Che	ck Slope			
⊠ Surf	ace water			
⊠ Che	ck cellar		,	
⊠ Sha	llow wells			
Estimate	ed depth to high ground water:		> 4 fee	et
Please i	ndicate all methods used to deter	mine the hi	gh ground wat	er elevation:
	Obtained from system desigr	n plans on r	ecord	
	If checked, date of design pla	an reviewed	2013 Date	
	Observed site (abutting prope	erty/observa	ation hole withi	n 150 feet of SAS)
	Checked with local Board of	Health - exp	olain:	
	Checked with local excavator	rs, installers	s - (attach docu	umentation)
	Accessed USGS database -	explain:		
	st describe how you established hed high ground water from the d	lesign plan	on record with	the board of health.

Before filing this Inspection Report, please see Report Completeness Checklist on next page.



Commonwealth of Massachusetts

Title 5 Official Inspection Form

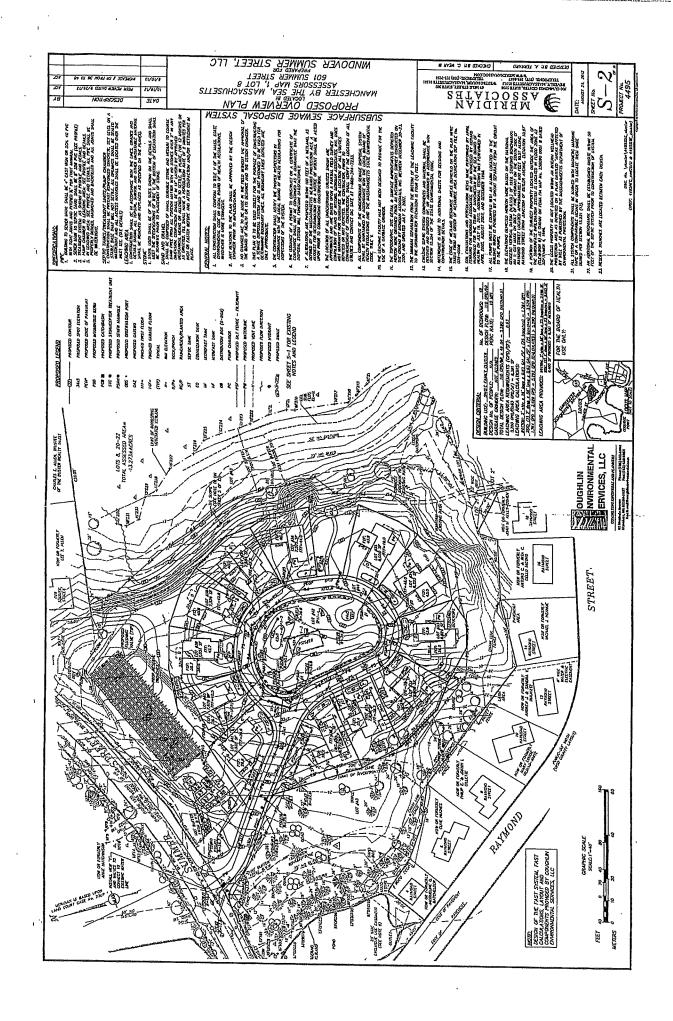
Subsurface Sewage Disposal System Form - Not for Voluntary Assessments

