RUBIN and RUDMAN LLP Attorneys at Law

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Tyler M. Franklin Direct Dial: 617-330-7084 E-mail: tfranklin@rubinrudman.com Return Address: Boston

November 8, 2023

By Electronic Mail: TGuarino@townofbourne.com

Town of Bourne Board of Health Terry Guarino, RS, CHO Bourne Town Hall 24 Perry Ave Buzzards Bay, MA 02532

RE: Variance Requests 176 Scraggy Neck Road, Bourne, MA 02532 (Map 51.0, Parcel 1)

Dear Members of the Board,

On behalf of the Applicant The Long Point Trust (Stephen and Marybeth Bisson, Trustees), Rubin and Rudman LLP hereby submits this letter to the Bourne Board of Health ("Board") to address several allegations raised in Hill Law's January 23, 2023 letter concerning the Applicant's variance requests from the Bourne Board of Health Regulations and supplemental submittals by Bracken Engineering, Inc. ("BEI") and McArdle Gannon Associates, Inc. concerning a proposed residential construction project with associated installation of an innovative/alternative septic absorption system ("Project") at 176 Scraggy Neck Road ("Site"). The variance requests are necessary to upgrade the existing septic system due to the size and topography of the lot as well as the location of the abutting Resource Areas.

The arguments against the variance requests raised in Hill Law's letter fail for several reasons.

First, as described by BEI in its submittals, the Applicants have submitted applications for all necessary variances relative to the new innovative/alternative septic absorption system ("I/A system") because the Board of Health of Regulations (the "BOH Regulations") do not impose a 150 foot setback from Coastal Bank. <u>See</u> Application for Septic Variance Request Package dated August 22, 2022, revised January 11, 2023, revised November 8, 2023.

The Coastal Banks existing on-site consist mainly of non-eroding, well-vegetated wooded areas (forested upland) subject to protection under M.G.L. c. 131, § 40 or Resource Areas protected under WPA Regulations at 310 CMR 10.00. These banks function exclusively as vertical buffers

for storm waters. The Applicants have had three consultants, BEI (Civil Engineers), Environmental Consulting & Restoration, LLC ("ECR")(Coastal Geologists), and McArdle Gannon Associates, Inc. ("MGA") (Geotechnical Engineers), review the proposed Project and conclude that the Project, and associated I/A system, will in no way adversely affect the Coastal Banks, or any other Resource Area, at the Site. See ECR Submittal dated August 19, 2022, attached as Exhibit 1; see also MGA Submittal dated November 9, 2022, attached as Exhibit 2. In fact, because the proposed I/A system will be located greater than 50 feet from the top of a Coastal Bank and 100 feet from the closest Salt Marsh, it will be a significant improvement over the existing cesspool located at the top of the Coastal Bank and $31\pm$ linear feet from the Salt Marsh. Additional improvements with the proposed I/A system include MicroFast denitrification and an increased separation from the system to the water table. The Bourne Conservation Commission's November 23, 2022 Order of Conditions approving the Project definitively demonstrates that the proposed Project will not adversely effect Resource Areas at the Site. See November 23, 2022 Order of Conditions attached as Exhibit 3.

The BOH Regulations state, "a 150 foot setback will be required for all leaching facilities from the edge of a wetland resource or watercourse, as defined by 10 CMR 15.01 Title V." The BOH Regulations are based on the transport rates in glacial outwash soils to protect water bodies and Resource Areas that could be impacted by septic system contaminants based on actual groundwater flow. Since Coastal Banks are not associated with groundwater flow, they should not technically be applicable to the setback requirement.

The BOH Regulations were last amended on June 1, 1988. The BOH Regulations explicitly adopted the Title V Regulations in force at that time. Notably, Section 15.01 of the Title V Regulations adopted when the BOH Regulations were last amended failed to define "wetland resources" but did define "watercourse." The definition of "watercourse" is:

<u>Watercourse</u>. Any natural or man-made stream, pond, lake, wetland, coastal wetland, swamp <u>or other body of water</u> and should include wet meadows, marshes, swamps, bogs and areas where ground water, flowing or standing surface water or ice provide a significant part of the supporting substrate for a plant community for at least five months of the year. <u>See</u> 310 CMR 15.01 (effective December 31. 1986) attached hereto as <u>Exhibit</u> <u>4</u>.

Under the operative Title V Regulations, Coastal Bank is not a "body of water" and, therefore, is not considered a regulated coastal wetland within the definition of "watercourse." This conclusion is supported by the requirement in the operative Title V Regulations, 310 CMR 15.03(7) at FN (2), that, "[a]ll distances [concerning the location and distance of setbacks] shall be measured from the average of the mean annual flood elevation in inland areas and from Mean High Water in coastal areas." For these reasons, the only Resource Area to which a variance is needed under the BOH Regulations for this Site is the Salt Marsh, which is a coastal wetland and watercourse per the operative Title V Regulations.

Hill Law's contention that the term "coastal wetland" within the definition of "watercourse" suggests the intent to protect Coastal Bank as found at this Site ignores the content and context of the rest of that definition which clearly demonstrates an intent to protect water resource areas that intersect with the water table – which Coastal Bank does not. Indeed, the definition of "Coastal Wetland" in the operative Title V Regulation is further evidence that the intent was only to protect those "banks … subject to tidal action" which, again, the Coastal Banks at this Site are not.¹

For these reasons, Hill Law's argument that the 150 foot setback applies to Coastal Bank and that Applicant's need to identify setback distances of the Project from Coastal Bank #3 is unavailing.

Nevertheless, the Applicants have requested several variances from the 150 foot setback to the proposed I/A system from Coastal Bank and Salt Marsh to be consistent with past practices of the Board and look forward to discussing these issues with the Board at the upcoming hearing.

Second, despite Hill Law's contention to the contrary, a Title V variance is not required for the I/A system when it is more than 50 feet from Bordering Vegetated Wetland ("BVW"), Salt Marsh, or the landward edge of the top of all Coastal Banks on Site. Notably, there is no setback requirement in Title V to the toe of a Coastal Bank.²

Third, in accordance with the BOH Regulations, a hydrogeologic study is not required because the I/A system will be more than 100 feet from the watercourse. Importantly, the Coastal Banks at the Site are unrelated to groundwater flow, quality, or potential impacts from the I/A system such that a hydrogeologic study is unnecessary.

Several recent decisions by the Board supports the granting of the requested variances and a finding that a hydrogeologic study is unnecessary for this Project.

On May 4, 2023, the Board approved a very similar project at 68 Elgin Road. In that project, relative to the proposed construction of a single-family dwelling, the applicant sought relief from the Board relative to Title V and the BOH Regulations for the installation of an I/A system. Of note, the applicant sought and received from the Board a 41 foot variance to the Title V setback requirements (310 CMR 15.211) "for the placement of a soil absorption system within 9 feet of a fragmented, non-water dependent coastal bank." See 68 Elgin Road Project Board of Health Documents attached as Exhibit 5. Additionally, the applicant sought and received a 141 foot variance "to the Bourne Board of Health setback requirement for the placement of the soil absorption system within 9 feet of the fragmented, non-water dependent coastal bank." As detailed in its decision, the Board "felt as if these variances were in order where the sewage disposal system

¹Coastal Wetland "shall mean any bank, marsh, swamp, flat or other lowland subject to tidal action." 310 CMR 15.01 (effective 12/31/86).

²Per 310 CMR 15.211, FN3, Coastal Bank setback measured from the "most landward edge" of the "top" of the Coastal Bank.

will be comprised of a BioMicrobics MicroFAST 0.5 de-nitrification unit which will offer a substantial degree of environmental protection as it is approved by MassDEP for nitrogen reduction." <u>Id</u>. The Board also found that the "variances requested were based on the existing topography of the lot, and the setbacks to the coastline are greater than 150 feet." <u>Id</u>. The Board did not require the applicant to perform a hydrogeologic study prior to approving the I/A system. <u>Id</u>.

Unlike 68 Elgin Road, this Project does not propose a septic system within 50 feet of the top of a Coastal Bank or any other Resource Area. Thus, a Title V variance is unnecessary. Even if a variance was required, the Elgin Road decision demonstrates that a variance should be granted where the I/A system proposed for this Project is identical to that approved at Elgin Road, the location of the proposed system is also dictated by the Site's topography, and the proposed system is located more than 100 feet from the coastline. The Board's approval of the Elgin Road I/A system, without requiring a hydrogeologic study, also undermines Hill Law's contention that one is required for the Project.

Other recent decisions by the Board that support approval of the Applicant's present variance requests include:

- 10 Harbor Way October 16, 2023 associated with the new construction of singlefamily residence, granting variance to Bourne Board of Health Regulations 150 foot setback requirement for the placement of a soil absorption system within 105 feet of a noneroding Coastal Bank. See 10 Harbor Way BOH Documents attached as Exhibit 6.
- **60 Red Brook Harbor** October 11, 2023 associated with the razing and new construction of a single-family residence, granting a variance to Bourne Board of Health Regulations 150 foot setback requirement for the placement of a soil absorption system within 141 feet to a Coastal Bank and a 85 foot variance for the placement of a reserve area to a Coastal Bank. See 60 Red Brook Harbor BOH Documents attached as Exhibit 7.
- **819 Head of the Bay Road "Lot 1"** September 19, 2022 renewal of prior grant of a 40 foot variance from Bourne Board of Health Regulations 150 foot setback for the placement of a leaching facility within 110 feet of a Coastal Bank. <u>See</u> 819 Head of the Bay Road BOH Documents attached as <u>Exhibit 8</u>.
- 4 Kennebec Avenue June 13, 2022 associated with the razing and new construction of single-family residence, granting 150 foot variance from Borne Board of Health Regulations 150 foot setback for proposed I/A system to a non-eroding Coastal Bank. See 4 Kennebec Avenue BOH Documents attached as Exhibit 9.
- 72 Elgin Road March 30, 2020 associated with the razing and new construction of single-family residence, granting 150 foot variance from Bourne Board of Health

Regulations 150 foot setback as well as a 50 foot variance from Title 5's 50 foot setback for a proposed conventional septic system and a soil absorption system on a fragmented Coastal Bank. See 72 Elgin Road BOH Documents attached as Exhibit 10.

• 18 Windsor Road – April 17, 2019 – associated with the razing and new construction of single-family residence, granting 150 foot variance from Bourne Board of Health Regulations 150 foot setback requirement for the placement of a soil absorption system on a fragmented, non-eroding Coastal Bank. And granting a 50 foot variance from Title 5 for the placement of a soil absorption system on a fragmented, non-eroding Coastal Bank. See 18 Windsor Road BOH Documents attached as Exhibit 11.

In addition, BEI has submitted revised nitrogen loading calculations which demonstrates nitrogen loading for the proposed 4-bedroom system is only 2.19 parts per million (PPM) well below the typical standard of 5 PPM. Moreover, as designed the system is located at the highest portion of the lot and maintains a 7.7 foot separation to groundwater, where a minimum of 5 feet is required.

For all of these reasons, the Applicants have satisfied the standards necessary for the proposed Project to be approved by the Board of Health.

We look forward to discussing this Project with you at the November 15, 2023 hearing.

Very truly yours,

Ayb Franki

Tyler M. Franklin

Enclosures

176 Scraggy Neck Road (Map 71, Parcel 1, Lot 2)

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RUBIN AND RUDMAN LLP NARRATIVE, PREPARED BY TYLER M. FRANKLIN, DATED 11/8/23

EXHIBITS

- A. ENVIRONMENTAL CONSULTING & RESTORATION, LLC REPORT, DATED 8/19/2022
- B. MCARDLE GANNON ASSOCIATES, INC., GEOTECHINICAL REPORT DATED 11/9/2022
- C. TOWN OF BOURNE ORDER OF CONDITIONS SE 7-2208 ISSUED 11/23/2022
- D. COMMONWEALTH OF MASSACHUSETTS 310 CMR 11.00 17.00, DATED 12/31/1986
- E. BOARD OF HEALTH SUBMISSION 68 ELGIN ROAD
- F. BOARD OF HEALTH SUBMISSION 10 HARBOR WAY
- G. BOARD OF HEALTH SUBMISSION 60 RED BROOK HARBOR ROAD
- H. BOARD OF HEALTH SUBMISSION 819 HEAD OF THE BAY ROAD
- I. BOARD OF HEALTH SUBMISSION 4 KENNEBEC AVENUE
- J. BOARD OF HEALTH SUBMISSION 72 ELGIN ROAD
- K. BOARD OF HEALTH SUBMISSION 18 WINSOR ROAD



August 19, 2022

Bourne Board of Health Terri Guarino, RS, CHO 24 Perry Avenue Bourne, MA 02532

RE: Response to Horsley letter July 11, 2022 176 Scraggy Neck Road (Map 51.0, Parcel 1)

Dear Members of the Board:

Please accept this letter as a review of plan revisions to the May 16, 2022 *Proposed Conditions Plan* and a response to the July 11, 2022 letter submitted by Scott W. Horsley.

Environmental Consulting and Restoration, LLC. (ECR) was retained by Bracken Engineering, Inc. to review updated modifications to the NOI application from LEC, recent plan revisions and opposition comments. This project review is based on my training and experience over the past 45+ years in coastal geomorphology and floodplain management.

The site generally consists of an upland promontory surrounded by a combination of Salt Marsh, Coastal Bank(s), and Land Subject to Coastal Storm Flowage. The upland comprises very stable glacial deposits, Carver coarse sand, 8 to 15 percent slopes and a variety of vegetation. The floodplain has been mapped by FEMA as a Zone AE (el. 15). The Coastal Banks have been properly delineated and characterized on the plan using the DEP Wetlands Policy 92-1 and the local wetlands bylaw regulation, section BRW 1.02(g). The function of these banks is exclusively limited to a vertical buffer for storm waters. Supplying sediment to any adjacent coastal beaches, dunes or barrier beaches is not a function of these banks. There are no signs or evidence of erosion on the slopes or bottom of these banks due to coastal flooding, stormwater runoff or groundwater breakout. The Coastal Banks are vegetated and very stable.

But for maintenance of an existing gravel driveway and restoration/mitigation plantings in a secondary Coastal Bank, no work is proposed directly in a resource area that is regulated by state and local wetland performance standards. All components of the proposed septic system will be located over 100 feet from Mean High Water (MHW), over 100 feet from the Salt Marsh, and over 50 feet from the two primary Coastal Banks, located east and west of the proposed system. The tops of these banks are located at elevations 3-5 feet above the soil absorption system (SAS) and the bottoms of the banks are located 2.5-3 feet above groundwater at the Salt Marsh/Coastal Bank boundary. Therefore, construction and performance of the septic system will not have an adverse impact on the delineated resource areas.

Mr. Horsley submitted a copy of the shoreline change map produced by MA Coastal Zone Management Office to bring attention to the receding shorelines. Mapping of MHW location along transects in sandy, unvegetated shorelines is the purpose of these maps. The map does not show any transect data landward of the Salt Marsh which abuts the bottom of the primary Coastal Bank flanking the west side of the property nor the embayment flanking the east side of the property. Mapping of historical shorelines within a Salt Marsh is highly suspect because of the dense vegetation and any future impacts of the redevelopment project (e.g., sewage disposal) that may be implied or otherwise are without merit. In my professional opinion, the function of these Coastal Banks will be no less important than they currently are and, even with sea level rise, the septic system will be located well below any erosion impacts that may occur at the marsh/bank boundary or on the face of the banks. More importantly, the septic system install and future use will in no way adversely impact the CB through erosion/destabilization.

Upon review of this supplemental information, please contact me at (617) 543–1654 or stan@ecrwetlands.com with any questions or requests for additional information.

Sincerely, Environmental Consulting & Restoration, LLC

Stan Humphries

Stan Humphries Coastal Geologist



November 9, 2022 MGA Job No. W0960

Don Bracken, P.E. Bracken Engineering, Inc. 49 Herring Pond Road Buzzards Bay, Massachusetts 02532

RE: Geotechnical Review – Coastal Bank Impacts – 176 Scraggy Neck Road, Bourne, Massachusetts

Don:

At your request, McArdle Gannon Associates, Inc. (MGA) has prepared this letter summarizing our geotechnical review of the proposed new dwelling and primary septic soil absorption system in regard to their impacts (if any) on the existing coastal bank(s) as a result of the proposed redevelopment of 176 Scraggy Neck Road in Bourne, Massachusetts.

BACKGROUND

Our understanding of the project, as presented herein, is based on our discussions with you and review of the following documents:

- A plan set entitled "Proposed Site Plan in Bourne, MA" dated May 16, 2022, Revision 3 dated September 26, 2022 by Bracken Engineering, Inc. (Bracken), and
- A plan entitled "Surficial Materials Map of the Onset Quadrangle, Massachusetts," dated 2018, by The United States Geological Survey (USGS).

The site is located on the Scraggy Neck peninsula at 176 Scraggy Neck Road in Bourne, Massachusetts. The property (Lot 2) comprises a total area of approximately $6.9\pm$ acres, of which $1.18\pm$ acres is upland area. Lot 2 is bounded by a 25-foot wide access drive and utility easement to the east, Red Brook Harbor to the west, and wetlands to the north and south. The site is currently developed with an existing 1-story residence that we understand will be demolished.

Existing site grades generally slope down to the north, south and west from a high point of about Elevation $18\pm$ feet along the eastern property line, to Elevations between $6.5\pm$ to $-1\pm$ feet at southern, western, and northern property limits.

A new 1- to 2-story $2,735\pm$ square foot residence with a partial crawl space is planned in the eastern portion of the property. Portions of the new building will be located within the 50-foot

300 Oak Street, Suite 460 | Pembroke, MA 02359 Telephone (781) 826-0040 | Fax (781) 735-0418 | mcardlegannon.com coastal bank buffer and within an AE flood zone (Elevation 15 feet). The first floor of the residence will have a finished floor elevation (FFE) at Elevation 18.0 feet, with the crawl space slab at Elevation 13.0 feet. The attached garage in the southern portion of the building will have an FFE at Elevation 14.5 feet. A new Presby Enviro-Septic soil absorption system is located just east of the new building.

Based on our review of a series of test pit logs prepared by Bracken for the septic leaching field design, we anticipate generalized soil conditions at the site consist of surficial topsoil/subsoil deposits underlain by natural outwash deposits (sand) with an estimated seasonal high groundwater at Elevation $1.9\pm$ feet within the septic leaching field.

REVIEW COMMENTS

<u>Proposed Dwelling</u>: A portion of the northern edge of the proposed house is located between about $3.7\pm$ and $4.3\pm$ feet from Coastal Bank #3. Assuming the new exterior wall foundations (or those footings in unheated areas) will be founded 4 feet below finish grade for frost protection, temporary shoring will be necessary to allow safe access for foundation construction and to protect the coastal bank in this area of the site. We anticipate either soldier piles with wood lagging or steel sheet piling could be installed between the house and Coastal Bank #3 prior to foundation construction. Design of the temporary shoring system should be performed by a Massachusetts registered professional engineer. Elsewhere, excavations for the new building are not expected to encroach upon or impact the coastal banks.

<u>Presby Enviro-Septic Soil Absorption System</u>: Excavation for the Presby Enviro-Septic soil absorption system is expected to extend about $3.3\pm$ feet below existing grades with the bottom of the system shown at Elevation 9.7 \pm feet. Assuming the perimeter of the excavation is laid back in general accordance with OSHA trench safety guidelines using the most conservative soil type (Type C), an overdig of about $5\pm$ feet is anticipated. Given that the closest portion of the new field is located about 7.5 \pm to 11 \pm feet from Coastal Bank #3, we don't believe excavation and installation of the system will impact the coastal bank.

If you have any questions or require clarification, please do not hesitate to call.

MCARDLE GANNON ASSOCIATES, INC.

Wayne A. McArdle, P.E Principal

WAM/slh



Massachusetts Department of Environmental Protection Bureau of Resource Protection - Wetlands WPA Form 5 – Order of Conditions

Massachusetts Wetlands Protection Act M.G.L. c. 131, §40

Provided by MassDEP: SE7-2208 MassDEP File #

4

eDEP Transaction # Bourne City/Town

A. General Information

Please note:	C Estable	Bourne					
this form has been modified	1. From:	Conservation Commiss	ion				
with added space to accommodate	2. This issu (check c	ance is for one):	a. 🛛 Order o	of Conditions	b. 🗌 Amei	nded Orde	r of Conditions
the Registry of Deeds Requirements		plicant:		Diversi	Tanatasa		
		en and Marybeth		BISSOI b. Last	n, Trustees		
Important:	a. First I			D. Last	Name		
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(return X)	c. Orga	nization					
	d. Mailir	ng Address					
	e. City/	Fown		f. Sta	te		g, Zip Code
	5. Project	Location:					
	176 S	craggy Neck Road		Bourr	ne		
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Massachusetts Department of Environmental Protection Bureau of Resource Protection - Wetlands

WPA Form 5 – Order of Conditions

Massachusetts Wetlands Protection Act M.G.L. c. 131, §40

Provided by MassDEP: SE7-2208 MassDEP File # 4

eDEP Transaction # Bourne City/Town

A. General Information (cont.)

 Property recorded at the Registry of Deeds for (attach additional information if more than one parcel):

	b. Certificate Number (if re	egistered land)
	257	
	d. Page	
05/18/2022	11/17/2022	11/23/2022
a. Date Notice of Intent Filed	b. Date Public Hearing Closed	c. Date of Issuance
		b. Certificate Number (if re 257 d. Page 05/18/2022 11/17/2022

8. Final Approved Plans and Other Documents (attach additional plan or document references as needed):

a. Plan Title			
Bracken Engineering, Inc.	Donald F. Bracken, Jr. and Alan M. Grady		
b. Prepared By	c. Signed and Stamped by 1:30		
9/26/22			
d. Final Revision Date	e. Scale		
Restoration/Mitigation Plan	9/26/2022		
f. Additional Plan or Document Title	g. Date		

B. Findings

1. Findings pursuant to the Massachusetts Wetlands Protection Act:

Following the review of the above-referenced Notice of Intent and based on the information provided in this application and presented at the public hearing, this Commission finds that the areas in which work is proposed is significant to the following interests of the Wetlands Protection Act (the Act). Check all that apply:

- a. Dublic Water Supply b. Land Containing Shellfish
 d. Private Water Supply e. Fisheries
 c. Prevention of Pollution
 f. Protection of Wildlife Habitat
 g. Groundwater Supply h. Storm Damage Prevention
 i. Flood Control
- 2. This Commission hereby finds the project, as proposed, is: (check one of the following boxes)

Approved subject to:

a. It the following conditions which are necessary in accordance with the performance standards set forth in the wetlands regulations. This Commission orders that all work shall be performed in accordance with the Notice of Intent referenced above, the following General Conditions, and any other special conditions attached to this Order. To the extent that the following conditions modify or differ from the plans, specifications, or other proposals submitted with the Notice of Intent, these conditions shall control.



Massachusetts Department of Environmental Protection

Bureau of Resource Protection - Wetlands

WPA Form 5 – Order of Conditions

Massachusetts Wetlands Protection Act M.G.L. c. 131, §40

Provided by MassDEP: SE7-2208 MassDEP File #

eDEP Transaction # Bourne City/Town

B. Findings (cont.)

Denied because:

- b. the proposed work cannot be conditioned to meet the performance standards set forth in the wetland regulations. Therefore, work on this project may not go forward unless and until a new Notice of Intent is submitted which provides measures which are adequate to protect the interests of the Act, and a final Order of Conditions is issued. A description of the performance standards which the proposed work cannot meet is attached to this Order.
- c. I the information submitted by the applicant is not sufficient to describe the site, the work, or the effect of the work on the interests identified in the Wetlands Protection Act. Therefore, work on this project may not go forward unless and until a revised Notice of Intent is submitted which provides sufficient information and includes measures which are adequate to protect the Act's interests, and a final Order of Conditions is issued. A description of the specific information which is lacking and why it is necessary is attached to this Order as per 310 CMR 10.05(6)(c).
- 3. Buffer Zone Impacts: Shortest distance between limit of project disturbance and the wetland resource area specified in 310 CMR 10.02(1)(a) a. linear feet

Inland Resource Area Impacts: Check all that apply below. (For Approvals Only)

Re	source Area	Proposed Alteration	Permitted Alteration	Proposed Replacement	Permitted Replacement
4.	🔲 Bank	a. linear feet	b. linear feet	c. linear feet	d. linear feet
5.	 Bordering Vegetated Wetland 	a. square feet	b. square feet	c. square feet	d. square feet
6.	Land Under Waterbodies and Waterways	a. square feet	b. square feet	c. square feet	d. square feet
	Waterwaye	e. c/y dredged	f. c/y dredged		
7.	Bordering Land Subject to Flooding	a. square feet	b. square feet	c. square feet	d. square feet
	Cubic Feet Flood Storage	e. cubic feet	f. cubic feet	g. cubic feet	h. cubic feet
8.	Isolated Land Subject to Flooding	a. square feet	b. square feet		
	Cubic Feet Flood Storage	c. cubic feet	d. cubic feet	e. cubic feet	f. cubic feet
9.	Riverfront Area	a. total sq. feet	b. total sq. feet		
	Sq ft within 100 ft	c. square feet	d. square feet	e. square feet	f. square feet
	Sq ft between 100- 200 ft	g. square feet	h. square feet	i. square feet	j. square feet



Massachusetts Department of Environmental Protection Bureau of Resource Protection - Wetlands

WPA Form 5 – Order of Conditions

Massachusetts Wetlands Protection Act M.G.L. c. 131, §40

Provided by MassDEP:
SE7-2208
MassDEP File #

eDEP Transaction # Bourne City/Town

B. Findings (cont.)

Coastal Resource Area Impacts: Check all that apply below. (For Approvals Only)

		Proposed Alteration	Permitted Alteration	Proposed Replacement	Permitted Replacement
10.	Areas	Indicate size u	nder Land Unde	er the Ocean, be	low
11.	Land Under the Ocean	a. square feet	b. square feet		
		c. c/y dredged	d. c/y dredged	and the second s	
12.	Barrier Beaches	Indicate size u below	nder Coastal Be	eaches and/or C	oastal Dunes
				cu yd	cu yd
13.	Coastal Beaches	a. square feet	b. square feet	c. nourishment cu yd	d. nourishment cu yd
14.	Coastal Dunes	a. square feet	b. square feet	c. nourishment	d. nourishment
15.	Coastal Banks	a. linear feet	b. linear feet		
16.	Rocky Intertidal				
	Shores	a. square feet	b. square feet		
17.		a. square feet	b. square feet	c. square feet	d. square feet
18.	│	a. square feet	b. square feet		
		c. c/y dredged	d. c/y dredged		
19.					
	Shellfish	a. square feet	b. square feet	c. square feet	d. square feet
20.	. 📋 Fish Runs	Indicate size t the Ocean, ar Waterways, a	d/or inland Land	anks, Inland Bar d Under Waterbo	nk, Land Under odies and
		a. c/y dredged	b. c/y dredged	<u>1</u>	
21.	. X Land Subject to	16,106 +/-	16,106 +/-		
	Coastal Storm Flowage	a. square feet	b. square feet		
22	. 🔲 Riverfront Area	a. total sq. feet	b. total sq. feet		
	Sq ft within 100 ft	c. square feet	d. square feet	e. square feet	f. square feet
	Sq ft between 100-				- I common front
	200 ft	g. square feet	h, square feet	i. square feet	j. square feet



Massachusetts Department of Environmental Protection

Bureau of Resource Protection - Wetlands

WPA Form 5 – Order of Conditions

Massachusetts Wetlands Protection Act M.G.L. c. 131, §40

Provided by MassDEP: SE7-2208 MassDEP File #

eDEP Transaction # Bourne City/Town

B. Findings (cont.)

* #23. If the 23. project is for the purpose of restoring or enhancing a wetland resource area 24. in addition to the square footage that has been entered in Section B.5.c (BVW) or B.17.c (Salt Marsh) above, 1. please enter the additional amount here. 2.

Restoration	Enhancement *	

a. square feet of BVW

b. square feet of salt marsh

. Stream Crossing(s):

a. number of new stream crossings

b. number of replacement stream crossings

C. General Conditions Under Massachusetts Wetlands Protection Act

The following conditions are only applicable to Approved projects.

- 1. Failure to comply with all conditions stated herein, and with all related statutes and other regulatory measures, shall be deemed cause to revoke or modify this Order.
- 2. The Order does not grant any property rights or any exclusive privileges; it does not authorize any injury to private property or invasion of private rights.
- 3. This Order does not relieve the permittee or any other person of the necessity of complying with all other applicable federal, state, or local statutes, ordinances, bylaws, or regulations.
- 4. The work authorized hereunder shall be completed within three years from the date of this Order unless either of the following apply:
 - a. The work is a maintenance dredging project as provided for in the Act; or
 - b. The time for completion has been extended to a specified date more than three years, but less than five years, from the date of issuance. If this Order is intended to be valid for more than three years, the extension date and the special circumstances warranting the extended time period are set forth as a special condition in this Order.
 - c. If the work is for a Test Project, this Order of Conditions shall be valid for no more than one year.
- 5. This Order may be extended by the issuing authority for one or more periods of up to three years each upon application to the issuing authority at least 30 days prior to the expiration date of the Order. An Order of Conditions for a Test Project may be extended for one additional year only upon written application by the applicant, subject to the provisions of 310 CMR 10.05(11)(f).
- If this Order constitutes an Amended Order of Conditions, this Amended Order of Conditions does not extend the issuance date of the original Final Order of Conditions and the Order will expire on _____ unless extended in writing by the Department.
- Any fill used in connection with this project shall be clean fill. Any fill shall contain no trash, refuse, rubbish, or debris, including but not limited to lumber, bricks, plaster, wire, lath, paper, cardboard, pipe, tires, ashes, refrigerators, motor vehicles, or parts of any of the foregoing.



Massachusetts Department of Environmental Protection Bureau of Resource Protection - Wetlands WPA Form 5 – Order of Conditions

Provided by MassDEP: SE7-2208 MassDEP File # 4

Massachusetts Wetlands Protection Act M.G.L. c. 131, §40

eDEP Transaction # Bourne City/Town

C. General Conditions Under Massachusetts Wetlands Protection Act

- This Order is not final until all administrative appeal periods from this Order have elapsed, or if such an appeal has been taken, until all proceedings before the Department have been completed.
- 9. No work shall be undertaken until the Order has become final and then has been recorded in the Registry of Deeds or the Land Court for the district in which the land is located, within the chain of title of the affected property. In the case of recorded land, the Final Order shall also be noted in the Registry's Grantor Index under the name of the owner of the land upon which the proposed work is to be done. In the case of the registered land, the Final Order shall also be noted on the Land Court Certificate of Title of the owner of the land upon which the proposed work is done. The recording information shall be submitted to the Conservation Commission on the form at the end of this Order, which form must be stamped by the Registry of Deeds, prior to the commencement of work.
- 10. A sign shall be displayed at the site not less then two square feet or more than three square feet in size bearing the words,

"Massachusetts Department of Environmental Protection" [or, "MassDEP"]

"File Number SE7-2208

- 11. Where the Department of Environmental Protection is requested to issue a Superseding Order, the Conservation Commission shall be a party to all agency proceedings and hearings before MassDEP.
- 12. Upon completion of the work described herein, the applicant shall submit a Request for Certificate of Compliance (WPA Form 8A) to the Conservation Commission.
- 13. The work shall conform to the plans and special conditions referenced in this order.
- 14. Any change to the plans identified in Condition #13 above shall require the applicant to inquire of the Conservation Commission in writing whether the change is significant enough to require the filing of a new Notice of Intent.
- 15. The Agent or members of the Conservation Commission and the Department of Environmental Protection shall have the right to enter and inspect the area subject to this Order at reasonable hours to evaluate compliance with the conditions stated in this Order, and may require the submittal of any data deemed necessary by the Conservation Commission or Department for that evaluation.
- 16. This Order of Conditions shall apply to any successor in interest or successor in control of the property subject to this Order and to any contractor or other person performing work conditioned by this Order.



Massachusetts Department of Environmental Protection Bureau of Resource Protection - Wetlands WPA Form 5 – Order of Conditions

Massachusetts Wetlands Protection Act M.G.L. c. 131, §40

Provided by MassDEP: SE7-2208 MassDEP File # 4

eDEP Transaction # Bourne City/Town

C. General Conditions Under Massachusetts Wetlands Protection Act (cont.)

- 17. Prior to the start of work, and if the project involves work adjacent to a Bordering Vegetated Wetland, the boundary of the wetland in the vicinity of the proposed work area shall be marked by wooden stakes or flagging. Once in place, the wetland boundary markers shall be maintained until a Certificate of Compliance has been issued by the Conservation Commission.
- 18. All sedimentation barriers shall be maintained in good repair until all disturbed areas have been fully stabilized with vegetation or other means. At no time shall sediments be deposited in a wetland or water body. During construction, the applicant or his/her designee shall inspect the erosion controls on a daily basis and shall remove accumulated sediments as needed. The applicant shall immediately control any erosion problems that occur at the site and shall also immediately notify the Conservation Commission, which reserves the right to require additional erosion and/or damage prevention controls it may deem necessary. Sedimentation barriers shall serve as the limit of work unless another limit of work line has been approved by this Order.
- 19. The work associated with this Order (the "Project")
 - (1) is subject to the Massachusetts Stormwater Standards
 - (2) x is NOT subject to the Massachusetts Stormwater Standards

If the work is subject to the Stormwater Standards, then the project is subject to the following conditions:

a) All work, including site preparation, land disturbance, construction and redevelopment, shall be implemented in accordance with the construction period pollution prevention and erosion and sedimentation control plan and, if applicable, the Stormwater Pollution Prevention Plan required by the National Pollution Discharge Elimination System Construction General Permit as required by Stormwater Condition 8. Construction period erosion, sedimentation and pollution control measures and best management practices (BMPs) shall remain in place until the site is fully stabilized.

b) No stormwater runoff may be discharged to the post-construction stormwater BMPs unless and until a Registered Professional Engineer provides a Certification that:

i. all construction period BMPs have been removed or will be removed by a date certain specified in the Certification. For any construction period BMPs intended to be converted to post construction operation for stormwater attenuation, recharge, and/or treatment, the conversion is allowed by the MassDEP Stormwater Handbook BMP specifications and that the BMP has been properly cleaned or prepared for post construction operation, including removal of all construction period sediment trapped in inlet and outlet control structures; *ii.* as-built final construction BMP plans are included, signed and stamped by a Registered Professional Engineer, certifying the site is fully stabilized;

iii. any illicit discharges to the stormwater management system have been removed, as per the requirements of Stormwater Standard 10;



Massachusetts Department of Environmental Protection Bureau of Resource Protection - Wetlands

WPA Form 5 – Order of Conditions

Massachusetts Wetlands Protection Act M.G.L. c. 131, §40

Provided by MassDEP: SE7-2208 MassDEP File # 4

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C. General Conditions Under Massachusetts Wetlands Protection Act (cont.)

iv. all post-construction stormwater BMPs are installed in accordance with the plans (including all planting plans) approved by the issuing authority, and have been inspected to ensure that they are not damaged and that they are in proper working condition;

v. any vegetation associated with post-construction BMPs is suitably established to withstand erosion.

c) The landowner is responsible for BMP maintenance until the issuing authority is notified that another party has legally assumed responsibility for BMP maintenance. Prior to requesting a Certificate of Compliance, or Partial Certificate of Compliance, the responsible party (defined in General Condition 18(e)) shall execute and submit to the issuing authority an Operation and Maintenance Compliance Statement ("O&M Statement) for the Stormwater BMPs identifying the party responsible for implementing the stormwater BMP Operation and Maintenance Plan ("O&M Plan") and certifying the following:

i.) the O&M Plan is complete and will be implemented upon receipt of the Certificate of Compliance, and

ii.) the future responsible parties shall be notified in writing of their ongoing legal responsibility to operate and maintain the stormwater management BMPs and implement the Stormwater Pollution Prevention Plan.

d) Post-construction pollution prevention and source control shall be implemented in accordance with the long-term pollution prevention plan section of the approved Stormwater Report and, if applicable, the Stormwater Pollution Prevention Plan required by the National Pollution Discharge Elimination System Multi-Sector General Permit.

e) Unless and until another party accepts responsibility, the landowner, or owner of any drainage easement, assumes responsibility for maintaining each BMP. To overcome this presumption, the landowner of the property must submit to the issuing authority a legally binding agreement of record, acceptable to the issuing authority, evidencing that another entity has accepted responsibility for maintaining the BMP, and that the proposed responsible party shall be treated as a permittee for purposes of implementing the requirements of Conditions 18(f) through 18(k) with respect to that BMP. Any failure of the proposed responsible party to implement the requirements of Conditions or Certificate of Compliance. In the case of stormwater BMPs that are serving more than one lot, the legally binding agreement deed that grants the responsible party access to perform the required operation and maintenance must be submitted along with the legally binding agreement.

f) The responsible party shall operate and maintain all stormwater BMPs in accordance with the design plans, the O&M Plan, and the requirements of the Massachusetts Stormwater Handbook.



Massachusetts Department of Environmental Protection

Bureau of Resource Protection - Wetlands

WPA Form 5 – Order of Conditions

Massachusetts Wetlands Protection Act M.G.L. c. 131, §40

Provided by MassDEP: SE7-2208 MassDEP File #

eDEP Transaction # Bourne City/Town

C. General Conditions Under Massachusetts Wetlands Protection Act (cont.)

- g) The responsible party shall:
 - Maintain an operation and maintenance log for the last three (3) consecutive calendar years of inspections, repairs, maintenance and/or replacement of the stormwater management system or any part thereof, and disposal (for disposal the log shall indicate the type of material and the disposal location);
 - 2. Make the maintenance log available to MassDEP and the Conservation Commission ("Commission") upon request; and
 - 3. Allow members and agents of the MassDEP and the Commission to enter and inspect the site to evaluate and ensure that the responsible party is in compliance with the requirements for each BMP established in the O&M Plan approved by the issuing authority.

h) All sediment or other contaminants removed from stormwater BMPs shall be disposed of in accordance with all applicable federal, state, and local laws and regulations.

i) Illicit discharges to the stormwater management system as defined in 310 CMR 10.04 are prohibited.

j) The stormwater management system approved in the Order of Conditions shall not be changed without the prior written approval of the issuing authority.

k) Areas designated as qualifying pervious areas for the purpose of the Low Impact Site Design Credit (as defined in the MassDEP Stormwater Handbook, Volume 3, Chapter 1, Low Impact Development Site Design Credits) shall not be altered without the prior written approval of the issuing authority.

I) Access for maintenance, repair, and/or replacement of BMPs shall not be withheld. Any fencing constructed around stormwater BMPs shall include access gates and shall be at least six inches above grade to allow for wildlife passage.

Special Conditions (if you need more space for additional conditions, please attach a text document):

See attached text

20. For Test Projects subject to 310 CMR 10.05(11), the applicant shall also implement the monitoring plan and the restoration plan submitted with the Notice of Intent. If the conservation commission or Department determines that the Test Project threatens the public health, safety or the environment, the applicant shall implement the removal plan submitted with the Notice of Intent or modify the project as directed by the conservation commission or the Department.

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Massachusetts Department of Environmental Protection Bureau of Resource Protection - Wetlands

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Massachusetts Wetlands Protection Act M.G.L. c. 131, §40

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D. Findings Under Municipal Wetlands Bylaw or Ordinance

1.	Is a municipal wetlands bylaw or ordinance applicable?	X Yes	No No
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2. The Bourne

hereby finds (check one that applies):

- Conservation Commission
- a. I that the proposed work cannot be conditioned to meet the standards set forth in a municipal ordinance or bylaw, specifically:

1. Municipal Ordinance or Bylaw

2. Citation

2. Citation

Therefore, work on this project may not go forward unless and until a revised Notice of Intent is submitted which provides measures which are adequate to meet these standards, and a final Order of Conditions is issued.

b. In that the following additional conditions are necessary to comply with a municipal ordinance or bylaw:
 Bourne wetland protection bylaw
 Article 3.7

1. Municipal Ordinance or Bylaw

3. The Commission orders that all work shall be performed in accordance with the following conditions and with the Notice of Intent referenced above. To the extent that the following conditions modify or differ from the plans, specifications, or other proposals submitted with the Notice of Intent, the conditions shall control.

The special conditions relating to municipal ordinance or bylaw are as follows (if you need more space for additional conditions, attach a text document):

see attached text



Massachusetts Department of Environmental Protection Bureau of Resource Protection - Wetlands WPA Form 5 – Order of Conditions

Massachusetts Wetlands Protection Act M.G.L. c. 131, §40

Provided by MassDEP: SE7-2208 MassDEP File # 4

eDEP Transaction # Bourne

City/Town

E. Signatures

This Order is valid for three years, unless otherwise specified as a special condition pursuant to General Conditions #4, from the date of issuance.

Please indicate the number of members who will sign this form. This Order must be signed by a majority of the Conservation Commission.

11 23 22 1. Date of Issuance

2. Number of Signers

The Order must be mailed by certified mail (return receipt requested) or hand delivered to the applicant. A copy also must be mailed or hand delivered at the same time to the appropriate Department of Environmental Protection Regional Office, if not filing electronically, and the property owner, if different from applicant.

Signature	Printed Name BOB C-RA il
Signature A Sec	Printed Name Peter Palalo
Thanox L. Lig	For Thomas L. LIGOR Printed Name
Signature	Printed Name
Signature	Printed Name
Signature	Printed Name
Signature	Printed Name
☐ by hand delivery on	by certified mail, return receipt requested, on
Date	Date



Massachusetts Department of Environmental Protection Bureau of Resource Protection - Wetlands

WPA Form 5 – Order of Conditions

Massachusetts Wetlands Protection Act M.G.L. c. 131, §40

Provided by MassDEP: SE7-2208 MassDEP File # 4

eDEP Transaction # Bourne City/Town

F. Appeals

The applicant, the owner, any person aggrieved by this Order, any owner of land abutting the land subject to this Order, or any ten residents of the city or town in which such land is located, are hereby notified of their right to request the appropriate MassDEP Regional Office to issue a Superseding Order of Conditions. The request must be made by certified mail or hand delivery to the Department, with the appropriate filing fee and a completed Request for Departmental Action Fee Transmittal Form, as provided in 310 CMR 10.03(7) within ten business days from the date of issuance of this Order. A copy of the request shall at the same time be sent by certified mail or hand delivery to the Conservation Commission and to the applicant, if he/she is not the appellant.

Any appellants seeking to appeal the Department's Superseding Order associated with this appeal will be required to demonstrate prior participation in the review of this project. Previous participation in the permit proceeding means the submission of written information to the Conservation Commission prior to the close of the public hearing, requesting a Superseding Order, or providing written information to the Department prior to issuance of a Superseding Order.

The request shall state clearly and concisely the objections to the Order which is being appealed and how the Order does not contribute to the protection of the interests identified in the Massachusetts Wetlands Protection Act (M.G.L. c. 131, § 40), and is inconsistent with the wetlands regulations (310 CMR 10.00). To the extent that the Order is based on a municipal ordinance or bylaw, and not on the Massachusetts Wetlands Protection Act or regulations, the Department has no appellate jurisdiction.

DEP # SE7-2208 Bourne #:

This Order of Conditions is being issued based upon strict accordance with the information submitted in the Notice of Intent filed on 5/18/22 and the Plan of Record titled *Proposed Site Plan in Bourne, MA Prepared For Stephen & Marybeth Bisson Trustees of the Long Point Trust* #176 Scraggy Neck Road Map 51 Parcel 1 (Lot 2) dated Rev. 9/26//22 and stamped by Alan M. Grady and Donald F. Bracken Jr.

Additional materials reviewed include: Restoration/Mitigation Plan dated 9/28/22 by Bracken Engineering.

In addition to the GENERAL CONDITIONS referenced in the Order of Conditions, the Commission has found it necessary to impose the following Special Conditions pursuant to M.G.L. Ch. 131, s.40 and the Town of Bourne Natural Resources Protection Bylaw Article 3.7.

THE SPECIAL CONDITIONS AND BYLAW CONDITIONS CHECKED BELOW APPLY TO YOUR PROPOSAL. NOTE THAT THE ABOVE LISTED GENERAL CONDITIONS ARE AUTOMATICALLY PART OF THIS ORDER OF CONDITIONS.

SPECIAL CONDITIONS Pursuant to M.G.L. C. 131, s. 40.

(Pre-Construction)

X

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- This Order of Conditions shall apply to any successor in interest or successor in control of the property.
- NO WORK SHALL BEGIN until General Condition #9 has been complied with. The Commission must be in receipt of the Registry information certificate BEFORE work begins. An Enforcement Order will be issued if work is prematurely begun without compliance with this condition.
- 3. ALL CONSTRUCTION MUST COMPLY WITH THE ABOVE-REFERENCED PLANS AND THE CONDITIONS OF THIS ORDER. ANY CHANGES INTENDED TO BE MADE IN THE PLANS OR IN THE WORK, SHALL REQUIRE THE APPLICANT TO FILE A NEW NOTICE OF INTENT, OR TO INQUIRE OF THE COMMISSION IN WRITING WHETHER THE CHANGE IS SUBSTANTIAL ENOUGH TO REQUIRE A NEW FILING. NO CHANGE IN PLAN OR WORK, UNDER THIS FILING IS PERMISSIBLE WITHOUT A NEW NOTICE OF INTENT, OR PERMISSION FROM THE COMMISSION. FAILURE TO COMPLY WITH THIS CONDITION WILL RESULT IN THE ORDER OF CONDITIONS (PERMIT) BEING REVOKED.
- 4. The Plan of Record shall be in full compliance with Appendix G of 780 CMR Massachusetts State Building Code and the requirements the Federal Emergency Management Agency (FEMA). Specific design requirements for construction in flood zones (A, A1-A30, AE, AC, AH, V1-V30, and VE) shall be determined by the Town of Bourne Building Inspector. The final foundation design APPROVED by the Building Inspector shall automatically become a part of the Plan of Record. Noncompliance with any of the requirements of Appendix G of 780 CMR or those of the Building Inspector shall constitute a violation of the Order of Conditions and will be grounds for Enforcement Action and/or the nonissuance of the Certificate of Compliance. Upon requesting a Certificate of Compliance the applicant must present PROOF that his/her project has been designed according to the Plan of Record and to the satisfaction of the Building Inspector.
- 5. Prior to the installation of the subsurface sewage disposal system, you are advised of the necessity to comply with, or receive a variance from, the local Board of Health Regulations & Bylaws and obtain a valid health permit. The Order of Conditions re-emphasizes this requirement and prohibits any construction prior to obtaining a Board of Health permit. A leaching facility must be 150' from any wetland resource area (including the top of the coastal bank) unless a variance or other approval has been granted by the Board of Health.

- 6. Since the building was or is to be constructed after August 10, 1978, and is or will be within 100' of the top of an eroding coastal bank, (310 CMR, 10.30), this Order and the Certificate of Compliance incorporate 310 CMR 10.30(5) which states: "no coastal engineering structure, such as a bulkhead, revetment, or seawall shall be permitted on an eroding bank at any time in the future to protect the project allowed by this Order of Conditions."
- 7. The applicant as a condition of this Order, grants to the Commission members, and agents of the Commission the right to enter, inspect, and sample the premises to evaluate compliance with the conditions and performance standards stated in this Order, the Act, and 310 CMR 10.00 and the Town of Bourne Wetlands Protection Bylaw Article 3.7, and may require the submittal of any data deemed necessary by the Commission for that evaluation.
 - 8. An on-site pre-construction inspection meeting must be held between the Bourne Conservation Commission and/or agent, the contractor responsible for implementing the project, and if applicable, the outside consultant/representative responsible for permitting. The Bourne Conservation Commission must be contacted in writing at least two weeks prior to the scheduled meeting. All erosion controls must be installed at the location of the project prior to the preconstruction meeting, unless otherwise agreed upon by the applicant and the Bourne Conservation Commission.
- 9. The landowner and/or his contractor will notify the Commission in writing 5 days prior to the start of work. The letter shall state the name, address, telephone number (business & home phone) of the project supervisor who will be responsible for insuring on-site compliance with this Order. All sedimentation/erosion control devices shall be installed BEFORE the start of work.
 - 10. This document shall be included in all construction contracts and subcontracts dealing with the work proposed and shall supersede other contract requirements.
 - 11. No underground petroleum product storage tanks are allowed within 100' of any wetland or within any velocity (V) floodzone as indicated on the most recent FEMA floodzone maps.
- ***(Construction)***

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- 12. The project engineer and contractors (and all subcontractors) must be informed of the conditions of this Order. A copy of this Order of Conditions must be available at all times at the construction site for reference. The Applicant is held responsible for compliance with this Order of Conditions.
 - 13. Whatever erosion control measures are indicated on the plan, they shall consist of at least a double row of staked hay-bales and these must be maintained throughout the construction period. It is the applicant's responsibility to take additional appropriate measures to control sedimentation/erosion into the wetland areas.
- 14. The Applicant must employ and maintain suitable erosion control measures such as staked hay bales, siltation curtains, bark mulch, jute netting, etc. as shown on the Plan of Record and/or addressed in the Notice of Intent. This siltation control shall be maintained until all disturbed areas are successfully revegetated. Additional erosion controls shall be kept on-site in order to respond to unforeseen circumstances.
- 15. The applicant, owner, successors or assignees shall be responsible for maintaining any on-site drainage structures and out falls, assuring the lasting integrity of vegetative cover on the site and site activities so as to prevent erosion, siltation, sedimentation, chemical contamination or other detrimental impact to the on-site wetland resource area(s) and/or off-site wetland resource area(s). The maintenance activities specified in this Order shall not expire with the issuance of the Certificate of Compliance and shall continue in perpetuity. It is the responsibility of the property owner of record to see that maintenance conditions are complied with as required by this Order.

- 16. Gutters, downspouts and drywell must be installed to collect all roof runoff.
 - 17. All drainage must be directed into a leaching type catch basin before being discharged towards or into any wetland or surface water body. All catch basins must incorporate measures to insure the removal of pollutants such as oil and gas and must provide for adequate sediment retention. The basins and oil absorbent material shall be regularly cleaned and maintained.
- 18. Any refuse material generated through the project construction will be removed to an approved landfill, and in no case will these materials be allowed to be buried or disposed of on site or on abutting property. REMOVAL MUST BE DONE WEEKLY DURING THE CONSTRUCTION PHASE OF THE PROJECT. REFUSE MUST NOT BE ALLOWED TO ENTER ANY WETLAND AREAS.
 - 19. Used petroleum products from the operation or maintenance of construction equipment and construction debris shall be collected weekly and disposed of off-site at an approved landfill. No on-site disposal is permitted.
 - 20. Only rubber tired or tracked vehicles utilizing swamp mats/planks will be permitted to traverse the following resource areas: beaches, dunes, and saltmarshes.
 - 21. Use of heavy equipment shall be confined to inside the limit of work as shown on the Plan of Record. All work shall be accomplished from the UPLAND side of the limit of work line.
 - 22. The use of heavy equipment upon the saltmarsh, dunes or coastal beach is PROHIBITED. All work within these resource areas must be done by hand or with suitable equipment approved by the Commission
 - 23. The proposed stairs shall be elevated _____feet above the existing grade. All pilings should be supported by SONO tube footings. Excavated materials shall be removed from the coastal bank.
 - 24. Driveway must be constructed out of pervious material in perpetuity.
 - 25. A landscaping plan including the size, quantity, species and location of plantings including square footage of lawn, mulch, etc. must be submitted and approved by the Conservation Agent and/or the Commission prior to receiving the occupancy permit.
 - 26. All vegetation must be predominantly native and non-invasive. All plants must be allowed to grow to maturity before pruning. All plantings will be monitored for a minimum of two growing seasons and any plants that do not survive must be replaced.

(Post Construction)

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- 27. Upon completion of your project you must apply for a Certificate of Compliance. This Order will not be considered complied with until the Certificate of Compliance has been requested, granted and RECORDED at the Registry of Deeds in Barnstable. To insure timely issuance of the Certificate of Compliance you must request the Certificate within 30 days of the completion of your project.
- 28. Prior to the issuance of a Certificate of Compliance, the project engineer or consultant shall certify that the project has been completed in compliance with this Order and the original Plan of Record. Any variations from the approved plan should be clearly noted and reasons given to justify the noncompliance. (see Bylaw condition/requirement also)

29. An as-built plan, signed and stamped by a registered professional engineer or land surveyor in the Commonwealth of Massachusetts shall be submitted to the Commission at the same time as a written request for a Certificate of Compliance and shall specify how the completed plan differs from that shown on the plans referred to in the Order of Conditions. The as-built plan shall include, but not be limited to the following:

All pipe/culvert inverts for inflow and outfalls, pipe slope, size and composition; location of other drainage structures; limits of fill or alteration; location of any structure and pavement within 100' of any wetland resource area (including the top of the coastal bank); the edge of each wetland resource area; the grade contours within 100' of the wetland resource area; the grade contours within 100' of the wetland resource area.

SPECIAL CONDITIONS pursuant to the Bourne Wetland Protection By-Law Article 3.7

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- The total lawn area for this lot shall not exceed _____s.f. Lawn fertilizer is a known source of nitrogen loading, which causes pollution of coastal waters. Phosphates are known causes of freshwater eutrophication.
- All new habitable buildings, and accessories thereto, shall be setback at least fifty (50) feet from any wetland resource area as per Article 3.7 Town of Bourne Wetlands Protection By-Laws unless the Commission has specifically approved a lesser setback distance.
- A natural vegetation (buffer zone) must be maintained between any resource area and altered area as per the site plan of record.
- 4. No clear-cutting of standing trees, brush, or surface vegetation is allowed outside of the approved limit of work as shown on the approved Plan of Record. Any additional vista pruning or vegetation removal not identified on the Plan of Record will require additional coordination and/or filing with the Conservation Commission.
- 5. All excavation will immediately halt if any historical or archeological artifacts are uncovered and the Applicant will report this information immediately to the Commission, the Town of Bourne Historical Commission and the Massachusetts Historical Commission. Failure to report this information will be grounds to revoke this permit.
 - 6. During construction for this project, an on-site foreman, directing engineer or designated construction manager and the excavating contractor shall have a copy of this Order at the site, shall familiarize him or herself with the conditions of this permit, and shall adhere to said conditions.
- To insure timely issuance of the Certificate of Compliance, requests should be made within 30 days of the completion of the project.
 - 8. In order to determine whether or not the Order of Conditions (OOC) has been properly complied with, the Commission requires that you provide a copy of the foundation As-built. This is necessary to determine if you have complied with your original Plan of Record and Notice of Intent prior to the Commission issuing the Certificate of Compliance.
- The installation of a garbage grinder is strictly PROHIBITED under this Order of Conditions and it is recommended that the applicant have the Septic System serviced (checked & pumped if necessary) every two years. This condition shall continue in perpetuity.
- This Order of Conditions (OOC) is not valid until the applicant applies for and receives a Section 10 and/or Section 404 Permit from the United States Army Corps of Engineers for the proposed project.

- 11. This Order of Conditions (OOC) is not valid until the applicant applies for and receives a Water Quality Certificate from the DEP Division of Water Pollution Control relative to 401
- 12. This Order of Conditions (OOC) is not valid until the applicant applies for and receives a License from the DEP Division of Wetlands and Waterways relative to Chapter 91, The Public Waterfront Act & its regulations at 310 CMR 9.00.

(Docks, Piers, Floats, Dredging, etc.)

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- 13. Post dredging soundings shall be made by the project engineer and submitted to the Con-Com for review.
 - The structure shall be continuously maintained in a manner that will insure safe use and shall be subject to inspection by the Harbormaster at anytime.
 - 15. The public shall not be hindered from free access over or under the proposed structure for the purposes of fishing or fowling between the tide lines.
 - 16. The structure shall be subject to annual review and approval by the Harbormaster in accordance with M.G.L. Chapter 91, Section 10A and/or current Town of Bourne Waterways Regulations.
 - 17. No ramps, floats or other parts of the proposed structure are to be stored upon the saltmarsh, coastal dune, coastal bank or any other wetland resource area except the floodzone. All floats and other seasonal structures must be removed from the waterways from October 15 to April 1st and stored in a suitable UPLAND AREA.
 - 18. Any changes in the configuration of the proposed structure would require an additional filing with the Commission and/or approval of the Harbormaster.
 - Any shellfish that must be relocated as a result of the proposed construction will be done at the applicant's expense and under the direction of the Department of Natural Resources (Shellfish Warden)
 - 20. Should the proposed float(s) and/or other parts of the proposed structure break loose it will be the responsibility of the applicant to recover same and repair any damage to property of other parties that occurred due to the loose structure.
 - If it should be determined at a later date that this structure is an interference to navigation, the applicant will be required to down size the structure accordingly under the direction of the Harbormaster.
 - 22. Piles must be driven, not jetted into the substrate.
 - 23. Only non-leaching CCA treated lumber/piles or galvanized steel piles will be permitted for use on structures that will be placed into the water. No creosote is allowed.
 - 24. Deck spacing must be spaced at 3/4 1" apart to allow for light penetration to the vegetation below the decking.
 - 25. If ice damage or extreme weather conditions cause piling(s) to be damaged, an RDA must be filed to restore the stability, safety and function of the structure. The Conservation Commission may use discretion for cases that may disturb the wetland resource areas to a point that may require the filing of a Notice of Intent.

ADDITIONAL SPECIAL CONDITIONS pursuant to the Bourne Wetland Protection By-Law Article 3.7

ASC-1) All planting areas must be monitored for three years and an annual monitoring report must be submitted to the Conservation Department. Any plants that do not survive must be replaced.

ASC-2) Temporary shoring must be installed to protect the coastal bank during foundation construction.

ASC-3) Vehicular access routes to the site must be inspected weekly to ensure no road or vegetation damage occurs. If damage is observed, the area must be restored.

General condition Number(s), Special Condition Number(s), Bylaw Conditions Number(s) above shall continue in perpetuity beyond the limitations of this Order and with the sale of the property to others.

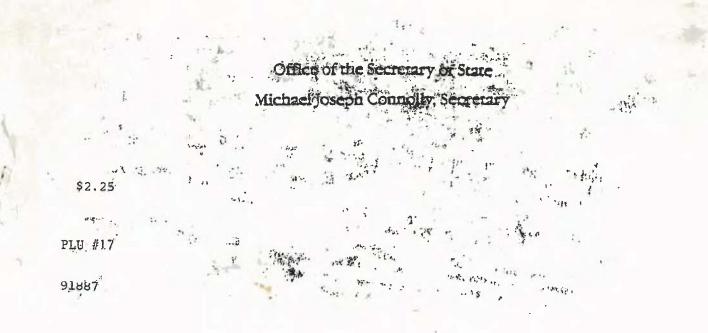
The Applicant is reminded of his/her right to Appeal this Order or any part herein. This Appeal must be a dual appeal to both DEP within 10 days and to Superior Court pursuant to M.G.L c. 249 s. 4 within 60 calendar days of the issuance of this Order of Conditions.

The Commonwealth of Massachusetts

DEPARTMENT OF ENVIRONMENTAL QUALITY ENGINEERING



310 CMR 11.00 - 17.00





The Commonwealth of Massachusetts SECRETARY OF STATE

REGULATION FILING AND PUBLICATION

1. REGULATION CHAPTER NUMBER AND HEADING:

310 CMR 11.00 - 17.00

2. NAME OF AGENCY:

DEPARTMENT OF ENVIRONMENTAL QUALITY ENGINEERING

3. THIS DOCUMENT IS REPRINTED FROM THE CODE OF MASSACHUSETTS REGULATIONS AND CONTAINS THE FOLLOWING:

310 CMR 11.00 ENVIRONMENTAL CODE TITLE I: GENERAL APPLICATION AND ADMINISTRATION
12.00 - 14.00 RESERVED
15.00 THE STATE ENVIRONMENTAL CODE TITLE V: MINIMUM REQUIREMENTS FOR
THE SUBSURFACE DISPOSAL OF SANITARY SEWAGE
16.00 - 17.00 RESERVED

UNDER THE PROVISIONS OF MASSACHUSETTS GENERAL LAWS, CHAPTER 30A, SECTION 6 AND CHAPTER 233, SECTION 75 THIS DOCUMENT MAY BE USED AS EVIDENCE OF THE ORIGINAL DOCUMENTS ON FILE WITH THE STATE SECRETARY.

COMPILED AS IN FULL FORCE AND EFFECT 12/31/86

A TRUE COPY

SECRETARY OF STATE

310 CMR 11,00: GENERAL APPLICATION AND ADMINISTRATION ENVIRONMENTAL CODE, TITLE 1

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11.01: Scope of Application; Effective Date

(1) <u>Application</u>. The State Environmental Code shall apply throughout the Commonwealth unless and to the extent that the provisions of any title are expressly limited.

(2) <u>Effective Date</u>. This title shall be effective and have the force of law upon filing with the Secretary of State. Every other title shall be effective and have the force of law in accordance with the provisions of each. If a title fails to state a date from when it is to be effective, it shall become effective from the day following the date it is filed with the Secretary of State.

11.02: Local Rules and Regulations

Unless otherwise expressly provided in any other title, the legally designated health authority of any city, town, county or other legally constituted governmental unit within the Commonwealth having the usual powers and duties of the board of health may, as it considers necessary to promote and protect the health and well being of the particular locality under its jurisdiction, adopt under its own legal power as exists in the General Laws any rules or regulations containing requirements stricter than those contained in this code. Nor should the existence of this code limit or otherwise affect the power of any health authority with respect to any matter for which this code makes no provision.

11.03: Inspection -- Interference

(1) <u>Inspection</u>. In order properly to carry out their respective responsibilities under this code and properly to protect the health, environment and well-being of the people of the Commonwealth, the board of health and the Department of Environmental Quality Engineering or the authorized agent or representative of either are authorized to enter, examine, or survey at any reasonable time such places as they consider necessary, and otherwise to conduct such examination or survey as is expressly provided in any other title.

(2) <u>Interference</u>. If any owner, occupant, or other person refuses, impedes, inhibits, interferes with, restricts, or obstructs entry and free access to every part of the structure, operation or premise where inspection authorized by this code is sought, the board of health or the Commissioner of the Department of Environmental Quality Engineering or the authorized agency or representative of either may:

(a) seek in a court of competent jurisdiction a search warrant so as to apprise the owner, occupant or other person concerning the nature of the inspection and justification for it and may seek the assistance of police authorities in presenting said warrant and/or

11.03: continued

(b) revoke or suspend any license, permit or other permission regulated under this code where inspection of the structure, operation or premises is sought to determine compliance with this code.

11.04: Methods of Enforcement by Local Boards of Health

Unless otherwise expressly provided in any title of this code, each board of health may enforce this code by fine in accordance with 310 CMR 11.10, or otherwise at law or in equity in the same manner that local rules and regulations are enforced.

11.05: Emergency

(1) <u>General</u>. Whenever an emergency exists in which the interest of protecting the public health or the environment requires that ordinary procedures be dispensed with, the board of health or its authorized agent, acting in accordance with the provisions of Section 30 of Chapter 111 of the General Laws, may, without notice or hearing, issue an order reciting the existence of the emergency and requiring that such action be taken as the board of health deems necessary to meet the emergency. Notwithstanding any other provision of this code, any person to whom such order is directed shall comply therewith within the time specified in the order. Each day's failure to comply with the order shall constitute a separate offense. Upon compliance with the order and within seven days after the day the order has been served, he may file a written petition in the office of the board of health requesting a hearing. He shall be granted a hearing as soon as possible. The procedures for such hearing shall otherwise conform with the hearing requirements which would have existed had the order been issued under non-emergency circumstances.

(2) <u>Emergency Powers of the Department</u>. No provision of this regulation shall be construed as a limitation on the emergency powers of the Department of Environmental Quality Engineering of the Commonwealth.

11.06: Enforcement by Department of Environmental Quality Engineering of the Commonwealth

(1) General. If as a result of any study, inspection, or survey made under 310 CMR 11.03 or under the provisions of any other title of this code the Commissioner of Environmental Quality Engineering or his authorized representative determines that compliance with this code has not been effected, he shall, in writing, notify the appropriate board of health of such determination, allotting a reasonable time in which compliance shall be effected, and requesting that the board of health, in writing, notify the Commissioner of Environmental Quality Engineering of what action it has taken, and what other action has been taken to effect compliance with this code. If the Commissioner is not so notified, or if after notification he determines that action sufficient to effect compliance with the provisions of this code has not been taken, the local board of health shall be deemed to have failed to effect compliance with this code.

(2) <u>Failure to Enforce Code by Board of Health</u>. Whenever any local board of health has failed after a reasonable length of time to enforce this code, the Commissioner of Environmental Quality Engineering of the Commonwealth or his designated representative may act for the Commonwealth in any way that the local board of health is authorized to act to effect compliance.

11.07: Service of Orders

Unless otherwise stated in any title of this code, orders issued under the provisions of this code shall be served on all persons responsible for the violation of regulations. These orders shall be served in the following manner: (a) personally, by any person authorized to serve civil process, or

(b) by any person authorized to serve civil process by leaving a copy of the order at his last and usual place of abode, or

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(c) by sending him a copy of the order by registered or certified mail, return receipt requested, if he is within the Commonwealth, or

(d) if his last and usual place of abode is unknown or outside the Commonwealth, by posting a copy of the order in a conspicuous place on or about the premises and by advertising it for at least three out of five consecutive days in one or more newspapers of general circulation within the municipality wherein the building or premises affected is situated.

11.08: Hearing

(1) <u>Procedure for Requesting and Holding Hearing</u>. Unless otherwise specified in this code, the person or persons to whom any order has been served pursuant to any regulation of this code may request a hearing before the board of health by filing with the board of health within 7 days after the day the order was served, a written petition requesting a hearing on the matter. Upon receipt of such petition, the board of health shall set a time and place for such hearing and shall inform the petitioner thereof in writing. The hearing shall be commenced not later than 30 days after the day on which the order was served. The board of health, upon application of the petitioner, may postpone the date of hearing for a reasonable time beyond such 30-day period if in the judgment of the board of health the petitioner has submitted a good and sufficient reason for such postponement.

(2) <u>Hearing of Petitioner</u>. At the hearing the petitioner shall be given an opportunity to be heard and to show why the order should be modified or withdrawn.

(3) <u>Procedure by the Board After Hearing</u>. After the hearing the board of health shall sustain, modify, or withdraw the order and shall inform the petitioner in writing of its decision. If the board of health sustains or modifies the order, it shall be carried out within the time period allotted in the original order or in the modification.

(4) <u>Public Record</u>. Every notice, order, or other record prepared by the board of health in connection with the hearing shall be entered as a matter of public record in the office of the clerk of the city or town, or in the office of the board of health.

(5) <u>Hearing Petition Not Submitted, or Sustaining of Order</u>. If a written petition for a hearing is not filed with the board of health within 7 days after the day an order has been served or if after a hearing the order has been sustained in any part, each day's failure to comply with the order as issued or modified shall constitute an additional offense.

11.09: Appeal

Any person aggrieved by the final decision of the board of health with respect to the denial of plan approval, the denial of revocation or failure to renew a license. or with respect to any order issued under the provisions of this code may seek relief therefrom in any court of competent jurisdiction, as provided by the laws of this Commonwealth.

11.10: Penalties

(1) Interference After Search Warrant Presented. Any owner, occupant, or other person who refuses, impedes, inhibits, interferes with, restricts or obstructs entry and free access to every part of the structure, operation or premises where inspection authorized by this code is sought after a search warrant has been obtained and presented in accordance with 310 CMR 11.03(2) shall be fined not less than ten nor more than five hundred dollars.

(2) <u>Failure to Comply With an Order</u>. Any person who shall fail to comply with any order issued pursuant to the provisions of this code shall upon conviction be fined not less than ten nor more than five hundred dollars. Each day's failure to comply with an order shall constitute a separate violation.

11.10; continued

(3) <u>Penalties Not Otherwise Provided</u>. Any person who shall violate any provision of this code for which penalty is not otherwise provided in any of the General Laws or in any other provision of this code shall upon conviction be fined not less than ten nor more than five hundred dollars.

11.11: Variance

The board of health may vary the application of any provision of this article with respect to any particular case when, in its opinion, the enforcement thereof would do manifest injustice; provided, that the decision of the board of health shall not conflict with the spirit of these minimum standards. Any variance granted by the board of health shall be in writing. A copy of any such variance shall, while it is in effect, be available to the public at all reasonable hours in the office of the clerk of the city or town, or in the office of the board of health, and notice of the grant of variance shall be filed with the Commissioner of Environmental Quality Engineering of the Commonwealth.

11.12: Variance, Grant of Special Permission: Expiration, Modification, Suspension of

Any variance or other modification authorized to be made by this Title may be subject to such qualification, revocation, suspension, or expiration as the board of health or Commissioner of Environmental Quality Engineering expresses in its grant. A variance or other modification authorized to be made by this Title may otherwise be revoked, modified, or suspended, in whole or in part, only after the holder thereof has been notified in writing and has been given an opportunity to be heard, in conformity with the requirements for an order and hearing of 310 CMR 11.07 and 11.08.

11.13: Partial Invalidity

If any Title, regulation, paragraph, sentence, clause, phrase, or word of this code shall be declared invalid for any reason whatsoever, that decision shall not affect any other portion of this code, which shall remain in full force and effect; and to this end the provisions of this code are hereby declared severable.

REGULATORY AUTHORITY

310 CMR 11.00: M. G. L. c. 21A, s. 13.

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(310 CMR 12.00 THROUGH 14.00: Reserved)

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15.99: Forms (Note: Forms apply to all of 310 CMR 15.00)

310 CMR 15.00, Title 5 of the Massachusetts State Environmental Code has been promulgated to provide minimum standards for the protection of public health and the environment when circumstances require the use of individual systems for the disposal of sanitary sewage in areas where municipal sewage systems are not accessible. The following rules, regulations, and standards are deemed by the Department of Environmental Quality Engineering to be generally adequate to protect the public health and the environment in the interests of present and future citizens of the Commonwealth.

Specific, identifiable local conditions may require more stringent regulations to protect these interests. However, in the absence of such specific conditions, the following Code when properly enforced, should afford adequate protection. In general, enforcement, proper care and maintenance, rather than more stringent regulation, are the best means to assure that such systems will serve the purpose intended and prevent danger to public health and the environment.

PART I: SUBSTANTIVE PROVISIONS

15.01: Definitions

The words, terms, or phrases listed below for the purpose of this Title shall be defined and interpreted as follows:

<u>Approving Authority</u>. The legally constituted body having the rightful power to permit. certify, or approve works for the disposal of sewage or for the treatment of sewage or industrial wastes.

15.01: continued

<u>Building Sewer</u>. The pipe which begins 10 feet outside the inner face of the building wall and extends to a public sewer, septic tank, or other place of sewage disposal.

<u>Cellar Wall</u>. The inside of the cellar wall above the footings and below the ground surface.

<u>Cesspool</u>. A covered pit with open-jointed lining in its bottom portions into which raw sewage is discharged, the liquid portion of the sewage being disposed of by seeping or leaching in the surrounding porous soil, and the solids or sludge being retained in the pit to undergo partial decomposition before occasional or intermittent removal.

<u>Coastal Wetland</u>, shall mean any bank, marsh, swamp, flat or other lowland subject to tidal action.

<u>Cover Material</u>. The earth materials placed on top of leaching facilities to bring the area to finish grade.

Designer. The person authorized by law to prepare plans for subsurface sewage disposal facilities for submittal to public agencies.

<u>Deep Observation Hole</u>. An open pit dug to permit the examination of the soil and to determine the ground water elevation.

Disposal Works Installer. Any person, firm, corporation, or contractor who installs, alters, constructs, or repairs individual sewage disposal systems.

<u>Distribution Box.</u> A watertight structure which receives settled sewage and distributes it in substantially equal portions to two or more lines leading to a leaching area.

Distribution Line. The pipe used for dispersion of sewage into leaching trenches or leaching fields.

<u>Dosing Tank</u>. A watertight structure placed between a septic tank and distribution box, and equipped with a siphon or a pump designed to discharge settled sewage intermittently to a leaching facility and to provide a rest period between such discharges.

Fill. The earth materials placed beneath and around a leaching facility.

Grease Trap. A watertight structure in which grease is separate from sewage.

<u>Grey Water</u>. Sanitary sewage, excluding the waste discharges from water closets, i.e., any water-carried putrescible waste resulting from the discharge of laundry tubs, washing machines, sinks, showers, dishwashers, or any other source.

<u>Ground Water Elevation</u>. That elevation at which water is observed weeping or flowing from the walls of or standing in a deep observation hole.

H-20 Loading. Standard H-20 truck loading as specified by the American Association of State Highway Officials.

<u>Humus Toilet</u>. A self-contained toilet from which no liquid or solid waste materials are regularly discharged and from which a humus-like end product is produced.

<u>Impervious Material</u>. Material having a percolation rate greater than 30 minutes per inch, including, but not limited to bedrock, peat, loam and organic matter.

Individual Sewage Disposal System. A subsurface sewage disposal system owned and operated by a person as defined in this regulation.

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<u>Industrial Waste</u>. Any water carried or liquid waste resulting from any process of industry, manufacture, trade, or business, or from the development or recovery of any natural resource.

Invert. The lowest portion of the internal cross section of a pipe.

Leaching Facility. An approved structure used for the dispersion of sewage effluent into the soil. These include leaching pits, galleries, chambers, trenches, and fields as described in 310 CMR 15.11 through 15.15.

Lot. An area of land in one ownership, with definite boundaries.

<u>Maximum Ground Water Elevation</u>. Maximum ground water elevation means the height of the ground water table when it is at its maximum level or elevation. This level is usually reached during the months of December through April, and allowances should be made therefore at other times of the year.

Mean High Water. The average of the (tidal) high waters over a 19 year period.

<u>Multiple Compartment Tanks</u>. A septic tank containing more than one settling compartment in series.

Open Drain. Any ditch used for the conveyance of water.

Owner. Every person who alone, or jointly, or severally with others (a) has legal title to any dwelling or dwelling unit, or (b) has care, charge, or control of any dwelling or dwelling unit as agent, executor, executrix, administrator, administratrix, trustee, lessee, or guardian of the estate of the holder of legal title. Each such person thus representing the holder of legal title is bound to comply with the provisions of these minimum standards as if he were the owner. Owner also means every person who operates a rooming house.

<u>Percolation Test</u>. A means of determining the suitability of soil for the subsurface disposal of sewage.

<u>Person.</u> Every individual, partnership, corporation, firm, association, or group, including a city, town, county, the Commonwealth, or other governmental unit, owning property or carrying on an activity regulated by this Title.

<u>Privy</u>. A structure used for the disposal of excreta without water transport. It consists of a shelter built above a pit or vault in the ground into which excrement is deposited.

<u>Reserve Area</u>. An additional area of at least equal capacity as the original sewage disposal area, suitable for subsurface sewage disposal, and upon which no permanent structures will be constructed.

Sanitary Sewage. Any water-carried putrescible waste resulting from the discharge of water closets, laundry tubs, washing machines, sinks, showers, dishwashers, or any other source.

<u>Sanitary Sewer</u>. A pipe which carries sewage without storm, surface, or ground waters.

Scum. A mass of solids floating at the surface of a septic tank.

<u>Septage</u>. That material removed from any part of an individual sewage disposal system.

<u>Septic Tank.</u> A watertight receptacle which receives the discharge of sewage from a building sewer, and is designed and constructed so as to permit the retention of scum and sludge, digestion of the organic matter, and discharge of the liquid portion to a leaching facility.

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Sewage. Sewage means sanitary sewage.

Sewage Disposal Area. The area used for subsurface dispersion of the liquid portion of sewage.

<u>Subsurface Drain</u>. Any underground conduit used for the conveyance of water, including curtain drain.

<u>Swamp</u>, shall mean areas where ground water is at or near the surface of the ground for a significant part of the growing season or where runoff water from surface drainage frequently collects above the soil surface.

<u>Watercourse</u>. Any natural or man-made stream, pond, lake, wetland, coastal wetland, swamp or other body of water and shall include wet meadows, marshes, swamps, bogs and areas where ground water, flowing or standing surface water or ice provide a significant part of the supporting substrate for a plant community for at least five months of the year.

15.02: General Requirements*

(1) <u>Disposal Works Construction Permit</u>. No individual sewage disposal system or other means of sewage disposal shall be located, constructed, altered, repaired, or installed where a common sanitary sewer is accessible adjoining the property and where permission to enter such sewer can be obtained from the authority having jurisdiction over it (310 CMR 15.03(11)) or if a common sanitary sewer is not accessible until a permit for its location, construction, alteration, repair, or installation shall have been issued by the Board of Health. A permit shall not be issued for any system of individual sewage disposal when the total volume of the sewage to be disposed of on any lot is in excess of 15,000 gallons per day, or where sewage treatment facilities are proposed on the lot to be served, until the plans for such system have been approved by the Massachusetts Department of Environmental Quality Engineering in accordance with M.G.L. c. 111, s. 17. Where sewage flows on a lot exceed 15,000 gallons per day, the Department of Environmental Quality Engineering may require additional treatment of the waste prior to its disposal to the ground.

(2) <u>Disposal Works Installer's Permit</u>.** No person or firm shall engage in the construction, alteration, installation, or repair of any individual sewage disposal system without first obtaining a Disposal Works Installer's Permit from the Board of Health. Such permits shall expire at the end of the year in which they are issued unless earlier revoked for cause by the Board of Health.

(3) <u>Septage Handler's Permit</u>. No person or firm shall engage in the pumping or transport of the contents of any part of an individual sewage disposal system without first obtaining a Septage Handler's Permit from the Board of Health, in accordance with M.G.L. c. 111, s. 31A. The application for such permit shall state the site of the disposal, and such site and method of disposal must have been approved by the Department of Environmental Quality Engineering, regardless of the stated volume of material disposed of at that site. Such permits shall be contingent upon compliance with 310 CMR 15.19(1) and shall expire at the end of the year in which they are issued unless earlier revoked for cause. A list of permits issued shall be submitted to the appropriate regional office of the Department of Environmental Quality Engineering at the beginning of each calendar year.

*The applicant should be aware of his obligation to comply with the requirements established by the Division of Water Pollution Control pursuant to M.G.L. c. 21 s. 43, and the Wetlands Protection Act, M.G.L. c. 131, s. 40.

**All systems for the purification or disposal of industrial wastes must be approved by the Department of Environmental Quality Engineering for any flow, as required by M.G.L. c. 111, s. 17.

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(4) <u>Application for Disposal Works Construction Permit</u>. An application for a disposal works construction permit shall be submitted to the Board of Health and must be accompanied by a plan of the proposed sewage disposal facilities. Such permit shall be invalidated if conditions different than those set forth in the application are found prior to or during actual construction of the individual sewage disposal system. In any event, a permit so granted shall expire two years from the date of issue unless construction of the system of individual sewage disposal is begun before the expiration date or unless this Title has been revised.

(5) <u>Plan of Sewage Disposal System</u>. The submitted plan must show as a minimum: the lot to be served, location and dimensions of the system (including reserve area), design calculations, existing and proposed contours, location and log of deep observation holes, location and results of percolation tests, location of any streams, surface and subsurface drains and wetlands within 100 feet of the sewage disposal system, known sources of water supply within 200 feet of the sewage disposal system, location of any proposed well to serve the lot, location of water lines on the property, maximum ground water elevation in the area of the sewage disposal system, and a profile of the system. The plan must be prepared by a Professional Engineer or other professional authorized by law to prepare such plans.

(6) <u>Use</u>. The use of an individual sewage disposal system shall be in compliance with the terms of the permit issued therefore and shall not exceed the design capacity of the system. Design capacity shall not be reduced for seasonal use.

(7) <u>Building or Plumbing Permits/Subdivision Plans</u>. No building permit, foundation permit, special building permit, or plumbing permit shall be issued until a Sewer Entrance Permit or Disposal Works Construction Permit has first been obtained, unless the Board of Health determines that the existing sewage disposal system is adequate for a proposed alteration or addition to an existing dwelling.

(8) <u>Certificate of Compliance</u>. A new individual sewage disposal system and alteration or repairs to an existing individual system shall not be placed in service, nor shall new dwellings or buildings or additions thereto, which must rely on new individual sewage disposal systems for sewage disposal, be occupied until the Board of Health has issued a Certificate of Compliance indicating that said disposal system has been located, constructed, altered, or repaired in compliance with the terms of the permit and the requirements of this Title. The Board of Health shall require inspection of all construction by the designer or by an agent of the Board of Health and require him to certify in writing that all work has been completed in accordance with the terms of the permit and the approved plans. Such written certification by the designer is mandatory for all work approved by the Department of Environmental Quality Engineering with the additional provision that a copy of the written certification must be submitted to the Department of Environmental Quality Engineering by the designer.

(9) Fees. A fee for the issuance of a construction permit may be charged by the Board of Health at the time an application is made for the permit.

(10) <u>Inspection</u>. The Board of Health or Department of Environmental Quality Engineering may, within its jurisdiction, inspect the installation of all individual sewage disposal systems and may, at any stage of construction, require necessary modifications if conditions are encountered that were not originally observed. In order to facilitate timely inspections, the installer shall provide a reasonable period of notification when requesting an inspection, and the inspection shall be performed within a reasonable period of time by the Board of Health or its agent.

(11) <u>Discharge to Watercourses</u>. Sanitary sewage, grey water, the effluent from any sewage or waste treatment plant, or other polluting water, shall not be discharged into or allowed to flow by means of pipes, drains, etc., into any

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lake, pond, stream, tidal water, watercourse, or open or covered drain tributary thereto, unless approved by the Massachusetts Department of Environmental Quality Engineering.

(12) <u>Connection to Common Sanitary Sewer</u>.* Individual sewage disposal systems or other means of sewage disposal shall not be approved where a common sanitary sewer is accessible adjoining the property and where permission to enter such a sewer can be obtained from the authority having jurisdiction over it. The Board of Health may require the owner or occupant of an existing building or buildings, wherever a common sanitary sewer is accessible in an abutting way, to cause such building or buildings to be connected with the common sanitary sewer in a manner and within a period of time satisfactory to the Board of Health.

(13) <u>Volume of Sanitary Sewage</u>. Each unit of the disposal system shall be designed to treat adequately the estimated volume of sanitary sewage to be discharged from the premises to be served. The volume of such flow should be based on the estimated maximum contributory population and the resultant maximum expected daily quantities of sewage as determined from the table below. No cooling water, ground water, discharge of roof drains, or other uncontaminated water shall be discharged to the sanitary sewage disposal system.

SEWAGE FLOW ESTIMATES **

Gallons per Person Type of Establishment Per Day Boarding Schools, Colleges Nursing Home and Rest Home 65 100 School, without cafeteria, gymnasium or showers 10 School, with cafeteria, but not gymnasium or showers 15 20 School, with cafeteria, gymnasium and showers _ 10 Swimming Pool Camp, resident washroom and toilets _____ Camp, resident mess hall _____ 25 10 10 Camp, day washroom and toilets _ Camp, day mess hall 3 Camp Ground showers and toilets per site 75 3 25 3 5 Gymnasium per spectator Gymnasium per participant _ Theater, Auditorium Public Park toilet wastes only Public Park bathhouse, showers, and flush toilets Factory or Industrial Plant, without cafeteria 10 15 Factory or Industrial Plant, with cafeteria 20 Work or Construction Camp 50

*The applicant should be aware of his obligation to comply with the requirements established by the Division of Water Pollution Control pursuant to M.G.L. c. 21, s. 43.

**Estimated sewage flows other than those listed should be considered in relation to actual meter readings of established flows from known or similar installations. Generally, estimated sewage flows will be based on 200 percent of average water meter readings in order to assimilate maximum daily flows.

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SEWAGE FLOW ESTIMATES (continued)

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Single and multiple dwelling units Per Bedroom motels, hotels, boarding houses	110
Tennis Club per court	250
Bowling Alley per alley	100
Country Club dining room per seat	10
Country Club snack bar or lunch room per seat	10
Country Club locker and showers per locker	20
Church per seat	3 5 50
Church vestry/kitchen per person at capacity	5
Trailer, dump station per site or per trailer	50
Mobile Home Park per site	200 /
Office Building per 1,000 sq. ft	15
Dry Goods Stores per 100 sq. ft	75 5 5
Drive In per stall	
Nonsingle family, Automatic clothes washer per washing machine Hospital per bed	400 200
Service station, excluding thruway per island	300
Skating Rink 3,000 gallons per day plus 5 gallons per seat	
Gallons	per Seat

or Chair per Day

Callene por day

Restaurant, food service establishment, Restaurant, thruway service area	lounge, tavern	35 150
Restaurant, kitchen flowBarber Shop/Beauty Salon		15 100

NOTE: Laundromat wastes are considered industrial wastes and must be approved by the Department of Environmental Quality Engineering.

