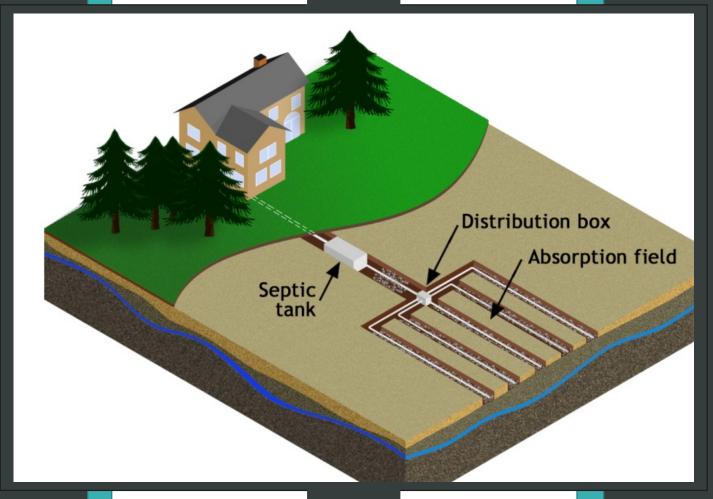
Title 5 Plan Review: A Hands On Approach

CLAIRE GOLDEN, MASSDEP NOVEMBER 7, 2019 2019 MHOA EDUCATIONAL CONFERENCE, FALMOUTH, MA

DISCLAIMERS

- Any proprietary technology mentioned in this presentation is used purely as an example and its inclusion does not constitute a comment on or endorsement of the technology by the presenter or MassDEP.
- This presentation relates solely to 310 CMR 15.000, Title 5 of the State Environmental Code. Many municipalities have regulations that are more restrictive than Title 5.



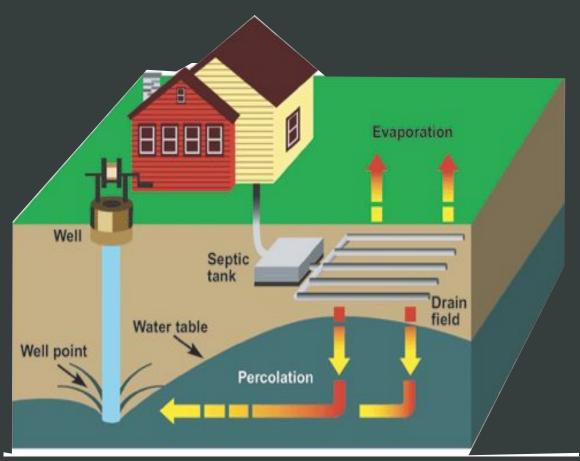
Objectives

- Septic system plan basics
- Non-conventional systems
- Checklists
- Hands-on exercise
- Deficiency and approval letters
- Wrap-up

Septic System Plan Basics

Septic System Components

- Building sewer
- Grease trap*
- Septic tank
- Alternative technology*
- Pump chamber (pre/post)*
- Distribution box*
- Soil absorption system
- Vents and inspection port



Design Plan Components

- Plan view of the system showing entire lot and all components
- Profile of the system
- Details of the components
- Soil evaluation and percolation testing information
 - SE and certification statement
 - BOH witness

Soil Information

- Within 60 days after soil testing,
 - SE of record must certify soil results to BOH
 - SE of record must submit soil results to BOH
- Plans should include:
 - All deep hole locations and logs (incl. elev.)
 - Perc test locations and logs (incl. elev.)
 - Soil evaluator of record and BOH witness as well as other important information

Plan and Profile

- Site plan
 - Property lines/ROWs
 - Buildings/structures and Paved surfaces
- Profile
 - To scale
 - Elevations
- Designer Stamp: PE or RS (PLS stamp?)

System Components 1:

BUILDING SEWER

- Material
- Slope
- Access (change in direction)

SEPTIC TANK

- Size/Compartment(s)
- Inverts
- Material
- Tees/baffles/filter
- Inlet/outlet drop
- Accessibility

System Components 2:

PUMP CHAMBER

- To septic tank
 - Pump type
 - Sizing/compartments
- To d-box or SAS
 - Material
 - Storage
 - Alarms
 - Dual pumps?

DISTRIBUTION BOX

- Material
- Sump size
- Level outlets

System Components 3 – SASs:

- Type bed/field, trench, gallery/pit/chamber
- LTAR
- Size
- Calculations shown Mounding calculations?
- Reductions taken?
- Adequate depth to groundwater
- Venting
- Inspection port

Non-conventional Systems

Non-conventional System Designs:

- Tight tank
- Shared system (cluster or not)
- Nitrogen aggregation approval
- Alternative technology
 - Secondary treatment unit (STU)
 - Patented sand filter
 - Drip dispersal system
 - Alternative SAS



Alternative Technology Considerations:

- Type of MassDEP issued approval
- Model of the technology
- Compliance with terms and conditions of approvals
 - Best feasible alternative identification and siting
 - Owner acknowledgement
 - Deed notice

Checklists





WHY?

WHAT?



Who Benefits from Checklists?

- Health Department staff
- Board of Health members
- Consultants to the Dept/BOH
- Designers
- Installers
- Property owners/public



Why Use a Checklist?

MULTIPLE PROGRAMS

- Septic
- Food
- Housing
- Pools
- Public health/nursing
- Emergency preparedness

MULTIPLE REVIEWERS

- BOH staff
- Town/City engineering staff
- Consultants
- Others
 - ConCom
 - Building Dept.
 - Etc.

Some things to Include in a Checklist(s):

- Regulations
 - Title 5
 - Local bylaw
- Design flow
- Soil testing
- Component standards
- SAS design

- Tight tanks
- Greywater systems
- Alternative technologies
 - Standard conditions
- Nitrogen aggregation approvals
- Shared systems
- Timelines for review

How Do You Create a Checklist?

- Make your own from scratch
- 310 CMR 15.220, especially 15.220(4)
- Barnstable County Health Department
- MassDEP

Recommended:

Start with MassDEP's revised checklist (Sep 2019) and remember to include any local bylaws/regulations

Hands On Exercise

Acknowledgements and Thanks

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Deficiency and Approval Letters

Standard Letters

DEFICIENCY

- Deficiency date
- Meeting or hearing date
- Plan name, date & designer
- Deficiencies
 - Listed & detailed
 - Regulatory, policy, guidance
 & approval citations

APPROVAL

- Approval date
- Meeting or hearing date
- Plan name, date & designer
- Special conditions
 - Coordination with BOH agent
 - Flagging of components
 - Watertightness testing, etc.

Wrap-Up

Common Barriers to Compliant Systems

- Poor soils;
- Ledge;
- Small lot;
- Wetlands;
- On-site well; or
- Any combination/permutation of the above.

Know the rules!



Questions?







MassDEP REGIONAL CONTACTS

CERO

David Boyer david.boyer@mass.gov 508-767-2823

SERO

Brian Dudley (Cape)
brian.dudley@mass.gov
508-946-2814

Brett Rowe (SE MA)
brett.rowe@mass.gov
508-946-2754

NERO

Wastewater Info Line 978-694-3215

Claire Golden claire.golden@mass.gov 978-694-3244

WERO

John Bourcier john.bourcier@mass.gov 413-755-2112

Matt Sokop <u>matthew.sokop@mass.gov</u> 413-755-2218 Dan Kurpaska daniel.kurpaska mass.gov 413-755-2274