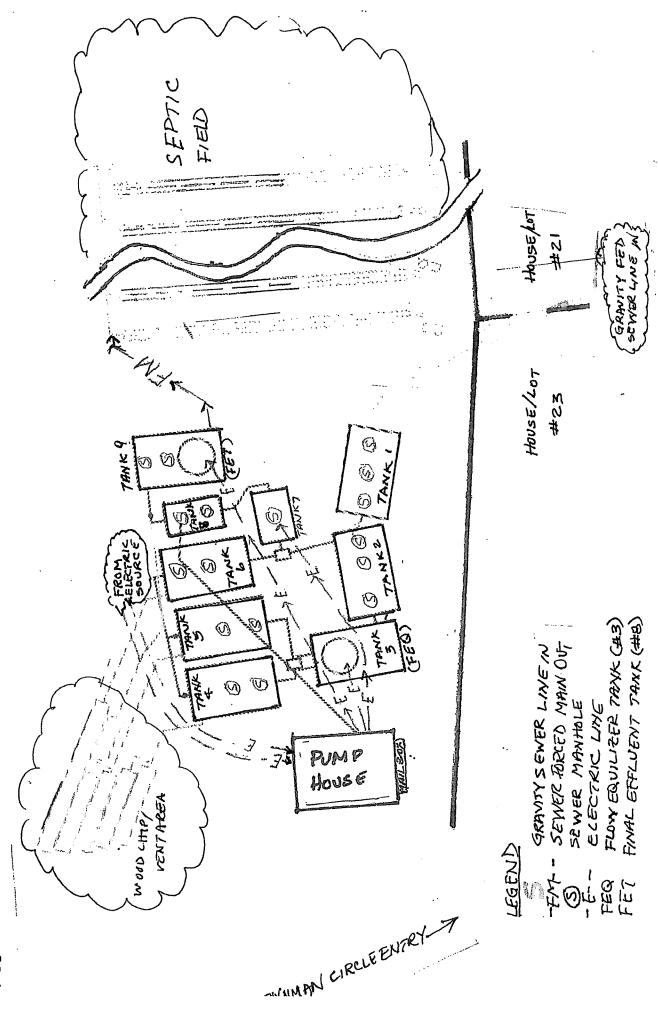
601 Summer St				
Property Address				
Summer Hill Trust				
Owner's Name				
Manchester-by-the-sea	MA	01944	06/06/2023	
City/Town	State	Zip Code	Date of Inspection	

E. Report Completeness Checklist

Complete all applicable sections of this form inclusive of:

- A. Inspector Information: Complete all fields in this section.
- B. Certification: Signed & Dated and 1, 2, 3, or 4 checked
- - 1, 2, 3, or 5 completed as appropriate
 - 4 (Failure Criteria) and 6 (Checklist) completed
- D. System Information:
 - For 8: Tight/Holding Tank Pumping contract attached
 - For 14: Sketch of Sewage Disposal System drawn on pg. 16 or attached
 - For 15: Explanation of estimated depth to high groundwater included





-ROUTE 127->

44 Commercial Street Raynham, MA 02767

Tel: (508) 880-0233 Fax: (508) 880-7232

INSPECTION AND TESTING AGREEMENT

Agreement entered into by and between Wastewater Treatment Services, Inc. (herein called WTS) and the FAST* System OWNER (herein called OWNER) for the inspection by WTS of certain equipment of OWNER which is described below.

Upon acceptance of this agreement at WTS's office, WTS will render the following services only:

Equipment will be inspected at least $\underline{12}$ times per year that this Agreement remains in effect, with the first inspections beginning $\underline{10-19-17}$. These inspections will include:

- 1) Measurement of the sludge depth in the septic and FAST® tanks. Sludge measurements taken a minimum of one time per year, or as deemed necessary by the onsite technician.
- 2) Inspection, power testing and clean/replace intake filter of the air blower.
- 3) Inspection of the alarm system.
- 4) Inspect overall condition of FAST® System,
- 5) Inspection of MicroC System: Note: MicroC to be billed as utilized.
- 6) Notify OWNER of any problems encountered.
- 6) Additional services noted as Appendix 1 to this Agreement
- 7) Service other than routine maintenance will be billed at an hourly rate, plus travel and parts.

WTS shall notify the local Board of Health and Department of Environmental Protection in writing within 24 hours of a system failure or alarm event including corrective measures that have been taken.

OWNER will be billed standard WTS charges for any parts used in repairs or maintenance. Any additional labor time will be billed to the OWNER at current labor rates.

Emergency service between regular inspections will be provided at standard labor rates during normal business hours; at time and one-half after 5:00 PM and on Saturdays; and at double time on Sundays and holidays. Emergency service charges will include a minimum four (4) hours of labor, plus standard WTS charges for parts, plus mileage and travel charges. The annual rate includes routine maintenance, but does not include repairs required for damages caused by abuse, accident, theft, acts of third persons, forces of nature, or alterations made to the equipment. WTS shall not be responsible for failure to render the agreed services if caused by strikes, labor disputes, non-cooperation by OWNER, or other factors beyond the control of WTS.