(14) <u>Type of System</u>. Except as provided in 310 CMR 15.18, an individual sewage disposal system shall consist of a septic tank discharging its effluent to a suitable subsurface sewage disposal area as hereinafter described. Where buildings are served by more than one system, each system shall consist of a septic tank discharging its effluent to a suitable subsurface sewage disposal area. Separate systems for laundry waste disposal are not recommended.

(15) <u>Drainage</u>. An individual disposal system shall be located in an area where no surface water will accumulate. Provision shall be made to minimize the flow of surface water over the area.

(16) <u>Cover Material</u>. Earth materials used to cover subsurface sewage disposal facilities shall be free from large stones, frozen clumps of earth, masonry, stumps, or waste construction material. Machinery which may crush or disturb the alignment of pipe in the disposal system shall not be allowed on any part of the disposal area.

(17) <u>Construction in Fill</u>. Where an individual sewage disposal system is to be constructed wholly or partially in fill, the fill shall be properly placed and compacted to minimize settlement or it shall be allowed to settle for a minimum of 12 months whichever occurs first. The fill material shall be clean coarse washed sand or other clean granular material essentially free from clay, fines, dust, organic matter, large stones. masonry, stumps; frozen clumps of earth, wood, tree branches, and waste construction material, and shall have a percolation rate of less than 2 minutes per inch before and after placement. Before the fill is put in place, all trees, brush, and stumps shall be removed from the area to be filled. Topsoil, peat, and other impervious materials shall be removed for all areas beneath the leaching facility is above natural ground elevation: or impervious materials shall be removed for 10 feet in all directions therefrom when the leaching facility is below natural ground elevation. No sewage disposal system shall be constructed in fill placed upon

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impervious material unless the requirements of 310 CMR 15.03(6) have been met.

(18) <u>Multiple Use</u>. The use of a subsurface sewage disposal system by more than one lot is prohibited.

(19) <u>Maintenance</u>. Every owner or agent of premises in which there are any private sewers, individual sewage disposal systems, or other means of sewage disposal shall keep the sewers and disposal systems in proper operational condition and shall have such works cleaned or repaired at such time as ordered by the Board of Health. If the owner or agent of the premises fails to comply with such order, the Board of Health may cause the works to be cleaned or repaired and all expenses incurred to be paid by the owner. Sewage disposal works shall be maintained in a manner that will not create objectionable conditions or cause the works to become a source of pollution to any of the waters of the Commonwealth.

(20) <u>Discharge to Surface of Ground</u>. No sanitary sewage shall be allowed to discharge or spill onto the surface of the ground or to flow into any gutter, street, roadway, or public place; nor shall such material discharge onto any private property.

(21) <u>Flow Measurement</u>. Meters, dosing counters, or other flow measuring devices shall be installed to record accurately the flow of sewage when required by the Board of Health or the Department of Environmental Quality Engineering.

(22) <u>Reserve Area</u>. A reserve area of at least equal capacity, suitable for subsurface sewage disposal and upon which no permanent structures will be constructed, must be provided for all sewage disposal systems.

15.03: Location

(1) <u>General</u>. The location and installation of each individual sewage disposal system, or other means of disposal, shall be such that with responsible maintenance it will function in a satisfactory manner and will not create a nuisance or discharge into any watercourse of the Commonwealth. In determining a suitable location for the system, consideration shall be given to the size and shape of the lot, slope, natural and adjusted drainage, existing and known future water supplies, depth to ground water, presence of impervious material, soil classifications, and reserve area. No Disposal Works Construction Permit as described in 310 CMR 15.02(1) shall be issued until a representative of the Approving Authority has:

- (a) Performed a site examination
- (b) Witnessed deep observation holes
- (c) Witnessed percolation tests

(2) <u>Site Examination</u>. The site examination shall be made to determine if the size of the lot is compatible with the proposed sewage disposal system and should be made with regards to the distances as outlined in 310 CMR 15.03(7) and the requirements of 310 CMR 15.02(5).

(3) <u>Deep Observation Holes</u>. The purpose of the deep observation holes is to determine the character of the soil in the leaching area and specifically to determine the ground water elevation and the presence of bedrock or impervious material.

On any lot, in the area to be used for leaching, except as noted below, there will be at least two deep observation holes plus any additional number which, in the opinion of the Approving Authority, will be necessary to determine the consistency (or lack thereof) of the character of the soil. The observation holes shall be examined to a depth of at least 4 feet below the bottom of the proposed leaching facility, but in no case shallower than 10 feet, unless this depth is unattainable because of bedrock, etc. The ground water elevation should be determined when the ground water is at its maximum elevation.

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EXCEPTION: In cases where three or more contiguous single family lots are being examined at the same time by the same engineer the requirement of two deep observation holes per lot is reduced to one deep observation hole per lot, provided that the character of the soils remain consistent in the opinion of the Approving Authority. The deep observation holes shall be conducted in the area to be used for leaching on each lot.

(4) <u>Percolation Test</u>. The purpose of the percolation test is to determine the suitability of the soil at the leaching elevation and to a depth of four feet below this elevation. In cases where the soil varies with depth as indicated by the deep observation hole, percolation tests at various elevations may be required by the Approving Authority.

(a) At least one percolation test shall be performed at the site of each disposal area in the soil to be used for leaching. Additional tests will be required where the soil structure varies or where large disposal areas are required. Percolation tests can be performed at any time during the year.

(b) Percolation tests as prescribed in this section shall be performed at no expense to the Approving Authority by a Registered Professional Engineer, Registered Sanitarian, or other person who, in the opinion of the Approving Authority, is qualified to perform such tests. All percolation tests shall be performed in the presence of a representative of the Approving Authority. The cost of labor and equipment necessary to dig observation holes and the provision of water for the performance of percolation tests shall not be at the expense of the Approving Authority.

(c) Percolation tests shall not be made in holes that have remained open to the atmosphere for more than three days, nor shall they be made in frozen soil. Percolation tests may be performed when the elevation of the soil to be tested is below the frozen soil layer.

(d) Percolation tests shall not be made in filled ground unless the requirements of 310 CMR 15.02(17) have been made.

(e) The minimum leaching area to be installed shall be determined from the following table, with the estimated daily sewage flow as determined in accordance with 310 CMR 15.03(13). The slowest percolation rate obtained shall govern leaching area requirements.

LEACHING AREA REQUIREMENTS

Percolation Rate	Sidewall Are	ea (1) (2)	Bottom Area	(3)
Minutes Per_Inch	Square Feet	Gallons Per	Square Feet	Gallons Per
	Per Gallon	Square Foot	Per Gallon	Square Foot
2.0 or less	0.4	2.50	1.0	1.00
4.0	0.5	2.00	1.2	0.83
6.0	0.6	1.66 (4*	1.4	.0.71
8.0	0.8	1 75	1.6	0,63
10.0	1.0 .	1.00 1.12	1.8	0.55
15.0	1.5	0.66	2.3	0.43
20.0	2.0	0.50	3.0	0.33
25.0	2.5	0.40	No botto	m area
30.0	3.0	0.33	allowed	
over 30.0	3	UNSU I TABL	E over 20 inch	minutes per

[1] No sidewall area is allowed for leaching fields.

[2] Sidewall area is the pervious vertical interface of the excavation for the leaching facility below the invert elevation of the inlet, or the lowest invert elevation of the distribution line.

[3] Bottom area is the pervious horizontal interface of the excavation for the leaching facility.

[4] Systems for more than 2,000 gallons per day shall not be installed where the percolation rate is slower than 20 minutes per inch.

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[5] Soil with a percolation rate of over 30 minutes per inch is considered impervious and, therefore, unsuitable for the subsurface disposal of sewage.

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[6] Area requirements will be increased by 50 percent when garbage grinders are installed.

[7] Sewage systems to be constructed in fill must be designed according to the percolation rate of the underlying original soil.

[8] See Illustration A in 310 CMR 15.11, Illustration B in 310 CMR 15.14, and Illustration C in 310 CMR 15.15.

(5) Percolation Test Procedures

(a) Prepare a test hole into the proposed leaching strata within the disposal area of 12 inches in diameter with vertical sides 18 inches deep.

(b) Establish a fixed point at the top of the test hole from which all measurements can be taken.

(c) Scratch the bottom and sides of the test hole to remove any smeared soil surfaces. Either add two inches of coarse sand to protect the bottom from scouring, or insert a board or other impervious object in the hole so that water may be poured down or on it during the filling operation.

(d) Carefully fill the hole with clear water to a minimum depth of 12 inches and maintain the water level by adding water as necessary for purpose of soil saturation, but in no case less than 15 minutes after first filling the hole.
(e) After saturation, if the water level drops to a depth of 9 inches in less than 30 minutes, measure the length of time in minutes for it to drop from a depth of 9 inches to a depth of 6 inches. If the rate is erratic in the opinion of the Approving Authority, the hole shall be refilled and soaked until the drop per increment of time is steady. The time for the level to drop from a depth of 9 inches to a depth of 6 inches divided by 3, will be the percolation rate in minutes per inch.

(f) If the initial 3-inch drop requires more than 30 minutes (rate equal to more than 10 minutes per inch) the soil shall be saturated by filling the hole to the top and maintaining it full for at least 4 hours. The soil should then be permitted to swell overnight so that the soil conditions will approach those which exist during the wettest season of the year. After the overnight swelling period, the test shall be made again by filling the hole to a 12-inch depth and maintaining that level for 15 minutes, letting the level drop to 9 inches, then timing the drop between 9 inches and 6 inches. The time elapsed between 9 inches and 6 inches, divided by 3, shall be the percolation rate.

(g) In certain soils, particularly coarse sands, the soil is so pervious as to make the percolation tests as described above difficult, impractical, and meaningless. Therefore, at the discretion of the Approving Authority, the test as described above may be waived and a rate of two minutes per inch can be assumed provided that at least 24 gallons of water is added to the percolation holes within 15 minutes and it is impossible to obtain a liquid depth of 9 inches or the percolation rate is faster than 30 seconds per inch.

(6) <u>Required Depth of Pervious Material</u>. Subsurface sewage disposal systems shall be located in an area where there is at least a 4 foot depth of naturally occurring pervious soil below the entire area of the leaching facility. The naturally occurring pervious soil shall have a percolation rate less than or equal to 30 minutes per inch or 20 minutes per inch for systems over 2000 gallons per day and the 4 foot stratum must be free of impervious materials, such a layers of clay, silt, subsoil or loam.

(7) <u>Distances.(1)(2)</u> No disposal facility shall be closer than the distances stated to the components listed in the following table. The distance shall be increased where required by conditions peculiar to a location.

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1	ptic ank eet)	Leaching Facility (Feet)	Building Sewer (Feet)	Privy (Feet)
Well or suction line	50	100(1)	(3)	100(1)
Water supply line (Pressure)	-	(4)	(4)	(4)
Property line	10	10		30
Cellar wall or inground				
swimming pool	10	20		30
Surface water supplies (reservoirs) or tributarie to reservoirs, including open and subsurface				
drains	50(2)(5)	100(1)(2)(5)	(5)	100(1)(2)(5)
Watercourses(see definition)		50(2)(5)		50(2)(5)
Subsurface Drains	25	25		25
Leaching catch basin or dry				
well		25		
Downhill slope measured				
from the top of the				
leaching facility		the slope (expre stration A in 31	0 CMR 15.	11, Illustration

B in 310 CMR 15.14, and Illustration C in 310 CMR 15.15)

[1] 100 feet is a minimum acceptable distance and no variance shall be granted for a lesser distance except with prior written approval of the Department of Environmental Quality Engineering.

[2] All distances shall be measured from the average of the mean annual flood elevation in inland areas and from Mean High Water in coastal areas.

[3] 10 feet if constructed of durable corrosion resistant material with watertight joints, or 50 feet if any other type of pipe is used.

[4] It is suggested that the disposal facilities be installed at least 10 feet from, and 18 inches below water supply lines. Wherever sewer lines must cross water supply lines, both pipes shall be constructed of class 150 pressure pipe and should be pressure tested to assure watertightness.

[5] The applicant should be aware of his obligation to comply with the requirements of the Wetlands Protection Act, M.G.L. c.131, s. 40.

15.04: Building Sewers in Unsewered Areas

(1) <u>Size</u>. The building sewer shall be of such size as required by the Approving Authority to serve the connected fixtures. In no case shall the building sewer be less than 4 inches in diameter.

(2) <u>Material</u>. The building sewer shall be constructed of cast-iron, schedule 40 PVC, vitrified clay, asbestos cement or other material acceptable to the Approving Authority.

(3) <u>Ioints</u>. All pipe joints of the building sewer shall be made watertight and protected against damage by roots. Poured-type joints shall be properly wiped on the inside to present no obstruction of flow.

(4) Base. The building sewer shall be laid on a firm base.

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(5) <u>Grade</u>. The building sewer shall be designed to provide a minimum velocity of sewage flow of 2 feet per second when flowing full. This requirement is met when a 4-inch building sewer is laid at a slope of not less than .01 (1/8-inch per foot). A slope of .02 (1/4-inch per foot) is desirable.

(6) <u>Alignment</u>. The building sewer shall be laid on a continuous grade and as nearly as possible in a straight line.

(7) <u>Manholes</u>. Manholes, with metal frames and covers at grade, shall be provided at the junction of two or more sewers, at all sharp changes in direction or grade of sewers, and at intervals no greater than 300 feet except that manholes will not be necessary where building sewers join lateral sewers if a long radius bend is provided. All gravity sewer manholes shall have an open channel depth equal to or greater than the diameter of the inlet sewer and the change of direction in each manhole shall not exceed 90 degrees. (Change of direction is the interior angle between the new direction of flow and the imaginary extension of the original direction of flow.)

(8) <u>Ventilation</u>. The building sewer shall be vented through the vent stack or main vent of the building served by it, and no trap shall be installed in the building sewer or building drain.

15.05: Grease Traps

(1) <u>Installation</u>. Grease traps must be provided at installations such as restaurants, nursing homes, schools, hospitals, or other installations from which large quantities of grease can be expected to be discharged.

(2) <u>Location</u>. Grease traps shall be installed on a separate building sewer serving that part of the plumbing system into which the grease will be discharged. The discharge from the grease trap must flow to a properly designed septic tank or a building sewer prior to the septic tank.

(3) <u>Capacities</u>. Grease traps shall have a minimum depth of 4 feet and a minimum capacity of 1000 gallons, and shall have sufficient capacity to provide at least a 24 hour detention period for the kitchen flow. Kitchen flow shall be calculated in accordance with 310 CMR 15.02(13).

(4) <u>Construction</u>. Grease traps shall be watertight and constructed of sound and durable materials not subject to excessive corrosion, decay, or frost damage, or to cracking or buckling due to settlement or backfilling. Tanks and covers shall be designed and constructed so as to withstand normal structural loadings. A tank installed in ground water shall be weighted to prevent the tank from floating when it is emptied.

(5) <u>Depth of Tees</u>. The inlet tee shall extend to the mid depth of the tank. The outlet tee shall extend to within 12 inches of the bottom of the tank. Tees shall be cast iron or Schedule 40 PVC and properly supported by a hanger, strap or other device.

(6) <u>Baffles</u>. Baffles may be provided as necessary to maximize the separation of grease from the sewage. Baffles may not be considered a substitute for the inlet and outlet tees.

(7) <u>Base</u>. Grease traps shall be installed on a level stable base that will not settle.

(8) <u>Materials</u>. Grease traps may be constructed of poured reinforced concrete, precast reinforced concrete, or prefabricated material acceptable to the Approving Authority.

(9) <u>Access Manholes</u>. Grease traps shall be provided with a minimum 24 inch diameter manhole frame and cover to grade over the inlet and outlet.

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(10) <u>Accessibility</u>. Grease traps shall be located on the lot so as to be accessible for servicing and cleaning.

(11) <u>Invert Elevation</u>. The invert elevation of the inlet of a grease trap shall be at least 2 inches above the invert elevation of the outlet. Inlet and outlet shall be located at the center line of the tank, and at least 12 inches above the maximum ground water elevation.

(12) <u>Backfill</u>. Backfill around the grease trap shall be placed in such a manner as to prevent damage to the tank.

(13) <u>Cleaning</u>. Grease traps shall be inspected monthly and shall be cleaned when the level of grease is 25 percent of the effective depth of the trap or at least every 3 months.

15.06: Septic Tanks

(1) <u>Capacities</u>. A septic tank shall have an effective liquid capacity of not less than 150 percent of the design flow estimated, but in no case less than 1000 gallons.

(2) <u>Garbage Disposal</u>. Garbage grinders are not recommended where they discharge to subsurface disposal facilities. When they are installed, the liquid capacity of the septic tanks shall be at least 200 percent of the estimated design flow, but in no case less than 1500 gallons.

(3) <u>Liquid Depth</u>. The liquid depth of the tank shall be a minimum of 4 feet. The tank may be oval, circular, rectangular, or square in plan, provided the distance between the outlet and inlet of the tank is at least equal to the liquid depth of the tank is

(4) <u>Compartments</u>. Multi-compartment tanks with tranverse baffles may be used provided that:

(a) The number of compartments does not exceed two.

(b) The total capacity is not less than 2000 gallons.

(c) The capacity of the first compartment is at least equal to the capacity

of the second compartment.

(5) <u>Tanks in Series</u>. Tanks in series may be approved provided that the capacity of the first tank is at least equal to the required capacity pursuant to 310 CMR 15.06(1), and provided that the number of tanks does not exceed two.

(6) <u>Tanks in Parallel</u>. Septic tanks shall not be installed in such a manner that the sewage flow from a single sewer is divided, with one portion being discharged to one tank and the remaining portion being discharged to a second tank.

(7) <u>Construction</u>. Septic tanks shall be watertight and constructed of sound and durable materials not subject to excessive corrosion, decay, or frost damage, or to cracking or buckling due to settlement or backfilling. Tanks and covers shall be designed and constructed so as to withstand anticipated loadings. Any tank installed in a location where there is high ground water shall be weighted to prevent the tank from floating when it is emptied.

(8) <u>Tees</u>. Inlet and outlet tees shall be of cast-iron, Schedule 40 PVC, or cast-in-place concrete, and shall extend a minimum of 6 inches above the flow line of the septic tank and be on the center line of the septic tank located directly under the clean-out manhole. There shall be an air space of at least 3 inches between the tops of the tees and the inside of the tank cover, and the tops of the tees shall be left open to provide ventilation or separate ventilation shall be provided.

(9) <u>Depth of Tees</u>. The inlet tee (baffles are not acceptable) shall extend a minimum of 10 inches below the flow line. The outlet shall be provided with a tee extending below the flow line in accordance with the following table:

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Liguid Depth in Septic Tank	Depth of Outlet Tee below Flow Line
4 feet	14 inches
5 feet	19 inches
6 feet	24 inches
7 feet	29 inches
8 feet	34 inches

(10) <u>Base</u>. Septic tanks shall be installed on a level stable base that will not settle.

(11) <u>Materials</u>. Septic tanks may be constructed of poured reinforced concrete, precast reinforced concrete, or prefabricated material acceptable to the Approving Authority.

(12) Access Manholes. At least one 24-inch manhole with a readily removable cover of durable material shall be provided for each compartment. Inlet and outlet tees shall be made accessible for cleaning by providing manholes over the tees. Manhole covers for septic tanks serving single family dwellings shall not be more than 12 inches below finished grade and may, at the discretion of the Approving Authority, be required to be brought to finished grade. Septic tanks serving other establishments with flows under 2000 gallons per day shall be provided with at least one 24-inch diameter manhole located over the inlet tee and a metal frame and cover to finished grade. Septic tanks designed for flows in excess of 2000 gallons per day shall be provided with at least two 24-inch diameter manholes (over inlet and outlet tees) with metal frames and covers at finished grade. Distance between access manholes shall not exceed 18 feet on center.

(13) <u>Accessibility</u>. Septic tanks shall be located on the lot so as to be accessible for servicing and cleaning.

(14) <u>Invert Elevation</u>. The invert elevation of the inlet of a septic tank shall be at least 2 inches above the invert elevation of the outlet.

(15) <u>Backfill</u>. Backfill around the septic tank shall be placed in such a manner as to prevent damage to the tank.

(16) Cleaning. Septic tanks should be inspected and cleaned at least annually.

(17) <u>Ground Water</u>. The invert elevation of the septic tank outlet shall be at least one foot above the maximum ground water elevation.

(18) <u>Pumping to Septic Tank</u>. Pumping of sewage to a septic tank shall not be allowed without the written approval of the Department of Environmental Quality Engineering.

15.07: Dosing Tanks

(1) <u>General</u>. A dosing tank shall be provided for Leaching Chamber and Leaching Field systems where the volume of waste to be disposed of is in excess of 2000 gallons per day.

(2) <u>Alternation</u>. Dosing shall alternate when the total volume of waste to be disposed of exceeds 5000 gallons per day. Alternating siphons and pumps shall discharge to separate disposal areas of equal size.

(3) <u>Capacity</u>. Dosing tanks shall have capacity to discharge a volume adequate to cover the dosed leaching area to a depth of at least 1 inch, in not over 15 minutes.

(4) <u>Construction</u>. Dosing tanks shall be constructed of concrete or other material as approved by the Department of Environmental Quality Engineering and conform with 310 CMR 15.06(7) and shall be cast without joints and watertight if installed below ground water level.

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(5) <u>Base</u>. Dosing tanks shall be constructed on a level stable base that will not settle.

(6) <u>Ventilation</u>. Dosing tanks shall be constructed in a manner that will permit venting through the building sewer or other suitable outlet.

(7) <u>Ground Water</u>. The invert elevation of the inlet shall be at least 1 foot above maximum ground water elevation and the tank shall be waterproof and watertight.

(8) <u>Manholes</u>. To provide access and to facilitate repair or adjustment of the siphons or pumps, dosing tanks should be provided with manholes at least 24 inches in diameter with metal frames and covers to grade over each pump or siphon.

(9) <u>Inspections</u>. Annual inspections are recommended to determine if the pumps or siphons are in working order.

15.08: Siphons

(1) <u>Construction</u>. Siphons shall be constructed of cast-iron or other material approved by the Department of Environmental Quality Engineering and shall be installed in strict conformance with the manufacturers specifications.

15.09: Pumps

(1) <u>Location</u>. Pumps shall not be installed prior to a septic tank without the approval of the Department of Environmental Quality Engineering.

(2) <u>Number</u>. At least 2 pumps shall be installed, except in cases where repairs to systems under 1000 gallons per day are being made or for single family residences.

(3) Installation. All pumps shall be installed in strict conformance with the manufacturer's specifications. Pumps for settled sewage shall be capable of passing at least 1-1/4 inch solids.

(4) <u>Controls</u>. Pump controls shall be moisture proof and operate in the following sequence:

(a) Pumps off

(b) Lead pump on

(c) Alarm on and Lag pump on

(d) Pumps must alternate and, in cases where the flow is in excess of 5000 gallons per day, they must serve separate disposal areas.

(5) <u>Alarm</u>. All pumps shall be equipped with an alarm powered by a circuit separate from the pump power.

(6) <u>Standby Power</u>. Standby power shall be provided at apartment houses, condominiums, elderly housing, and all other premises which are not vacated during power failure. An empty emergency overflow tank with 24 hour storage capacity may be substituted where such tank can be placed completely above ground water.

15.10: Distribution Boxes

(1) <u>Distribution Box</u>. A distribution box shall be installed between a septic tank and a leaching facility to provide equal distribution.

(2) <u>Inlet</u>. Where the distribution system is dosed or the slope of the inlet pipe is greater than 0.08, the distribution box shall be provided with an inlet tee cut-off one inch above the outlet invert.

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(3) <u>Outlet Elevation</u>. The invert elevation of all the outlets shall be the same, and shall be at least 2 inches below the inlet. Outlet pipes shall be level for at least 2 feet.

(4) <u>Sump</u>. The distribution box shall be provided with a sump extending 6 inches below the bottom of the outlet pipe.

(5) <u>Construction</u>. Distribution boxes shall be constructed of concrete or other durable material. They shall be watertight and designed to accommodate the necessary distribution laterals.

(6) <u>Number of Outlets</u>. There shall be at least one 4 inch outlet for every pair of 4-inch distribution laterals, and at least one 6-inch outlet for every two pairs of 4-inch distribution laterals.

(7) <u>Base</u>. Distribution boxes shall be installed on a level stable base that will not settle.

(8) <u>Ventilation</u>. The distribution box shall be constructed in such a manner as to provide ventilation of the disposal field, either through a special vent or back through the building sewer.

(9) <u>Manholes</u>. Distribution boxes shall be provided with readily removable covers of durable material. Systems designed for over 2000 gallons per day shall have a minimum 18 inch manhole over each distribution box, with metal frame and cover to finished grade.

15.11: Leaching Pits*

(1) Use. Leaching pits are preferred where their installation is possible.

(2) <u>Leaching Area</u>. The leaching area required shall be determined in accordance with the provisions of 310 CMR 15.03. The leaching area shall be considered as the pervious bottom area of the excavation and the sidewall areas of the excavation below the invert of the inlet. Impervious area of the sidewall below the inlet shall not be considered as available leaching area.

(3) <u>Ground Water</u>. Leaching pits shall not be constructed in areas where the maximum ground water elevation is less than 4 feet below the bottom of the excavation.

(4) <u>Spacing</u>. When more than one leaching pit is installed, they shall be designed such that they will function in parallel, and the distance between excavation sidewalls shall be no less than twice the effective width or twice the effective depth of the pit, whichever is greater.

(5) <u>Manholes</u>. There shall be a minimum of one inspection manhole per pit. For systems designed for over 2000 gallons per day, the manholes shall be at least 18 inches in diameter with metal frames and covers to finished grade.

(6) <u>Construction</u>. The lining of the pit shall be constructed of brick, perforated concrete, or interlocking concrete blocks laid dry with open joints in a manner to prevent displacement. At least 12 inches and not more than 48 inches of 3/4 to 1-1/2 inch stone shall be placed around the liner. The liner shall be built to allow the liquid to pass easily through openings to the surrounding stone. The cover shall be constructed of reinforced concrete or other approved material.

(7) <u>Stone</u>. The stone shall consist of washed stone ranging from 3/4 to 1-1/2 inches in size and be free of iron, fines, and dust in place. The stone shall be covered with at least a 2 inch layer of washed stone ranging from 1/8 to 1/2 inch

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^{*} See Figure 1 in 310 CMR 15.12.

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in size, and be free of iron, fines, and dust in place. All stone must have less than 0.2 percent material finer than a number 200 sieve as determined by the AASHO Test Methods T-11 and T-27 (latest edition).

(8) <u>Reserve Area</u>. A reserve area sufficient to replace the capacity of the original leaching area must be provided. The area between the leaching pits may be used for part of the reserve area.

(9) <u>Impervious Material</u>. Excavations into or fill upon impervious material shall not be allowed. Excavations through impervious material may be allowed if at least 4 feet of naturally occurring pervious material, as demonstrated by a percolation test, remains beneath the lowest point of excavation. All construction after excavation through impervious material shall be in accordance with 310 CMR 15.02(17).

(10) <u>Surface Drainage</u>. The grade above and adjacent to a leaching pit system shall slope at least 2 percent to prevent the accumulation of surface water.

(11) <u>Cover Material</u>. The minimum depth of cover material over the stone shall be 12 inches. Earth materials used to cover leaching pit systems shall be free of large stones, frozen clumps of earth, masonry, stumps, or waste construction material. Machinery which may crush or disturb the alignment of pipe in the disposal system shall not be allowed on any part of the disposal area.

(12) <u>Sloping Ground</u>. When pits are built at different elevations, construction shall be such as to prevent the sewage from upper pits from flowing into lower pits.

(13) <u>Excavation</u>. Excavation may be made by machinery provided that the soil at the bottom of the disposal system is not compacted. The bottom of each system shall be level.

(14) <u>Location under Area Subject to Vehicular Traffic</u>. When leaching pit systems are constructed under areas subject to vehicular traffic, the pits shall be capable of withstanding H-20 wheel loads.

(15) <u>Frozen Conditions</u>. No pits shall be constructed in frozen soil. Pits may be constructed in cases where the construction elevation is below the depth of the frost line.

15.12: Leaching Galleries *

(1) <u>Leaching Area</u>. The leaching area required shall be determined in accordance with the provisions of 310 CMR 15.03. The leaching area shall be considered as the pervious bottom area of the excavation and the sidewall areas of the excavation below the invert of the inlet. Impervious area of the sidewall below the inlet shall not be considered as available leaching area.

(2) <u>Ground Water</u>. Leaching galleries shall not be constructed in areas where the maximum ground water elevation is less than 4 feet below the bottom of the excavation.

(3) <u>Distribution</u>. An inlet must be provided at least every 20 feet.

(4) <u>Spacing</u>. When more than one gallery is installed, the distance between excavation sidewalls shall be no less than twice the effective width or twice the effective depth of the gallery, whichever is greater.

(5) <u>Manholes</u>. For systems designed for over 2000 gallons per day, the manholes shall be at least 18 inches in diameter with metal frames and covers to

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* See Figure 1 in 310 CMR 15.12

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finished grade. For gallery trenches less than 100 feet long, there shall be a minimum of one manhole. For gallery trenches greater than 100 feet long, there shall be a minimum of one manhole per 100 linear feet of each trench.

(6) <u>Construction</u>. The galleries shall be constructed with open joints or perforated walls in a manner to prevent displacement. At least 12 inches and not more than 48 inches of 3/4 to 1-1/2 inch stone shall be placed beyond the liner. The liner shall be built to allow the liquid to pass easily through openings to the surrounding stone. The cover shall be constructed of reinforced concrete or other approved material.

(7) <u>Stone</u>. The stone shall consist of washed stone ranging from 3/4 to 1-1/2 inches in size and be free of iron, fines, and dust in place. The stone shall be covered with at least a 2 inch layer of washed stone ranging from 1/8 to 1/2 inch in size, and be free of iron, fines, and dust in place. All stone must have less than 0.2 percent material finer than a number 200 sieve as determined by the AASHO Test Methods T-11 and T-27 (latest edition).

(8) <u>Reserve Area</u>. A reserve area sufficient to replace the capacity of the original leaching area must be provided. The area between the galleries may be used for part of the reserve area.

(9) <u>Impervious Material</u>. Excavations into or fill upon impervious material shall not be allowed. Excavations through impervious material may be allowed if at least 4 feet of naturally occurring pervious material, as demonstrated by a percolation test, remains beneath the lowest point of excavation. All construction after excavation through impervious material shall be in accordance with 310 CMR 15.02(17).

(10) <u>Surface Drainage</u>. The grade above and adjacent to a leaching gallery system shall slope at least 2 percent to prevent the accumulation of surface water.

(11) <u>Cover Material</u>. The minimum depth of cover material over the stone shall be 12 inches. Earth materials used to cover leaching gallery systems shall be free of large stones, frozen clumps of earth, masonry, stumps, or waste construction material. Machinery which may crush or disturb the alignment of pipe in the system shall not be allowed on any part of the disposal area.

(12) <u>Sloping Ground</u>. When galleries are built at different elevations, construction shall be such as to prevent the sewage from upper galleries from flowing into the lower galleries.

(13) <u>Excavation</u>. Excavation may be made by machinery provided that the soil at the bottom of the gallery excavation is not compacted. The bottom of each gallery system shall be level.

(14) <u>Location under Area Subject to Vehicular Traffic</u>. When gallery systems are constructed under areas subject to vehicular traffic, the galleries shall be capable of withstanding H-20 wheel loads.

(15) <u>Frozen Conditions</u>. No galleries shall be constructed in frozen soil. Galleries may be installed in cases where the construction elevation is below the depth of the frost line.

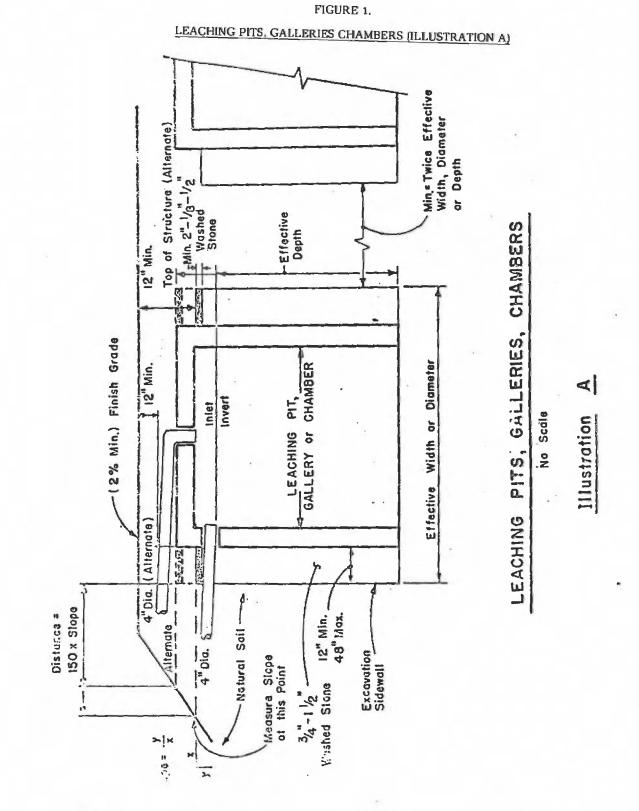
(16) <u>Joints</u>. Horizontal joints shall be covered with a material suitable to prevent infiltration of overburden.

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15.12: continued

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15.13: Leaching Chambers*

(1) <u>Leaching Area</u>. The leaching area required shall be determined in accordance with the provisions of 310 CMR 15,03. The leaching area shall be considered as the pervious bottom area of the excavation and the sidewall areas of the excavation below the invert of the inlet. Impervious area of the sidewall below the inlet shall not be considered as available leaching area.

(2) <u>Ground Water</u>. Leaching chambers shall not be constructed in areas where the maximum ground water elevation is less than 4 feet below the bottom of the excavation.

(3) <u>Distribution</u>. Effluent shall be applied to the leaching area in a uniform manner, either by integral or separate piping. Suitable splash pads of washed stone, concrete or similar material or velocity reducing pits shall be installed to prevent scouring of the leaching surface. If the leaching chambers are to be installed in a trench formation, the effluent shall be applied every 20 feet. If a bed formation is utilized, the maximum leaching area per distribution line shall not exceed 60 feet by 60 feet.

(4) <u>Spacing</u>. The minimum distance between the excavation sidewalls of adjacent leaching chamber <u>fields</u> shall be 4 feet. The minimum distance between leaching chamber <u>trench</u> walls shall be twice the effective width or twice the effective depth of the trench, whichever is greater.

(5) <u>Manholes</u>. There shall be a minimum of 1 inspection manhole for each 2000 feet of leaching area. Manholes shall be located so as to provide access to distribution inlets and the leaching area. For systems designed for over 2000 gallons per day, the manholes shall be at least 18 inches in diameter with metal frames and covers to finished grade.

(6) <u>Construction</u> The chambers shall be constructed with open joints or perforated walls in a manner to prevent displacement. At least 12 inches and not more than 48 inches of 3/4 to 1-1/2 inch stone shall be placed around the periphery of the chambers. The chambers shall be built to allow the liquid to pass easily through openings to the surrounding stone. The cover shall be constructed of reinforced concrete or other approved material.

(7) <u>Stone</u>. The stone shall consist of washed stone ranging from 3/4 to 1-1/2 inches in size and be free of iron, fines, and dust in place. The stone shall be covered with at least a 2 inch layer of washed stone ranging from 1/8 to 1/2 inch in size, and be free of iron, fines, and dust in place. All stone must have less than 0.2 percent material finer than a number 200 sieve as determined by the AASHO Test Methods T-11 and T-27 (latest edition).

(8) <u>Reserve Area</u>. A reserve area sufficient to replace the capacity of the original leaching area must be provided.

(9) <u>Impervious Material</u>. Excavations into or fill upon impervious material shall not be allowed. Excavations through impervious material may be allowed if at least 4 feet of naturally occurring pervious material, as demonstrated by a percolation test, remains beneath the lowest point of excavation. All construction after excavation through impervious material shall be in accordance with 310 CMR 15.02(17).

(10) <u>Surface Drainage</u>. The grade above and adjacent to a leaching chamber system shall slope at least 2 percent to prevent the accumulation of surface water.

(11) <u>Cover Material</u>. Earth materials used to cover chamber systems shall be free of large stones, frozen clumps of earth, masonry, stumps, or waste construction material. Machinery which may crush or disturb alignment of pipe in the system shall not be allowed on any part of the disposal area.

*See Figure 1 in 310 CMR 15.12.

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15.13: continued

(12) <u>Sloping Ground</u>. When chambers are built at different elevations, construction shall be such as to prevent the sewage from upper chambers from flowing into lower chambers.

(13) <u>Excavation</u>. Excavation may be made by machinery provided that the soil at the bottom of the disposal system is not compacted. The bottom of each chamber unit shall be level.

(14) <u>Location under Area Subject to Vehicular Traffic</u>. When chamber systems are constructed under areas subject to vehicular traffic, the chamber shall be capable of withstanding H-20 wheel loads.

(15) <u>Frozen Conditions</u>. No chambers shall be constructed in frozen soil. Chambers may be installed in cases where the construction elevation is below the depth of the frost line.

(16) Joints. Horizontal joints shall be covered with a material suitable to prevent infiltration of overburden.

(17) <u>Ventilation</u>. Leaching chamber systems designed to be dosed must be vented at the downstream end of the system.

15.14: Leaching Trenches*

(1), <u>Leaching Area</u>. The leaching area required shall be determined in accordance with the provisions of 310 CMR 15.03. The leaching area shall be considered as the pervious bottom area of the excavation and the sidewall areas of the excavation below the invert of the inlet. Impervious area of the sidewall below the inlet shall not be considered as available leaching area.

(2) <u>Ground Water</u>. Leaching trenches shall not be constructed in areas where the maximum ground water elevation is less than 4 feet below the bottom of the trench.

(3) <u>Spacing</u>. When more than one leaching trench is installed, the distance between excavation sidewalls shall be no less than twice the effective width or twice the effective depth of the trench, whichever is greater. In no case, shall the distance between excavation sidewalls be less than 6 feet if the area between the trenches is to be used for reserve area or 4 feet if the area between the trenches is not to be used for reserve area.

(4) <u>Width</u>. The minimum width of the leaching trench bottom shall be 12 inches.

(5) Length. The maximum length of each leaching trench shall be 100 feet.

(6) <u>Construction</u>. Distribution lines shall have a minimum diameter of 4 inches and shall be laid true to line and grade. The distribution pipe may consist of perforated tile, perforated bituminized fiber, perforated plastic, or vitrified clay pipe laid with an adequate number of open joints. All distribution pipes from the distribution box to the leaching trench shall be unperforated and shall be laid with tight joints. The depth to the crown of the pipe forming the distribution lines shall be not less than 12 inches from finished grade. The distribution pipe shall have a minimum slope of 0.005.

(7) Stone. The stone shall consist of washed stone ranging from 3/4 to 1-1/2 inches in size and be free of iron, fines, and dust in place. It shall extend the full width of the trench, shall be not less than 6 inches deep beneath the bottom of the distribution pipes and shall extend at least to the top of the distribution pipes. The stone shall be covered with at least a 2 inch layer of washed stone ranging from 1/8 to 1/2 inch in size, and be free of iron, fines, and dust in place.

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* See Figure 1 in 310 CMR 15.14

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15.14: continued

All stone must have less than 0.2 percent material finer than a number 200 sieve as determined by the AASHO Test Methods T-11 and T-27 (latest edition).

(8) <u>Reserve Area</u>. A reserve area sufficient to replace the capacity of the original leaching area must be provided. The area between leaching trenches may be used for part of the reserve area.

(9) <u>Impervious Material</u>. Excavations into or fill upon impervious material shall not be allowed. Excavations through impervious material may be allowed if at least 4 feet of naturally occurring pervious material, as demonstrated by a percolation test, remains beneath the lowest point of excavation. All construction after excavation through impervious material shall be in accordance with 310 CMR 15.02(17).

(10) <u>Surface Drainage</u>. The grade above and adjacent to a leaching trench shall slope at least 2 percent to prevent the accumulation of surface water.

(11) <u>Cover Material</u>. The minimum depth of cover material shall be 12 inches. Earth materials used to cover leaching trench systems shall be free of large stones, frozen clumps of earth, masonry, stumps or waste construction material. Machinery which may crush or disturb the alignment of pipe in the disposal system shall not be allowed on any part of the disposal area.

(12) <u>Sloping Ground</u>. When trenches are built at different elevations, construction shall be such as to prevent the sewage from upper trenches from flowing into lower trenches.

(13) <u>Excavation</u>. Excavation may be made by machinery provided that the soil at the bottom of the disposal trench is not compacted. The bottom of each trench shall be level.

(14) <u>Location Under Area Subject to Vehicular Traffic</u>. When leaching trench systems are constructed under areas subject to vehicular traffic, the trenches shall be capable of withstanding H-20 wheel loads.

(15) <u>Frozen Conditions</u>. No trench shall be constructed in frozen soil. Trenches may be installed in cases where the construction elevation is below the depth of the frost line.

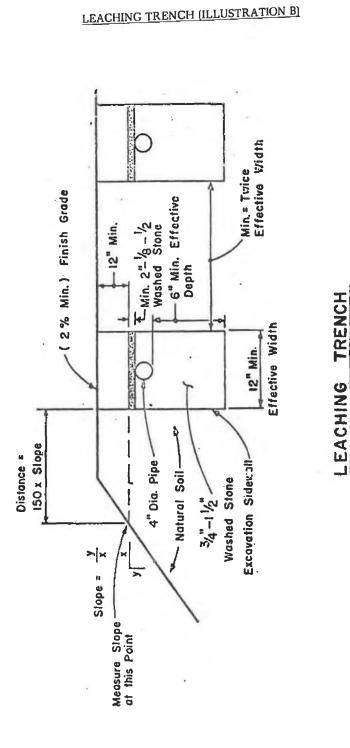
(16) <u>Ventilation</u>. Leaching trench systems designed to be dosed must be vented at the downstream end of the system.

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FIGURE 1.

15.14: continued



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15,15: Leaching Fields*

(1) <u>Use</u>. Leaching fields are not permitted in locations where the percolation rate is slower than 20 minutes per inch.

(2) <u>Leaching Area</u>. The leaching area required shall be determined in accordance with provisions of 310 CMR 15.03. The leaching area shall be considered at the pervious bottom area of the excavation.

(3) <u>Ground Water</u>. Leaching fields shall not be constructed in areas where the maximum ground water elevation is less than 4 feet below the bottom of the field.

(4) <u>Construction</u>. Distribution lines shall have a minimum diameter of 4 inches and shall be laid true to line and grade. The distribution pipe may consist of perforated tile, perforated bituminized fiber, perforated plastic or open-jointed VC. All distribution pipes from the distribution box to the leaching field shall be unperforated and shall be laid with tight joints. The depth to the crown of the pipe forming the distribution lines shall be not less than 12 inches from finished grade.

Leaching fields shall be constructed in accordance with the following table:

Minimum lines per field	2
Maximum length per line	100 feet
Slope of distribution lines	0.005
Maximum distance between distribution lines	6 feet
Minimum distance between walls of adjacent fields	4 feet

(5) Stone. The stone shall consist of washed stone ranging from 3/4 to 1-1/2 inches in size and be free of iron, fines, and dust in place. It shall extend the full width of the field, shall be not less than 6 inches deep beneath the bottom of the distribution pipes and shall extend at least to the top of the distribution pipes. The stone shall be covered with at least a 2 inch layer of washed stone ranging from 1/8 to 1/2 inch in size, and be free of iron, fines, and dust in place. All stone must have less than 0.2 percent material finer than a number 200 sieve as determined by the AASHO Test Methods T-11 and T-27 (latest edition).

(6) <u>Reserve Area</u>. A reserve area sufficient to replace the capacity of the original leaching area must be provided.

(7) <u>Impervious Material</u>, Excavations into or fill upon impervious material shall not be allowed. Excavations through impervious material may be allowed if at least 4 feet of naturally occurring pervious material, as demonstrated by a percolation test, remains beneath the lowest point of excavation. All construction after excavation through impervious material shall be in accordance with 310 CMR 15.02(17).

(8) <u>Surface Drainage</u>. The grade above and adjacent to a leaching field system shall slope at least 2 percent to prevent the accumulation of surface water.

(9) <u>Cover Material</u>. The minimum depth of cover material shall be 12 inches. Earth materials used to cover leaching fields shall be free of large stones, frozen clumps of earth, masonry, stumps, or waste construction material. Machinery which may crush or disturb the alignment of pipe in the disposal system shall not be allowed on any part of the disposal area.

(10) <u>Sloping Ground</u>. When fields are built at different elevations, construction shall be such as to prevent the sewage from upper fields from flowing into lower fields.

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*See Figure 1 in 310 CMR 15.15.

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15.15: continued

(11) <u>Excavation</u>. Excavation may be made by machinery provided that the soil at the bottom of the leaching field is not compacted. The bottom of each leaching field shall be level.

(12) <u>Location Under Area Subject to Vehicular Traffic</u>. When leaching field systems are constructed under areas subject to vehicular traffic, the fields shall be capable of withstanding H-20 wheel loads.

(13) <u>Frozen Conditions</u>. No field shall be constructed in frozen soil. Fields may be installed in cases where the construction elevation is below the depth of the frost line.

(14) <u>Ventilation</u>. Leaching field systems designed to be dosed must be vented at the downstream end of the system.

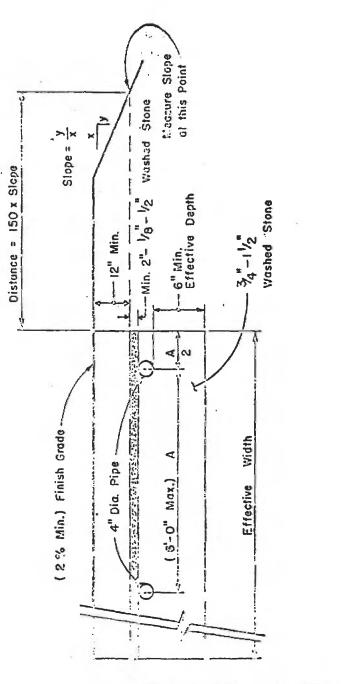
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15.15: continued



LEACHING FIELD (ILLUSTRATION C)



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FIELDS

LEACHING

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15.16: Privies and Chemical Toilets

(1) Use. A privy or chemical toilet shall not be constructed or continued in use unless the Board of Health has approved in writing, its construction or continued use based upon a determination by the Board of Health that the privy or chemical toilet will not (a) endanger the health of any person or, (b) cause a nuisance.

(2) Location. Privies shall be located in accordance with the requirements of 310 CMR 15.03. No variance from any of the percolation rate requirements or leaching area loading rates outlined in this Title shall be allowed for the disposal of grey water from a lot to be served by a privy or chemical toilet, but a reduction not to exceed 40% of the design flow for subsurface sewage disposal may be allowed for the reduced water usage.

(3) <u>Construction</u>. Privies shall be constructed with self-closing seat covers and fly-tight vaults, and with a screened vent from the vault to the atmosphere.

(4) <u>Maintenance</u>. When a privy vault becomes filled to within 2 feet of the surface of the ground, it shall either be cleaned and the contents disposed of in a sanitary manner approved by the Board of Health, or it shall be covered with a minimum of 2 feet of clean compacted earth.

15.17: Humus Toilets

(1) <u>Use</u>. A humus toilet shall not be constructed or continued in use unless the Board of Health has approved, in writing, its construction or continued use based upon determination by the Board of Health that the humus toilet will not endanger the health of any person or cause a nuisance and that the end product will be disposed of in a sanitary manner.

(2) Location. Humus toilets shall only be located where a full-sized properly functioning subsurface sewage disposal system is available or can be constructed on the lot to be served in compliance with this Title; or where a common sanitary sewer is accessible in an abutting way and where permission to enter such a sewer can be obtained from the authority having jurisdiction over it. No variance from any of the percolation rate requirements or leaching area loading rates outlined in this Title shall be allowed for the disposal of grey water from a lot to be served by a humus toilet, but a reduction not to exceed 40% of the design flow for subsurface sewage disposal may be allowed for the reduced water usage.

(3) <u>Maintenance</u>. The end product from a humus toilet must be disposed of by burial in a manner and location approved by the Board of Health, and it shall be covered with a minimum of 2 feet of clean compacted earth.

15.18: Miscellaneous Disposal

(1) <u>Use</u>. The use of any disposal facility other than those described herein is prohibited unless approved in writing by the Department of Environmental Quality Engineering. It is the intent of this Title that the Department shall approve innovative disposal systems if it can be demonstrated that their impact on the environment and hazard to public health is not greater than that of other approved systems. No variances to this regulation shall be granted.

(2) <u>Drains</u>. No rain water leader, cooling water drain, cellar drain, or other drain other than one for sanitary sewage shall discharge into or be connected with any sewage disposal system.

(3) <u>Leaching catch basins</u>. No leaching catch basins or dry wells designed for the collection of surface drainage shall be allowed within 25 feet of any leaching facility of a subsurface sewage disposal system.

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15.19: Transportation and Disposal of Privy, Cesspool, and Septic Tank Contents

(1) <u>Permits</u>. No person shall engage in the pumping or transportation of the contents of privies, cesspools, septic tanks, or other offensive substances without first obtaining a permit from the Board of Health in accordance with M.G.L. c. 111, s. 31A and 310 CMR 15.02(3).

(2) Equipment. No person shall use equipment to remove or transport the contents of privies, cesspools, or septic tanks or other offensive substances unless such equipment has first been inspected and approved by the Board of Health.

(a) Mobile Tank. Mobile tanks shall be securely mounted on trucks. They shall be watertight and provided with a leak-proof cover and tight discharge valves.

(b) Venting of Mobile Tanks. Mobile tanks shall be provided with a vent constructed in a manner that will permit the escape of gas, but not the liquid contents of the tank.

 (c) <u>Hose</u>. Suction or pressure hose shall be in good repair.
 (d) <u>Pumps</u>. Pumps shall be maintained in a condition that will prevent the leakage of sewage.

(3) Disposal. Disposal of the substances listed in 310 CMR 15.19(1) shall be by discharge to a sanitary sewer or to works designed for the purpose. If disposal is by discharge into a sanitary sewer, it shall be in a manner and at such times as may be acceptable to the authority having jurisdiction over the sewer. If disposal is by works designed for the purpose, the area shall be in a location approved in writing by the Board of Health. The location and method of disposal must be approved in writing by the Department of Environmental Quality Engineering.

(4) Transportation. The contents of privies, cesspools, and septic tanks shall be transported in a manner that will not create a nuisance or a health hazard.

(5) Intercommunity Disposal. The contents of privies, chemical toilets, septic tanks, holding tanks, or other sewage or waste receptacles originating in any city or town may be disposed of in a sanitary manner in any other city or town subject to the written approval of the Boards of Health of the Municipalities in which the wastes originate and the disposal works are located, and the written approval of the Authority having control of the receiving sewer or disposal site. If disposal is into sewers tributary to the Metropolitan District Commission Sewerage System, written approval of the Commission shall also be obtained.

(6) Fees. A fee for the issuance of a permit for the pumping or transportation of the contents of privies, cesspools, septic tanks, or other offensive substances may be charged by the Board of Health at the time an application is made for the permit.

PART II ENFORCEMENT

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15.20: Variance

Variances may be granted only as follows: The Board of Health may vary the application of any provisions of this Title (except where expressly forbidden elsewhere in this Title) with respect to any particular case when, in its opinion (1) the enforcement thereof would do manifest injustice; and (2) the applicant has proved that the same degree of environmental protection required under this Title can be achieved without strict application of the particular provision.

Every request for a variance shall be made in writing and shall state the specific variance sought and the reasons therefore. No variance shall be granted for a new sewage disposal system, nor for an enlargement to an existing system which increases capacity to accommodate additional flows, except after the applicant has notified all abutters by certified mail at his own expense at least 10 days before the Board of Health meeting at which the variance request will be on the agenda. The notification shall state the specific variance sought and the reasons therefore. A variance may be issued for the repair of an

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15.20: continued

existing sewage disposal system without the requirement of notification of all abutters by the applicant.

Any variance granted by the Board of Health shall be in writing. Any denial of a variance shall also be in writing and shall contain a brief statement of the reasons for the denial. A copy of each variance shall be conspicuously posted for thirty days following its issuance; and shall be available to the public at all reasonable hours in the office of the city or town clerk or the office of the Board of Health while it is in effect. Notice of the grant of each variance shall be filed with the Department of Environmental Quality Engineering, which shall approve, disapprove, or modify the variance within thirty days, its approval will be presumed. No work shall be done under any variance until the Department approves it or thirty days elapse without its comment, unless the Board of Health or the Department certifies in writing that an emergency exists.

15.21: Variance, Grant of Special Permission: Expiration, Modification, Suspension of

Any variance or other modification authorized to be made by this Title may be subject to such qualification, revocation, suspension, or expiration as the Board of Health or Department of Environmental Quality Engineering expresses in its grant. A variance or other modification authorized to be made by this Title may otherwise be revoked, modified, or suspended, in whole or in part, only after the holder thereof has been notified in writing and has been given an opportunity to be heard, in conformity with the requirements of Title 1 (310 CMR 11.00) for orders and hearings.

15.22: General Enforcement

The provisions of Title 1 of this Environmental Code (310 CMR 11.00) shall govern the enforcement of this Title as supplemented by the following Regulations.

15.23: Orders: Service and Content

(1) If an examination as provided for in Title 1 (310 CMR 11.00) reveals failure to comply with the provisions of this Title, the Board of Health or Department of Environmental Quality Engineering shall order the persons responsible to comply with the violated provision.

(2) Every Order authorized by this Title shall be in writing. Orders issued under the provisions of 310 CMR 15.23(1) shall be served on all persons responsible for the violated regulations. All Orders shall be served on the designated person:

(a) Personally, by any person authorized to serve civil process, or

(b) By leaving a copy of the Order at his last and usual place of abode, or(c) By sending him a copy of the Order by registered or certified mail,

return receipt requested, if he is within the Commonwealth, or (d) If his last and usual place of abode is unknown or outside the

Commonwealth, by posting a copy of the Order in a conspicuous place on or about the affected premises.

(3) Subject to the emergency provision of Title 1, any Order issued under the provision of this Title shall:

(a) Include a statement of the violation or defect, and may suggest action which, if taken, will effect compliance with this Title, and

(b) Allot a reasonable time for any action it requires, and

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(c) Inform the person to whom it is directed of his right to a hearing and of his responsibility to request the hearing, and to whom the request shall be made.

15.24: Hearing

(1) <u>Procedure for Requesting and Holding Hearing</u>. Unless otherwise specified in this Title, the person or persons to whom any order has been served pursuant

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15.24: continued

to any Regulation of this Title may request a hearing before the Agency that issued the order by filing with said Agency within 7 days after the day the order was served a written petition requesting a hearing on the matter. Upon receipt of such petition, the Agency shall set a time and place for such hearing and shall inform the petitioner thereof in writing. The hearing shall be commenced not later than 45 days after the day on which the Order was served. The Agency, upon application of the petitioner, may postpone the date of hearing for a reasonable time beyond such 45 day period if in the judgement of the Agency the petitioner has submitted a good and sufficient reason for such postponement.

(2) <u>Hearing of Petitioner</u>. At the hearing, the petitioner shall be given an opportunity to be heard and to show cause why the Order should be modified or withdrawn.

(3) <u>Procedure by the Agency after Hearing</u>. After the hearing, the Board of Health or Department of Environmental Quality Engineering shall sustain, modify, or withdraw the Order and shall inform the petitioner in writing of its decision. If the Board of Health or Department of Environmental Quality Engineering sustains or modifies the Order, it shall be carried out within the time period allotted in the original Order or in the modification.

(4) <u>Public Record</u>. Every notice, Order, or other record prepared by the Board of Health or Department of Environmental Quality Engineering in connection with the hearing shall be entered as a matter of public record in the office of the clerk of the city or town, or in the office of the Board of Health or Department of Environmental Quality Engineering.

(5) <u>Hearing Petition Not Submitted, or Sustaining of Order</u>. If a written petition for a hearing is not filed with the Board of Health or Department of Environmental Quality Engineering within 7 days after the day an Order has been served or if after a hearing the Order has been sustained in any part, each day's failure to comply with the Order as issued or modified shall constitute an additional offense.

15.25: Appeal

Any person aggrieved by the decision of the Board of Health or Department of Environmental Quality Engineering may seek relief therefrom within 30 days in any court of competent jurisdiction, as provided by the laws of this Commonwealth.

15.26: Penalties

(1) Any person who shall violate any provision of this Title for which penalty is not otherwise provided in any of the General Laws or in any other provision of this Title or Title 1 of this Environmental Code (310 CMR 11.00) shall upon conviction be fined not less than 10 nor more than 500 dollars.

(2) Any person who shall fail to comply with any Order issued pursuant to the provisions of this Title shall, upon conviction, be fined not less than 10 nor more than 500 dollars. Each day's failure to comply with an Order shall constitute a separate violation.

15.27: Severability

Each Regulation in Part I and Part II of this Title shall be construed as separate to the end that if any regulation or sentence, clause, or phase thereof shall be held invalid for any reason, the remainder of that regulation and all other regulations shall continue in full force.

(310 CMR 15.28 through 15.98; RESERVED

15.99: Forms

The following forms apply to all of 310 CMR 15.00.

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15.99: Forms

. . . . SUGGESTED FORM

BOARD OF HEALTH

MASSACHUSETTS

CERTIFICATE OF COMPLIANCE

THIS IS TO CERTIFY, That the Individual Sewage Disposal System installed () or repaired () by_______at ______at

has been constructed in accordance with the provisions of Title 5 of The State Environmental Code as described in the application for Disposal Works Construction Permit No. _____ dated _____

The issuance of this certificate shall not be construed as a guarantee that the system will function satisfactory.

DATE	la sa sa ba s	
DAIL	Inspector	

BOARD OF HEALTH

MASSACHUSETTS

DISPOSAL WORKS CONSTRUCTION PERMIT

No. _____

Permission is hereby granted ______to construct () or repair () an Individual Sewage System at No. ______as shown on the application for Disposal Works Construction Permit No. ______

Dated _____

DATE _____

Board of Health _____

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310 CMR: DEPARTMENT OF ENVIRONMENTAL QUALITY ENGINEERING

No	SUGGESTED FORM Fee
	BOARD OF HEALTH
	MASSACHUSETTS
APPL	ICATION FOR DISPOSAL WORKS CONSTRUCTION PERMIT
Application is Individual Sewage D	hereby made for a permit to Construct () or Repair () ar isposal System at:
Location-Address	or Lot No
Owner	Address
Contractor	Address
Type of Building	Size Lot Sq. feet
Dwelling-No. of	Bedrooms Expansion Attic () Garbage Grinder ()
Other~Type of Bu	uilding No. of person Showers ()
Cafeteria ()	Other fixtures
Design Flow	gallons per person per day. Total daily flow gallons
Septic Tank-Liquid (Capacity gallons Length Width
Diameter	feet Depth feet
Disposal Trench-No.	Width Total LengthTotal leaching area sq.ft.
Disposal Bed No. Total leaching a	DiameterDepth below inlet areasq.ft.
Other Distribution b	Dox () Dosing tank ()
Percolation Test Res	sults Performed by Date
Test Pit No. 1	minutes per inch Depth of Test Pit
Test Pit No. 2	minutes per inch Depth of Test Pit
Depth to Ground	
Description of Soil	
Nature of Repairs on	Alterations-Answer when applicable

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15.99: Forms continued

Agreement:

The undersigned agrees to construct the aforedescribed individual sewage disposal system in accordance with the provisions of Title 5 of the Environmental Code. The undersigned further agrees not to place the system in operation until a Certificate of Compliance has been issued by this Board of Health.

Owner	dat	e
Application Approved by	dat	e
Application Disapproved for the following reasons:		
Permit No	Issued	
	date	-

REGULATORY AUTHORITY

310 GMR 15.00: M. G. L. c. 21A, s. 13.

310 CMR - 319

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NON-TEXT PAGE

12/31/86

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310 CMR: DEPARTMENT OF ENVIRONMENTAL QUALITY ENGINEERING

(310 CMR 16.00 and 17.00: RESERVED)

-48

15

12/31/86

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310 CMR - 321 48/18/51

310 CMR: DEPARTMENT OF ENVIRONMENTAL QUALITY ENGINEERING

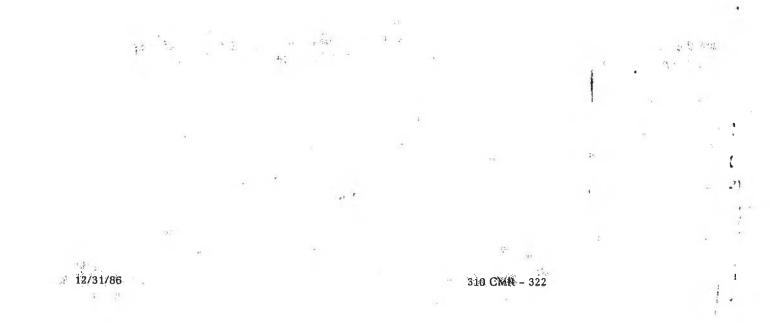
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(PAGES 322 THROUGH 324 ARE RESERVED FOR FUTURE USE)

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:. . MAIN OFFICE:

49 Herring Pond Road Buzzards Bay, MA 02532 TEL: (508) 833-0070 FAX: (508) 833-2282



November 3, 2022

Bourne Board of Health Terri Guarino, RS, CHO 24 Perry Avenue Bourne, MA 02532

RE: Bourne Board of Health Variance Request – Proposed Septic (New Construction) 68 Elgin Road (Map 47.1, Parcel 108)

Dear Members of the Board:

On behalf of the owners/applicants, Timothy & Michelle Bernard please accept this letter as a request for the following variances to 310 CMR 15.00 (Title 5) & the Town of Bourne Health Regulations for a proposed septic installation at the above referenced property. We respectfully request the following variances:

- 310 CMR 15.211 A 41' ± variance to Title 5 setback requirements for a 9'± setback from a fragmented, non-water dependent Coastal Bank to a Soil Absorption System.
- A 141' ± variance to local setback requirements for a 9'± setback from a fragmented, non-water dependent Coastal Bank to a Soil Absorption System.

The proposed project includes the construction of a single-family dwelling and installation of Title V septic system with all associated utilities, grading and landscaping. The property is an undeveloped $18,159\pm$ square foot parcel located in the village of Cataumet on Handy Point. It is surrounded by single family dwellings to the north and west, east by a vacant parcel and Elgin Road to the south.

The location of the proposed Soil Absorption System was chosen to maximize setback distances from Mean High Water, and separation distance to groundwater to minimize any effect on public health, safety and the environment. To aid in effluent treatment, additional nitrogen removal shall occur via the proposed MicroFAST 0.5 unit prior to dispersal in the leaching facility.

Bracken Engineering, Inc. is requesting that the Bourne Board of Health diverge from the goal of full compliance by allowing the variance requested above. The above variances are requested based on the existing topography of the parcel. The design provides the best treatment within the borders of the lot and confines of the existing resource areas.

Thank you for your time and consideration on this matter. We look forward to reviewing this project with the Board of Health at the December 14th Public Hearing. Should you have any questions regarding this project or require any further information please contact the undersigned at either 508-833-0070 or <u>zac@brackeneng.com</u> or <u>jason@brackeneng.com</u>.

Sincerely,

BRACKEN ENGINEERING, INC.

Zachary L. Basinski, P.E., C.F.M. Project Manager

Jason P. Heyer Project Designer

\$250.00 FEE

COMMONWEALTH OF MASSACHUSETTS

, MA.

Board of Health, ___Bourne

APPLICATION FOR DISPOSAL SYSTEM CONSTRUCTION PERMIT

Application for a Permit to Construct() Repair() Upgrade() Abandon() - Complete System D Individual Components

Location 68 Elgin Road	Owner's Name Timothy and Michelle Bernard
Map/Parcel# Map 47.1, Parcel 108	Address 72 Elgin Road, Pocasset, MA 02559
Lot#	Telephone# 508-254-2804
Installer's Name	Designer's Name Zachary L. Basinski, P.E., Bracken Engineering, Inc.
Address	Address 49 Herring Pond Road, Buzzards Bay, MA 02532
Telephone#	Telephone# 508-833-0070 (Agent)
Type of Building Single-family dwelling	Lot Size sq. ft.
Dwelling - No, of Bedrooms ³	for size sq. it Garbage grinder ()
	No. of persons Showers (), Cafeteria ()
Other Fixtures	
Design Flow (min. required) gpd	Calculated design flow Design flow provided gpo
Plan: DateOctober 18, 2022 Number of FitleProposed Site and Subsurface Sewage Disposa	sheets <u>I</u> Revision Date
Fitle See Plan for full description	
Description of Soil(s) See Plan for full description	of Soil Evaluator Robert E. Dewar, SE Date of Evaluation 7/12/2022
soil Evaluator Form No Name	of Soil Evaluation Date of Evaluation
DESCRIPTION OF REPAIRS OF ALTERATIONS Ne	w Construction - Installation of a 1,500 gallon (H-20) MicroFast 0.5 septic tank,
MicroFast Blower and Vent, D-Box and soil absorp	otion system consisting of three (3) 500 gallon concrete leaching chambers (H-20
10' W x 30' L x 2' D.	
	blb/AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA
The undersigned agrees to install the above described Ir	ndividual Sewage Disposal System in accordance with the provisions of TITLE 5 and
Signed	ntil a Certificate of Compliance has been issued by the Board of Health
Jugited	Date Date ZACHARY L BASINSKI CIVIL
inspections	NO. 47797
	B. F. ESTA
	VEALTH OF MASSACHUSETTS
Board of Hea	lth,, MA.
CERTIF	ICATE OF COMPLIANCE
Description of Work: 🗅 Individual Component(s)	Complete System
The undersigned hereby certify that the Sewage Dispos	al System; Constructed (), Repaired (), Upgraded (), Abandoned ()
by:	
at	310 CMR 15.00 (Title 5) and the approved design plans/as-built plans relating to
application No, dated	
Installer	
Designer: Inspe	ector: Date:
The issuance of this permit shall not be construed as a	guarantee that the system will function as designed.
No	FEE
COMMONW	VEALTH OF MASSACHUSETTS
Board of Hea	<i>llth</i> ,, <i>MA</i> .
	STEM CONSTRUCTION PERMIT
Permission is hereby granted to: $Construct() = \mathbf{R}$	epair() Upgrade() Abandon() an individual sewage disposal system
	as described in the application fo
Disposal System Construction Permit No	
Provided: Construction shall be completed within	n three years of the date of this permit. All local conditions must be met.
Form 1255 Rev. 5/96 A.M. Sulkin Co. Charlestown, MA Date	Board of Health

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Bourne Board of Health Application for Septic Variance or Waiver Requests



In accordance with the established procedures of the Bourne Board of Health, this application is for septic variances and waivers which have not been approved administratively and require approval at a public meeting. Please use the following application form for guidance on how to apply for variances and waivers which serve new construction, changes in use, or increases in flow to on-site sewage disposal systems with design flows of less than 10,000 gallons/ day.

1. Facility Name and Address:

Owner's Name Tim	Timothy Bernard and Michelle Bernard				
Facility's Street Address	68 Elgin Road (Map 47.1, Parcel 108)				
Owner's Telephone Numbe	r 508-254-2804				
Owner's E-mail Address	timbernard@verizon.net				
Owner's Mailing Address	72 Elgin Road, Pocasset, MA 02559				

2. Applicant or Preparer's Name and Address (if different from above):

	Preparer's Name	Zachary L. Basinski, PE, CFM
_	Company	Bracken Engineering, Inc.
_	Telephone Numbe	er 508-833-0070 Ext 303
-	E-mail Address	zac@brackeneng.com
_	Mailing Address	49 Herring Pond Road, Buzzards Bay
-	State/ Zip Code	MA / 02532
Тур	e of Facility (check	all that apply):
	🖄 Residential	🗆 Commercial 🛛 Institutional 🔲 School 🔲 Industrial
Des	scribe Facility (i.e. s Single-family dw	single-family dwelling, 45 seat restaurant): velling

. Type of System (check all that apply):		□ Conventional Title 5		🖄 I/A System		
Pumped System	🛛 Gravity Sy	/stem	Pressure Dosed	□ Existing	🛛 Proposed	

6. Describe the existing/ proposed septic system components: New Construction Proposed 1,500 gallon MicroFast 0.5 Unit (General Use)

SAS to consist of three (3) 500 gallon concrete leaching chambers

7. Design Flow per 310 CMR 15.203 (in gallons/ day):

110 GPD/ Bedroom

Design flow of system: 3 BDR x 110 GPD = 330 GPD

Total design flow of facility: 340 GPD

8. Enclose a **letter of request for variances/ waivers** which makes reference to the specific provisions of Title 5 and/ or the Board Bourne of Health Regulations for which a variance is sought. Please use this opportunity to demonstrate compliance with 310 CMR 15.410, and to justify the relevant facts and circumstances of the individual case. Note that with regard to variances for new construction, enforcement of the provision from which a variance is sought must be shown to deprive the applicant of substantially all beneficial use of the subject property in order to be manifestly unjust. Be sure to explain why full compliance with the applicable regulations is not feasible, and how a level of environmental protection that is at least equivalent to that provided under Title 5 and the Board of Health Regulations can be achieved without strict application of said regulations.

9. In order for this Application to be deemed complete, it must be accompanied by the following:

- Application Fees paid to the Town of Bourne.
- A Letter of request describing nature of variances (see samples)
- Six sets of complete plans and specifications. One with original stamp of design engineer.
- X Nitrogen Loading Calculation Sheet(s) if applicable
- X If abutter notification is required, one of each of the following must be submitted:
 - > A copy of the certified list of abutters from the Assessor's Department
 - > Sample letter for abutter notification postmarked 10 days prior to meeting date
 - > Proof of certified mailing (receipts) meeting requirements of 310 CMR 15.405(2)
- Proposals for installation of Innovative/ Alternative septic systems must be accompanied by:
 - > A copy of the Certification for Use including technology specific conditions
 - > Draft disclosure notice for the I/A technology to be recorded in the deed
- Hydrogeologic data for all leaching facilities proposed within 100ft of a wetland/ watercourse
- D Percentage of Increase Worksheet may be required for waivers or increases in flow
- 10. Certification:

"I certify under penalty of law that this document and all attachments, to the best of my knowledge and belief, are true, accurate, and complete. I am aware that there may be significant consequences for submitting false information, including, but not limited to, penalties or fine and/or imprisonment for deliberate violations."

deliberate violations."
Facility Owner's Signature The BRACKEN ENG THE -AGENT Date 11/3/22
Print Name ZACHAE-i BASEUSKE-AGENT
Signature of Preparer My BRACKEN EUGENEERS, MCDate 11/3/22
Signature of Preparer Dividence Dug Docceso 1 Dug
Print Name Zachary L. Basinski, PE, CFM

		For Office Use Only				
Completed Application F	Received:	Reviewe	d By:			
Hearing Date:		Permit #:				
Circle all that apply:	Approved	Continued	Disapproved	Other		
Notes:						

Town of Bourne

Conservation Commission

Nitrogen Loading Calculation Sheet for Residential Housing

The following calculation sheet is based upon Technical Bulletin 91-001 issued by the Cape Cod Commision and deals with nitrate nitrogen (NO3-N) <u>Use the information from your PLAN OF RECORD to provide the following:</u>

<u>68 Elgin Road -Preliminar</u>	y- (Proposed Conditions)				
Number of Bedrooms (Title 5 Definition)	= <mark>3</mark> Bedrooms				
Lot Size (in square feet of upland <u>areas)</u>	= <u>18,159</u> sq.ft. Upland				
Impervious Surfaces;**roof area=2,947_sq.ft.	**Paved Area = 1,489 sq.ft.				
Natural Area = lot area minus all impervious surfaces	= <u>13,723</u> sq.ft.				
Lawn Area in sq. ft.	= <u>5,000</u> sq.ft.				
TITLE 5 FLOW = 110 GAL./ DAY PER BEDROOM					
WASTEWATER FLOWS (NITROGEN LOAD & WAT	ER LOAD)				
Nitrogen from Title 5 design = 14,572 mg NO3-N / day / bedroom: or 7911 mg NO3-N / day/ bedroom with IA Treatment Water from Title 5 design = 416.3 H2O / day / bedroom 1a) Number of bedrooms = $3 \times 7911 = 23733.00$ mg. NO3-N / day 1b) Number of bedrooms = $3 \times 416 = 1248.00$ L H2O / day Actual Nitrogen load = 6071.5 mg NO3-N / day/ bedroom: 3296 mg NO3-N / day/ bedroom with IA Treatment Actual Water load = 173.5 L H2O / day / bedroom *Note: This assumes 2.5 people / unit average occupancy within the Town					
2a) Number of bedrooms = <u>3</u> × 3296=	c ,				
2b) Number of bedrooms = <u>3</u> × 173.5 =	520.50 L H2O / day				
IMPERVIOUS SURFACES (NITROGEN LOAD & WAT	ER LOAD)				
NO3-N load number sq. ft. of roof surface X	0.19395 mg NO3-N / sq. ft.				
H2O load number sq. ft. of roof surface X	0.2586 L / sq. ft.				
	0.2000 27 04.14				
3a) Roof surface = 2947 sq. ft. X	0.19395 = 571.57 mg NO3-N				
3b) Roof surface = 2947 sq. ft. X	0.2586 = 762.09 L H2O / day				
NO3-N load number sq. ft. of paved surface X	0.388 mg / sq. ft.				
H2O load number sq. ft. of paved surface X	0.2586 L / sq. ft.				
4a) NO3-N = <u>1489</u> sq. ft. paved surface 2 4b) H2O = <u>1489</u> sq. ft. paved surface 2					

LAWN NITROGEN LOADING = 0.933 mg / sq. ft. lawn surface 5) sq. ft. of lawn = 5000 X 0.933 = 4665.00 mg								
NATURAL AREA WATER LOADINGNatural area = lot size - impervious surfaces=13723 sq. ft.								
6) Natural area =		water recharge factor 8 L / sq. ft. for Bourne)	=	1863.58 L				
	SUMMARY OF	F NITROGEN LOA	DING					
Estimated Title 5 Nitro	gen & Water Load	ding						
7a) ADD the above NO3	N load							
1a (+)	3a (+)	4a (+)	5					
23733	571.57	577.73	4665.00	29547.30 mg NO3-N / day				
7b)								
1b (+) 3b		4b (+)	6					
1248	762.09	385.06	1863.58	4258.73 L H2O / day				
7c) DIVIDE 7a by 7b	= <u>6</u>	<u>.9</u> ppm NO3-N*****						
<u>Actual Nitrogen & Water</u> 8a) ADD the above NO3	-							
2a (+) 3a		4a (+)	5					
9888	571.57	577.73	4665.00	<u>15702.30</u> mg NO3-N / day				
8b) ADD the above water (H2O) load:								
	()	4b (+)	6					
520.5	762.09	385.06	1863.58	<u>3531.23</u> L H2O / day				
8c) DIVIDE 8a by 8b	= 4	<u>.4</u> ppm NO3-N*****						
FINAL CALCULATION	ADD 7c & 8c (ppr	m) = <u>11</u>	<u>.4</u> divide by 2	2 = <u>5.7</u> ppm NO ₃ -N				

This is the actual nitrate nitrogen load for the project as designed. The target for coastal areas is 5 ppm nitrate nitrogen. Certain critical embayments may require a LOWER figure to prevent degradation.

*****If your nitrate nitrogen load exceeds the target limit USE A SECOND CALCULATION SHEET TO SHOW ALTERNATIVES IN TRYING TO ACHIEVE THE 5 PPM NITRATE NITROGEN LEVEL*** MASSACHUSETTS STATE EXCISE TAX BARNSTABLE COUNTY REGISTRY OF DEEDS Date: 04-27-2022 @ 01:23pm Ctl#: 501 Doc#: 21783 Fee: \$1,470.60 Cons: \$430,000.00 BARNSTABLE COUNTY EXCISE TAX BARNSTABLE COUNTY REGISTRY OF DEEDS Date: 04-27-2022 @ 01:23pm Ctl#: 501 Doc#: 21783 Fee: \$1,315.80 Cons: \$430,000.00

QUITCLAIM DEED

I, JOEL D. BLACK, Individually, of Bourne, Massachusetts,

for consideration paid in full of Four Hundred Thirty Thousand (\$430,000.00) Dollars paid,

grant to **Timothy Bernard and Michelle Bernard**, husband and wife as tenants by the entirety, of 72 Elgin Road, Pocasset, MA 02559,

with Quitclaim Covenants,

A certain parcel of land situated in Bourne, Barnstable County, Massachusetts, shown as LOT 23 on a plan entitled "Plan of Handy Point Estates, owned by Goldie Lilly" dated February 28, 1966, prepared by James L. Tyson, Engineer, Donald Durrell & Associates, Land Planners, Falmouth, Massachusetts, and recorded in Barnstable County Registry of Deeds in Plan Book 202 Page 11, said parcel being bounded and described as follows, according to said plan:

NORTHERLY	By Lot 32, one hundred thirty-two and 46/100 (132.46) feet;
EASTERLY	By Lot 22, one hundred thirty-two and 24/100 (132.24) feet;
SOUTHERLY	By Elgin Road, one hundred twenty-two and 93/100 (122.93) feet; and
WESTERLY	By the easterly side line of "Foot Path 20' R.O.W." one hundred fifty-four and 03/100 (154.03) feet.

Containing 18,000 square feet of land, more or less, according to said plan.

Said Premises is conveyed subject to and together with the benefit of all rights, restrictions, reservations, easements, appurtenances and rights of way of record, insofar as the same are still in force and applicable.

Grantor herein certifies that there are no persons entitled to claim homestead rights in the premises herein conveyed pursuant to M.G.L. Chapter 188 or otherwise.

For title, see Deed recorded with the Barnstable County Registry of Deeds in Book 2282 Page 274.

1

Property Address: 68 Elgin Road, Bourne, MA

Executed as a sealed instrument this 20^{\prime} day of _ 4nri 2022. Ø. BL .ACK

STATE OF GEORGIA

lant SS.

On this \mathbb{ZP}^{L} day of $\mathbb{A}(1)$, 2022, before me, the undersigned notary public, personally appeared, JOEL D. BLACK, proved to me through satisfactory evidence of identification, which was \mathbb{Z}^{L} , \mathbb{Z}^{L} , to be the person whose name is signed on the preceding or attached document, and acknowledged to me that he signed it voluntarily for its stated purpose.



Notary Public: My Commission Expires: 10/27/2025

> JOHN F. MEADE, REGISTER BARNSTABLE COUNTY REGISTRY OF DEEDS RECEIVED & RECORDED ELECTRONICALLY

NOTICE OF ALTERNATIVE SEWAGE DISPOSAL SYSTEM M.G.L. c. 21A, § 13 and 310 CMR 15.0287(10)

ADDRESS OF PROPERTY SERVED BY ALTERNATIVE SYSTEM: 68 Elgin Road, Bourne, MA

TITLE REFERENCE FOR PROPERTY SERVED BY ALTERNATIVE SYSTEM

Deed recorded with the **Barnstable** Registry of Deeds in **Book 30578, Page 212**

NAME(S) OF OWNER OF PROPERTY SERVED BY ALTERNATIVE SYSTEM:

Timothy Bernard and Michelle Bernard

OWNER(S) MAILING ADDRESS: 72 Elgin Road, Pocasset, MA 02559

WHEREAS, Section 15.280 of Title 5 of the State Environmental Code ("Approval of Alternative Systems"), provides for the Massachusetts Department of Environmental Protection (the "Department") to approve or certify, as appropriate, all proposals to construct, upgrade or replace on-site sewage disposal systems using alternative systems;

WHEREAS, owners and/or operators of approved or certified alternative systems are subject to general conditions, as specified in Section 15.287 of Title 5 of the State Environmental Code, 310 CMR 15.287, and may be subject to special conditions, as specified in the Department's approvals or certifications; such general and special conditions potentially including, without limitation, requirements relating to the use of trained operators, periodic inspections, maintenance, sampling, reporting and/or recordkeeping;

WHEREAS, the owners and/or operators this alternative system acknowledges and agrees to comply with the provisions of all of the Bourne Board of Health Alternative Septic System Regulations and any other conditions for the existence of the system;

WHEREAS, Section 15.287(10) of Title 5 of the State Environmental Code, 310 CMR 15.287(10), requires that "prior to obtaining a Certificate of Compliance for installation of a new or upgraded system, the system owner shall record in the chain of title for the property served by the alternative system in the Registry of Deeds and/or Land Registration Office, as applicable, a Notice disclosing both the existence of the alternative on-site system and the Department's approval of the system. The system owner shall also provide evidence of such recording to the Bourne Board of Health; and

WHEREAS, the Property is served by an alternative sewage disposal system.

NOW, THEREFORE, Notice of an alternative sewage disposal system is hereby given for the above- referenced Property, as follows:

1. Existence System #1. An alternative system has been installed as a new or upgraded alternative sewage disposal system, on or adjacent to the Property, and serves the Property. The trade name and model number(s) of the alternative system are as follows:

Trade name of technology:	MicroFAST®
Manufacturer Name:	Bio-Microbics, Inc.
Model number(s):	MicroFAST 0.5 Unit

2. Approval/Certification. On <u>12/29/2010</u>, revised <u>3/20/2015</u>, the Department, pursuant to its authority under the section of Title 5 as specified below, approved or certified the technology used in the above referenced alternative system, under MassDEP Transmittal Number <u>X232831</u>.

• Certified for general use under 310 CMR 15.288

A copy of the Department of Environmental Protection's Approval/Certification is available online at the Department's website:

https://www.mass.gov/guides/approved-title-5-innovativealternative-technologies

This Notice of Alternative Sewage Disposal System must be submitted to the Bourne Board of Health

WITNESS the execution hereof under seal this _____ day of _____, 20____, made by the above-named Alternative System Owner(s).

[Alternative System Owner(s) Signature(s)]

Print Name(s): _____

COMMONWEALTH OF MASSACHUSETTS

_____, ss

On this _____day of ______, 20__, before me, the undersigned notary public, personally appeared ______, proved to me through satisfactory evidence of identification, which were ______, to be the person whose name is signed on the preceding or attached document, and acknowledged to me that (he) (she) signed it voluntarily for its stated purpose.

(official signature and seal of notary)

Approved and Accepted By:

Terri A. Guarino, R.S., C.H.O. Health Agent Town of Bourne



TOWN OF BOURNE Board of Assessors 24 Perry Avenue Buzzards Bay, MA 02532 (508) 759-0600 Ext. 1510 & Fax (508) 759-8026



Rui Pereira, MAA Director of Assessing

Michael Leitzel, Chairperson Ellen Doyle Sullivan, Clerk Donna Barakauskas, Member

October 12, 2022

Timothy & Michelle Bernard c/o Bracken Engineering, Inc. 49 Herring Pond Rd Buzzards Bay, MA 02532

Re: Abutters List for Map 47.1 Parcel 108 Property address: 68 Elgin Road

As required by the Bourne Board of Health, pursuant with section 310 CMR 15.411(1), this is to certify that the attached list of names and addresses constitutes all of the parties in interest as shown on the most recent tax list of the Town of Bourne.

Abutting properties are: Map 47.1 Parcels 100, 101, 107, 109 & 120.

Your payment of \$10.00 has been received by the Bourne Assessor's Office.

Please be advised that this abutters list is only good for 30 days from the date on this letter. Expired abutters list can be recertified for an additional filing fee.

See enclosed for abutters mailing addresses.