OWNER understands and agrees that WTS is not responsible for special, incidental or consequential damages, including but not limited to loss of time, injury to person or property, or equipment failure.

OWNER agrees that WTS may enter OWNER's property and have acceptable access to all areas deemed by WTS to be necessary or appropriate for WTS to perform its duties hereunder.

Current WTS practice is to send OWNER approximately 10 days before expiration of the term of the current contract an invoice for one year of service. It is OWNER's responsibility to timely return the payment. WTS must receive the payment before expiration of the current contract year to assure continuous contract coverage.

Failure to return payment may result in suspension of service, cancellation of the contract and/or nullification of warranties, at the election of WTS. OWNER may not assign this contract without the prior written consent of WTS. It will remain in force until a party cancels by written notice to the other at the address given herein.

		•		
MANUFACTURER Bio-Microbics	MODEL NO. (2) MicroFAST 4.5 (1) NitraFAST 4.5 (1) MicroFAST with mixing/ABCN 3.0 (1) MicroFAST 0.9	SERIAL NO. 8252, 8253, 80002, 7009, 40615	LOCATION Manchester, MA	ANNUAL RATE \$5,500.00 Includes Field Tests
*Signed by OWNER Summer Hill Trust ar Summer Hill Homeo *Physical Address: 601 Summer Street	ad Trustec 6-1-1, wher's Association	Signe 44 Co Rayn	d: Luven ommercial Street tham, MA 02767 (508) 880-0233	Services, Inc.
*City: Manchester S	tate: <u>MA</u> Zip: <u>01944</u>	Fax: ((508) 880-7232	
Telephone: (978)578	-5556 (Stephen Pletcher -	Trustee) Effec	tive Date of Agreem	[0-19-1]
E-mail address: sum	nerhillhoatrust@gmail.co			
*Signed by OWNER *Signed by OWNER Field Testing Onsite testing perform treatment standard of 1) Visual ex 2) Effluent p 3) Dissolved 4) Turbidity, If the effluent does no Results sent to state an access to effluent for it such laboratory sample COST FOR THIS A.	in-remindable; and (2) Curlof the FAST® System. If the Waster will are a system of BOD5 and TS are a system. If the Waster will of BOD5 and TS are a system. If the Waster will of the Waster will of the Waster will of the Waster will be still the system. If the FAST® System. If the	THAVE READ THAVE	onstrate that the system of and 9 standard the system is operation on the system is response to be taken for labor of the system is response to be taken for labor of the system is operation.	ND THE FOREGOING. Monthly LUCE oms are operating at a secondary s. mits
muic, and iki at a	re for the system to meet cost of \$215.00/test. Any vill be billed to the OWN	additional sami	oling requested will b	to be taken per year for Nitrate, se performed after approval
*Approval for Testing	:		HERE	
Operator assigned: Telephone: *See Appendix 1 for a	Owner's Sig Michael Moreau (508) 989-2744 dditional Operation and M	6-1-17	uirements	

Appendix 1: Additional Operation and Maintenance Requirements

1. Operate and maintain Septic tanks, FAST® units, and pump station equipment.

2. Provide monthly inspection of facilities, cleaning of screens and exercising of pumps and generator (as applicable). Pulling and cleaning of pumps is not included in the Agreement. Coordination of this maintenance item can be done annually and billed to Owner.

Monthly reporting to Owner.

4. Maintenance of Operation, Set Point and Maintenance Logs for the facilities.

- Exercising of equipment and systems to maintain operational and emergency capabilities. (This excludes the normal and emergency services of a generator service contract which must be retained by the site owner.)
- 6. Preventative maintenance and coordination of FAST® equipment repairs and replacements, including the coordination of manufacturer representatives for the servicing of components on an as needed basis:
- 7. Respond to alarms and emergency calls within 24 hours of notification and maintain an on-call operator for the facilities monitoring facility alarm beeper 24/7.
- 8. Coordinate scum and sludge pumping of septic tank as needed to safeguard system performance. This assumes facility owner has established a current contract with septic pumping company. Pumping charges to be billed directly to Owner.
- 9. Provide monthly billing to Owner for services provided, as needed.

10. Maintain all records for a minimum of three years.

- 11. Provide qualified operational staff who are trained on the facilities (FAST® units), on safety issues, on maintenance requirements and on Standard Operating Procedures (SOP's).
- 12. Troubleshoot mechanical equipment as needed.

13. Troubleshoot system performance as needed.

- 14. Advise owner of significant anticipated expenditures relative to capital facilities as soon as Operator determines the need for such.
- Prepare and provide Work Scope Amendments as may be required for additional services needed or required.

16. Provide technical guidance requested by Owner, as needed or warranted.

17. Provide Title 5 Inspection and reporting every three years. Distal Pressure measurement in leach field to be completed as required. Title 5 Inspection to be billed separately to Owner.

18. Advise client of any anticipated system upgrades and/or repairs if apparent.

Wastewater Treatment Services, Inc.

44 Commercial Street Raynham, MA 02767

Tel: (508) 880-0233 Fax: (508) 880-7232

Summer Hill Trust Summer Hill Homeowner's Assoc. 25 Blynman Circle Manchester by the Sea, MA 01944

Reference: <u>FAST® Wastewater Treatment System - Serial Number: 8252, 8253, 80002, 7009, 40615</u>

Attached please find the Field Inspection & Service Report for services performed on 3/6/23 at 601 Summer Street, Manchester, MA.

Please call if you have any questions or require additional information.

Sincerely,

Wastewater Treatment Services

Wastewater Treatment Services, Inc.

Service Department

Enclosures

Copy to: Manchester Board of Health



16002 West 110th Street, Lenexa, KS 66219, Phone 913-422-0707, Fax 913-422-0808 e-mail:onsite@biomicrobics.com, www.biomicrobics.com, 800-753-FAST(3278)

MASSACHUSETTS FIELD INSPECTION & SERVICE REPORT

For Bio-Microbics FAST® Systems

					42000
INSTALLATION			AUTHORIZED SERVICE PROVIDER		
Installation Address: 601 Summer Street Manchester, MA 01944			Name: Wastewater Treatment	Services, Inc.	
Owner Name: Summer Hill Trust					
Mail Address: Summer Hill Homeowner's Manchester by the Sea, MA			Mail Address: 44 Commercial Raynham, MA		
Phone: 508-843-2464	ax:	e-mail:	Phone: (508) 880-0233 Fax	: (508) 880-7232	e-mail:
	IN	STALLATION IN	FORMATION		
Model No.	Seri	ial No.	Startup Date	Date of	last pump out
MicroFAST 4.5	8	252	5/15/2014		
Approval Type	(x) General ()	Provisional () Pilot	ing () Remedial () General	l Denite	
Seasonal Residence	() Yes (x) No				
EQUIPMENT	YES	NO	MAINTENANCE PE	RFORMED AND	COMMENTS
Electrical Panel(s)					
Visual Alarm Operating		x			
Audio Alarm Operating (if present)		х			
Blower(s)					
Air Inlet Filter Clean		x			
Blower Hood Vents Clear		x			
Excessive Noise		x			
Excessive Vibration		x			
Treatment unit(s)					
Unusual Odor		x			
Settleable Solids Test Performed					
Pump out Required		x			
Primary Settling Zone Sludge Depth	26"				
Aerobic Treatment Zone Sludge Depth	24/16"				
Thickness of Scum Layer	2/3"				
Sludge Level Distance to Outlet	"				