Board of Assessors

Em Du Sin -Dinna Barahawskia Micha Deif

Extract: Database: Filter: Sort:	ABUTTERS LIST LIVE Key IN 10243,10244,10250,10252,10262		Bourne MA		
Key Parcel ID	Owner	Location LCt/CI B	k-Pq(Cert) /Dt Mailing Street	Mailing City	ST Zip Cd/County
10243 47.1-100-0	WES CHASEN BENNY LLC		5317/225 53 JONATHAN BOURNE DR 3/19/2022	POCASSET	,,
10244 47,1-101-0	LANDRIGAN KEVIN & LANDRIGAN CHRISTINE		0658/250 27 WHITEHALL WAY 7/28/2017	BELLINGHAM	MA 02019
10250 47.1-107-0	GOLDBERG JUDITH N & C RUSSEL HANSEN JR TRS RPG NOM TR		3263/276 130 MOUNT AUBURN ST 2/27/2000 UNIT 412	CAMBRIDGE	MA 02138
10252 47.1-109-0	BERNARD TIMOTHY & MICHELLE BERNARD	72 ELGIN RD N 32	2784/334 72 ELGIN RD 1/25/2020	POCASSET	MA 02559
10262 47.1-120-0	GOLDBERG JUDITH N & C RUSSELL HANSEN JR TRS RPG NOM TR		3263/276 130 MOUNT AUBURN ST 9/27/2000 UNIT 412	CAMBRIDGE	MA 02138
Total Records	5				

THE REAL PROPERTY OF THE PROPE

MAIN OFFICE: 49 Herring Pond Road Buzzards Bay, MA 02532 TEL: (508) 833-0070 FAX: (508) 833-2282



NANTUCKET OFFICE: 19 Old South Road Nantucket, MA 02554 TEL: (508) 325-0044 www.brackeneng.com

November XX, 2022

CERTIFIED MAIL

RE: Notice of Public Hearing

Dear Abutter:

In accordance with the State Environmental Code, Title 5: 310 CMR 15.00, you are hereby notified that <u>Timothy and Michelle Bernard</u> has requested a hearing before the Bourne Board of Health for relief to 310 CMR 15.00 (Title 5) and from the Bourne Board of Health Regulations for the installation of an Innovative/Alternative Septic System. The location of the property for which approval is sought is <u>68</u> <u>Elgin Road (Map 47.1, Parcel 108), Cataumet</u> where you are listed as an abutter. At said hearing the Board will discuss and possibly vote on:

- 310 CMR 15.211 A 141' ± variance to Title 5 setback requirements for a 9'± setback from a fragmented, non-water dependent Coastal Bank to a Soil Absorption System.
- A 141' ± variance to local setback requirements for a 9'± setback from a fragmented, non-water dependent Coastal Bank to a Soil Absorption System.

This hearing is <u>tentatively</u> scheduled for Wednesday, December 14th at <u>5:30 p.m.</u> in Conference Room #2 at the Bourne Veteran's Memorial Community Building, 239 Main Street, Buzzards Bay. Information regarding the hearing may be available for your review one week prior to the meeting by contacting the Bourne Health Department at 508-790-0600, Ext. 1513, Monday through Friday from 8:30 a.m. until 4:30 p.m.

Meeting agendas are posted on the Town of Bourne website, <u>www.townofbourne.com/health</u> no less than 48 hours in advance of the hearing. Please confirm the date, time, and location of the meeting with the Town, in case of any changes. Should you have any questions or concerns, please do not hesitate to contact the undersigned at <u>zac@brackeneng.com</u> or the Bourne Health Department at 508-790-0600, Ext. 1513.

Sincerely, BRACKEN ENGINEERING INC.

Zachary L. Basinski, PE, CFM Project Manager Agent for the Applicant



Department of Environmental Protection

One Winter Street Boston, MA 02108 • 617-292-5500

Charles D. Baker Governor

Karyn E. Polito Lieutenant Governor Matthew A. Beaton Secretary

> Martin Suuberg Commissioner

CERTIFICATION FOR GENERAL USE Pursuant to Title 5, 310 CMR 15.000

Name and Address of Applicant:

Bio-Microbics, Inc. 8450 Cole Parkway Shawnee, KS 66227

Trade name of technology and models:

FAST Treatment Systems with Nitrogen Reduction including models *MicroFAST*® 0.5, 0.75, 0.9, 1.5, 3.0, 4.5, 9.0, HighStrengthFAST® 1.0, 1.5, 3.0, 4.5, 9.0 and *NitriFAST*® 0.5, 0.75, 1.0, 1.5, 3.0, 4.5, 9.0 (all hereinafter the "System") for facilities with design flows less than 2,000 gallons per day (GPD). Schematic drawings illustrating the models and an Inspection Checklist are part of this Certification.

Transmittal Number:X232831Date of Issuance:December 29, 2010, revised March 20, 2015

Authority for Issuance:

Pursuant to Title 5 of the State Environmental Code, 310 CMR 15.000, the Department of Environmental Protection (hereinafter "the Department") hereby issues this General Use Approval to: Bio-Microbics, Inc., 8450 Cole Parkway, Shawnee, KS 66227 (hereinafter "the Company"), approving the above referenced FAST technology (hereinafter "the Technology" or "System") for use in the Commonwealth of Massachusetts subject to the conditions herein. Sale and use of the Technology are subject to compliance by the Company, the Designer, the System Installer, the Operator, and the System Owner with the terms and conditions herein. Any noncompliance with the terms or conditions of this Certification constitutes a violation of 310 CMR 15.000.

) ORtem

David Ferris, Director Wastewater Management Program Bureau of Water Resources I. Purpose <u>March 20, 2015</u> Date

This information is available in alternate format. Call Michelle Waters-Ekanem, Diversity Director, at 617-292-5751. TTY# MassRelay Service 1-800-439-2370 MassDEP Website: www.mass.gov/dep

- Subject to the conditions of this Approval and any other local requirements, the purpose of this Approval is to allow the use of the System in Massachusetts on a General Use basis. With the necessary permits and approvals required by 310 CMR 15.000, this Certification authorizes the installation and use of the System in Massachusetts.
- 2. The System may be installed for residential facilities with design flow less than 2,000 GPD where a system in compliance with 310 CMR 15.000 exists on-site or could be built and for which a site evaluation in compliance with 310 CMR 15.000 has been approved by the local approving authority; or by the Department if Department approval is required by 310 CMR 15.000. This Approval allows for the use of the System as an equivalent alternative technology in accordance with 310 CMR 15.202 on facilities for nitrogen reduction in a Department designated nitrogen sensitive or limited area as defined in 310 CMR 15.214 and 15.215.

Non-residential facilities are not allowed under this approval. Non-residential facilities include properties with businesses and/or commercial establishments.

- 3. The technology shall meet or exceed the following effluent discharge requirements:
 - Effluent Total Nitrogen (TN) concentration of 19 mg/L (for 660 gallons per day per acre -gpda- loading) or 25 mg/L (for 550 gpda loading).
 - Effluent pH range shall be 6.0 to 9.0.
 - The System is approved for use at facilities with a maximum design flow less than 2,000 GPD.
- 4. The System Owner or the designated System Operator (or 'Operator') has responsibility for oversight and sampling of the System if the property served was allowed to increase the discharge rate per acre above 440 gpda in an area subject to Nitrogen Loading Limitations.

The System Owner will be required to repair, replace, modify or take any other action as required by the Department or the local approving authority, if the Department or the local approving authority determines that the System is not capable of meeting the required reduction in nitrogen in the effluent.

The Company is responsible for the approved technology as described below.

II. General Description of the Technology and Design Standards

- 1. The tank containing the FAST® insert is installed between the building sewer and the soil absorption system (SAS). The SAS shall be designed and constructed in accordance with 310 CMR 15.100 15.279 and subject to the provisions of this Certification.
- 2. Technology Description The FAST® system is an aerobic wastewater treatment system that utilizes a completely submerged fixed film process to treat organics and nitrify, and a passive recycle system for denitrification. Each model contains submerged media specific to the application. Microorganisms grow on the media and remove soluble contaminants from the wastewater, utilizing them as a source of energy for growth and production of new microorganisms. The FAST® system insert consists of a liner around the media and an airlift to provide aeration and mixing within the confines of the liner. The area outside the liner in the septic tank remains anoxic for denitrification and a passive recirculation system

moves the aerated wastewater to the outside of the liner to obtain denitrification. The aeration and circulation inside the liner are provided by a blower that pumps air into a draft tube that extends down the center of the media. Treated effluent passes out of the aerobic zone of the treatment plant through a pipe connected directly to a baffled quiescent area in the liner. Final effluent is discharged to a soil absorption system. Specific model considerations are as follows:

- The MicroFAST® 0.5, 0.75 and 0.9, HighStrengthFAST® 1.0 and NitriFAST® 0.5, 0.75 and 0.9 are installed in the second compartment of a two-compartment tank with a total liquid capacity of at least 1,500 gallons constructed in accordance with 310 CMR 15.226.
- The MicroFAST®, HighStrengthFAST® and NitriFAST® 1.5 are installed in the second compartment of a two compartment 3000-gallon tank constructed in accordance with 310 CMR 15.226.
- The MicroFAST®, HighStrengthFAST® and NitriFAST® 3.0 is installed in a separate tank constructed in accordance with 310 CMR 15.226 and located between a standard Title 5 septic tank, designed in accordance with 310 CMR 15.223 and 15.224, and the soil adsorption system (SAS). In this larger system, an additional recycle pump may be needed to send nitrified effluent back to the septic tank for added denitrification. Consult the Company for proper layout.
- The NitriFAST® models can also be used for additional nitrification in series after the MicroFAST® models or HighStrengthFAST® models. In this configuration the tanks used for the NitriFAST® shall be constructed in accordance with 310 CMR 15.226 and meet the minimum dimensions and volumes required by the Company.
- Flow equalization may also be employed prior to the FAST® system depending on the type of facility. Consult Company for proper layout.
- 3. All access ports and manhole covers shall be readily removable, of durable material and installed and maintained at grade to allow for maintenance of the System. No structures shall be located directly upon or above the access locations which could interfere with performance, access, inspection, pumping, or repair. Sufficient access for infrequent maintenance of the System treatment media and all other treatment works shall be evaluated, and addressed in the System design if necessary, by the designer. System control panel(s) including alarms shall be mounted in a location accessible to the operator of the System.

4. Wastewater Loading and Effluent Concentration Design Standards

For new residential construction in an area subject to the Nitrogen Loading Limitations of 310 CMR 15.214, and the facility does not meet with the Nitrogen Loading Limitations pursuant to the aggregation provisions of 310 CMR 15.216, an increase in calculated nitrogen loading per acre is allowed for facilities with design flow less than 2000 gpd with limitations as follows:

• The design flow shall not exceed 660 gallons per day per acre (gpda) and the total nitrogen (TN) concentration in the effluent shall not exceed 19 milligrams per liter (mg/L); or

Certification for General Use Bio-Microbics FAST <2,000 GPD Nitrogen Reducing

- The design flow shall not exceed 550 gallons per day per acre (gpda) and the total nitrogen (TN) concentration in the effluent shall not exceed 25 milligrams per liter (mg/L).
- TN is measured as the total of TKN (Total Kjeldhal Nitrogen), NO3-N (Nitrate nitrogen) and NO2-N (Nitrite nitrogen).

III. General Conditions

- 1. The provisions of 310 CMR 15.000 is applicable to the use and operation of this System, the System owner and the Company, except those that specifically have been varied by the terms of this Certification.
- 2. Any required operation and maintenance, monitoring and testing shall be performed in accordance with a Department approved plan. Any required sample analysis shall be conducted by an independent U.S. EPA or DEP approved testing laboratory, or a DEP approved independent university laboratory, unless otherwise provided in the Department's written approval. It shall be a violation of this Certification to falsify any data collected pursuant to an approved testing plan, to omit any required data or to fail to submit any report required by such plan.
- 3. The facility served by the System and the System itself, shall be open to inspection and sampling by the Department and the local approving authority at all reasonable times.
- 4. In accordance with applicable law, the Department and the local approving authority may require the System owner to cease operation of the system and/or to take any other action as it deems necessary to protect public health, safety, welfare or the environment.
- 5. The Department has not determined that the performance of the System will provide a level of protection to public health and safety and the environment that is at least equivalent to that of a sanitary sewer system. Accordingly, no System shall be upgraded or expanded, if it is feasible to connect the facility to a sanitary sewer, unless as allowed by 310 CMR 15.004.
- 6. Design, installation, and use of the System shall be in strict conformance with the Company's DEP approved plans and specifications and 310 CMR 15.000, subject to this Certification.

IV. Conditions Applicable to the System Owner

- 1. The System owner shall at all times have the System properly operated and maintained by a Company approved Operator in accordance with this Certification, the designer's operation and maintenance requirements and the Company's approved procedures.
- 2. The System is certified only in connection with the discharge of sanitary wastewater from facilities with a design flow of less than 2000 gpd. Any non-sanitary wastewater generated and/or used at the facility served by the System shall not be introduced into the System and shall be lawfully disposed of.

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3. The System Owner shall provide access to the site for the System Operator to perform inspections, maintenance, repairs, responding to alarm events, field testing, and sampling as may be required by the Approval.

Operation and Monitoring Requirements

- 4. System effluent total nitrogen (TN) concentrations shall not exceed 19 or 25 mg/L and effluent pH shall not be less than 6.0 or more than 9.0. Field test observations of dissolved oxygen (DO) shall equal or exceed 2 mg/L and for Turbidity shall be equal or less than 40 NTU.
- 5. All samples shall be taken at a flowing discharge point, i.e. distribution box, pipe entering a pump chamber or other Department approved location from the treatment unit.
- 6. Inspection, operation and maintenance (O&M), sampling, and field testing of the System required by the Approval shall be performed by a Company approved Operator who has been certified at a minimum of Grade Level 4 (four) by the Board of Registration of Operators of Wastewater Treatment Facilities, in accordance with Massachusetts regulations 257 CMR 2.00, and is an approved Title 5 System Inspector in accordance with 310 CMR 15.340.
- 7. Prior to commencement of construction of the System, the System Owner shall provide to the local approving authority a copy of a signed O&M Agreement that meets the requirements of paragraph IV (8).
- 8. The System Owner shall maintain, at all times, an O&M Agreement with a qualified System Operator approved by the Company. The Agreement shall be at least for one year and include the following provisions:
 - a) The name of a System Operator who is an approved System Inspector in accordance with 310 CMR 15.340 and who meets any additional qualification requirements specified in the Approval;
 - b) The System Operator must inspect the Alternative System as required by paragraph IV (9) and (12);
 - c) The System Operator shall be responsible for submitting the monitoring results to the System Owner in accordance with paragraph IV (13) and to the local approving authority in accordance with paragraph IV (14); and
 - d) In the case of a System failure, an equipment failure, alarm event, components not functioning as designed, or violations of the Approval, procedures and responsibilities of the System Operator and System Owner shall be clearly defined for corrective measures to be taken immediately. The System Operator shall agree to provide written notification within five days, describing corrective measures taken, to the System Owner and the local board of health.
- 9. The System Owner shall comply with the following monitoring requirements if the System is subject to a TN concentration limit in accordance with paragraph II (4):

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- a) Year-round installations shall be inspected and have effluent sampled for at least the TN parameter quarterly for the first year, then a minimum of twice/year thereafter, at least 5 months apart and with at least one sample taken between December 1 and March 1 of each year. Field testing shall be completed per paragraph IV (11) below, and as determined necessary by the System Operator. See DEP Field Testing Protocol at *http://www.mass.gov/dep/water/ laws/ policies. htm#t5pols.* Wastewater flow shall be recorded at each inspection, see 'Flow Metering' paragraph IV (10).
- b) Seasonal installations shall be inspected and have effluent sampled for at least the TN parameter a minimum of twice/year. At least one sample must be taken 30 to 60 days after each seasonal occupancy begins. A second sample must be taken no less than 2 months after the first sample. Field testing shall be completed per paragraph IV (11) below, and as determined necessary by the System Operator. Wastewater flow shall be recorded at each inspection, see 'Flow Metering' paragraph IV (10).
- c) Systems in operation prior to issuance of this Approval, which have received approval of sampling reduction from the Department may continue with that System monitoring frequency.

Properties occupied at least 6 months per year are considered year-round properties. Properties occupied less than 6 months per year are considered seasonal properties.

TN is measured as the total of TKN (Total Kjeldhal Nitrogen), NO3-N (Nitrate nitrogen) and NO2-N (Nitrite nitrogen).

- 10. Flow Metering: Reporting of residential System water use is not required, however it is recommended the Operator record water meter readings if available at all inspections, or otherwise estimate System flow, to assist in addressing possible operational problems or issues. Flow measurement when recorded shall be based on:
 - a) actual metering data of wastewater flow to the System or actual water meter data of flow to fixtures that discharge to the wastewater system; or
 - b) actual water meter data for the total facility with either actual meter data or estimated flows for non-wastewater usage subtracted from the total facility water usage. If estimating the wastewater portion of metered water usage, the System Operator shall provide a best estimate of wastewater discharged to the System with the method of estimating, such as pump run times, occupancy rates, adjustment due to seasonal outdoor watering use, etc.; or
 - c) for Systems installed under a prior Approval that did not include a wastewater flow data reporting requirement, if no flow meters are available, the System Operator shall provide a best estimate of wastewater discharged to the System with the method of estimating, such pump run times, occupancy rate, etc.
- 11. Field Testing: Temperature, turbidity, pH and DO shall be measured and recorded in the field whenever the effluent is sampled for TN. See applicable sections of the Department's Field Testing Protocol at *http://www.mass.gov/dep/water/laws/policies.htm#t5pols.*

- 12. At a minimum, the System Operator shall inspect the System:
 - a) quarterly for the first year then two times per year thereafter;
 - b) in accordance with the approved O&M manual, the Designer's operation and maintenance requirements, and the requirements of the local approving authority; and
 - c) any time there is an alarm event, equipment failure, or system failure.

Recordkeeping and Reporting

- 13. Within 60 days of any site visit, the System Operator shall submit an O&M report and inspection checklist to the System Owner and the Company. It is recommended the System Owner and Company maintain copies of these items for possible Department audit. The O&M report shall include, at a minimum:
 - a) for a System failing, any corrective actions taken;
 - b) wastewater analyses, wastewater flow data, field testing results and inspection checklists;
 - c) any violations of the Approval;
 - d) any determinations that the System or its components are not functioning as designed or in accordance with the Company specifications; and
 - e) any other corrective actions taken or recommended.
- 14. By February 15th of each year the System Owner or the System Operator if designated by the owner, shall submit to the local approving authority all monitoring results with all O&M reports and inspection checklists completed by the System Operator during the previous 12 months.
- 15. Upon determining that the System has failed, as defined in 310 CMR 15.303, the System Operator shall notify the System Owner immediately.
- 16. Upon determining that the System has failed, as defined in 310 CMR 15.303, the System Owner and the System Operator shall be responsible for the notification of the local approving authority within 24 hours of such determination.
- 17. The System Owner shall notify the Approving Authority and the Company in writing within seven days of any cancellation, expiration or any other change in the terms and/or conditions of the O&M Agreement required by Paragraph IV (8).
- 18. Violations of the TN concentration in the System effluent shall not constitute a failure of the System for the purposes of 24-hour notification or 5-day written reporting as required in Paragraphs IV (16) and (8).
- 19. The System owner shall provide a copy of this Approval, prior to the signing of a purchase and sale agreement for the facility served by the System or any portion thereof, to the proposed new owner.

- 20. The System owner shall furnish the Department any information that the Department requests regarding the System, within 21 days of the date of receipt of that request.
- 21. Prior to issuance of a Certificate of Compliance of the System, and after recording and/or registering the Notice required by 310 CMR15.287(10), the System Owner shall provide to the Local Approving Authority a copy of: (i) a certified Registry copy of the Notice bearing the book and page/or document number; and (ii) if the property is unregistered land, a Registry copy of the System Owner's deed to the property, bearing a marginal reference on the System Owner's deed to the property. The Notice to be recorded shall be in the form of the Notice provided by the Department.
- 22. Prior to signing any agreement to transfer any or all interest in the property served by the System, or any portion of the property, including any possessory interest, the System Owner shall provide written notice of all conditions contained in the Approval to the transferee(s). Any and all instruments of transfer and any leases or rental agreements shall include as an exhibit attached thereto and made a part of thereof a copy of the Approval for the System. The System Owner shall send a copy of such written notification(s) to the Local Approving Authority within 10 days of giving such notice to the transferee(s).

V. Conditions Applicable to the Company

- 1. The Company shall notify the Director of the Wastewater Management Program at least 30 days in advance of the proposed transfer of ownership of the technology for which this Certification is issued. Said notification shall include the name and address of the proposed new owner and a written agreement between the existing and proposed new owner containing a specific date for transfer of ownership, responsibility, coverage and liability between them. All provisions of this Certification applicable to the Company shall be applicable to successors and assigns of the Company, unless the Department determines otherwise.
- 2. The Company shall develop maintain and update as necessary the following: minimum installation requirements; an operating manual, including information on substances that should not be discharged to the System; a maintenance checklist; and a recommended schedule for maintenance of the System consistent with the Department's requirements essential to consistent successful performance of the installed Systems.
- 3. The Company shall institute and maintain a program of operator training and continuing education. The Company shall maintain and annually update, and make available the list of qualified operators by February 15th and make the list known to local approving authorities, the Department and to users of the technology.
- 4. The Company shall furnish the Department any information that the Department requests regarding the System, within 21 days of the date of receipt of that request.
- 5. The Company shall include copies of this Certification and the procedures described in Section V (3) with each System that is sold. In any contract executed by the Company for distribution or re-sale of the System, the Company shall require the distributor or re-seller to provide each purchaser of the System with copies of this Certification and the procedures described in Section V (3).

- 6. A copy of the wastewater analyses, wastewater flow data, field testing results, and System Operator O&M reports and inspection checklists from each installed System shall be maintained by the Company or its designee for possible Department audit.
- 7. If the Company wishes to continue this Certification after its expiration date, the Company shall apply for and obtain a renewal of this Certification. The Company shall submit a renewal application at least 180 days before the expiration date of this Certification, unless written permission for a later date has been granted in writing by the Department. This Certification shall continue in force until the Department has acted on the renewal application.

VI. Conditions Applicable to the System Designer

- 1. Upon submission of an application for a DSCP, the Designer shall provide to the local approving authority:
 - a) a certification, signed by the owner of record for the property to be served by the System, stating that the property owner:
 - i) has been provided a copy of the Approval, the Owner's Manual, and the Operation and Maintenance Manual, if applicable, and the Owner agrees to comply with all terms and conditions;
 - ii) has been informed of all the owner's costs associated with the operation including, when applicable: power consumption, maintenance, sampling, recordkeeping, reporting, and equipment replacement;
 - iii) understands the requirement for a service contract;
 - iv) agrees to fulfill his responsibilities to provide a Deed Notice as required by 310 CMR 15.287(10) and the Approval;
 - v) agrees to fulfill his responsibilities to provide written notification of the Approval to any new owner, as required by 310 CMR 15.287(5);
 - vi) if the design does not provide for the use of garbage grinders, the restriction is understood and accepted;
 - vii) if the design is for an upgrade of failed or nonconforming system, the System Owner has been provided a copy of the evaluation of the existing system;
 - viii) whether or not covered by a warranty, the System Owner understands the requirement to repair, replace, modify or take any other action as required by the Department or the local approving authority, if the Department or the local approving authority determines that the Alternative System is not capable of meeting the performance standards; and
 - b) a certification, signed by the Designer that the design conforms to the Approval with Conditions and 310 CMR 15.000.

VII. Reporting

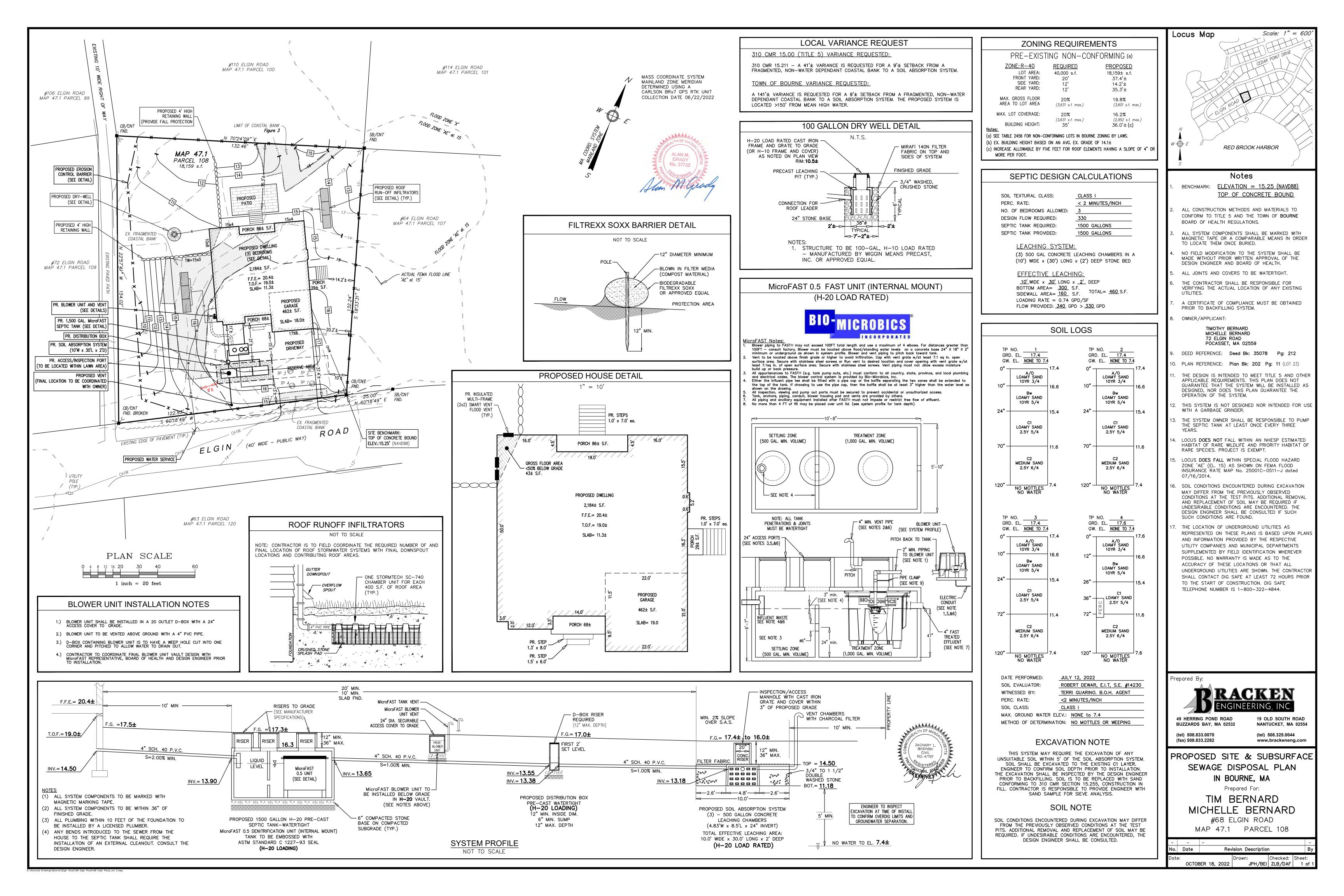
1. All notices and documents required to be submitted to the Department by this Certification shall be submitted to:

Director Wastewater Management Program Department of Environmental Protection, One Winter Street - 5th floor Boston, Massachusetts 02108

VIII. Rights of the Department

1. The Department may suspend, modify or revoke this Certification for cause, including, but not limited to, non-compliance with the terms of this Certification, non-payment of the annual compliance assurance fee, for obtaining the Certification by misrepresentation or failure to disclose fully all relevant facts or any change in or discovery of conditions that would constitute grounds for discontinuance of the Certification, or as necessary for the protection of public health, safety, welfare or the environment, and as authorized by applicable law. The Department reserves its rights to take any enforcement action authorized by law with respect to this Certification and/or the System against the owner or operator of the System and/or the Company.

Transmittal: X232831 (formerly W101238)





Massachusetts Department of Environmental Protection Bureau of Resource Protection - Wetlands WPA Form 5 – Order of Conditions

Massachusetts Wetlands Protection Act M.G.L. c. 131, §40

Provided by MassDEP: SE7-2223 MassDEP File #

eDEP Transaction # Bourne City/Town

A. General Information

Please note: this form has	1 C	rom	Bourne						
been modified	1.4	IOH.	Conservation Commiss	sion					
with added space to accommodate	2. This issuance is for a. 🛛 Order of Conditions b. 🗌 Am (check one):							nded Orde	r of Conditions
the Registry of Deeds Requirements	3. ⊤	o: App	plicant:						
		Timothy	У	~ ~		Bernard			
Important: When filling		a. First N	ame			b. Last Nam	e		
out forms on		c. Organi	ization						
the		72 Elgir	n Road						
computer, use only the		d. Mailing	g Address						
tab key to		Bourne				MA			02559
move your		e. City/To	nwo			f. State			g. Zip Code
cursor - do not use the		roportu	Owner (if different f	from applica	nt).				
return key.	4. F	Topenty		nom applica	нц.				
		Timothy	y & Michelle			Bernard			
sab		a. First N	lame			b. Last Nam	e		
		c. Organi	ization						
return		SAME							
		d. Mailing	g Address						
		e. City/To	own			f. State			g. Zip Code
	5. F	Project Lo	ocation:						
		68 Elgir	n Road			Bourne			
		a. Street	Address			b. City/Town			
		47.1				108			
		c. Assess	sors Map/Plat Number			d. Parcel/Lo	t Number		
		Latitude	e and Longitude, if	known:	N41d40'r	n46.76"s		W70d37'r	n08.3 <u>6"</u> s
					d. Latitude			e. Longitude	e



Provided by MassDEP: SE7-2223 MassDEP File #

WPA Form 5 – Order of Conditions

Massachusetts Wetlands Protection Act M.G.L. c. 131, §40

eDEP Transaction # Bourne City/Town

A. General Information (cont.)

6. Property recorded at the Registry of Deeds for (attach additional information if more than one parcel):

Barnstat	ble	h. Certificate Number (if r	egistered land)
a. County b. Certificate Number (if registered land		egistered land)	
35078		212	
c. Book		d. Page	
D-4	11/02/2022	2/02/2023	2/03/2023
Dates:	a. Date Notice of Intent Filed	b. Date Public Hearing Closed	c. Date of Issuance

8. Final Approved Plans and Other Documents (attach additional plan or document references as needed):

Bracken Engineering, Inc.	Zachary L. Basinski, PE-Alan M. grady PLS
b. Prepared By	c. Signed and Stamped by
10/18/2022 Rev. 1/13/2023	1"=20'
d. Final Revision Date	e. Scale

B. Findings

1. Findings pursuant to the Massachusetts Wetlands Protection Act:

Following the review of the above-referenced Notice of Intent and based on the information provided in this application and presented at the public hearing, this Commission finds that the areas in which work is proposed is significant to the following interests of the Wetlands Protection Act (the Act). Check all that apply:

a.	Public Water Supply b.	Land Containing Shellfish	C.	Prevention of Pollution
d.	Private Water Supply e.	Fisheries	f.	Protection of Wildlife Habitat
g.	Groundwater Supply h.	Storm Damage Prevention	I.	Flood Control

2. This Commission hereby finds the project, as proposed, is: (check one of the following boxes)

Approved subject to:

a. In the following conditions which are necessary in accordance with the performance standards set forth in the wetlands regulations. This Commission orders that all work shall be performed in accordance with the Notice of Intent referenced above, the following General Conditions, and any other special conditions attached to this Order. To the extent that the following conditions modify or differ from the plans, specifications, or other proposals submitted with the Notice of Intent, these conditions shall control.



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B. Findings (cont.)

Denied because:

- b. I the proposed work cannot be conditioned to meet the performance standards set forth in the wetland regulations. Therefore, work on this project may not go forward unless and until a new Notice of Intent is submitted which provides measures which are adequate to protect the interests of the Act, and a final Order of Conditions is issued. A description of the performance standards which the proposed work cannot meet is attached to this Order.
- c. I the information submitted by the applicant is not sufficient to describe the site, the work, or the effect of the work on the interests identified in the Wetlands Protection Act. Therefore, work on this project may not go forward unless and until a revised Notice of Intent is submitted which provides sufficient information and includes measures which are adequate to protect the Act's interests, and a final Order of Conditions is issued. A description of the specific information which is lacking and why it is necessary is attached to this Order as per 310 CMR 10.05(6)(c).
- 3. Buffer Zone Impacts: Shortest distance between limit of project disturbance and the wetland resource area specified in 310 CMR 10.02(1)(a)

Inland Resource Area Impacts: Check all that apply below. (For Approvals Only)

Resource Area	Proposed Alteration	Permitted Alteration	Proposed Replacement	Permitted Replacement
4. 🗌 Bank	a. linear feet	b. linear feet	c. linear feet	d. linear feet
5. D Bordering Vegetated Wetland	a. square feet	b. square feet	c. square feet	d. square feet
 Land Under Waterbodies and Waterways 	a. square feet	b. square feet	c. square feet	d. square feet
-	e. c/y dredged	f. c/y dredged		
 Bordering Land Subject to Flooding 	a. square feet	b. square feet	c. square feet	d. square feet
Cubic Feet Flood Storage	e. cubic feet	f. cubic feet	g. cubic feet	h. cubic feet
 Isolated Land Subject to Flooding 	a. square feet	b. square feet		
Cubic Feet Flood Storage	c. cubic feet	d. cubic feet	e. cubic feet	f. cubic feet
9. 🗌 Riverfront Area	a. total sq. feet	b. total sq. feet		
Sq ft within 100 ft	c. square feet	d. square feet	e. square feet	f. square feet
Sq ft between 100- 200 ft	g. square feet	h. square feet	ì. square feet	j. square feet



Massachusetts Department of Environmental Protection Bureau of Resource Protection - Wetlands

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B. Findings (cont.)

Coastal Resource Area Impacts: Check all that apply below. (For Approvals Only)

	_	Proposed Alteration	Permitted Alteration	Proposed Replacement	Permitted Replacement
10.	Designated Port Areas	Indicate size ur	nder Land Unde	r the Ocean, belo	W
11.	Land Under the Ocean	a. square feet	b. square feet		
		c. c/y dredged	d. c/y dredged		
12.	Barrier Beaches	Indicate size ur below	nder Coastal Be	aches and/or Co	astal Dunes
				cu yoʻ	cu yd
13.	Coastal Beaches	a. square feet	b. square feet	c. nourishment	d. nourishment
14.	Coastal Dunes	a. square feet	b. square feet	cu yd c. nourishment	d. nourishment
		•	-	C. Hourismittent	ų. nounsninent
15.	🔀 Coastal Banks	2,464 a, linear feet	2,464 b. linear feet		
			p. miear ieet		
16.	Rocky Intertidal Shores	a. square feet	b. square feet		
17.	Salt Marshes	a. square feet	b. square feet	c. square feet	d. square feet
18.	Land Under Salt Ponds	a. square feet	b. square feet		
	_	c. c/y dredged	d. c/y dredged		
19.	Land Containing				
	Shellfish	a. square feet	b. square feet	c. square feet	d. square feet
20.	Fish Runs		l/or inland Land	nks, Inland Bank Under Waterbod	
		a. c/y dredged	b. c/y dredged		
21	Land Subject to	12,500	12,500		
۲ ۱.	Coastal Storm	a. square feet	b. square feet		
	Flowage	a. Square reet	D. Square feet		
2 2 .	Riverfront Area	a. total sq. feet	b. total sq. feet		
	Sq ft within 100 ft	c. square feet	d. square feet	e. square feet	f. square feet
	Sq ft between 100-	-		·	
	200 ft	g. square feet	h. square feet	i. square feet	j. square feet



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B. Findings (cont.)

* #23. If the 23. Restoration/Enhancement *: project is for the purpose of restoring or enhancing a wetland resource area 2 in addition to the square footage that has been entered in Section B.5.c (BVW) or B.17.c (Salt Marsh) above, 1. please enter the additional amount here. 2.

a. square feet of B	Ŵ	b. square feet of salt marsh
24. 🗌 Stream Cro	ossing(s):	
a. number of new s	tream crossings	b. number of replacement stream crossings

C. General Conditions Under Massachusetts Wetlands Protection Act

The following conditions are only applicable to Approved projects.

- Failure to comply with all conditions stated herein, and with all related statutes and other regulatory measures, shall be deemed cause to revoke or modify this Order.
- The Order does not grant any property rights or any exclusive privileges; it does not authorize any injury to private property or invasion of private rights.
- 3. This Order does not relieve the permittee or any other person of the necessity of complying with all other applicable federal, state, or local statutes, ordinances, bylaws, or regulations.
- 4. The work authorized hereunder shall be completed within three years from the date of this Order unless either of the following apply:
 - a. The work is a maintenance dredging project as provided for in the Act; or
 - b. The time for completion has been extended to a specified date more than three years, but less than five years, from the date of issuance. If this Order is intended to be valid for more than three years, the extension date and the special circumstances warranting the extended time period are set forth as a special condition in this Order.
 - c. If the work is for a Test Project, this Order of Conditions shall be valid for no more than one year.
- 5. This Order may be extended by the issuing authority for one or more periods of up to three vears each upon application to the issuing authority at least 30 days prior to the expiration date of the Order. An Order of Conditions for a Test Project may be extended for one additional year only upon written application by the applicant, subject to the provisions of 310 CMR 10.05(11)(f).
- 6. If this Order constitutes an Amended Order of Conditions, this Amended Order of Conditions does not extend the issuance date of the original Final Order of Conditions and the Order will expire on _____ unless extended in writing by the Department.
- 7. Any fill used in connection with this project shall be clean fill. Any fill shall contain no trash, refuse, rubbish, or debris, including but not limited to lumber, bricks, plaster, wire, lath, paper, cardboard, pipe, tires, ashes, refrigerators, motor vehicles, or parts of any of the foregoing.



WPA Form 5 – Order of Conditions

Provided by MassDEP: SE7-2223 MassDEP File #

Massachusetts Wetlands Protection Act M.G.L. c. 131, §40

eDEP Transaction # Bourne City/Town

C. General Conditions Under Massachusetts Wetlands Protection Act

- 8. This Order is not final until all administrative appeal periods from this Order have elapsed, or if such an appeal has been taken, until all proceedings before the Department have been completed.
- 9. No work shall be undertaken until the Order has become final and then has been recorded in the Registry of Deeds or the Land Court for the district in which the land is located, within the chain of title of the affected property. In the case of recorded land, the Final Order shall also be noted in the Registry's Grantor Index under the name of the owner of the land upon which the proposed work is to be done. In the case of the registered land, the Final Order shall also be noted on the Land Court Certificate of Title of the owner of the land upon which the proposed work is done. The recording information shall be submitted to the Conservation Commission on the form at the end of this Order, which form must be stamped by the Registry of Deeds, prior to the commencement of work.
- 10. A sign shall be displayed at the site not less then two square feet or more than three square feet in size bearing the words,

"Massachusetts Department of Environmental Protection" [or, "MassDEP"]

"File Number SE7-2223

- 11. Where the Department of Environmental Protection is requested to issue a Superseding Order, the Conservation Commission shall be a party to all agency proceedings and hearings before MassDEP.
- 12. Upon completion of the work described herein, the applicant shall submit a Request for Certificate of Compliance (WPA Form 8A) to the Conservation Commission.
- 13. The work shall conform to the plans and special conditions referenced in this order.
- 14. Any change to the plans identified in Condition #13 above shall require the applicant to inquire of the Conservation Commission in writing whether the change is significant enough to require the filing of a new Notice of Intent.
- 15. The Agent or members of the Conservation Commission and the Department of Environmental Protection shall have the right to enter and inspect the area subject to this Order at reasonable hours to evaluate compliance with the conditions stated in this Order, and may require the submittal of any data deemed necessary by the Conservation Commission or Department for that evaluation.
- 16. This Order of Conditions shall apply to any successor in interest or successor in control of the property subject to this Order and to any contractor or other person performing work conditioned by this Order.



WPA Form 5 – Order of Conditions

Provided by MassDEP: SE7-2223 MassDEP File #

Massachusetts Wetlands Protection Act M.G.L. c. 131, §40

eDEP Transaction # Bourne City/Town

C. General Conditions Under Massachusetts Wetlands Protection Act (cont.)

- 17. Prior to the start of work, and if the project involves work adjacent to a Bordering Vegetated Wetland, the boundary of the wetland in the vicinity of the proposed work area shall be marked by wooden stakes or flagging. Once in place, the wetland boundary markers shall be maintained until a Certificate of Compliance has been issued by the Conservation Commission.
- 18. All sedimentation barriers shall be maintained in good repair until all disturbed areas have been fully stabilized with vegetation or other means. At no time shall sediments be deposited in a wetland or water body. During construction, the applicant or his/her designee shall inspect the erosion controls on a daily basis and shall remove accumulated sediments as needed. The applicant shall immediately control any erosion problems that occur at the site and shall also immediately notify the Conservation Commission, which reserves the right to require additional erosion and/or damage prevention controls it may deem necessary. Sedimentation barriers shall serve as the limit of work unless another limit of work line has been approved by this Order.
- 19. The work associated with this Order (the "Project")
 - (1) is subject to the Massachusetts Stormwater Standards
 - (2) is NOT subject to the Massachusetts Stormwater Standards

If the work is subject to the Stormwater Standards, then the project is subject to the following conditions:

a) All work, including site preparation, land disturbance, construction and redevelopment, shall be implemented in accordance with the construction period pollution prevention and erosion and sedimentation control plan and, if applicable, the Stormwater Pollution Prevention Plan required by the National Pollution Discharge Elimination System Construction General Permit as required by Stormwater Condition 8. Construction period erosion, sedimentation and pollution control measures and best management practices (BMPs) shall remain in place until the site is fully stabilized.

b) No stormwater runoff may be discharged to the post-construction stormwater BMPs unless and until a Registered Professional Engineer provides a Certification that: *i.* all construction period BMPs have been removed or will be removed by a date certain specified in the Certification. For any construction period BMPs intended to be converted to post construction operation for stormwater attenuation, recharge, and/or treatment, the conversion is allowed by the MassDEP Stormwater Handbook BMP specifications and that the BMP has been properly cleaned or prepared for post construction operation, including removal of all construction period sediment trapped in inlet and outlet control structures; *ii.* as-built final construction BMP plans are included, signed and stamped by a Registered Professional Engineer, certifying the site is fully stabilized;

iii. any illicit discharges to the stormwater management system have been removed, as per the requirements of Stormwater Standard 10;



WPA Form 5 – Order of Conditions

Massachusetts Wetlands Protection Act M.G.L. c. 131, §40

Provided by MassDEP: SE7-2223 MassDEP File #

eDEP Transaction # Bourne City/Town

C. General Conditions Under Massachusetts Wetlands Protection Act (cont.)

iv. all post-construction stormwater BMPs are installed in accordance with the plans (including all planting plans) approved by the issuing authority, and have been inspected to ensure that they are not damaged and that they are in proper working condition;

v. any vegetation associated with post-construction BMPs is suitably established to withstand erosion.

c) The landowner is responsible for BMP maintenance until the issuing authority is notified that another party has legally assumed responsibility for BMP maintenance. Prior to requesting a Certificate of Compliance, or Partial Certificate of Compliance, the responsible party (defined in General Condition 18(e)) shall execute and submit to the issuing authority an Operation and Maintenance Compliance Statement ("O&M Statement) for the Stormwater BMPs identifying the party responsible for implementing the stormwater BMP Operation and Maintenance Plan ("O&M Plan") and certifying the following:

i.) the O&M Plan is complete and will be implemented upon receipt of the Certificate of Compliance, and

ii.) the future responsible parties shall be notified in writing of their ongoing legal responsibility to operate and maintain the stormwater management BMPs and implement the Stormwater Pollution Prevention Plan.

d) Post-construction pollution prevention and source control shall be implemented in accordance with the long-term pollution prevention plan section of the approved Stormwater Report and, if applicable, the Stormwater Pollution Prevention Plan required by the National Pollution Discharge Elimination System Multi-Sector General Permit.

e) Unless and until another party accepts responsibility, the landowner, or owner of any drainage easement, assumes responsibility for maintaining each BMP. To overcome this presumption, the landowner of the property must submit to the issuing authority a legally binding agreement of record, acceptable to the issuing authority, evidencing that another entity has accepted responsibility for maintaining the BMP, and that the proposed responsible party shall be treated as a permittee for purposes of implementing the requirements of Conditions 18(f) through 18(k) with respect to that BMP. Any failure of the proposed responsible party to implement the requirements of Conditions or Certificate of Compliance. In the case of stormwater BMPs that are serving more than one lot, the legally binding agreement deed that grants the responsible party access to perform the required operation and maintenance must be submitted along with the legally binding agreement.

f) The responsible party shall operate and maintain all stormwater BMPs in accordance with the design plans, the O&M Plan, and the requirements of the Massachusetts Stormwater Handbook.



Provided by MassDEP: SE7-2223 MassDEP File #

WPA Form 5 – Order of Conditions

Massachusetts Wetlands Protection Act M.G.L. c. 131, §40

eDEP Transaction # Bourne City/Town

C. General Conditions Under Massachusetts Wetlands Protection Act (cont.)

- g) The responsible party shall:
 - 1. Maintain an operation and maintenance log for the last three (3) consecutive calendar years of inspections, repairs, maintenance and/or replacement of the stormwater management system or any part thereof, and disposal (for disposal the log shall indicate the type of material and the disposal location);
 - 2. Make the maintenance log available to MassDEP and the Conservation Commission ("Commission") upon request; and
 - 3. Allow members and agents of the MassDEP and the Commission to enter and inspect the site to evaluate and ensure that the responsible party is in compliance with the requirements for each BMP established in the O&M Plan approved by the issuing authority.

h) All sediment or other contaminants removed from stormwater BMPs shall be disposed of in accordance with all applicable federal, state, and local laws and regulations.

i) Illicit discharges to the stormwater management system as defined in 310 CMR 10.04 are prohibited.

j) The stormwater management system approved in the Order of Conditions shall not be changed without the prior written approval of the issuing authority.

k) Areas designated as qualifying pervious areas for the purpose of the Low Impact Site Design Credit (as defined in the MassDEP Stormwater Handbook, Volume 3, Chapter 1, Low Impact Development Site Design Credits) shall not be altered without the prior written approval of the issuing authority.

I) Access for maintenance, repair, and/or replacement of BMPs shall not be withheld. Any fencing constructed around stormwater BMPs shall include access gates and shall be at least six inches above grade to allow for wildlife passage.

Special Conditions (if you need more space for additional conditions, please attach a text document):

See attached text

20. For Test Projects subject to 310 CMR 10.05(11), the applicant shall also implement the monitoring plan and the restoration plan submitted with the Notice of Intent. If the conservation commission or Department determines that the Test Project threatens the public health, safety or the environment, the applicant shall implement the removal plan submitted with the Notice of Intent or modify the project as directed by the conservation commission or the Department.



Provided by MassDEP: SE7-2223 MassDEP File #

WPA	Form	5 –	Order	of Co	nditions

Massachusetts Wetlands Protection Act M.G.L. c. 131, §40 eDEP Tr

eDEP Transaction # Bourne City/Town

D. Findings Under Municipal Wetlands Bylaw or Ordinance

- 1. Is a municipal wetlands bylaw or ordinance applicable? 🛛 Yes 🗌 No
- 2. The Bourne hereby finds (check one that applies): Conservation Commission
 - a. I that the proposed work cannot be conditioned to meet the standards set forth in a municipal ordinance or bylaw, specifically:

1. Municipal Ordinance or Bylaw

2. Citation

Therefore, work on this project may not go forward unless and until a revised Notice of Intent is submitted which provides measures which are adequate to meet these standards, and a final Order of Conditions is issued.

b. In that the following additional conditions are necessary to comply with a municipal ordinance or bylaw:

Bourne wetland protection bylaw	Article 3.7
1. Municipal Ordinance or Bylaw	2. Citation

3. The Commission orders that all work shall be performed in accordance with the following conditions and with the Notice of Intent referenced above. To the extent that the following conditions modify or differ from the plans, specifications, or other proposals submitted with the Notice of Intent, the conditions shall control.

The special conditions relating to municipal ordinance or bylaw are as follows (if you need more space for additional conditions, attach a text document):

see attached text



WPA Form 5 – Order of Conditions

Massachusetts Wetlands Protection Act M.G.L. c. 131, §40

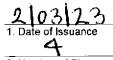
Provided by MassDEP: SE7-2223 MassDEP File #

eDEP Transaction # Bourne City/Town

E. Signatures

This Order is valid for three years, unless otherwise specified as a special condition pursuant to General Conditions #4, from the date of issuance.

Please indicate the number of members who will sign this form. This Order must be signed by a majority of the Conservation Commission.



2. Number of Signers

The Order must be mailed by certified mail (return receipt requested) or hand delivered to the applicant. A copy also must be mailed or hand delivered at the same time to the appropriate Department of Environmental Protection Regional Office, if not filing electronically, and the property owner, if different from applicant.

Robert M. Sher	ROBERT M. GRAY
Signature Aller	Printed Name
	Susan J Niston
Signature	Printed Name Greg Bermy
Signature	Printed Name 25 52(1)EN
Signature	Printed Name
by hand delivery on	by certified mail, return receipt requested, on
Date	203123



Massachusetts Department of Environmental Protection Bureau of Resource Protection - Wetlands

WPA Form 5 – Order of Conditions

Massachusetts Wetlands Protection Act M.G.L. c. 131, §40

Provided by MassDEP: SE7-2223 MassDEP File #

eDEP Transaction #	
Bourne	
City/Town	

F. Appeals

The applicant, the owner, any person aggrieved by this Order, any owner of land abutting the land subject to this Order, or any ten residents of the city or town in which such land is located, are hereby notified of their right to request the appropriate MassDEP Regional Office to issue a Superseding Order of Conditions. The request must be made by certified mail or hand delivery to the Department, with the appropriate filing fee and a completed Request for Departmental Action Fee Transmittal Form, as provided in 310 CMR 10.03(7) within ten business days from the date of issuance of this Order. A copy of the request shall at the same time be sent by certified mail or hand delivery to the Conservation Commission and to the applicant, if he/she is not the appellant.

Any appellants seeking to appeal the Department's Superseding Order associated with this appeal will be required to demonstrate prior participation in the review of this project. Previous participation in the permit proceeding means the submission of written information to the Conservation Commission prior to the close of the public hearing, requesting a Superseding Order, or providing written information to the Department prior to issuance of a Superseding Order.

The request shall state clearly and concisely the objections to the Order which is being appealed and how the Order does not contribute to the protection of the interests identified in the Massachusetts Wetlands Protection Act (M.G.L. c. 131, § 40), and is inconsistent with the wetlands regulations (310 CMR 10.00). To the extent that the Order is based on a municipal ordinance or bylaw, and not on the Massachusetts Wetlands Protection Act or regulations, the Department has no appellate jurisdiction.



Massachusetts Department of Environmental Protection Bureau of Resource Protection - Wetlands

WPA Form 5 – Order of Conditions

Massachusetts Wetlands Protection Act M.G.L. c. 131, §40

Provided by MassDEP: SE7-2223 MassDEP File #

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Bourne	
City/Town	

G. Recording Information

Prior to commencement of work, this Order of Conditions must be recorded in the Registry of Deeds or the Land Court for the district in which the land is located, within the chain of title of the affected property. In the case of recorded land, the Final Order shall also be noted in the Registry's Grantor Index under the name of the owner of the land subject to the Order. In the case of registered land, this Order shall also be noted on the Land Court Certificate of Title of the owner of the land subject to the Order of Conditions. The recording information on this page shall be submitted to the Conservation Commission listed below.

Bourne		
Conservation Commission		
Detach on dotted line, have stamped by the Re Commission.		
То:		
Bourne Conservation Commission		
Please be advised that the Order of Condition	ns for the Project at:	
68 Elgin Road	SE7-2223	
Project Location	MassDEP File Nu	mber
Has been recorded at the Registry of Deeds of	of:	
Barnstable		
County	Book	Page
for: Property Owner		v=
and has been noted in the chain of title of the	affected property in:	
Book	Page	
In accordance with the Order of Conditions is	sued on:	
Date		
If recorded land, the instrument number ident	ifying this transaction	is:
Instrument Number		
If registered land, the document number iden	tifying this transactior	i is:
Document Number		

Signature of Applicant

Applicant's Name: Timothy Bernard Address: 68 Elgin Road DEP #: SE7-2223 Bourne #:

This Order of Conditions is being issued based upon strict accordance with the information submitted in the Notice of Intent filed on 11/02/2022 and the Plan of Record dated Rev. 1/13/23 and stamped by Zachary L. Basinski, PE-Alan M. Grady PLS

In addition to the GENERAL CONDITIONS referenced in the Order of Conditions, the Commission has found it necessary to impose the following Special Conditions pursuant to M.G.L. Ch. 131, s.40 and the Town of Bourne Natural Resources Protection Bylaw Article 3.7.

THE SPECIAL CONDITIONS AND BYLAW CONDITIONS CHECKED BELOW APPLY TO YOUR PROPOSAL. NOTE THAT THE ABOVE LISTED GENERAL CONDITIONS ARE AUTOMATICALLY PART OF THIS ORDER OF CONDITIONS.

SPECIAL CONDITIONS Pursuant to M.G.L. C. 131, s. 40.

(Pre-Construction)

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- This Order of Conditions shall apply to any successor in interest or successor in control of the property.
- NO WORK SHALL BEGIN until General Condition #9 has been complied with. The Commission must be in receipt of the Registry information certificate BEFORE work begins. An Enforcement Order will be issued if work is prematurely begun without compliance with this condition.
- 3. ALL CONSTRUCTION MUST COMPLY WITH THE ABOVE-REFERENCED PLANS AND THE CONDITIONS OF THIS ORDER. ANY CHANGES INTENDED TO BE MADE IN THE PLANS OR IN THE WORK, SHALL REQUIRE THE APPLICANT TO FILE A NEW NOTICE OF INTENT, OR TO INQUIRE OF THE COMMISSION IN WRITING WHETHER THE CHANGE IS SUBSTANTIAL ENOUGH TO REQUIRE A NEW FILING. NO CHANGE IN PLAN OR WORK, UNDER THIS FILING IS PERMISSIBLE WITHOUT A NEW NOTICE OF INTENT, OR PERMISSION FROM THE COMMISSION. FAILURE TO COMPLY WITH THIS CONDITION WILL RESULT IN THE ORDER OF CONDITIONS (PERMIT) BEING REVOKED.
 - 4. The Plan of Record shall be in full compliance with Appendix G of 780 CMR Massachusetts State Building Code and the requirements the Federal Emergency Management Agency (FEMA). Specific design requirements for construction in flood zones (A, A1-A30, AE, AC, AH, V1-V30, and VE) shall be determined by the Town of Bourne Building Inspector. The final foundation design APPROVED by the Building Inspector shall automatically become a part of the Plan of Record. Noncompliance with any of the requirements of Appendix G of 780 CMR or those of the Building Inspector shall constitute a violation of the Order of Conditions and will be grounds for Enforcement Action and/or the non-issuance of the Certificate of Compliance. Upon requesting a Certificate of Compliance the applicant must present PROOF that his/her project has been designed according to the Plan of Record and to the satisfaction of the Building Inspector.
 - 5. Prior to the installation of the subsurface sewage disposal system, you are advised of the necessity to comply with, or receive a variance from, the local Board of Health Regulations & Bylaws and obtain a valid health permit. The Order of Conditions re-emphasizes this requirement and prohibits any construction prior to obtaining a Board of Health permit. A leaching facility must be 150' from any wetland resource area (including the top of the coastal bank) unless a variance or other approval has been granted by the Board of Health.
 - 6. Since the building was or is to be constructed after August 10, 1978, and is or will be within 100' of the top of an eroding coastal bank, (310 CMR, 10.30), this Order and the Certificate of Compliance incorporate 310 CMR 10.30(5) which states: "no coastal engineering structure, such

as a bulkhead, revetment, or seawall shall be permitted on an eroding bank at any time in the future to protect the project allowed by this Order of Conditions."

- 7. The applicant as a condition of this Order, grants to the Commission members, and agents of the Commission the right to enter, inspect, and sample the premises to evaluate compliance with the conditions and performance standards stated in this Order, the Act, and 310 CMR 10.00 and the Town of Bourne Wetlands Protection Bylaw Article 3.7, and may require the submittal of any data deemed necessary by the Commission for that evaluation.
 - 8. An on-site pre-construction inspection meeting must be held between the Bourne Conservation Commission and/or agent, the contractor responsible for implementing the project, and if applicable, the outside consultant/representative responsible for permitting. The Bourne Conservation Commission must be contacted in writing at least two weeks prior to the scheduled meeting. All erosion controls must be installed at the location of the project prior to the preconstruction meeting, unless otherwise agreed upon by the applicant and the Bourne Conservation Commission.
 - 9. The landowner and/or his contractor will notify the Commission in writing 5 days prior to the start of work. The letter shall state the name, address, telephone number (business & home phone) of the project supervisor who will be responsible for insuring on-site compliance with this Order. All sedimentation/erosion control devices shall be installed BEFORE the start of work.

10. This document shall be included in all construction contracts and subcontracts dealing with the work proposed and shall supersede other contract requirements.

- 11. No underground petroleum product storage tanks are allowed within 100' of any wetland or within any velocity (V) floodzone as indicated on the most recent FEMA floodzone maps.
- ***(Construction)***

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- 12. The project engineer and contractors (and all subcontractors) must be informed of the conditions of this Order. A copy of this Order of Conditions must be available at all times at the construction site for reference. The Applicant is held responsible for compliance with this Order of Conditions.
 - 13. Whatever erosion control measures are indicated on the plan, they shall consist of at least a double row of staked hay-bales and these must be maintained throughout the construction period. It is the applicant's responsibility to take additional appropriate measures to control sedimentation/erosion into the wetland areas.
 - 14. The Applicant must employ and maintain suitable erosion control measures such as staked hay bales, siltation curtains, bark mulch, jute netting, etc. as shown on the Plan of Record and/or addressed in the Notice of Intent. This siltation control shall be maintained until all disturbed areas are successfully revegetated. Additional erosion controls shall be kept on-site in order to respond to unforeseen circumstances.
 - 15. The applicant, owner, successors or assignees shall be responsible for maintaining any on-site drainage structures and out falls, assuring the lasting integrity of vegetative cover on the site and site activities so as to prevent erosion, siltation, sedimentation, chemical contamination or other detrimental impact to the on-site wetland resource area(s) and/or off-site wetland resource area(s). The maintenance activities specified in this Order shall not expire with the issuance of the Certificate of Compliance and shall continue in perpetuity. It is the responsibility of the property owner of record to see that maintenance conditions are complied with as required by this Order.
- 16. Gutters, downspouts and drywell must be installed to collect all roof runoff.
 - 17. All drainage must be directed into a leaching type catch basin before being discharged towards

or into any wetland or surface water body. All catch basins must incorporate measures to insure the removal of pollutants such as oil and gas and must provide for adequate sediment retention. The basins and oil absorbent material shall be regularly cleaned and maintained.

- 18. Any refuse material generated through the project construction will be removed to an approved landfill, and in no case will these materials be allowed to be buried or disposed of on site or on abutting property. REMOVAL MUST BE DONE WEEKLY DURING THE CONSTRUCTION PHASE OF THE PROJECT. REFUSE MUST NOT BE ALLOWED TO ENTER ANY WETLAND AREAS.
 - 19. Used petroleum products from the operation or maintenance of construction equipment and construction debris shall be collected weekly and disposed of off-site at an approved landfill. No on-site disposal is permitted.
 - 20. Only rubber tired or tracked vehicles utilizing swamp mats/planks will be permitted to traverse the following resource areas: beaches, dunes, and saltmarshes.
 - 21. Use of heavy equipment shall be confined to inside the limit of work as shown on the Plan of Record. All work shall be accomplished from the UPLAND side of the limit of work line.
 - 22. The use of heavy equipment upon the saltmarsh, dunes or coastal beach is PROHIBITED. All work within these resource areas must be done by hand or with suitable equipment approved by the Commission
 - 23. The proposed stairs shall be elevated ____feet above the existing grade. All pilings should be supported by SONO tube footings. Excavated materials shall be removed from the coastal bank.
 - 24. Driveway must be constructed out of pervious material in perpetuity.
- 25. A landscaping plan including the size, quantity, species and location of plantings including square footage of lawn, mulch, etc. must be submitted and approved by the Conservation Agent and/or the Commission prior to receiving the occupancy permit.
- 26. All vegetation must be predominantly native and non-invasive. All plants must be allowed to grow to maturity before pruning. All plantings will be monitored for a minimum of two growing seasons and any plants that do not survive must be replaced.
- ***(Post Construction)***

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- 27. Upon completion of your project you must apply for a Certificate of Compliance. This Order will not be considered complied with until the Certificate of Compliance has been requested, granted and RECORDED at the Registry of Deeds in Barnstable. To insure timely issuance of the Certificate of Compliance you must request the Certificate within 30 days of the completion of your project.
- 28. Prior to the issuance of a Certificate of Compliance, the project engineer or consultant shall certify that the project has been completed in compliance with this Order and the original Plan of Record. Any variations from the approved plan should be clearly noted and reasons given to justify the noncompliance. (see Bylaw condition/requirement also)
- 29. An as-built plan, signed and stamped by a registered professional engineer or land surveyor in the Commonwealth of Massachusetts shall be submitted to the Commission at the same time as a written request for a Certificate of Compliance and shall specify how the completed plan

differs from that shown on the plans referred to in the Order of Conditions. The as-built plan shall include, but not be limited to the following:

All pipe/culvert inverts for inflow and outfalls, pipe slope, size and composition; location of other drainage structures; limits of fill or alteration; location of any structure and pavement within 100' of any wetland resource area (including the top of the coastal bank); the edge of each wetland resource area; the grade contours within 100' of the wetland resource areas

SPECIAL CONDITIONS pursuant to the Bourne Wetland Protection By-Law Article 3.7

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- The total lawn area for this lot shall not exceed _____s.f. Lawn fertilizer is a known source of nitrogen loading, which causes pollution of coastal waters. Phosphates are known causes of freshwater eutrophication.
 - 2. All new habitable buildings, and accessories thereto, shall be setback at least fifty (50) feet from any wetland resource area as per Article 3.7 Town of Bourne Wetlands Protection By-Laws unless the Commission has specifically approved a lesser setback distance.
 - 3. A Minimum distance of _____ feet of natural vegetation (buffer zone) must be maintained between any resource area and altered area.
 - 4. No clear-cutting of standing trees, brush, or surface vegetation is allowed outside of the approved limit of work as shown on the approved Plan of Record. Any additional vista pruning or vegetation removal not identified on the Plan of Record will require additional coordination and/or filing with the Conservation Commission.
 - 5. All excavation will immediately halt if any historical or archeological artifacts are uncovered and the Applicant will report this information immediately to the Commission, the Town of Bourne Historical Commission and the Massachusetts Historical Commission. Failure to report this information will be grounds to revoke this permit.
- 6. During construction for this project, an on-site foreman, directing engineer or designated construction manager and the excavating contractor shall have a copy of this Order at the site, shall familiarize him or herself with the conditions of this permit, and shall adhere to said conditions.
- To insure timely issuance of the Certificate of Compliance, requests should be made within 30 days of the completion of the project.
- 8. In order to determine whether or not the Order of Conditions (OOC) has been properly complied with, the Commission requires that you provide a copy of the foundation As-built. This is necessary to determine if you have complied with your original Plan of Record and Notice of Intent prior to the Commission issuing the Certificate of Compliance.
- 9. The installation of a garbage grinder is strictly PROHIBITED under this Order of Conditions and it is recommended that the applicant have the Septic System serviced (checked & pumped if necessary) every two years. This condition shall continue in perpetuity.
- This Order of Conditions (OOC) is not valid until the applicant applies for and receives a Section 10 and/or Section 404 Permit from the United States Army Corps of Engineers for the proposed project.
- 11. This Order of Conditions (OOC) is not valid until the applicant applies for and receives a Water Quality Certificate from the DEP Division of Water Pollution Control relative to 401
- 12. This Order of Conditions (OOC) is not valid until the applicant applies for and receives a License from the DEP Division of Wetlands and Waterways relative to Chapter 91, The Public

Waterfront Act & its regulations at 310 CMR 9.00.

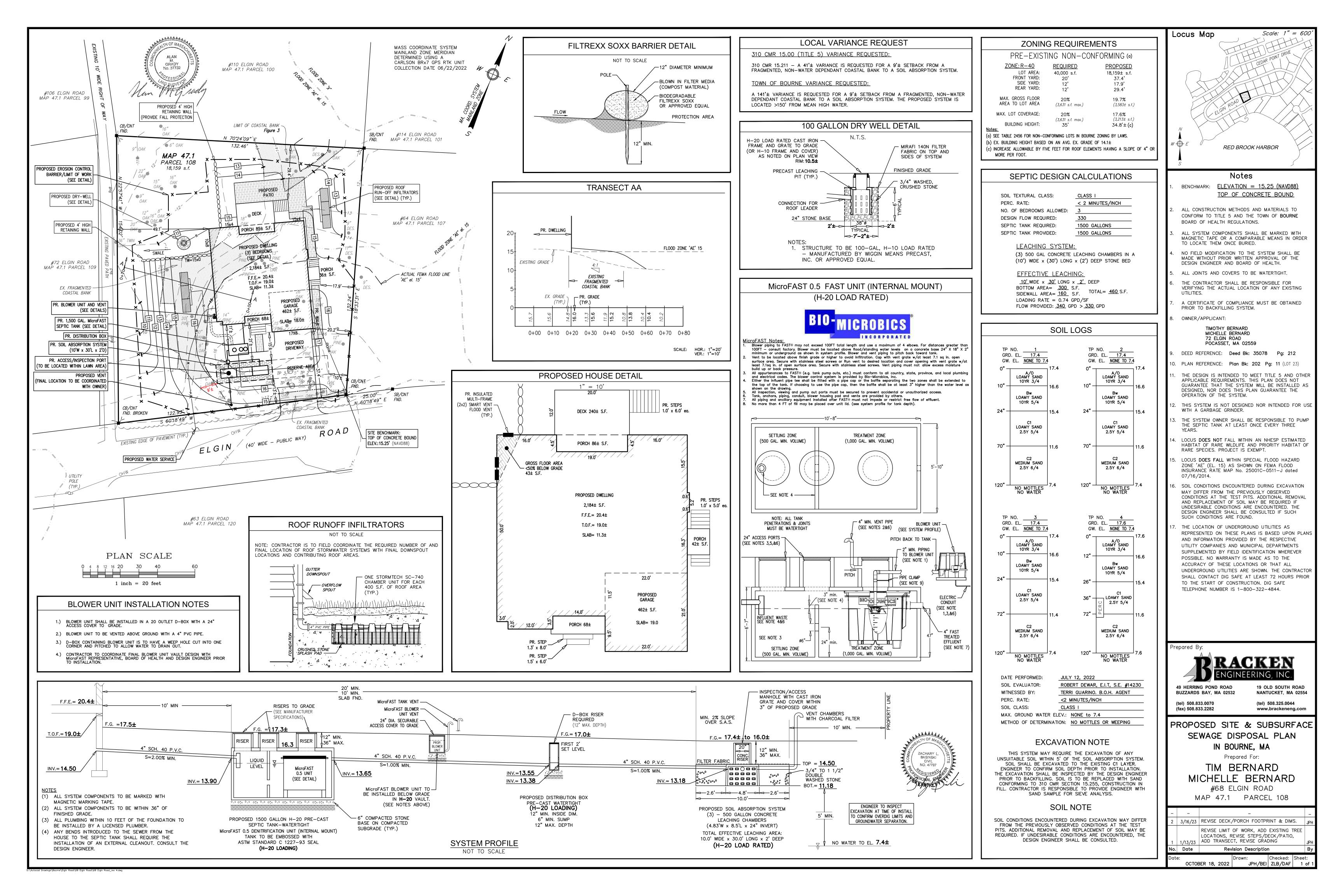
(Docks, Piers, Floats, Dredging, etc.)

- Post dredging soundings shall be made by the project engineer and submitted to the Con-Com for review.
 - 14. The structure shall be continuously maintained in a manner that will insure safe use and shall be subject to inspection by the Harbormaster at anytime.
 - 15. The public shall not be hindered from free access over or under the proposed structure for the purposes of fishing or fowling between the tide lines.
 - 16. The structure shall be subject to annual review and approval by the Harbormaster in accordance with M.G.L. Chapter 91, Section 10A and/or current Town of Bourne Waterways Regulations.
 - 17. No ramps, floats or other parts of the proposed structure are to be stored upon the saltmarsh, coastal dune, coastal bank or any other wetland resource area except the floodzone. All floats and other seasonal structures must be removed from the waterways from October 15 to April 1st and stored in a suitable UPLAND AREA.
 - Any changes in the configuration of the proposed structure would require an additional filing with the Commission and/or approval of the Harbormaster.
 - 19. Any shellfish that must be relocated as a result of the proposed construction will be done at the applicant's expense and under the direction of the Department of Natural Resources (Shellfish Warden)
 - 20. Should the proposed float(s) and/or other parts of the proposed structure break loose it will be the responsibility of the applicant to recover same and repair any damage to property of other parties that occurred due to the loose structure.
 - 21. If it should be determined at a later date that this structure is an interference to navigation, the applicant will be required to down size the structure accordingly under the direction of the Harbormaster.
 - 22. Piles must be driven, not jetted into the substrate.
 - Only non-leaching CCA treated lumber/piles or galvanized steel piles will be permitted for use on structures that will be placed into the water. No creosote is allowed.
 - 24. Deck spacing must be spaced at 3/4 1" apart to allow for light penetration to the vegetation below the decking.
 - 25. If ice damage or extreme weather conditions cause piling(s) to be damaged, an RDA must be filed to restore the stability, safety and function of the structure. The Conservation Commission may use discretion for cases that may disturb the wetland resource areas to a point that may require the filing of a Notice of Intent.

ADDITIONAL SPECIAL CONDITIONS pursuant to the Bourne Wetland Protection By-Law Article 3.7

General condition Number(s), Special Condition Number(s), Bylaw Conditions Number(s) above shall continue in perpetuity beyond the limitations of this Order and with the sale of the property to others.

The Applicant is reminded of his/her right to Appeal this Order or any part herein. This Appeal must be a dual appeal to both DEP within 10 days and to Superior Court pursuant to M.G.L c. 249 s. 4 within 60 calendar days of the issuance of this Order of Conditions.



NOTICE OF ALTERNATIVE SEWAGE DISPOSAL SYSTEM

M.G.L. c. 21A, § 13 and 310 CMR 15.0287(10)

ADDRESS OF PROPERTY SERVED BY ALTERNATIVE SYSTEM: 68 Elgin Rd, Cataumet, MA

TITLE REFERENCE FOR PROPERTY SERVED BY ALTERNATIVE SYSTEM [check and complete each that applies]:

Z	Deed recorded with the Barnstable	Registry of Deeds in Book 30578	, Page 212
	Certificate of Title No.	issued by the Land Registration Office of the	
	Registry District		

□ Source of title other than by deed

NAME(S) OF OWNER OF PROPERTY SERVED BY ALTERNATIVE SYSTEM: Timothy Bernard and Michelle Bernard

OWNER(S) MAILING ADDRESS: 72 Elgin Rd, Pocasset, MA 02559

[If Alternative System Owner(s) is other than Property Owner(s), complete the following:]

Alternative System Owner Name:

Alternative System Owner Address:

Alternative System Owner Telephone Number: ______ E-mail Address: _____

WHEREAS, Section 15.280 of Title 5 of the State Environmental Code ("Approval of Alternative Systems"), provides for the Massachusetts Department of Environmental Protection (the "Department") to approve or certify, as appropriate, all proposals to construct, upgrade or replace on-site sewage disposal systems using alternative systems;

WHEREAS, owners and/or operators of approved or certified alternative systems are subject to general conditions, as specified in Section 15.287 of Title 5 of the State Environmental Code, 310 CMR 15.287, and may be subject to special conditions, as specified in the Department's approvals or certifications; such general and special conditions potentially including, without limitation, requirements relating to the use of trained operators, periodic inspections, maintenance, sampling, reporting and/or recordkeeping;

WHEREAS, the owners and/or operators this alternative system acknowledges and agrees to comply with the provisions of all of the Bourne Board of Health Alternative Septic System Regulations and any other conditions for the existence of the system;

WHEREAS, Section 15.287(10) of Title 5 of the State Environmental Code, 310 CMR 15.287(10), requires that "prior to obtaining a Certificate of Compliance for installation of a new or upgraded system, the system owner shall record in the chain of title for the property served by the alternative system in the Registry of Deeds and/or Land Registration Office, as applicable, a Notice disclosing both the existence of the alternative on-site system and the Department's approval of the system. The system owner shall also provide evidence of such recording to the Bourne Board of Health [;]" and

WHEREAS, the Property is served by an alternative sewage disposal system.

NOW, THEREFORE, Notice of an alternative sewage disposal system is hereby given for the above-referenced Property, as follows:

1. Existence. An alternative system has been installed as a new or upgraded alternative sewage disposal system, on or adjacent to the Property, and serves the Property. The trade name and model number(s) of the alternative system are as follows:

Trade name of technology: MicroFast

Manufacturer Name: Bio-Microbics, Inc.

К,

Model number(s):

MicroFAST 0.5 Unit

A copy of the Department of Environmental Protection's Approval/Certification is available online at the Department's website:

https://www.mass.gov/guides/title-5-innovativealternative-technology-approval-letters

2. Approval/Certification. On $\frac{12}{29}/2010$, revised $\frac{3}{20}/2015$, the Department, pursuant to its authority under the section of Title 5 as specified below, approved or certified the technology used in the above referenced alternative system, under MassDEP Transmittal Number $\frac{X232831}{[Transmittal Number]}$.

[Check one of the following, as applicable:]

- □ Approved for remedial use under 310 CMR 15.284
- □ Approved for piloting under 310 CMR 15.285
- □ Provisionally approved under 310 CMR 15.286
- Certified for general use under 310 CMR 15.288

This Notice of Alternative Sewage Disposal System must be submitted to the Bourne Board of Health

Bk 35778 Pg203 #18363

2	WITNESS the execution hereof under seal this $\frac{10^{4h}}{10^{4h}}$ day of $\frac{10^{4h}}{10^{4}}$, $20\frac{23}{2}$, made by the above-named
	Alternative System Owner(s).
	[Alternative System Owner(s) Signature(s)]
	Anternative System Owner(s). [Alternative System Owner(s) Signature(s)] Print Name(s):
	COMMONWEALTH OF MASSACHUSETTS
	Barnstable, ss
Tin	On this $\frac{10^{4}}{10^{4}}$ day of $\frac{104}{10^{4}}$, 2023 before me, the undersigned notary public, personally appeared $\frac{104}{10^{4}}$, $\frac{1}{10^{4}}$ (name of document signer), proved to me through satisfactory evidence of identification which were $\frac{1000}{100}$ is to be the person whose name is signed on the preceding
1111	identification, which were \underline{MA} //(\underline{MSL} , to be the person whose name is signed on the preceding
	or attached document, and acknowledged to me that (he) (she) signed it voluntarily for its stated purpose.
	LAMMA MMAN ALTAN AND AND AND AND AND AND AND AND AND A
	(Official signature and seal of notary) (Official signature and seal of notary) Notary Public Commonwealth of Massachusetts My Commission Expires June 30, 2028
	[Complete the following Property Owners Consent if Alternative System Owner is other than the Property Owner:]
	CONSENTED TO:
	[Property Owner(s)]
	Print Name(s):
	COMMONWEALTH OF MASSACHUSETTS

On this day of , 20 , before me, the undersigned notary public, personally appeared (name of document signer), proved to me through satisfactory evidence of _, to be the person whose name is signed on the preceding identification, which were or attached document, and acknowledged to me that (he) (she) signed it voluntarily for its stated purpose.

(Official signature and seal of notary)

Approved and Accepted By:

Quarino 5/9/2023

0 Agent of the Board of Health Health Department Town of Bourne

Attachment: Bourne Board of Health Variance Approval Notification Notice of Alternative Technology



Terri A. Guarino Health Agent

May 4, 2023

Timothy Bernard & Michelle Bernard 72 Elgin Road Pocasset, MA 02559

RE: 68 Elgin Road, Cataumet (Book 35078, Page 212) Notice of Approved Innovative/ Alternative ("I/A") Technology System

TOWN OF BOURNE

BOARD OF HEALTH 24 Perry Avenue Buzzards Bay, MA 02532 www.townofbourne.com/health Phone (508) 759-0600 ext. 1513

Fax (508) 759-0679

To Whom It May Concern:

At the duly posted public meeting on February 22, 2023, the Bourne Board of Health unanimously voted to approve variances from the Board of Health 150' Setback Regulations and Title 5 of the State Environmental Code for the new innovative/ alternative septic system at 68 Elgin Road, Cataumet (map 47.1, parcel 108). As illustrated on the Proposed Site & Subsurface Sewage Disposal Plan dated October 18, 2022, and revised on March 16, 2023, by Bracken Engineering, Inc., the proposed septic system required the following relief:

- 310 CMR 15.211—A 41 foot variance from the State setback requirement for the placement of the soil absorption system within 9 feet of a fragmented, non-water dependent coastal bank; and
- ◊ A 141 foot variance to the Bourne Board of Health setback requirement for the placement of the soil absorption system within 9 feet of the fragmented, non-water dependent coastal bank.

The Board felt as if these variances were in order where the sewage disposal system will be comprised of a BioMicrobics MicroFAST 0.5 de-nitrification unit which will offer a substantial degree of environmental protection as it is approved by MassDEP for nitrogen reduction. The variances requested were based on the existing topography of the lot, and the setbacks to the coastline are greater than 150 feet. The architectural plans for the new single-family home depict that the dwelling will not exceed three-bedrooms per the Board of Health definition, and that 6 foot cased openings shall be provided for the den and office.

These approvals are valid for up to two years pursuant to the Board's variance and permit validity regulations, and contingent upon an I/A Disclosure Notice being recorded with the chain of title for the property. The Board of Health requires receipt of a copy of the recorded Disclosure Notice as well as an Operation and Maintenance Agreement prior to issuance of a disposal works construction permit. Pursuant to state and local requirements, this operation and maintenance agreement will need to be maintained for the life of the system. Should you have any questions, please do not hesitate to contact the Health Department.

Sincerely,

T. Guarino

Terri Guarino, RS, CHO Health Agent

C.C. Bracken Engineering, Inc.

BARNSTABLE REGISTRY OF DEEDS John F. Meade, Register



MAIN OFFICE: 49 Herring Pond Road Buzzards Bay, MA 02532 TEL: (508) 833-0070 FAX: (508) 833-2282



August 16, 2023

Hand Delivery & Email [tguarino@townofbourne.com]

Bourne Board of Health Terri Guarino, RS, CHO 24 Perry Avenue Bourne, MA 02532

RE: Bourne Board of Health Variance – Proposed Septic Upgrade 10 Harbor Way (Map 45, Parcel 19) / 0 Lighthouse Lane (Map 45, Parcel 14)

Dear Members of the Board:

On behalf of the current owners of #10 Harbor Way, Stanley DaVitoria & Ludo Gardini, please accept this letter as a request to reinstate the following variances from the Town of Bourne Health Regulations for the proposed septic installation at the above referenced property. Bracken Engineering, Inc. (BEI) cordially request the following *Local Variances:*

- A 45' *local* variance from the BOURNE BOARD OF HEALTH Regulations for a 105' setback from a proposed soil absorption system from a non-eroding Coastal Bank.
- A 5' *local* variance from the BOURNE BOARD OF HEALTH Regulations for a 145' setback from a proposed soil absorption system to Mean High Water.

The proposed project was before the Board on May 17, 2017, requesting the above variances which were approved with the following conditions:

10 Harbor Way – Notice of Alternative Sewage Disposal System and Grant of Title 5 Nitrogen Loading Restriction and Easement on Facility Land – Recorded BK 29680, Pg 222

0 Lighthouse Lane – Grant of Title 5 Nitrogen Loading Restriction and Easement on Nitrogen Credit Land and a Septic Easement for the benefit of 10 Harbor Way – Recorded BK 29680, Pg 230

1 Lighthouse Lane – 10' Wide Septic Force Main Easement for the benefit of 10 Harbor Way – Recorded BK 30640, Pg 190.

Bracken Engineering, Inc. is requesting that the Bourne Board of Health deviate from the goal of full compliance by allowing the *Local Variances* requested above. The above *Local Variances* requests are being made because of the relatively small lot and its proximity to adjacent resource areas.

Thank you for your time and consideration on this matter. We look forward to reviewing this project with the Board of Health at the August 23rd Public Hearing. Should you have any questions regarding this project or require any further information please contact the undersigned at either 508-833-0070 or <u>zac@brackeneng.com</u> Sincerely,

BRACKEN ENGINEERING, INC.

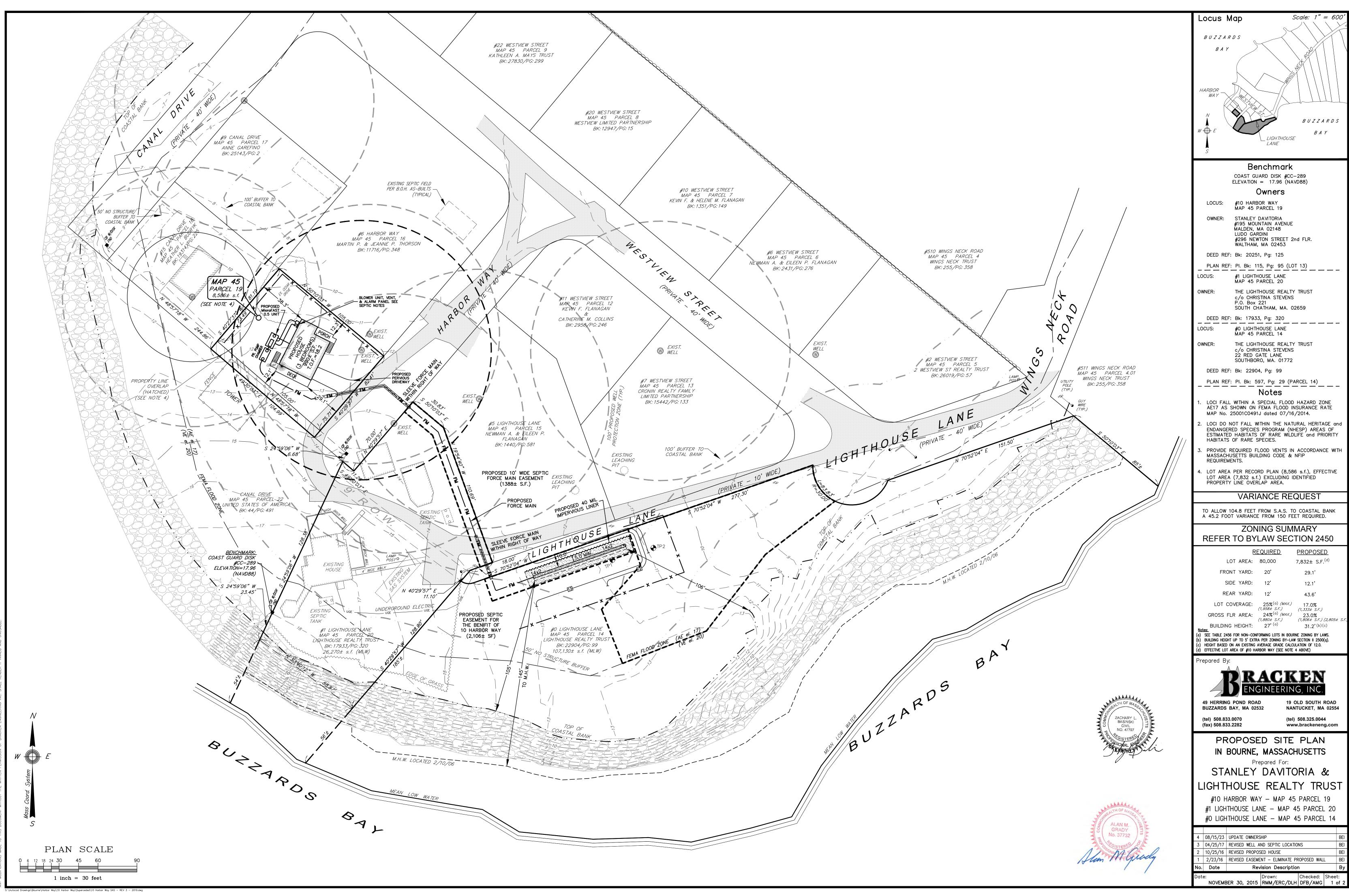
Zachary L. Basinski, P.E., CFM 3644070_1

Jason P. Heyer, CFM



Senior Project Manager

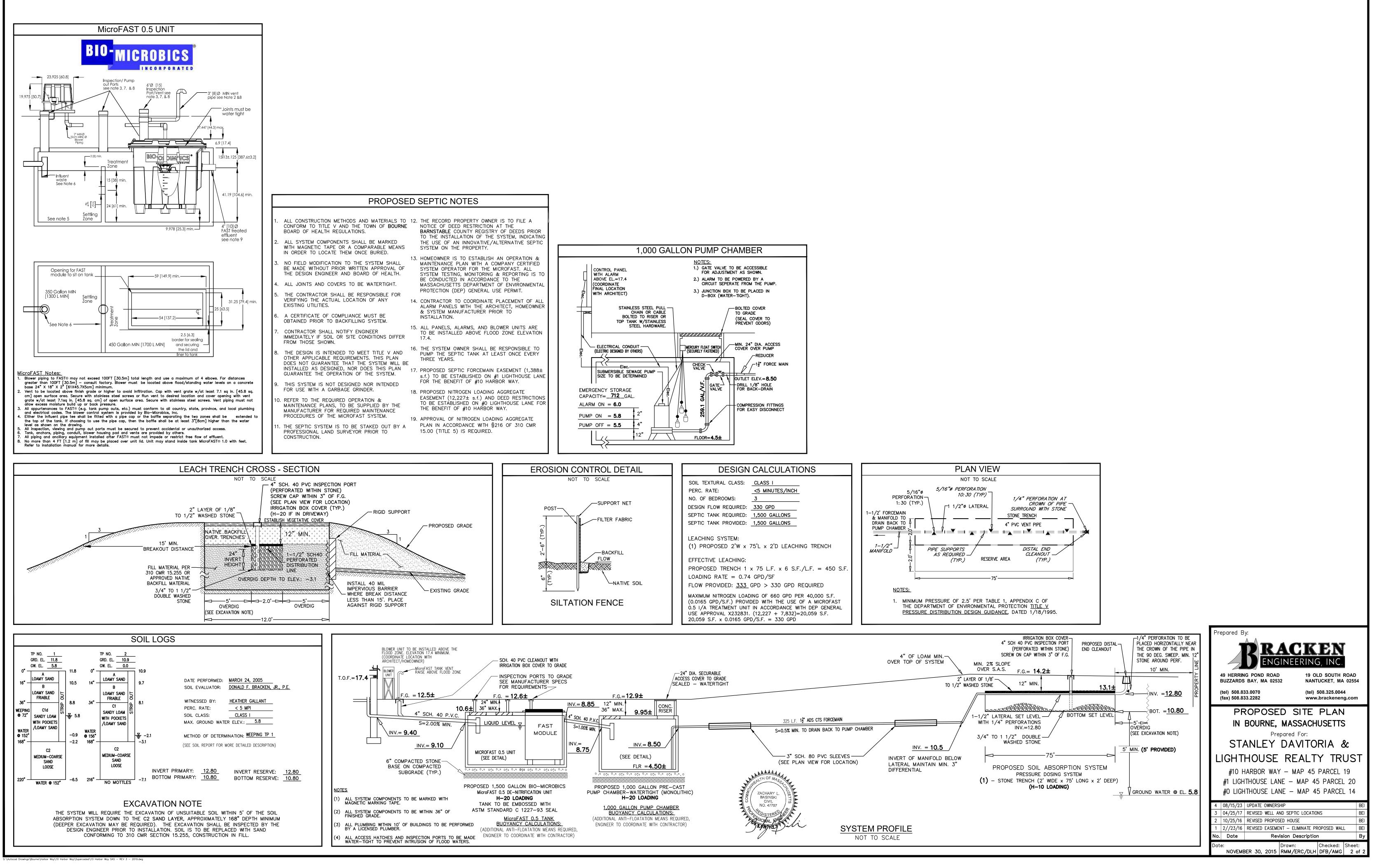
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Terri A. Guarino Health Agent

October 16, 2023

Stanley Davitoria & Ludo Gardini 195 Mountain Ave Malden, MA 02148

TOWN OF BOURNE BOARD OF HEALTH

24 Perry Avenue Buzzards Bay, MA 02532 www.townofbourne.com/health Phone (508) 759-0600 ext. 1513 Fax (508) 759-0679



Kaitlyn F. Shea Assistant Health Agent

RE: 10 Harbor Way, Pocasset (Book 34788, Page 41) Notice of Approved Innovative/ Alternative ("I/A") Technology System

To Whom It May Concern:

On August 23, 2023, the Bourne Board of Health held a public meeting and discussed the request for relief from the Bourne Board of Health 150' Setback Regulations and Title 5 of the State Environmental Code, 310 CMR 15.405, for the installation of a sewage disposal system at your property at 10 Harbor Way, Pocasset, MA (map 45, parcel 19). The Board of Health approved the following reductions in setback distances based on the Proposed Site Plan by Bracken Engineering, Inc.:

- A 45' reduction for a 105' setback from a proposed soil absorption system to a non-eroding Coastal Bank; and,
- ◊ A 5' reduction for a 145' setback from a proposed soil absorption system to Mean High Water.