Visual Observation	Comments:			
Measurement	Comments:			
EFFLUENT	LIMIT	RESULT		
Estimated Daily Flow		5280 gpd		
H (Standard Units)	6 to 9			
Turbidity	≤ 40 NTU		, , , , , , , , , , , , , , , , , , , ,	
Dissolved Oxygen	≥ 2 Mg/L			
Color	Clear	Clear		
Temperature				
Odor	Not Septic	Earthy		
Effluent Solids		(x) None () Some		
() Oil/Grease () VOC Effluent: ()pH ()BOD ()CBO ()Oil/Grease ()VOC	D ()TSS ()TKN ()Nitr	rate ()Nitrite () Total	Nitrogen ()Phosphorus	()Spec. Cond. ()Ammonia ()Alkalinity
Description of any maintenance	e performed since previo	ous inspection & durin	g this inspection:	
	1 0050' KI	low flows influent nine	e is capped so no flow is	The state of the s
		iow nows, initialit pipe		entering the system. Pumps and Hoats
nspected. Effluent filters inspect	ted and cleaned.	CERTIFICATION		SERVICE DATE
nspected. Effluent filters inspect	ted and cleaned.			
Notes and Comments: Serial ninspected. Effluent filters inspect CERTIFIED OPERATOR NA Brendan Pires OPERATOR SIGNATURE	ted and cleaned.	CERTIFICATION		SERVICE DATE



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MASSACHUSETTS FIELD INSPECTION & SERVICE REPORT

For Bio-Microbics FAST® Systems

					4434
INSTALLA	TION		AUTHOR	RIZED SE	RVICE PROVIDER
Installation Address: 601 Summer Street Manchester, MA 019	944		Name: Wastewater Treat	ment Servi	ces, Inc.
Owner Name: Summer Hill Trust					
Mail Address: Summer Hill Homeowner's Manchester by the Sea, MA			Mail Address: 44 Comme Raynham	ercial Stree , MA 0276	
Phone: 508-843-2464	Fax:	e-mail:	Phone: (508) 880-0233	Fax: (508	3) 880-7232 e-mail:
	IN	STALLATION IN	IFORMATION		
Model No.	<u>Seri</u>	al No.	Startup Date		Date of last pump out
MicroFAST 4.5	8	253	5/15/2014		
Approval Type	(x) General ()	Provisional () Pilo	oting () Remedial () Ge	neral Deni	te
Seasonal Residence	() Yes (x) No				
EQUIPMENT	YES	NO	MAINTENANCI	E PERFO	RMED AND COMMENTS
Electrical Panel(s)					
Visual Alarm Operating	x				
Audio Alarm Operating (if present)	x				
Blower(s)					
Air Inlet Filter Clean	x				
Blower Hood Vents Clear	x				
Excessive Noise		x			
Excessive Vibration		x			
Treatment unit(s)					
Unusual Odor		x			
Settleable Solids Test Performed					
Pump out Required		x			
Primary Settling Zone Sludge Depth	26"				
Aerobic Treatment Zone Sludge Depth	24/16"				
Thickness of Scum Layer	2/3"				
Sludge Level Distance to Outlet	33				

Visual Observation	Comments:			
Visual Observation	Commona.			
Measurement	Comments:			
EFFLUENT	LIMIT	RESULT		
Estimated Daily Flow		5280 gpd		
pH (Standard Units)	6 to 9			
Turbidity	≤ 40 NTU			
Dissolved Oxygen	≥ 2 Mg/L			
Color	Clear	Clear		
Temperature				
Odor	Not Septic	Earthy		
Effluent Solids		(x) None () Some		
() Oil/Grease () VOC ()Fecal Coliform			()Spec. Cond. ()Ammonia ()Alkalinity
() Oil/Grease ()VOC (Effluent: ()pH ()BOD ()CBOD ()Oil/Grease ()VOC ()Fecal Coliform O ()TSS ()TKN ()Niti)Fecal Coliform	rate ()Nitrite () Total	Nitrogen ()Phosphorus	()Spec. Cond. ()Ammonia ()Alkalinity ()Spec. Cond. ()Ammonia ()Alkalinity aned Filter, Checked Splash Recycle
() Oil/Grease ()VOC (Effluent: ()pH ()BOD ()CBOD ()Oil/Grease ()VOC ()Fecal Coliform O ()TSS ()TKN ()Niti)Fecal Coliform	rate ()Nitrite () Total	Nitrogen ()Phosphorus	()Spec. Cond. ()Ammonia ()Alkalinity
() Oil/Grease ()VOC (Effluent: ()pH ()BOD ()CBOD ()Oil/Grease ()VOC (Description of any maintenance)Fecal Coliform () ()TSS ()TKN ()Nits ()Fecal Coliform performed since previous	rate ()Nitrite () Total	Nitrogen ()Phosphorus	()Spec. Cond. ()Ammonia ()Alkalinity
() Oil/Grease ()VOC (Effluent: ()pH ()BOD ()CBOD ()Oil/Grease ()VOC (Description of any maintenance Notes and Comments:)Fecal Coliform () ()TSS ()TKN ()Nits ()Fecal Coliform performed since previous	rate ()Nitrite () Total	Nitrogen ()Phosphorus	()Spec. Cond. ()Ammonia ()Alkalinity aned Filter, Checked Splash Recycle
() Oil/Grease ()VOC (Effluent: ()pH ()BOD ()CBOD ()Oil/Grease ()VOC (Description of any maintenance Notes and Comments: CERTIFIED OPERATOR NA)Fecal Coliform () ()TSS ()TKN ()Nits ()Fecal Coliform performed since previous	rate ()Nitrite () Total ous inspection & duri	Nitrogen ()Phosphorus	()Spec. Cond. ()Ammonia ()Alkalinity aned Filter, Checked Splash Recycle SERVICE DATE