The Board felt as if this system would provide a substantial degree of environmental protection and improvement to the site, as it will be the best available I/A technology system approved for nitrogen reduction. This design incorporates a MassDEP approved MicroFAST treatment system for general use, which is approved for total nitrogen reduction.

This decision also requires that this new system be installed and operational without further delay, and that an I/A Disclosure Notice be recorded with the chain of title for the property. In order to begin construction of your sewage disposal system, a licensed septic installer will need to sign the construction permit application on file, and copies of the operation and maintenance agreement and recorded deed notice will need to be submitted to the Health Department.

Sincerely,

Terri Guarino

Terri Guarino, RS, CHO Health Agent

COMMONWEALTH OF MASSACHUSETTS

___, MA.

Board of Health, BOURNE

APPLICATION FOR DISPOSAL SYSTEM CONSTRUCTION PERMIT

Application for a Permit to Construct() Repair() Upgrade() Abandon() - Complete System D Individual Components

Location 10 HARBOR WAY / 0 LIGHTHOUSE LANE (Easement)	Owner's Name STANLEY DAVITORIA & LUDO GARDINI
Map/Parcel# MAP 45, PARCELS 19 & 14	Address 195 MOUNTAIN AVE, MALDEN, MA 02148
Lot#	Telephone# AGENT - 508-833-0070
Installer's Name	Designer's Name Zachary L. Basinski, PE Bracken Engineering
Address	
Telephone#	Address 49 Herring Pond Road, Buzzards Bay, MA 02532 Telephone# 508-833-0070
•	
	Lot Size <u>8,586+/-</u> sq. ft.
	Garbage grinder() No. of persons Showers(), Cafeteria()
Other Fixtures	No. or persons Snowers (), Careteria ()
Design Flow (min. required) <u>110</u> gpd Calculated d Plan: Date 11/30/2015 Number of sheets	design flow 330 Design flow provided 333 gpd Revision Date 8/15/2023
Title PROPOSED SITE PLAN IN BOURNE	
Description of Soil(s) See Plan for full description	
Soil Evaluator Form No.T5 Forms 11 & 12 Name of Soil Evalua	ator Donald F. Bracken, Jr., PEDate of Evaluation 3/24/2005
DESCRIPTION OF REPAIRS OR ALTERATIONS	
nstallation of a 1,500 gal. MicroFast 0.5 septic tank, blower L	
SAS consisting of one (1) 2' W x 75' L x 2' D trench .	
The undersigned agrees to install the above described Individual Sew further agrees to not to place the system in operation until a Certific Signed Date	
Inspections	BASINSKI CIVIL NO. 47787
milpections	CISTER A
	The Carlos (
	OF MASSACHUSETTS, <i>ma</i> .
	OF COMPLIANCE
Description of Work: D Individual Component(s) D Complete S The undersigned hereby certify that the Sewage Disposal System; Co by:	onstructed (), Repaired (), Upgraded (), Abandoned ()
at	5 00 (Title 5) and the entrue of design plane (or built plane relating to
application No, dated Approve	5.00 (Title 5) and the approved design plans/as-built plans relating to ad Design Flow (gpd)
Installer	
	Date:
The issuance of this permit shall not be construed as a guarantee that	
No	FEE
COMMONWEALTH	OF MASSACHUSETTS
Board of Health,	, <i>M</i> A.
	ONSTRUCTION PERMIT
	Upgrade() Abandon() an individual sewage disposal system
	as described in the application for
Disposal System Construction Permit No, date	:d
Provided: Construction shall be completed within three year	rs of the date of this permit. All local conditions must be met.
Form 1255 Rev. 5/96 A.M. Sulkin Co. Charlestown, MA Date Boan	rd of Health

MAIN OFFICE: 49 Herring Pond Road Buzzards Bay, MA 02532 TEL: (508) 833-0070 FAX: (508) 833-2282



NANTUCKET OFFICE: 19 Old South Road Nantucket, MA 02554 TEL: (508) 325-0044 www.brackeneng.com

August 16, 2023

Hand Delivery & Email [tguarino@townofbourne.com]

Bourne Board of Health Terri Guarino, RS, CHO 24 Perry Avenue Bourne, MA 02532

RE: Bourne Board of Health Variance – Proposed Septic Upgrade 10 Harbor Way (Map 45, Parcel 19) / 0 Lighthouse Lane (Map 45, Parcel 14)

Dear Members of the Board:

On behalf of the current owners of #10 Harbor Way, Stanley DaVitoria & Ludo Gardini, please accept this letter as a request to reinstate the following variances from the Town of Bourne Health Regulations for the proposed septic installation at the above referenced property. Bracken Engineering, Inc. (BEI) cordially request the following *Local Variances:*

- A 45' *local* variance from the BOURNE BOARD OF HEALTH Regulations for a 105' setback from a proposed soil absorption system from a non-eroding Coastal Bank.
- A 5' *local* variance from the BOURNE BOARD OF HEALTH Regulations for a 145' setback from a proposed soil absorption system to Mean High Water.

The proposed project was before the Board on May 17, 2017, requesting the above variances which were approved with the following conditions:

10 Harbor Way – Notice of Alternative Sewage Disposal System and Grant of Title 5 Nitrogen Loading Restriction and Easement on Facility Land – Recorded BK 29680, Pg 222

0 Lighthouse Lane – Grant of Title 5 Nitrogen Loading Restriction and Easement on Nitrogen Credit Land and a Septic Easement for the benefit of 10 Harbor Way – Recorded BK 29680, Pg 230

1 Lighthouse Lane – 10' Wide Septic Force Main Easement for the benefit of 10 Harbor Way – Recorded BK 30640, Pg 190.

Bracken Engineering, Inc. is requesting that the Bourne Board of Health deviate from the goal of full compliance by allowing the *Local Variances* requested above. The above *Local Variances* requests are being made because of the relatively small lot and its proximity to adjacent resource areas.

Thank you for your time and consideration on this matter. We look forward to reviewing this project with the Board of Health at the August 23rd Public Hearing. Should you have any questions regarding this project or require any further information please contact the undersigned at either 508-833-0070 or zac@brackeneng.com Sincerely,

BRACKEN ENGINEERING, INC.

Stage S

Zachary L. Basinski, P.E., CFM Senior Project Manager

Jason P. Heyer, CFM Project Designer



Terri A. Guarino Health Agent

May 18, 2017

Elizabeth Warden 34 Marisol Newport Coast, CA 92657

Dear Ms. Warden:

At the duly posted public hearing on May 17, 2017, the Bourne Board of Health discussed and unanimously voted to approve a modified site layout, final floor plans, and a revised drinking water well location for your property at 10 Harbor Way, Bourne, MA (map 45.0, parcel 19). As you are aware, the Board previously approved a Nitrogen Loading Facility Aggregation Plan and a 45 foot variance from the Board of Health 150 Foot Setback Regulation for the proposed septic system on April 13, 2016.

TOWN OF BOURNE

BOARD OF HEALTH

24 Perry Avenue Buzzards Bay, MA 02532 www.townofbourne.com/health

Phone (508) 759-0600 ext. 1513

Fax (508) 759-0679

According to the November 30, 2015 Proposed Site Plan, revised on April 25, 2017, the Board granted a 17:5 foot variance from the well to the property line, and also a 8 foot variance from a private way/ common drive. The modified floor plans received by the Board of Health on May 3, 2017 indicate that the proposed dwelling will remain a two-floor, three-bedroom, single-family home. Pursuant to the Board of Health's decision in on April 13, 2016, the maximum allowable daily design flow for the lot shall be restricted to 330 gallons per day with the use of a nitrogen reducing innovative/ alternative treatment system.

This office is in receipt of the MassDEP well completion report, pumping test report, and water quality results from the Barnstable County Health Laboratory for this installed well. Enclosed is a copy of the Water Supply Certificate issued for this address. It is understood that an Aqua-Pure Reverse Osmosis Drinking Water System will be installed to rectify the elevated sodium concentration in the water supply.

Please be advised that these approvals are valid for two years and any modification to the approved Plans will require another hearing before the Board of Health. The following documents and their exhibits have been previously endorsed and the issuance of a disposal works construction permit shall be contingent upon their recordation at the Barnstable County Registry of Deeds and copies submitted to this office:

- 10 Harbor Way- Notice of Alternative Sewage Disposal System and Grant of Title 5 Nitrogen Loading Restriction and Easement on Facility Land;
- 0 Lighthouse Lane- Grant of Title 5 Nitrogen Loading Restriction and Easement on Nitrogen Credit Land and a Septic Easement for the benefit of 10 Harbor Way; and
- 1 Lighthouse Lane- 10' Wide Septic Force Main Easement for the benefit of 10 Harbor Way

Additionally, it is understood that the owner/ operator has read and agrees to the Bourne Board of Health Alternative Testing and Fine Regulations as a condition of this approval and will maintain a valid Operation



and Maintenance Agreement with a licensed wastewater operator in perpetuity. A copy of this Operation and Maintenace Agreement must be submitted to this office prior to issuance of a Certificate of Compliance for the sewage disposal system. Should you have any questions, please do not hesitate to contact the Board of Health office at 508-759-0600 ext. 1513. Thank you.

Sincerely,

T.Juaruno

Terri Guarino, RS Health Agent

C.C. Zachary L. Baskinski, P.E.

Enclosed: Water Supply Certificate, Bourne Board of Health I/A Septic Alternative Testing Regulation



Terri A. Guarino Health Agent

April 27, 2016

Elizabeth Warden 34 Marisol Newport Coast, CA 92657

Dear Ms. Warden:

TOWN OF BOURNE BOARD OF HEALTH

24 Perry Avenue Buzzards Bay, MA 02532 www.townofbourne.com/health Phone (508) 759-0600 ext. 1513 Fax (508) 759-0679



At the duly posted public hearing on April 13, 2016, the Bourne Board of Health discussed and voted to approve a Nitrogen Loading Facility Aggregation Plan and a 45 foot variance from the Board of Health 150 Foot Setback Regulation for the benefit of your property at 10 Harbor Way, Bourne, MA (map 45.0, parcel 19). The Board determined that the Nitrogen Loading Facility Aggregation Plan received February 25, 2016, prepared by Bracken Engineering, Inc. meets the requirements of the State Environmental Code, Title 5, 310 CMR 15.216. The maximum allowable daily design flow for the lot shall be restricted to 330 gallons per day with the use of a nitrogen reducing innovative/ alternative treatment system as indicated in the November 30, 2015 Proposed Site Plan, revised February 23, 2016.

Please be advised that these approvals are valid for two years and any modification to the approved Plans will require another hearing before the Board of Health. The following documents and their exhibits have been endorsed and the issuance of a disposal works construction permit shall be contingent upon their recordation at the Barnstable County Registry of Deeds:

- 10 Harbor Way- Notice of Alternative Sewage Disposal System and Grant of Title 5 Nitrogen Loading Restriction and Easement on Facility Land
- 0 Lighthouse Lane- Grant of Title 5 Nitrogen Loading Restriction and Easement on Nitrogen Credit Land and a Septic Easement for the benefit of 10 Harbor Way
- 1 Lighthouse Lane- 10' Wide Septic Force Main Easement for the benefit of 10 Harbor Way

Additionally, it is understood that the owner/ operator has read and agrees to the Bourne Board of Health Alternative Testing and Fine Regulations as a condition of this approval and will maintain a valid Operation and Maintenance Agreement with a licensed wastewater operator in perpetuity. Should you have any questions, please do not hesitate to contact the Board of Health office at 508-759-0600 ext. 1513. Thank you.

Sincerely,

Tisiarino

Terri Guarino, RS Health Agent

C.C. Zachary L. Baskinski, P.E.



Bourne Board of Health Application for Septic Variance or Waiver Requests



In accordance with the established procedures of the Bourne Board of Health, this application is for septic variances and waivers which have not been approved administratively and require approval at a public meeting. Please use the following application form for guidance on how to apply for variances and waivers which serve new construction, changes in use, increases in flow, or repairs and upgrades to on-site sewage disposal systems with design flows of less than 10,000 gallons/ day.

1. Facility Name and Address:

2. Applicant or Preparer's Name and Address (if different from above):

	Preparer's Name
	Zachary L. Basinski, PE, CFM
	Company
	Bracken Engineering, Inc.
	Telephone Number
	508-833-0070 Ext 303
	E-mail Address
	zac@brackeneng.com
	Mailing Address
	49 Herring Pond Road, Buzzards Bay, MA 02532
З. Ту	be of Facility (check all that apply):
4. De	☑ Residential □ Commercial □ Institutional □ School □ Industrial □ Mixed Use scribe Facility (i.e. single-family dwelling, 45 seat restaurant):

6. Describe the existing and proposed septic system components: PROPOSED:

1,500 gallon MicroFast 0.5 septic tank, 1,000 gallon pump chamber, blower unit and d-box

SAS of one (1) 2'W x 75'L x 2'D Leaching trench

7. Design Flow per 310 CMR 15.203 (in gallons/ day):

110 GPD		EXISTING	PROPOSED	
Design flow of system:	0		330	
Total design flow of facility: (if more than one system on subject proper	_(y) 0		330	_

8. Enclose a **letter of request for variances/waivers** which makes reference to the specific provisions of Title 5 and/ or the Board Bourne of Health Regulations for which a variance is sought. Please use this opportunity to demonstrate compliance with 310 CMR 15.410, and to justify the relevant facts and circumstances of the individual case. Note that with regard to variances for new construction, enforcement of the provision from which a variance is sought must be shown to deprive the applicant of substantially all beneficial use of the subject property in order to be manifestly unjust. Be sure to explain why full compliance with the applicable regulations is not feasible, and how a level of environmental protection that is at least equivalent to that provided under Title 5 and the Board of Health Regulations can be achieved without strict application of said regulations.

9. In order for this Application to be deemed complete, it must be accompanied by the following:

- ☑ \$125 filing fee + any other applicable permit application fees paid to the Town of Bourne.
- Application for a Disposal System Construction Permit (may be filled out by installer).
- ☑ Six copies of Letter of Request describing nature of variances.
- Six sets of complete engineered plans and specifications, one with original stamp of design engineer; plus, one electronic copy. All variances/ waivers must also be listed on the plans per 310 CMR 15.220(4).
- ☑ Six sets of floor plans, existing and proposed.
- Six copies of Nitrogen Loading Calculation Worksheet *required for all applications.
- ☑ If abutter notification is required, one of each of the following must be submitted:
 - > A copy of the certified list of abutters from the Assessor's Department.
 - Sample letter for abutter notification postmarked 10 days prior to meeting date.
 - Proof of certified mailing (receipts) meeting requirements of 310 CMR 15.405(2).
- ☑ Proposals for installation of Innovative/Alternative septic systems must be accompanied by:
 - > A copy of the Certification for Use including technology specific conditions.
 - > Draft disclosure notice for the I/A technology to be recorded in the deed.
- □ Hydrogeologic data may be required for new leaching facilities proposed within 100ft of a wetland/watercourse.
- □ Percentage of Increase Worksheet may be required for waivers or increases in flow.

10. Certification:

"I certify under penalty of law that this document and all attachments, to the best of my knowledge and belief, are true, accurate, and complete. I am aware that there may be significant consequences for submitting false information, including, but not limited to, penalties or fine and/or imprisonment for deliberate violations."

Facility Owner's Signature	Date <u>8/15/23</u>
Print Name Zachary L. Basinski, PE, CFM Bracken Engineering, Inc as AGENT	
Signature of Preparer July BRACCEN EUGENERESUS, INC	Date 8/15/23
Print Name Zachary L. Basinski, PE, CFM Bracken Engineering, Inc.	

Rev. 3/3/23

See Cape Cod Commission Technical Bulletin 91-001 for further details: https://capecodcommission.org/resource-library/file/?url=/dept/commission/team/Website_Resources/regulatory/NitrogenLoadTechbulletin.pdf

Project Nitrogen Load	Wastewater	New Construc	tion of Undeveloped Parcels		
_					Facility Address: #10 Harbor Way
1.	Projec	t Title-5 wastewater flows: 0.0	gpd	(a)	Preparer's Name: Bracken Engineering
		Actual wastewater flows: 0.0	* 175 gpd per dwelling unit	(b)	Date: 08/14/2023
		Average wastewater flows: 0.0	gpd (a)+(b) ÷2=	(A)	Watershed: Pocasset Harbor
Place V in applica	able box:	* Title-5 flows	prescribed by TB91-001 for comm	nercial uses	
Yes No		-			
	Will the project be connected to sewer	?			
	Is project Title-5 wastewater flow 10,00	0 gpd or greater ?			
<mark>Place √_in</mark>	applicable box and multiply unsewered v	vastewater flow by applicable conversion fac	tor:		
	Standard Title-5 System (35-ppm-N)	x 0.048359			
	DEP-approved I/A System (25-ppm-N)	x 0.034542	`		
	DEP-approved I/A System (19-ppm-N)	x 0.026252	Type of system: _	MicroFast	
х	DEP-approved Enhanced I/A (12-ppm-N) x 0.016580	J		
		Wastewater nitrogen load (Title-5 flows) =	0.00 kg-N/yr	(B)	
		Wastewater nitrogen load (Actual flows) =	0.00 kg-N/yr	(C)	
				. ,	
	Stormwater Rur				
	Town of Bourne	Recharge rate for Bourne (inches; fo from Technical B		1 (RECH)	
		nom recimicar b			
		Project site area: 0.180	acres	(D)	
		Project site wetland area: 0.000	acres	(E)	
		· · · · · · · · · · · · · · · · · · ·			
		Project site upland area: 0.180	acres	(F)	
		Pervious unpaved upland: 0.144	acres	(G)	
	0 % usir		s.f.	(H)	
	Factor may be adjusted for emplo				
	LID = low impact	development =	0.04997915 kg-N/yr	(I)	
		Roof area: 1,200	s.f.	(1)	
		x 7.0792E-05	5.1.	(J)	
		x 1.0192E-03	0.0850 kg-N/yr	(K)	
			0.0000 16 19 91	('Y	
	Fertilizer	Previous unpaved upland - roof area =			
		Managed turf/ lawn area 5,528	s.f.		
		x 3.4019E-04			



Inc.

=	1.881 kg-N/yr	(L)	
Total Nitrogen Load			
Total project nitrogen load (Title-5 flows):	2.02 kg-N/yr	(M)=	(B)+(I)+(K)+(L)
Total project nitrogen load (Actual flows):	2.02 kg-N/yr	(N)=	(C)+(I)+(K)+(L)
Nitrogen load per acre (Average):	11.22 kg-N/yr/acre	(O)=	(M)+(N) ÷2 ÷(F)
Nitrogen Loading Concentration			
Project nitrogen loading concentration (Title-5 flows):	4.41 ppm-N	(P)=	(M) (a)÷723.76 + (G)x(RECH)÷9.7286 + (H)÷10,594 + (K
Project nitrogen loading concentration (Actual flows):	4.41 ppm-N	(Q)=	(N) (b)÷723.76 + (G)x(RECH)÷9.7286 + (H)÷10,594 + (K
Project nitrogen loading concentration (Average):	4.41 ppm-N	(R)=	(P)+(Q) ÷2
next page> Resource/ Impact Based Criteria			
Marine Water Recharge Areas / Coastal Embayments 2. X Is the project located in any of the following watersheds: Buttermilk Bay Basins, Pl (If 'No', then go to line 3.) Name of Watershed (from Regional Policy Plan Data Viewer): Pocasset H Critical Nitrogen-loading limit** : Does project's nitrogen load (O) exceed the critical nitrogen load (S) ? (If 'No', then go to line 3.) Excess project nitrogen load to be mitigated:	arbor 0.000 kg-N/year/acre	(S)	casset River Basin, Pocasset Harbor / Hen Cove / Red Brook Harl LESSER OF (O)-(S) x(F) <u>AND</u> (O)-(O') x(F)
 ** When a nitrogen-loading limit has been determined through either a Total Maximum Daily Load pursuant to Objective WR3, or if impaired water quality has been documented for the r Groundwater Quality Yes No 			
3. Does the project's nitrogen loading concentration in groundwater (R) exceed the g (If 'Yes', the project will need to provide an alternative strategy for meeting the		worksh	neet)
Potential Public Water Supply Areas			
Yes No 4. X Is project in a Potential Public Water Supply Area (PPWSA) ?			

04 ± (K) • 0 75		
94 + (K)÷0.75		
94 + (K)÷0.75		

arbor, Megansett / Squeteague Harbors** ?

proved comprehensive wastewater management plan

		(If 'No', then go to line 5.)
		Does the project's nitrogen loading concentration (R) exceed the greater of 1 ppm ? (If 'Yes', the project must provide an alternative strategy for meeting Objective WR1)
		Does the project use, treat, generate, store or dispose of hazardous materials in excess of the greater of a) household quantities or b) existing quantities ? (If 'Yes', the project must provide an alternative strategy for meeting Objective WR1)
		Wellhead Protection Areas
5.	Yes No X	Is project in a Wellhead Protection Area (WHPA): Zone I, Zone II, or IWPA ?
	X	Does the project's nitrogen loading concentration (R) exceed the greater of 5 ppm ?
		(If 'Yes', the project must provide an alternative strategy for meeting Objective WR1)
	X	Does the project use, treat, generate, store or dispose of hazardous materials in excess of the greater of a) household quantities or b) existing quantities ? (If 'Yes', the project must provide an alternative strategy for meeting Objective WR1)
Fresh	Water Recharge	e Areas
6.	Yes No	Is project wastewater disposed of within 300 feet of a stream or fresh surface water body? (If 'No', then go to line 7.)
	X	Is the project located in a freshwater recharge area (FWRA) hydraulically upgradient of a stream or fresh surface water body? (If 'Yes', the project must provide an alternative strategy for meeting Objective WR2)
Other	Potential Impac	ts
7.	Yes No	Will the project withdraw more than 20,000 gallons of water per day ? (If 'Yes', then the project must provide documentation demonstrating that there will not be significant impacts to water levels, surface waters and wetlands)
8.	The project	must demonstrate compliance with Objective WR4, including use of Low Impact Development to mitigate impacts of stormwater runoff and O & M plans for maintaining stormwater runoff and O & M plans for maintaining stormwater runoff and O & M plans for maintaining stormwater runoff and O & M plans for maintaining stormwater runoff and O & M plans for maintaining stormwater runoff and O & M plans for maintaining stormwater runoff and O & M plans for maintaining stormwater runoff and O & M plans for maintaining stormwater runoff and O & M plans for maintaining stormwater runoff and O & M plans for maintaining stormwater runoff and O & M plans for maintaining stormwater runoff and O & M plans for maintaining stormwater runoff and O & M plans for maintaining stormwater runoff and O & M plans for maintaining stormwater runoff and O & M plans for maintaining stormwater runoff and O & M plans for maintaining stormwater runoff and O & M plans for maintaining

vater infrastructure and landscaping.

See Cape Cod Commission Technical Bulletin 91-001 for further details: https://capecodcommission.org/resource-library/file/?url=/dept/commission/team/Website_Resources/regulatory/NitrogenLoadTechbulletin.pdf

Project Nitroge	n Load	Wastewater	Vew Construct	tion of Undeveloped Parcels		
				-		Facility Address: #0 Lighthouse Lane
1.		Project Title-5 wastewater flows:	330.0	gpd	(a)	Preparer's Name: Bracken Engineering, Inc.
		Actual wastewater flows:		* 175 gpd per dwelling unit	(b)	Date: 08/14/2023
		Average wastewater flows:	252.5	gpd (a)+(b) ÷2=	(A)	Watershed: Pocasset Harbor
Place V in	n applica			prescribed by TB91-001 for comm		Watershear Focusiet Harbon
	No					
	Х	Will the project be connected to sewer ?				
		····· •·· • • • • • • • • • • • • • • •				
	Х	Is project Title-5 wastewater flow 10,000 gpd or greater ?				
	~					
Plac	ev/in	applicable box and multiply unsewered wastewater flow by applicable	e conversion fa	ictor:		
		Standard Title-5 System (35-ppm-N) x	0.048359			
		DEP-approved I/A System (25-ppm-N) x	0.034542			
	Н	DEP-approved I/A System (19-ppm-N) x	0.026252	Type of system:	MicroFast	
	x	DEP-approved Enhanced I/A (12-ppm-N) x	0.016580	f ()		
	^		0.010000			
		Wastewater nitrogen load (Tit	tle-5 flows) =	5.47 kg-N/yr	(B)	
					(=)	
		Wastewater nitrogen load (Ac	tual flows) =	2.90 kg-N/yr	(C)	
			icular no no)	2.00 18 19 1	(-)	
		Stormwater Runoff				
		Town of Bourne Recharge rate for Bou	rne (inches; fo	r natural areas		
					(RECH)	
					_ , ,	
		Project site area:	1.431	acres	(D)	
		-				
		Project site wetland area:	0.000	acres	(E)	
		· · ·				
		Project site upland area:	1.431	acres	(F)	
					(-7	
		Pervious unpaved upland:	1.431	acres	(G)	
					(-)	
		0 % using LID Paved area:	0	s.f.	(H)	
			1.4158E-04			
		LID = low impact development	=	0 kg-N/yr	(I)	
				0 18 14 1	(•)	
		Roof area:	0	s.f.	(J)	
			7.0792E-05		(-)	
		*	=	0.0000 kg-N/yr	(K)	
			_			
		Fertilizer Previous unpaved upland	- roof area =			
		Managed turf/ lawn area	2,085	s.f.		
			3.4019E-04			
		*	=	0.709 kg-N/yr	(L)	
I			_		\ - /	



See Cape Cod Commission Technical Bulletin 91-001 for further details: https://capecodcommission.org/resource-library/file/?url=/dept/commission/team/Website_Resources/regulatory/NitrogenLoadTechbulletin.pdf

	Total Nitrogen Load Total project nitrogen load (Title-5 flows):	6.18	kg-N/yr	(M)=	(B)+(I)+(K)+(L)
	Total project nitrogen load (Actual flows):	3.61	kg-N/yr	(N)=	(C)+(I)+(K)+(L)
	Nitrogen load per acre (Average):	3.42	kg-N/yr/acre	(O)=	(M)+(N) ÷2 ÷(F)
	Nitrogen Loading Concentration				
	Project nitrogen loading concentration (Title-5 flows):	1.74	ppm-N	(P)=	(M) (a)÷723.76 + (G)x(RECH)÷9.7286 + (H)÷10,594 + (K)÷0.75
	Project nitrogen loading concentration (Actual flows):	1.08	ppm-N	(Q)=	<u>(N)</u> (b)÷723.76 + (G)x(RECH)÷9.7286 + (H)÷10,594 + (K)÷0.75
novt nogo	Project nitrogen loading concentration (Average):	1.41	ppm-N	(R)=	(P)+(Q) ÷2
next page> Resource/ Impact Base	ed Criteria				
Marine Water Recharg Yes No 2. X	e Areas / Coastal Embayments Is the project located in any of the following watersheds: Buttermilk Bay Basins, F (If 'No', then go to line 3.) Name of Watershed (from Regional Policy Plan Data Viewer): Pocasset Ha Critical Nitrogen-loading limit** : Does project's nitrogen load (O) exceed the critical nitrogen load (S) ? (If 'No', then go to line 3.) Excess project nitrogen load to be mitigated:	arbor 0.000	kg-N/year/acre	-	ocasset River Basin, Pocasset Harbor / Hen Cove / Red Brook Harbor, Megansett / Sque LESSER OF (O)-(S) x(F) <u>AND</u> (O)-(O') x(F)
pu	trogen-loading limit has been determined through either a Total Maximum Daily Load Irsuant to Objective WR3, or if impaired water quality has been documented for the				ct-accepted technical report, or specified by a Commission-approved comprehensive waste ling limit shall be 0 kg-N/yr per acre pursuant to Objective WR3.
Groundwater Quality Yes No 3. X	Does the project's nitrogen loading concentration in groundwater (R) exceed the a (If 'Yes', the project will need to provide an alternative strategy for meeting the strat			worksh	neet)



teague Harbors**?

ewater management plan

See Cape Cod Commission Technical Bulletin 91-001 for further details: https://capecodcommission.org/resource-library/file/?url=/dept/commission/team/Website_Resources/regulatory/NitrogenLoadTechbulletin.pdf

	_ Yes	No	Potential Public Water Supply Areas
4.		X	Is project in a Potential Public Water Supply Area (PPWSA) ? (If 'No', then go to line 5.)
			Does the project's nitrogen loading concentration (R) exceed the greater of 1 ppm ? (If 'Yes', the project must provide an alternative strategy for meeting Objective WR1)
			Does the project use, treat, generate, store or dispose of hazardous materials in excess of the greater of a) household quantities or b) existing quantities ? (If 'Yes', the project must provide an alternative strategy for meeting Objective WR1)
			Wellhead Protection Areas
5.	Yes	No X	Is project in a Wellhead Protection Area (WHPA): Zone I, Zone II, or IWPA ?
		X	Does the project's nitrogen loading concentration (R) exceed the greater of 5 ppm ? (If 'Yes', the project must provide an alternative strategy for meeting Objective WR1)
		X	Does the project use, treat, generate, store or dispose of hazardous materials in excess of the greater of a) household quantities or b) existing quantities ? (If 'Yes', the project must provide an alternative strategy for meeting Objective WR1)
Fresh W	ater Re	charge	Areas
6.	Yes	No X	Is project wastewater disposed of within 300 feet of a stream or fresh surface water body? (If 'No', then go to line 7.)
		X	Is the project located in a freshwater recharge area (FWRA) hydraulically upgradient of a stream or fresh surface water body? (If 'Yes', the project must provide an alternative strategy for meeting Objective WR2)
Other Po		-	S
7.	Yes	No X	Will the project withdraw more than 20,000 gallons of water per day ? (If 'Yes', then the project must provide documentation demonstrating that there will not be significant impacts to water levels, surface waters and wetlands)
8.	The p	oroject	must demonstrate compliance with Objective WR4, including use of Low Impact Development to mitigate impacts of stormwater runoff and O & M plans for maintaining stormwater



infrastructure and landscaping.

QUITCLAIM DEED

Elizabeth Gillis Warden, being married to William P. Warden, non-titled spouse, both of 34 Marisol, Newport Coast, CA 92657

For consideration paid of Six Hundred Thirty-Five Thousand and 00/100 (\$635,000.00) Dollars

Hereby grants to Stanley Davitoria, of 195 Mountain Avenue, Malden, MA 02148, and Ludo Gardini, of 296 Newton Street 2nd Floor, Waltham, MA, as tenants in common,

With Quitclaim Covenants

The land situated in Bourne (Pocasset), Barnstable County, Massachusetts, being Lot 13 as shown on a plan of land entitled, "Subdivision Plan of Land in Bourne (Pocasset), Mass. Subdivision of Lot A as shown on a plan by me dated June 2, 1949, and filed in the Barnstable Registry of Deeds, Plan Book 88, Page 3, Scale 1 in = 40 ft., March 14, 1950, Rutherford J. Kelley, Reg. Land Sur. 223 Wren St. W. Roxbury, Mass." Said plan being recorded with the Barnstable County Registry of Deeds in Plan Book 115 Page 95, to which plan reference is made for a more detailed description.

Said Lot 13 contains 8,646 square feet according to said plan.

The above premises are conveyed subject to and with the benefit of all rights, rights of way, easements, restrictions and reservations of record, if any, insofar as the same are in force and applicable.

The undersigned hereby releases any homestead rights in the subject property, and states, under the pains and penalties of perjury, that there are no persons entitled to any homestead rights in the subject premises as set forth in M.G.L. Chapter 188.

For title reference, see Deed recorded with the Barnstable County Registry of Deeds in Book 20251 Page 125.

Property Address: 10 Harbor Way, Bourne (Pocasset), MA 02559

Ouiclaim Deed MASSACHUSETTS STATE EXCISE TAX BARNSTABLE COUNTY REGISTRY OF DEEDS Date: 12-28-2021 @ 12:46pm Ctl#: 479 Doc#: 84032 Fee: \$2,171.70 Cons: \$635,000.00

BARNSTABLE COUNTY EXCISE TAX BARNSTABLE COUNTY REGISTRY OF DEEDS Date: 12-28-2021 @ 12:46pm Ctl#: 479 Doc#: 84032 Fee: \$1,943.10 Cons: \$635,000.00 Executed as a sealed instrument this \underline{q} day of December, 2021.

Eli th Gillis Warden

William P. Warden, non-titled spouse

STATE OF CALIFORNIA

Orange County, ss.

On this $\underline{\widehat{1}}^{\dagger}$ of December, 2021, before me, the undersigned notary public, Elizabeth Gillis Warden, personally appeared, proved to me through satisfactory evidence of identification, which was $\underline{\int_{\alpha} || \underbrace{\forall \mathcal{R}_{MM}} D\mathcal{R} || \underbrace{\forall \mathcal{R}$

Notary Public: Sakah Elzuha My Commission Expires: 3/**11**/2022

Bk 30640 Pg190 #36421 07-21-2017 @ 08:34a

GRANT OF EASEMENT

Easement, made this <u>/2</u> day of <u>yely</u>, 2017, by and between **CHRISTINA STEVENS, TRUSTEE OF THE LIGHTHOUSE REALTY TRUST,** under Declaration of Trust dated September 9, 2003, recorded with Barnstable County Registry of Deeds in Book 17933, Page 314, having a mailing address of 22 Red Gate Lane in Southboro Massachusetts, 01772, (hereinafter the "Grantor"), and **ELIZABETH GILLIS WARDEN**, of 34 Marisol, Newport Coast California, 92657, (hereinafter, the "Grantee") and her heirs and assigns.

Whereas, the Grantor is the fee simple owner of a parcel of land located at 1 Lighthouse Lane, Bourne, Barnstable County, Massachusetts, and o Lighthouse Lane, Bourne, Barnstable County, Massachusetts, shown of the attached plan as "Proposed Easement Plan In Bourne, Massachusetts, Prepared for Elizabeth Gillis Warden & Lighthouse Realty Trust" dated February 22, 2016, Bracken Engineering, Inc., Buzzards Bay, Massachusetts," (hereinafter, "Plan") and the Grantee is the fee simple owner of an adjoining parcel of land located at 10 Harbor Way, Bourne, Barnstable County, Massachusetts, as shown upon the plan hereto annexed and marked Exhibit "A"; and

Whereas, the Grantee intends to install a septic system over and under a portion of the Grantor's property, which installation will be used in connection with a septic system servicing the Grantee's property. Which area is shown on the said plan as "Proposed 10' Wide Septic Force Main Easement for the Benefit of 10 Harbor Way", and "Proposed Septic Easement for the Benefit of 10 Harbor Way;"

Witnesseth, that, in consideration of the sum of \$1.00 paid by the Grantee to the Grantor, the receipt whereof is hereby acknowledged, the Grantor hereby grants to the Grantee, their heirs and assigns forever, an easement over that portion of the Grantor's, land shown and designated above, together with the right to use said area for the passage of sewage water and waste from the land of the Grantee and for that purpose the right to construct and install said system and to make and at all times repair and maintain all such connections with the said sewer or drains as may be reasonable and proper, making good, nevertheless, at their own expense, all damage or disturbance which may be caused to the said land of the Grantor in relation to such connections, repairs or maintenance.

For Grantor's title see Massachusetts Quitclaim Deed to Christina Stevens, Trustee of the Lighthouse Realty Trust, dated May 9, 2008, recorded with the Barnstable County Registry of Deeds in Book 22904, Page 99. For Grantee's title see Massachusetts Quitclaim Deed to Elizabeth Gillis Warden, dated September 1, 2005 recorded *dated September 13, 2005, recorded with the Barnstable County Registry of Deeds in Book 20251, Page 125.

PROPERTY LOCATIONS: 1LIGHTHOUSE LANE, BOURNE, MASSACHUSETTS, 02559,

o LIGHTHOUSE LANE, BOURNE, MASSACHUSEITS, 02559, and

10 HARBOR WAY, BOURNE, MASSACHUSETTS, 02559

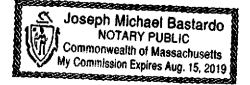
WITNESS the execution hereof under seal this 13/3 day of 30/4, 2017.

Christina Stevens

Elizabeth Gillis Warden

COMMONWEALTH OF MASSACHUSETTS

On this 13^{++} day of 51^{+} , 2017, before me, the undersigned notary public, personally appeared **CHRISTINA STEVENS**, who proved to me through satisfactory evidence of identification, which was schotographic identification with signature issued by a federal or state governmental agency, \Box oath or affirmation of a credible witness, \Box personal knowledge of the undersigned, to be the person whose name is signed on the preceding or attached document in my presence, and who swore or affirmed to me that the contents of the document are truthful and accurate to the best of his knowledge and belief.



Worlester, ss.

Notary Public: Joseph Bastardo

My Commission Expires: g - 15 - 19

dated September 13, 2005, recorded with the Barnstable County Registry of Deeds in Book 20251, Page 125.

PROPERTY LOCATIONS: 1 LIGHTHOUSE LANE, BOURNE, MASSACHUSETTS, 02559,

o LIGHTHOUSE LANE, BOURNE, MASSACHUSETTS, 02559, and

10 HARBOR WAY, BOURNE, MASSACHUSETTS, 02559

WITNESS the execution hereof under seal this $\frac{44}{2}$ day of $\frac{1}{2017}$.

Christina Stevens

Elizabeth Gillis Warden

COMMONWEALTH OF MASSACHUSETTS

_____, SS.

On this _____ day of _____, 2017, before me, the undersigned notary public, personally appeared **CHRISTINA STEVENS**, who proved to me through satisfactory evidence of identification, which was \Box photographic identification with signature issued by a federal or state governmental agency, \Box oath or affirmation of a credible witness, \Box personal knowledge of the undersigned, to be the person whose name is signed on the preceding or attached document in my presence, and who swore or affirmed to me that the contents of the document are truthful and accurate to the best of his knowledge and belief.

Notary Public: My Commission Expires:

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA

COUNTY OF

, 2017, before me, Cindy Lou Buffa, Notary Public, personally appeared. isWarder

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

(seal) My Commission Expires 04-08-2017

CINDY LOU BUFFA COMM. #2018548 tery Public - California Orange County omm. Expires Apr. 6, 2017

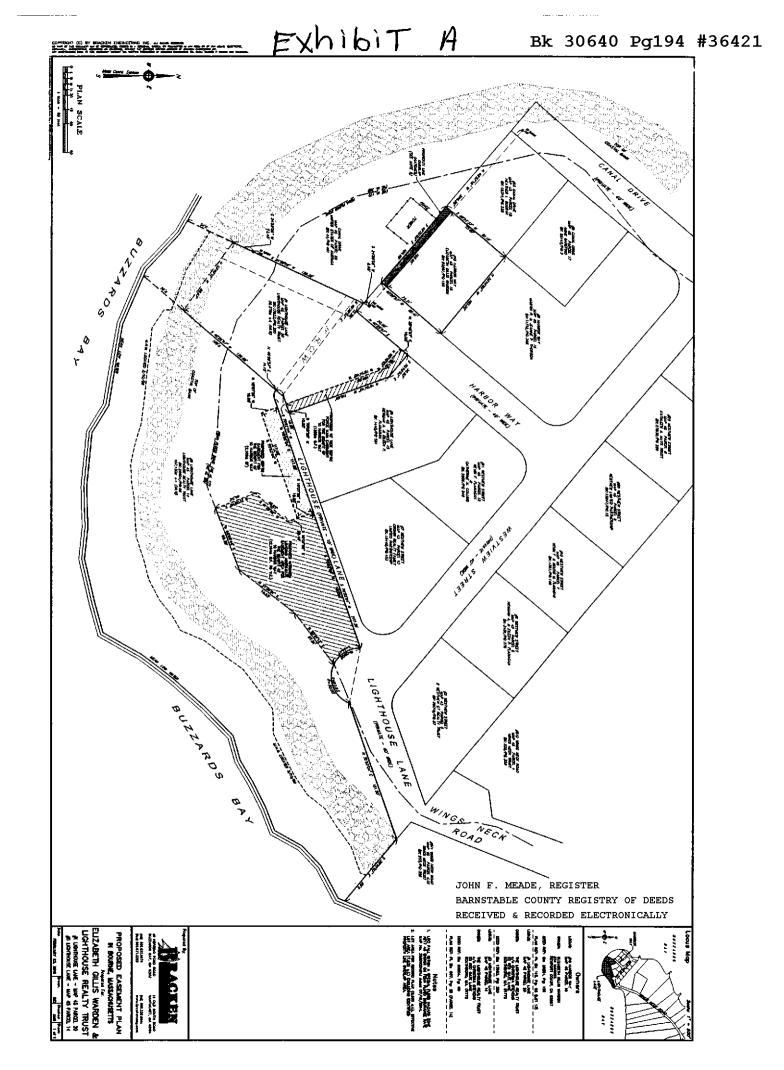
Notary Name: Cindy Lou Buffa

Notary Registration Number:2018548

Notary Phone: 714-803-2590

Easement

County of Principal Place of Business: Orange County



ATTACHMENT 1

Upon recording, mail to: Bourne Board of Health Bourne Town Hall 24 Perry Avenue Buzzards Bay, MA 02532

GRANT OF TITLE 5 NITROGEN LOADING RESTRICTION AND EASEMENT ON FACILITY LAND (restriction of bedrooms or design flow on Grantor's facility land) 310 CMR 15.216

This GRANT OF TITLE 5 Nitrogen Loading Restriction AND EASEMENT on Facility Land made as of this 2/2 day of MAY, 20/2 by Elizabeth Gills Warden, of <u>34 Marisol, Newport Coast, California</u> ("Grantor"). WITNESSETH

WHEREAS, Grantor being the owner in fee simple of that certain parcel of vacant land located in Bourne, Barnstable County, Massachusetts, with the buildings and improvements thereon, pursuant to a deed from Lighthouse Realty Trust to Grantor, dated September 1, 2005, and recorded with Barnstable County Registry of Deeds in Book 20251, Page 125, said parcel of land being more particularly bounded and described in Exhibit A, attached hereto and made a part hereof, and being shown on a plan entitled, "Subdivision Plan of Land in Bourne (Pocasset) Mass.", dated March 14, 1950, prepared by Ruthford J Kelly, recorded with Barnstable County Registry of Deeds on Page 95, in Plan Book 115 ("Property"); and

WHEREAS, Grantor desires to restrict the number of bedrooms as defined pursuant to 310 CMR 15.002 and/or the wastewater discharge design flow in any improvements located on the Property through the use of this Nitrogen Loading Restriction and Easement on Facility Land; and

WHEREAS, the Facility Land has the benefit of a Nitrogen Loading Restriction and Easement over approximately 0.28 acres, being more particularly bounded and described in Grant of Title 5 Nitrogen Loading Restriction and Easement on Nitrogen Credit Land, recorded with the Barnstable County Registry of Deeds at Book Page ;and

WHEREAS, the Nitrogen Loading Facility Aggregation Plan has been approved by the Bourne Board of Health in accordance with the Department's "Guidelines for Title 5 Aggregation of Plans and Nitrogen Loading;" said approval being based upon the agreement by Grantor to incur certain obligations regarding the number of bedrooms, as defined in 310 CMR 15.002, and/or the wastewater discharge design flow in any improvements located on the Property and maintenance of the Facility Land Restriction and Easement to ensure protection of the nitrogen loading limitation of 440 gpd/acre discharge standard pursuant to 310 CMR 15.214 in nitrogen-sensitive areas or in areas serving new construction where the residential use of both on-site systems and drinking water supply wells are proposed; and to grant to the municipality acting by and through the Bourne Board of Health a perpetual easement to ensure maintenance of the Property including, but not limited to, removal of any prohibited uses and in connection herewith a perpetual easement to pass and repass over the Property for purposes of inspecting the Property to ensure compliance with and fulfillment of the terms of the Facility Land Restriction/Easement as hereafter set forth;

NOW, THEREFORE, pursuant to the provisions of 310 CMR 15.216, Grantor does hereby GRANT to the Town of Bourne, a Massachusetts municipal corporation situated in Barnstable County, having an address at 24 Perry Avenue, Buzzards Bay, Massachusetts, acting by and through its Board of Health ("Local Approving Authority") for nominal, non-monetary consideration, with OUITCLAIM COVENANTS, a TITLE 5 NITROGEN LOADING RESTRICTION AND EASEMENT ON FACILITY LAND ("Facility Land Restriction/Easement") in, on, upon, through, over and under the Property, the terms and conditions of which are as follows:

PURPOSE:

The purpose of this restriction and easement is to protect and preserve the quality and quantity of ground water resources in the area of the public and private wells in the Town of Bourne, Massachusetts in order to ensure a safe and

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healthy public and private water supply for the present and future inhabitants of the area. It shall also be for the specific purpose of limiting the introduction of nitrogen and other pollutants into, and maintaining the natural uptake of pollutants and the recharge of the ground water which takes place on the Property for the said water supply.

OBLIGATIONS AND EASEMENT:

1. <u>Prohibitions</u>. Grantor agrees to restrict the number of bedrooms, as defined pursuant to 310 CMR 15.002, in any improvements on the Property to <u>three (3)</u> bedrooms.

2. <u>Easements</u>. In creating this Facility Land Restriction and Easement, Grantor hereby grants to the Local Approving Authority, its agents, contractors, subcontractors and employees a perpetual EASEMENT to enter upon and the right to bring equipment onto the Property to do any and all acts deemed necessary to maintain the Property in a manner which ensures protection of the nitrogen loading limitation of 440 gpd/acre discharge standard pursuant to 310 CMR 15.214 together with a right to pass and repass by foot and by vehicle over the Property for said purposes, and for purposes of inspecting the Property to ensure compliance with and fulfillment of the terms of this Facility Land Restriction/Easement.

3. <u>Severability</u>. If any court or other tribunal determines that any provision of this instrument is invalid or unenforceable, such provision shall be deemed to have been modified automatically to conform to the requirements for validity and enforceability as determined by such court or tribunal. In the event the provision invalidated is of such a nature that it cannot be so modified, the provision shall be deemed deleted from this instrument as though it had never been included herein. In either case, the remaining provisions of this instrument shall remain in full force and effect.

4. <u>Enforcement</u>. Grantor expressly acknowledges that a violation of the terms of this instrument could result in the following:

(i) upon determination by a court of competent jurisdiction, in the issuance of criminal and civil penalties, and/or equitable remedies, including, but not limited to, injunctive relief, such injunctive relief could include the issuance of an order to modify or remove any improvements constructed upon the Property in violation of the terms of this Facility Land Restriction/Easement; and

(ii) in the assessment of penalties and enforcement action by the Local Approving Authority and DEP to enforce the terms of this Facility Land Restriction/Easement, pursuant to Title 5; M.G.L. c.111, §§ 17, 31, 122, 124, 125, 125A, 127A through 127O, and 129; and M.G.L. c.83, §11.

5. Provisions to Run with the Land. This Facility Land Restriction/Easement sets forth the rights, liabilities, agreements and obligations upon and subject to which the Property or any portion thereof, shall be left unimproved or according to which said Property may be improved, held, used, occupied, leased, sold, hypothecated, encumbered, or conveyed. The rights, liabilities, agreements and obligations herein set forth shall run with the Property, as applicable thereto, and any portion thereof and shall inure to the benefit of and be binding upon Grantor and all parties claiming by, through or under the Local Approving Authority or Grantor. The rights hereby granted to the Local Approving Authority and its successors and assigns constitute their perpetual right to enforce this Facility Land Restriction/Easement. Grantor hereby covenants for himself/herself/itself and his/her/its executors, administrators, heirs, successors and assigns, to stand seized and hold title to the Property, as applicable thereto, and any portion thereof, subject to this Facility Land Restriction/Easement, provided, however, that a violation of this Facility Land Restriction/Easement shall not result in a forfeiture or reversion of Grantor's title to the Property, as applicable thereto.

6. <u>Concurrence Presumed</u>. It being agreed that Grantor and all parties claiming by, through or under Grantor shall be deemed to be in accord with the provisions herein set forth and to agree for and among themselves and any party claiming by, through or under them, and their respective agents, contractors, sub-contractors and employees, that the Facility Land Restriction/Easement herein established shall be adhered to and not violated and that their respective interests in the Property and the Facility Land Restriction and Easement, as applicable thereto, shall be subject to the provisions herein set forth.

7. <u>Incorporation into Deeds</u>, <u>Mortgages</u>, <u>leases and Instruments of Transfer</u>. Grantor hereby agrees to incorporate this Facility Land Restriction/Easement, in full or by reference, into all deeds, easements, mortgages, leases, licenses, occupancy agreements or any other instrument of transfer by which an interest in and/or a right to use the Property, or any portion thereof, is conveyed.

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8. <u>Recordation</u>. Grantor shall record and/or register this Facility Land Restriction/Easement with the appropriate Registry of Deeds and/or Land Registration Office within 30 days of the latter of: receipt from the Local Approving Authority of the approved Facility Land Restriction/Easement pursuant to 310 CMR 15.216. Grantor shall file with the Local Approving Authority a certified Registry copy of this Facility Land Restriction/Easement as recorded and/or registered within 30 days of its date of recordation and/or registration.

9. <u>Amendment and Release</u>. This Facility Land Restriction/Easement may be amended or released only upon approval by the Local Approving Authority. Release of this Facility Land Restriction/Easement shall be granted by the Local Approving Authority in the event the Property is connected to a municipal sewer system and the septic system serving the Property is abandoned in accordance with 310 CMR 15.354 or the Property is no longer located within a nitrogen sensitive area pursuant to 310 CMR 15.215. Any such amendment or release shall be recorded and/or registered with the appropriate Registry of Deeds and/or Land Registration Office and a certified Registry copy of said amendment or release shall be filed with the Local Approving Authority within 30 days of its date of recordation and/or registration.

10. Term. This Facility Land Restriction/Easement shall run in perpetuity and is intended to conform to M.G.L. c.184, §26, as amended.

11. <u>Rights Reserved</u>. This Facility Land Restriction/Easement is granted to the Local Approving Authority in connection with the approval of a Nitrogen Loading Facility Aggregation Plan pursuant to 310 CMR 15.216 and the Department's "Guidelines for Title 5 Aggregation of Flows and Nitrogen Loading." It is expressly agreed that acceptance of the Facility Land Restriction/Easement by the Local Approving Authority shall not operate to bar, diminish, or in any way affect any legal or equitable right of the Local Approving Authority to issue any future order with respect to the Property or in any way affect any other claim, action, suit, cause of action, or demand which the Local Approving Authority may have with respect thereto. Nor shall acceptance of the Facility Land Restriction/Easement serve to impose any obligations, liabilities, or any other duties upon the Local Approving Authority.

Grantor

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CALIFORNIA ALL PURPOSE ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document, to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA	}	
COUNTY OF ORAVIGE	}	
On <u>5.25.2016</u> Date	before me, <u>MICHAEC CAREN</u> Notar	у
Public, personally appeared	LIZABETH GILUS WARDEN	

Name() of Signer()

who proved to me on the basis of satisfactory evidence to be the person(d) whose name(d) is/are subscribed to the within instrument and acknowledged to me that be/she/they executed the same in h/s/her/their authorized capacity(iss), and that by h/s/her/their signature(d) on the instrument the person(d), or the entity upon behalf of which the person(d) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.	MICHAEL CARON COMM. # 1986887 NOTARY PUBLIC-CALIFORNIA ORANGE COUNTY MY COMM. EXP. AUG. 2, 2016
	PTIONAL
Though this section is optional, completing this inform attachment of this form to an unintended document.	mation can deter alteration of the document or fraudulent
Description of Attached Document Title or Type of Document: <u>Title 5 Nitrayn (cooling</u> Number of Pages: Signer(s) Other Than	and Easement on Facility Land Restriction Document Date: <u>may 25,2016</u> Named Above: <u>Terri</u> A. Suaring R.S.
Capacity(ies) Claimed by Signer(s) 5/1(1)	2016
Signers Name: Maruher 749	Signers Name:
Corporate Officer	Corporate Officer – Title(s)
Partner - Limited General	Partner - Limited General
Individual Individual Individual	Individual Attorney in Fact
Gyardian or Conservator	□ Trustee □ Guardian or Conservator
A Other: Health Agent	• Other:
Signer is Representing: Town of Bourne	Signer is Representing:
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EXHEBIT A

OUITCLAIM DEED

I, Christina Stevens, Trustee of the Lighthouse Realty Trust u/d/t dated September 9, 2003, recorded with the Barnstable County Registry of Deeds in Book 17933, Page 314, of Southboro, Massachusetts,

for consideration paid of ONE AND 00/100THS (\$1.00) DOLLARS,

grant to Elizabeth Gillis Warden, of #34 Marisol, Newport Coast, CA 92657,

with QUITCLAIM COVENANTS,

The land, situated in Bourne (Pocasset), Barnstable County, Massachusetts, being Lot 13 as shown on a plan of land entitled "Subdivision Plan of Land in Bourne (Pocasset), Mass. Subdivision of Lot A as shown on a plan by me dated June 2, 1949, and filed in the Barnstable Registry of Deeds, Plan Book 88, Page 3 Scale: 1 in = 40 ft. March 14, 1950, Ruthford J. Kelly, Reg. Land Sur. 223 Wren St. W. Roxbury, Mass." which said plan is duly recorded with the Barnstable County Registry of Deeds in Plan Book 115, Page 95, to which plan reference is made for a more detailed description.

Said lot contains 8,646 s.f. according to said plan.

Subject to and with the benefit of all rights, privileges, rights of way, easements, layouts and takings, and restrictions and reservations of record which are now in force and applicable to the premises.

Said land is also known and identified as Parcel 19.00 on Bourne Assessors' Map 045.0.

Being a portion of the premises conveyed to me by deed of Elizabeth Flanagan Gillis dated September 9, 2003, recorded with the Barnstable County Registry of Deeds in Book 17933, Page 320, to which deed reference is made for my title.

The undersigned Trustee hereby certifies in accordance with the terms of said Trust:

1. I am the sole incumbent Trustees of the Trust;

2. The Trust has not been terminated or revoked and all amendments hereto, if any, have been duly recorded with said Registry of Deeds;

Property Address:

10 Harbor Way . Pocasset, Mass.

EXHIBIT A

3. Pursuant to the Trust, when specifically authorized and directed by the beneficiaries of the Trust, the Trustee has full right, authority and power to deal with any property owned or held by the Trust with the same force and effect as though such property were individually owned;

4. The Trustee has been authorized in writing by all of the beneficiaries of the Trust to execute, seal and deliver this deed for \$1.00 consideration to the grantee for recording. The Trust's performance of the obligations hereunder does not and will not conflict with, and is not and will not be in violation of, and does not and will not constitute a default under any mortgage or other agreement or instrument of which the Trust is a party or by which it is bound, or the provisions of the Trust instrument and presently in effect or any statute, rule, or regulation, order, writing injunction, or decree of any agency or instrumentality of any government or of any court having jurisdiction over the Trust.

5. There is no litigation pending or threatened restricting or enjoining or in any manner questioning or affecting the validity or enforceability of any one or more of the following: (a) the authority of the Trust and the Trustee to enter into or execute the documents hereunder, or the validity of any term or provision thereof; (b) the legal existence or organization of the Trust and its qualification to do business in the Commonwealth of Massachusetts; or, (c) the title of the Trustee of the Trust to that office.

6. No beneficiary of the Trust is a minor, incompetent, a corporation selling all or substantially all of its Massachusetts assets, a personal representative of an estate subject to possible estate tax liens, or is now deceased or under any legal disability.

7. The Trustee's representations and warranties in the documents regarding this transaction are true and complete as of the date hereof.

Consideration for this deed is less than \$100.00. No deed tax stamps are required.

WITNESS my hand and seal this _____ day of _____ . 2005.

Christina Stevens, Trustee of Lighthouse Realty Trust

EXHIBIT

COMMONWEALTH OF MASSACHUSETTS

COUNTY OF Buenst able

On this <u>l</u> day of <u>Sequence</u>, 2005, before me, the undersigned notary public, personally appeared the above-named Christina Stevens, Trustee as aforesaid, proved to me through satisfactory evidence of identification, which were <u>MA</u> <u>Dences</u> <u>License</u> <u>A Soucces</u>, <u>how</u> <u>Can</u>, to be the person whose name is signed to the preceding or attached document, and acknowledged to me that she signed it voluntarily for its stated purpose on behalf of said Trust.

)) ss:

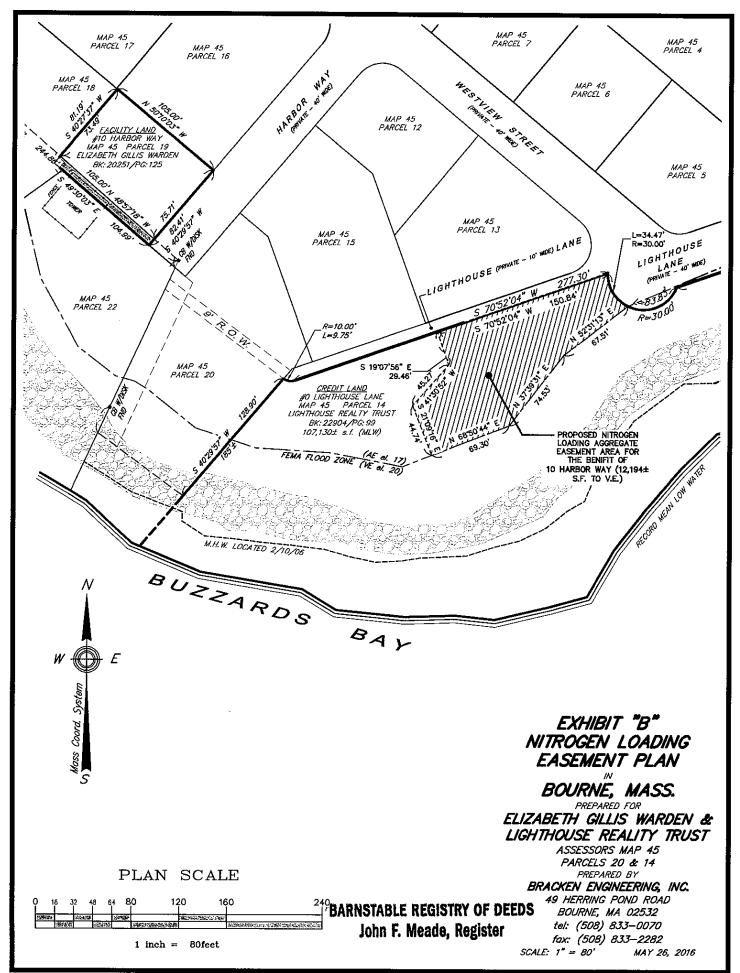
)

lunel Janet T. Crowell , Notary Public

My Commission expires: 3 - 10 - 11

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Bk 29680 Pg229 #26361



S:\Autocad Drawings\Bourne\Harbor Way\10 Harbor Way\10 Harbor Way - NITROGEN LOADING EASEMENT PLAN-1.dwg

ATTACHMENT 2

Upon recording, mail to: Bourne Board of Health Bourne Town Hall 24 Perry Avenue Buzzards Bay, MA 02532

GRANT OF TITLE 5 NITROGEN LOADING RESTRICTION AND EASEMENT ON NITROGEN CREDIT LAND (where Grantee seeks nitrogen credit land from third party Grantor) 310 CMR 15.216

This GRANT OF TITLE 5 Nitrogen Loading Restriction AND EASEMENT on Nitrogen Credit Land made as of this 24 day of 40, by Lighthouse Realty Trust, of Southborough, Worcester County, Massachusetts ("Grantor").

WITNESSETH

WHEREAS, Grantor being the owner in fee simple of that certain parcel of vacant land located in <u>Bourne</u>, <u>Barnstable</u> County, Massachusetts, with the buildings and improvements thereon, pursuant to a deed from <u>Elizabeth Flanagan Gillis</u> to Grantor, dated <u>May 9th, 2008</u>, and recorded with <u>Barnstable</u> County Registry of Deeds in Book 22904, Page 99, said parcel of land being more particularly bounded and described in Exhibit A, attached hereto and made a part hereof, and being shown on a plan entitled, "<u>Plan of Land in Bourne</u>, <u>Massachusetts owned by Lighthouse Realty Trust</u>", dated <u>November 11, 2004</u>, prepared by <u>Bracken Engineering</u>, Inc., recorded with <u>Barnstable</u> County Registry of Deeds on Page 29, in Plan Book <u>597</u> ("Property"); and

WHEREAS, <u>Elizabeth Gills Warden</u>, of <u>34 Marisol</u>, <u>Newport Coast</u>, California, ("Grantee of the Benefited Property") being the owner in fee simple of that certain parcel of vacant land located in <u>Bourne</u>, <u>Barnstable</u> County, Massachusetts, with the buildings and improvements thereon, pursuant to a deed from <u>Lighthouse Realty Trust</u> to Grantee of the Benefited Property, dated <u>September 1, 2005</u>, and recorded with <u>Barnstable</u> County Registry of Deeds in Book <u>20251</u> Page <u>125</u>, said parcel of land being more particularly bounded and described in Exhibit B, attached hereto and made a part hereof, and being shown on a plan entitled, "<u>Subdivision Plan of Land in Bourne (Pocasset) Mass.</u>", dated <u>March 14, 1950</u>, prepared by <u>Ruthford J Kelly</u>, recorded with <u>Barnstable</u> County Registry of deeds on Page <u>95</u>, in Plan Book 115 ("Benefited Property"); and

WHEREAS, the Benefited Property has the benefit of a Nitrogen Loading Restriction and Easement, being more particularly bounded and described in, a Grant of Title 5 Nitrogen Loading Restriction and Easement on Facility Land, recorded with the <u>Barnstable</u> County Registry of Deeds at Book _____, Page _____ ("Facility Land Restriction and Easement"); and

WHEREAS, the Nitrogen Loading Facility Aggregation Plan has been approved by the <u>Bourne</u> Board of Health in accordance with the Department's "Guidelines for Title 5 Aggregation of Plans and Nitrogen Loading;" said approval being based upon the agreement by Grantor to incur certain obligations regarding the number of bedrooms, as the term bedroom is defined at 310 CMR 15.002 ("Bedroom") and the Board of Health regulation dated effective April 24, 1992 regarding bedroom definition, and/or the wastewater discharge design flow in any improvements located on the Property and maintenance of the Facility Land Restriction and Easement to ensure protection of the nitrogen loading limitation of 440 gpd/acre discharge standard pursuant to 310 CMR 15.214 in nitrogen-sensitive areas or in areas serving new construction where the residential use of both on-site systems and drinking water supply wells are proposed; and to grant to the Grantee of the Benefited Property and to the municipality acting by and through the <u>Bourne</u> Board of Health a perpetual easement to ensure maintenance of the Property as nitrogen credit land including, but not limited to, removal of any prohibited uses and in connection herewith a perpetual easement to pass and repass over the Property for purposes of inspection to ensure compliance with and fulfillment of the terms of this Nitrogen Credit Land Restriction/Easement as hereafter set forth;

NOW, THEREFORE, pursuant to the provisions of 310 CMR 15.216, Grantor does hereby GRANT to the Grantee of the Benefited Property and to the Town of <u>Bourne</u>, a Massachusetts municipal corporation situated in <u>Barnstable</u> County, having an address at <u>24 Perry Avenue</u>, <u>Buzzards Bay</u>, Massachusetts, acting by and through its Board of Health ("Local Approving Authority") for nominal, non-monetary consideration, with QUITCLAIM COVENANTS, a TITLE 5 NITROGEN LOADING RESTRICTION AND EASEMENT on NITROGEN CREDIT LAND ("Nitrogen

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Credit Land Restriction/Easement") consisting of approximately <u>0.28</u> acres in, on, upon, through, over and under the Property, the terms and conditions of which are as follows:

PURPOSE:

The purpose of this restriction and easement is to protect and preserve the quality and quantity of ground water resources in the area of the public and private wells in the Town of Bourne, Massachusetts in order to ensure a safe and healthy public and private water supply for the present and future inhabitants of the area. It shall also be for the specific purpose of limiting the introduction of nitrogen and other pollutants into, and maintaining the natural uptake of pollutants and the recharge of the ground water which takes place on the Property for the said water supply and for the specific benefit of the above referenced Benefited Property.

OBLIGATIONS AND EASEMENT:

1. <u>Prohibitions</u>. Grantor agrees to maintain the Property as nitrogen credit land by prohibiting activities which have a detrimental effect on nitrogen loading on the Property, including but not limited to wastewater discharges, the use of nitrogen fertilizer, placement of any temporary/ portable structures, commercial/ recreational usage, the introduction of artificial impervious surfaces, the raising, breeding or keeping of animals, livestock or poultry for commercial purposes, and the creation or introduction of land under water. A change in the condition of the Property which results in the Property or a portion thereof being within a Velocity Zone or a Regulatory Floodway will render the Property or said portion thereof ineligible for nitrogen credit pursuant to 310 CMR 15.216.

2. <u>Easements</u>. In creating this Nitrogen Credit Land Restriction and Easement, Grantor hereby grants to the Grantee of the Benefited Property and to the Bourne Board of Health, its agents, contractors, subcontractors and employees a perpetual EASEMENT to enter upon and the right to bring equipment onto the Property to do any and all acts deemed necessary to maintain the Property as nitrogen credit land, together with a right to pass and repass by foot and by vehicle over Property for said purposes, and for purposes of inspecting the Property to ensure compliance with and fulfillment of the terms of this Nitrogen Credit Land Restriction/Easement.

3. <u>Severability</u>. If any court or other tribunal determines that any provision of this instrument is invalid or unenforceable, such provision shall be deemed to have been modified automatically to conform to the requirements for validity and enforceability as determined by such court or tribunal. In the event the provision invalidated is of such a nature that it cannot be so modified, the provision shall be deemed deleted from this instrument as though it had never been included herein. In either case, the remaining provisions of this instrument shall remain in full force and effect.

4. <u>Enforcement</u>. Grantor expressly acknowledges that a violation of the terms of this instrument could result in the following:

(i) upon determination by a court of competent jurisdiction, in the issuance of criminal and civil penalties, and/or equitable remedies, including, but not limited to, injunctive relief, such injunctive relief could include the issuance of an order to modify or remove any improvements constructed upon the Property in violation of the terms of this Nitrogen Credit Land Restriction/Easement; and

(ii) in the assessment of penalties and enforcement action by the Bourne Board of Health and DEP to enforce the terms of this Nitrogen Credit Land Restriction/Easement, pursuant to Title 5; M.G.L. c.111, §§ 17, 31, 122, 124, 125, 125A, 127A through 127O, and 129; and M.G.L. c.83, §11.

5. <u>Provisions to Run with the Land</u>. This Nitrogen Credit Land Restriction/Easement sets forth the rights, liabilities, agreements and obligations upon and subject to which the Property or any portion thereof, shall be left unimproved or according to which said Property may be improved, held, used, occupied, leased, sold, hypothecated, encumbered, or conveyed. The rights, liabilities, agreements and obligations herein set forth shall run with the Property and the Benefited Property, as applicable thereto, and any portion thereof and shall inure to the benefit of and be binding upon Grantor, Grantee of the Benefited Property, and all parties claiming by, through or under the Bourne Board of Health or Grantor. The rights hereby granted to the Grantee of the Benefited Property, the Bourne Board of Health, and their respective successors and assigns, constitute their perpetual right to enforce this Nitrogen Credit Land Restriction/Easement. Grantor hereby covenants for himself/herself/itself and his/her/its executors, administrators, heirs, successors and assigns, to stand seized and hold title to the Property, as applicable thereto, and any portion thereof, and any portion thereof, subject to this Nitrogen Credit Land

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Restriction/Easement, provided, however, that a violation of this Nitrogen Credit Land Restriction/Easement shall not result in a forfeiture or reversion of Grantor's title to the Property, as applicable thereto.

6. <u>Concurrence Presumed</u>. It being agreed that Grantor and all parties claiming by, through or under Grantor shall be deemed to be in accord with the provisions herein set forth and to agree for and among themselves and any party claiming by, through or under them, and their respective agents, contractors, sub-contractors and employees, that the Nitrogen Credit Land Restriction/Easement herein established shall be adhered to and not violated and that their respective interests in the Property and the Nitrogen Credit Land Restriction and Easement, as applicable thereto, shall be subject to the provisions herein set forth.

7. <u>Incorporation into Deeds</u>, <u>Mortgages</u>, <u>leases and Instruments of Transfer</u>. Grantor hereby agrees to incorporate this Nitrogen Credit Land Restriction/Easement, in full or by reference, into all deeds, easements, mortgages, leases, licenses, occupancy agreements or any other instrument of transfer by which an interest in and/or a right to use the Property, or any portion thereof, is conveyed.

8. <u>Recordation</u>. Grantor shall record and/or register this Nitrogen Credit Land Restriction/Easement with the appropriate Registry of Deeds and/or Land Registration Office within 30 days of the latter of: receipt from the Bourne Board of Health of the approved Restriction/Easement pursuant to 310 CMR 15.216. Grantor shall file with the Bourne Board of Health a certified Registry copy of this Nitrogen Credit Land Restriction/Easement as recorded and/or registered within 30 days of its date of recordation and/or registration.

9. <u>Amendment and Release</u>. This Nitrogen Credit Land Restriction/Easement may be amended or released only upon approval by the Bourne Board of Health. Release of this Nitrogen Credit Land Restriction/Easement shall be granted by the Bourne Board of Health in the event the Benefited Property is connected to a municipal sewer system and the septic system serving the Benefited Property is abandoned in accordance with 310 CMR 15.354 or the Benefited Property is no longer located within a nitrogen sensitive area pursuant to 310 CMR 15.215. Any such amendment or release shall be recorded and/or registered with the appropriate Registry of Deeds and/or Land Registration Office and a certified Registry copy of said amendment or release shall be filed with the Bourne Board of Health within 30 days of its date of recordation and/or registration.

10. <u>Term</u>. This Nitrogen Credit Land Restriction/Easement shall run in perpetuity and is intended to conform to M.G.L. c.184, §26, as amended.

11. <u>Rights Reserved</u>. This Nitrogen Credit Land Restriction/Easement is granted to the Grantee of the Benefited Property and the Bourne Board of Health in connection with the approval of a Nitrogen Loading Facility Aggregation Plan pursuant to 310 CMR 15.216 and the Department's "Guidelines for Title 5 Aggregation of Flows and Nitrogen Loading." It is expressly agreed that acceptance of the Nitrogen Credit Land Restriction/Easement by the Bourne Board of Health shall not operate to bar, diminish, or in any way affect any legal or equitable right of the Bourne Board of Health to issue any future order with respect to the Property and the Benefited Property, as applicable thereto, or in any way affect any other claim, action, suit, cause of action, or demand which the Bourne Board of Health may have with respect thereto. Nor shall acceptance of Nitrogen Credit Land Restriction/Easement serve to impose any obligations, liabilities, or any other duties upon the Bourne Board of Health.

12. <u>Effective Date.</u> This Nitrogen Credit Land Restriction/Easement shall become effective upon its recordation and/or registration with the appropriate Registry of Deeds and/or Land Registration Office.

WITNESS the execution hereof under seal this $\frac{\partial \mathcal{H}}{\partial \mathcal{H}}$ day of $\underline{\mathcal{M}}$ Anto Stutus

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COMMONWEALTH OF MASSACHUSETTS

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free act and deed before me.

Then personally appeared the above-named ______ and acknowledged the foregoing instrument to be _____

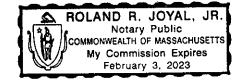
Notary Public: Journamy 3, 2023 My commission expires: February 3, 2023

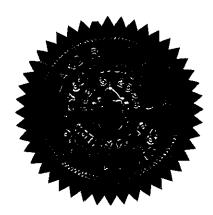
The Bourne Board of Health hereby approves and accepts this Grant of Title 5 Nitrogen Loading Restriction and Easement on Nitrogen Credit Land.

Terri A) Guarino, R.S.

Health Director Town of Bourne

Date: <u>May 2</u>6, 2016





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Bk 29680 Pg234 #26362

QUITCLAIM DEED

EXHIBIT

I, Elizabeth Flanagan Gillis, of 774 Sanddollar Drive, Sanibel Island, Florida 33957

For nominal consideration paid

Grant to Christina Stevens, Trustee of the Lighthouse Realty Trust, under Declatation of Trust dated September 9, 2003, recorded with Barnstable County Registry of Deeds in Book 17933, Page 314, having a mailing address of P.O. Box 694, South Chatham, MA 02659

with QUITCLAIM COVENANTS

A parcel of land shown & Parcel 14 on a certain plan of land, entitled "Plan of Land in Bourne, Massachusetts, Owned by: Lighthouse Realty Trust, prepared by Bracken Engineering, Inc., Scale: 1"=40', Dated: November 16, 2004", said plan recorded in Plan Book 597, Page 29.

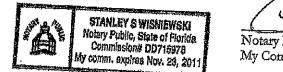
Said parcel is conveyed subject to and with the benefit of all rights, rights of way, easements, appurtenances, reservations and restrictions of record, insofar as the same are in force and applicable.

For title reference see Deed dated December 29, 2004 and recorded with the Barnstable County Registry of Deeds at Book 19522, Page 171.

Witness my hand and seal this day of MAY		
in the state of th	,2	008.
Elizabeth	Flanad	en Gillis-
Blizabeth Flanagan (Gillis 🗸	

STATE OF FLORIDA

On this _____ day of ______, 2008, before me, the undersigned notary public, personally appeared Elizabeth Flanagan Gillis, proved to me through satisfactory evidence of identification, which was \Box photographic identification with signature issued by a federal or state governmental agency, \Box oath or affirmation of a credible witness, \Box personal knowledge of the undersigned, to be the person whose name is signed on the preceding or attached document(s), and acknowledged to me that he/she/They signed it voluntarily for its stated



Notary Public: My Commission Expires: Nov 23, 2011

BARNSTABLE REGISTRY OF DEEDS

EXHIBIT B

QUITCLAIM DEED

I, Christina Stevens, Trustee of the Lighthouse Realty Trust u/d/t dated September 9, 2003, recorded with the Barnstable County Registry of Deeds in Book 17933, Page 314, of Southboro, Massachusetts,

for consideration paid of ONE AND 00/100THS (\$1.00) DOLLARS,

grant to Elizabeth Gillis Warden, of #34 Marisol, Newport Coast, CA 92657,

with QUITCLAIM COVENANTS,

The land, situated in Bourne (Pocasset), Barnstable County, Massachusetts, being Lot 13 as shown on a plan of land entitled "Subdivision Plan of Land in Bourne (Pocasset), Mass. Subdivision of Lot A as shown on a plan by me dated June 2, 1949, and filed in the Barnstable Registry of Deeds, Plan Book 88, Page 3 Scale: 1 in = 40 ft. March 14, 1950, Ruthford J. Kelly, Reg. Land Sur. 223 Wren St. W. Roxbury, Mass." which said plan is duly recorded with the Barnstable County Registry of Deeds in Plan Book 115, Page 95, to which plan reference is made for a more detailed description.

Said lot contains 8,646 s.f. according to said plan.

Subject to and with the benefit of all rights, privileges, rights of way, easements, layouts and takings, and restrictions and reservations of record which are now in force and applicable to the premises.

Said land is also known and identified as Parcel 19.00 on Bourne Assessors' Map 045.0.

Being a portion of the premises conveyed to me by deed of Elizabeth Flanagan Gillis dated September 9, 2003, recorded with the Barnstable County Registry of Deeds in Book 17933, Page 320, to which deed reference is made for my title.

The undersigned Trustee hereby certifies in accordance with the terms of said Trust;

1. I am the sole incumbent Trustees of the Trust;

2. The Trust has not been terminated or revoked and all amendments hereto, if any, have been duly recorded with said Registry of Deeds:

Property Address:

10 Harbor Way . Pocasset, Mass.

EXHIBIT B

3. Pursuant to the Trust, when specifically anthorized and directed by the beneficiaries of the Trust, the Trustee has full right, authority and power to deal with any property owned or held by the Trust with the same force and effect as though such property were individually owned;

4. The Trustee has been authorized in writing by all of the beneficiaries of the Trust to execute, seal and deliver this deed for \$1.00 consideration to the grantee for recording. The Trust's performance of the obligations hereunder does not and will not conflict with, and is not and will not be in violation of, and does not and will not constitute a default under any mortgage or other agreement or instrument of which the Trust is a party or by which it is bound, or the provisions of the Trust instrument and presently in effect or any statute, rule, or regulation, order, writing injunction, or decree of any agency or instrumentality of any government or of any court having jurisdiction over the Trust.

5. There is no litigation pending or threatened restricting or enjoining or in any manner questioning or affecting the validity or enforceability of any one or more of the following: (a) the authority of the Trust and the Trustee to enter into or execute the documents hereunder, or the validity of any term or provision thereof; (b) the legal existence or organization of the Trust and its qualification to do business in the Commonwealth of Massachusetts; or, (c) the title of the Trustee of the Trust to that office.

6. No beneficiary of the Trust is a minor, incompetent, a corporation selling all or substantially all of its Massachusetts assets, a personal representative of an estate subject to possible estate tax liens, or is now deceased or under any legal disability.

7. The Trustee's representations and warranties in the documents regarding this transaction are true and complete as of the date hereof.

Consideration for this deed is less than \$100.00. No deed tax stamps are required.

WITNESS my hand and seal this _/___ day of _____, 2005.

· · · · X.

Christina Stevens, Trustee of Lighthouse Realty Trust

EXHIBIT B

COMMONWEALTH OF MASSACHUSETTS

COUNTY OF Buenst able

On this <u>l</u> day of <u>Sequence</u>, 2005, before me, the undersigned notary public, personally appeared the above-named Christina Stevens, Trustee as aforesaid, proved to me through satisfactory evidence of identification, which were <u>MA</u> <u>Denset</u> <u>License</u>, <u>to be the person whose name is signed to the preceding or attached document, and acknowledged to me that she signed it voluntarily for its stated purpose on behalf of said Trust.</u>

)) ss:

)

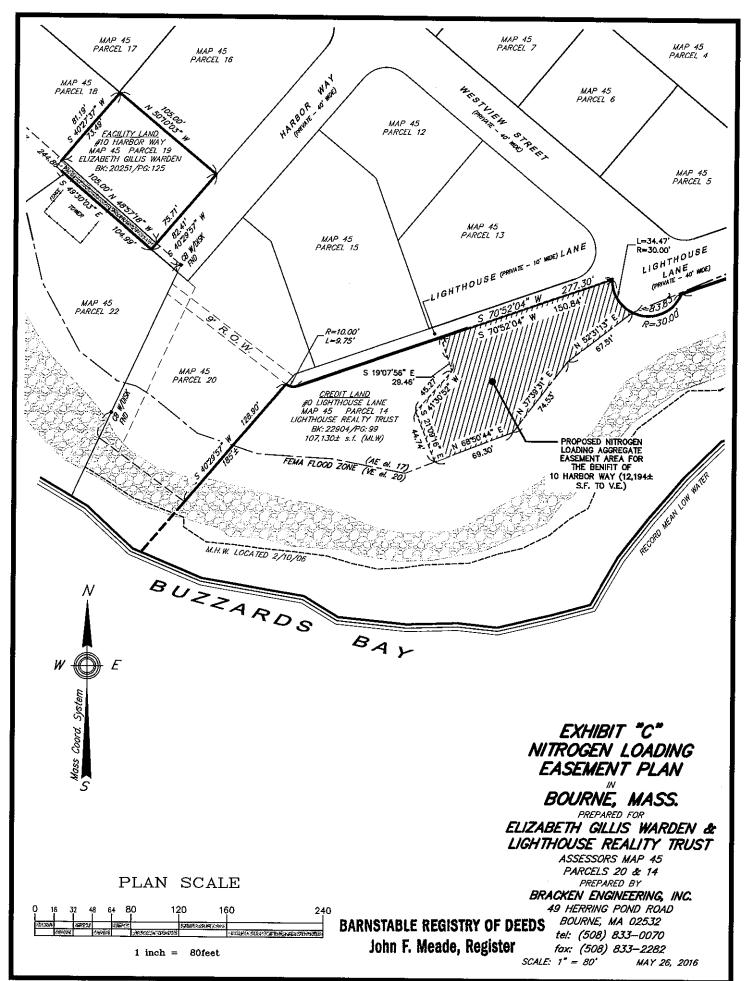
luvel , Notary Public Janet T. Crowell

My Commission expires: $3 - 10 - 1^{1}$

BARNSTABLE REGISTRY OF DEEDS

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Bk 29680 Pg238 #26362



S:\Autocad Drawings\Bourne\Harbor Way\10 Harbor Way\10 Horbor Way - NITROGEN LOADING EASEMENT PLAN-1.dwg

NOTICE OF ALTERNATIVE SEWAGE DISPOSAL SYSTEM M.G.L. c. 21A, § 13 and 310 CMR 15.287(10)

ADDRESS OF PROPERTY SERVED BY ALTERNATIVE SYSTEM:

10 Harbor Way, Bourne, MA

TITLE REFERENCE FOR PROPERTY SERVED BY ALTERNATIVE SYSTEM

Deed recorded with the **Barnstable County** Registry of Deeds in **Book 34788, Page 41**

NAME(S) OF OWNER OF PROPERTY SERVED BY ALTERNATIVE SYSTEM:

Stanley Davitoria and Ludo Gardini

OWNER(S) MAILING ADDRESS: 195 Mountain Avenue Malden, MA 02148

WHEREAS, Section 15.280 of Title 5 of the State Environmental Code ("Approval of Alternative Systems"), provides for the Massachusetts Department of Environmental Protection (the "Department") to approve or certify, as appropriate, all proposals to construct, upgrade or replace on-site sewage disposal systems using alternative systems;

WHEREAS, owners and/or operators of approved or certified alternative systems are subject to general conditions, as specified in Section 15.287 of Title 5 of the State Environmental Code, 310 CMR 15.287, and may be subject to special conditions, as specified in the Department's approvals or certifications; such general and special conditions potentially including, without limitation, requirements relating to the use of trained operators, periodic inspections, maintenance, sampling, reporting and/or recordkeeping;

WHEREAS, the owners and/or operators this alternative system acknowledges and agrees to comply with the provisions of all of the **BOURNE** Board of Health Alternative Septic System Regulations and any other conditions for the existence of the system;

WHEREAS, Section 15.287(10) of Title 5 of the State Environmental Code, 310 CMR 15.287(10), requires that "prior to obtaining a Certificate of Compliance for installation of a new or upgraded system, the system owner shall record in the chain of title for the property served by the alternative system in the Registry of Deeds and/or Land Registration Office, as applicable, a Notice disclosing both the existence of the alternative on-site system and the Department's approval of the system. The system owner shall also provide evidence of such recording to the **BOURNE** Board of Health; and

WHEREAS, the Property is served by an alternative sewage disposal system.

NOW, THEREFORE, Notice of an alternative sewage disposal system is hereby given for the above- referenced Property, as follows:

1. Existence System #1. An alternative system has been installed as a new or upgraded alternative sewage disposal system, on or adjacent to the Property, and serves the Property. The trade name and model number(s) of the alternative system are as follows:

Trade name of technology:	MicroFAST®
Manufacturer Name:	Bio-Microbics, Inc.
Model number(s):	MicroFAST 0.5 Unit

2. Approval/Certification. On <u>12/29/2010</u>, revised <u>3/20/2015</u>, the Department, pursuant to its authority under the section of Title 5 as specified below, approved or certified the technology used in the above referenced alternative system, under MassDEP Transmittal Number <u>X232831</u>.

• Certified for general use under 310 CMR 15.288

A copy of the Department of Environmental Protection's Approval/Certification is available online at the Department's website:

https://www.mass.gov/guides/approved-title-5-innovativealternative-technologies

This Notice of Alternative Sewage Disposal System must be submitted to the BOURNE Board of Health

WITNESS the execution hereof under seal this _____ day of _____, 2023, made by the above-named Alternative System Owner.

Stanley Davitoria

COMMONWEALTH OF MASSACHUSETTS

Barnstable, ss

On this ______ day of ______, 2023, before me, the undersigned notary public, personally appeared ______, proved to me through satisfactory evidence of identification, which were _______, to be the person whose name is signed on the preceding or attached document, and acknowledged to me that he signed it voluntarily for its stated purpose.

(official signature and seal of notary)

WITNESS the execution hereof under seal this _____ day of _____, 2023, made by the above-named Alternative System Owner.

Ludo Gardini

COMMONWEALTH OF MASSACHUSETTS

_____, ss

On this ______ day of _____, 2023, before me, the undersigned notary public, personally appeared ______, proved to me through satisfactory evidence of identification, which were _______, to be the person whose name is signed on the preceding or attached document, and acknowledged to me that he signed it voluntarily for its stated purpose.

(official signature and seal of notary)

Approved and Accepted By:

Agent of the Board of Health Health Department Town of Bourne



Department of Environmental Protection

One Winter Street Boston, MA 02108 • 617-292-5500

Charles D. Baker Governor

Karyn E. Polito Lieutenant Governor Matthew A. Beaton Secretary

> Martin Suuberg Commissioner

CERTIFICATION FOR GENERAL USE Pursuant to Title 5, 310 CMR 15.000

Name and Address of Applicant:

Bio-Microbics, Inc. 8450 Cole Parkway Shawnee, KS 66227

Trade name of technology and models:

FAST Treatment Systems with Nitrogen Reduction including models *MicroFAST*® 0.5, 0.75, 0.9, 1.5, 3.0, 4.5, 9.0, HighStrengthFAST® 1.0, 1.5, 3.0, 4.5, 9.0 and *NitriFAST*® 0.5, 0.75, 1.0, 1.5, 3.0, 4.5, 9.0 (all hereinafter the "System") for facilities with design flows less than 2,000 gallons per day (GPD). Schematic drawings illustrating the models and an Inspection Checklist are part of this Certification.

Transmittal Number:X232831Date of Issuance:December 29, 2010, revised March 20, 2015

Authority for Issuance:

Pursuant to Title 5 of the State Environmental Code, 310 CMR 15.000, the Department of Environmental Protection (hereinafter "the Department") hereby issues this General Use Approval to: Bio-Microbics, Inc., 8450 Cole Parkway, Shawnee, KS 66227 (hereinafter "the Company"), approving the above referenced FAST technology (hereinafter "the Technology" or "System") for use in the Commonwealth of Massachusetts subject to the conditions herein. Sale and use of the Technology are subject to compliance by the Company, the Designer, the System Installer, the Operator, and the System Owner with the terms and conditions herein. Any noncompliance with the terms or conditions of this Certification constitutes a violation of 310 CMR 15.000.

) ORtem

David Ferris, Director Wastewater Management Program Bureau of Water Resources I. Purpose <u>March 20, 2015</u> Date

This information is available in alternate format. Call Michelle Waters-Ekanem, Diversity Director, at 617-292-5751. TTY# MassRelay Service 1-800-439-2370 MassDEP Website: www.mass.gov/dep

- Subject to the conditions of this Approval and any other local requirements, the purpose of this Approval is to allow the use of the System in Massachusetts on a General Use basis. With the necessary permits and approvals required by 310 CMR 15.000, this Certification authorizes the installation and use of the System in Massachusetts.
- 2. The System may be installed for residential facilities with design flow less than 2,000 GPD where a system in compliance with 310 CMR 15.000 exists on-site or could be built and for which a site evaluation in compliance with 310 CMR 15.000 has been approved by the local approving authority; or by the Department if Department approval is required by 310 CMR 15.000. This Approval allows for the use of the System as an equivalent alternative technology in accordance with 310 CMR 15.202 on facilities for nitrogen reduction in a Department designated nitrogen sensitive or limited area as defined in 310 CMR 15.214 and 15.215.

Non-residential facilities are not allowed under this approval. Non-residential facilities include properties with businesses and/or commercial establishments.

- 3. The technology shall meet or exceed the following effluent discharge requirements:
 - Effluent Total Nitrogen (TN) concentration of 19 mg/L (for 660 gallons per day per acre -gpda- loading) or 25 mg/L (for 550 gpda loading).
 - Effluent pH range shall be 6.0 to 9.0.
 - The System is approved for use at facilities with a maximum design flow less than 2,000 GPD.
- 4. The System Owner or the designated System Operator (or 'Operator') has responsibility for oversight and sampling of the System if the property served was allowed to increase the discharge rate per acre above 440 gpda in an area subject to Nitrogen Loading Limitations.

The System Owner will be required to repair, replace, modify or take any other action as required by the Department or the local approving authority, if the Department or the local approving authority determines that the System is not capable of meeting the required reduction in nitrogen in the effluent.

The Company is responsible for the approved technology as described below.

II. General Description of the Technology and Design Standards

- 1. The tank containing the FAST® insert is installed between the building sewer and the soil absorption system (SAS). The SAS shall be designed and constructed in accordance with 310 CMR 15.100 15.279 and subject to the provisions of this Certification.
- 2. Technology Description The FAST® system is an aerobic wastewater treatment system that utilizes a completely submerged fixed film process to treat organics and nitrify, and a passive recycle system for denitrification. Each model contains submerged media specific to the application. Microorganisms grow on the media and remove soluble contaminants from the wastewater, utilizing them as a source of energy for growth and production of new microorganisms. The FAST® system insert consists of a liner around the media and an airlift to provide aeration and mixing within the confines of the liner. The area outside the liner in the septic tank remains anoxic for denitrification and a passive recirculation system

moves the aerated wastewater to the outside of the liner to obtain denitrification. The aeration and circulation inside the liner are provided by a blower that pumps air into a draft tube that extends down the center of the media. Treated effluent passes out of the aerobic zone of the treatment plant through a pipe connected directly to a baffled quiescent area in the liner. Final effluent is discharged to a soil absorption system. Specific model considerations are as follows:

- The MicroFAST® 0.5, 0.75 and 0.9, HighStrengthFAST® 1.0 and NitriFAST® 0.5, 0.75 and 0.9 are installed in the second compartment of a two-compartment tank with a total liquid capacity of at least 1,500 gallons constructed in accordance with 310 CMR 15.226.
- The MicroFAST®, HighStrengthFAST® and NitriFAST® 1.5 are installed in the second compartment of a two compartment 3000-gallon tank constructed in accordance with 310 CMR 15.226.
- The MicroFAST®, HighStrengthFAST® and NitriFAST® 3.0 is installed in a separate tank constructed in accordance with 310 CMR 15.226 and located between a standard Title 5 septic tank, designed in accordance with 310 CMR 15.223 and 15.224, and the soil adsorption system (SAS). In this larger system, an additional recycle pump may be needed to send nitrified effluent back to the septic tank for added denitrification. Consult the Company for proper layout.
- The NitriFAST® models can also be used for additional nitrification in series after the MicroFAST® models or HighStrengthFAST® models. In this configuration the tanks used for the NitriFAST® shall be constructed in accordance with 310 CMR 15.226 and meet the minimum dimensions and volumes required by the Company.
- Flow equalization may also be employed prior to the FAST® system depending on the type of facility. Consult Company for proper layout.
- 3. All access ports and manhole covers shall be readily removable, of durable material and installed and maintained at grade to allow for maintenance of the System. No structures shall be located directly upon or above the access locations which could interfere with performance, access, inspection, pumping, or repair. Sufficient access for infrequent maintenance of the System treatment media and all other treatment works shall be evaluated, and addressed in the System design if necessary, by the designer. System control panel(s) including alarms shall be mounted in a location accessible to the operator of the System.

4. Wastewater Loading and Effluent Concentration Design Standards

For new residential construction in an area subject to the Nitrogen Loading Limitations of 310 CMR 15.214, and the facility does not meet with the Nitrogen Loading Limitations pursuant to the aggregation provisions of 310 CMR 15.216, an increase in calculated nitrogen loading per acre is allowed for facilities with design flow less than 2000 gpd with limitations as follows:

• The design flow shall not exceed 660 gallons per day per acre (gpda) and the total nitrogen (TN) concentration in the effluent shall not exceed 19 milligrams per liter (mg/L); or

Certification for General Use Bio-Microbics FAST <2,000 GPD Nitrogen Reducing

- The design flow shall not exceed 550 gallons per day per acre (gpda) and the total nitrogen (TN) concentration in the effluent shall not exceed 25 milligrams per liter (mg/L).
- TN is measured as the total of TKN (Total Kjeldhal Nitrogen), NO3-N (Nitrate nitrogen) and NO2-N (Nitrite nitrogen).

III. General Conditions

- 1. The provisions of 310 CMR 15.000 is applicable to the use and operation of this System, the System owner and the Company, except those that specifically have been varied by the terms of this Certification.
- 2. Any required operation and maintenance, monitoring and testing shall be performed in accordance with a Department approved plan. Any required sample analysis shall be conducted by an independent U.S. EPA or DEP approved testing laboratory, or a DEP approved independent university laboratory, unless otherwise provided in the Department's written approval. It shall be a violation of this Certification to falsify any data collected pursuant to an approved testing plan, to omit any required data or to fail to submit any report required by such plan.
- 3. The facility served by the System and the System itself, shall be open to inspection and sampling by the Department and the local approving authority at all reasonable times.
- 4. In accordance with applicable law, the Department and the local approving authority may require the System owner to cease operation of the system and/or to take any other action as it deems necessary to protect public health, safety, welfare or the environment.
- 5. The Department has not determined that the performance of the System will provide a level of protection to public health and safety and the environment that is at least equivalent to that of a sanitary sewer system. Accordingly, no System shall be upgraded or expanded, if it is feasible to connect the facility to a sanitary sewer, unless as allowed by 310 CMR 15.004.
- 6. Design, installation, and use of the System shall be in strict conformance with the Company's DEP approved plans and specifications and 310 CMR 15.000, subject to this Certification.

IV. Conditions Applicable to the System Owner

- 1. The System owner shall at all times have the System properly operated and maintained by a Company approved Operator in accordance with this Certification, the designer's operation and maintenance requirements and the Company's approved procedures.
- 2. The System is certified only in connection with the discharge of sanitary wastewater from facilities with a design flow of less than 2000 gpd. Any non-sanitary wastewater generated and/or used at the facility served by the System shall not be introduced into the System and shall be lawfully disposed of.

Certification for General Use Bio-Microbics FAST <2,000 GPD Nitrogen Reducing

3. The System Owner shall provide access to the site for the System Operator to perform inspections, maintenance, repairs, responding to alarm events, field testing, and sampling as may be required by the Approval.

Operation and Monitoring Requirements

- 4. System effluent total nitrogen (TN) concentrations shall not exceed 19 or 25 mg/L and effluent pH shall not be less than 6.0 or more than 9.0. Field test observations of dissolved oxygen (DO) shall equal or exceed 2 mg/L and for Turbidity shall be equal or less than 40 NTU.
- 5. All samples shall be taken at a flowing discharge point, i.e. distribution box, pipe entering a pump chamber or other Department approved location from the treatment unit.
- 6. Inspection, operation and maintenance (O&M), sampling, and field testing of the System required by the Approval shall be performed by a Company approved Operator who has been certified at a minimum of Grade Level 4 (four) by the Board of Registration of Operators of Wastewater Treatment Facilities, in accordance with Massachusetts regulations 257 CMR 2.00, and is an approved Title 5 System Inspector in accordance with 310 CMR 15.340.
- 7. Prior to commencement of construction of the System, the System Owner shall provide to the local approving authority a copy of a signed O&M Agreement that meets the requirements of paragraph IV (8).
- 8. The System Owner shall maintain, at all times, an O&M Agreement with a qualified System Operator approved by the Company. The Agreement shall be at least for one year and include the following provisions:
 - a) The name of a System Operator who is an approved System Inspector in accordance with 310 CMR 15.340 and who meets any additional qualification requirements specified in the Approval;
 - b) The System Operator must inspect the Alternative System as required by paragraph IV (9) and (12);
 - c) The System Operator shall be responsible for submitting the monitoring results to the System Owner in accordance with paragraph IV (13) and to the local approving authority in accordance with paragraph IV (14); and
 - d) In the case of a System failure, an equipment failure, alarm event, components not functioning as designed, or violations of the Approval, procedures and responsibilities of the System Operator and System Owner shall be clearly defined for corrective measures to be taken immediately. The System Operator shall agree to provide written notification within five days, describing corrective measures taken, to the System Owner and the local board of health.
- 9. The System Owner shall comply with the following monitoring requirements if the System is subject to a TN concentration limit in accordance with paragraph II (4):

Certification for General Use Bio-Microbics FAST <2,000 GPD Nitrogen Reducing

- a) Year-round installations shall be inspected and have effluent sampled for at least the TN parameter quarterly for the first year, then a minimum of twice/year thereafter, at least 5 months apart and with at least one sample taken between December 1 and March 1 of each year. Field testing shall be completed per paragraph IV (11) below, and as determined necessary by the System Operator. See DEP Field Testing Protocol at *http://www.mass.gov/dep/water/ laws/ policies. htm#t5pols.* Wastewater flow shall be recorded at each inspection, see 'Flow Metering' paragraph IV (10).
- b) Seasonal installations shall be inspected and have effluent sampled for at least the TN parameter a minimum of twice/year. At least one sample must be taken 30 to 60 days after each seasonal occupancy begins. A second sample must be taken no less than 2 months after the first sample. Field testing shall be completed per paragraph IV (11) below, and as determined necessary by the System Operator. Wastewater flow shall be recorded at each inspection, see 'Flow Metering' paragraph IV (10).
- c) Systems in operation prior to issuance of this Approval, which have received approval of sampling reduction from the Department may continue with that System monitoring frequency.

Properties occupied at least 6 months per year are considered year-round properties. Properties occupied less than 6 months per year are considered seasonal properties.

TN is measured as the total of TKN (Total Kjeldhal Nitrogen), NO3-N (Nitrate nitrogen) and NO2-N (Nitrite nitrogen).

- 10. Flow Metering: Reporting of residential System water use is not required, however it is recommended the Operator record water meter readings if available at all inspections, or otherwise estimate System flow, to assist in addressing possible operational problems or issues. Flow measurement when recorded shall be based on:
 - a) actual metering data of wastewater flow to the System or actual water meter data of flow to fixtures that discharge to the wastewater system; or
 - b) actual water meter data for the total facility with either actual meter data or estimated flows for non-wastewater usage subtracted from the total facility water usage. If estimating the wastewater portion of metered water usage, the System Operator shall provide a best estimate of wastewater discharged to the System with the method of estimating, such as pump run times, occupancy rates, adjustment due to seasonal outdoor watering use, etc.; or
 - c) for Systems installed under a prior Approval that did not include a wastewater flow data reporting requirement, if no flow meters are available, the System Operator shall provide a best estimate of wastewater discharged to the System with the method of estimating, such pump run times, occupancy rate, etc.
- 11. Field Testing: Temperature, turbidity, pH and DO shall be measured and recorded in the field whenever the effluent is sampled for TN. See applicable sections of the Department's Field Testing Protocol at *http://www.mass.gov/dep/water/laws/policies.htm#t5pols.*

- 12. At a minimum, the System Operator shall inspect the System:
 - a) quarterly for the first year then two times per year thereafter;
 - b) in accordance with the approved O&M manual, the Designer's operation and maintenance requirements, and the requirements of the local approving authority; and
 - c) any time there is an alarm event, equipment failure, or system failure.

Recordkeeping and Reporting

- 13. Within 60 days of any site visit, the System Operator shall submit an O&M report and inspection checklist to the System Owner and the Company. It is recommended the System Owner and Company maintain copies of these items for possible Department audit. The O&M report shall include, at a minimum:
 - a) for a System failing, any corrective actions taken;
 - b) wastewater analyses, wastewater flow data, field testing results and inspection checklists;
 - c) any violations of the Approval;
 - d) any determinations that the System or its components are not functioning as designed or in accordance with the Company specifications; and
 - e) any other corrective actions taken or recommended.
- 14. By February 15th of each year the System Owner or the System Operator if designated by the owner, shall submit to the local approving authority all monitoring results with all O&M reports and inspection checklists completed by the System Operator during the previous 12 months.
- 15. Upon determining that the System has failed, as defined in 310 CMR 15.303, the System Operator shall notify the System Owner immediately.
- 16. Upon determining that the System has failed, as defined in 310 CMR 15.303, the System Owner and the System Operator shall be responsible for the notification of the local approving authority within 24 hours of such determination.
- 17. The System Owner shall notify the Approving Authority and the Company in writing within seven days of any cancellation, expiration or any other change in the terms and/or conditions of the O&M Agreement required by Paragraph IV (8).
- 18. Violations of the TN concentration in the System effluent shall not constitute a failure of the System for the purposes of 24-hour notification or 5-day written reporting as required in Paragraphs IV (16) and (8).
- 19. The System owner shall provide a copy of this Approval, prior to the signing of a purchase and sale agreement for the facility served by the System or any portion thereof, to the proposed new owner.

- 20. The System owner shall furnish the Department any information that the Department requests regarding the System, within 21 days of the date of receipt of that request.
- 21. Prior to issuance of a Certificate of Compliance of the System, and after recording and/or registering the Notice required by 310 CMR15.287(10), the System Owner shall provide to the Local Approving Authority a copy of: (i) a certified Registry copy of the Notice bearing the book and page/or document number; and (ii) if the property is unregistered land, a Registry copy of the System Owner's deed to the property, bearing a marginal reference on the System Owner's deed to the property. The Notice to be recorded shall be in the form of the Notice provided by the Department.
- 22. Prior to signing any agreement to transfer any or all interest in the property served by the System, or any portion of the property, including any possessory interest, the System Owner shall provide written notice of all conditions contained in the Approval to the transferee(s). Any and all instruments of transfer and any leases or rental agreements shall include as an exhibit attached thereto and made a part of thereof a copy of the Approval for the System. The System Owner shall send a copy of such written notification(s) to the Local Approving Authority within 10 days of giving such notice to the transferee(s).

V. Conditions Applicable to the Company

- 1. The Company shall notify the Director of the Wastewater Management Program at least 30 days in advance of the proposed transfer of ownership of the technology for which this Certification is issued. Said notification shall include the name and address of the proposed new owner and a written agreement between the existing and proposed new owner containing a specific date for transfer of ownership, responsibility, coverage and liability between them. All provisions of this Certification applicable to the Company shall be applicable to successors and assigns of the Company, unless the Department determines otherwise.
- 2. The Company shall develop maintain and update as necessary the following: minimum installation requirements; an operating manual, including information on substances that should not be discharged to the System; a maintenance checklist; and a recommended schedule for maintenance of the System consistent with the Department's requirements essential to consistent successful performance of the installed Systems.
- 3. The Company shall institute and maintain a program of operator training and continuing education. The Company shall maintain and annually update, and make available the list of qualified operators by February 15th and make the list known to local approving authorities, the Department and to users of the technology.
- 4. The Company shall furnish the Department any information that the Department requests regarding the System, within 21 days of the date of receipt of that request.
- 5. The Company shall include copies of this Certification and the procedures described in Section V (3) with each System that is sold. In any contract executed by the Company for distribution or re-sale of the System, the Company shall require the distributor or re-seller to provide each purchaser of the System with copies of this Certification and the procedures described in Section V (3).

- 6. A copy of the wastewater analyses, wastewater flow data, field testing results, and System Operator O&M reports and inspection checklists from each installed System shall be maintained by the Company or its designee for possible Department audit.
- 7. If the Company wishes to continue this Certification after its expiration date, the Company shall apply for and obtain a renewal of this Certification. The Company shall submit a renewal application at least 180 days before the expiration date of this Certification, unless written permission for a later date has been granted in writing by the Department. This Certification shall continue in force until the Department has acted on the renewal application.

VI. Conditions Applicable to the System Designer

- 1. Upon submission of an application for a DSCP, the Designer shall provide to the local approving authority:
 - a) a certification, signed by the owner of record for the property to be served by the System, stating that the property owner:
 - i) has been provided a copy of the Approval, the Owner's Manual, and the Operation and Maintenance Manual, if applicable, and the Owner agrees to comply with all terms and conditions;
 - ii) has been informed of all the owner's costs associated with the operation including, when applicable: power consumption, maintenance, sampling, recordkeeping, reporting, and equipment replacement;
 - iii) understands the requirement for a service contract;
 - iv) agrees to fulfill his responsibilities to provide a Deed Notice as required by 310 CMR 15.287(10) and the Approval;
 - v) agrees to fulfill his responsibilities to provide written notification of the Approval to any new owner, as required by 310 CMR 15.287(5);
 - vi) if the design does not provide for the use of garbage grinders, the restriction is understood and accepted;
 - vii) if the design is for an upgrade of failed or nonconforming system, the System Owner has been provided a copy of the evaluation of the existing system;
 - viii) whether or not covered by a warranty, the System Owner understands the requirement to repair, replace, modify or take any other action as required by the Department or the local approving authority, if the Department or the local approving authority determines that the Alternative System is not capable of meeting the performance standards; and
 - b) a certification, signed by the Designer that the design conforms to the Approval with Conditions and 310 CMR 15.000.

VII. Reporting

1. All notices and documents required to be submitted to the Department by this Certification shall be submitted to:

Director Wastewater Management Program Department of Environmental Protection, One Winter Street - 5th floor Boston, Massachusetts 02108

VIII. Rights of the Department

1. The Department may suspend, modify or revoke this Certification for cause, including, but not limited to, non-compliance with the terms of this Certification, non-payment of the annual compliance assurance fee, for obtaining the Certification by misrepresentation or failure to disclose fully all relevant facts or any change in or discovery of conditions that would constitute grounds for discontinuance of the Certification, or as necessary for the protection of public health, safety, welfare or the environment, and as authorized by applicable law. The Department reserves its rights to take any enforcement action authorized by law with respect to this Certification and/or the System against the owner or operator of the System and/or the Company.

Transmittal: X232831 (formerly W101238)

MAIN OFFICE: 49 Herring Pond Road Buzzards Bay, MA 02532 TEL: (508) 833-0070 FAX: (508) 833-2282



NANTUCKET OFFICE: 19 Old South Road Nantucket, MA 02554 TEL: (508) 325-0044 www.brackeneng.com

August 10, 2023

CERTIFIED MAIL

RE : Notice of Public Hearing

Dear Abutter:

In accordance with the Bourne Board of Health Regulations you are hereby notified that <u>Stanley DaVitoria</u> <u>& Ludo Gardini</u> have requested a hearing before the Bourne Board of Health for relief from the Bourne Board of Health Regulations for the installation of an upgraded septic system utilizing Innovative/Alternative technologies. The locations for which approval is sought is <u>10 Harbor Way (Map 45, Parcel 19), and 0</u> <u>Lighthouse Lane (Map 45, Parcel 14), Wings Neck</u> where you are listed as an abutter. At said hearing the Board will discuss and possibly vote on the following *Local Variances:*

- A 45' *local* variance from the BOURNE BOARD OF HEALTH Regulations for a 105' setback from a proposed soil absorption system from a non-eroding Coastal Bank.
- A 5' *local* variance from the BOURNE BOARD OF HEALTH Regulations for a 145' setback from a proposed soil absorption system to Mean High Water.

This hearing is <u>tentatively</u> scheduled for Wednesday, August 23rd at <u>5:30 p.m.</u> in Conference Room #2 at the Bourne Veteran's Memorial Community Building, 239 Main Street, Buzzards Bay. *Please confirm the date, time and location of the meeting with the Town, in case of any changes*. Information regarding the hearing may be available for your review one week prior to the meeting by contacting the Bourne Health Department at 508-759-0600, Ext. 1513, Monday through Friday from 8:30 a.m. until 4:30 p.m.

Meeting agendas are posted on the Town of Bourne website, <u>www.townofbourne.com/health</u> no less than 48 hours in advance of the hearing. Should you have any questions or concerns, please do not hesitate to contact the undersigned at <u>zac@brackeneng.com</u> or the Bourne Health Department at 508-759-0600, Ext. 1513.

Sincerely, BRACKEN ENGINEERING INC.

Zachary L. Basinski, PE, CFM Senior Project Manager Agent for the Applicant



Michael Leitzel, Chairperson Ellen Doyle Sullivan, Clerk Donna Barakauskas, Member TOWN OF BOURNE Board of Assessors 24 Perry Avenue Buzzards Bay, MA 02532 (508) 759-0600 Ext. 1510



Rui Pereira, MAA Director of Assessing

August 4, 2023

Stanley A. DaVitoria c/o Bracken Engineering, Inc. 49 Herring Pond Rd Buzzards Bay, MA 02532

Re: Abutters List for Map 45 Parcel 19 Property address: 10 Harbor Way

As required by the Bourne Board of Health, pursuant with section 310 CMR 15.411(1), this is to certify that the attached list of names and addresses constitutes all of the parties in interest as shown on the most recent tax list of the Town of Bourne.

Abutting properties are: Map 45 Parcels 15, 16, 17, 18, 20 & 22.

Your filing fee of \$25.00 has been received by the Bourne Assessor's Office.

Please be advised that this abutters list is only good for 30 days from the date on this letter. Expired abutters list can be recertified for an additional filing fee.

See enclosed for abutters mailing addresses.

Board of Assessors

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Extract; Database; Filter; Sort;	ABUTTERS LIST LIVE Key IN 10074,10075,10076,10077,10079,10081		Report #24: Owner Listing Report Fiscal Year 2024					Bourne MA	
Key Parcel ID	Owner	Location	LCI/CI	Bk-Pa(Cert) /Dt	Mailing Street	Mailing City.	ST	Zip Cd/County	
10074 45.0-15-0	FLANAGAN NEWMAN A & EILEEN P FLANAGAN	5 LIGHTHOUSE LN	N 1010	01440/0581	P O BOX 1315	POCASSET	MA	02559-1315	
10075 45.0-16-0	STEIN ANDREW B & SUSAN STEIN	6 HARBOR WAY	N 1090	34458/162 9/10/2021	102 LINCOLN LANE	SUDBURY	MA	01776	
10076 45.0-17-0	GAREFINO ANNE TRUSTEE THE ANNE GAREFINO TRUST	9 CANAL DR	N 1010	32496/325, 11/25/2019	449 28TH AVENUE	VENICE	ĊĄ	90201	
10077 45.0-18-0	BUDRYK HEATHER L	15 CANAL DR	N 1010	19314/225 12/6/2004	PO BOX 571	POCASSET	MA	02559	
10079 45.0-20-0	STEVENS CHRISTINA TR OF THE LIGHTHOUSE REALTY TRUST	1 LIGHTHOUSE LN	N 1090	17933/320 11/17/2003	PO BOX 221	SOUTH CHATHAM	MA	02659	
10081 45.0-22-0	UNITED STATES OF AMERICA COAST GUARD	0 CANAL DR	N 9000	00044/0491	PO BOX 1555	BUZZARDS BAY	MA	02532	

Total Records

6



Michael Leitzel, Chairperson Ellen Doyle Sullivan, Clerk Donna Barakauskas, Member **TOWN OF BOURNE**

Board of Assessors 24 Perry Avenue Buzzards Bay, MA 02532 (508) 759-0600 Ext. 1510



Rui Pereira, MAA Director of Assessing

August 10, 2023

Stanley A. DaVitoria c/o Bracken Engineering, Inc. 49 Herring Pond Rd. Buzzards Bay, MA 02532

Re: Abutters List for Map 45 Parcel 14 Property address: 0 Lighthouse Lane

As required by the Bourne Board of Health, pursuant with section 310 CMR 15.411(1), this is to certify that the attached list of names and addresses constitutes all of the parties in interest as shown on the most recent tax list of the Town of Bourne.

Abutting properties are: Map 45 Parcels 5, 13, 15 & 20.

Your filing fee of \$25.00 has been received by the Bourne Assessor's Office.

Please be advised that this abutters list is only good for 30 days from the date on this letter. Expired abutters list can be recertified for an additional filing fee.

See enclosed for abutters mailing addresses.

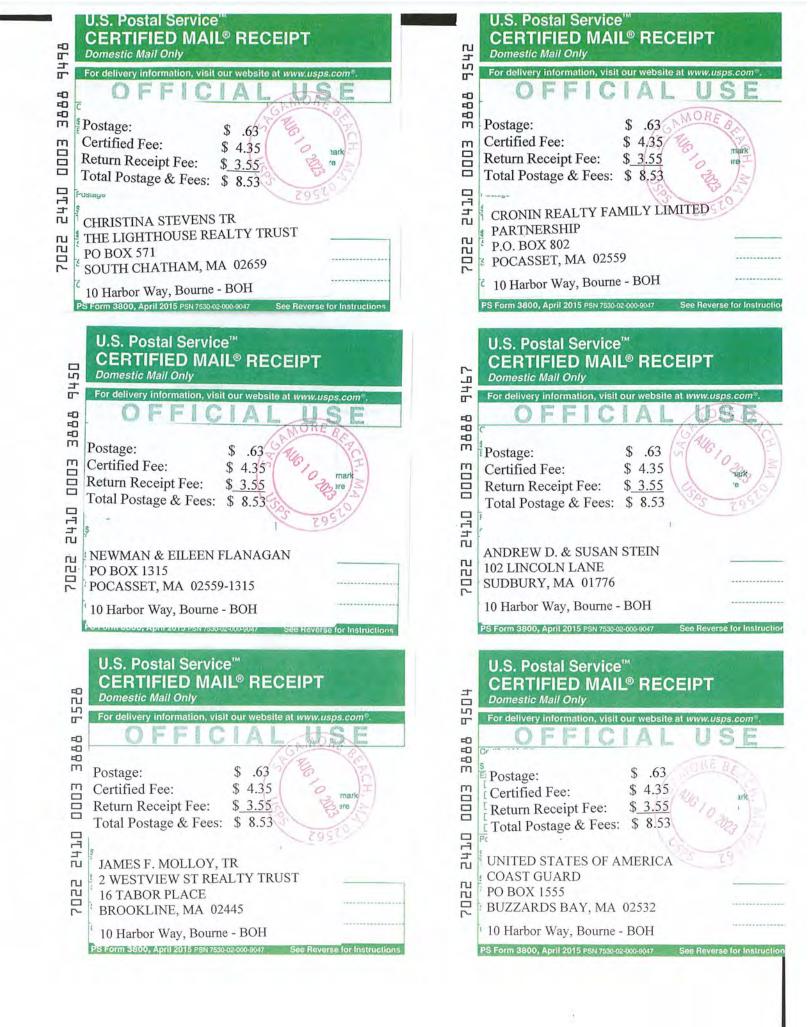
Board of Assessors

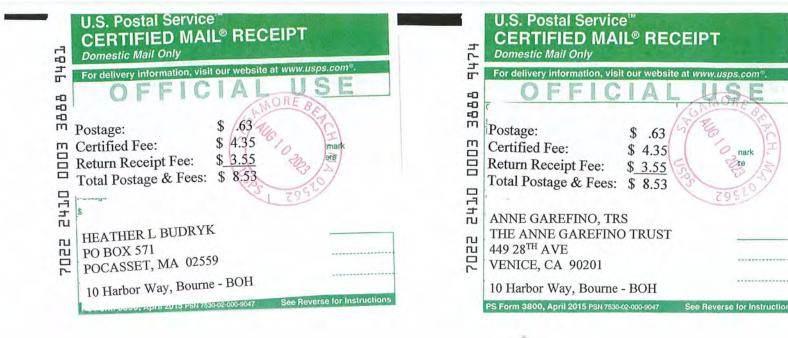
Elin Jun Sin -Dinna Brahawskie Micha Chill

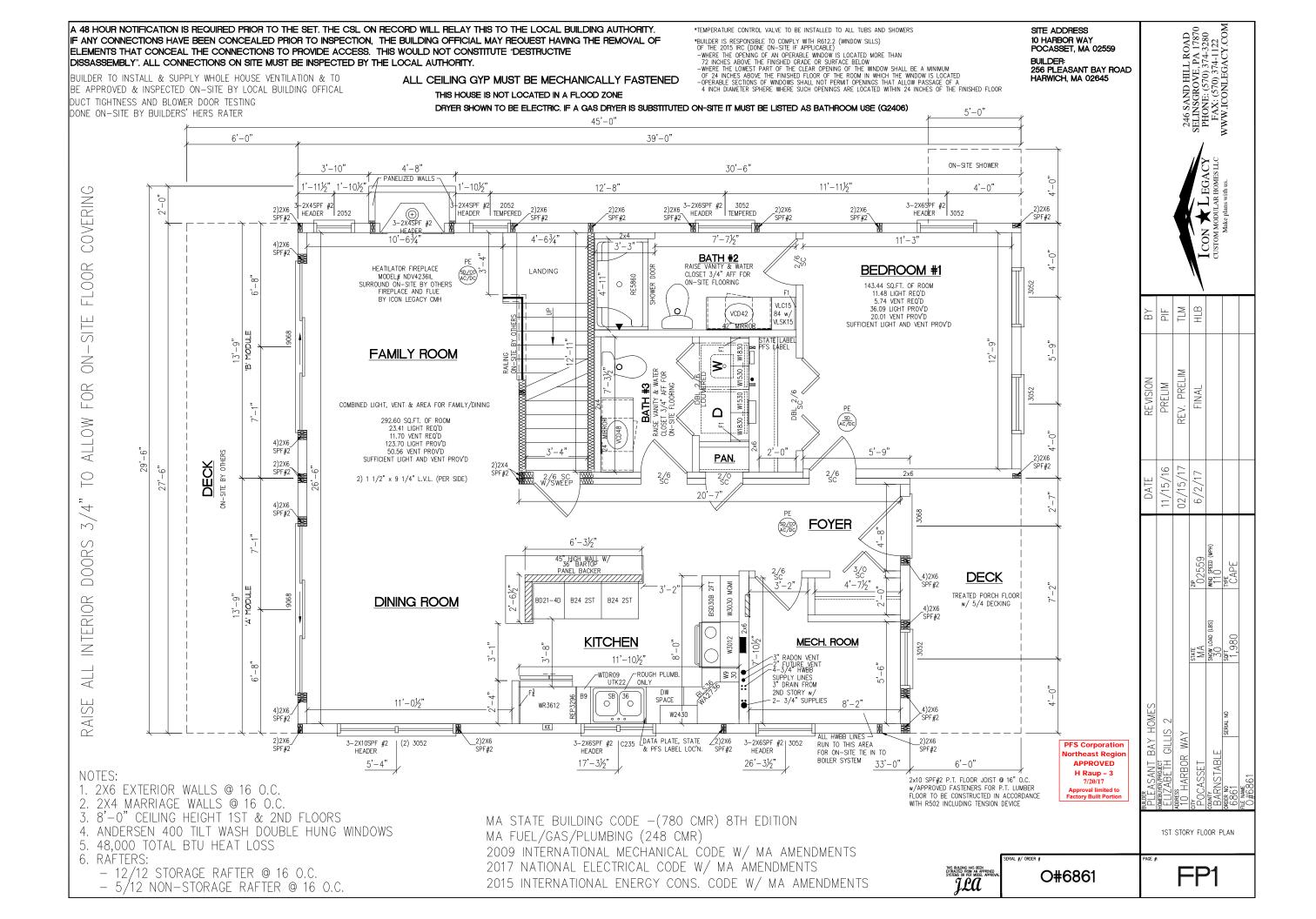
Extract: Database: Filter: Sort:	ABUTTERS LIST LIVE Key IN 10065,10072,10074,10079		Report #24: Owner Listing Report Fiscal Year 2024				Bourne MA	
Kev Parcel ID	Owner	Location	LCI/CI	Bk-Pg(Cert) /D	Mailing Street	Mailing City	ST	Zip Cd/County
10065 45,0-5-0	MOLLOY JAMES F TR 2 WESTVIEW ST REALTY TRUST	2 WESTVIEW ST	N 1010	26019/57 1/20/2012	16 TABOR PLACE	BROOKLINE	MA	02445
10072 45.0-13-0	CRONIN REALTY FAMILY LIMITED PARTNERSHIP	7 WESTVIEW ST	N 1010	15442/133 8/6/2002	PO BOX 802	POCASSET	MA	02559
10074 45.0-15-0	FLANAGAN NEWMAN A & Duplicate w/10 Harbor	5 LIGHTHOUSE LN	N 1010	01440/0581	P O BOX 1315	POCASSET	MA	02559-1315
10079 45,0-20-0	STEVENS CHRISTINA TR OF THE Duplicate w/10 Harbor	Wy 1 LIGHTHOUSE LN	N 1090	17933/320	PO BOX 221	SOUTH CHATHAM	MA	02659

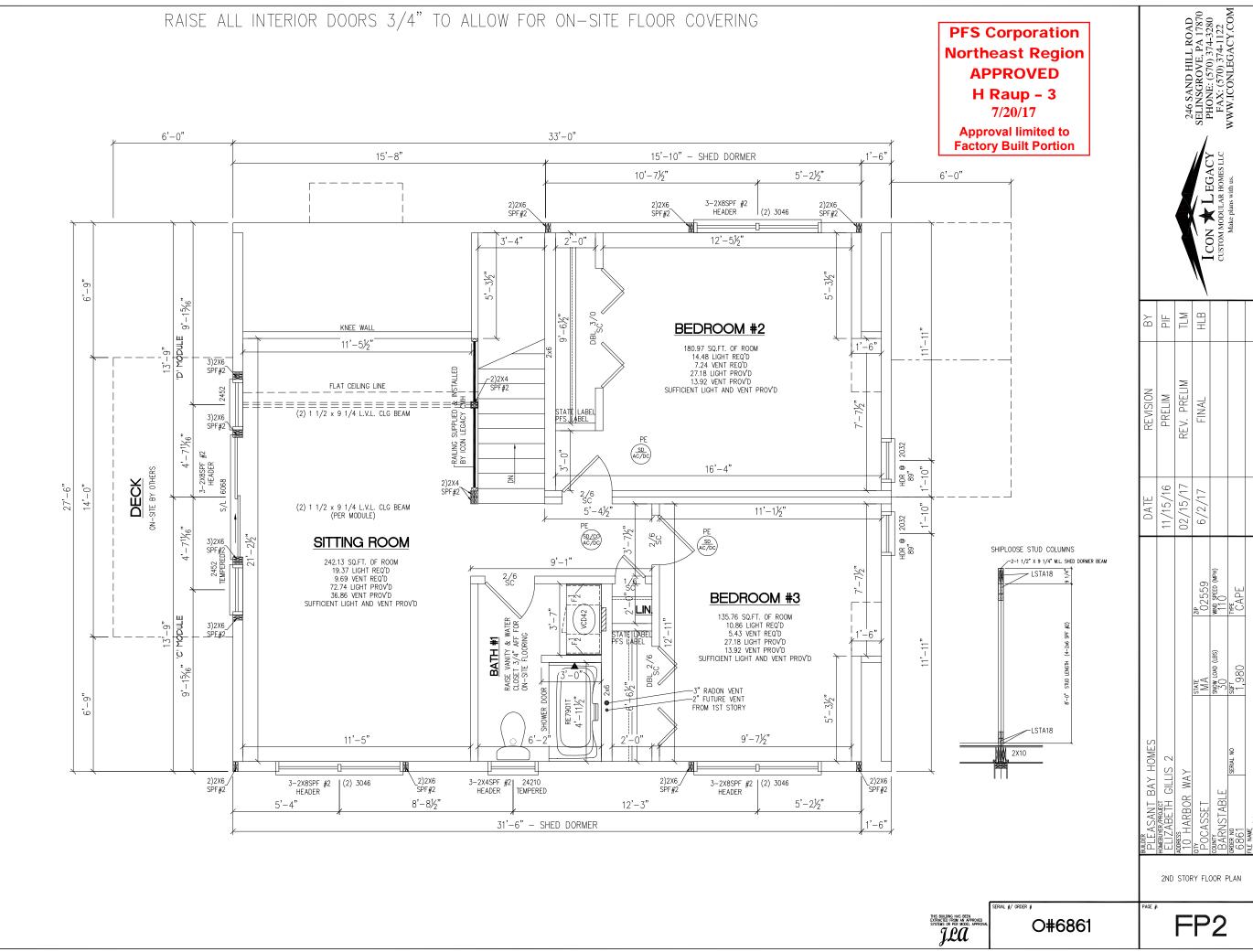
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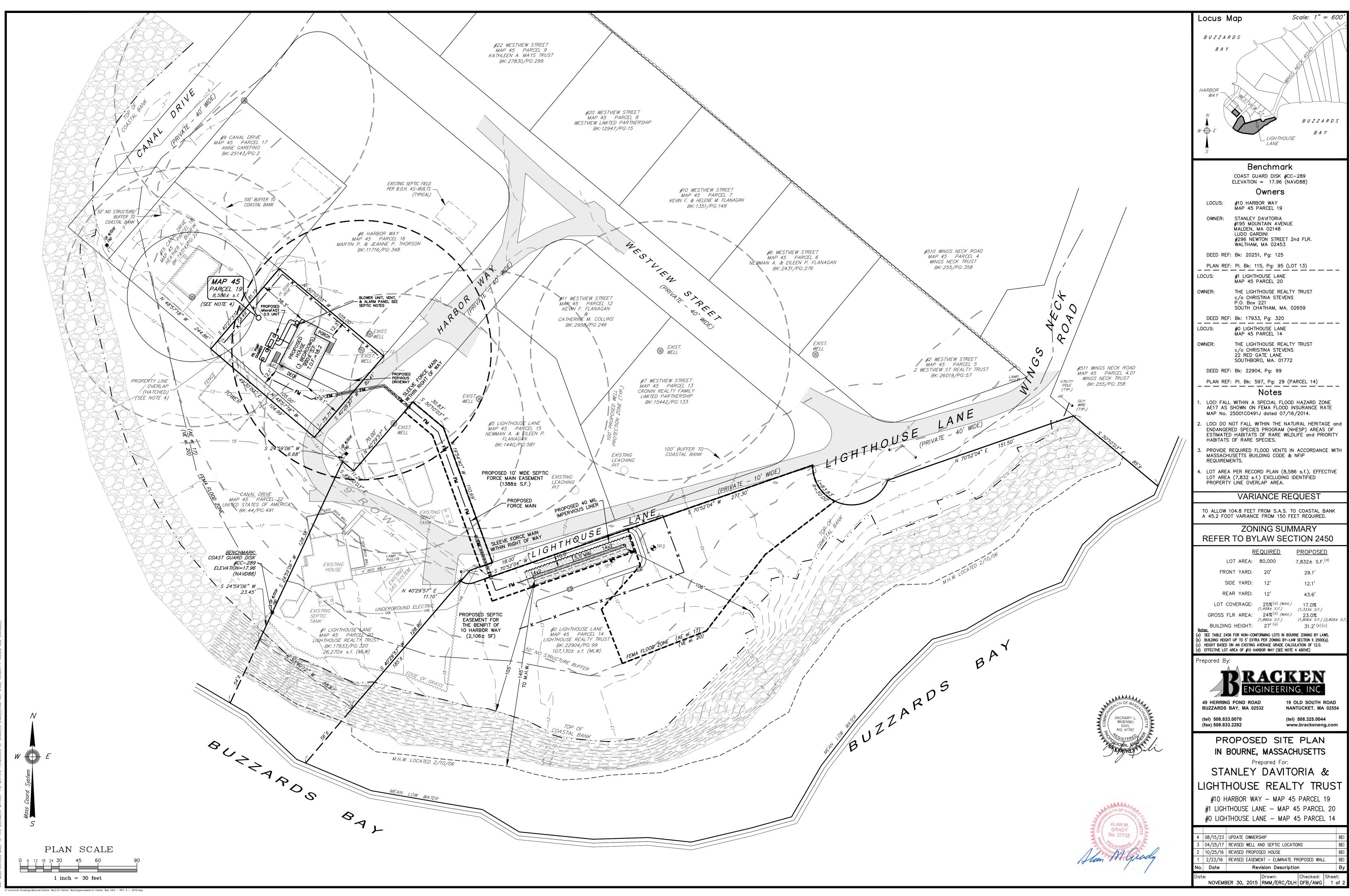
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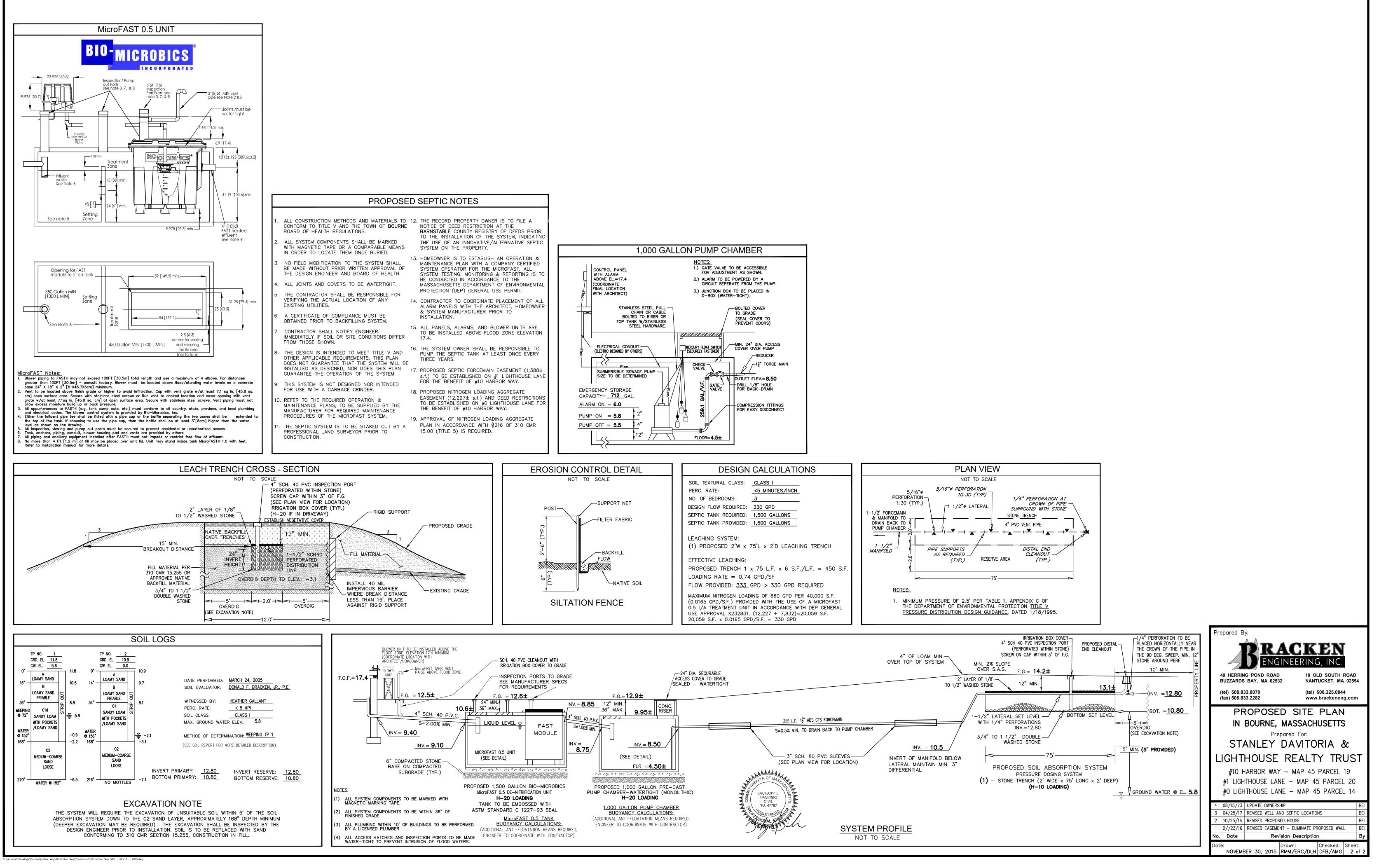




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		. Pg: 95 (LOT 13)
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	P.O. Box 22	ил онд ано 11 ТНАМ, МА. 02659
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Terri A. Guarino Health Agent

October 11, 2023

Karen Fish-Will 100 Black Rock Rd Hingham, MA 02043

TOWN OF BOURNE BOARD OF HEALTH

24 Perry Avenue Buzzards Bay, MA 02532 www.townofbourne.com/health Phone (508) 759-0600 ext. 1513 Fax (508) 759-0679



Kaitlyn F. Shea Assistant Health Agent

RE: 60 Red Brook Harbor Road, Cataumet (Book 35190, Page 131) Notice of Approved Innovative/ Alternative ("I/A") Technology System

On August 23, 2023, the Bourne Board of Health held a public meeting and discussed the request for relief from the Bourne Board of Health 150' Setback Regulations for the installation of a sewage disposal system at your property at 60 Red Brook Harbor Rd, Cataumet, MA (map 47.4, parcel 11). This proposal includes replacing a failed system and razing and rebuilding a single-family dwelling. As illustrated on the Site Plan dated August 15, 2023 by Bracken Engineering, Inc., the proposed septic system requires the following variances:

- A 9' variance from the required 150 foot setback for the placement of a soil absorption system 141 feet from a Coastal Bank; and
- An 85' variance from the required 150 foot setback for the placement of the reserve area 65 feet from a Coastal Bank.

The Board felt that these variances were in order and that the proposed septic system will be comprised of a MicroFAST 0.9 unit for denitrification. This will replace an existing failed, single cesspool, and offer a substantial degree of environmental protection to the facility by adding advanced treatment and reducing the total nitrogen loading by 21%. The number of bedrooms will increase from five to six in total, with the system falling 219' from the salt marsh and coastal beach.

This variance is valid for up to two years from the date of approval pursuant to the Board's variance validity regulation and contingent upon an alternative septic disclosure notice recorded in the deed of the property. The Board of Health shall receive a copy of the recorded documents and an Operation and Maintenance Agreement prior to issuance of a disposal works construction permit. The Board's approval was also conditioned that a 6 foot cased opening be added to the proposed "exercise room" and a seasonal-use deed restriction be recorded for the proposed pool house, and that no heating facilities be installed in the pool house.

It is understood that the owner(s) have familiarized themselves with the Bourne Board of Health I/A Septic System Regulations and specific testing requirements for the I/A technology. Should you have any questions, please do not hesitate to contact the Board of Health office at 508-759-0600 ext. 1513. Thank you.

Sincerely,

Terri Guarino

Terri Guarino, RS, CHO Health Agent

C.C. Bracken Engineering, Inc.

COMMONWEALTH OF MASSACHUSETTS

Board of Health, ____BOURNE ____, *MA*.

No.

APPLICATION FOR DISPOSAL SYSTEM CONSTRUCTION PERMIT

Application for a Permit to Construct() Repair() Upgrade() Abandon() - Complete System 🗆 Individual Components

Location 60 Red Brook Harbor Road	Owner's Name Karen Fish-Will
Map/Parcel# Map 47.4, Parcel 11	Address 100 Black Rock Road, Hingham, MA 02043
Lot#	Telephone# 617-429-2700
Installer's Name	Designer's Name Zachary L. Basinski, PE Bracken Engineering
Address	
Telephone#	Address 49 Herring Pond Road, Buzzards Bay, MA 02532 Telephone# 508-833-0070
	Telephone# 508-833-0070
Type of Building SINGLE-FAMILY DWELLING	Lot Size <u>152,151</u> sq. ft.
	Garbage grinder ()
	No. of persons Showers (), Cafeteria ()
Other Fixtures	Calculated design flow <u>660</u> Design flow provided <u>666</u> gpc
Plan: Date <u>8/15/2023</u> Number of s	heets Revision Date
Title SUBSURFACE SEWAGE DISPOSAL PLA	N IN BOURNE
Description of Soil(s) See Plan for full description	
Soil Evaluator Form No.75 Forms 11 & 12 Name of	of Soil Evaluator Robert E. Dewar, SE Date of Evaluation 07/19/2022
DESCRIPTION OF REPAIRS OR ALTERATIONS	
nstallation of a 1,500 gal. MicroFast 0.9 septic tan	k, blower unit, D-Box and 1,000 gal. pump chamber.
SAS consisting of five (5) 500 gal. leaching chamb	vers in a 12.83' x 50.5' x 2' stone bed.
	dividual Sewage Disposal System in accordance with the provisions of TITLE 5 and
The undersigned agrees to install the above described Inc further agrees to not to place the system in operation up	dividual Sewage Disposal System in accordance with the provisions of TITLE 5 and til a Certificate of Compliance has been issued by the Board of Health.
Signed	Date
	B. B. Map Tol
Inspections	
	7 SONAL ENGINE
	2 BARAS
	TEALTH OF MASSACHUSETTS FEE, MA.
	ICATE OF COMPLIANCE
Description of Work: Individual Component(s)	l System; Constructed (), Repaired (), Upgraded (), Abandoned ()
	i opstem, constructed (), repaired (), opgraded (), ribandoned ()
at	
	310 CMR 15.00 (Title 5) and the approved design plans/as-built plans relating to
application No, dated	
	ctor: Date:
The issuance of this permit shall not be construed as a g	
The issuance of this permit shall not be construct as a g	uarantee that the system will function as designed.
No	FEE
COMMONW	EALTH OF MASSACHUSETTS
Board of Heal	<i>, MA.</i>
DISPOSAL SYS	STEM CONSTRUCTION PERMIT
Permission is hereby granted to: Construct() Re	epair() Upgrade() Abandon() an individual sewage disposal system
	as described in the application fo
Disposal System Construction Permit No.	, dated
Provided: Construction shall be completed within	three years of the date of this permit. All local conditions must be met.
Form 1255 Rev. 5/96 A.M. Sulkin Co. Charlestown, MA Date	Board of Health

MAIN OFFICE: 49 Herring Pond Road Buzzards Bay, MA 02532 TEL: (508) 833-0070 FAX: (508) 833-2282



NANTUCKET OFFICE: 19 Old South Road Nantucket, MA 02554 TEL: (508) 325-0044 www.brackeneng.com

August 16, 2023

Hand Delivery & Email [tguarino@townofbourne.com]

Bourne Board of Health Terri Guarino, RS, CHO 24 Perry Avenue Bourne, MA 02532

RE: Bourne Board of Health Variance 60 Red Brook Harbor Road (Map 47.4 Parcel 11)

Dear Members of the Board:

On behalf of the owners/applicant, Karen Fish-Will, please accept this letter as a request for the following variances from the Town of Bourne Health Regulations for a proposed septic installation at the above referenced property. We request the following *Local Variances:*

- A 9' *local* variance is requested from the BOURNE BOARD OF HEALTH Regulations for a 141' setback from a proposed soil absorption system to a Coastal Bank.
- An 85' *local* variance is requested from the BOURNE BOARD OF HEALTH Regulations for a 65' setback from a reserve area to a Coastal Bank.
- A *local* variance is requested from the BOURNE BOARD OF HEALTH Regulations for the use of a conventional soil absorption system with I/A technology within 150' of a Coastal Bank.

The proposed project includes the raze and rebuild of an existing single-family dwelling and Title V septic upgrade. The proposed septic system is an Innovative/Alternative (I/A) septic system, consisting of a MicroFAST 0.5 Unit, and a conventional septic system. The I/A system will replace a failed, single cesspool. The proposed soil absorption system, MicroFAST tank and pump chamber are sited outside of the 150-foot buffer zone from water dependent resource areas (Salt Marsh & Coastal Beach). The following local variances are being requested from an existing, non-eroding Coastal Bank. The employment of I/A technology results in a benefit to the environment by reducing the nitrogen loading from 4.63 ppm to 3.66 ppm or 21%.

Bracken Engineering, Inc. is requesting that the Bourne Board of Health deviate from the goal of full compliance by allowing the *Local Variances* requested above. The above *Local Variances* requests are being made because of the topography of the lot and proximity to wetland resource areas. The design provides the best treatment within the borders of the lot and confines of the existing resource areas.

Thank you for your time and consideration on this matter. We look forward to reviewing this project with the Board of Health at the August 23rd Public Hearing. Should you have any questions regarding this project or require any further information please contact the undersigned at either 508-833-0070 or zac@brackeneng.com Sincerely,

BRACKEN ENGINEERING, INC.

3 they Ch

Zachary L. Basinski, P.E., CFM Senior Project Manager

Jason P. Heyer, CFM Project Designer



Bourne Board of Health Application for Septic Variance or Waiver Requests



In accordance with the established procedures of the Bourne Board of Health, this application is for septic variances and waivers which have not been approved administratively and require approval at a public meeting. Please use the following application form for guidance on how to apply for variances and waivers which serve new construction, changes in use, increases in flow, or repairs and upgrades to on-site sewage disposal systems with design flows of less than 10,000 gallons/ day.

1. Facility Name and Address:

Owner's Name	
Karen Fish-Will	
Facility's Street Address	
60 Red Brook Harbor Road (Cataumet) - Map 47.4, Parcel 77	
Owner's Telephone Number	
617-429-2700	
Owner's E-mail Address	
karen@peabodyproperties.com	
Owner's Mailing Address	
100 Black Rock Road, Hingham, MA 02043	

2. Applicant or Preparer's Name and Address (if different from above):

Preparer's Name	
Zachary L. Basinski, PE, CFM	
Company	
Bracken Engineering, Inc.	
Telephone Number	
508-833-0070 Ext 303	
E-mail Address	
zac@brackeneng.com	
Mailing Address	
49 Herring Pond Road, Buzzards Bay, MA 02532	

3. Type of Facility (check all that apply):

	Residential	Commercial	Institutional	School	🛛 Industrial	□ Mixed Use
4. De:	scribe Facility (i.e. <u>Single-family dwe</u>	e ,	ling, 45 seat restau	rant):		
5. Тур	be of System Prop	osed (check all tha	t apply): 🛛 Conv	entional Title §	5 🖸 I/A Sys	tem
	Pumped Sys	tem 🛛 Gravity Sy	/stem 🛛 Pressur	e Dosed 🛛	Tight Tank 🛛 🗆] Other

6. Describe the existing and proposed septic system components: PROPOSED:

1,500 gallon MicroFast 0.9 septic tank, blower unit, d-box and 1,000 gallon pump chamber

SAS consisting of (5)-500 gallon leaching chambers in a 12.83'x50.5'x2' stone bed

7. Design Flow per 310 CMR 15.203 (in gallons/ day):

110 GPD	EXISTING	PROPOSED	
Design flow of system:	550	660	
Total design flow of facility: (if more than one system on subject property	550	660	

8. Enclose a **letter of request for variances/waivers** which makes reference to the specific provisions of Title 5 and/ or the Board Bourne of Health Regulations for which a variance is sought. Please use this opportunity to demonstrate compliance with 310 CMR 15.410, and to justify the relevant facts and circumstances of the individual case. Note that with regard to variances for new construction, enforcement of the provision from which a variance is sought must be shown to deprive the applicant of substantially all beneficial use of the subject property in order to be manifestly unjust. Be sure to explain why full compliance with the applicable regulations is not feasible, and how a level of environmental protection that is at least equivalent to that provided under Title 5 and the Board of Health Regulations can be achieved without strict application of said regulations.

9. In order for this Application to be deemed complete, it must be accompanied by the following:

- ☑ \$125 filing fee + any other applicable permit application fees paid to the Town of Bourne.
- Application for a Disposal System Construction Permit (may be filled out by installer).
- ☑ Six copies of Letter of Request describing nature of variances.
- Six sets of complete engineered plans and specifications, one with original stamp of design engineer; plus, one electronic copy. All variances/ waivers must also be listed on the plans per 310 CMR 15.220(4).
- ☑ Six sets of floor plans, existing and proposed.
- Six copies of Nitrogen Loading Calculation Worksheet *required for all applications.
- If abutter notification is required, one of each of the following must be submitted:
 - > A copy of the certified list of abutters from the Assessor's Department.
 - > Sample letter for abutter notification postmarked 10 days prior to meeting date.
 - > Proof of certified mailing (receipts) meeting requirements of 310 CMR 15.405(2).
- ☑ Proposals for installation of Innovative/Alternative septic systems must be accompanied by:
 - > A copy of the Certification for Use including technology specific conditions.
 - > Draft disclosure notice for the I/A technology to be recorded in the deed.
- □ Hydrogeologic data may be required for new leaching facilities proposed within 100ft of a wetland/watercourse.
- □ Percentage of Increase Worksheet may be required for waivers or increases in flow.

10. Certification:

"I certify under penalty of law that this document and all attachments, to the best of my knowledge and belief, are true, accurate, and complete. I am aware that there may be significant consequences for submitting false information, including, but not limited to, penalties or fine and/or imprisonment for deliberate violations."

Facility Owner's Signature Jug Beauton Engrange In A	KENT Date 8/15/23
Print Name Zachary L. Basinski, PE, CFM Bracken Engineering, Inc as	s AGENT

BRALKEN ENGENDERIESEG FOR Signature of Preparer 5/100

Date 8/15/2

Print Name Zachary L. Basinski, PE, CFM | Bracken Engineering, Inc.

Rev. 3/3/23



Town of Bourne - Water Resources Nitrogen Loading and Mitigation Worksheet

Project Nitrogen Load	Proposed Wastewater	New Construction/ Raze & Rebuild, Increases in Fl	
			Calculate (A') through (P') as w/ (A) throug
1.	Project Title-5 wastewater flows:		
	Actual wastewater flows:		
	Average wastewater flows:		
Place √ in applica Yes No	ble box:	* Title-5 flows prescribed by TB91-001 for commercia	luses
	Will the project be connected to sewer ?		
	win the project be connected to sewer !		
V	Is project Title-5 wastewater flow 10,000 gpd or greater ?		
	is project fille-5 wastewater now 10,000 gpd of greater :		
Place √ in	applicable box and multiply unsewered wastewater flow by applicable	e conversion factor:	
	Standard Title-5 System (35-ppm-N) x	0.048359	
	DEP-approved I/A System (25-ppm-N) x	0.034542	
Х	DEP-approved I/A System (19-ppm-N) x	0.026252 Type of system: Mir	croFast
	DEP-approved Enhanced I/A (12-ppm-N) x	0.016580	
	Wastewater nitrogen load (Title-5 flows) = 17.33 kg-N/yr (B)	
	Wastewater nitrogen load (Actual flows) = 4.59 kg-N/yr (C)	
	Stormwater Runoff Town of Bourne Recharge rate for Bou	ourne (inches; for natural areas	
	.	om Technical Bulletin 91-001): 21 (REC	н
			,
	Project site area:	3.493 acres (D)	
	Project site wetland area:	0.731 acres (E)	
	Project site upland area:	2.762 acres (F)	
	Pervious unpaved upland:	2.485 acres (G)	
	0 % using LID Paved area:		
	Factor may be adjusted for employment of $LID \rightarrow x$		
	LID = low impact development	= <u>1.0273335</u> kg-N/yr (I)	
	Roof area:	4.925 of (1)	
		4,835 s.f. (J) 7.0792E-05	
	X	= 0.3423 kg-N/yr (K)	
		- 0.3423 Kg ⁻ W/yi (K)	
	Fertilizer Previous unpaved uplar	nd - roof area =	
	Managed turf/ lawn area		
		3.4019E-04	
		= 13.809 kg-N/yr (L)	

	Facility Address: Preparer's Name:		60 Red Brook H Bracken Engine	
	Date:		8/2/2023	
in.pdf	Watershed:		Red Brook Harb	or
	Existing Condition	ons		
gh (P):	the former	FF0 0		
	ewater flows:	550.0 175.0 *	gpd *	
	ewater flows:		gpd	(A')
			-	
Place	✓ in applicable b	oox:		
	Yes No			
,			lopment on sew	er ?
	(It ')	Yes', then go	o to line 2.)	
1				
		itle-5 Syster		
		-	em (commercia em (residential)	-
		ved I/A Syst	em (residential) ed I/A	
I	DEI app			
		26.60	kg-N/yr	(B')
		8.46	kg-N/yr	(C')
		0.40	wastewater off	. ,
Pro	ject site area:	3.493	acres	(D)
D		0 724		/ - \
Project site v	wetland area:	0.731	acres	(E)
Project site	e upland area:	2.762	acres	(F)
	· · · ·			
Pervious unp	baved upland:	2.584	acres	(G')
	Paved area:	4,981	s.f.	(H')
Paving	runoff offset:	0.7052	kg-N/yr	(I')
	Roof area:	2,762	s.f.	(J')
		, 	•	(-,
Roof	runoff offset:	0.1955	kg-N/yr	(K')
Managed Tu	rf/ lawn area:	39,314	s.f.	
-				
Fe	rtilizer offset:	13.374	kg-N/yr	(L')



Town of Bourne - Water Resources Nitrogen Loading and Mitigation Worksheet

	Total Nitrogen Load				
	Total project nitrogen load (Title-5 flows):	32.51 kg-N/yr	(M)=	(B)+(I)+(K)+(L)	Existing nitr
	Total project nitrogen load (Actual flows):	19.77 kg-N/yr	(N)=	(C)+(I)+(K)+(L)	Existing niti
	Nitrogen load per acre (Average):	7.48 kg-N/yr/acre	(O)=	(M)+(N) ÷2 ÷(F)	
	Proposed Nitrogen Loading Concentration				
	Project nitrogen loading concentration (Title-5 flows):	4.38 ppm-N	(P)=	(a)÷723.76 +	(M) (G)x(RECH)÷9.7286 + (H)÷10,594 + (K)÷0.7
	Project nitrogen loading concentration (Actual flows):	2.93 ppm-N	(Q)=	(b)÷723.76 +	(N) (G)x(RECH)÷9.7286 + (H)÷10,594 + (K)÷0.7
	Project nitrogen loading concentration (Average):	3.66 ppm-N	(R)=	(P)+(Q) ÷2	
Resource/ Impact Bas	ed Criteria				
Yes No	ge Areas / Coastal Embayments				
2. X	Is the project located in any of the following watersheds: Buttermilk Bay Basins, Phir (<i>If 'No', then go to line 3.</i>)	nneys Harbor / Back River / Eel P	ond, Poo	casset River Basin, Pocass	et Harbor / Hen Cove / Red Brook Harbor,
	Name of Watershed(from Regional Policy Plan Data Viewer):Red Brook H	Harbor			
	Critical Nitrogen-loading limit** :	0.000 kg-N/year/acre	(S)		
Х	Does project's nitrogen load (O) exceed the existing load (O') <u>AND</u> the critical nitroge (<i>If 'No', then go to line 3.</i>)	en load (S) ?			
	Excess project nitrogen load to be mitigated:	0.00 kg-N/yr	(T)=	LESSER OF (O)-(S) x(F	[:]) <u>AND</u> (O)-(O') x(F)
	itrogen-loading limit has been determined through either a Total Maximum Daily Load (Ti ursuant to Objective WR3, or if impaired water quality has been documented for the rec		•		
Groundwater Quality					
3. Yes No	Does the project's nitrogen loading concentration in groundwater (R) exceed the gre (If 'Yes', the project will need to provide an alternative strategy for meeting these				
	Potential Public Water Supply Areas				
4. Yes No	Is project in a Potential Public Water Supply Area (PPWSA) ? (If 'No', then go to line 5.)				
X	Does the project's nitrogen loading concentration (R) exceed the greater of 1 ppm or (If 'Yes', the project must provide an alternative strategy for meeting Objective W				

in.pdf	Facility Addre Preparer's Na Date: Watershed:		60 Red Brook H Bracken Engine 8/2/2023 Red Brook Harl	eering, Inc.
trogen load (Title-5 flows):	40.87	kg-N/yr	(M')
trogen load (A	Actual flows):	22.74	kg-N/yr	(N')
Nitrogen of	fset per acre:	9.11	kg-N/yr/acre	(O')
	Existing nitro	gen loading cor	centrations:	
.75	Title-5 flows	5.78	ppm-N	(P')
.75	Actual flows	3.47	ppm-N	(Q')
	Average	4.63	ppm-N	(R')

Megansett / Squeteague Harbors** ?

nprehensive wastewater management plan



Town of Bourne - Water Resources Nitrogen Loading and Mitigation Worksheet

		Х	Does the project use, treat, generate, store or dispose of hazardous materials in excess of the greater of a) household quantities or b) existing quantities ? (If 'Yes', the project must provide an alternative strategy for meeting Objective WR1)
			Wellhead Protection Areas
5.	Yes	No X	Is project in a Wellhead Protection Area (WHPA) ?
		Х	Does the project's nitrogen loading concentration (R) exceed the greater of 5 ppm or the existing concentration (R') ? (If 'Yes', the project must provide an alternative strategy for meeting Objective WR1)
		Х	Does the project use, treat, generate, store or dispose of hazardous materials in excess of the greater of a) household quantities or b) existing quantities ? (If 'Yes', the project must provide an alternative strategy for meeting Objective WR1)
Fresh Wa	ter Re	charge	Areas
6.	Yes	No X	Is project wastewater disposed of within 300 feet of a stream or fresh surface water body? (If 'No', then go to line 7.)
		Х	Is the project located in a freshwater recharge area (FWRA) hydraulically upgradient of a stream or fresh surface water body? (If 'Yes', the project must provide an alternative strategy for meeting Objective WR2)
Other Pot	tential	Impact	S
7.	Yes	No X	Will the project withdraw more than 20,000 gallons of water per day ? (If 'Yes', then the project must provide documentation demonstrating that there will not be significant impacts to water levels, surface waters and wetlands)
8.	The	oroject	must demonstrate compliance with Objective WR4, including use of Low Impact Development to mitigate impacts of stormwater runoff and O & M plans for maintaining stormwater infr

Facility Address: Preparer's Name: Date: Watershed:

60 Red Brook Harbor Road Bracken Engineering, Inc. 8/2/2023 Red Brook Harbor

rastructure and landscaping.

NOTICE OF ALTERNATIVE SEWAGE DISPOSAL SYSTEM M.G.L. c. 21A, § 13 and 310 CMR 15.287(10)

ADDRESS OF PROPERTY SERVED BY ALTERNATIVE SYSTEM:

60 Red Brook Harbor Road, Bourne, MA

TITLE REFERENCE FOR PROPERTY SERVED BY ALTERNATIVE SYSTEM

Deed recorded with the **Barnstable** Registry of Deeds in **Book 35190, Page 131**

NAME(S) OF OWNER OF PROPERTY SERVED BY ALTERNATIVE SYSTEM:

Karen Fish-Will

OWNER(S) MAILING ADDRESS: 100 Black Rock Road, Hingham, MA 02043

WHEREAS, Section 15.280 of Title 5 of the State Environmental Code ("Approval of Alternative Systems"), provides for the Massachusetts Department of Environmental Protection (the "Department") to approve or certify, as appropriate, all proposals to construct, upgrade or replace on-site sewage disposal systems using alternative systems;

WHEREAS, owners and/or operators of approved or certified alternative systems are subject to general conditions, as specified in Section 15.287 of Title 5 of the State Environmental Code, 310 CMR 15.287, and may be subject to special conditions, as specified in the Department's approvals or certifications; such general and special conditions potentially including, without limitation, requirements relating to the use of trained operators, periodic inspections, maintenance, sampling, reporting and/or recordkeeping;

WHEREAS, the owners and/or operators this alternative system acknowledges and agrees to comply with the provisions of all of the **BOURNE** Board of Health Alternative Septic System Regulations and any other conditions for the existence of the system;

WHEREAS, Section 15.287(10) of Title 5 of the State Environmental Code, 310 CMR 15.287(10), requires that "prior to obtaining a Certificate of Compliance for installation of a new or upgraded system, the system owner shall record in the chain of title for the property served by the alternative system in the Registry of Deeds and/or Land Registration Office, as applicable, a Notice disclosing both the existence of the alternative on-site system and the Department's approval of the system. The system owner shall also provide evidence of such recording to the **BOURNE** Board of Health; and

WHEREAS, the Property is served by an alternative sewage disposal system.

NOW, THEREFORE, Notice of an alternative sewage disposal system is hereby given for the above- referenced Property, as follows:

1. Existence System #1. An alternative system has been installed as a new or upgraded alternative sewage disposal system, on or adjacent to the Property, and serves the Property. The trade name and model number(s) of the alternative system are as follows:

Trade name of technology:	MicroFAST®
Manufacturer Name:	Bio-Microbics, Inc.
Model number(s):	MicroFAST 0.9 Unit

2. Approval/Certification. On <u>12/29/2010</u>, revised <u>3/20/2015</u>, the Department, pursuant to its authority under the section of Title 5 as specified below, approved or certified the technology used in the above referenced alternative system, under MassDEP Transmittal Number <u>X232831</u>.

• Certified for general use under 310 CMR 15.288

A copy of the Department of Environmental Protection's Approval/Certification is available online at the Department's website:

https://www.mass.gov/guides/approved-title-5-innovativealternative-technologies

This Notice of Alternative Sewage Disposal System must be submitted to the BOURNE Board of Health

WITNESS the execution hereof under seal this _____ day of _____, 20__, made by the above-named Alternative System Owner.

Karen Fish-Will

COMMONWEALTH OF MASSACHUSETTS

Barnstable, ss

On this ______day of _____, 20___, before me, the undersigned notary public, personally appeared ______, proved to me through satisfactory evidence of identification, which were ______, to be the person whose name is signed on the preceding or attached document, and acknowledged to me that he signed it voluntarily for its stated purpose.

(official signature and seal of notary)

Approved and Accepted By:

Agent of the Board of Health Health Department Town of Bourne



Department of Environmental Protection

One Winter Street Boston, MA 02108 • 617-292-5500

Charles D. Baker Governor

Karyn E. Polito Lieutenant Governor Matthew A. Beaton Secretary

> Martin Suuberg Commissioner

CERTIFICATION FOR GENERAL USE Pursuant to Title 5, 310 CMR 15.000

Name and Address of Applicant:

Bio-Microbics, Inc. 8450 Cole Parkway Shawnee, KS 66227

Trade name of technology and models:

FAST Treatment Systems with Nitrogen Reduction including models *MicroFAST*® 0.5, 0.75, 0.9, 1.5, 3.0, 4.5, 9.0, HighStrengthFAST® 1.0, 1.5, 3.0, 4.5, 9.0 and *NitriFAST*® 0.5, 0.75, 1.0, 1.5, 3.0, 4.5, 9.0 (all hereinafter the "System") for facilities with design flows less than 2,000 gallons per day (GPD). Schematic drawings illustrating the models and an Inspection Checklist are part of this Certification.

Transmittal Number:X232831Date of Issuance:December 29, 2010, revised March 20, 2015

Authority for Issuance:

Pursuant to Title 5 of the State Environmental Code, 310 CMR 15.000, the Department of Environmental Protection (hereinafter "the Department") hereby issues this General Use Approval to: Bio-Microbics, Inc., 8450 Cole Parkway, Shawnee, KS 66227 (hereinafter "the Company"), approving the above referenced FAST technology (hereinafter "the Technology" or "System") for use in the Commonwealth of Massachusetts subject to the conditions herein. Sale and use of the Technology are subject to compliance by the Company, the Designer, the System Installer, the Operator, and the System Owner with the terms and conditions herein. Any noncompliance with the terms or conditions of this Certification constitutes a violation of 310 CMR 15.000.

) ORtem

David Ferris, Director Wastewater Management Program Bureau of Water Resources **I. Purpose** <u>March 20, 2015</u> Date

This information is available in alternate format. Call Michelle Waters-Ekanem, Diversity Director, at 617-292-5751. TTY# MassRelay Service 1-800-439-2370 MassDEP Website: www.mass.gov/dep

- Subject to the conditions of this Approval and any other local requirements, the purpose of this Approval is to allow the use of the System in Massachusetts on a General Use basis. With the necessary permits and approvals required by 310 CMR 15.000, this Certification authorizes the installation and use of the System in Massachusetts.
- 2. The System may be installed for residential facilities with design flow less than 2,000 GPD where a system in compliance with 310 CMR 15.000 exists on-site or could be built and for which a site evaluation in compliance with 310 CMR 15.000 has been approved by the local approving authority; or by the Department if Department approval is required by 310 CMR 15.000. This Approval allows for the use of the System as an equivalent alternative technology in accordance with 310 CMR 15.202 on facilities for nitrogen reduction in a Department designated nitrogen sensitive or limited area as defined in 310 CMR 15.214 and 15.215.

Non-residential facilities are not allowed under this approval. Non-residential facilities include properties with businesses and/or commercial establishments.

- 3. The technology shall meet or exceed the following effluent discharge requirements:
 - Effluent Total Nitrogen (TN) concentration of 19 mg/L (for 660 gallons per day per acre -gpda- loading) or 25 mg/L (for 550 gpda loading).
 - Effluent pH range shall be 6.0 to 9.0.
 - The System is approved for use at facilities with a maximum design flow less than 2,000 GPD.
- 4. The System Owner or the designated System Operator (or 'Operator') has responsibility for oversight and sampling of the System if the property served was allowed to increase the discharge rate per acre above 440 gpda in an area subject to Nitrogen Loading Limitations.

The System Owner will be required to repair, replace, modify or take any other action as required by the Department or the local approving authority, if the Department or the local approving authority determines that the System is not capable of meeting the required reduction in nitrogen in the effluent.

The Company is responsible for the approved technology as described below.

II. General Description of the Technology and Design Standards

- 1. The tank containing the FAST® insert is installed between the building sewer and the soil absorption system (SAS). The SAS shall be designed and constructed in accordance with 310 CMR 15.100 15.279 and subject to the provisions of this Certification.
- 2. Technology Description The FAST® system is an aerobic wastewater treatment system that utilizes a completely submerged fixed film process to treat organics and nitrify, and a passive recycle system for denitrification. Each model contains submerged media specific to the application. Microorganisms grow on the media and remove soluble contaminants from the wastewater, utilizing them as a source of energy for growth and production of new microorganisms. The FAST® system insert consists of a liner around the media and an airlift to provide aeration and mixing within the confines of the liner. The area outside the liner in the septic tank remains anoxic for denitrification and a passive recirculation system

moves the aerated wastewater to the outside of the liner to obtain denitrification. The aeration and circulation inside the liner are provided by a blower that pumps air into a draft tube that extends down the center of the media. Treated effluent passes out of the aerobic zone of the treatment plant through a pipe connected directly to a baffled quiescent area in the liner. Final effluent is discharged to a soil absorption system. Specific model considerations are as follows:

- The MicroFAST® 0.5, 0.75 and 0.9, HighStrengthFAST® 1.0 and NitriFAST® 0.5, 0.75 and 0.9 are installed in the second compartment of a two-compartment tank with a total liquid capacity of at least 1,500 gallons constructed in accordance with 310 CMR 15.226.
- The MicroFAST®, HighStrengthFAST® and NitriFAST® 1.5 are installed in the second compartment of a two compartment 3000-gallon tank constructed in accordance with 310 CMR 15.226.
- The MicroFAST®, HighStrengthFAST® and NitriFAST® 3.0 is installed in a separate tank constructed in accordance with 310 CMR 15.226 and located between a standard Title 5 septic tank, designed in accordance with 310 CMR 15.223 and 15.224, and the soil adsorption system (SAS). In this larger system, an additional recycle pump may be needed to send nitrified effluent back to the septic tank for added denitrification. Consult the Company for proper layout.
- The NitriFAST® models can also be used for additional nitrification in series after the MicroFAST® models or HighStrengthFAST® models. In this configuration the tanks used for the NitriFAST® shall be constructed in accordance with 310 CMR 15.226 and meet the minimum dimensions and volumes required by the Company.
- Flow equalization may also be employed prior to the FAST® system depending on the type of facility. Consult Company for proper layout.
- 3. All access ports and manhole covers shall be readily removable, of durable material and installed and maintained at grade to allow for maintenance of the System. No structures shall be located directly upon or above the access locations which could interfere with performance, access, inspection, pumping, or repair. Sufficient access for infrequent maintenance of the System treatment media and all other treatment works shall be evaluated, and addressed in the System design if necessary, by the designer. System control panel(s) including alarms shall be mounted in a location accessible to the operator of the System.

4. Wastewater Loading and Effluent Concentration Design Standards

For new residential construction in an area subject to the Nitrogen Loading Limitations of 310 CMR 15.214, and the facility does not meet with the Nitrogen Loading Limitations pursuant to the aggregation provisions of 310 CMR 15.216, an increase in calculated nitrogen loading per acre is allowed for facilities with design flow less than 2000 gpd with limitations as follows:

• The design flow shall not exceed 660 gallons per day per acre (gpda) and the total nitrogen (TN) concentration in the effluent shall not exceed 19 milligrams per liter (mg/L); or

Certification for General Use Bio-Microbics FAST <2,000 GPD Nitrogen Reducing

- The design flow shall not exceed 550 gallons per day per acre (gpda) and the total nitrogen (TN) concentration in the effluent shall not exceed 25 milligrams per liter (mg/L).
- TN is measured as the total of TKN (Total Kjeldhal Nitrogen), NO3-N (Nitrate nitrogen) and NO2-N (Nitrite nitrogen).