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MASSACHUSETTS FIELD INSPECTION & SERVICE REPORT

For Bio-Microbics FAST® Systems

					4292
INSTALLA	TION		AUTHO	RIZED SER	EVICE PROVIDER
Installation Address: 601 Summer Street Manchester, MA 019	944		Name: Wastewater Treat	ment Servic	es, Inc.
Owner Name: Summer Hill Trust					
Mail Address: Summer Hill Homeowner's Manchester by the Sea, MA			Mail Address: 44 Comm Raynham	ercial Stree , MA 0276	
Phone: 508-843-2464 F	ax:	e-mail:	Phone: (508) 880-0233	Fax: (508)) 880-7232 e-mail:
	INS	STALLATION IN	FORMATION		
Model No.	<u>Seri</u>	al No.	Startup Date		Date of last pump out
NitriFAST 4.5	80	0002	5/15/2014		
Approval Type	(x) General ()	Provisional () Pilo	ting () Remedial () Ge	eneral Denit	e
Seasonal Residence	() Yes (x) No				
EQUIPMENT	YES	NO	MAINTENANC	E PERFO	RMED AND COMMENTS
Electrical Panel(s)					
Visual Alarm Operating	х				
Audio Alarm Operating (if present)	x				
Blower(s)					
Air Inlet Filter Clean	x				
Blower Hood Vents Clear	x				
Excessive Noise		x			
Excessive Vibration		x	·		
Treatment unit(s)					
Unusual Odor		x			
Settleable Solids Test Performed					<u> </u>
Pump out Required		x			
Primary Settling Zone Sludge Depth	26"				
Aerobic Treatment Zone Sludge Depth	24/16"				
Thickness of Scum Layer	2/3"				
Sludge Level Distance to Outlet	"				•

Depth of Ponding Within SAS				
Visual Observation	Comments:			
Measurement	Comments:			
EFFLUENT	LIMIT	RESULT		
Estimated Daily Flow		5280 gpd		
pH (Standard Units)	6 to 9			
Turbidity	≤ 40 NTU			
Dissolved Oxygen	≥ 2 Mg/L			
Color	Clear	Clear		
Temperature				
Odor	Not Septic	Earthy		
Effluent Solids		(x) None () Some		
()Oil/Grease ()VOC	()Fecal Coliform			()Spec. Cond. ()Ammonia ()Alkalinity aned Filter, Checked Splash Recycle
Description of any maintenance	e periorinea since previ	ous inspection & dai	ing this inspection. Civi	
Notes and Comments:				
CERTIFIED OPERATOR NA	AME	CERTIFICATIO	N NUMBER	SERVICE DATE
Brendan Pires		19033		3/6/23
OPERATOR SIGNATURE				
FA		,		



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MASSACHUSETTS FIELD INSPECTION & SERVICE REPORT

For Bio-Microbics FAST® Systems

					42930
INSTALLA	TION		AUTHORIZ	ZED SER	VICE PROVIDER
Installation Address: 601 Summer Street Manchester, MA 019	944		Name: Wastewater Treatme	nt Service	es, Inc.
Owner Name: Summer Hill Trust					
Mail Address: Summer Hill Homeowner's Manchester by the Sea, MA			Mail Address: 44 Commerc Raynham, M		
Phone: 508-843-2464	ax:	e-mail:	Phone: (508) 880-0233 Fa	ax: (508)	880-7232 e-mail:
	IN	STALLATION IN	FORMATION		
Model No.	<u>Seri</u>	al No.	Startup Date		Date of last pump out
ABCN-3.0	7	009	5/15/2014		
Approval Type	(x) General ()	Provisional () Pilo	ting () Remedial () Gene	ral Denite)
Seasonal Residence	() Yes (x) No				
EQUIPMENT	YES	NO	MAINTENANCE F	PERFOR	MED AND COMMENTS
Electrical Panel(s)					
Visual Alarm Operating	x				
Audio Alarm Operating (if present)	х				
Blower(s)					
Air Inlet Filter Clean		x			
Blower Hood Vents Clear		x		,	
Excessive Noise		x			
Excessive Vibration		x			
Treatment unit(s)					
Unusual Odor		x			
Settleable Solids Test Performed					
Pump out Required		x			
-					
Primary Settling Zone Sludge Depth	26"				
Aerobic Treatment Zone Sludge Depth	24/16"				
Thickness of Scum Layer	2/3"				
Sludge Level Distance to Outlet	"				

Visual Observation	Comments:			
Measurement	Comments:			
EFFLUENT	LIMIT	RESULT		
Estimated Daily Flow		5280 gpd		
pH (Standard Units)	6 to 9			
Turbidity	≤ 40 NTU			
Dissolved Oxygen	≥ 2 Mg/L			
Color	Clear	Clear		
Temperature				
Odor	Not Septic	Earthy		
Effluent Solids		(x) None () Some		
Influent: ()pH ()BOD ()CBO ()Oil/Grease ()VOC	D ()TSS ()TKN ()Niti ()Fecal Coliform	ate ()Nitrite () Total Ni	trogen ()Phosphorus	()Spec. Cond. ()Ammonia ()Alkalinity
() Oil/Grease () VOC	()Fecal Coliform ()TSS ()TKN ()Nit ()Fecal Coliform	rate ()Nitrite () Total N	trogen ()Phosphorus	
() Oil/Grease ()VOC Effluent: ()pH ()BOD ()CBO ()Oil/Grease ()VOC	()Fecal Coliform ()TSS ()TKN ()Nit ()Fecal Coliform	rate ()Nitrite () Total N	trogen ()Phosphorus	
() Oil/Grease ()VOC Effluent: ()pH ()BOD ()CBO ()Oil/Grease ()VOC Description of any maintenanc	()Fecal Coliform OD ()TSS ()TKN ()Nit ()Fecal Coliform e performed since previ	rate ()Nitrite () Total N	trogen ()Phosphorus this inspection:	
() Oil/Grease ()VOC Effluent: ()pH ()BOD ()CBO ()Oil/Grease ()VOC Description of any maintenanc Notes and Comments:	()Fecal Coliform OD ()TSS ()TKN ()Nit ()Fecal Coliform e performed since previ	rate ()Nitrite () Total N ous inspection & during	trogen ()Phosphorus this inspection:	()Spec. Cond. ()Ammonia ()Alkalinity
() Oil/Grease () VOC Effluent: ()pH ()BOD ()CBO ()Oil/Grease ()VOC Description of any maintenanc Notes and Comments: CERTIFIED OPERATOR N.	()Fecal Coliform OD ()TSS ()TKN ()Nit ()Fecal Coliform e performed since previ	rate ()Nitrite () Total N ous inspection & during	trogen ()Phosphorus this inspection:	()Spec. Cond. ()Ammonia ()Alkalinity SERVICE DATE