III. General Conditions

- 1. The provisions of 310 CMR 15.000 is applicable to the use and operation of this System, the System owner and the Company, except those that specifically have been varied by the terms of this Certification.
- 2. Any required operation and maintenance, monitoring and testing shall be performed in accordance with a Department approved plan. Any required sample analysis shall be conducted by an independent U.S. EPA or DEP approved testing laboratory, or a DEP approved independent university laboratory, unless otherwise provided in the Department's written approval. It shall be a violation of this Certification to falsify any data collected pursuant to an approved testing plan, to omit any required data or to fail to submit any report required by such plan.
- 3. The facility served by the System and the System itself, shall be open to inspection and sampling by the Department and the local approving authority at all reasonable times.
- 4. In accordance with applicable law, the Department and the local approving authority may require the System owner to cease operation of the system and/or to take any other action as it deems necessary to protect public health, safety, welfare or the environment.
- 5. The Department has not determined that the performance of the System will provide a level of protection to public health and safety and the environment that is at least equivalent to that of a sanitary sewer system. Accordingly, no System shall be upgraded or expanded, if it is feasible to connect the facility to a sanitary sewer, unless as allowed by 310 CMR 15.004.
- 6. Design, installation, and use of the System shall be in strict conformance with the Company's DEP approved plans and specifications and 310 CMR 15.000, subject to this Certification.

IV. Conditions Applicable to the System Owner

- 1. The System owner shall at all times have the System properly operated and maintained by a Company approved Operator in accordance with this Certification, the designer's operation and maintenance requirements and the Company's approved procedures.
- 2. The System is certified only in connection with the discharge of sanitary wastewater from facilities with a design flow of less than 2000 gpd. Any non-sanitary wastewater generated and/or used at the facility served by the System shall not be introduced into the System and shall be lawfully disposed of.

Certification for General Use Bio-Microbics FAST <2,000 GPD Nitrogen Reducing

3. The System Owner shall provide access to the site for the System Operator to perform inspections, maintenance, repairs, responding to alarm events, field testing, and sampling as may be required by the Approval.

Operation and Monitoring Requirements

- 4. System effluent total nitrogen (TN) concentrations shall not exceed 19 or 25 mg/L and effluent pH shall not be less than 6.0 or more than 9.0. Field test observations of dissolved oxygen (DO) shall equal or exceed 2 mg/L and for Turbidity shall be equal or less than 40 NTU.
- 5. All samples shall be taken at a flowing discharge point, i.e. distribution box, pipe entering a pump chamber or other Department approved location from the treatment unit.
- 6. Inspection, operation and maintenance (O&M), sampling, and field testing of the System required by the Approval shall be performed by a Company approved Operator who has been certified at a minimum of Grade Level 4 (four) by the Board of Registration of Operators of Wastewater Treatment Facilities, in accordance with Massachusetts regulations 257 CMR 2.00, and is an approved Title 5 System Inspector in accordance with 310 CMR 15.340.
- 7. Prior to commencement of construction of the System, the System Owner shall provide to the local approving authority a copy of a signed O&M Agreement that meets the requirements of paragraph IV (8).
- 8. The System Owner shall maintain, at all times, an O&M Agreement with a qualified System Operator approved by the Company. The Agreement shall be at least for one year and include the following provisions:
 - a) The name of a System Operator who is an approved System Inspector in accordance with 310 CMR 15.340 and who meets any additional qualification requirements specified in the Approval;
 - b) The System Operator must inspect the Alternative System as required by paragraph IV (9) and (12);
 - c) The System Operator shall be responsible for submitting the monitoring results to the System Owner in accordance with paragraph IV (13) and to the local approving authority in accordance with paragraph IV (14); and
 - d) In the case of a System failure, an equipment failure, alarm event, components not functioning as designed, or violations of the Approval, procedures and responsibilities of the System Operator and System Owner shall be clearly defined for corrective measures to be taken immediately. The System Operator shall agree to provide written notification within five days, describing corrective measures taken, to the System Owner and the local board of health.
- 9. The System Owner shall comply with the following monitoring requirements if the System is subject to a TN concentration limit in accordance with paragraph II (4):

Certification for General Use Bio-Microbics FAST <2,000 GPD Nitrogen Reducing

- a) Year-round installations shall be inspected and have effluent sampled for at least the TN parameter quarterly for the first year, then a minimum of twice/year thereafter, at least 5 months apart and with at least one sample taken between December 1 and March 1 of each year. Field testing shall be completed per paragraph IV (11) below, and as determined necessary by the System Operator. See DEP Field Testing Protocol at *http://www.mass.gov/dep/water/ laws/ policies. htm#t5pols.* Wastewater flow shall be recorded at each inspection, see 'Flow Metering' paragraph IV (10).
- b) Seasonal installations shall be inspected and have effluent sampled for at least the TN parameter a minimum of twice/year. At least one sample must be taken 30 to 60 days after each seasonal occupancy begins. A second sample must be taken no less than 2 months after the first sample. Field testing shall be completed per paragraph IV (11) below, and as determined necessary by the System Operator. Wastewater flow shall be recorded at each inspection, see 'Flow Metering' paragraph IV (10).
- c) Systems in operation prior to issuance of this Approval, which have received approval of sampling reduction from the Department may continue with that System monitoring frequency.

Properties occupied at least 6 months per year are considered year-round properties. Properties occupied less than 6 months per year are considered seasonal properties.

TN is measured as the total of TKN (Total Kjeldhal Nitrogen), NO3-N (Nitrate nitrogen) and NO2-N (Nitrite nitrogen).

- 10. Flow Metering: Reporting of residential System water use is not required, however it is recommended the Operator record water meter readings if available at all inspections, or otherwise estimate System flow, to assist in addressing possible operational problems or issues. Flow measurement when recorded shall be based on:
 - a) actual metering data of wastewater flow to the System or actual water meter data of flow to fixtures that discharge to the wastewater system; or
 - b) actual water meter data for the total facility with either actual meter data or estimated flows for non-wastewater usage subtracted from the total facility water usage. If estimating the wastewater portion of metered water usage, the System Operator shall provide a best estimate of wastewater discharged to the System with the method of estimating, such as pump run times, occupancy rates, adjustment due to seasonal outdoor watering use, etc.; or
 - c) for Systems installed under a prior Approval that did not include a wastewater flow data reporting requirement, if no flow meters are available, the System Operator shall provide a best estimate of wastewater discharged to the System with the method of estimating, such pump run times, occupancy rate, etc.
- 11. Field Testing: Temperature, turbidity, pH and DO shall be measured and recorded in the field whenever the effluent is sampled for TN. See applicable sections of the Department's Field Testing Protocol at *http://www.mass.gov/dep/water/laws/policies.htm#t5pols.*

- 12. At a minimum, the System Operator shall inspect the System:
 - a) quarterly for the first year then two times per year thereafter;
 - b) in accordance with the approved O&M manual, the Designer's operation and maintenance requirements, and the requirements of the local approving authority; and
 - c) any time there is an alarm event, equipment failure, or system failure.

Recordkeeping and Reporting

- 13. Within 60 days of any site visit, the System Operator shall submit an O&M report and inspection checklist to the System Owner and the Company. It is recommended the System Owner and Company maintain copies of these items for possible Department audit. The O&M report shall include, at a minimum:
 - a) for a System failing, any corrective actions taken;
 - b) wastewater analyses, wastewater flow data, field testing results and inspection checklists;
 - c) any violations of the Approval;
 - d) any determinations that the System or its components are not functioning as designed or in accordance with the Company specifications; and
 - e) any other corrective actions taken or recommended.
- 14. By February 15th of each year the System Owner or the System Operator if designated by the owner, shall submit to the local approving authority all monitoring results with all O&M reports and inspection checklists completed by the System Operator during the previous 12 months.
- 15. Upon determining that the System has failed, as defined in 310 CMR 15.303, the System Operator shall notify the System Owner immediately.
- 16. Upon determining that the System has failed, as defined in 310 CMR 15.303, the System Owner and the System Operator shall be responsible for the notification of the local approving authority within 24 hours of such determination.
- 17. The System Owner shall notify the Approving Authority and the Company in writing within seven days of any cancellation, expiration or any other change in the terms and/or conditions of the O&M Agreement required by Paragraph IV (8).
- 18. Violations of the TN concentration in the System effluent shall not constitute a failure of the System for the purposes of 24-hour notification or 5-day written reporting as required in Paragraphs IV (16) and (8).
- 19. The System owner shall provide a copy of this Approval, prior to the signing of a purchase and sale agreement for the facility served by the System or any portion thereof, to the proposed new owner.

- 20. The System owner shall furnish the Department any information that the Department requests regarding the System, within 21 days of the date of receipt of that request.
- 21. Prior to issuance of a Certificate of Compliance of the System, and after recording and/or registering the Notice required by 310 CMR15.287(10), the System Owner shall provide to the Local Approving Authority a copy of: (i) a certified Registry copy of the Notice bearing the book and page/or document number; and (ii) if the property is unregistered land, a Registry copy of the System Owner's deed to the property, bearing a marginal reference on the System Owner's deed to the property. The Notice to be recorded shall be in the form of the Notice provided by the Department.
- 22. Prior to signing any agreement to transfer any or all interest in the property served by the System, or any portion of the property, including any possessory interest, the System Owner shall provide written notice of all conditions contained in the Approval to the transferee(s). Any and all instruments of transfer and any leases or rental agreements shall include as an exhibit attached thereto and made a part of thereof a copy of the Approval for the System. The System Owner shall send a copy of such written notification(s) to the Local Approving Authority within 10 days of giving such notice to the transferee(s).

V. Conditions Applicable to the Company

- 1. The Company shall notify the Director of the Wastewater Management Program at least 30 days in advance of the proposed transfer of ownership of the technology for which this Certification is issued. Said notification shall include the name and address of the proposed new owner and a written agreement between the existing and proposed new owner containing a specific date for transfer of ownership, responsibility, coverage and liability between them. All provisions of this Certification applicable to the Company shall be applicable to successors and assigns of the Company, unless the Department determines otherwise.
- 2. The Company shall develop maintain and update as necessary the following: minimum installation requirements; an operating manual, including information on substances that should not be discharged to the System; a maintenance checklist; and a recommended schedule for maintenance of the System consistent with the Department's requirements essential to consistent successful performance of the installed Systems.
- 3. The Company shall institute and maintain a program of operator training and continuing education. The Company shall maintain and annually update, and make available the list of qualified operators by February 15th and make the list known to local approving authorities, the Department and to users of the technology.
- 4. The Company shall furnish the Department any information that the Department requests regarding the System, within 21 days of the date of receipt of that request.
- 5. The Company shall include copies of this Certification and the procedures described in Section V (3) with each System that is sold. In any contract executed by the Company for distribution or re-sale of the System, the Company shall require the distributor or re-seller to provide each purchaser of the System with copies of this Certification and the procedures described in Section V (3).

- 6. A copy of the wastewater analyses, wastewater flow data, field testing results, and System Operator O&M reports and inspection checklists from each installed System shall be maintained by the Company or its designee for possible Department audit.
- 7. If the Company wishes to continue this Certification after its expiration date, the Company shall apply for and obtain a renewal of this Certification. The Company shall submit a renewal application at least 180 days before the expiration date of this Certification, unless written permission for a later date has been granted in writing by the Department. This Certification shall continue in force until the Department has acted on the renewal application.

VI. Conditions Applicable to the System Designer

- 1. Upon submission of an application for a DSCP, the Designer shall provide to the local approving authority:
 - a) a certification, signed by the owner of record for the property to be served by the System, stating that the property owner:
 - i) has been provided a copy of the Approval, the Owner's Manual, and the Operation and Maintenance Manual, if applicable, and the Owner agrees to comply with all terms and conditions;
 - ii) has been informed of all the owner's costs associated with the operation including, when applicable: power consumption, maintenance, sampling, recordkeeping, reporting, and equipment replacement;
 - iii) understands the requirement for a service contract;
 - iv) agrees to fulfill his responsibilities to provide a Deed Notice as required by 310 CMR 15.287(10) and the Approval;
 - v) agrees to fulfill his responsibilities to provide written notification of the Approval to any new owner, as required by 310 CMR 15.287(5);
 - vi) if the design does not provide for the use of garbage grinders, the restriction is understood and accepted;
 - vii) if the design is for an upgrade of failed or nonconforming system, the System Owner has been provided a copy of the evaluation of the existing system;
 - viii) whether or not covered by a warranty, the System Owner understands the requirement to repair, replace, modify or take any other action as required by the Department or the local approving authority, if the Department or the local approving authority determines that the Alternative System is not capable of meeting the performance standards; and
 - b) a certification, signed by the Designer that the design conforms to the Approval with Conditions and 310 CMR 15.000.

VII. Reporting

1. All notices and documents required to be submitted to the Department by this Certification shall be submitted to:

Director Wastewater Management Program Department of Environmental Protection, One Winter Street - 5th floor Boston, Massachusetts 02108

VIII. Rights of the Department

1. The Department may suspend, modify or revoke this Certification for cause, including, but not limited to, non-compliance with the terms of this Certification, non-payment of the annual compliance assurance fee, for obtaining the Certification by misrepresentation or failure to disclose fully all relevant facts or any change in or discovery of conditions that would constitute grounds for discontinuance of the Certification, or as necessary for the protection of public health, safety, welfare or the environment, and as authorized by applicable law. The Department reserves its rights to take any enforcement action authorized by law with respect to this Certification and/or the System against the owner or operator of the System and/or the Company.

Transmittal: X232831 (formerly W101238)

MAIN OFFICE: 49 Herring Pond Road Buzzards Bay, MA 02532 TEL: (508) 833-0070 FAX: (508) 833-2282



NANTUCKET OFFICE: 19 Old South Road Nantucket, MA 02554 TEL: (508) 325-0044 www.brackeneng.com

August 10, 2023

CERTIFIED MAIL

RE : Notice of Public Hearing

Dear Abutter:

In accordance with the Bourne Board of Health Regulations you are hereby notified that <u>Karen Fish-Will</u> has requested a hearing before the Bourne Board of Health for relief from the Bourne Board of Health Regulations for the installation of an upgraded septic system utilizing Innovative/Alternative technologies. The location of the property for which approval is sought is <u>60 Red Brook Harbor Road (Map 47.4, Parcel 11), Cataumet</u> where you are listed as an abutter. At said hearing the Board will discuss and possibly vote on the following *Local Variances:*

- A 9' *local* variance is requested from the BOURNE BOARD OF HEALTH Regulations for a 141' setback from a proposed soil absorption system to a Coastal Bank.
- A 46' *local* variance is requested from the BOURNE BOARD OF HEALTH Regulations for a 104' setback from a reserve area to a Coastal Bank.

This hearing is <u>tentatively</u> scheduled for Wednesday, August 23rd at <u>5:30 p.m.</u> in Conference Room #2 at the Bourne Veteran's Memorial Community Building, 239 Main Street, Buzzards Bay. *Please confirm the date, time and location of the meeting with the Town, in case of any changes*. Information regarding the hearing may be available for your review one week prior to the meeting by contacting the Bourne Health Department at 508-759-0600, Ext. 1513, Monday through Friday from 8:30 a.m. until 4:30 p.m.

Meeting agendas are posted on the Town of Bourne website, <u>www.townofbourne.com/health</u> no less than 48 hours in advance of the hearing. Should you have any questions or concerns, please do not hesitate to contact the undersigned at <u>zac@brackeneng.com</u> or the Bourne Health Department at 508-759-0600, Ext. 1513.

Sincerely, BRACKEN ENGINEERING INC.

Zachary L. Basinski, PE, CFM Senior Project Manager Agent for the Applicant



Michael Leitzel, Chairperson Ellen Doyle Sullivan, Clerk Donna Barakauskas, Member TOWN OF BOURNE Board of Assessors 24 Perry Avenue Buzzards Bay, MA 02532 (508) 759-0600 Ext. 1510



Rui Pereira, MAA Director of Assessing

August 7, 2023

Karen Fish-Will c/o Bracken Engineering, Inc. 49 Herring Pond Rd. Buzzards Bay, MA 02532

Re: Abutters List for Map 47.4 Parcel 11 Property address: 60 Red Brook Harbor Road

As required by the Bourne Board of Health, pursuant with section 310 CMR 15.411(1), this is to certify that the attached list of names and addresses constitutes all of the parties in interest as shown on the most recent tax list of the Town of Bourne.

Abutting properties are: Map 23 Parcel 6; Map 47.4 Parcels 12, 13 & 15.

Your filing fee of \$25.00 has been received by the Bourne Assessor's Office.

Please be advised that this abutters list is only good for 30 days from the date on this letter. Expired abutters list can be recertified for an additional filing fee.

See enclosed for abutters mailing addresses.

Board of Assessors

Sun Du Sin -Dinna Brukausker Micha Leife

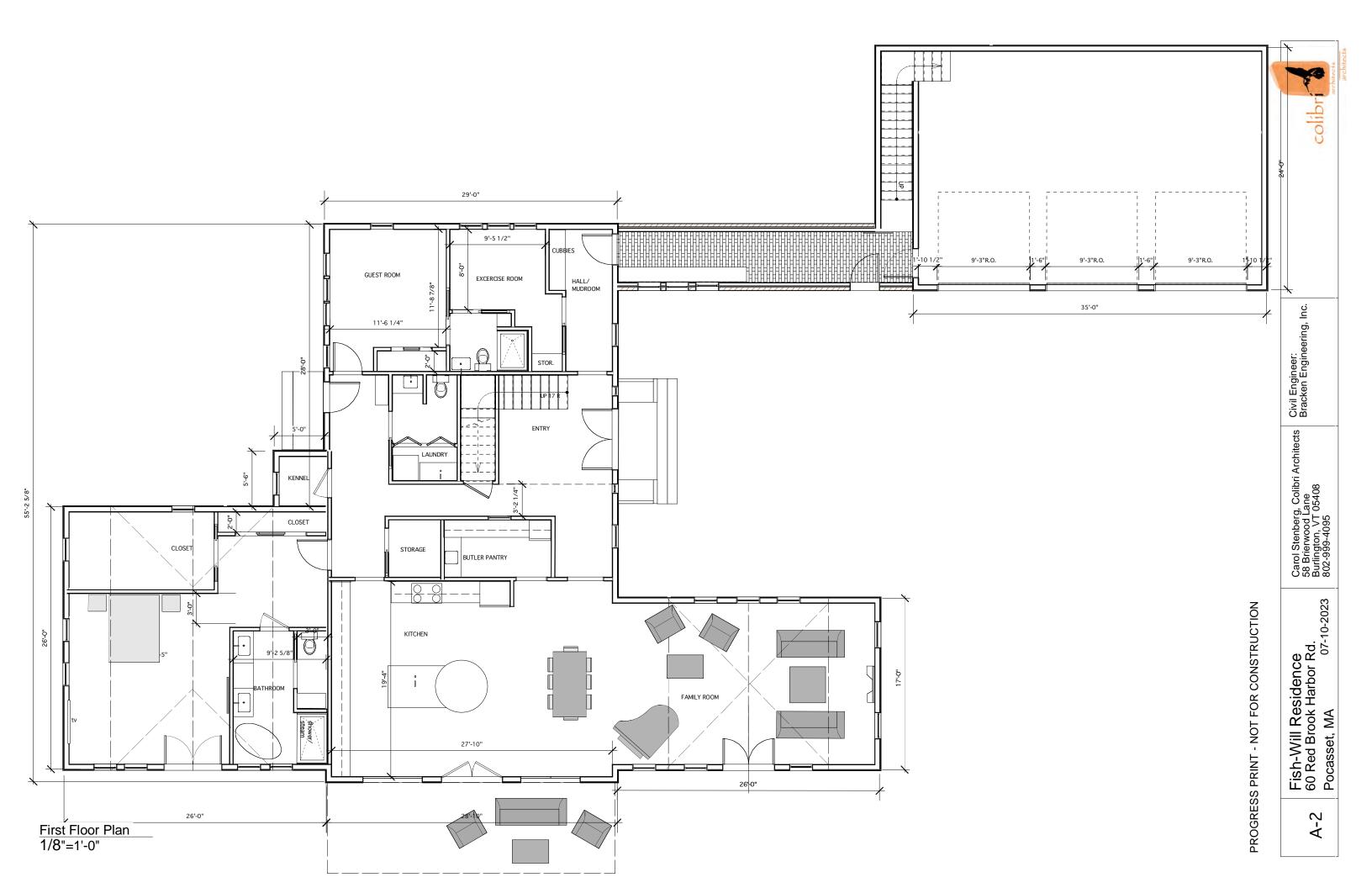
Extract: Database: Filter: Sort:	ABUTTERS LIST LIVE Key IN 4379,10392,10393,10398			report #24. Owner Listing Report					urne MA
Kev Parcel ID	Owner	Location	LCVCI	Bk-Pa(Cert) /DI	Mailing Street	Mailing City	ST	Zip Cd/County	
4379 23.0-6-0	COMMONWEALTH OF MASSACHUSETTS EXEC OFFICE OF TRANS & CONSTR	0 OLD MONUMENT NECK RD	N 9240	03498/0092	10 PARK PLAZA SUITE 3170	BOSTON	MA	02116	
10392 47.4-12-0	STONE ROBIN M TR OF THE REDBROOK HARBOR TRUST	66 RED BROOK HARBOR RD	N 1010	19845/198 5/20/2005	PO BOX 68	CATALIMET	MA	02534	
10393 47.4-13-0	STONE ROBIN M TR RED BROOK HARBOR TRUST	0 RED BROOK HARBOR RD	Y 1060	176742 5/20/2005	PD 80X 68	CATAUMET	MA	02534	
10393 47,4-15-0	PARKER BRUCE R & PATRICIA A	67 RED BROOK HARBOR RD	N 1010		P.O. BOX 512	CATAUMET	MÁ	02534	

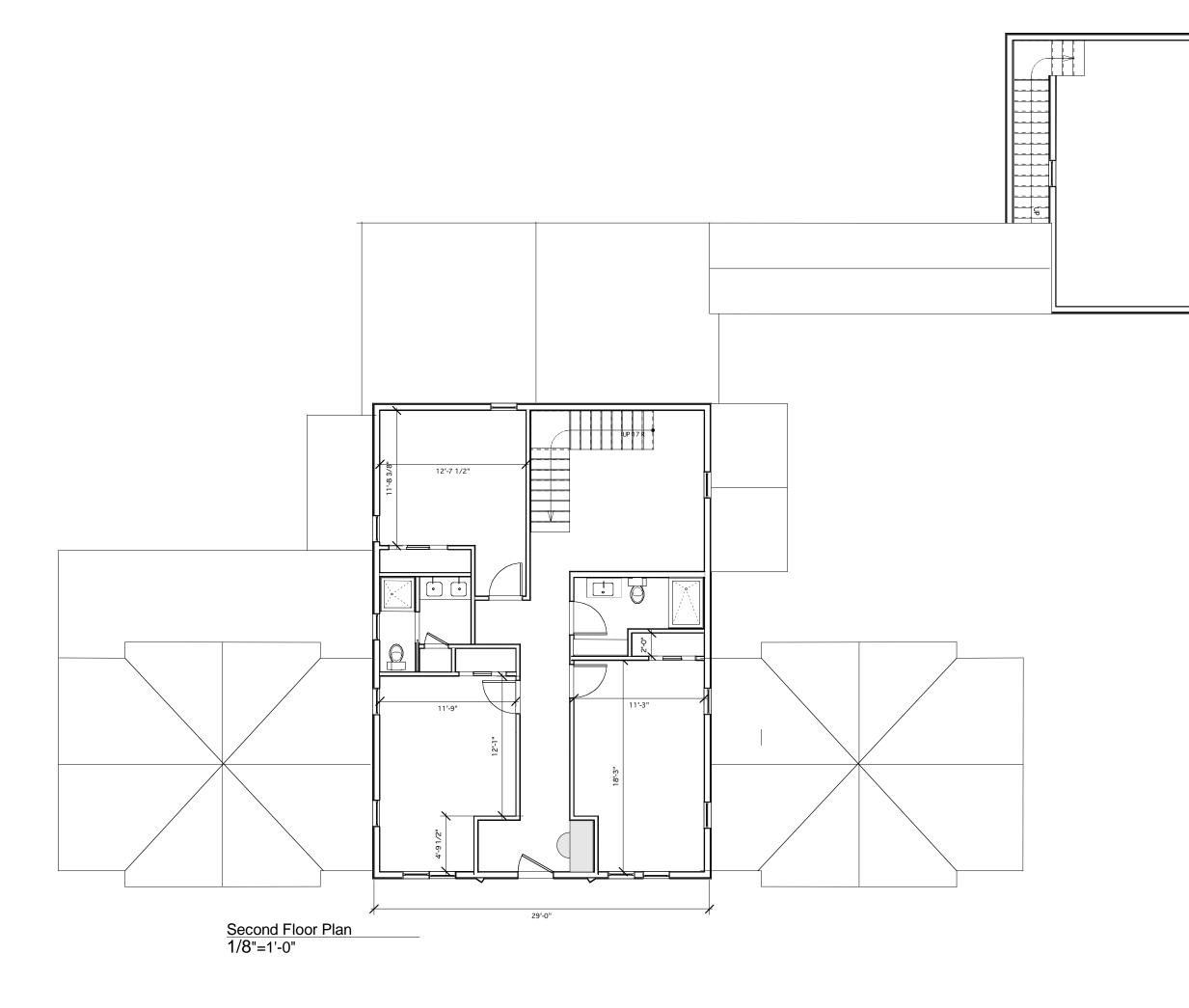
Total Records

4

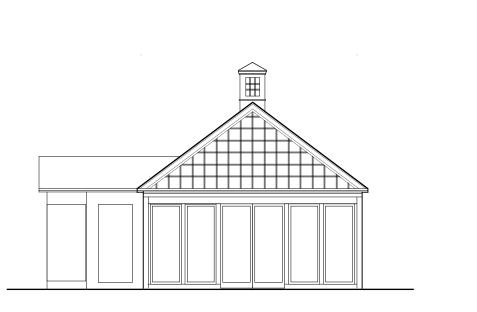


CERTIFIED MAIL® RECEIPT
Domestic Mail Only For delivery information, visit our website at www.usps.com [®] .
Postage: \$.63
m Certified Fee: \$ 4.35 Return Receipt Fee: \$ 4.35 S-3.55
Total Postage & Fees: \$ 8,53
Bruce R. & Patricia Parker P.O Box 512 Cataumet, MA 02534 60 Red Brook Harbor Road, Bourne -
PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instruction
Domestic Mail Only
Domestic Mail Only For delivery information, visit our website at www.usps.com*.
Domestic Mail Only For delivery information, visit our website at www.usps.com*. OFFICIAL USE Postage: \$.63 Certified Fee: \$ 4,35 Return Receipt Fee: \$ 3.55 mark are
Domestic Mail Only For delivery information, visit our website at www.usps.com*. OFFICIAL USE Postage: \$.63 Certified Fee: \$ 4.35 Return Receipt Fee: \$ 3.55

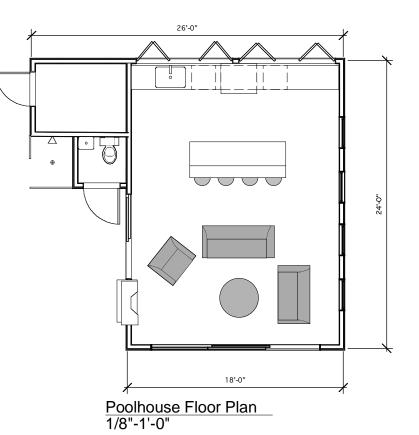




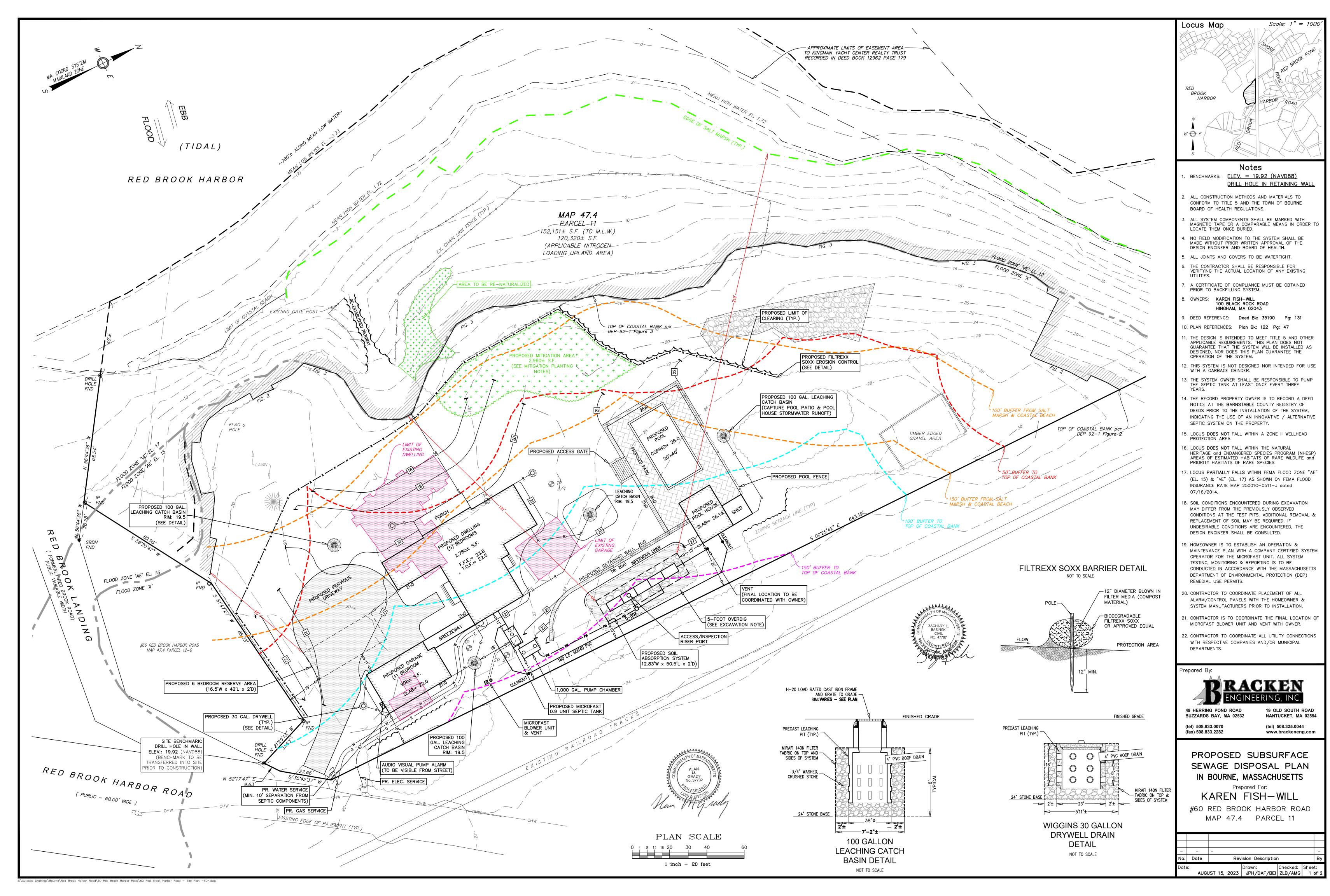
I	colibri	architects
	Carol Stenberg, Colibri Architects Civil Engineer: 58 Brierwood Lane Burlington, VT 05408 802-999-4095	
PROGRESS PRINT - NOT FOR CONSTRUCTION	Fish-Will ResidenceÅ-360 Red Brook Harbor Rd. Pocasset, MA	



Poolhouse Elevation
1/8"-1'-0"



NITIAL BID SET- NOT FOR CONSTRUCTION A-10 60 Red Brook Harbor Rd. Cataumet, MA 08-15-2
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1. ALL PLANTINGS ACTIVITIES AND DESIGN SHALL BE COORDINATED WITH TOWN OF BOURNE CONSERVATION STAFF.

- THIS SITE PLAN PROPOSES MITIGATION IN THE FORM OF NATIVE PLANT RESTORATION IN A TOTAL OF APPROXIMATELY 2,960 S.F.
- . TEMPORARY IRRIGATION WILL BE REQUIRED FOR THE FIRST TWO TO THREE (2-3) GROWING SEASONS WHILE PLANTS ESTABLISH. ONCE PLANTS ARE ESTABLISHED IRRIGATION WILL BE REMOVED.
- FINAL PLANTING QUANTITY, SPECIES AND LAYOUT SHALL BE COORDINATED WITH CONSERVATION STAFF BASED ON SPECIES AVAILABILITY AT THE TIME OF INSTALLATION. PLANTINGS SHALL BE 3' O/C UNLESS OTHERWISE NOTED ON THE PLAN.
- THE CONTRACTOR SHALL PROVIDE ALL MATERIALS, LABOR, SUPERVISION, TOOLS, EQUIPMENT, FUEL, POSER, SANITARY FACILITIES AND INCIDENTALS NECESSARY FOR THE FURNISHING, PERFORMANCE AND COMPLETION OF WORK.
- 6. THE CONTRACTOR SHALL TAKE ALL NECESSARY PRECAUTIONS FOR THE SAFETY OF PERSONNEL AND PROTECTION OF PROPERTY AT THE SITE OR ADJACENT THERETO INCLUDING TREES, SHRUBS, LAWNS, PAVEMENTS, ROADWAYS, STRUCTURES, AND UNDERGROUND UTILITIES NOT DESIGNED FOR REMOVAL, RELOCATION OR REPLACEMENT.
- EXISTING EROSION CONTROL MEASURES ON SITE TO BE MAINTAINED UNTIL ALL CONSTRUCTION ACTIVITIES HAVE CEASED AND THE SITE IS STABILIZED.
- 8. ALL DISTURBED AREAS WITHIN AND AROUND THE PROPOSED MITIGATION PLANTINGS SHALL BE SEEDED WITH GRASS AND WILDFLOWER SEED MIX (SEE BELOW).

THE MITIGATION SEED MIXTURE SHALL CONTAIN THE FOLLOWING:

- AUTUMN BENTGRASS (ARGROSTIS PERENNANS) •BUTTERFLY MILKWEED (ASCLEPIAS TUBEROSA)
- PURPLE CONEFLOWER (ECHINACEA PURPUREA)
- SHEEP FESCUE (FESTUCA OVINA) • RED RESCUE (FESTUCA RUBRA)
- PATH RUSH (JUNCUS TENUIS)

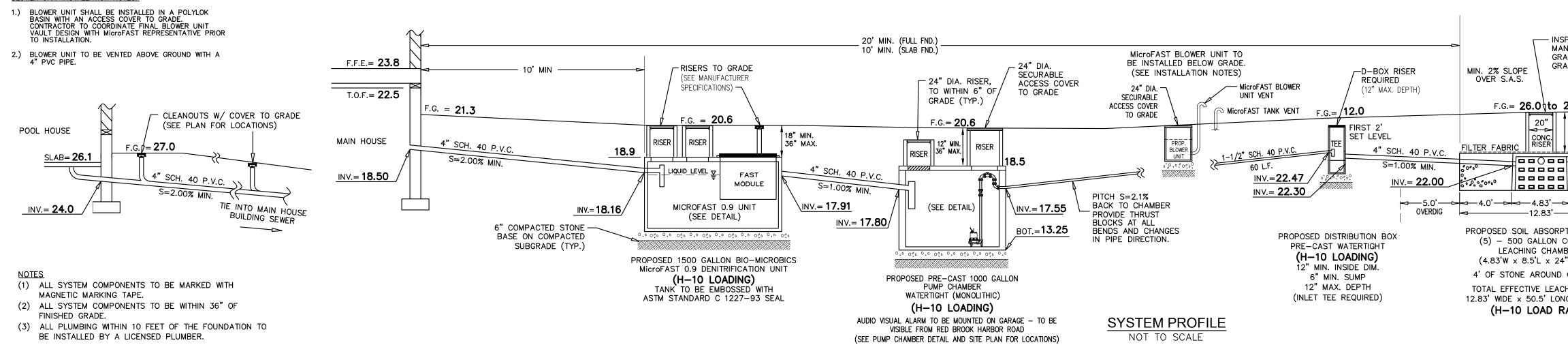
WITHIN THE PROPOSED GRADING AREAS.

- •BLACK-EYED SUSAN (RUDBECKIA HIRTA) •LITTLE BLUESTEM GRASS (SCHIZCHYRIUM SCOPARIUM)
- GRASS & WILDFLOWER SEED MIX SHALL BE SPREAD ACROSS ANY DISTURBED AREAS AND AROUND ALL OF THE PROPOSED PLANTINGS
- MITIGATION PLANTINGS SHALL BE COMPRISED OF THE FOLLOWING NATIVE SPECIES UNLESS OTHERWISE NOTED ON THE PLAN.

NORTHERN BAYBERRY SWEET PEPPERBUSH SHADBUSH COMPACT INKBERRY HIGHBUSH INKBERRY WINTERBERRY ARROWWOOD

10. FINAL LAYOUT, SPECIES TYPE AND QUANTITY SHALL BE ACCORDING TO PLANTING PLAN BY OTHERS.

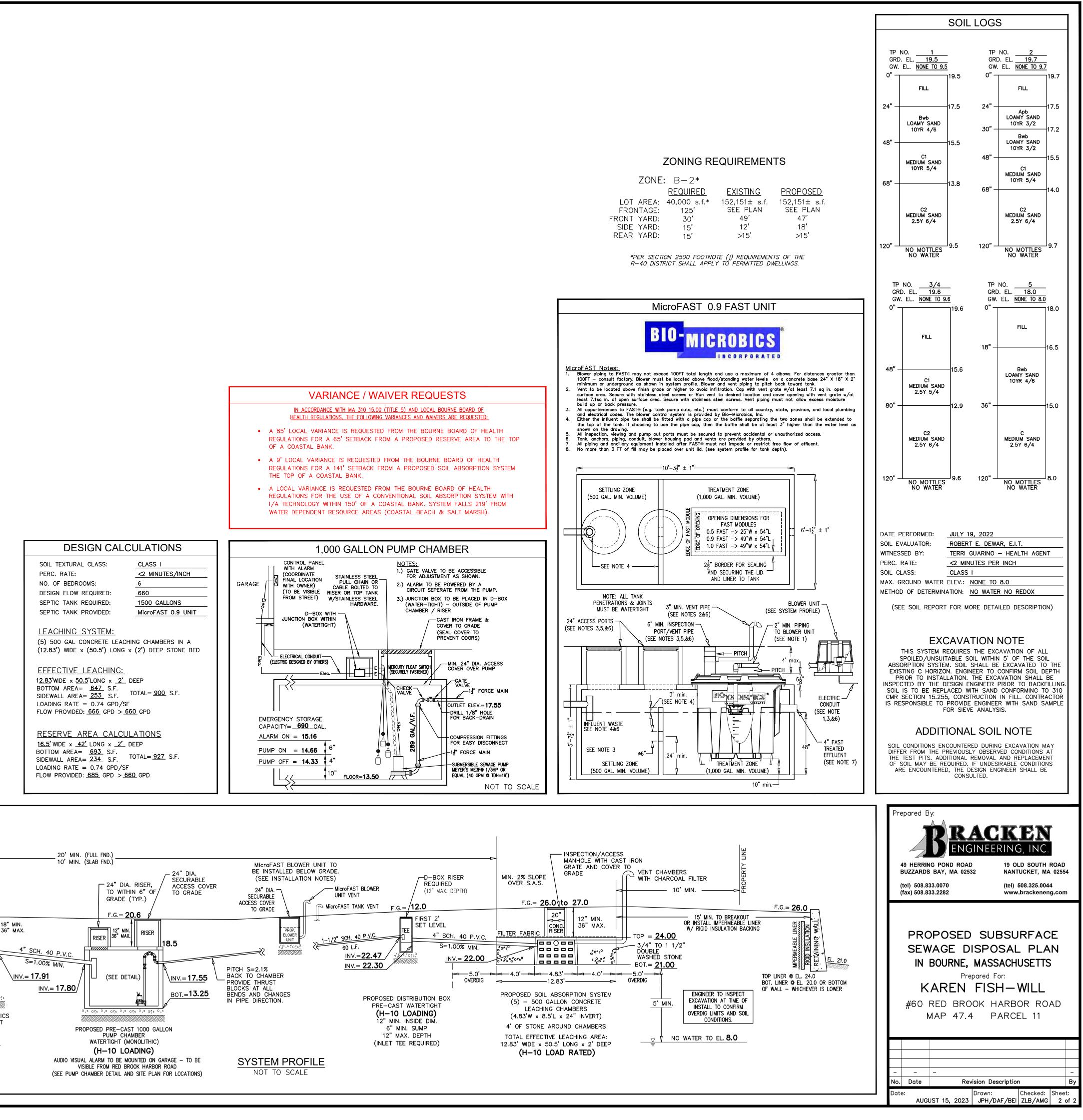
BLOWER UNIT INSTALLATION NOTES:



ZACHARY L

BASINSKI CIVIL NO. 47797

S:\Autocad Drawings\Bourne\Red Brook Harbor Road\60 Red Brook Harbor Road\60 Red Brook Harbor Road - Site Plan -BOH.dwg





ENGINEERING A BETTER TOMORROW

ENGINEERING | SITE WORK | LAND SURVEYING

August 15, 2018

Bourne Board of Health 24 Perry Avenue Buzzards Bay, MA 02740 RECEIVED

AUG 22 2010

Bourne Health Department 24 Perry Avenue Buzzards Bay, MA 02532

RE: Variance Request for Proposed Septic System (Lot 1) 819 Head of the Bay Road – Bourne, MA

Dear Members:

In accordance with the State Environmental Code, Title 5: 310 CMR 15.410, please accept this letter of request to be heard before the Board of Health at their next meeting to discuss relief from Board of Health Regulations for the installation of a new septic system at (Lot 1) 819 Head of the Bay Road, Bourne, MA. We respectfully request consideration of the following variances to accommodate our project:

• Reduction in the setback of the soil absorption system from a coastal bank from 150' to about 110'.

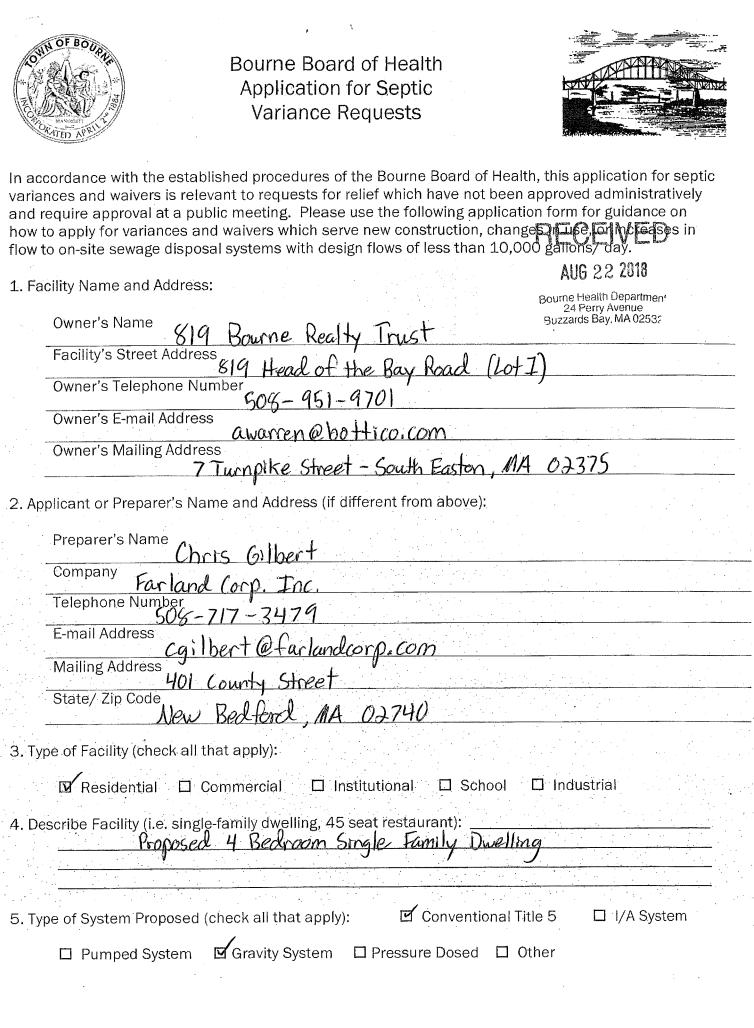
Enclosed is the completed variance application and design plans. We have notified all abutters as required and attached proof of mailing. Thank you in advance for your consideration of this request.

Very truly yours,

FARLAND CORP., INC.

Christopher K. Gilbert

Christopher K. Gilbert, EIT Project Manager



6. Describe the proposed septic system components: <u>1,500 Gallon Septic Tank</u>, <u>2 Trenches of 6 (ulter Recharger 150 HD Chamber's each</u>, <u>Spaced 12' on center</u>.

7. Design Flow per 310 CMR 15.203 (in gallons/ day):

500 GPD Design flow of proposed system: 440 61 Total design flow of facility:

8. Enclose a letter of request for variances which makes reference to the specific provisions of Title 5 and the Board Bourne of Health Regulations for which a variance is sought. Please use this opportunity to demonstrate compliance with 310 CMR 15.410, and to justify the relevant facts and circumstances of the individual case. Note that with regard to variances for new construction, enforcement of the provision from which a variance is sought must be shown to deprive the applicant of substantially all beneficial use of the subject property in order to be manifestly unjust. Be sure to explain why full compliance with the applicable regulations is not feasible, and how a level of environmental protection that is at least equivalent to that provided under Title 5 and the Board of Health Regulations can be achieved without strict application of the regulations.

9. In order for this Application to be deemed complete, it must be accompanied by all of the following:

Application Fees paid to the Town of Bourne.

Letter of request (see samples)

Six sets of complete plans and specifications. One with original stamp of design engineer.

☑ Nitrogen Loading Calculation Sheet(s)

If abutter notification is required, one of each of the following must be submitted:

> A copy of the certified list of abutters from the Assessor's Department

- > Sample letter for abutter notification postmarked 10 days prior to meeting date
- > Proof of certified mailing (receipts) meeting requirements of 310 CMR 15.405(2)

Proposals for installation of Innovative/ Alternative systems must be accompanied by: NA

> A copy of the Certification for Use including technology specific conditions

> Draft disclosure notice for the I/A technology to be recorded in the deed

N/A D Hydrogeologic data for all leaching facilities proposed within 100ft of a wetland/ watercourse D Percentage of Increase Worksheet is required for waivers or increases in flow N/A

10. Certification:

"I certify under penalty of law that this document and all attachments, to the best of my knowledge and belief, are true, accurate, and complete. I am aware that there may be significant consequences for submitting false information, including, but not limited to, penalties or fine and/or imprisonment for deliberate violations."

Facility Owner's Signature Beent I Wassen Tr. Date 8/15/18	
Print Name Brent Warren, Trustee	•
Signature of Preparer R Jul Date B/15/18	
Print Name Christopher K. Gilbert	

	, · · · ·
	For Office Use Only
Completed Application Received: Hearing Date:	
Circle all that apply: Approve Notes: <u>\$22/18 Application</u> <u>notifications. Requests</u> <u>+ proof of certified M</u> to demonstrate # definition. (Tg	d Continued Disapproved Other has incorrect meeting date on abutter, ed revised letters with correct date/time. hailing. Requested draft floor plans F OF Bedrooms per Bourne Bott Con Comm?
* condition #8	NOT justified by applicant. Recommend T/A septic system for Nitrogen reduction and pressure distribution or equivalent alternative SAS for virus attenuation

Town of Bourne CONSERVATION COMMISSION

"Lot 1"

Nitrogen Loading Calculation Sheet for Residential Housing

The following calculation sheet is based upon Technical Bulletin 91-001 issued by the Cape Cod Commission and deals with nitrate nitrogen (NO₃-N). <u>Use the information from your PLAN OF RECORD to provide the following</u>:

Number of bedrooms (Title 5 definition) bedrooms 104.400 sq. ft. Lot size (in square feet) Impervious surfaces; **Roof area = 1773 sq. ft. **Paved area = sq. ft. Natural Area = lot area minus all impervious surfaces sq. ft. sq. ft. Lawn area in sq. ft. TITLE 5 FLOW = 110 GAL. / DAY PER BEDROOM AUG 2.2.2018 WASTEWATER FLOWS (NITROGEN LOAD & WATER LOAD) Bourne Health Departmen 24 Perry Avenue Buzzards Bay, MA 02531 Nitrogen from Title 5 design = $14,572 \text{ mg NO}_3$ -N / day / bedroom Water from Title 5 design = $416..3 \text{ L} \text{ H}_2\text{O} / \text{day} / \text{bedroom}$ 1 a) Number of bedrooms = 4 X 14,572 = 56, 288mg. NO₃-N / day 1b) Number of bedrooms = $4 \times 416 = 1664$ $L H_2O / day$ Actual Nitrogen load = 6071.5 mg NO_3 -N / day / bedroom Actual Water load = $173.5 \text{ L H}_2\text{O} / \text{day} / \text{bedroom}$ *Note: This assumes 2.5 people / unit average occupancy within the Town. 2a) Number of bedrooms =4X6071.5 =24, 286mg. NO₃-N / day2b) Number of bedrooms =4X173.5 =694L H₂O / day IMPERVIOUS SURFACES (NITROGEN LOAD & WATER LOAD) NO₃-N load number sq. ft. of roof surface X 0.19395 mg NO₃-N / sq. ft. 0.2586 L / sq. ft. H₂O load number sq. ft. of roof surface Х X 0.19395 = 34 mg NO₃-N 3a) Roof surface = 1773 sq. ft. X 0.2586 = 458.5 L H₂O 3b) Roof surface = 1773 sq. ft. NO₃-N load number sq. ft. of paved surface X 0.388 mg / sq. ft. H_2O load number sq. ft. of paved surface X 0.2586 L / sq. ft. sq. ft. paved surface X 0.388 mg / sq. ft. = mg NO₃-N 4a) $NO_3 - N = ____$ ()sq. ft. paved surface X 0.2586 L / sq. ft. =___ $L H_2O$ 4b) $H_2O =$ _

LAVAN NITROGEN LOAD = 0.933 mg / sq. ft. lawn surface 5) sq. ft. of lawn = 10, 632 X 0.933 9919.7 mg NATURAL AREA WATER LOADING 102,627 sq.ft. Natural area = lot size - impervious surface = 13,936.7 L =<u>102,627</u> X water recharge factor 6) Natural area $(0.1358 \text{ L} / \text{sq. ft. for Bourne})^1$ SUMMARY OF NITROGEN LOADING Estimated Title 5 Nitrogen & Water Loading 7a) ADD the above NO₃N load: $\frac{1a}{54,288} + \frac{3a}{343.9} +$ $+ \frac{4}{9,919,7} = 68,551,6 \text{ mg NO}_3 - N / day$ 7b) ADD the above water (H_2O) load: 3b 4b 1h $1,664 + 458.5 + 0 + 13,936.7 = 16,059.2 L H_2O / day$ 7c) DIVIDE 7a by 7b = 4.27ppm NO 3-N***** Actual Nitrogen & Water Loading 8a) ADD the above NO ₃N load: 4a 5 3a + 2a24,286 _ 343.9 + () + 9,919.7 = 34,549.6 mg NO₃-N / day 8b) ADD the above water (H $_2$ O) load: $+ 3b + 0 4b + 13,936.7 = 15,089.2 L H_2O / day$ 2b 694 8c) DIVIDE 8a by 8b = 2.29 ppm NO₃-N***** FINAL CALCULATION ADD 7c & 8c (ppm) = 6.56 divide by 2 = 3.28 ppm NO3-N This is the actual nitrate nitrogen load for the project as designed. The target for coastal areas is 5 ppm nitrate nitrogen. Certain critical embayments may require a LOWER figure to prevent degradation. *****If your nitrate nitrogen load exceeds the target limit USE A SECOND CALCULATION SHEET TO SHOW ALTERNATIVES IN TRYING TO ACHIEVE THE 5 PPM NITRATE NITROGEN LEVEL****

¹Water recharge factors for data line 6: @21' / yr. use 0.1358 in Bourne and Falmouth; @ 19" / yr. use 0.1228 for Mashpee & Sandwich; @ 18" / yr. 0.1164 for Barnstable, Dennis & Yarmouth; @ 17" / yr. use 0.1101 for Brewster & Harwich; @ 16" / yr. use 0.1031 for Chatham, Eastham, Orleans, Provincetown, Truro & Wellfleet.



ENGINEERING A BETTER TOMORROW

ENGINEERING | SITE WORK | LAND SURVEYING

August 28, 2018

Town of Bourne 24 Perry Avenue Buzzards Bay, MA 02532

RE: Notice of Public Hearing

Dear Town of Bourne:

In accordance with the State Environmental Code, Title 5: 310 CMR 15.411, you are hereby notified that 819 Bourne Realty Trust has requested a hearing before the Bourne Board of Health for relief from Bourne Board of Health Regulations for the installation of a septic system. The location of the property for this proposal is (Lot 1) 819 Head of the Bay Road, Bourne, MA where you are listed as an abutter. At said hearing the Board will discuss and possibly vote on:

• Reduction in the setback of the soil absorption system from a coastal bank from 150' to about 110'.

This hearing is tentatively scheduled for September 12, 2018 at 6:00pm in the Lower Conference Room of the Bourne Town Hall. Information regarding the hearing may be available for your review one week prior to the meeting at the Bourne Health Department, 24 Perry Avenue, Buzzards Bay, Monday through Friday from 8:30am until 4:30pm.

Meeting agendas are posted on the Town of Bourne website,

<u>www.townofbourne.com/health</u> no less than 48 hours in advance of the hearing. Please confirm the date, time, and location of the meeting with the Town, in case of any changes. Should you have any questions or concerns, please do not hesitate to contact me or the Bourne Health Department at 508-759-0600 ext. 1513.

Very truly yours,

FARLAND CORP., INC.

Christopher K. Gilbert

Christopher K. Gilbert, EIT Project Manager

RECEIVED

AUG 31 2018

Rourne Health Department 24 Perry Avenue 27 Zards Bay, MA 02532



ENGINEERING A BETTER TOMORROW

ENGINEERING | SITE WORK | LAND SURVEYING

August 15, 2018

RECEIVED

Bourne Health Department 24 Perry Avenue Buzzards Bay, MA 02532

Town of Bourne 24 Perry Avenue Buzzards Bay, MA 02532

RE: Notice of Public Hearing

Dear Abutter,

In accordance with the State Environmental Code, Title 5: 310 CMR 15.411, you are hereby notified that 819 Bourne Realty Trust has requested a hearing before the Bourne Board of Health for relief from Bourne Board of Health Regulations for the installation of a septic system. The location of the property for this proposal is (Lot 1) 819 Head of the Bay Road, Bourne, MA where you are listed as an abutter. At said hearing the Board will discuss and possibly vote on:

• Reduction in the setback of the soil absorption system from a coastal bank from 150' to about 110'.

This hearing is tentatively scheduled for August 29, 2018 at 7:00pm in the Lower Conference Room of the Bourne Town Hall. Information regarding the hearing may be available for your review one week prior to the meeting at the Bourne Health Department, 24 Perry Avenue, Buzzards Bay, Monday through Friday from 8:30am until 4:30pm.

Meeting agendas are posted on the Town of Bourne website,

<u>www.townofbourne.com/health</u> no less than 48 hours in advance of the hearing. Please confirm the date, time, and location of the meeting with the Town, in case of any changes. Should you have any questions or concerns, please do not hesitate to contact me or the Bourne Health Department at 508-759-0600 ext. 1513.

Very truly yours,

FARLAND CORP., INC.

Christopher K. Gilbert

Christopher K. Gilbert, EIT Project Manager



TOWN OF BOURNE Board of Assessors 24 Perry Avenue Buzzards Bay, MA 02532 (508) 759-0600 Ext. 1510 ◆ Fax (508) 759-8026



RECEIVED

AUG 22 2018 Bourne Health Department

24 Perry Avenue Buzzards Bay, MA 02532

Anne Ekstrom, Chairman Priscilla A. Koleshis, Clerk Michael Leitzel, Member

August 17, 2018

Farland Corp, Inc. Attn: Chris Gilbert 401 County St New Bedford, MA 02740

Re: Abutters List for Map 14 Parcel 51 819 Head of the Bay Rd.

As required by the Bourne Board of Health, pursuant with section 310 CMR 15.411(1), this is to certify that the attached list of names and addresses constitutes all of the parties in interest as shown on the most recent tax list of the Town of Bourne.

Abutting properties are: Map 14 Parcels 31, 32, 48, 70, 71 & 80.

Your payment of \$10.00 has been received by the Bourne Assessor's Office.

Please be advised that this abutters list is only good for 30 days from the date on this letter. Expired abutters list can be recertified for an additional filing fee.

See enclosed for abutters mailing addresses.

Board of Assessors

Inne Ekstrom Friscilla Koleshis Michael Feitz

List Enclosed

Report #24: Owner Listing Report Fiscal Year 2019

ST Zip Cd/County 02532-2100 02532-0790 02532-2168 02532-2169 Bourne MA 02532 MA 02532 ¥ MA M M ¥ BUZZARDS BAY BUZZARDS BAY BUZZARDS BAY BUZZARDS BAY BUZZARDS BAY BUZZARDS BAY Mailing City C/O MERCANTILE PROPERTY MGMT PO BOX 790 800 HEAD OF THE BAY ROAD 854 HEAD OF THE BAY RD 1 MORNING MIST LANE Mailing Street 2 MORNING MIST LN 24 PERRY AVE LCt/CI Bk-Pg(Cert) /Dt 11/21/2013 22371/148 9/28/2007 3870/191 9/20/1983 10752/246 5/16/1997 10407/332 9/27/1996 27835/264 10187/29 5/6/1996 1010 0160 9300 9-S BOG VIEW DR N 1020 1010 1010 1 MORNING MIST LN N 2 MORNING MIST LN N 0 PINE RIDGE RD N 800 HEAD OF THE BAY RD N 854 HEAD OF THE BAY RD N Location HERBST-THERMANN ANNETTE ETUX JEFFREY M HERBST 1 Abutters List LIVE Key IN 15517,2428,2429,2740,2741,2750 HIDEAWAY VILLAGE ASSN PIECHOTA REGINALD J JR BALLINGER EDWARD P & SALLY A BALLINGER GIARD DOUGLAS M & JOAN E GIARD Owner TOWN OF BOURNE Extract: Database: Filter: Sort: w Parcel ID 2428 14.0-31-0 2429 14.0-32-0 15517 14.0-48-0 2740 14.0-70-0 2741 14.0-71-0 2750 14.0-80-0 Kev

Total Records

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Page 8/17/2018

310 CMR 15.211: Setback Distances for System Components in Feet

Instructions: Check the boxes for any requests for reductions in setback distances which may apply and fill in the proposed actual setback distances in the columns on the right for all components

	preserved by the second	Minimum	Required	Proposed	l Setback
°L	AUG 2.2 2018 Bourne Health Department 24 Perry Avenue Buzzards Bay, MA 02532	Septic Tank Holding Tank Pump Chamber Treatment Unit Grease Traps	Soil Absorption System	Septic Tank Holding Tank Pump Chamber Treatment Unit Grease Traps	Soil Absorption System
	Property Line	10	10		
	Cellar or Crawl Space Wall, Inground Swimming Pool, foundation drain	10	20		
	Slab Foundation	10	10		
	Water Supply Line (pressure)	10	10	х.	
	Surface Waters (except wetlands)	25	150		
₫	Salt Marshes, Inland and Coastal Banks**	25	150		110'±
	Surface Water Supply - Reservoirs and Impoundments	400	400		
	Tributaries to Surface Water Supplies	200	200		
	Wetlands bordering Surface Water Supply or Tributary thereto**	100	150		
	Certified Vernal Pools**	50	150		
	Private Water Supply Well or Suction Line	50	100		
	Downhill Slope	N/A	15		
	Irrigation Well	10	25		
	Open Surface or Subsurface Drains which discharge to Surface Water Supplies of Tributaries thereto	50	100		
D	Drains (excluding foundation drains) which intercept seasonal high groundwater table	25	50		
	Other Open Surface or Subsurface Drains (excluding foundation drains)	5	10		
	Leaching Catch Basins & Dry Wells	10	25		
	Zone I Public Water Supply Well	not permitted	not permitted		
					에 가격되었다. 왕이 가격이 있다. 1997년 - 1997년 - 1997년 1997년 - 1997년 -

**Per local regulation, for all leaching facilities within 100 feet of a wetland or watercourse, the applicant must provide hydrogeologic data acceptable to the Approving Authority demonstrating that the location of the soil absorption system is hydraulically downgradient from the water resource area. Surface topography alone is not determinative.

Commonwealth of Massachusetts City/Town of Freetown Form 11 - Soil Suitability Assessment for On-Site Sewage Disposal

C. On-Site Review (continued)

c

Denth (in)	Soil Horizon/	Soil Horizon/ Soil Matrix: Color-	Redox	Redoximorphic Features (mottles)	eatures	Soil Texture	Coarse Fragments % by Volume	,	Soil		
	Layer	Moist (Munsell)	Depth	Color	Percent	(NSDA)	Cobbles & Stones	Structure	Consistence (Moist)	Other	
0-4	А	10YR 3/2				Loamy Sand					
4-24	В	10YR 5/6				Sand					
24-108	၁	2.5Y 5/4				Sand					
											•
Additio	Additional Notes:										
No Keo	ox or Grour	No Redox or Groundwater encounter	red	•		•					
•				•	•						
			•								

Bourne Health Departmen 24 Perry Avenue Ruzzards Bay, MA 0251

AUG 22 2018

- Soil Suitability Assessment for On-Site Sewage Disposal

Form 11

Commonwealth of Massachusetts City/Town of Freetown Form 11 - Soil Suitability Assessment for On-Site Sewage Disposal

C. On-Site Review (continued)



Form 11 – Soil Suitability Assessment for On-Site Sewage Disposal

Form 11 Soil Logs - rev. 1/10

City/Town of Freetown Form 11 - Soil Suitability Assessment for On-Site Sewage Disposal Commonwealth of Massachusetts

C. On-Site Review (continued)

Deep (Observation	Deep Observation Hole Number	<mark>5-</mark> 3								
epth (in.)	Soil Horizon	Depth (in.) Soil Horizoni Soil Matrix: Color-		Redoximorphic Features (mottles)	eatures	Soil Texture		Coarse Fragments % bv Volume		Ű	
	Layer	Moist (Munșell)	Depth	Color	Percent	(NSDA)	Ŭ	Cobbles & Stones	Soil Structure	Consistence (Moist)	Other
9-0	A	10YR 3/2				Loamy			-		
6-26	ß	10YR 5/6				Sand					
26-108	ပ	2.5Y 5/6				Sand					
					·			-			
	,									· ·	
Additior	Additional Notes:										
No Red	ox or Groun	No Redox or Groundwater encounter	par								
					•						

Form 11 – Soil Suitability Assessment for On-Site Sewage Disposal

Form 11 Soil Logs • rev. 1/10

Commonwealth of Massachusetts City/Town of Freetown Form 11 - Soil Suitability Assessment for On-Site Sewage Disposal

C. On-Site Review (continued)

Ň	oil Horizon/	Soil Matrix: Color-		Redoximorphic Features (mottles)		Soil Texture		Coarse Fragments % by Volume	Soil	Soil	-
Jeptn (In.)	Layer	vepm.(m.) Layer Moist (Munsell)	Depth	Color	Percent	(NSDA)		Cobbles & Stones	Structure	Consistence (Moist)	Other
9-0	. A	10YR 3/2				Loamy Sand					
6-24	В	10YR 5/6				Sand					
24-120	c	2.5Y 5/8				Sand					
Additional Notes:	l Notes:				-						
											· .
No Redox	x or Grour	No Redox or Groundwater encountered	ered						-		
							- - -				

Form 11 Soil Logs • rev. 1/10

Form 11 – Soil Suitability Assessment for On-Site Sewage Disposal



Commonwealth of Massachusetts City/Town of Bourne **Percolation Test** Form 12

AUG 22 2018

Bourne Health Department 24 Perry Avenue Buzzards Bay, MA 02531

Percolation test results must be submitted with the Soil Suitability Assessment for On-site Sewage Disposal. DEP has provided this form for use by local Boards of Health. Other forms may be used, but the information must be substantially the same as that provided here. Before using this form, check with the local Board of Health to determine the form they use.

A. Site Information

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



819 Bourne Realty Trust	
Owner Name	
819 Head of the Bay Road (Lot 1)	
Street Address or Lot #	MA 02532
Bourne	
City/Town	State
Christopher Gilbert (Farland Corp.)	(508) 717-3479
Contact Person (if different from Owner)	Telephone Number

B. Test Results

· · · · · · · · · · · · · · · · · · ·	4/19/17	2:50pm	4/19/17 3:13
	Date	Time	Date Time
	1-2		1-4
Observation Hole #	06"	•	36"
Depth of Perc	36"		
Otart Dup Sook	2:50pm		3:13pm
Start Pre-Soak	24 Gal. Poured	1	24 Gal. Poured
End Pre-Soak			
Time at 12"			
Time at 9"			
Time at 6"			
Time (9"-6")			
	<2 min/in.		<2 min/in.
Rate (Min./Inch)	T + Deserved:		Test Passed:
	Test Passed: Test Failed:		Test Failed:
Christopher Gilbert, EIT, SE	•	•	
Test Performed By:			
Town of Bourne Board of Health			•
Witnessed By:			
Comments:			

Perc Test • Page 1 of 1



September 28, 2018

Mr. Christopher Gilbert Farland Corp., Inc. 401 County Street New Bedford, MA 02740

Dear Mr. Gilbert:

TOWN OF BOURNE BOARD OF HEALTH

24 Perry Avenue Buzzards Bay, MA 02532 www.townofbourne.com/health Phone (508) 759-0600 ext. 1513 Fax (508) 759-0679



At the duly posted public meeting on September 26, 2018, the Bourne Board of Health unanimously voted to approve a variance from the Board of Health 150' Setback Regulations for the proposed alternative septic system at 819 Head of the Bay Rd, Lot 1, Bourne, MA (map 14, parcel 51), owned by the 819 Bourne Realty Trust. As illustrated on the Site Plan dated March 20, 2018 and revised on September 19. 2018 by Farland Corp. Inc., the proposed septic system requires a 40 foot variance from the required 150 foot setback distance from the soil absorption system to the top of the coastal bank.

The Board felt as if this variance was in order where the proposed sewage disposal system will be comprised of a BioMicrobics MicroFAST 0.5 de-nitrification unit which will offer a substantial degree of environmental protection as it is approved by MassDEP for nitrogen reduction and the actual nitrogen load for the project as designed is less than 3.5 ppm. This variance is valid for two years from the date of approval and contingent upon an Innovative/ Alternative (I/A) Septic System Disclosure Notice recorded in the deed of the property, and confirmation that the architectural plans meet the Board of Health definition of a four-bedroom, single-family dwelling. It is understood that the owner(s) have familiarized themselves with the Bourne Board of Health I/A Septic System Regulations and specific testing requirements for the I/A technology as a condition of this approval.

The Board of Health requires receipt of a copy of the recorded disclosure notice and an Operation and Maintenance Agreement prior to issuance of a disposal works construction permit. It is also imperative that, should the property be subdivided into two lots, the existing nonconforming sewage disposal system for the structure in existence on Lot 1 shall be located and removed from Lot 2 prior to any transfers in title or changes in ownership. Please be advised that future modifications to the dwelling and/or sanitary sewage facility may require another hearing before the Bourne Board of Health. Should you have any questions, please do not hesitate to contact the Board of Health office at 508-759-0600 ext. 1513. Thank you.

Sincerely,

Terri Guarino, R.S. Health Agent

C.C. Brent Warren, Trustee



September 19, 2022

Christopher Gilbert, EIT Farland Corp., Inc. 401 County St. New Bedford, MA 02740

Dear Mr. Gilbert:

TOWN OF BOURNE BOARD OF HEALTH

24 Perry Avenue Buzzards Bay, MA 02532 www.townofbourne.com/health Phone (508) 759-0600 ext. 1513 Fax (508) 759-0679



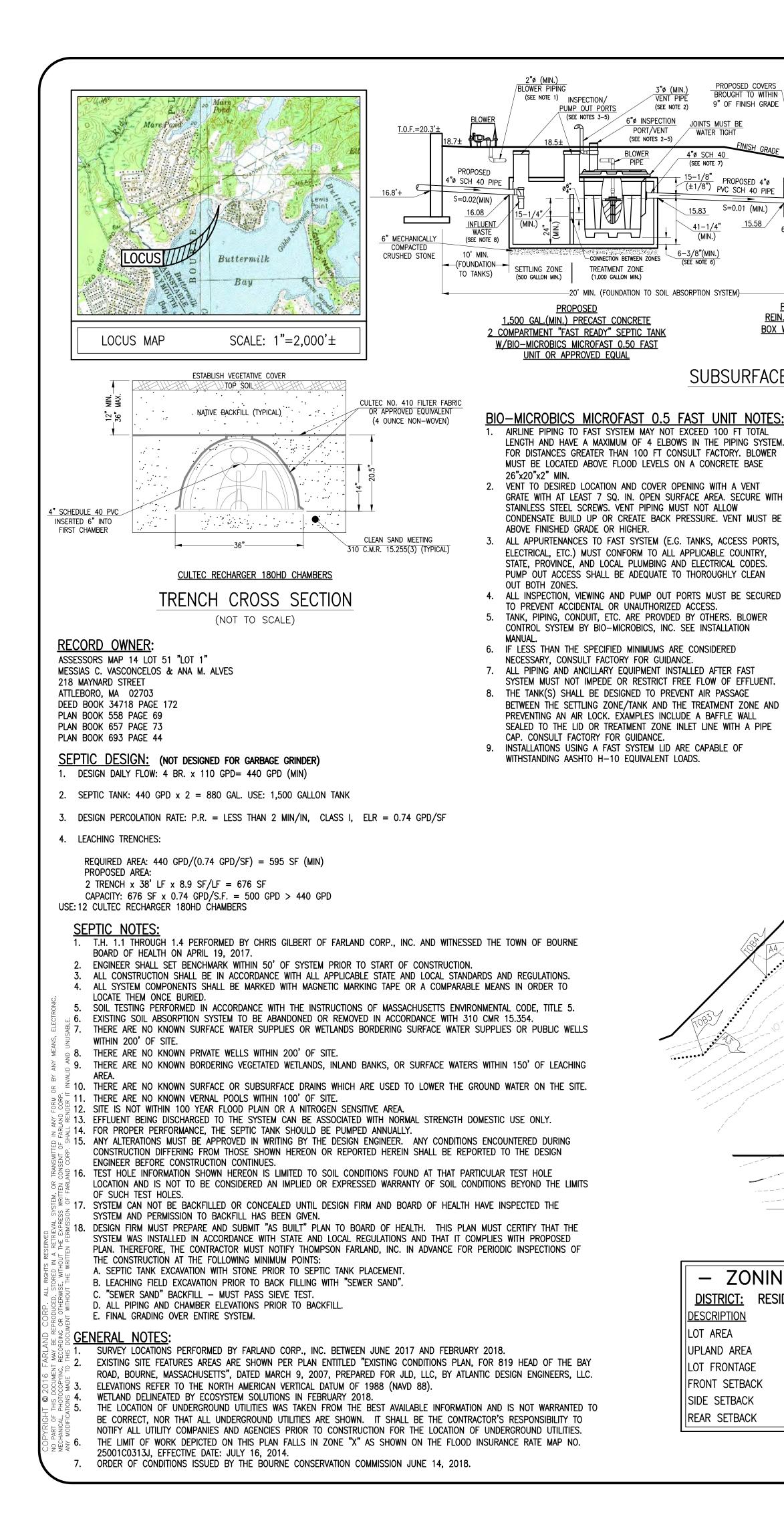
On September 14, 2022, the Bourne Board of Health held a public meeting and discussed your request for relief from the Bourne Board of Health 150 Foot Setback Regulation for the installation of a new sewage disposal system at 819 Head of the Bay Road "Lot 1", previously approved on September 26, 2018. On behalf of your clients, Messias Vasconcelos and Ana Alves, the Board of Health approved the renewal of the following variance from the Bourne Board of Health 150 Foot Setback Regulations, based on the plans of record dated revised August 11, 2022, by Farland Corp, Inc.:

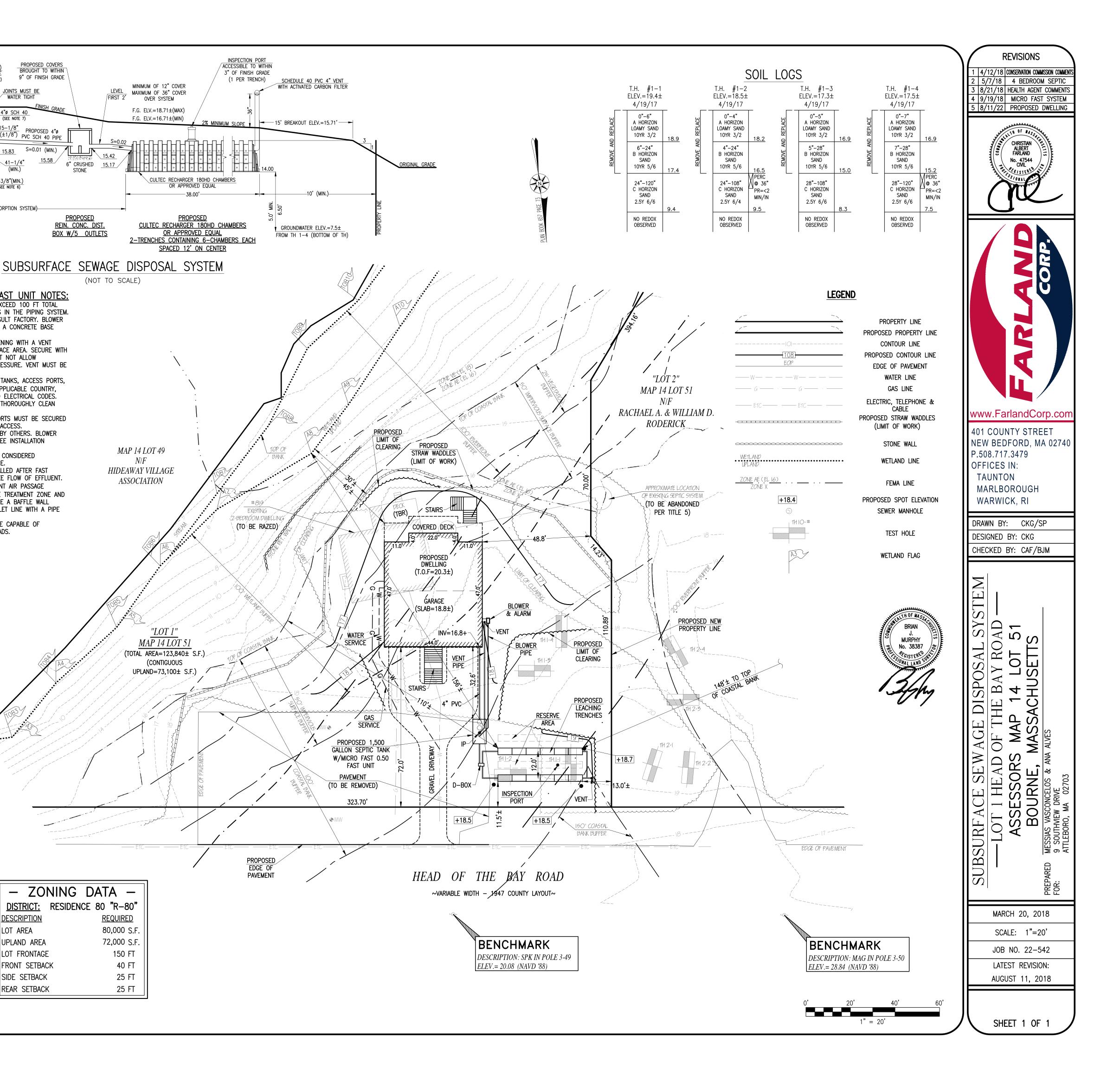
 A 40 foot variance from the local Bourne Board of Health 150 Foot Setback Regulations for the placement of the leaching facility within 110 feet of a coastal bank.

These variances are valid for two years from the date of approval and contingent upon the placement of the alarm panel visible from the street, as well as an alternative septic disclosure notice be recorded with the Registry of Deeds. The Board of Health shall receive a copy of these recorded documents and an operation and maintenance agreement prior to issuance of a disposal works construction permit. Should you have any questions, please do not hesitate to contact me at 508-759-0600 ext. 1513. Thank you.

Sincerely,

Terri Guarino, RS, CHO Health Agent







September 19, 2022

Christopher Gilbert, EIT Farland Corp., Inc. 401 County St. New Bedford, MA 02740

Dear Mr. Gilbert:

TOWN OF BOURNE BOARD OF HEALTH

24 Perry Avenue Buzzards Bay, MA 02532 www.townofbourne.com/health Phone (508) 759-0600 ext. 1513 Fax (508) 759-0679



On September 14, 2022, the Bourne Board of Health held a public meeting and discussed your request for relief from the Bourne Board of Health 150 Foot Setback Regulation for the installation of a new sewage disposal system at 819 Head of the Bay Road "Lot 1", previously approved on September 26, 2018. On behalf of your clients, Messias Vasconcelos and Ana Alves, the Board of Health approved the renewal of the following variance from the Bourne Board of Health 150 Foot Setback Regulations, based on the plans of record dated revised August 11, 2022, by Farland Corp, Inc.:

 A 40 foot variance from the local Bourne Board of Health 150 Foot Setback Regulations for the placement of the leaching facility within 110 feet of a coastal bank.

These variances are valid for two years from the date of approval and contingent upon the placement of the alarm panel visible from the street, as well as an alternative septic disclosure notice be recorded with the Registry of Deeds. The Board of Health shall receive a copy of these recorded documents and an operation and maintenance agreement prior to issuance of a disposal works construction permit. Should you have any questions, please do not hesitate to contact me at 508-759-0600 ext. 1513. Thank you.

Sincerely,

Terri Guarino, RS, CHO Health Agent



September 28, 2018

Mr. Christopher Gilbert Farland Corp., Inc. 401 County Street New Bedford, MA 02740

Dear Mr. Gilbert:

TOWN OF BOURNE BOARD OF HEALTH

24 Perry Avenue Buzzards Bay, MA 02532 www.townofbourne.com/health Phone (508) 759-0600 ext. 1513 Fax (508) 759-0679



At the duly posted public meeting on September 26, 2018, the Bourne Board of Health unanimously voted to approve a variance from the Board of Health 150' Setback Regulations for the proposed alternative septic system at 819 Head of the Bay Rd, Lot 1, Bourne, MA (map 14, parcel 51), owned by the 819 Bourne Realty Trust. As illustrated on the Site Plan dated March 20, 2018 and revised on September 19. 2018 by Farland Corp. Inc., the proposed septic system requires a 40 foot variance from the required 150 foot setback distance from the soil absorption system to the top of the coastal bank.

The Board felt as if this variance was in order where the proposed sewage disposal system will be comprised of a BioMicrobics MicroFAST 0.5 de-nitrification unit which will offer a substantial degree of environmental protection as it is approved by MassDEP for nitrogen reduction and the actual nitrogen load for the project as designed is less than 3.5 ppm. This variance is valid for two years from the date of approval and contingent upon an Innovative/ Alternative (I/A) Septic System Disclosure Notice recorded in the deed of the property, and confirmation that the architectural plans meet the Board of Health definition of a four-bedroom, single-family dwelling. It is understood that the owner(s) have familiarized themselves with the Bourne Board of Health I/A Septic System Regulations and specific testing requirements for the I/A technology as a condition of this approval.

The Board of Health requires receipt of a copy of the recorded disclosure notice and an Operation and Maintenance Agreement prior to issuance of a disposal works construction permit. It is also imperative that, should the property be subdivided into two lots, the existing nonconforming sewage disposal system for the structure in existence on Lot 1 shall be located and removed from Lot 2 prior to any transfers in title or changes in ownership. Please be advised that future modifications to the dwelling and/or sanitary sewage facility may require another hearing before the Bourne Board of Health. Should you have any questions, please do not hesitate to contact the Board of Health office at 508-759-0600 ext. 1513. Thank you.

Sincerely,

Terri Guarino, R.S. Health Agent

C.C. Brent Warren, Trustee



June 13, 2022

C/O Christina Winterfeldt Brennan Family Trust 161 Worcester Road, Suite 501 Framingham, MA 01701

RE: 4 Kennebec Avenue, Pocasset (Book 33346, Page 318)

Dear Trustees:

At the duly posted public meeting on May 25, 2022, the Bourne Board of Health unanimously voted to approve the following variances from the Bourne Board of Health 150' Setback Regulations and system local upgrade approvals from Title 5 of the State Environmental Code for the proposed innovative/ alternative ("I/A") septic system at 4 Kennebec Avenue, Pocasset, MA (map 47.1, parcel 45). As illustrated on the Subsurface Sewage Disposal Plan dated revised on April 8, 2022, by Bracken Engineering, Inc., the proposed septic system requires the following relief:

- A 150 foot reduction in the required local 150 foot setback from the soil absorption system to a noneroding coastal bank
- Per 310 CMR 15.405(1)(a), a 4 foot reduction in the required 10 foot setback from the soil absorption system to 531 Circuit Ave property line.
- Per 310 CMR 15.405(1)(a), a 5 foot reduction in the required 10 foot setback from the soil absorption system to the Circuit Ave Layout property line.
- Per 310 CMR 15.405(1)(a), a 5 foot reduction in the required 10 foot setback from the soil absorption system to the Kennebec Ave Layout property line.
- Per 310 CMR 15.405(1)(a), a 4 foot reduction in the required 10 foot setback from the MicroFAST equipped septic tank to the 531 Circuit Ave property line.
- Per 310 CMR 15.405(1)(a), a 4 foot reduction in the required 10 foot setback from the MicroFAST equipped septic tank to the 8 Kennebec Ave property line.
- Per 310 CMR 15.405(1)(a), a 4 foot reduction in the required 10 foot setback from the pump chamber to the 8 Kennebec Ave property line.
- Per 310 CMR 15.405(1)(b), a 4 foot reduction in the required 10 foot setback from the MicroFAST equipped septic tank to the crawl space wall.

TOWN OF BOURNE BOARD OF HEALTH

24 Perry Avenue Buzzards Bay, MA 02532 www.townofbourne.com/health Phone (508) 759-0600 ext. 1513 Fax (508) 759-0679



Kaitlyn F. Shea Assistant Health Agent

 Per 310 CMR 15.405(1)(b), a 4 foot reduction in the required 10 foot setback from the pump chamber to the crawl space wall.

These approvals were also based on the architecturals received by the Board of Health on April 20, 2022, showing that all existing structures on the parcel will be razed and new house will be constructed not to exceed two-bedrooms. The Board felt as if the proposed sewage disposal system and reconstruction will provide an enhanced degree of environmental protection than the existing site conditions by reducing lot coverage of impervious surfaces and the design flow to one two-bedroom dwelling unit, and by replacing a failed cesspool with an MicroFAST de-nitrification unit and a Geoflow Subsurface Drip Wastewater Disposal System approved by MassDEP for remedial use.

The Board of Health also took into consideration the Cape Cod Commission's Technical Bulletin 91-001, Nitrogen Loading Calculation Sheet for Residential Housing, and as a condition of this approval has prohibited activities which have a detrimental effect on nitrogen loading on the Property, including but not limited to the wastewater discharges, the use of nitrogen and/ or phosphorous containing fertilizer, or the introduction of any other artificial impervious surfaces than what have been approved within the application submitted.

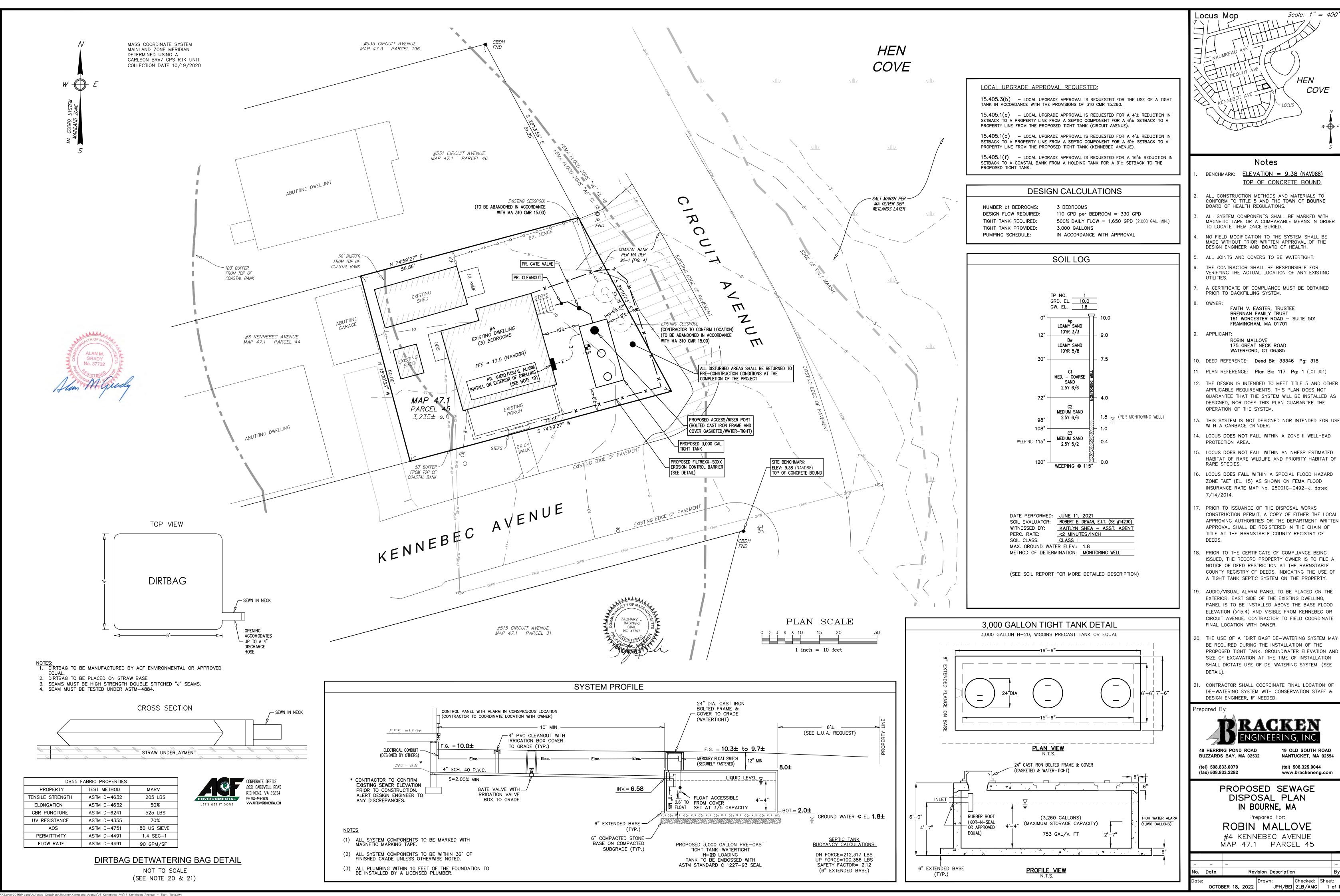
The deadline to upgrade the existing failed cesspool is September 12, 2022 unless extended by the Board of Health. Please be advised that this innovative/ alternative septic system shall require an alternative septic disclosure notice and a two-bedroom deed restriction recorded in the deed of the property. Additionally, MassDEP and the Bourne Board of Health requires an operation and maintenance contract be held for perpetuity of this system and effluent sampling subject to meeting the ≤ 19 mg/L Total Nitrogen standard measured as the total of TKN, NO₂-N, and NO₃-N. It is understood that the owners have familiarized themselves with the Bourne Board of Health I/A Septic System Testing Regulations and conditions of this approval and agrees to fulfill these requirements.

The Board of Health shall receive copies of these documents prior to issuance of a disposal works construction permit. Please be advised that there are no implied approvals for future modifications/ additions/ renovations/ and/or repairs or changes to the dwelling or sanitary sewage facility. Any such work may require another hearing before the Bourne Board of Health. Should you have any questions, please do not hesitate to contact the Board of Health office at 508-759-0600 ext. 1513. Thank you.

Sincerely,

Typarino

Terri Guarino, RS, CHO Health Agent



Checked: Sheet: OCTOBER 18, 2022 JPH/BEI ZLB/AMG 1 of

HEN

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MAIN OFFICE: 49 Herring Pond Road Buzzards Bay, MA 02532 TEL: (508) 833-0070 FAX: (508) 833-2282



NANTUCKET OFFICE: 19 Old South Road Nantucket, MA 02554 TEL: (508) 325-0044 www.brackeneng.com

April 20, 2022

Bourne Board of Health Terri Guarino, RS, CHO 24 Perry Avenue Bourne, MA 02532

RE: Septic Upgrade 4 Kennebec Avenue (Map 47.1, Parcel 45)

Dear Members of the Board:

On behalf of the homeowner, The Brennan Family Trust c/o Christina Winterfeldt, Bracken Engineering, Inc. (BEI), is requesting the following variances to the Town of Bourne Board of Health Regulations and system approval pursuant to 310 CMR 15.403 through 15.405 State Environmental Code (Contents for Local Upgrade Approval). Due to the size and topography of the lot as well as the location of the abutting resource areas, the following relief/variances under local upgrade approval are requested in order to upgrade the existing system:

Septic Component	Setback Object	Required Setback Distance (ft)	Proposed Setback Distance (ft)	Relief Requested (ft)
S.A.S.	#531 Circuit Ave	10	6±	4±
S.A.S.	Circuit Ave Layout	10	5±	$5\pm$
S.A.S.	Kennebec Ave Layout	10	5±	5±
Septic Tank (MicroFAST)	#531 Circuit Ave	10	б±	4±
Septic Tank (MicroFAST)	#8 Kennebec Ave	10	6±	4±
Pump Chamber	#8 Kennebec Ave	10	6±	$4\pm$
Septic Tank (MicroFAST)	Crawlspace Wall	10	6±	4 <u>+</u>
Pump Chamber	Crawlspace Wall	10	6±	4±
S.A.S.	Coastal Bank	50	0±	50±

In addition, a variance to local setback requirements is requested for a $150' \pm$ reduction in setback for a $0' \pm$ setback to a non-eroding coastal bank from a soil absorption system.



BEI is requesting that the Bourne Board of Health diverge from the goal of full compliance by allowing the relief/variances listed above. The design allows for the best feasible upgrade within the borders of the lot, and has the least effect on public health, safety, and the environment.

Enclosed are six (6) copies of the Variance Application, Existing and Proposed Nitrogen Loading Calculations, Subsurface Sewage Disposal Plan dated 2/15/22, **revised** 4/8/2022 and \$125.00 for the Public Hearing Fee.

Thank you for your time and consideration on this matter. We look forward to reviewing this project with the Board of Health at the next scheduled Public Hearing. Should you have any questions regarding this project or require any further information please contact the undersigned at either 508-833-0070 or zac@brackeneng.com or robert@brackeneng.com.

Sincerely,

BRACKEN ENGINEERING, INC.

Shugt Sh

Zachary L. Basinski, P.E., C.F.M. Project Manager

Robert E. Dewar, E.I.T Project Engineer



Bourne Board of Health Application for Septic Variance Requests



In accordance with the established procedures of the Bourne Board of Health, this application for septic variances and waivers is relevant to requests for relief which have not been approved administratively and require approval at a public meeting. Please use the following application form for guidance on how to apply for variances and waivers which serve new construction, changes in use, or increases in flow to on-site sewage disposal systems with design flows of less than 10,000 gallons/ day.

1. Facility Name and Address:

Owner's Name	Brennan Family Trust c/o Christina Winterfeldt
Facility's Street Address	4 Kennebec Avenue (Map 47.1, Parcel 45), Pocasset
Owner's Telephone Num	iber Applicant - 508-479-7128
Owner's E-mail Address	Applicant - chriswin12@aol.com
Owner's Mailing Address	161 Worcester Road - Suite 501, Framingham, MA 01770

2. Applicant or Preparer's Name and Address (if different from above):

Preparer's Name	Zachary L. Basinski, PE, CFM	
Company	Bracken Engineering, Inc.	
Telephone Number	508-833-0070	
E-mail Address	zac@brackeneng.com	
Mailing Address	49 Herring Pond Road, Buzzards Bay	
State/ Zip Code	MA / 02532	

3. Type of Facility (check all that apply):

X R	esidential		Commercial		Institutional		School		Industrial
-----	------------	--	------------	--	---------------	--	--------	--	------------

4. Describe Facility (i.e. single-family dwelling, 45 seat restaurant): _ Single family dwelling

5. Type of System Proposed (check all that apply): □ Conventional Title 5 ☑ I/A System □ Pumped System □ Gravity System □ Pressure Dosed □ Other

Remedial Use

7. Design Flow per 310 CMR 15.203 (in gallons/ day):

Design flow of proposed system: 110 GPD x 3 Bedrooms = 330 GPD

Total design flow of facility: 330 GPD

8. Enclose a letter of request for variances which makes reference to the specific provisions of Title 5 and the Board Bourne of Health Regulations for which a variance is sought. Please use this opportunity to demonstrate compliance with 310 CMR 15.410, and to justify the relevant facts and circumstances of the individual case. Note that with regard to variances for new construction, enforcement of the provision from which a variance is sought must be shown to deprive the applicant of substantially all beneficial use of the subject property in order to be manifestly unjust. Be sure to explain why full compliance with the applicable regulations is not feasible, and how a level of environmental protection that is at least equivalent to that provided under Title 5 and the Board of Health Regulations can be achieved without strict application of the regulations.

9. In order for this Application to be deemed complete, it must be accompanied by all of the following:

- Application Fees paid to the Town of Bourne.
- Letter of request (see samples)
- Six sets of complete plans and specifications. One with original stamp of design engineer.
- INitrogen Loading Calculation Sheet(s)
- If abutter notification is required, one of each of the following must be submitted:
 - > A copy of the certified list of abutters from the Assessor's Department
 - > Sample letter for abutter notification postmarked 10 days prior to meeting date
 - > Proof of certified mailing (receipts) meeting requirements of 310 CMR 15.405(2)
- Proposals for installation of Innovative/ Alternative systems must be accompanied by:
 - > A copy of the Certification for Use including technology specific conditions
 - > Draft disclosure notice for the I/A technology to be recorded in the deed
- I Hydrogeologic data for all leaching facilities proposed within 100ft of a wetland/ watercourse
- □ Percentage of Increase Worksheet is required for waivers or increases in flow

10. Certification:

"I certify under penalty of law that this document and all attachments, to the best of my knowledge and belief, are true, accurate, and complete. I am aware that there may be significant consequences for submitting false information, including, but not limited to, penalties or fine and/or imprisonment for deliberate violations."

Facility Owner's Signature <u>June Brack w Evenercy</u> , Inc Date <u>4/18/2022</u>
Print Name Christina Winterfeldt
3. GCR Dans Einen under
Print NameZachary L. Basinski, PE, CFM of Bracken Engineering, Inc.

		For Office Use Only		
Completed Application F	Received:	Reviewe	d By:	
Hearing Date:		Permit #	:	
Circle all that apply:	Approved	Continued	Disapproved	Other
Notes:				

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COMMONWEALTH OF MASSACHUSETTS

Board of Health, Bourne

APPLICATION FOP, DISPOSAL SYSTEM CONSTRUCTION PERMIT

MA.

Application for a Permit to Construct() Repair() Upgrade() Abandon() 🛛 Complete System 🗆 Individual Components

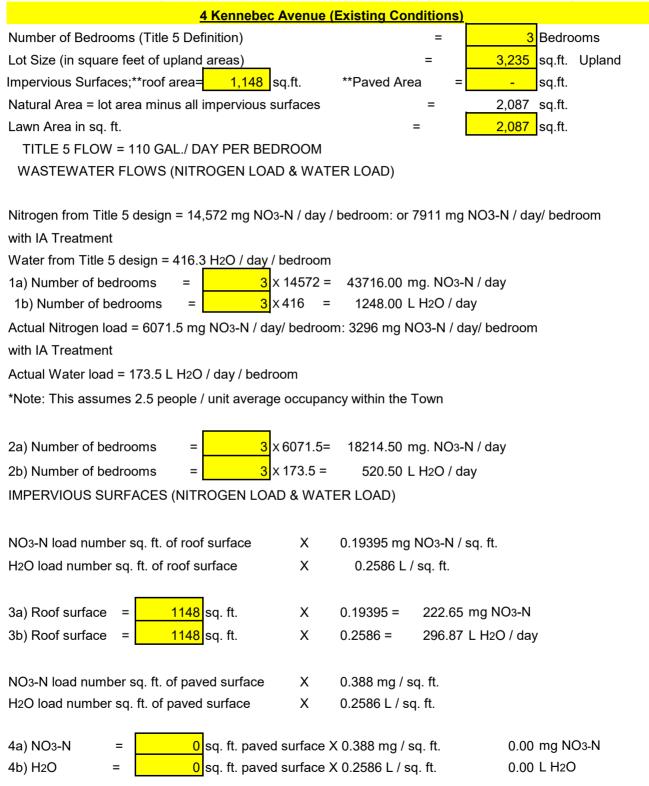
Location 4 Kennebec Avenue	Owner's Name Brennan Family Trust, Faith V. Easter, TRS
Map/Parcel# Map 47.1, Parcel 45	Address 161 Worcester Road, Suite 501, Framingham, MA 01701
Lot#	Telephone# Applicant - Christina Winterfeldt 508-479-7128
Installer's Name	Designer's Name Zachary L. Basinski, P.E., Bracken Engineering, Inc.
Address	Address 49 Herring Pond Road, Buzzards Bay, MA 02532
Telephone#	Telephone# 508-833-0070 (Agent)
Dwelling - No. of Bedrooms	Lot Size 3,235+/- sq. ft. Garbage grinder ()
Other Fixtures	
	design flow <u>330 GPD</u> Design flow provided <u>374</u> gpd
Plan: Date February 15, 2022 Number of sheets 2	Revision Date April 8, 2022
Title Subsurface Sewage Disposal Plan in Bourne, MA	
Description of Soil(s) See Plan for full description Soil Evaluator Form No. T5 forms 11 & 12 Name of Soil Evalu	uatorRobert E. Dewar, SE Date of Evaluation June 11, 2021
15 forms 11 & 12	Kobert E. Dewar, SE Date of Evaluation June 11, 2021
DESCRIPTION OF REPAIRS OR ALTERATIONS Installation of a	1,500 gallon MicroFast 0.5 unit, 1,000 gallon pump chamber and
GeoFlow Irrigation disposal field.	1,500 gallon Where as 0.5 unit, 1,000 gallon pump chamber and
Signed Dat	e
	OF MASSACHUSETTS, MA
	Of COMPLIANCE
Description of Work: Individual Component(s) Complete s The undersigned hereby certify that the Sewage Disposal System; by:	; Constructed (), Repaired (), Upgraded (), Abandoned ()
at	5.00 (Title 5) and the approved design plans/as-built plans relating to d Design Flow(gpd)
	Date:
The issuance of this permit shall not be construed as a guarantee the	
No	FEE
COMMON₩ALTH O	OF MASSAC14USETTS
Board of Healtli,	<i>AM</i> .
	ONSTRUCTION PERMIT
	Upgrade() Abandon() an individual sewage disposal system as described in the application for
Disposal System Construction Permit No, date	
Provided: Construction shall be completed within three year	s of the date of this permit. All local conditions must be met.
	•
Form 1255 Rev. 5/96 A.M. Sulkin Co. Boston, MA Date Boan	rd of Health

Town of Bourne

Conservation Commission

Nitrogen Loading Calculation Sheet for Residential Housing

The following calculation sheet is based upon Technical Bulletin 91-001 issued by the Cape Cod Commision and deals with nitrate nitrogen (NO3-N) <u>Use the information from your PLAN OF RECORD to provide the following:</u>



LAWN NITROGEN LOA 5) sq. ft. of lawn =	ADING = 0.933 mg / 2087 X 0.933	sq. ft. lawn surface	=	1947.17 mg					
NATURAL AREA WATER LOADINGNatural area = lot size - impervious surfaces=2087 sq. ft.									
6) Natural area =		ater recharge factor 8 L / sq. ft. for Bourne)	=	283.41 L					
	SUMMARY OF NITROGEN LOADING								
Estimated Title 5 Nitro	ogen & Water Load	ing							
7a) ADD the above NO3	3N load								
1a (+)	3a (+)	4a (+)	5						
43716	222.65	0.00	1947.17	45885.83 mg NO3-N / day					
7b)									
1b (+) 3t		4b (+)	6						
1248	296.87	0.00	283.41	1828.29 L H2O / day					
7c) DIVIDE 7a by 7b	= <u>25.</u>	<u>1</u> ppm NO3-N****							
<u>Actual Nitrogen & Water</u> 8a) ADD the above NO3	-								
2a (+) 3a		4a (+)	5						
18214.5	222.65	0.00	1947.17	<u>20384.33</u> mg NO3-N / day					
	8b) ADD the above water (H2O) load:								
520.5	296.87	0.00	283.415	<u>1100.79</u> L H2O / day					
8c) DIVIDE 8a by 8b FINAL CALCULATION		5 ppm NO3-N***** n) = <u>43.6</u>	<u>)</u> divide by 3	2 = <u>21.8</u> ppm NO3-N					

This is the actual nitrate nitrogen load for the project as designed. The target for coastal areas is 5 ppm nitrate nitrogen. Certain critical embayments may require a LOWER figure to prevent degradation.

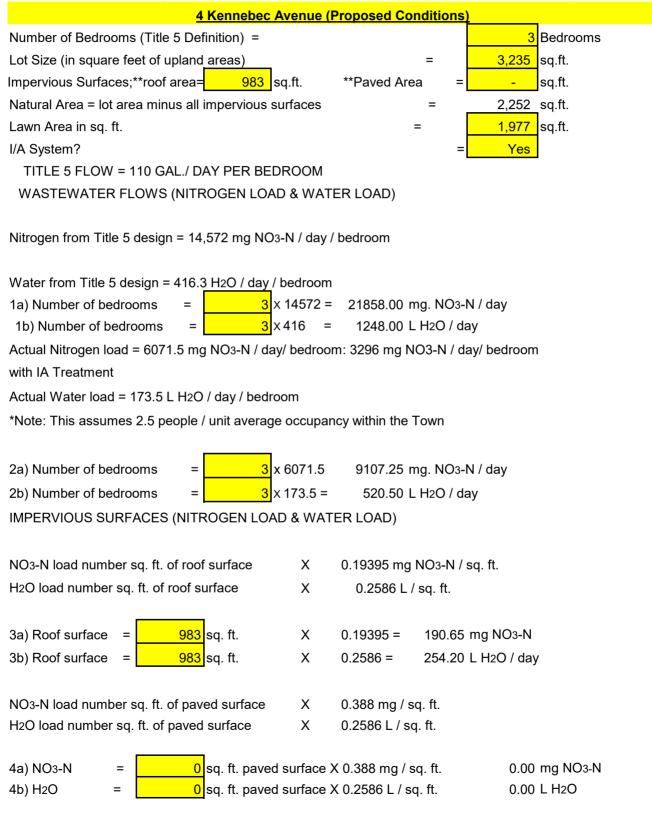
*****If your nitrate nitrogen load exceeds the target limit USE A SECOND CALCULATION SHEET TO SHOW ALTERNATIVES IN TRYING TO AHIEVE THE 5 PPM NITRATE NITROGEN LEVEL***

Town of Bourne

Conservation Commission

Nitrogen Loading Calculation Sheet for Residential Housing

The following calculation sheet is based upon Technical Bulletin 91-001 issued by the Cape Cod Commision and deals with nitrate nitrogen (NO3-N) <u>Use the information from your PLAN OF RECORD to provide the following:</u>



LAWN NITROGE	N L <u>OAD</u>	ING = 0.	933 mg / sq. ft. lawn surface		
5) sq. ft. of lawn	=	1977	X 0.933	=	1844.54 mg
- / 1					U
NATURAL AREA	WATER	LOADIN	1G		
Natural area = lot	size - im	surfaces	=	2252 sq. ft.	
(\mathbf{x})		0050			005 00 1
6) Natural area	=	2252	X water recharge factor	=	305.82 L
			(0.1358 L / sq. ft. for Bourne)		

SUMMARY OF NITROGEN LOADING

<u>Estimate</u>	d Title 5 Ni	trogen	& Water Lo	bading					
7a) ADD	the above N	IO3N loa	ad						
1a	(+)	3a	(+)) 4	4a	(+) 5		
21858	3	19	0.65		0.00		1844.54	23893.19 mg NO3-N / day	
7b)									
1b	(+)	3b	(+)	4b	(+)	6		
1248	3	254	4.20		0.00		305.82	1808.03 L H2O / day	
7c) DIVIE	DE 7a by 7b		=	<u>13.2</u> ppm	NO3-N**	****			
Actual Nit	trogen & Wa	ater Loa	ding						
8a) ADD	the above N	IO3N loa	ad:						
2a	(+)	3a	(+)	4a	(+)	5		
9107.25	5	19	0.65		0.00		1844.54	<u>11142.44</u> mg NO3-N / day	
8b) ADD	the above w	ater (H	2O) load:						
2b	(+)	3b	(+)	4b	(+)	6		
520.5	5	254	4.20		0.00		305.822	<u>1080.53</u> L H2O / day	
8c) DIVIE	DE 8a by 8b		=	<u>10.3</u> ppm	NO3-N**	****			
FINAL C	ALCULATIO	ON ADD	7c & 8c (p	opm)	=		<u>23.5</u> divide by 2	= <u>11.8</u> ppm NO3-I	N

This is the actual nitrate nitrogen load for the project as designed. The target for coastal areas is 5 ppm nitrate nitrogen. Certain critical embayments may require a LOWER figure to prevent degradation.

*****If your nitrate nitrogen load exceeds the target limit USE A SECOND CALCULATION SHEET TO SHOW ALTERNATIVES IN TRYING TO AHIEVE THE 5 PPM NITRATE NITROGEN LEVEL***

NOTICE OF ALTERNATIVE SEWAGE DISPOSAL SYSTEM M.G.L. c. 21A, § 13 and 310 CMR 15.0287(10)

ADDRESS OF PROPERTY SERVED BY ALTERNATIVE SYSTEM:

4 Kennebec Avenue, Bourne, MA

TITLE REFERENCE FOR PROPERTY SERVED BY ALTERNATIVE SYSTEM

Deed recorded with the **Barnstable** Registry of Deeds in **Book 33346, Page 318**

NAME(S) OF OWNER OF PROPERTY SERVED BY ALTERNATIVE SYSTEM:

Brennan Family Trust, Faith V. Easter, Trustee

OWNER(S) MAILING ADDRESS: 161 Worcester Road – Suite 501, Framingham, MA 01701

WHEREAS, Section 15.280 of Title 5 of the State Environmental Code ("Approval of Alternative Systems"), provides for the Massachusetts Department of Environmental Protection (the "Department") to approve or certify, as appropriate, all proposals to construct, upgrade or replace on-site sewage disposal systems using alternative systems;

WHEREAS, owners and/or operators of approved or certified alternative systems are subject to general conditions, as specified in Section 15.287 of Title 5 of the State Environmental Code, 310 CMR 15.287, and may be subject to special conditions, as specified in the Department's approvals or certifications; such general and special conditions potentially including, without limitation, requirements relating to the use of trained operators, periodic inspections, maintenance, sampling, reporting and/or recordkeeping;

WHEREAS, the owners and/or operators this alternative system acknowledges and agrees to comply with the provisions of all of the Bourne Board of Health Alternative Septic System Regulations and any other conditions for the existence of the system;

WHEREAS, Section 15.287(10) of Title 5 of the State Environmental Code, 310 CMR 15.287(10), requires that "prior to obtaining a Certificate of Compliance for installation of a new or upgraded system, the system owner shall record in the chain of title for the property served by the alternative system in the Registry of Deeds and/or Land Registration Office, as applicable, a Notice disclosing both the existence of the alternative on-site system and the Department's approval of the system. The system owner shall also provide evidence of such recording to the Bourne Board of Health; and

WHEREAS, the Property is served by an alternative sewage disposal system.

NOW, THEREFORE, Notice of an alternative sewage disposal system is hereby given for the above- referenced Property, as follows:

1. Existence System #1. An alternative system has been installed as a new or upgraded alternative sewage disposal system, on or adjacent to the Property, and serves the Property. The trade name and model number(s) of the alternative system are as follows:

Trade name of technology:	MicroFAST [®]
Manufacturer Name:	Bio-Microbics, Inc.
Model number(s):	MicroFAST 0.5 Unit

2. Approval/Certification. On <u>6/16/2006</u>, modified <u>1/23/2008</u>, revised <u>11/5/2012</u>, the Department, pursuant to its authority under the section of Title 5 as specified below, approved or certified the technology used in the above referenced alternative system, under MassDEP Transmittal Number <u>W072367</u>.

• Approved for remedial use under 310 CMR 15.284

3. Existence System #2. An alternative system has been installed as a new or upgraded alternative sewage disposal system, on or adjacent to the Property, and serves the Property. The trade name and model number(s) of the alternative system are as follows:

Trade name of technology:	Geoflow Subsurface Drip Wastewater Disposal System
Manufacturer Name:	Geoflow, Inc.

4. Approval/Certification. On <u>11/08/2015</u> the Department, pursuant to its authority under the section of Title 5 as specified below, approved or certified the technology used in the above referenced alternative system, under MassDEP Transmittal Number <u>W032585</u>.

• Approved for remedial use under 310 CMR 15.284

A copy of the Department of Environmental Protection's Approval/Certification is available online at the Department's website:

https://www.mass.gov/guides/approved-title-5-innovativealternative-technologies

This Notice of Alternative Sewage Disposal System must be submitted to the Bourne Board of Health

WITNESS the execution hereof under seal this _____ day of _____, 20___, made by the above-named Alternative System Owner(s).

[Alternative System Owner(s) Signature(s)]	
--	--

Print Name(s): _____

COMMONWEALTH OF MASSACHUSETTS

_____, \$\$

On this _____day of ______, 20__, before me, the undersigned notary public, personally appeared ______, proved to me through satisfactory evidence of identification, which were ______, to be the person whose name is signed on the preceding or attached document, and acknowledged to me that (he) (she) signed it voluntarily for its stated purpose.

(official signature and seal of notary)

Approved and Accepted By:

Terri A. Guarino, R.S., C.H.O. Health Agent Town of Bourne



Department of Environmental Protection

One Winter Street Boston, MA 02108 • 617-292-5500

Charles D. Baker Governor

Karyn E. Polito Lieutenant Governor Matthew A. Beaton Secretary

> Martin Suuberg Commissioner

APPROVAL FOR REMEDIAL USE

Pursuant to Title 5, 310 CMR 15.000

Name and Address of Applicant:

J & R Sales and Service 44 Commercial Street Raynham, MA 02767

Trade name of technology and models:

Geoflow Subsurface Drip Wastewater Disposal System – Geoflow WASTEFLOW Classic WF16-4-24, WF16-4-12, WF – Special Order and Geoflow WASTEFLOW PC WFPC16-4-24, WFPC16-4-12.WFPC16-4-6, WFPC16-2-24, WFPC16-2-12, WFPC16-2-6 and WFPC-Special Order Subsurface Disposal System (hereinafter called the "System"). A schematic drawing of a typical System, Design Manual and inspection checklist are available from the manufacturer.

Transmittal Number:	W032585
Date of Issuance:	June 22, 2011, revised March 20, 2015
	Modified November 8, 2018 (changed ownership)

Authority for Issuance

Pursuant to Title 5 of the State Environmental Code, 310 CMR 15.000, the Department of Environmental Protection hereby issues this Approval for Remedial Use to: J&R Sales and Service, 44 Commercial Street, Raynham, MA 02767 (hereinafter "the Company"), approving the System described herein for remedial use in the Commonwealth of Massachusetts. Sale and use of the System are conditioned on compliance by the Company and the System owner with the terms and conditions set forth below. Any noncompliance with the terms or conditions of this Approval constitutes a violation of 310 CMR 15.000.

/signed/

Marybeth Chubb, Section Chief Bureau of Water Resources Wastewater Management Program November 8, 2018 Date

This information is available in alternate format. Call Michelle Waters-Ekanem, Diversity Director, at 617-292-5751. TTY# MassRelay Service 1-800-439-2370 MassDEP Website: www.mass.gov/dep

I. Purpose

- 1. The purpose of this Approval is to allow use of the System in Massachusetts to repair subsurface sewage disposal systems, on a Remedial Use basis.
- 2. With the necessary permits and approvals required by 310 CMR 15.000, this Approval for Remedial Use authorizes the use and installation of the System in Massachusetts.
- 3. The System may only be installed on facilities that meet the criteria of 310 CMR 15.284(2). The System is used to dispose of wastewater from an alternative system approved in accordance with 310 CMR 15.280 through 15.289 with effluent discharge concentrations that meet or exceed secondary treatment standards of 30 mg/L biochemical oxygen demand (BOD5) and 30 mg/L total suspended solids (TSS).
- 4. This Approval for Remedial Use authorizes the use of the System where the local approving authority finds that the System is for upgrade of a failed, failing or nonconforming system and the design flow for the facility is less than 10,000 gallons per day (GPD).

II. Design and Construction Standards Standards

- 1. The System, a subsurface drip distribution technology, is equivalent to a pressure distribution system designed in accordance with the Department's Pressure Distribution Guidance. In the event of conflict between the terms and conditions of this System's technology approval and Title 5, this approval shall control.
- 2. The System is a pressure distributed subsurface wastewater drip dispersal (disposal) system that replaces a soil absorption system (SAS) designed in accordance with 310 CMR 15.000. The System is designed to distribute effluent from an innovative treatment system and discharge it at a minimum depth of 6 inches below finished grade; it includes a pump, control panel, a filter module/hydraulic unit and drip dispersal zone(s). The dispersal zone includes small diameter flexible polyethylene tubing turbulent flow emitters regularly spaced inside the line. The System can be designed with either Classic turbulent flow emitters or with pressure compensating emitters typically located at one or two foot spacing within the tubing. The tubing is extruded with an inner lining of an anti-microbial agent to prevent bacterial growth. Dispersal field dosing is timed and controlled electronically to provide pre-programmed volumes of effluent for discharge to each dispersal zone. The System includes a return line that allows periodic flushing of the dispersal tubing. All drip zone supply and return pipes that are maintained filled with effluent after a pump cycle shall be buried below the frost line or properly insulated. All drip tubing and shallow manifolds shall be designed to drain into the soil or back to the pump chamber upon completion of the pump cycle. Each zone shall have air release valves at the high points of manifolds and check valves on each return manifold in multi-zone systems. The system shall be equipped with a totalizing flow meter.
- 3. The System may be installed in the A, B or C soil horizon or in fill material meeting the specifications at 310 CMR 15.255(3) at a minimum depth of 6 inches below the finished grade.
- 4. All access ports and manhole covers shall be installed and maintained at grade to allow for maintenance of the System.

- 5. The control panel including alarms and controls shall be mounted in a location always accessible to the System operator.
- 6. The System may be installed in soils with a percolation rate of up to 90 minutes per inch (MPI). The System shall not be installed in Class IV soils as defined in 310 CMR 15.243.
- 7. Effluent loading rates shall be as specified in 310 CMR 15.242(1)(a) and (b)with the exception of Class IV soils.
- 8. The System shall be designed and constructed with drip tubing with a spacing of 24 inches unless obstructions are encountered or in cases where more than the required tubing is provided and equally distributed within the approved appropriately sized subsurface disposal area in which case a minimum separation of 12 inches is allowed. As much as possible the System shall be designed to provide equal distribution across the designated disposal area.
- 9. The System does not require a five foot over dig as indicated at 310 CMR 15.255(5).
- 10. The System includes the following:
 - a. Pumps capable of providing pressure of 10-45 psi throughout the dispersal zone(s). Each drip dispersal zone shall be dosed a minimum of six times per day, or as recommended by the Company. Duplex pumping shall be provided for facilities with design flows of 2000 gpd or greater. The pump chamber, combined with available storage in the pretreatment units, shall provide at least one-day storage as required by 310 CMR 15.231.
 - b. Timed dosing for the drip system with a timer controller capable of operating the system during peak flow events without high-level alarms.
 - c. A self cleaning filter capable of screening particles larger than 100 microns prior to discharge of the effluent to the drip tubing. Filter(s) backwash shall be conveyed back to the pump tank, a separate settling tank or to the septic tank.
 - d. Air vents in a zone shall be placed at a higher elevation than the drip tubing in that zone but below the ground surface. Air vents shall be accessible from finished grade and insulated to prevent freezing.
 - e. Drip tubing lines installed as level as possible on contour and a minimum of 6 inches below finished grade. Drip line spacing is typically 24 inches with drip tubing emitters spaced 24 inches on center. More than the minimum length of tubing may be utilized within a properly sized soil absorption system. When the drip lines spacing is greater than 24 inches by 24 inches, the size of the dispersal field shall be increased to provide equal distribution with adequate tubing separation. All drip line flushwater shall be conveyed back to the pump tank, a separate settling tank or to septic tank.
 - f. The effective effluent dispersal area is calculated using the total area of the drip tubing system including a one-foot addition on each side or two square feet per foot of drip tube when tubing is spaced two feet apart. No sidewall credit shall be given for this System.
 - g. The dispersal area shall not be installed under a paved surface, or in areas of routine traffic, parking or storage of heavy equipment. In addition no planting or soil excavation shall be done in or within 5 feet of the drip disposal area after its installation. The system

may be designed to allow for installation of drip tubing up to five feet from a building cellar wall.

- h. No change in existing surface slope over the dispersal field is required to comply with 310 CMR 15.240(10).
- 11. All System control units, valve boxes, drip dispersal lines, conveyance lines and other System appurtenances shall be designed and installed to prevent freezing per the Company's recommendations.
- 12. The System designer shall provide plans and specifications prepared in accordance with 310 CMR 15.220 for all proposed System installations to the approving authority with required standard details and installation instructions.
- 13. Drip tubing may be installed with a vibratory plow, a static plow, a narrow trencher (<6" width), by hand trenching, or by scarifying the surface and bedding the drip tubing in clean sand meeting the requirements for fill material in Title 5 at 310 CMR 15.255(3) with cover consisting of sand and topsoil meeting the 6 inch minimum depth requirement. Vegetative cover must be replaced for installations where it is removed or buried during installation.
- 14. Drip tubing shall not be installed when soils are frozen or saturated.
- 15. Prior to System start up, a clean water test of the System shall be performed in the presence of the Company's representative and the approving authority to check for leaks and to ascertain and verify system design flush and dose rates.
- 16. System unit malfunction and high water alarms shall each be connected to an independent power source from the operating pump(s) run from the main power source of the facility.
- 17. For Systems with a design flow of 2,000 gpd or greater, the System shall be equipped to provide a flow meter and automatic remote telemetric notification to the operation and maintenance (O&M) provider.
- 18. Installation of inspection ports is not required for this System.

III. Allowable Soil Absorption System Design

1. Any reduction in System design sizing or setbacks shall be based on the MassDEP approved reduction allowed for the alternative treatment system that precedes the System or by variance or local upgrade approval in accordance with Title 5.

IV. General Conditions

- 1. All provisions of 310 CMR 15.000 are applicable to the use of this System, the System owner and the Company, except those that specifically have been varied by the terms of this Approval.
- 2. Any required operation and maintenance, monitoring and testing shall be performed in accordance with a Department approved plan.

- 3. The facility served by the System and the System itself shall be open to inspection and sampling by the Department and the local approving authority at all reasonable times.
- 4. In accordance with applicable law, the Department and the local approving authority may require the System owner to cease operation of the system and/or to take any other action as it deems necessary to protect public health, safety, welfare and the environment.
- 5. The Department has not determined that the performance of the System will provide a level of protection to public health and safety and the environment that is at least equivalent to that of a sewer system. No System shall be installed, upgraded or expanded, if it is feasible to connect the facility to a sanitary sewer, unless as allowed by 310 CMR 15.004. When a sanitary sewer connection becomes feasible, the facility served by the System shall be connected to the sewer, within 60 days of such feasibility, and the System shall be abandoned in compliance with 310 CMR 15.354, unless a later time is allowed, in writing, by the approving authority.
- 6. Design, installation and operation shall be in strict conformance with the Company's DEP approved plans and specifications, 310 CMR 15.000 and this Approval.

V. Conditions Applicable to the System Owner

- 1. The System is approved for the treatment and disposal of sanitary sewage only. Any wastes that are non-sanitary sewage generated or used at the facility served by the System shall not be introduced into the System and shall be lawfully disposed.
- 2. Effluent discharge concentrations from the treatment unit that discharges to the System shall meet or exceed secondary treatment standards of 30 mg/l BOD5 and 30 mg/l TSS. The effluent pH shall not be less than 6.0 or more than 9.0 unless approved by the Department.
- 3. Any effluent discharge samples shall be taken at a flowing discharge point, i.e. distribution box, pump chamber or other Department approved location downstream of the treatment unit. The System designer, subject to written approval by the Department, shall determine sampling locations.
- 4. The System owner shall have the Company or its designee conduct a design review for any proposed non-residential System or any residential System with a design flow 2,000 GPD or greater to ensure that the proposed use of the System is consistent with the unit's capabilities.
- 5. Operation and Maintenance Agreement:
 - A. Throughout its life, the owner shall operate and maintain the System in accordance with the Company and designer's operation and maintenance requirements and this Approval. To ensure proper operation and maintenance (O&M), the owner shall enter into an O&M agreement. No O&M agreement shall be for less than one year.
 - B. No System shall be used until an O&M agreement is submitted to the approving authority which:
 - i. Provides for the contracting of a person or firm trained by the Company as provided in Section VI (5) and competent in providing services consistent with the System's

specifications, with the operation and maintenance requirements specified by the Company and the designer, and with any specified by the Department;

- ii. Contains procedures for notification to the Department and the local board of health within five days of a System failure or alarm event and for corrective measures to be taken immediately;
- iii. Provides the name of an operator, which must be a Massachusetts certified operator if one is required by 257 CMR 2.00, that will operate and monitor the System;
- iv. For residential Systems installed with a reduced SAS the operator must inspect, field test and maintain the System at least every six months and anytime there is an alarm event. For residential Systems with standard sized SAS inspection and field testing shall be conducted once per year. For all other Systems the operator must inspect, field test and maintain the System at least every three months and anytime there is an alarm event. The System owner shall notify the Department and the local approving authority in writing within seven days of any cancellation, expiration or any other change in the terms and/or conditions of their O&M agreement.
- 6. Prior to transferring any or all interest in the property served by the System, or any portion of the property, including any possessory interest, the System owner shall provide written notice of all conditions contained in this Approval to the transferee(s). Any and all instruments of transfer and any leases or rental agreements shall include as an exhibit attached thereto and made a part thereof a copy of this Approval for the System.
- 7. By January 31st of each year for the previous year, the System owner shall submit to the local approving authority all data collected in accordance with item 5, above, including all Department Title 5 IA O&M checklists and System technology checklists completed during the previous calendar year by the System operator for each inspection performed.
- 8. After final inspection of the System by the Approving Authority but prior to the issuance of a Certificate of Compliance for the System, the System owner shall record and/or register in the appropriate Registry of Deeds and/or Land Registration Office, a Notice disclosing both the existence of the alternative septic system subject to this Approval on the property and the Department's approval of the System. If the property subject to the Notice is unregistered land, the Notice shall be marginally referenced on the owner's deed to the property. Within 30 days of recording and/or registering the Notice, the System owner shall submit the following to the Department and the local approving authority: (i) a certified Registry copy of the Notice bearing the book and page/instrument number and/or document number; and (ii) if the property is unregistered land, a Registry copy of the owner's deed to the property, bearing the marginal reference.

VI. Conditions Applicable to the Company

1. The Company shall notify the Director of the Wastewater Management Program at least 30 days in advance of the proposed transfer of ownership of the technology for which this Approval issued. Said notification shall include the name and address of the proposed new owner and a written agreement between the existing and proposed new owner containing a specific date for transfer of ownership, responsibility, coverage and liability between them. All provisions of this Approval applicable to the Company shall be applicable to successors and assigns of the Company, unless the Department determines otherwise.

Remedial Use Approval – revised November 8, 2018 Geoflow Drip Dispersal System

- 2. The Company shall develop and submit to the Department within 60 days of the effective date of this Approval: minimum installation requirements; an operating manual, including information on substances that should not be discharged to the System; and a recommended schedule for maintenance of the System essential to consistent successful performance of the installed Systems.
- 3. The Company shall make available, in print and electronic format, the referenced procedures and protocol in Sections V (5) and VI (3) to owners, operators, designers and installers of the System.
- 4. The Company shall institute and maintain a program of operator training and continuing education, as approved by the Department. The company shall update the list of qualified operators and make the list known to users of the technology.
- 5. The Company or its designee shall conduct a design review for any proposed nonresidential System or any residential System with a design flow 2,000 GPD or greater to ensure that the proposed use of the System is consistent with the unit's capabilities.
- 6. The Company shall furnish the Department any information that the Department requests regarding the System within 21 days of the receipt of that request.
- 7. The Company shall include copies of this Approval and the procedures and protocol described in Sections V (5) and VI (3) for each System that is sold. Also, in any contract executed by the Company for distribution or re-sale of the System, the Company shall require the distributor or re-seller to provide each purchaser of the System with copies of this Approval and the procedures and protocol described in Sections V (5) and VI (3).
- 8. The Company shall comply with 310 CMR 15.000 and all the Department policies and guidance that apply and as they may be amended from time to time.

VII. Reporting

1. All notices and documents required to be submitted to the Department by this Approval shall be submitted to:

Director Wastewater Management Program Department of Environmental Protection One Winter Street - 5th floor Boston, Massachusetts 02108

VIII. Rights of the Department

 The Department may suspend, modify or revoke this Approval for cause, including, but not limited to, non-compliance with the terms of this Approval, non-payment of the annual compliance assurance fee, for obtaining the Approval by misrepresentation or failure to disclose fully all relevant facts or any change in or discovery of conditions that would constitute grounds for discontinuance of the Approval, or as necessary for the protection of public health, safety, welfare or the environment, and as authorized by applicable law. The Department reserves its rights to take any enforcement action authorized by law with respect to this Approval and/or the System against the owner, or operator of the System and/or the Company.



Department of Environmental Protection

One Winter Street Boston, MA 02108 • 617-292-5500

DEVAL L. PATRICK Governor

TIMOTHY P. MURRAY Lieutenant Governor RICHARD K. SULLIVAN JR. Secretary

> KENNETH L. KIMMELL Commissioner

REVISION OF APPROVAL FOR REMEDIAL USE Pursuant to Title 5, 310 CMR 15.00

Name and Address of Applicant:

Bio-Microbics, Inc. 8450 Cole Parkway Shawnee, KS 66227

Trade name of technology and models: MicroFAST® Treatment System Models *MicroFAST*® 0.5, 0.75, 0.9, 1.5, 3.0, 4.5 and 9.0; HighStrengthFAST® Treatment System Models *HighStrength FAST*® 1.0, 1.5, 3.0, 4.5 and 9.0 and NitriFAST® Treatment System Models *NitriFAST*® 0.5, 0.75, 1.0, 1.5, 3.0, 4.5 and 9.0 (hereinafter called the "System"). Schematic Drawings illustrating each System, a design and installation manual, an owner's manual, an operation and maintenance manual, and an inspection checklist are part of this Approval.

Transmittal Number:W 072367Date of Issuance:June 16, 20Revision date:November

W 072367 June 16, 2006 (modified January 23, 2008) November 05, 2012

Authority for Issuance

Pursuant to Title 5 of the State Environmental Code, 310 CMR 15.000, the Department of Environmental, Protection hereby issues this Approval for Remedial Use to: Bio-Microbics, Inc.,8450 Cole Parkway, Shawnee, KS 66227, (hereinafter "the Company"), approving the System described herein for Remedial Use in the Commonwealth of Massachusetts. The sale, design, installation, and use of the System are conditioned on compliance by the Company, the Designer, the Installer, the Service Contractor, and the System Owner with the terms and conditions set forth below. Any noncompliance with the terms or conditions of this Approval constitutes a violation of 310 CMR 15.000.

David Ferris, Director Wastewater Management Program, Bureau of Resource Protection

November 05, 2012

Date

Bio-Microbics, Inc. - MicroFAST®, HighStrengthFAST®, NitriFAST® Revision of Approval for Remedial Use Revision Date: November 05, 2012 Page 2 of 3

Technology Description

The System is a Secondary Treatment Unit (STU). The Systems, MicroFAST® 0.5, 0.75, 0.9, 1.5, 3.0, 4.5 and 9.0, and HighStrengthFAST® 1.0, 1.5, 3.0, 4.5 and 9.0, and, NitriFAST® 0.5, 0.75, 0.9, 1.5, 3.0, 4.5 and 9.0 units are installed in a tank or tanks having a primary settling zone and an aerobic biological zone. Solids settle in the primary settling zone that is quiescent. In the aerobic zone, the sewage is continually agitated and aerated. Bacteria in the sewage attach to the surface of a submerged plastic media; they reproduce by consuming the organic material in the sewage.

Conditions of Approval

The term "System" refers to the STU in combination with the other components of an on-site treatment and disposal system that may be required to serve a facility in accordance with 310 CMR 15.000.

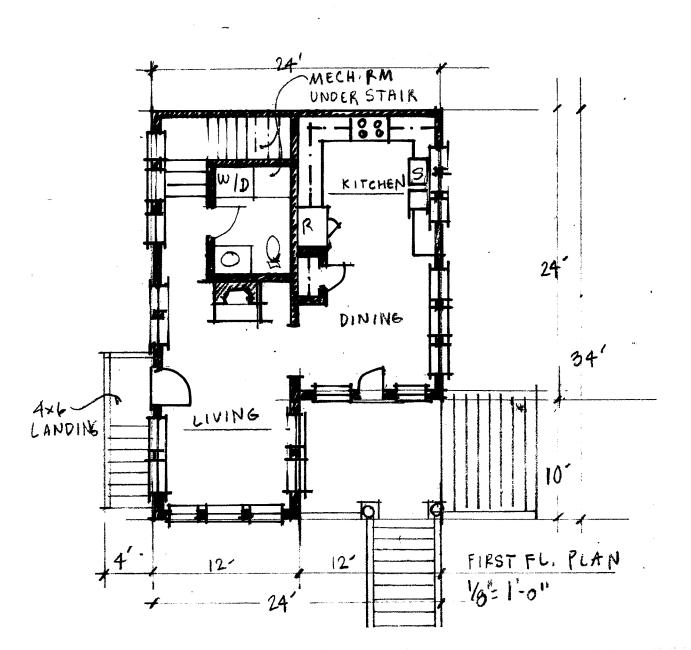
The term "Approval" refers to the technology-specific Special Conditions, the conditions applicable to all STU's with Remedial Use Approval, the General Conditions of 310 CMR 15.287, and any Attachments.

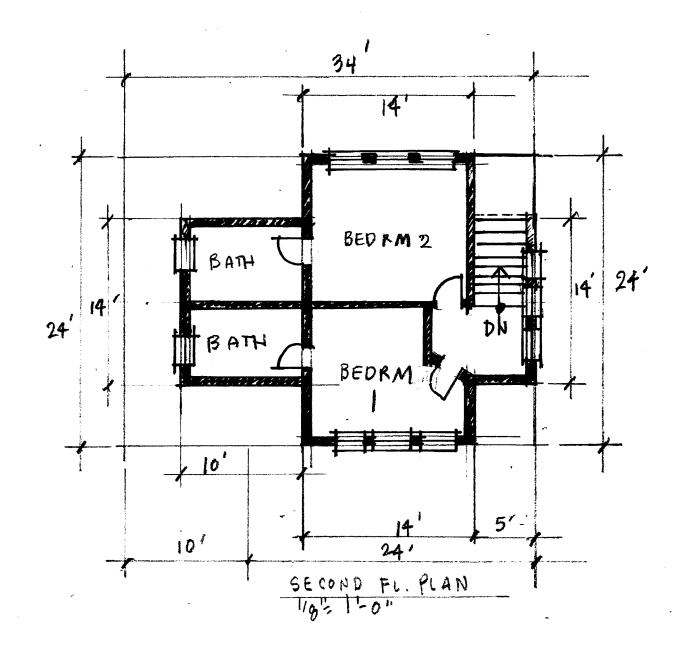
For Secondary Treatment Units that have been issued Remedial Use Approval for the upgrade or replacement of an existing failed or nonconforming system., the Department authorizes reductions in the effective leaching area (310 CMR 15.242), the depth to groundwater (310 CMR 15.212), and/or the depth of naturally occurring pervious material (310 CMR 15.240(1)) subject to the conditions that apply to all Secondary Treatment Units Approved for Remedial Use and subject to the Special Conditions applicable to the Technology.

Special Conditions

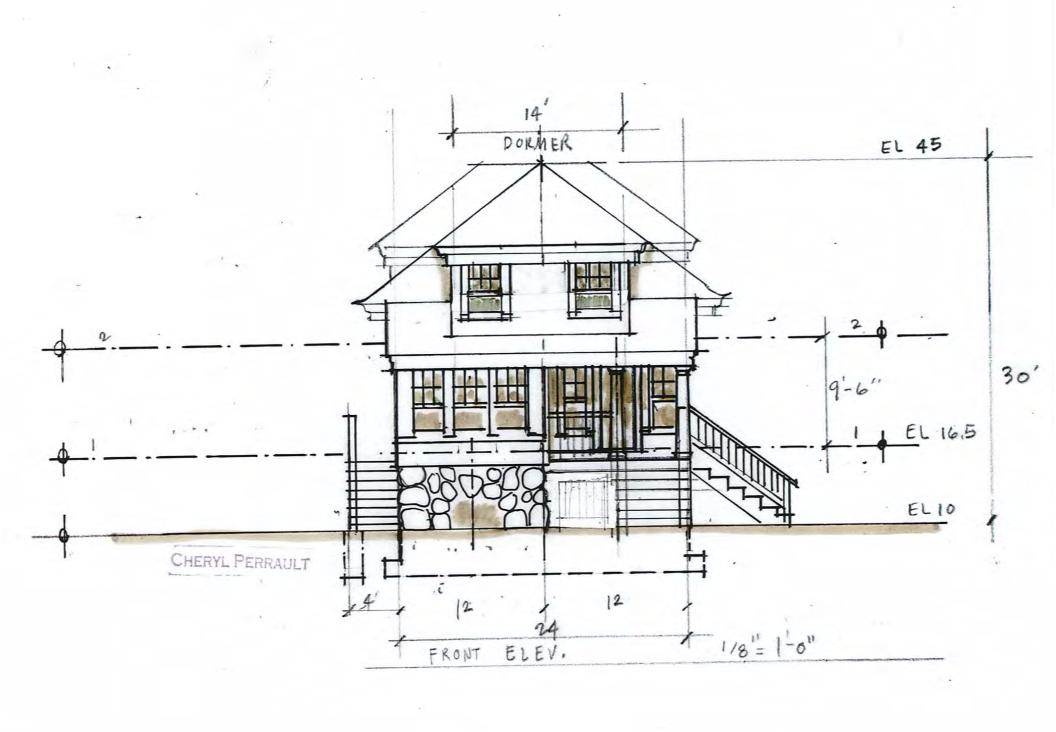
- 1. The System is Secondary Treatment Unit Approved for Remedial Use. In addition to the Special Conditions contained in this Approval, the System shall comply with all the "Standard Conditions for Secondary Treatment Units Approved for Remedial Use", except where stated otherwise in these Special Conditions.
- 2. The System is approved for facilities where the local approving authority finds that:
 - a) there is no increase in the actual or proposed design flow;
 - b) the System is for the upgrade of a failed, failing or nonconforming system; and
 - c) a conventional system with a reserve area, designed in accordance with the standards of 310 CMR 15.100 through 15.255, cannot feasibly be built on-site.

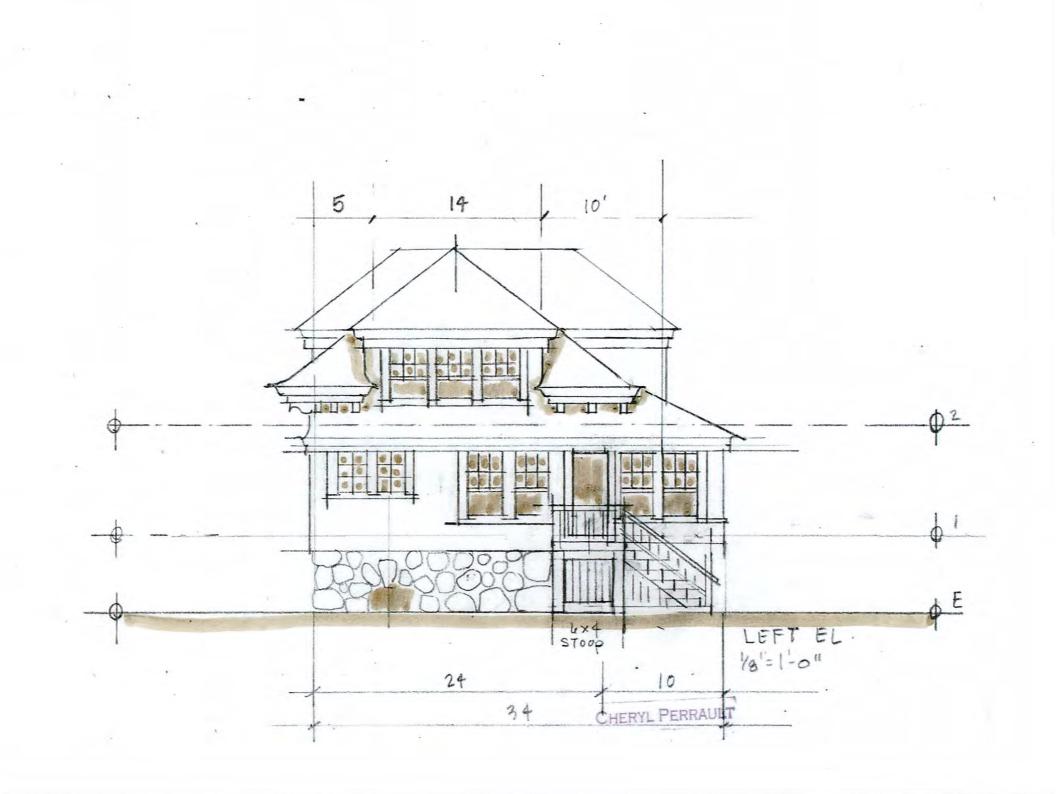
- 3. The MicroFAST® 0.5, 0.75 and 0.9, HighStrengthFAST® 1.0 and NitriFAST® 0.5, 0.75 and 0.9 are installed in the second compartment of a two-compartment tank with a total liquid capacity of at least 1,500 gallons constructed in accordance with 310 CMR 15.226.
- 4. The MicroFAST®, HighStrengthFAST® and NitriFAST® 1.5 are installed in the second compartment of a two compartment 3,000-gallon tank constructed in accordance with 310 CMR 15.226.
- 5. The MicroFAST®, HighStrengthFAST® and NitriFAST® 3.0, 4.5, and 9.0 units are installed in a separate tank constructed in accordance with 310 CMR 15.226. The units are located between a standard Title 5 septic tank, designed in accordance with 310 CMR 15.223 and 15.224, and the soil adsorption system (SAS).
- 6. Access shall be provided to all tanks in the primary settling and aerobic biological zones in accordance with 310 CMR 15.228 (2). The primary settling tank shall have at least three manholes with readily removable impermeable covers of durable material provided at grade. Two manholes, over the inlet and outlet of the primary settling tank, shall have a minimum opening of 20 inches. All access ports and manhole covers shall be installed and maintained at grade to allow for maintenance of the System.

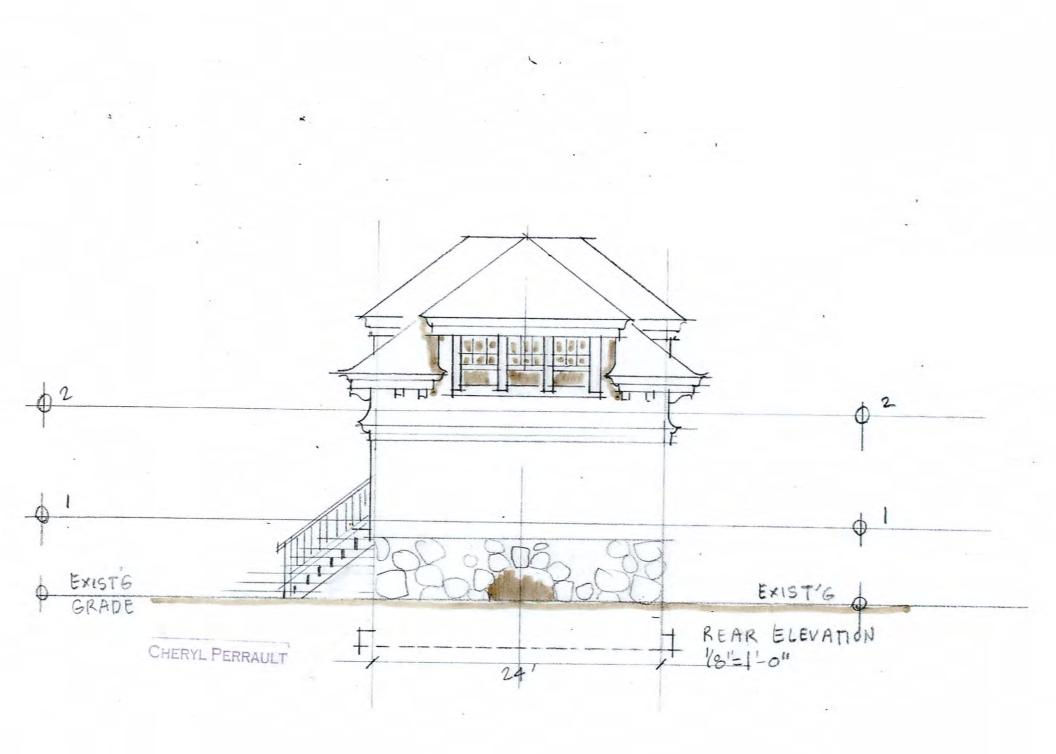


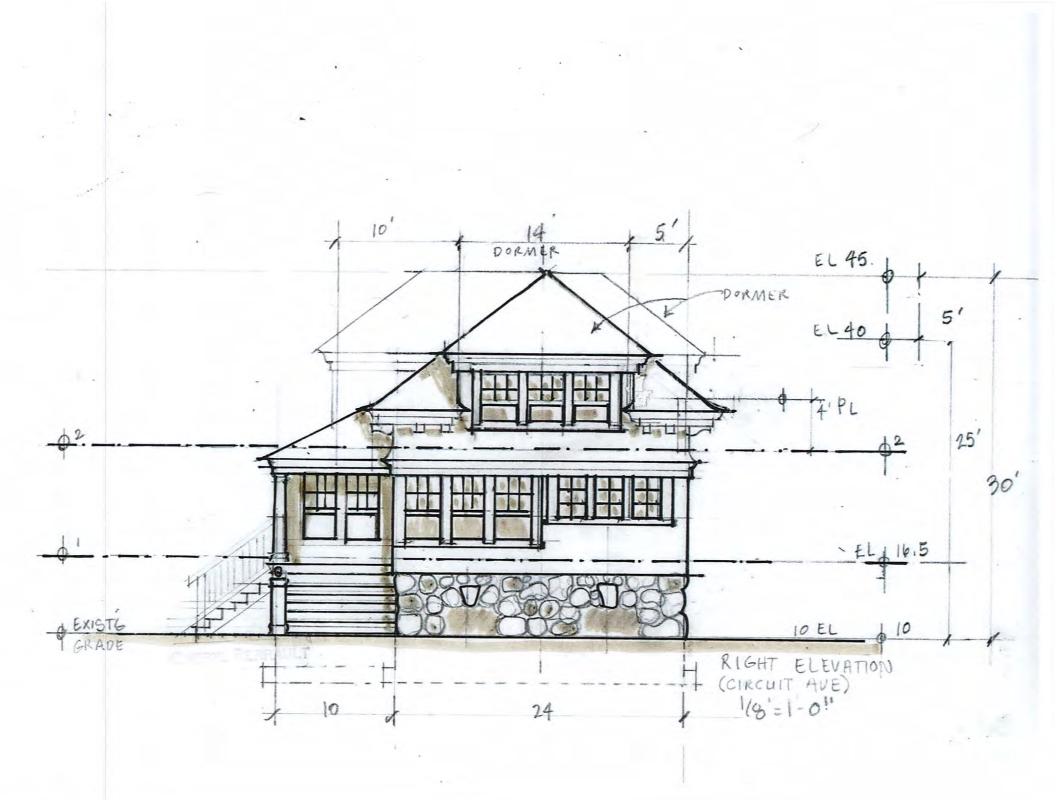


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TOWN OF BOURNE Board of Assessors 24 Perry Avenue Buzzards Bay, MA 02532 (508) 759-0600 Ext. 1510 & Fax (508) 759-8026



Rui Pereira, MAA Director of Assessing

Michael Leitzel, Chairperson Ellen Doyle Sullivan, Clerk Donna Barakauskas, Member

March 31, 2022

Christina Winterfeldt c/o Bracken Engineering, Inc. 49 Herring Pond Rd. Buzzards Bay, MA 02532

Re: Abutters List for Map 47.1 Parcel 45 Property address: 4 Kennebec Ave.

As required by the Bourne Board of Health, pursuant with section 310 CMR 15.411(1), this is to certify that the attached list of names and addresses constitutes all of the parties in interest as shown on the most recent tax list of the Town of Bourne.

Abutting properties are: Map 47.1 Parcels 44 & 46.

Your payment of \$10.00 has been received by the Bourne Assessor's Office.

Please be advised that this abutters list is only good for 30 days from the date on this letter. Expired abutters list can be recertified for an additional filing fee.

See enclosed for abutters mailing addresses.

Board of Assessors

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D Fi	xtract: atabase: liter: ort:	1 Abutters List LIVE Key IN 10188,10190	Report #24: Owner Listing Report Fiscal Year 2023	Bourne MA
Кеу	Parcel ID	Owner	Location LCt/CI Bk-Po(Cert) /Dt Mailing Street Mailing City	ST Zip Cd/County
10188	47.1-44-0	LUETH DWIGHT & SALLY LUETH & CHARLES LUETH	8 KENNEBEC AVE N 28522/304 39 EMERSON ROAD WELLESLEY 1010 11/21/2014	VA 02481
10190	47.1-46-0	MCPHERSON CAROLINE & GREGG TRS OF MCPHERSON FAMILY TRUST	531 CIRCUIT AVE N 30965/79 12207 LAWLER STREET LOS ANGELES (1010 12/15/2017	CA 90066

Total Records

2

MAIN OFFICE: 49 Herring Pond Road Buzzards Bay, MA 02532 TEL: (508) 833-0070 FAX: (508) 833-2282



April 20, 2022

CERTIFIED MAIL

RE: Notice of Public Hearing

Dear Abutter:

In accordance with the State Environmental Code, Title 5: 310 CMR 15.00, you are hereby notified that **The Brennan Family Trust c/o Christina Winterfeldt** has requested a hearing before the Bourne Board of Health for relief from the Bourne Board of Health Regulations for the installation of an upgraded Innovative/Alternative Septic System. The location of the property for which approval is sought is **<u>4 Kennebec Avenue (Map 47.1, Parcel 45), Pocasset</u> where you are listed as an abutter. At said hearing the Board will discuss and possibly vote on:**

• CMR 15.401(1)(a) – reduction in the required setback to existing abutting property lines.

Septic Component	Setback Object	Proposed Setback	Relief Requested
		Distance (ft)	(ft)
S.A.S.	#531 Circuit Ave	6±	4±
S.A.S.	Circuit Ave Layout	$5\pm$	5±
S.A.S.	Kennebec Ave	5±	5±
S.A.S.	Layout	5±	J±
Septic Tank	#531 Circuit Ave		4.
(MicroFAST)	#551 Circuit Ave	6±	4 <u>+</u>
Septic Tank	#8 Kennebec Ave	6±	4+
(MicroFAST)		0±	·
Pump Chamber	#8 Kennebec Ave	6±	4 <u>+</u>

• CMR 15.401(1)(b) – reduction in the required setback to existing cellar wall, crawlspace or slab foundation for #4 Kennebec Avenue

Septic Component	Setback Object	Proposed Setback Distance (ft)	Relief Requested (ft)
Septic Tank (MicroFAST)	Crawlspace Wall	6±	4±
Pump Chamber	Crawlspace Wall	6±	4±

- CMR 15.401(1)(f) a 50'+ reduction in setback for a 0'+ setback to a Coastal Bank.
- A variance to local setback requirements is requested for a 150'<u>+</u> reduction in setback for a 0'<u>+</u> setback to a non-eroding Coastal Bank from a Soil Absorption System.

This hearing is <u>tentatively</u> scheduled for Wednesday, May 11, 2022 at <u>5:00 p.m.</u> in Conference Room #2 at the Bourne Veteran's Memorial Community Building, 239 Main Street, Buzzards Bay. Information regarding

the hearing may be available for your review one week prior to the meeting by contacting the Bourne Health Department at 508-790-0600, Ext. 1513, Monday through Friday from 8:30 a.m. until 4:30 p.m.

Meeting agendas are posted on the Town of Bourne website, <u>www.townofbourne.com/health</u> no less than 48 hours in advance of the hearing. Please confirm the date, time, and location of the meeting with the Town, in case of any changes. Should you have any questions or concerns, please do not hesitate to contact the undersigned at <u>zac@brackeneng.com</u> or the Bourne Health Department at 508-790-0600, Ext. 1513.

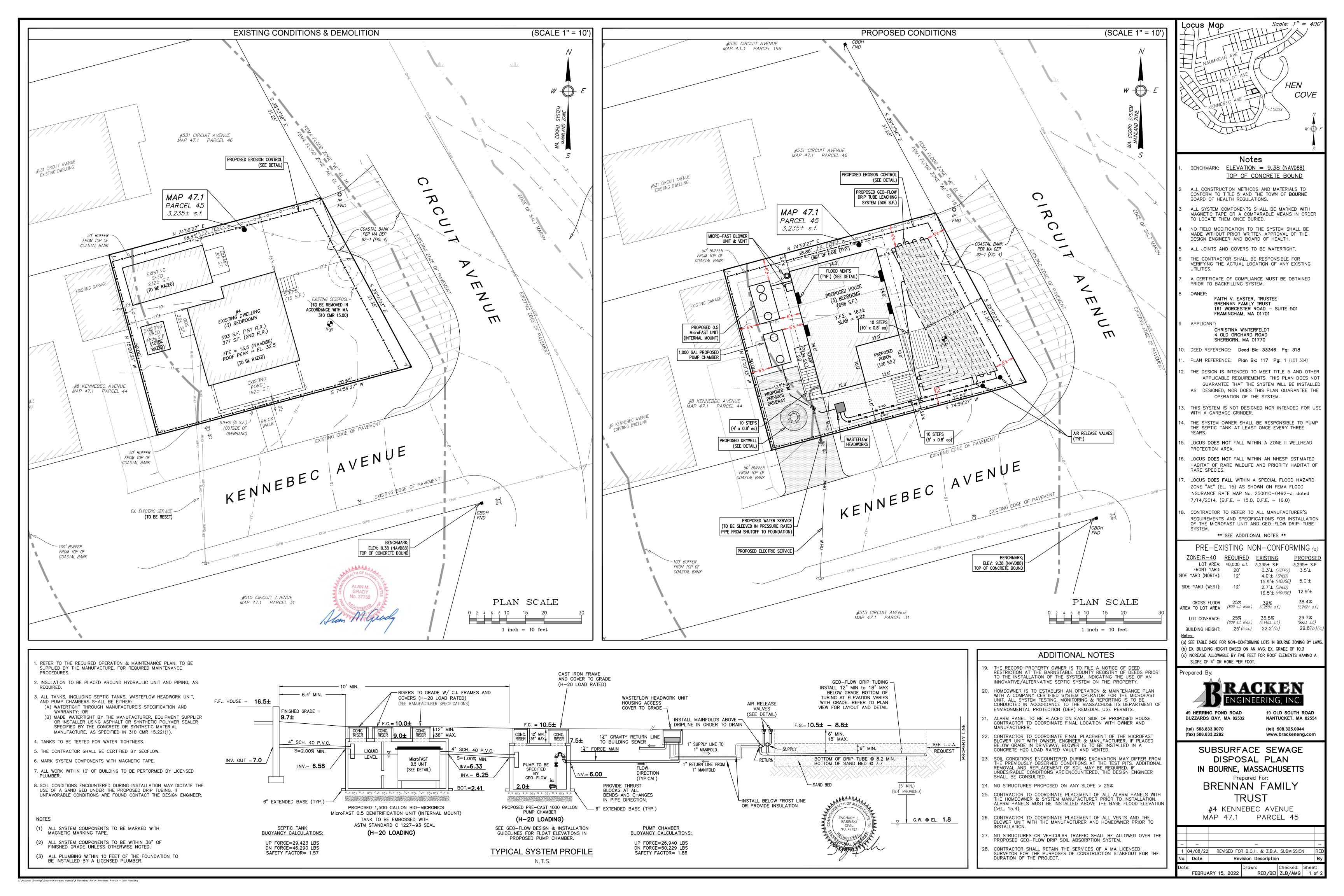
Sincerely, **BRACKEN ENGINEERING INC.**

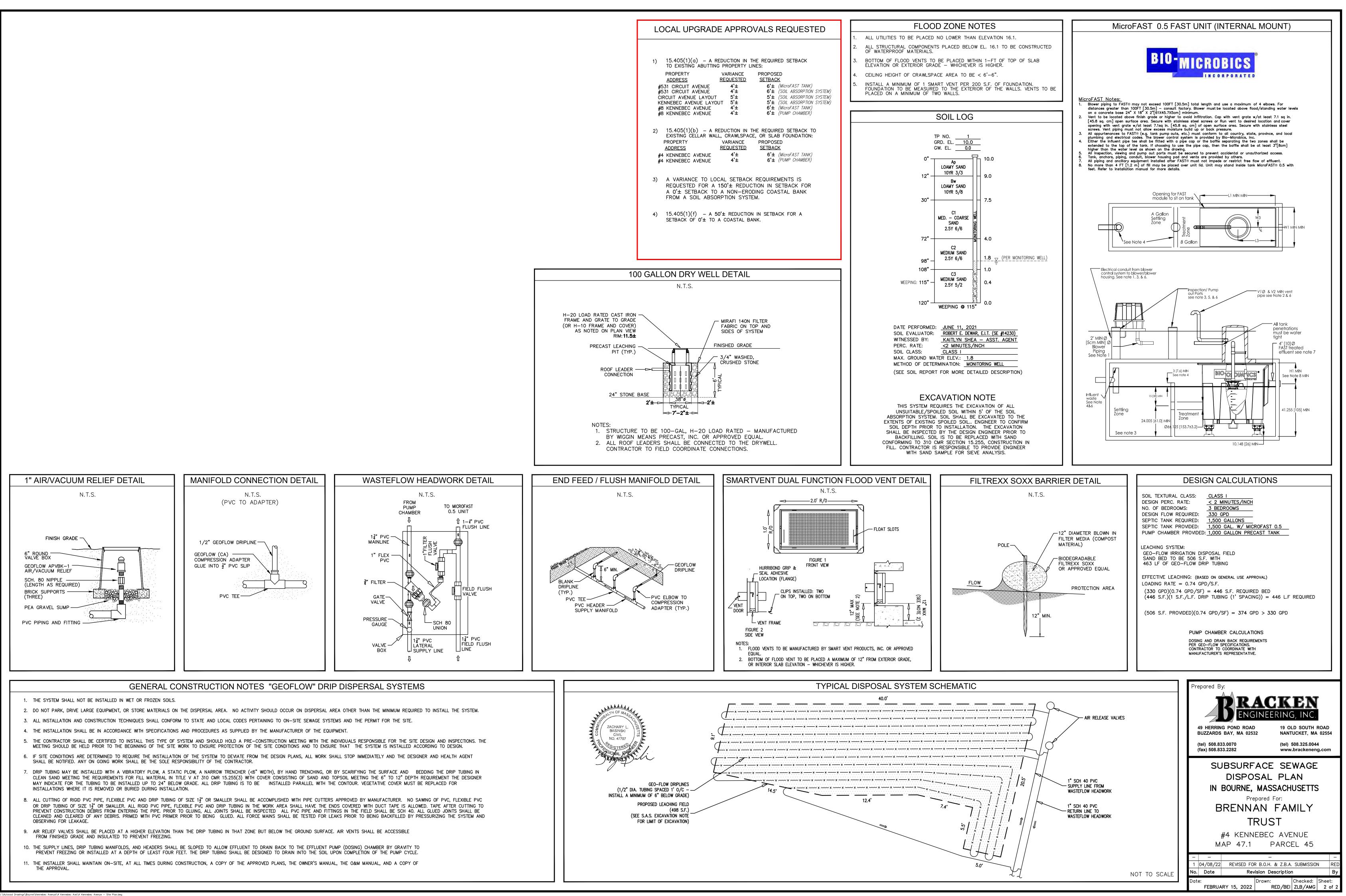
3 May C She

Zachary L. Basinski, PE, C.F.M Project Manager Agent for the Applicant









AS BUILT ATTRUED

COMMONWEALTH OF MASSACHUSETTS

FEE 150.00

led

Board of Health, Bourne, MA.

APPLICATION FOR DISPOSAL SYSTEM CONSTRUCTION PERMIT

Application for a Permit to Construct (/ Repair() Upgrade() Abandon() - Complete System Individual Components

Location 72 Elgin Road	Owner's Name
Map/Parcel# m: 47.1 p:109	Address
Lot# 24	Telephone#
Installer's Name T.F. SMITH CONSTRUCTION	Designer's Name Cape & Islands
Address PO BOX 961 HANSON MA 02341	Address Engineering
Telephone# 339 - 832 - 1510	Telephone#
Type of Building	Lot Size sq. ft
Dwelling - No. of Bedrooms	
Other - Type of Building	
Other Fixtures	
Design Flow (min. required) gpd Calculated de	esign flow Design flow provided gpd
Plan: Date Number of sheets	Revision Date
Title	
Description of Soil(s)	
Soil Evaluator Form No Name of Soil Evaluat	tor Date of Evaluation
DESCRIPTION OF REPAIRS OR ALTERATIONS	
Inspections Appro	ved: T. Guarino 5/25/2021 Votify Batt @Excavation
No. <u>95-21</u> COMMONWEALTH C	
Board of Health,	
CERTIFICATE O	F COMPLIANCE
Description of Work: Individual Component(s) Complete Sy The undersigned hereby certify that the Sewage Disposal System; Con	
by: <u>T.F. Smith Construction Corp</u> .	
at 72 Elgin Road	
has been installed in accordance with the provisions of 310 CMR 15. application No. <u>95-21</u> , dated <u>5-25-7021</u> . Approved	Design Flow <u>448</u> (gpd)
Installer T.F. Smith Construction Car Designer: Cape Alslands Eng. Inspector: Ker	0. 1-0-2 Duy (6/3/2)
The issuance of this permit shall not be construed as a guarantee that	the system will function as designed.
	and a make a m
No. 95-21	
	FEE 50.00
18-2-20 COMMONWEALTH C	
18-2-20 COMMONWEALTH C	OF MASSACHUSETTS
18-2-20 COMMONWEALTH C	OF MASSACHUSETTS
18-2-20 COMMONWEALTH C Void Board of Health, TF DISPOSAL SYSTEM CC Permission is hereby granted to; Construct() Repair() U	OF MASSACHUSETTS , MA. ONSTRUCTION PERMIT pgrade() Abandon () an individual sewage disposal system
18-2-20 COMMONWEALTH C Void Board of Health, TF DISPOSAL SYSTEM CC Permission is hereby granted to; Construct() Repair() U	OF MASSACHUSETTS , MA. ONSTRUCTION PERMIT pgrade() Abandon () an individual sewage disposal system
COMMONWEALTH C Board of Health, DISPOSAL SYSTEM CC Permission is hereby granted to; Construct() Repair() U at Elgin Road	OF MASSACHUSETTS , MA. ONSTRUCTION PERMIT pgrade() Abandon() an individual sewage disposal system as described in the application for
COMMONWEALTH C Board of Health, DISPOSAL SYSTEM CC Permission is hereby granted to; Construct() Repair() U at Disposal System Construction Permit No, dated Provided: Construction shall be completed within three years	OF MASSACHUSETTS , MA. ONSTRUCTION PERMIT pgrade() Abandon() an individual sewage disposal system as described in the application for

No.

COMMONWEALTH OF MASSACHUSETTS

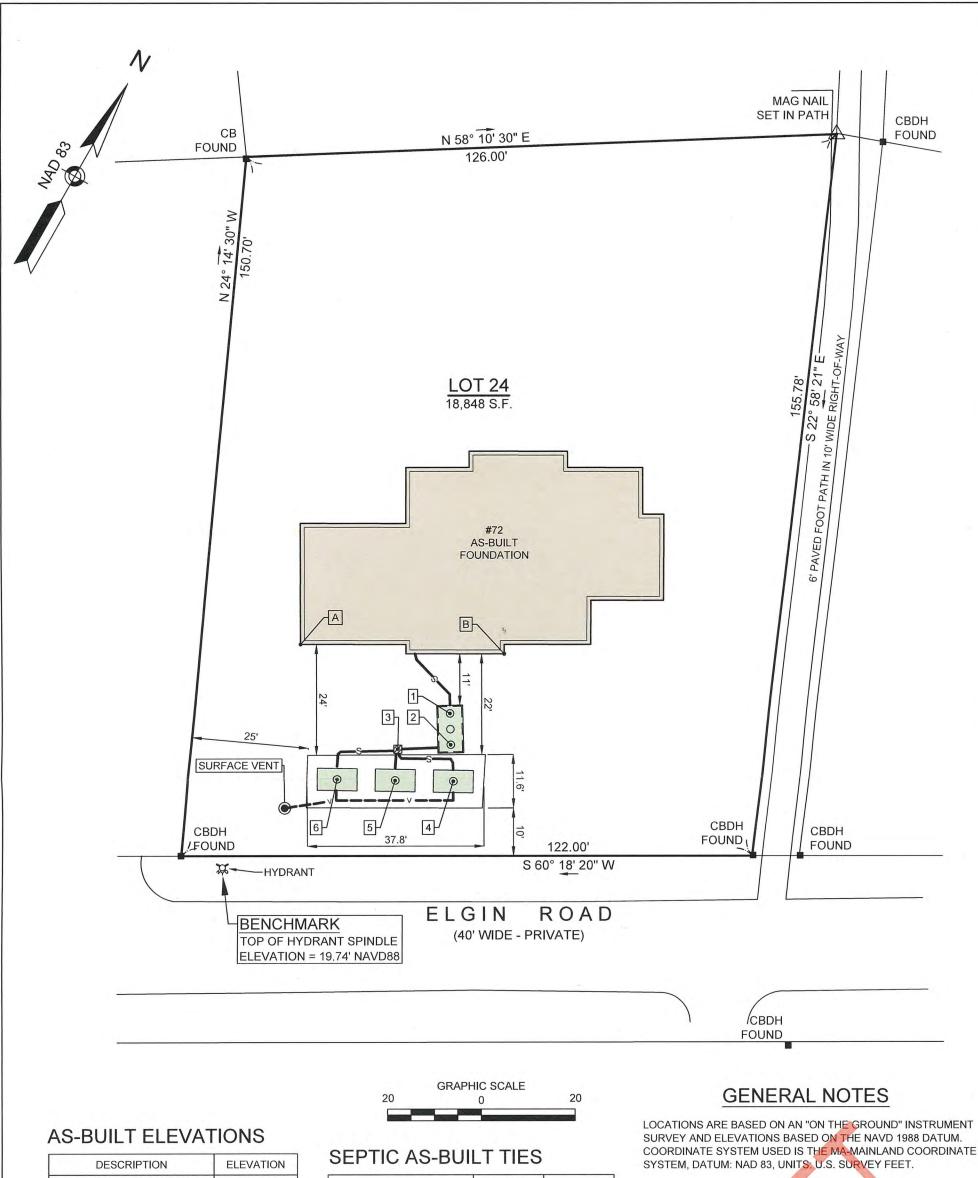
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Board of Health, Dame, MA.

APPLICATION FOR DISPOSAL SYSTEM CONSTRUCTION PERMIT

Application for a Permit to Construct() Repair() Upgrade() Abandon() - Complete System Individual Components

Location 72 Elgundat.	Owner's Name Tim Bernard
	Address
Map/Parcel# Mop 47.1 pcl 109	Telephone#
Lot# 24 Installer's Name Don Swire (Longfellow)	
Installer's Name Don Swire (Longfellow)	Address 800 Falmarh ld Sle Spic, Mashparma
Address 367 MAIN ST FALMONTH	Telestoret Telestore 2222
Telephone# 505, -326-8378	Telephone# 508-477-7272
Type of Building	Lot Size <u>18,848</u> sq. ft
Dwelling - No. of Bedrooms	Garbage grinder ()
Other - Type of Building	No. of persons $\underline{\beta}$ Showers (), Cafeteria (
Other Fixtures	440
	cosign flow <u>440</u> Design flow provided <u>448</u> gp
Plan: Date <u>1-3-20</u> Number of sheets <u>1</u>	Revision Date
Title Sile & Sewage design Pran	1 (14), and I have have deal & Roll I have some
Description of Soil(s) (). 2 F, 1240 2m 4 Joing 16-44 100	uny send 44"-10 "Jundy bar to"-B" LS, 80"- 140" send rator and lyind liver Date of Evaluation 5-9-19
Soli Evaluator Form No Name of Son Evalu	
DESCRIPTION OF REPAIRS OR ALTERATIONS	
DESCRIPTION OF REALING ON THE ENTITIONO	
Inspections <u>Notify BOH@EXCC</u>	avation to verify soils
No. 18-20 COMMONWFAITH	OF MASSACHUSETTS
18-2-20	
Board of Health,30	surne, MA.
CERTIFICATE (OF COMPLIANCE
Description of Work: D Individual Component(s) Complete	System /
The undersigned hereby certify that the Sewage Disposal System.	Constructed (V), Repaired (), Upgraded (), Abandoned ()
by:	
at	
has been installed in accordance with the provisions of 310 CMR I application No. $\frac{1220}{18-2-20}$, dated 33020 . Approve	5.00 (Title 5) and the approved design plans/as-built plans relating ed Design Flow
Installer	(ap a)
Designer: Inspector:	Date:
The issuance of this permit shall not be construed as a guarantee th	
No. 18-2-20	PN PFF 150.0
	OF MACCACILLICETTC
COMMONWEALIH	OF MASSACHUSETTS Notify Bott
(Innate W) Board of Health,	Bourne, MA valiation
Current	CONSTRUCTION PERMIT
DISPUSAL SISTEM C	
Permission is hereby granted to; Construct() Repair()	Upgrade() Abandon() an individual sewage disposal system
at 72 Elgin Road	as described in the application fo
Disposal System Construction Permit Nodate	ed <u>3130170</u>
Provided: Construction shall be completed within three yea	rs of the date of this permit. All local conditions must be met.
enc.	ard of Health Tanaruna



DESCRIPTION	ELEVATION
BUILDING SEWER OUTLET	13.57
SEPTIC TANK 4" INLET	13.45
SEPTIC TANK 4" OUTLET	13.24
D-BOX 4" INLET	13.09
D-BOX 4" OUTLET	12.92
CHAMBERS 4" INLET	12.47
BOTTOM OF CHAMBERS	10.47

LOCATION	А	В
INLET TANK COVER - 1	35.2'	17.3'
OUTLET TANK COVER - 2	38.6'	22.7'
DISTRIBUTION BOX - 3	30.6'	30.6'
SAS CHAMBER - 4	43.9'	29.6'
SAS CHAMBER - 5	35.6'	35.9'
SAS CHAMBER - 6	30.1'	44.8'

RECEIVED

MAY 2 5 2023

	Date:	Drawn By: R	Prepared For: TIM BERNARD 65 KINGSBURY STREET NEEDHAM, MA 02492	OTHER THAN CAPE & ISLANDS ENGINEERING, INC.		
1 OF 1	NUL	LR Check	Project: 72 ELGIN ROAD BOURNE, MASSACHUSETTS	UNLESS AND UNTIL SUCH TIME AS AN ORIGINAL STAMP AND SIGNATURE APPEARS ON THIS PLAN NO PERSON OR PERSONS, MUNICIPAL OR PUBLIC OFFICIAL MAY RELY UPON THE INFORMATION CONTAINED HEREIN; AND THIS PLAN REMAINS THE PROPERTY OF CAPE AND ISLANDS ENGINEERING. INC.		508.477.7272 PHONE 508.477.9072 FAX
	IE 4, 2021	(ed: RLR	Drawing Title: SEPTIC SYSTEM AS-BUILT PLAN	COPYRIGHT (C) BY CAPE & ISLANDS ENGINEERING, INC. ALL RIGHTS RESERVED	www.CapeEng.com	



BOURNE WATER DISTRICT

211 Barlow's Landing Road, P.O. Box 1447 Pocasset, Massachusetts 02559-1447 Office: 508-563-2294 Fax: 508-564-4661

DATE: 02

TOWN OF BOURNE BOARD OF HEALTH 24 PERRY AVE. BUZZARDS BAY, MA 02532

THE BOURNE WATER DISTRICT WILL SUPPLY WATER.

ernar TO FOR_

SUPERINTENDENT OR MANAGER





Town of Bourne Board of Health 508-759-0600 x. 1513



Percolation Test Application Form

APR 1 8 2010

RECEIVED

		ALK 10 2019		
FacilityAddress: 72 Elgin Road	Bourne Health Department			
	24 Perry Avenue Buzzards Bay, MA 02532			
Assessor's Map/ Parcel/Lot #: map 47.				
Owner's Name: Janet Black Tr/Black Fa				
Name of Soil Evaluator: Raul Lizardi-Rive	License #: <u>SE-2758</u>			
Telephone Number: 508-477-7272	E-mail:	Raul@capeeng.com		
Name of Excavator: <u>All Track, Inc</u>				
Reason for Perc/ Soil Evaluation: (please circle any that apply)	New Construction/ In Septic Repair/ Upgra Other (describe):			
Water Supply: (please circle any that apply)	Public Private (distance fror	n well):		
Approximate Distance from Wetland of *If test is to be conducted within 100 feet, the E				
Please enclosed payment, either cash	or check payable to th	e Town of Bourne:		
\$150 for 1 hour	Total Amou	nt Enclosed:		
\$75 for each additional ½hour	\$150.00	Pal Guiget		
FOR BOARD OF H	HEALTH OFFICE USE ONLY	5 Gu		
Date of Perc Test:5/8/19	Initials:_	\$O		
Time of Perc Test: 12:15	Confirme	ed: YES NO		
Witnessed By: <u>Raw Lizardi-F</u>	Riveri High Tide	e YES NO P.P		
Performed By: Terri Guarino	More Te	More Testing Needed: YES NO		

More Testing Needed: YES NO

	DEEP OBSERV	ATION HOLE LO	OG	Hole #	3	Perc #
Depth from Surface (in.)	Soil Horizon	Soil Texture (USDA)	Soil Color (Munsell)	Soil Mottling	Other (Structure, Stones, B	oulders, Consistency, %Gravel)
0-9	Fill				HZOC	@ 148"
	Ab	SL			Not	suitable
	Bb	SL			(DID no	11
					pervio	us materia
		ATION HOLE L		Hole # /	教	Perc #
Depth from Surface (in.)	Soil Horizon	Soil Texture (USDA)	Soil Color (Munsell)	Soil Mottling	Other (Structure, Stones, B	oulders, Consistency, % Gravel)
0-12"	Fill				H	20 CHE 129"
12-16"	Ab	SL	7.513	3/1		
16-44"	B	LS	2.54	4/8	(OBBLES
14-60	C	SL	5VK4	16	40	10 gravel
<u>0 ~ 80</u> 80- 140"	2	Mann	54R5/	014		×
0-190	DEEP OBSERV	M Sand	OG	Hole # 2		Perc #
Depth from Surface (in.)	Soil Horizon	Soil Texture (USDA)	Soil Color (Munsell)	Soil Mottling	Other	oulders, Consistency, % Gravel)
0-20"	Fill				Ha	0 @ 129"
20-24	Ab	SL	7.5 %	2/1		
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2 80	u c	SL		16	90	7. gravel
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00-190	1 43	Section 2 1	UTR7		Strip	
Depth from Surface (in.)	DEEP OBSER	VATION HOLE L Soil Texture (USDA)	OG Soil Color (Munsell)	Hole # 2 Soil Mottling	Other (Structure, Stones, B	Perc # Boulders, Consistency, %Gravel)
0-29"	Fill		-		¥	170@ 98 "
29-34"	A		543/1		W L	
34 - 50	B		544/8	100	0- 7-140) cy Csanc
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10-18	C2	LS				
100-10	Q C_2	MS				k an dan i
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oes at leas	t four feet of	natural occuri	ring pervio	ous materia		reas observed
	we wiewe					





Terri A. Guarino Health Agent

TOWN OF BOURNE BOARD OF HEALTH 24 Perry Avenue Buzzards Bay, MA 02532 www.townofbourne.com/health Phone (508) 759-0600 ext, 1513

Fax (508) 759-0679

Bk 32796 Pg99 #15786 03-30-2020 @ 02:31p



Mr. Raul Lizardi-Rivera, P.E. Cape & Islands Engineering 800 Falmouth Road, Suite 301C Mashpee, MA 02649

Dear Mr. Lizardi-Rivera:

334

Son March 18, 2020, the Bourne Board of Health held a remote meeting and discussed your request for variances from Title 5, 310 CMR 15.211 and Bourne Board of Health 150 Foot Setback Regulations for the new construction of a sewage disposal system at 72 Elgin Road, Pocasset, MA. The Board of Health approved a zero foot setback from the septic tank and leaching facility to the Fragmented Coastal Bank based on the plans dated January 3, 2020 by Cape & Islands Engineering.