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MASSACHUSETTS FIELD INSPECTION & SERVICE REPORT

For Bio-Microbics FAST® Systems

					42931
INSTALLA	TION		AUTHO	RIZED SEI	RVICE PROVIDER
Installation Address: 601 Summer Street Manchester, MA 01	944		Name: Wastewater Treat	ment Servi	ces, Inc.
Owner Name: Summer Hill Trust	<u></u>				
Mail Address: Summer Hill Homeowner's Manchester by the Sea, MA			Mail Address: 44 Comm Raynham	ercial Stree	
Phone: 508-843-2464	Fax:	e-mail:	Phone: (508) 880-0233	Fax: (508	3) 880-7232 e-mail:
	IN	STALLATION IN	FORMATION		
Model No.	<u>Seri</u>	al No.	Startup Date		Date of last pump out
MicroFAST 0.9	40	0615	5/15/2014		
Approval Type	(x) General ()	Provisional () Pilo	ting () Remedial () Go	eneral Deni	te
Seasonal Residence	() Yes (x) No				
EQUIPMENT	YES	NO	MAINTENANC	E PERFO	RMED AND COMMENTS
Electrical Panel(s)					
Visual Alarm Operating	x				
Audio Alarm Operating (if present)	х				
Blower(s)					
Air Inlet Filter Clean	x				
Blower Hood Vents Clear	x				
Excessive Noise		x			
Excessive Vibration		x			
Treatment unit(s)					
Unusual Odor		x			
Settleable Solids Test Performed					
Pump out Required		x			
Primary Settling Zone Sludge Depth	26"				
Aerobic Treatment Zone Sludge Depth	24/16"				
Thickness of Scum Layer	2/3" .				
Sludge Level Distance to Outlet	17				
		Τ	T		

Visual Observation	Comments:			
Measurement	Comments:			
EFFLUENT	LIMIT	RESULT		
Estimated Daily Flow		5280 gpd		
pH (Standard Units)	6 to 9			
Turbidity	≤ 40 NTU			
Dissolved Oxygen	≥ 2 Mg/L			
Color	Clear	Clear		
Temperature				
Odor	Not Septic	Earthy		
Effluent Solids		(x) None () Some		
() Oil/Grease ()VOC	()Fecal Coliform			()Spec. Cond. ()Ammonia ()Alkalinity
() Oil/Grease ()VOC Effluent: ()pH ()BOD ()CBC ()Oil/Grease ()VOC	()Fecal Coliform OD ()TSS ()TKN ()Nite ()Fecal Coliform	rate ()Nitrite () Tota	Nitrogen ()Phosphorus	()Spec. Cond. ()Ammonia ()Alkalinity ()Spec. Cond. ()Ammonia ()Alkalinity aned Filter, Checked Splash Recycle
() Oil/Grease ()VOC Effluent: ()pH ()BOD ()CBC ()Oil/Grease ()VOC	()Fecal Coliform OD ()TSS ()TKN ()Nite ()Fecal Coliform	rate ()Nitrite () Tota	Nitrogen ()Phosphorus	()Spec. Cond. ()Ammonia ()Alkalinity
() Oil/Grease ()VOC Effluent: ()pH ()BOD ()CBC ()Oil/Grease ()VOC Description of any maintenance	()Fecal Coliform DD ()TSS ()TKN ()Nith ()Fecal Coliform ce performed since previous	rate ()Nitrite () Tota	Nitrogen ()Phosphorus	()Spec. Cond. ()Ammonia ()Alkalinity
() Oil/Grease ()VOC Effluent: ()pH ()BOD ()CBC ()Oil/Grease ()VOC Description of any maintenance Notes and Comments:	()Fecal Coliform DD ()TSS ()TKN ()Nith ()Fecal Coliform ce performed since previous	rate ()Nitrite () Tota	Nitrogen ()Phosphorus	()Spec. Cond. ()Ammonia ()Alkalinity aned Filter, Checked Splash Recycle
() Oil/Grease ()VOC Effluent: ()pH ()BOD ()CBC ()Oil/Grease ()VOC Description of any maintenance Notes and Comments: CERTIFIED OPERATOR N	()Fecal Coliform DD ()TSS ()TKN ()Nith ()Fecal Coliform ce performed since previous	rate ()Nitrite () Tota ous inspection & duri	Nitrogen ()Phosphorus	()Spec. Cond. ()Ammonia ()Alkalinity aned Filter, Checked Splash Recycle SERVICE DATE