The Board felt as if these approvals were in order where the Fragmented Coastal Bank is a land feature based on slope criteria and is not a primary seaward facing Coastal Bank. The proposed septic system offers a nine (9) foot vertical separation to the adjusted groundwater table and is over 150 feet to the mean high water mark.

These variances are valid for two years from the date of approval. Please be advised that any changes to the sewage disposal plans or the new dwelling may require another hearing before the Bourne Board of Health to discuss and vote on the matter. Please do not hesitate to contact my office with questions or concerns. The Town buildings are presently closed to the public, but we do have staff available during business hours to answer questions over the telephone.

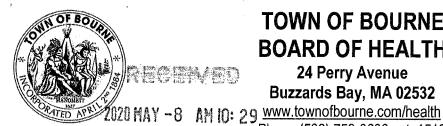
Sincerely,

Terri Guarina

Terri Guarino, RS, CHO Health Agent 508-759-0600 x. 1513

Sent via electronic mail to [raul@capeeng.com]

JOHN F. MEADE, REGISTER BARNSTABLE COUNTY REGISTRY OF DEEDS RECEIVED & RECORDED ELECTBONICALLY TARE TOT



TOWN OF BOURNE **BOARD OF HEALTH**

24 Perry Avenue Buzzards Bay, MA 02532



Terri A. Guarino Health Agent FORM BERK BOURNE

Phone (508) 759-0600 ext. 1513 Fax (508) 759-0679

MINUTES March 18, 2020

Members in attendance: Kathy Peterson, Chairperson; Stanley Andrews; Galon Barlow Jr.; Donald Uitti; and Kelly Mastria.

Support Staff in attendance: Terri Guarino, Health Agent; Kaitlyn Shea, Health Inspector and Syreeta Amaral, Administrative Assistant

Meeting was called to order at 06:00pm

Ms. Peterson asked if anyone was recording at this time.

- 1. ISWM Update-- General discussion and update on landfill operations with Daniel Barrett, Operations Manager at Bourne Landfill. Daniel Barrett was present to speak to the Board about the ISWM update. See Exhibit A. Mr. Barrett started by explaining to the Board that phase 6 is 95% complete. All that remains is to finish up the heat tracing installation and to install the indicator level in the tank. MA DEP Southeastern region issued a final authorization to operate for phase 6 on January 17th, 2020. Phase 4 Stage 2 of the project is complete and is at final grade receiving intermediate cover in anticipation of MA DEP review of a modified closure design. Stage 5 is also at final grade and is receiving intermediate cover in anticipation of the MA DEP review of a modified closure design. He expects to submit the modified closure design by early April 2020. Mr. Barrett continued with a request to the Board in regards to changing the start time to 6:00 AM for the delivery of Covanta ash. This will provide a cushion to make adjustments for interruptions in normal operations such as seasonal traffic. He noted further that the new start time will be immediately discontinued if the Board of Health or ISWM receives any complaints. Ms. Peterson asked if there were any questions or comments from the Board. Mr. Barlow Jr. noted that we need to make sure that any odor issues are addressed. Mr. Barrett responded that the existing transfer station has a misting system and clear plastic flaps on the doors that were put in place to address dust and odor issues and that the situation will be monitored continuously. There were no other questions or comments. Mr. Andrews made a motion to allow ISWM to operate starting at 6:00AM for Covanta ash only on a trial basis unless complaints are made to either ISWM or the Board of Health. Mrs. Mastria seconded the motion. Roll call vote to approve. Mr. Andrews...yes, Mr. Barlow Jr...yes, Mrs. Mastria...yes, Mr. Uitti...yes and Ms. Peterson...yes. All were in favor and the motion passed unanimously.
- 2. Joe Sullivan on behalf of the Bourne Police Department Discussion and possible vote on interim wastewater solution for the new Bourne Police Station. Mr. Andrews asked to recuse himself from this agenda item. Ms. Peterson agreed. Mr. Joe Sullivan who is the project manager was present to update the Board. Mr. Sullivan stated that the initial plan was to have the waste treatment facility up and running 2-3 months ahead of the police station completion but due to the DEP and design requirements it extended the bidding time almost 6 to 8 months. As a result of this the new Bourne Police Station is scheduled to open without the use of the wastewater treatment facility. He requests the ability to use the 10,375 gallon waste water tank as a tight tank until the waste water treatment facility is completed. Using the funds from the Bourne Police building project fund, Mr. Sullivan proposes pumping the tank on a monthly basis and the installation of a solar powered, battery operated alarm system so that the water level is never in jeopardy of rising to critical levels. Ms. Peterson asked if there were any

questions. There were no questions. Ms. Peterson made a motion to approve the interim waste water solution proposed by Project Manager, Joe Sullivan and approved by MA DEP prior to completion of the wastewater treatment plant. Mrs. Mastria seconded the motion. Roll call vote to approve. Mr. Barlow Jr...yes, Mr. Uitti...yes, Mrs. Mastria...yes, Ms. Peterson...yes. All were in favor and the motion passed unanimously.

- 3. 9 Captains Row Continued from February 12, 2020 Zachary Basinski P.E. of Bracken Engineering, Inc. on behalf of owners Marjory Baruch and & Wu-The Hsiang- Requesting a variance to locate a proposed SAS on an abutting facility located at 28 Captains Row (owned by BAG Realty Trust, James Gonet and Larry Bruch, Trustees) pursuant to an easement. Kelly Mastria asked to recuse herself from the agenda item. Ms. Peterson agreed. Mr. Robert Dewar P.E. of Bracken Engineering was present to update the board on the project. The requested updated easement documents were received by the Health Department on February 26, 2020. In response to a prior question from the Board regarding abutters, Mr. Dewar indicated that there was no impact on direct abutters from an environmental standpoint. Ms. Peterson asked if the Board had any questions on the project. There were no additional questions from the Board. Mr. Andrews made a motion to approve the project due to the system being more than 150' from the resource and is maximum feasible compliance. As an addition to his motion, the easement for 28 Captains Row granted by the owner BAG Realty Trust. James Gonet and Larry Bruch, Trustees states that the property is to be used for this system and not to be used for any other project. This motion includes required I/A testing agreements and all documents to be recorded in the Barnstable County Registry of Deeds Mr. Uitti seconded the motion. Roll call vote to approve Mr. Andrews...yes, Mr. Uitti...yes, Mr. Barlow Jr...yes, Ms. Peterson...yes. All were in favor and the motion to approve passed unanimously.
- 4. 305 Circuit Avenue— Marilyn Powers, Owner--Discussion and possible vote on a request for an extension to upgrade a failed Title 5 system. Mr. Zach Basinski P.E. of Bracken Engineering was present to speak to the board about the project. Ms. Peterson noted that the Health Department was in receipt of a listing agreement for the property. Ms. Peterson asked who the real estate agent on the listing represented. Miss Guarino replied that Tracy Berestecky who is with Kinlin Grover is representing the sellers who are Elizabeth J Powers, Michael Powers and James Powers. Mr. Andrews asked Mr. Basinski how long he needed to prepare the project. Mr. Basinski replied that he needed 90 days. Ms. Peterson asked the board if they had any questions. There were no questions from the Board. Mr. Andrews made a motion to approve the extension of the upgrade to the septic system for 90 days. Mr. Uitti seconded the motion. Roll call to approve Mr. Andrews...yes, Mr. Uitti...yes, Mr. Barlow Jr...yes, Mrs. Mastria...yes, Ms. Peterson...yes. All were in favor and the motion to approve passed unanimously.
- 146 Jefferson Rd Gregory Morse of Morse Engineering Co., Inc. on behalf of Matthew Donahue 5. Requesting a 43.20 foot variance from the Bourne Board of Health 150' Setback Regulations to locate an upgraded leaching field 106.8 feet away from a coastal bank. Mr. Gregory Morse was present to represent the project. He explained that the system located at 146 Jefferson Rd is a failed system that abuts the Cape Cod Canal on the north side of the property. Mr. Morse continues by adding that the plan includes a new MicroFast denitrification tank, a pump chamber and a pressure dosed leaching field which will be located in the front yard. This places the S.A.S at 106.8 feet within the coastal bank which complies with MA Title 5 requirements but does not comply with the Bourne Board of Health regulations that require the SAS to be 150' foot or further away from the coastal bank. Due to the size of the property this is not possible. Ms. Peterson asked if there were any guestions from the Board. Mrs. Mastria added only that she would like to hear what Health Agent Terri Guarino has to say about the system. Miss Guarino stated that the 40 mil barrier listed on the plan was consistent with Title 5 requirements and that this system is a significant upgrade to the existing failed cesspool located on the property. Mr. Morse added that the system was also reviewed and approved by the Town of Bourne's Conservation Committee. Mr. Barlow Jr. motioned to approve the 43.20 foot variance from the Bourne Board of Health regulations requiring a 150' setback from a leaching field to a coastal bank. Mr. Andrews seconded the motion. Roll call vote to approve Mr. Andrews...yes, Mr. Uitti...yes, Mr. Barlow Jr....yes, Mrs. Mastria...yes, Ms. Peterson...yes. All were in favor and the motion passed unanimously.

- 6. 72 Elgin Rd Raul Lizardi-Rivera P.E. of Cape and Islands Engineering on behalf of owner Tim Bernard Requesting variances from MA Title 5 and Bourne Board of Health regulations requiring 50 feet from the septic tank to a fragmented coastal bank and 50 feet from an S.A.S. to a fragmented coastal bank, Mr. Andrews asked to recuse himself from this agenda item. Ms. Peterson agreed. Mr. Raul Lizardi-Rivera P.E of Cape and Islands Engineering was present to speak to the Board on behalf of the project. Mr. Lizardi-Rivera started by informing the Board that this project is for a new dwelling which will be located at 72 Elgin Rd. It was reviewed and approved by the Town of Bourne's Conservation Committee. Mr. Lizardi-Rivera stated that the property is located within a flood zone which created the fragmented coastal bank. Ms. Peterson asked Miss Guarino for her input on the project. Miss Guarino stated that she has had many conversations with Mr. Lizardi-Rivera about the project and that she believes that this is the best solution for the property. Ms. Peterson asked for clarification on what kind of system will be installed at the property. Mr. Lizardi-Rivera responded that the system will be a conventional gravity system. Ms. Peterson asked if there were any questions from the Board. Mrs. Mastria asked Miss Guarino whether she was ok with this system being a conventional system. Miss Guarino stated that with the vertical separation from groundwater being 9' which is almost double the required amount, she was comfortable with a conventional system being installed at the property. Mr. Barlow Jr. motioned to approve the variances from MA Title 5 and Bourne Board of Health regulations requiring 50 feet from the septic tank to a fragmented coastal bank and 50 feet from an S.A.S. to a fragmented coastal bank. Mr. Uitti seconded the motion. Roll call vote to approve. Mr. Barlow Jr....yes, Mrs. Mastria...yes, Mr. Uitti...yes, Ms. Peterson...yes. All were in favor and the motion passed unanimously.
- Sam's Food Store 261 Main St. Buzzards Bay Penalties for violation of the Family Smoking Prevention 7. and Tobacco Control Act and Board of Health Tobacco Regulations. Mr. Barlow Jr. asked to recuse himself from this agenda item. Ms. Peterson agreed. Ms. Peterson asked Miss Guarino to inform the Board on the incident which occurred at Sam's Food Store. Miss Guarino started by informing the Board that a notice was signed on September 25, 2019 acknowledging the vaping ban emergency order, the store was inspected and passed on October 25, 2019, and Sam's Store was sent the JUUL pod information as additional clarification on December 20. 2019 by electronic mail. On February 12, 2020, Bob Collette of Barnstable County's Public Health Department conducted an inspection at Sam's Food Store and found them not to be in compliance with the Family Smoking Prevention and Tobacco Control Act by selling JUUL pods. Mr. Jawad Nasar who was present at the meeting stated that he was not aware that he was in violation of any regulations and noted that with all of the confusion concerning the new laws this violation was not intentional. Miss Guarino agreed with Mr. Nasar that there have been many changes in regards to this law within the past months and can understand why he could be confused by the new laws. Ms. Peterson asked if the Board had any questions or comments on the item. Mr. Andrews stated that he asked for the office to resend the information due to the format being incredibly difficult to read. When it was resent to Mr. Andrews he still found it to extremely difficult to follow, Miss Guarino stated that Mr. Bob Collette came into the town hall to discuss and explain the new format. He did admit that the new format was causing some difficulties. Mr. Andrews stated that with the new format it is almost impossible to issue an enforcement order. Miss Guarino agreed with Mr. Andrews. Ms. Peterson asked for any other comments from the Board. Mrs. Mastria, Mr. Uitti and Ms. Peterson all agreed with Mr. Andrews's statement that the document was almost impossible to read. Mr. Andrews made a motion to find Sam's Food Store at fault for selling the contra banded JUUL pods but not to issue a fine due to the clarity of the violation document provided by Barnstable County and the confusion caused by changes in the law. Mrs. Mastria seconded the motion. Roll call vote to approve Mr. Andrews...yes, Mr. Uitti...yes, Mrs. Mastria...yes, Mr. Barlow Jr...yes and Ms. Peterson...yes, All were in favor and the motion passed unanimously.
- Tobacco Regulations Discussion and possible vote to amend existing Board of Health Tobacco Regulations pursuant to MGL c. 111, §131. Mr. Andrews motioned to continue this agenda item due to the poor connection on the conference call. Mr. Uitti seconded the motion. Roll call vote to approve. Mr. Andrews...yes, Mr. Uitti...yes, Mr. Barlow...yes, Mrs. Mastria...yes, Ms. Peterson...yes. All were in favor and the motion passed unanimously.



Town of Bourne Board of Health Remote Meeting Notice

Agenda March 18, 2020

<u>Date</u> Wednesday March 18, 2020

<u>Time</u> 6:00 p.m. Means of Access Free Conference Call Dial-in Number: (712) 770-5015 Access Code: 197816

14

Note this meeting is being recorded and all members are participating remotely. All Town Buildings are closed to the **public**. If anyone participating in the conference call is also recording, they need to acknowledge such at this time.

All items within the meeting agenda are subject to deliberation and vote(s) by the Board of Health.

OPEN SESSION 6:00 P.M. - Call meeting to order.

- 1. ISWM Update Dan Barrett General Manager of ISWM -- General discussion and update on landfill operations.
- Joe Sullivan on behalf of the Bourne Police Department Discussion and possible vote on interim wastewater solution for the new Bourne Police Station.
- 9 Captains Row Continued from February 12, 2020 Zachary Basinski P.E. of Bracken Engineering, Inc. on behalf of owners Marjory Baruch and & Wu-The Hsiang- Requesting a variance to locate a proposed SAS on an abutting facility located at 28 Captains Row (owned by BAG Realty Trust, James Gonet and Larry Bruch, Trustees) pursuant to an easement.
- 305 Circuit Avenue— Marilyn Powers, Owner--Discussion and possible vote on a request for an extension to upgrade a failed Title 5 system.
- 146 Jefferson Rd Gregory Morse P.E. of Morse Engineering Co., Inc. on behalf of owner Matthew Donohue Requesting a 43.20 foot variance from the Bourne Board of Health 150' Setback Regulations to locate an upgraded leaching field 106.8 feet away from a coastal bank.
- 72 Elgin Rd Raul Lizardi-Rivera P.E. of Cape and Islands Engineering on behalf of owner Tim Bernard Requesting variances from MA Title 5 and Bourne Board of Health regulations requiring 50 feet from the septic tank to a fragmented coastal bank and 50 feet from an S.A.S. to a fragmented coastal bank.
- Sam's Food Store 261 Main St. Buzzards Bay –Penalties for violation of the Family Smoking Prevention & Tobacco Control Act and Board of Health Tobacco Regulations.
- 8. Tobacco Regulations Discussion and possible vote to amend existing Board of Health Tobacco Regulations pursuant to MGL c. 111, §131. Update definitions and penalties for violations to be consistent with the State Regulations.
- Approve the Minutes— Approve the minutes from the previous meetings dated December 11, 2019, January 8, 2020 and February 12, 2020.
- 10. Set tentative date for next meeting and adjourn.

harine Signed: Title: Health Agent March 16, 2020 Date:

C.C. Board of Selectmen & Town Clerk



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4.

5.

Bourne Board of Health Application for Septic Variance Requests



In accordance with the established procedures of the Bourne Board of Health, this application for septic variances and waivers is relevant to requests for relief which have not been approved administratively and require approval at a public meeting. Please use the following application form for guidance on how to apply for variances and waivers which serve new construction, changes in use, or increases in flow to on-site sewage disposal systems with design flows of less than 10,000 gallons/ day.

1. Facility Name and Address:

ΓR.
DECENTER
RECEIVED
JAN 2 9 2020
Bourne Health Department 24 Perry Avenue Buzzards Bay, MA 02532
Buzzards Bay. MA 02532

2. Applicant or Preparer's Name and Address (if different from above):

Preparer's Name Raul Lizardi-Rivera, P.E.		APPLICANT: Tim Bernard	
Company Cape & Islands E			
Telephone Num 508-477-7272	ber		
E-mail Address raul@capeeng.co	m		
	ad, Suite 301C, Mashpee,	65 Kingsbury Street,	
State/ Zip Code MA	02649	Needham, MA 02492	
		stitutional School Industrial School seat restaurant): <u>Proposed four (4) bedroom Single</u>	
/pe of System Prop	oosed (check all that apply):	Conventional Title 5	
Pumped Sys	stem Gravity System	Pressure Dosed Other	

6. Describe the proposed septic system components: Traditional 1.500 gallon tank, <u>2-box and Chamber leaching system All Pre-Cast Unit 5</u> <u>SAS Consists OF three (3) Chambers with Crushed Stone arounds</u>

7. Design Flow per 310 CMR 15.203 (in gallons/ day):

 H40 qP.

 Design flow of proposed system:

 H40 qP.

 Total design flow of facility:

 H46 qP.

JAN 2 9 2020

Bourne Health Department 24 Perry Avenue Buzzards Bay, MA 02532

8. Enclose a letter of request for variances which makes reference to the specific provisions of Title 5 and the Board Bourne of Health Regulations for which a variance is sought. Please use this opportunity to demonstrate compliance with 310 CMR 15,410, and to justify the relevant facts and circumstances of the individual case. Note that with regard to variances for new construction, enforcement of the provision from which a variance is sought must be shown to deprive the applicant of substantially all beneficial use of the subject property in order to be manifestly unjust. Be sure to explain why full compliance with the applicable regulations is not feasible, and how a level of environmental protection that is at least equivalent to that provided under Title 5 and the Board of Health Regulations can be achieved without strict application of the regulations.

9. In order for this Application to be deemed complete, it must be accompanied by all of the following:

Application Fees paid to the Town of Bourne.

Letter of request (see samples)

Six sets of complete plans and specifications. One with original stamp of design engineer.

☑ Nitrogen Loading Calculation Sheet(s)

If abutter notification is required, one of each of the following must be submitted:

- > A copy of the certified list of abutters from the Assessor's Department
- > Sample letter for abutter notification postmarked 10 days prior to meeting date
- > Proof of certified mailing (receipts) meeting requirements of 310 CMR 15.405(2)
- □ Proposals for installation of Innovative/ Alternative systems must be accompanied by:
 - > A copy of the Certification for Use including technology specific conditions
 - > Draft disclosure notice for the I/A technology to be recorded in the deed

Hydrogeologic data for all leaching facilities proposed within 100ft of a wetland/ watercourse

Dercentage of Increase Worksheet is required for waivers or increases in flow

10. Certification:

"I certify under penalty of law that this document and all attachments, to the best of my knowledge and belief, are true, accurate, and complete. I am aware that there may be significant consequences for submitting false information, including, but not limited to, penalties or fine and/or imprisonment for deliberate violations."

Facility Owner's Signature Janet Black, Truster	_ Date 1/17/2020
Print Name JANET BLACK, TRUSTER	_
Signature of Preparer Raul Liandi Kim	Date 1 / 28 / 2020
Print Name Raul Lizard, Rivera	

		For Office Use Only		
Completed Application Re Hearing Date:		Reviewed I Permit #: _		
Circle all that apply: Notes:NCCC	Approved C proof	Continued of certified	Disapproved mailings	Other <u> </u>

RECEIVED

JAN 2 9 2020

Bourne Health Department 24 Perry Avenue Buzzards Bay, MA 02532 CAPE & ISLANDS ENGINEERING CIVIL ENGINEERING - LAND SURVEYING - ENVIRONMENTAL PERMITTING SUMMERFIELD PARK 800 FALMOUTH ROAD, SUITE 301C MASHPEE, MA 02649 (508) 477-7272 FAX (508) 477-9072

January 29, 2020

email: infost CapeEng.com

Ms. Terri Guarino, R.S., C.H.O., Bourne Board of Health Agent 24 Perry Avenue Bourne, MA 02532

RE: Parcel 109, 72 Elgin Road, Bourne (Pocasset), MA - Applicant: Tim Bernard

Dear Ms. Guarino:

On behalf of our client, Tim Bernard, we request the Bourne Board of Health approval of a new Title 5 Septic Design at the above referenced address.

Based on a drawing by our firm, dated January 3, 2020, two (2) variances in accordance to Sections 15.410 and 15.411 are required to install the proposed on-site septic system. The required 25 feet setbacks from the Fragmented Coastal Bank to Septic System; and 50 feet setbacks from the Soil Absorption to Fragmented Coastal Bank from Section 15.211 of Title 5 will need to be waived. Because of the existing and unique site topographic features of this lot, which includes a Fragmented Coastal Bank on a large portion of the lot, the presence of non-natural soils and adjusted high groundwater level as encountered during exploratory soil tests and the site relatively low surface elevations, the required setbacks for a conforming Septic System to the Fragmented Coastal Bank are impossible to attain on the property. Enforcement of the provisions of 310 CMR 15.211 from which a variance is sought would be manifestly unjust. Due to these circumstances, the setback distances requested are as follows:

NO	DESCRIPTION	REQUIRED	PROPOSED	REQUESTED
1.	Septic Tank Setback to Fragmented Coastal Bank	50'	0*	25'
2.	S.A.S. Setback to Fragmented Coastal Bank	50'	0'	50'

A Notice of Intent application has been submitted to the Bourne Conservation Commission. The soil absorption system as proposed is 0' away from to the Fragmented Coastal Bank and the septic tank is 0' away from the Fragmented Coastal Bank. The Fragmented Coastal Bank is a land feature based on slope criteria and it is not a primary seaward facing Coastal Bank, it is not a sediment supply to other wetlands and it is, at least in part, the result of prior land manipulation activities. The Fragmented Coastal Bank at this site does not serve the values and functions of a primary seaward facing Coastal Bank. The proposed Title 5 septic system conforms to all other regulatory setbacks and provides 9' separation to the adjusted high groundwater level, over 150 feet setback to the waters of Buzzards Bay and provides at least the same level of environmental protection equivalent to that of a full compliance septic system.

If you have any questions please feel free to contact me.

Sincerely,

Raul Lizardi-Rivera, P.E. Director of Engineering

Encl. 7 Copies of Request and Plan Filing fee

Cc: Tim Bernard

RECEIVED

JAN 2 9 2020

Bourne Health Department 24 Perry Avenue Buzzards Bay, MA 02532

Town of Bourne CONSERVATION COMMISSION

Nitrogen Loading Calculation Sheet for Residential Housing

The following calculation sheet is based upon Technical Bulletin 91-001 issued by the Cape Cod Commission and deals with nitrate nitrogen (NO₃-N). Use the information from your PLAN OF RECORD to provide the following:

Number of bedrooms (Title 5 definition)	= 4 bedrooms
Lot size (in square feet)	= 18,848 sq. ft.
Impervious surfaces; **Roof area = <u>3,470</u> sq. ft. **Paved area	
Natural Area = lot area minus all impervious surfaces	= <u>14,490</u> sq. ft.
Lawn area in sq. ft.	= <u>2,000</u> sq. ft.
FITLE 5 FLOW = 110 GAL. / DAY PER BEDROOM WASTEWATER FLOWS (NITROGEN LOAD & WATER LOAD)	RECEIVED
	JAN 2 9 2020
Nitrogen from Title 5 design = 14,572 mg NO ₃ -N / day / bedroom Water from Title 5 design = 4163 L H ₂ O / day / bedroom	Bourne Health Department 24 Perry Avenue Buzzards Bay, MA 02532
1a) Number of bedrooms =4X $14,572 =58,288$	mg. NO ₃ -N / day
1b) Number of bedrooms =4X $416 ={1,664}$	$L H_2O / day$
Actual Nitrogen load = 6071.5 mg NO ₃ -N / day / bedroom	
2a) Number of bedrooms = 4 X $6071.5 =$ $24,286$ 2b) Number of bedrooms = 4 X $173.5 =$ 694 IMPERVIOUS SURFACES (NITROGEN LOAD & WATER LOAD)	mg. NO ₃ -N / day L H ₂ O / day
NO ₃ -N load number sq. ft. of roof surface $X = 0.19395 \text{ mg NO}_3$ -N	/ sa. ft
H_2O load number sq. ft. of roof surface X 0.2586 L / sq. ft.	-1
3a) Roof surface = $3,470$ sq. ft. X $0.19395 = 673$	mg NO ₃ -N
3b) Roof surface = $3,470$ sq. ft. X $0.2586 = 897$	L H ₂ O
NO ₃ -N load number sq. ft. of paved surface $X = 0.388 \text{ mg}/\text{ sq. ft.}$	
H_2O load number sq. ft. of paved surface X 0.2586 L / sq. ft.	
4a) NO ₃ -N = <u>888</u> sq. ft. paved surface X 0.388 mg / sq. ft. =	=344 mg NO ₃ -N
4b) $H_2O = $ 888 sq. ft. paved surface X 0.2586 L / sq. ft. =	

5) sq. ft. of lawn = $2,000$ X 0.9	033	=1,866 mg
NATURAL AREA WATER LOADING		
Natural area = lot size - impervious surfac	e	= <u>14,490</u> sq.ft.
5) Natural area = $14,490$ X (0.	water recharge factor 1358 L / sq. ft. for Bourne) ¹	= <u>1,968</u> L
SUMMARY	OF NITROGEN LOADING	
Estimated Title 5 Nitrogen & Water Lo	ading	
7a) ADD the above NO ₃ N load:		
$ \begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	+ 5 + <u>1,866</u> = <u>61,171</u>	mg NO ₃ -N / day
7b) ADD the above water (H_2O) load:		
1b + 3b + 4b	+ 6	
<u>1,664</u> + <u>897</u> + <u>230</u>	+1,968 = 4,759	L H ₂ O / day
7c) DIVIDE 7a by $7b = 12.9$	ppm NO 3-N*****	RECEIVED
Actual Nitrogen & Water Loading		JAN 2 9 2020
8a) ADD the above NO 3N load:		Bourne Health Departmen 24 Perry Avenue Buzzards Bay, MA 02532
2a + 3a + 24,286 - 673 + 244	4a + 5	
+ 344 8b) ADD the above water (H ₂ O) load:	+	27,169mg NO ₃ -N / day
2b + 3b + 694 + 897 + 230	4b + 6 + 1,968 =	2.7%0 I. I. O. / day
		<u>3,789</u> L H ₂ O / day
8c) DIVIDE 8a by 8b = 7.2	ppm NO ₃ -N*****	
FINAL CALCULATION ADD 7c & 86		

*****If your nitrate nitrogen load exceeds the target limit USE A SECOND CALCULATION SHEET TO SHOW ALTERNATIVES IN TRYING TO ACHIEVE THE 5 PPM NITRATE NITROGEN LEVEL****

¹ Water recharge factors for data line 6: @21' / yr. use 0.1358 in Bourne and Falmouth; @ 19" / yr. use 0.1228 for Mashpee & Sandwich; @ 18" / yr. 0.1164 for Barnstable, Dennis & Yarmouth; @ 17" / yr. use 0.1101 for Brewster & Harwich; @ 16" / yr. use 0.1031 for Chatham, Eastham, Orleans, Provincetown, Truro & Wellfleet.

January 16, 2020

Ms. Terri Guarino, R.S., C.H.O. Bourne Board of Health Agent 24 Perry Avenue Bourne, MA 02532

RE: Application for new Title 5 Sewage Disposal System, 72 Elgin Road, Bourne, (Pocasset) MA

Dear Ms. Guarino:

This letter is in regard the above referenced application.

Please accept this letter as my written authorization to allow Matthew C. Costa, P.L.S., R.S. of Cape & Islands Engineering, Inc. and/or his Associates to represent this property on my behalf.

If you have any questions, please feel free to contact me.

Sincerely,

Janet Black, Trustee

Janet Black, Trustee Black Family Nominee Trust 71 Elgin Road Pocasset, MA 02559



JAN 2 9 2020

Bourne Health Department 24 Perry Avenue Buzzards Bay, MA 02532

310 CMR 15.211: Setback Distances for System Components in Feet

Instructions: Check the boxes for any requests for reductions in setback distances which may apply and fill in the proposed actual setback distances in the columns on the right for all components

		Minimum Required		Proposed	Setback
		Septic Tank Holding Tank Pump Chamber Treatment Unit Grease Traps	Soil Absorption System	Septic Tank Holding Tank Pump Chamber Treatment Unit Grease Traps	Soil Absorption System
	Property Line	10	10	· · · · · · ·	
	Cellar or Crawl Space Wall, Inground Swimming Pool, foundation drain	10	20		
	Slab Foundation	10	10	1	
	Water Supply Line (pressure)	10	10	I	
	Surface Waters (except wetlands)	25	150		
ø	Salt Marshes, Inland and Coastal Banks**	25	150	0	ð
	Surface Water Supply - Reservoirs and Impoundments	400	400		
	Tributaries to Surface Water Supplies	200	200	1	
	Wetlands bordering Surface Water Supply or Tributary thereto**	100	150		
	Certified Vernal Pools**	50	150		
	Private Water Supply Well or Suction Line	50	100		
	Downhill Slope	N/A	15		
	Irrigation Well	10	25		
	Open Surface or Subsurface Drains which discharge to Surface Water Supplies of Tributaries thereto	50	100		
	Drains (excluding foundation drains) which intercept seasonal high groundwater table	25	50		
	Other Open Surface or Subsurface Drains (excluding foundation drains)	5	10		
	Leaching Catch Basins & Dry Wells	10	25		
	Zone I Public Water Supply Well	not permitted	not permitted		

**Per local regulation, for all leaching facilities within 100 feet of a wetland or watercourse, the applicant must provide hydrogeologic data acceptable to the Approving Authority demonstrating that the location of the soil absorption system is hydraulically downgradient from the water resource area. Surface topography alone is not determinative.

JAN 2 9 2020

Bourne Health Department 24 Perry Avenue Buzzards Bay, MA 02532



January 29, 2020

Abutters to referenced property.

RE: Notice of Board of Health Public Hearing, 72 Elgin Road, Pocasset (Bourne)

Dear Abutter:

In accordance with the State Environmental Code, Title 5: 310 CMR 15.00 and Section 1 of the Town of Bourne Board of Health Regulations, you are hereby notified that Tim Bernard has requested a hearing before the Bourne Board of Health for relief from Title 5 and/or the Bourne Board of Health Regulations for the installation of a Title 5 sewage disposal system. The location of the property for this proposal is 72 Elgin Road, Bourne (Pocasset), MA where you are listed as an abutter. At said hearing the Board will discuss and possibly vote on:

NO	DESCRIPTION	REQUIRED	PROPOSED	REQUESTED
1.	S.A.S. Setback to Fragmented Coastal Bank	50'	0'	25'
2.	Septic Tank to Fragmented Coastal Bank	25'	0'	50'

This hearing is tentatively scheduled for Wednesday, February 26, 2020 at 6:00 pm in the Lower Conference Room of the Bourne Town Hall. Information regarding the hearing may be available for your review one week prior to the meeting at the Bourne Health Department, 24 Perry Avenue, Buzzards Bay, Monday through Friday from 8:30am until 4:30pm.

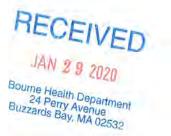
Meeting agendas are posted on the Town of Bourne website, <u>www.townofbourne.com/health</u> no less than 48 hours in advance of the hearing. Please confirm the date, time, and location of the meeting with the Town, in case of any changes. Should you have any questions or concerns, please do not hesitate to contact me or the Bourne Health Department at 508-759-0600 ext. 1513.

Sincerely,

Jean E. Duff-Still Permitting Specialist

Cc:

Board of Health Tim Bernard





TOWN OF BOURNE Board of Assessors 24 Perry Avenue Buzzards Bay, MA 02532 (508) 759-0600 Ext. 1510 + Fax (508) 759-8026



Bruce Cabral, MAA Director of Assessing

Priscilla A. Koleshis, Chairperson Michael Leitzel, Clerk Ellen Doyle Sullivan, Member

January 10, 2020

Cape & Islands Engineering, Inc. Jean E. Duff-Still 800 Falmouth Rd, Ste. 301C Mashpee, MA 02649

Abutters List for Map 47.1 Parcel 109 Re: Subject Property: 72 Elgin Rd

As required by the Bourne Board of Health, pursuant with section 310 CMR 15.411(1), this is to certify that the attached list of names and addresses constitutes all of the parties in interest as shown on the most recent tax list of the Town of Bourne.

Abutting properties are: Map 47.1 Parcels 98, 99, 100, 108, 110, 117 & 120.

Your payment of \$10.00 has been received by the Bourne Assessor's Office.

Please be advised that this abutters list is only good for 30 days from the date on this letter. Expired abutters list can be recertified for an additional filing fee.

See enclosed for abutters mailing addresses.

RECEIVED

JAN 2 9 2020

Board of Assessors

Bourne Health Department 24 Perry Avenue Buzzards Bay, MA 02532

Sousaille Koleshis Mucher A. Anto Sun Du Sus

Fiscal Year 2021

Extract: Database: Filter:	1 Abutters List LIVE Key IN 10241,10242,10243,10251,10253,10260,10262	Report #24: Owner Listing Report Fiscal Year 2021			Bourne	ne MA
Kev Parcel ID	Owner	Location LCVCI Bk-Pg(Cert) /Dt	/Dt Mailing Street	Mailing City	ST 3	ST Zip Cd/County
10241 47.1-98-0	HENROZ MARC-ANTOINE ETUX YANNICK K BOEDTS	102 ELGIN RD N 25494/207 1010 6/7/2011	AVENUE JEU DE PAUME 24	BRUSSELS	H	1150 BELGIUM
10242 47.1-99-0	HANDY POINT ASSOCIATION INC C/D TREASURER	106 ELGIN RD N 1921/333 1060 8/23/1973	PO BOX 863	POCASSET	MA	02559
10243 47.1-100-0	SULLIVAN JOSEPH R JR	110 ELGIN RD N 23956/243 1010 8/11/2009	PO BOX 574	POCASSET	MA	02559-0574
10251 47.1-108-0	BLACK JOEL D	68 ELGIN RD N 02282/0274 1300	71 ELGIN ROAD	POCASSET	MA	02559
10253 47.1-110-0	FISHER RICHARD VV & MARY E-TR FISHER FAMILY INVESTMENT TRUST	76 ELGIN RD N 30455/184 1010 5/1/2017	76 ELGIN RD	POCASSET	MA	02559
10260 47.1-117-0	BLACK JANET TR OF BLACK FAMILY NOMINEE TRUST	71 ELGIN RD N 23600/205 1010 4/10/2009	71 ELGIN ROAD	POCASSET	MA	02559
10262 47.1-120-0	GOLDBERG JUDITH N & C RUSSELL HANSEN JR TRS RPG NOM TR	63 ELGIN RD N 13263/276 1010 9/27/2000	130 MOUNT AUBURN ST UNIT 412	CAMBRIDGE	MA	02138
Total Records	7					

RECEIVED

JAN 29 2020

Bourne Health Department 24 Perry Avenue Buzzards Bay, MA 02532

Page 1/10/2020

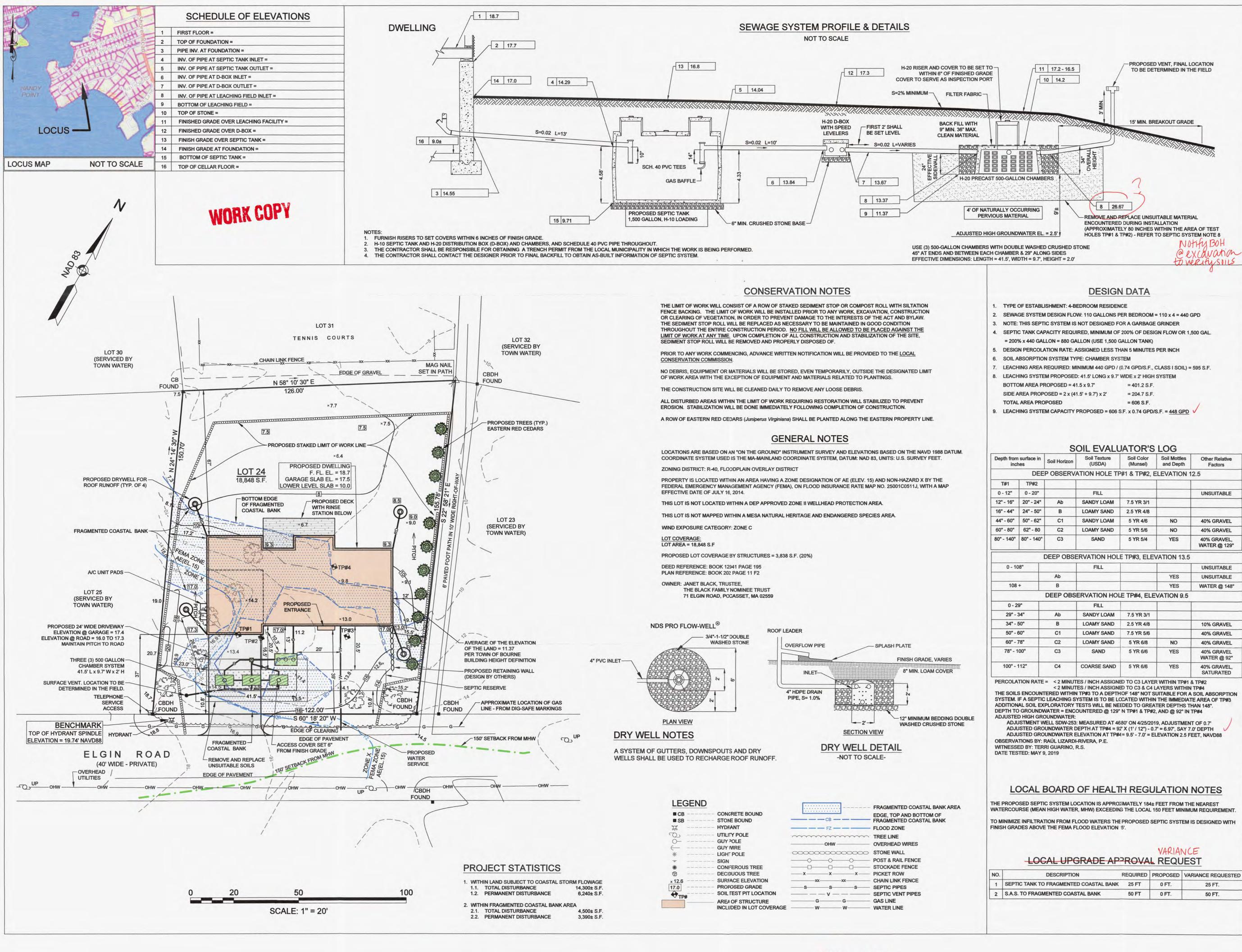


RECEIVED MAR 1 6 2020 Bourne Health Department 24 Perry Avenue Buzzards Bay, MA 02532

5562

LESE 2000 DTLO

9102



WORK COP

surface in es	Soil Horizon	Soil Texture (USDA)	Soil Color (Munsel)	Soil Mottles and Depth	Other Relative Factors
DEE	POBSERV	ATION HOLE TP	#1 & TP#2, E	LEVATION 1	2.5
TP#2					
0 - 20"		FILL			UNSUITABLE
20" - 24"	Ab	SANDY LOAM	7.5 YR 3/1		
24" - 50"	В	LOAMY SAND	2.5 YR 4/8		
50" - 62"	C1	SANDY LOAM	5 YR 4/6	NO	40% GRAVEL
62" - 80	C2	LOAMY SAND	5 YR 5/6	NO	40% GRAVEL
80" - 140"	C3	SAND	5 YR 5/4	YES	40% GRAVEL, WATER @ 129
	DEEP OBSE	RVATION HOLI	E TP#3, ELE	VATION 13.5	
8"		FILL			UNSUITABLE
	Ab			YES	UNSUITABLE
+	В			YES	WATER @ 148
	DEEP OBS	ERVATION HOL	E TP#4, ELE	VATION 9.5	
)"		FILL			
4"	Ab	SANDY LOAM	7.5 YR 3/1		
0"	В	LOAMY SAND	2.5 YR 4/8		10% GRAVEL
0"	C1	LOAMY SAND	7.5 YR 5/6		40% GRAVEL
'8"	C2	LOAMY SAND	5 YR 6/8	NO	40% GRAVEL
00"	C3	SAND	5 YR 6/6	YES	40% GRAVEL WATER @ 92"
12"	C4	COARSE SAND	5 YR 6/6	YES	40% GRAVEL, SATURATED

SEPTIC SYSTEM NOTES

- ALL CONSTRUCTION AND MATERIALS SHALL CONFORM TO THE STATE ENVIRONMENTAL CODE, TITLE 5 (310 CMR 15.00), AND THE LOCAL BOARD OF
- THERE SHALL BE NO CHANGES MADE IN THIS PLAN WITHOUT THE WRITTEN

HEALTH.

- PERMISSION OF THE ENGINEER AND LOCAL BOARD OF HEALTH. ALL ERRORS, OMISSIONS, AND CHANGE OF CONDITIONS AT THE SITE SHALL BE BROUGHT TO THE ATTENTION OF THE ENGINEER PRIOR TO PERFORMING THE
- RELATED WORK. ALL DISTURBED AREAS ARE TO BE LOAMED, SEEDED AND MAINTAINED TO PREVENT EROSION.
- FOR PROPER PERFORMANCE, SEPTIC TANK SHOULD BE INSPECTED AT LEAST ONCE A YEAR AND WHEN THE TOTAL DEPTH OF SCUM AND SOLIDS EXCEEDS 1/3 THE LIQUID DEPTH OF THE TANK, THE TANK SHOULD BE PUMPED.
- THIS SYSTEM HAS BEEN DESIGNED FROM DATA REVIEWED AND ACKNOWLEDGED BY THE MASS. D.E.P. AND THE LOCAL BOARD OF HEALTH; AND CONFORMS WITH THE REQUIREMENTS OF THE STATE ENVIRONMENTAL CODE, TITLE 5. NO GUARANTEE OF PERFORMANCE IS EXPRESSED OR IMPLIED.
- TEST HOLE INFORMATION SHOWN HEREON IS LIMITED TO SOIL CONDITIONS FOUND AT THAT PARTICULAR TEST HOLE LOCATIONS AND IS NOT CONSIDERED AN IMPLIED OR EXPRESSED WARRANTY OF SOIL CONDITIONS BEYOND LIMITS OF SUCH TEST HOLES.
- ALL ORGANIC AND UNSUITABLE MATERIAL MUST BE REMOVED FROM THE AREA DIRECTLY UNDER AND 5 FEET BEYOND THE PROPOSED LEACHING FACILITY. THIS AREA MUST BE BACKFILLED TO THE ELEVATIONS INDICATED ON THESE PLANS WITH SELECT ON-SITE OR IMPORTED SOIL MATERIAL, CONSISTING OF CLEAN GRANULAR SAND OR OTHER GRANULAR MATERIAL, FREE FROM ORGANIC MATTER AND OTHER DELETERIOUS SUBSTANCES. MIXTURES AND LAYERS SHALL NOT BE USED. THE FILL MATERIAL SHALL CONFORM TO THE STATE ENVIRONMENTAL CODE, TITLE 5 - 310 CMR SECTION 15.255 (3) AND SHALL HAVE PERCOLATION RATE OF BETWEEN TWO AND FIVE MINUTES PER INCH, BEFORE AND AFTER PLACEMENT.
- ALL STONE MUST BE DOUBLE WASHED AND FREE FROM FINES AND ANY ORGANIC MATERIAL AND MUST HAVE LESS THAN 0.2 PERCENT MATERIAL FINER THAN A NUMBER 200 SIEVE.
- THE DESIGNER HAS NOT BEEN RETAINED BY THE CLIENT TO CONSTRUCT OR SUPERVISE THE CONSTRUCTION OF THE SYSTEM. THE CONTRACTOR IS RESPONSIBLE FOR MAKING ARRANGEMENTS FOR INSPECTION OF INSTALLATION OF THE SYSTEM WITH THE LOCAL BOARD OF HEALTH.
- THE GENERAL CONTRACTOR IS RESPONSIBLE FOR ALL HORIZONTAL AND VERTICAL CONTROL OF ALL SYSTEM COMPONENTS.
- 12. TIGHT JOINT PIPING MATERIAL TO CONSIST OF POLYVINYL CHLORIDE (P.V.C.) SCHEDULE 40, UNLESS OTHERWISE NOTED.
- THE CONTRACTOR SHALL NOTIFY THE DESIGN ENGINEER FOR CONSTRUCTION INSPECTION AFTER EXCAVATION FOR THE LEACHING BED (PRIOR TO THE PLACEMENT OF STONE) AND ALSO AFTER PLACEMENT OF PIPE & STONE PRIOR TO BACKFILLING.
- DESIGN ENGINEER SHALL CERTIFY CONSTRUCTION OF SYSTEM AND MATERIALS INSTALLED. THE CONTRACTOR SHALL PROVIDE A SIEVE ANALYSIS OF THE FILL MATERIAL REQUIRED. AN AS-BUILT PLAN SHALL BE SUBMITTED TO THE LOCAL BOARD OF HEALTH UPON COMPLETION.
- NO RUBBER TIRE CONSTRUCTION MACHINERY SHALL DRIVE OVER THE PROPOSED SEPTIC BED EXCAVATION DURING CONSTRUCTION.
- DIG-SAFE AND ALL OTHER NECESSARY AUTHORITIES SHALL BE NOTIFIED FOR THE PROPER LOCATION OF EXISTING UTILITIES PRIOR TO ANY EXCAVATION.
- WATER SERVICE LINE SHALL BE LOCATED AND MARKED PRIOR TO ANY EXCAVATING AND 10' MIN. SETBACK DISTANCE FROM SAID SERVICE TO THE SEPTIC SYSTEM SHALL BE MAINTAINED.
- 18. ALL WATER LINES WITHIN 10' OF SEPTIC SYSTEM COMPONENTS SHALL BE SLEEVED WITHIN 4" PVC SCHEDULE 40 PIPE.

NOTICE			
	and the second sec	Naw digide term	
V	STATE	Rail digit Kinn	
	ANTE	B PEGISTER	
S	MATTHEW COST	RAUL RAUL LIZARDI-RIVERA CIVIL No. 46845	
1	en se		
and the second s	THOFW	TH OF MASS	
		24 Perry Avenue Buzzards Bay, MA 02532	
		Rourne Health Department	
		JAN 2 9 2020	
		RECEIVED	

TIM BERNARD 65 KINGSBURY STREET NEEDHAM, MA 02492

72 ELGIN ROAD

BOURNE, MASSACHUSETTS

DATE: JANUARY 3, 2020

CHECKED BY: MC

SHEET NO .: 1 OF 1 DRAWN BY: RLR PREPARED BY:

PROJECT:

CAPE & ISLANDS ENGINEERING CIVIL ENGINEERING - LAND SURVEYING - ENVIRONMENTAL PERMITTING SUMMERFIELD PARK 800 FALMOUTH ROAD SUITE 301C 508.477.7272 PHONE 508.477.9072 FAX www.CapeEng.com MASHPEE, MA 02649

RAWING TITLE: SITE PLAN SITE & SEPTIC DESIGN

ASSESSORS INFORMATION: MAP 47.1 PARCEL 109





TOWN OF BOURNE BOARD OF HEALTH

24 Perry Avenue Buzzards Bay, MA 02532 www.townofbourne.com/health Phone (508) 759-0600 ext. 1513 Fax (508) 759-0679



Terri A. Guarino Health Agent

March 30, 2020

Mr. Raul Lizardi-Rivera, P.E. Cape & Islands Engineering 800 Falmouth Road, Suite 301C Mashpee, MA 02649

Dear Mr. Lizardi-Rivera:

On March 18, 2020, the Bourne Board of Health held a remote meeting and discussed your request for variances from Title 5, 310 CMR 15.211 and Bourne Board of Health 150 Foot Setback Regulations for the new construction of a sewage disposal system at 72 Elgin Road, Pocasset, MA. The Board of Health approved a zero foot setback from the septic tank and leaching facility to the Fragmented Coastal Bank based on the plans dated January 3, 2020 by Cape & Islands Engineering.

The Board felt as if these approvals were in order where the Fragmented Coastal Bank is a land feature based on slope criteria and is not a primary seaward facing Coastal Bank. The proposed septic system offers a nine (9) foot vertical separation to the adjusted groundwater table and is over 150 feet to the mean high water mark.

These variances are valid for two years from the date of approval. Please be advised that any changes to the sewage disposal plans or the new dwelling may require another hearing before the Bourne Board of Health to discuss and vote on the matter. Please do not hesitate to contact my office with questions or concerns. The Town buildings are presently closed to the public, but we do have staff available during business hours to answer questions over the telephone.

Sincerely,

Terri Guarino

Terri Guarino, RS, CHO Health Agent 508-759-0600 x. 1513

Sent via electronic mail to [raul@capeeng.com]



Terri A. Guarino Health Agent

April 17, 2019

Mr. Zachary Basinski, P.E. Bracken Engineering, Inc. 49 Herring Pond Road Buzzards Bay, MA 02532

Dear Mr. Basinski:

At the duly posted public meeting on April 10, 2019, the Bourne Board of Health unanimously voted to approve variances for the proposed innovative/ alternative ("I/A") septic system at 18 Winsor Road, Bourne, MA (map 51.1, parcel 21) on behalf of your clients, John and Elizabeth LoMedico. As illustrated on the Subsurface Disposal Plan dated revised on March 12, 2019 by Bracken Engineering, Inc., the proposed sewage disposal system requires the following variances:

TOWN OF BOURNE

BOARD OF HEALTH 24 Perry Avenue Buzzards Bay, MA 02532 www.townofbourne.com/health Phone (508) 759-0600 ext. 1513

Fax (508) 759-0679

- A 150 foot variance from the Board of Health 150' setback regulation for the placement of a soil absorption system on a fragmented, non-eroding coastal bank; and
- A 50 foot variance from Title 5 for the placement of a soil absorption system on a fragmented, non-eroding coastal bank.

This approval was based on the architecturals dated March 25, 2019 by William F. Lee, II, AIA Architect and Associates indicating that the existing nine-bedroom dwelling will be razed, a new five-bedroom dwelling and detached garage with one-bedroom above will be constructed. The Board felt as if these variances were in order where the new dwellings and upgraded I/A septic system will reduce the nitrogen loading from 6.6 ppm to 2.4 ppm at the facility. The proposed septic system shall include a MicroFAST 0.9 de-nitrification unit and a Geoflow subsurface drip wastewater disposal system. The proposed location of the soil absorption system maximizes the vertical and horizontal separation, respectively, to groundwater and the adjacent salt marsh.

These variances are valid for two years from the date of approval and contingent upon an alternative septic disclosure notice recorded in the deed of the property. The Board of Health shall receive a copy of this recorded document and an Operation and Maintenance Agreement prior to issuance of a disposal works construction permit. This information must be received prior to sign off on any applicable building permit applications. Please be advised that there are no implied approvals for future modifications/ additions/ renovations/ and/or repairs to the dwelling or sanitary sewage facility. Any such work may require another hearing before the Bourne Board of Health. Additionally, it is understood that the owners have familiarized themselves with the MassDEP Conditions and Bourne Board of Health I/A Septic System Testing Regulations. Should you have any questions, please do not hesitate to contact the Board of Health office at 508-759-0600 ext. 1513. Thank you.

Sincerely,

guarino

Terri Guarino, RS Health Agent

C.C. John and Elizabeth LoMedico [jlomedico@comcast.net]

Sent via Regular and Electronic Mail



MAIN OFFICE:

49 Herring Pond Road Buzzards Bay, MA 02532 TEL: (508) 833-0070 FAX: (508) 833-2282



NANTUCKET OFFICE: 19 Old South Road Nantucket, MA 02554 TEL: (508) 325-0044 www.brackeneng.com

March 28, 2019

Town of Bourne Board of Health 24 Perry Avenue Bourne, MA 02532

Re: 18 Winsor Road, Map 51.1 – Parcel 21

Dear Board Members:

Please accept this letter as a variance request to the Town of Bourne's Board of Health Regulations and Section 15.211 of the State Environmental Code 310CMR15.000 (Title 5) for the above referenced project. The applicant proposes to upgrade and modifying a sewage disposal system to accommodate the raze and rebuild of an existing single-family dwelling.

The following setback variances from the proposed soil absorption system to a fragmented, non-eroding coastal bank, are requested:

50 foot variance from Title 5

• 150 foot variance from the Board of Health Regulations.

The land formation in question is a vegetated upland area classified, based on topography, as a non-water dependent coastal bank per MA D.E.P. Policy 92-1. It is currently wooded and non-eroding and will remain in this state with the exception of a portion of the proposed garage. The proposed soil absorption system lies outside of the area in question however approximately 15 s.f. of the bank will be temporarily disturbed to allow the installation of associated piping and appurtenances related to the soil absorption field. The 949 s.f. soil absorption field itself would lie within the 150' buffer of the coastal bank.

The proposed location of the soil absorption system (SAS) was chosen to maximize the vertical and horizontal separation, respectively, to groundwater and the adjacent Salt Marsh on the property. The Salt Marsh surrounds the property on the south, west, and north sides and the proposed location of the SAS is over 150 feet from this resource area on all sides. The proposed system also includes Innovative/Alternative technology in the form of a MicroFAST unit that will provide enhanced nitrogen removal and further protect the adjacent wetland resource areas.

With the incorporation of the MicroFAST unit, the nitrogen loading generated from the property will be decreased from 6.6 parts per million (ppm) under existing conditions to 2.4 ppm under proposed conditions. Nitrogen loading calculation worksheets have been prepared and are included with this application. The number of bedrooms on the property has also been decreased from 9 in the existing dwelling to 6 under proposed conditions, with 5 contained within the main house and 1 within the detached garage.

In accordance with Section 15.410 of Title 5, the requested variance provides relief from Title 5 that results in the greatest environmental protection that could not otherwise be achieved with the strict application of the provision of 310 CMR 15.000, from which the variance is sought.

In closing and on behalf of the Applicants, John and Elizabeth LoMedico, BEI would like to thank you for your time and consideration of this matter. If you have any questions regarding this or require any further information, please contact our office at 508-833-0070 or email the undersigned at <u>zac@brackeneng.com</u>.

Sincerely,

Bracken Engineering, Inc.

Zachary L. Basinski, P.E. Project Manager



Bourne Board of Health Application for Septic Variance Requests



In accordance with the established procedures of the Bourne Board of Health, this application for septic variances and waivers is relevant to requests for relief which have not been approved administratively and require approval at a public meeting. Please use the following application form for guidance on how to apply for variances and waivers which serve new construction, changes in use, or increases in flow to on-site sewage disposal systems with design flows of less than 10,000 gallons/ day.

1. Facility Name and Address:

Owner's Name	John J. & Elizabeth R. LoMedico	
Facility's Street Address	18 Winsor Road	
Owner's Telephone Numb	er	
- ··· •	978-483-0298	
Owner's E-mail Address		
	jlomedico@comcast.net	
Owner's Mailing Address	254 Shawmut Avenue, Boston, MA 02109	

2. Applicant or Preparer's Name and Address (if different from above):

	Preparer's Name	Zachary L. Basinski, PE							
	Company	Bracken Engineering, Inc.							
	Telephone Number	508-833-0070							
	E-mail Address	zac@brackeneng.com							
	Mailing Address	49 Herring Pond Road							
	State/ Zip Code	Buzzards Bay, MA 02532							
3. Тур	be of Facility (check a ⊠ Residential □								
4. De		gle-family dwelling, 45 seat restaurant):							
5. Тур		d (check all that apply): □ Conventional Title 5 ⊠ I/A System □ Gravity System ⊠ Pressure Dosed □ Other							
	LI Pumped System								

6. Describe the proposed septic system components: GeoFlow drip irrigation disposal system. Effective field to be 949 SF effective area with 474 LF total of GeoFlow drip tubing.

7. Design Flow per 310 CMR 15.203 (in gallons/ day):

110 GPD/Bedroom - 6 bedroom system

Design flow of proposed system: 702 GPD

Total design flow of facility: 702 GPD

8. Enclose a letter of request for variances which makes reference to the specific provisions of Title 5 and the Board Bourne of Health Regulations for which a variance is sought. Please use this opportunity to demonstrate compliance with 310 CMR 15.410, and to justify the relevant facts and circumstances of the individual case. Note that with regard to variances for new construction, enforcement of the provision from which a variance is sought must be shown to deprive the applicant of substantially all beneficial use of the subject property in order to be manifestly unjust. Be sure to explain why full compliance with the applicable regulations is not feasible, and how a level of environmental protection that is at least equivalent to that provided under Title 5 and the Board of Health Regulations can be achieved without strict application of the regulations.

9. In order for this Application to be deemed complete, it must be accompanied by all of the following:

- Application Fees paid to the Town of Bourne.
- Letter of request (see samples)
- Six sets of complete plans and specifications. One with original stamp of design engineer.
- ☑ Nitrogen Loading Calculation Sheet(s)
- ☑ If abutter notification is required, one of each of the following must be submitted:
 - > A copy of the certified list of abutters from the Assessor's Department
 - > Sample letter for abutter notification postmarked 10 days prior to meeting date
 - > Proof of certified mailing (receipts) meeting requirements of 310 CMR 15.405(2)
- Improposals for installation of Innovative/ Alternative systems must be accompanied by:
 - > A copy of the Certification for Use including technology specific conditions
 - > Draft disclosure notice for the I/A technology to be recorded in the deed
- □ Hydrogeologic data for all leaching facilities proposed within 100ft of a wetland/ watercourse
- □ Percentage of Increase Worksheet is required for waivers or increases in flow

10. Certification:

"I certify under penalty of law that this document and all attachments, to the best of my knowledge and belief, are true, accurate, and complete. I am aware that there may be significant consequences for submitting false information, including, but not limited to, penalties or fine and/or imprisonment for deliberate violations."

Facility Owner's Signature

Bracken Engineering, Inc., Agent

Print Name ______ LoMedico

Signature of Preparer ____

Date 3/28/19

Date

3/28/19

Print Name Zachary L. Basinski, PE

Bracken Engineering, Inc.

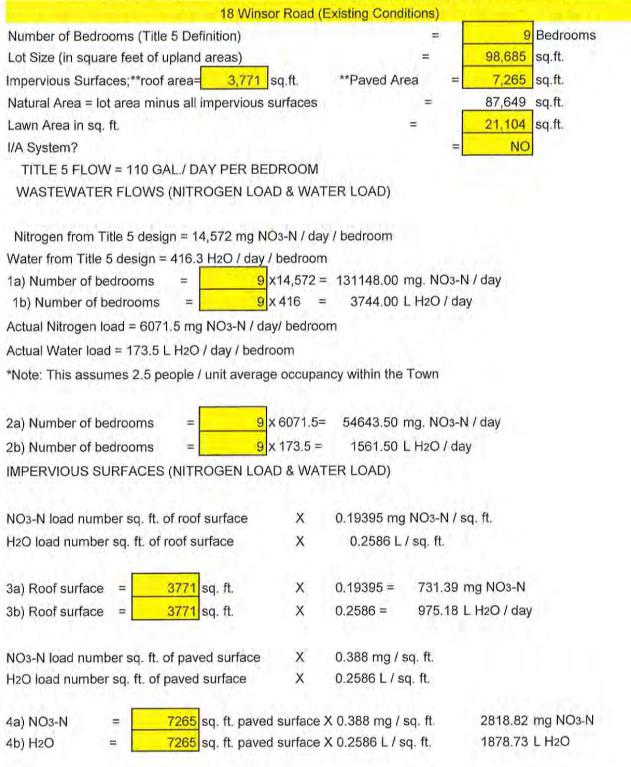
		For Office Use Only			
Completed Application F	Received:	Reviewed By:			
Hearing Date:		Permit #:			
Circle all that apply:	Approved	Continued	Disapproved	Other	
Notes:					

Town of Bourne

Conservation Commission

Nitrogen Loading Calculation Sheet for Residential Housing

The following calculation sheet is based upon Technical Bulletin 91-001 issued by the Cape Cod Commision and deals with nitrate nitrogen (NO3-N) Use the information from your PLAN OF RECORD to provide the following:



			a las ft la	un aurfana			
LAWN NITROGE			1	vn sunace	1.5	40000.00	1990 -
5) sq. ft. of lawn	= 2	1104 X 0.9	33		-	19690.03	mg
NATURAL AREA	WATER L	OADING					
Natural area = lot	size - impe	ervious surfa	aces		=	87649	sq. ft.
6) Natural area	= 87	7649 X (0.1	water recha 358 L / sq. ft.		=	11902.73	L
	su	MMARY	OF NITRO	GEN LOA	DING		
Estimated Title 5	Nitrogen	& Water Lo	ading				
7a) ADD the abov	e NO3N lo	ad					
1a (+)	3a	ı (+)	4a	(+)	5		
131148	73	1.39	2818.	82	19690.03	154388.24	mg NO3-N / day
7b)							
1b (+)	3b	(+)	4b	(+)	6		
3744	97	5.18	1878.	73	11902.73	18500.64	L H2O / day
7c) DIVIDE 7a by	7b	=	<u>8.3</u> ppm NC	D3-N****			
Actual Nitrogen &	Water Loa	iding					
8a) ADD the above							
2a (+)	3a	(+)	4a	(+)	5		
54643.5	73	1.39	2818.	82	19690.03	77883.74	mg NO3-N / day
3b) ADD the above	e water (H	2O) load:					
2b (+)	Зb	(+)	4b	(+)	6		
1561.5	97	5.18	1878.	73	11902.7	<u>16318.14</u>	L H2O / day
Bc) DIVIDE 8a by	8b	4. L. L. L.	4.8 ppm NC	D3-N****			
		7c & 8c (p	pm) =	1:	3.1 divide by	2 =	6.6 ppm NO3-N
FINAL CALCULA	TONADD						
FINAL CALCULA This is the actual r			r the project a	as designed	I. The target fo	or coastal ar	eas is 5 ppm

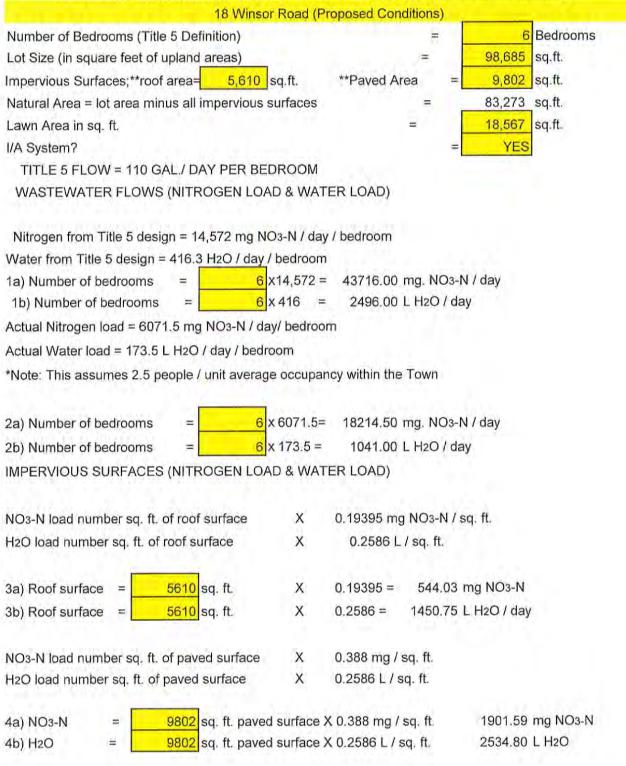
*****If your nitrate nitrogen load exceeds the target limit USE A SECOND CALCULATION SHEET TO SHOW ALTERNATIVES IN TRYING TO AHIEVE THE 5 PPM NITRATE NITROGEN LEVEL***

Town of Bourne

Conservation Commission

Nitrogen Loading Calculation Sheet for Residential Housing

The following calculation sheet is based upon Technical Bulletin 91-001 issued by the Cape Cod Commision and deals with nitrate nitrogen (NO3-N) Use the information from your PLAN OF RECORD to provide the following:



LAWN NITROGEN	LOADING = 0).933 mg /	sq. ft. lawr	n surface			
5) sq. ft. of lawn =	= 18567	X 0.933			=	8661.51	mg
NATURAL AREA W	ATER LOADI	NG					
Natural area = lot si	ze - imperviou	is surfaces			=	83273	3 sq. ft.
6) Natural area	= 83273		ater rechar L / sq. ft. fo	T. () () () () ()		11308.47	Ľ
	SUMM	ARY OF	NITROG	EN LO	ADING		
Estimated Title 5 N	litrogen & Wa	ater Loadi	ng				
7a) ADD the above	NO3N load						
1a (+)	3a	(+)	4a	(+)	5		
43716	544.03		1901.5	9	8661.51	54823,12	mg NO3-N / day
7b)							
1b (+)	3b	(+)	4b	(+)	6		
2496	1450.75		2534.80	D	11308.47	17790.02	L H2O / day
7c) DIVIDE 7a by 7l	b =	<u>3.1</u>	ppm NO3	-N****			
Actual Nitrogen & W	later Loading						
8a) ADD the above	NO3N load:						
2a (+)	3a ((+)	4a	(+)	5		
18214.5	544.03		1901.59	9	8661.51	29321.62	mg NO3-N / day
8b) ADD the above	water (H2O) lo	ad:					
2b (+)	3b ((+)	4b	(+)	6		
1041	1450.75		2534.80	C	11308.5	16335.02	L H2O / day
8c) DIVIDE 8a by 8l	b =	<u>1.8</u>	ppm NO3	-N****			
FINAL CALCULATI	ON ADD 7c 8	8c (ppm)	=		4.9 divide by :	2 =	2.4 ppm NO3-
This is the actual nit nitrate nitrogen. Cer	1000 00 107 022			0.12570	승규는 것은 것이 아파지 않는 것은 것이 없다.		

*****If your nitrate nitrogen load exceeds the target limit USE A SECOND CALCULATION SHEET TO SHOW ALTERNATIVES IN TRYING TO AHIEVE THE 5 PPM NITRATE NITROGEN LEVEL***



TOWN OF BOURNE

Board of Assessors 24 Perry Avenue Buzzards Bay, MA 02532 (508) 759-0600 Ext. 1510 + Fax (508) 759-8026



Bruce Cabral, MAA Director of Assessing

Anne Ekstrom, Chairman Priscilla A. Koleshis, Clerk Michael Leitzel, Member

March 20, 2019

John & Elizabeth LoMedico c/o Bracken Engineering, Inc. 49 Herring Pond Road Buzzards Bay, MA 02532

Abutters List for Map 51.1 Parcel 21 Re: Subject Property: 18 Winsor Rd

As required by the Bourne Board of Health, pursuant with section 310 CMR 15.411(1), this is to certify that the attached list of names and addresses constitutes all of the parties in interest as shown on the most recent tax list of the Town of Bourne.

Abutting properties are: Map 51.1 Parcels 1, 3, 22, 23, 42 & 43.

Your payment of \$10.00 has been received by the Bourne Assessor's Office.

Please be advised that this abutters list is only good for 30 days from the date on this letter. Expired abutters list can be recertified for an additional filing fee.

See enclosed for abutters mailing addresses.

Board of Assessors

June Ehstrom Friscilla Koleshis Michael Feitz

List Enclosed

Extract: Database: Filter: Sort:	1 Abutters List LIVE Key IN 10762,10763,10780,10781,10802,10803	Report #24: Owner List Fiscal Year 201	v 1			Bou	ime MA
Key Parcel ID	Owner	Location LCt	CI Bk-Pg(Cert) /[Dt Mailing Street	Mailing City	ST	Zip Cd/County
10762 51.1-1-0	KEENE HENRY R SR & JANE A KEENE	0 WINSOR RD N 132	01220/0396 0	74 MARTIN BATES ST	DEDHAM	MA	02026-4118
10763 51.1-3-0	GALLIGAN MARYFRANCES B TR GALLIGAN BEACH NOM TR	170 SCRAGGY NECK RD Y 101	0 7/13/2000	4 LAUREL TERRACE	WELLESLEY HILLS	MA	02481
10780 51.1-22-0	KEENE HENRY R JR TR OF THE 10 WINSOR ROAD REAL ESTATE TR	0 WINSOR RD N 132	10541/73 0 12/24/1996	PO BOX 485	MARION	MA	02738-0485
10781 51.1-23-0	KEENE HENRY R JR TR OF THE 10 WINSOR ROAD REAL ESTATE TRUST	10 WINSOR RD N 101	10541/73 0 12/24/1996	PO BOX 485	MARION	MA	02738
10802 51.1-42-0	CATAUMET VENTURES LLC	25 WINSOR RD N 101	29318/35 0 12/7/2015	C/O CRESSET DEVELOPMENT LLC 29 ACADEMY LN	CONCORD	MA	01742
10803 51.1-43-0	KEENAN JOHN JR TRS CJJ REALTY TRUST	7 WINSOR RD Y 101	187663 0 10/13/2016	P O BOX 340	CATAUMET	MA	02534-0340

Total Records

6

MAIN OFFICE: 49 Herring Pond Road Buzzards Bay, MA 02532 TEL: (508) 833-0070 FAX: (508) 833-2282



NANTUCKET OFFICE: 19 Old South Road Nantucket, MA 02554 TEL: (508) 325-0044 www.brackeneng.com

March 29, 2019

RE: Notice of Public Hearing

Dear Abutter :

In accordance with the State Environmental Code, Title5: 310 CMR 15.00, you are hereby notified that John and Elizabeth LoMedico have requested a hearing before the Bourne Board of Health for relief from Title 5 and/or the Bourne Board of Health Regulations for the installation of an upgraded Septic System. The location of the property for this proposal is 18 Winsor Road, Bourne, MA where you are listed as an abutter. At said hearing the Board will discuss and possibly vote on :

- 310 CMR 15.411 A variance is requested to construct a soil absorption system which partially falls within a fragmented, non-eroding coastal bank (per D.E.P. policy 92-1).
- 150' Setback from a Wetland Resource Area: A variance is requested for a proposed soil absorption field to fall within the 150' setback of a coastal bank.

The land formation in question is classified as a coastal bank per MA D.E.P. Policy 92-1. The proposed system would have approximately 15 s.f. of its 949 s.f. total area fall within the fragmented coastal bank. The remaining 934 s.f. would lie within the 150' buffer from a wetland resource area. The proposed location of the soil absorption system was chosen to maximize the separation to existing groundwater and to maximize the distance to the Salt Marsh adjacent to the property. The system also includes Innovative/Alternative (I/A) technology that will enhance nitrogen removal and further protect adjacent resource areas.

This hearing is tentatively scheduled for April 10, 2019 at 6:00 p.m. in the Lower conference room of the Bourne Town Hall. Information regarding the hearing may be available for your review one week prior to the meeting at the Bourne Health Department, 24 Perry Avenue, Buzzards Bay, Monday through Friday from 8:30 a.m. until 4:30 p.m.

Meeting agendas are posted on the Town of Bourne website, <u>www.townofbourne.com/health</u> no less than 48 hours in advance of the hearing. Please confirm the date, time and location of the meeting with the Town, in case of any changes. Should you have any questions or concerns, please do not hesitate to contact the undersigned at <u>zac@brackeneng.com</u> or the Bourne Health Department at 508-790-0600, Ext. 1513.

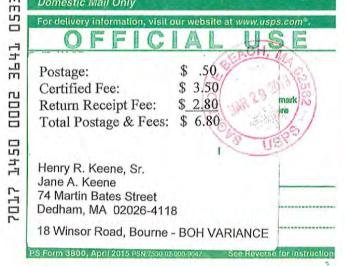
Sincerely, BRACKEN ENGINEERING INC.

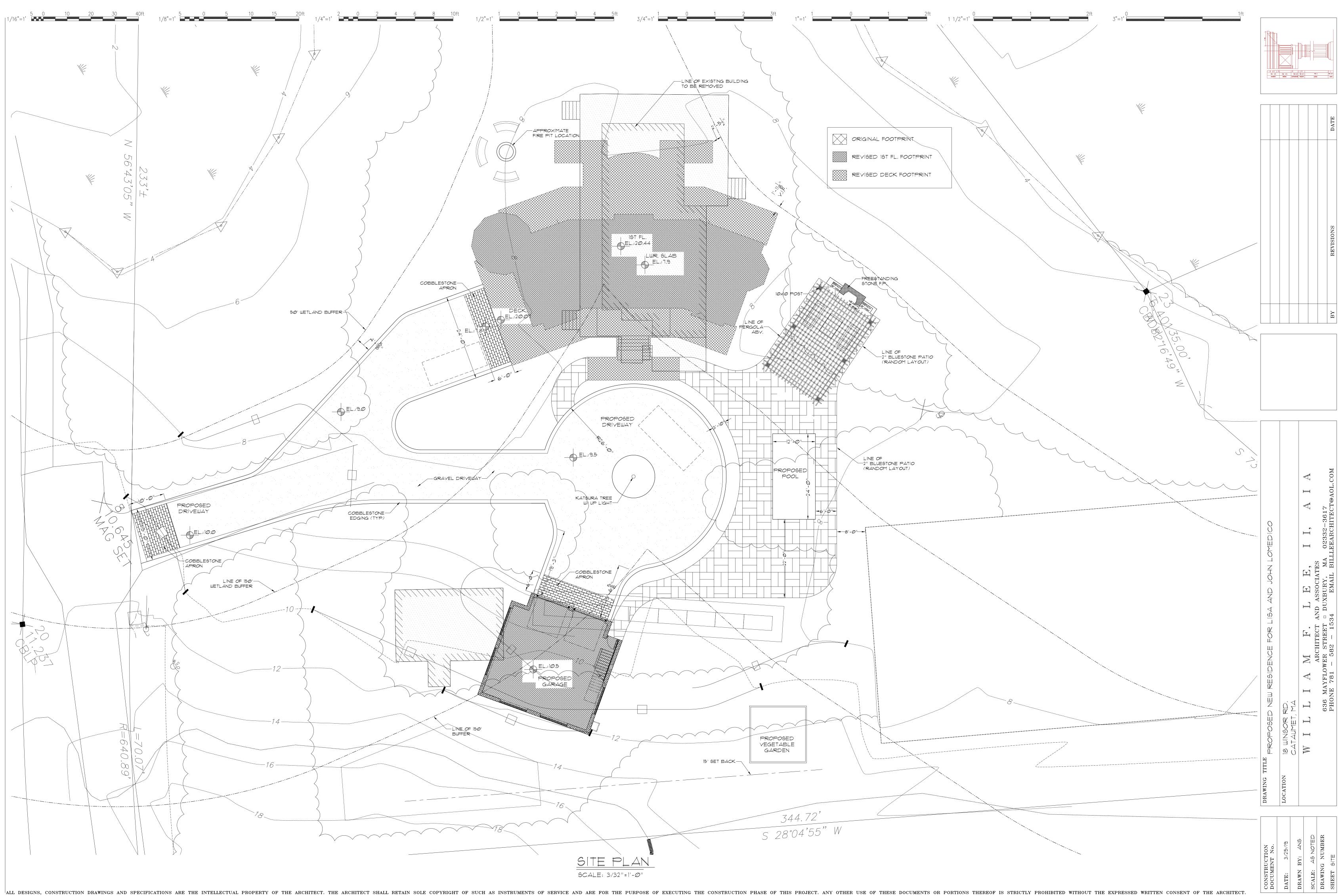
Zachary L. Basinski, PE Agent for the Applicant

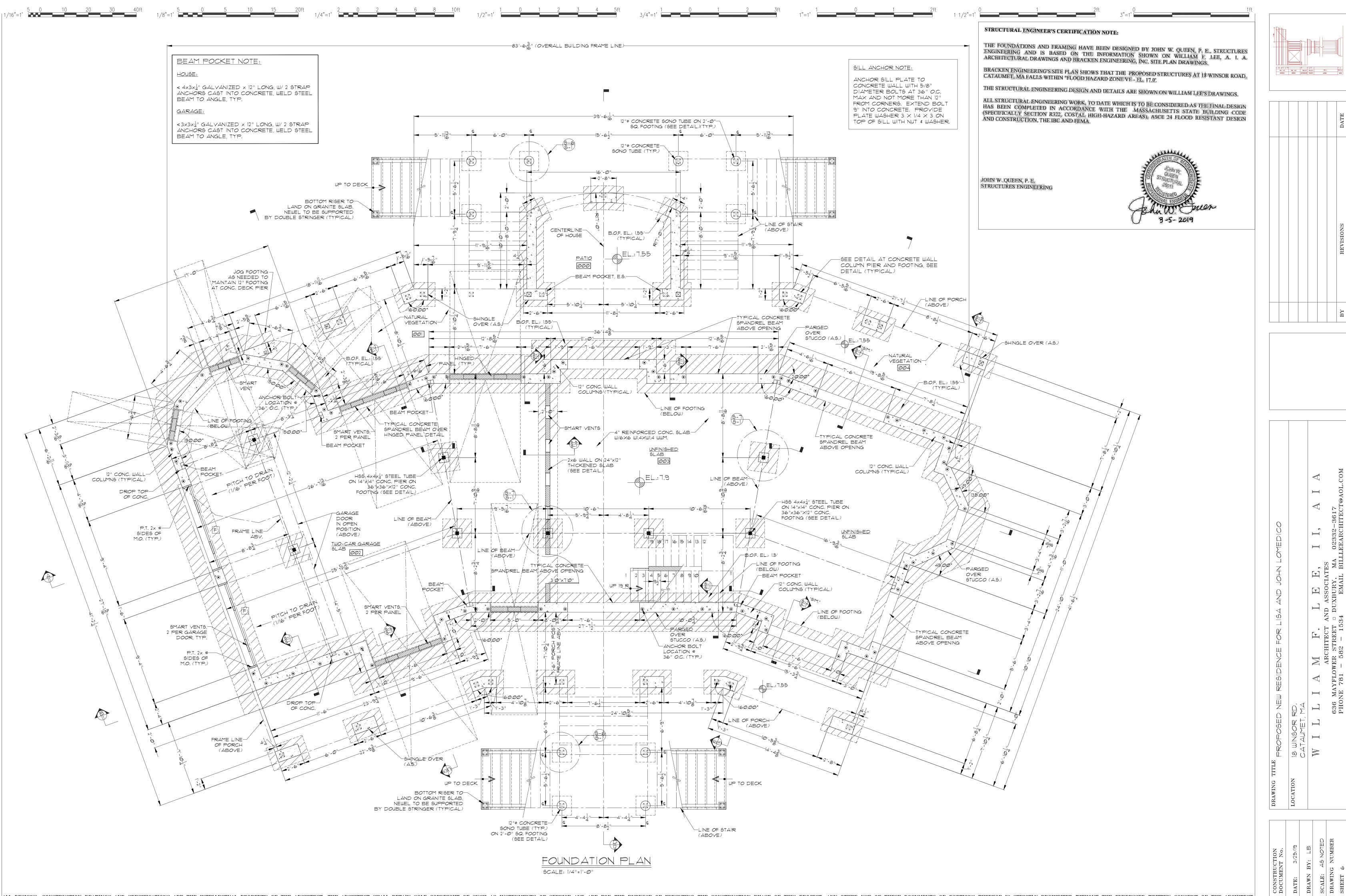


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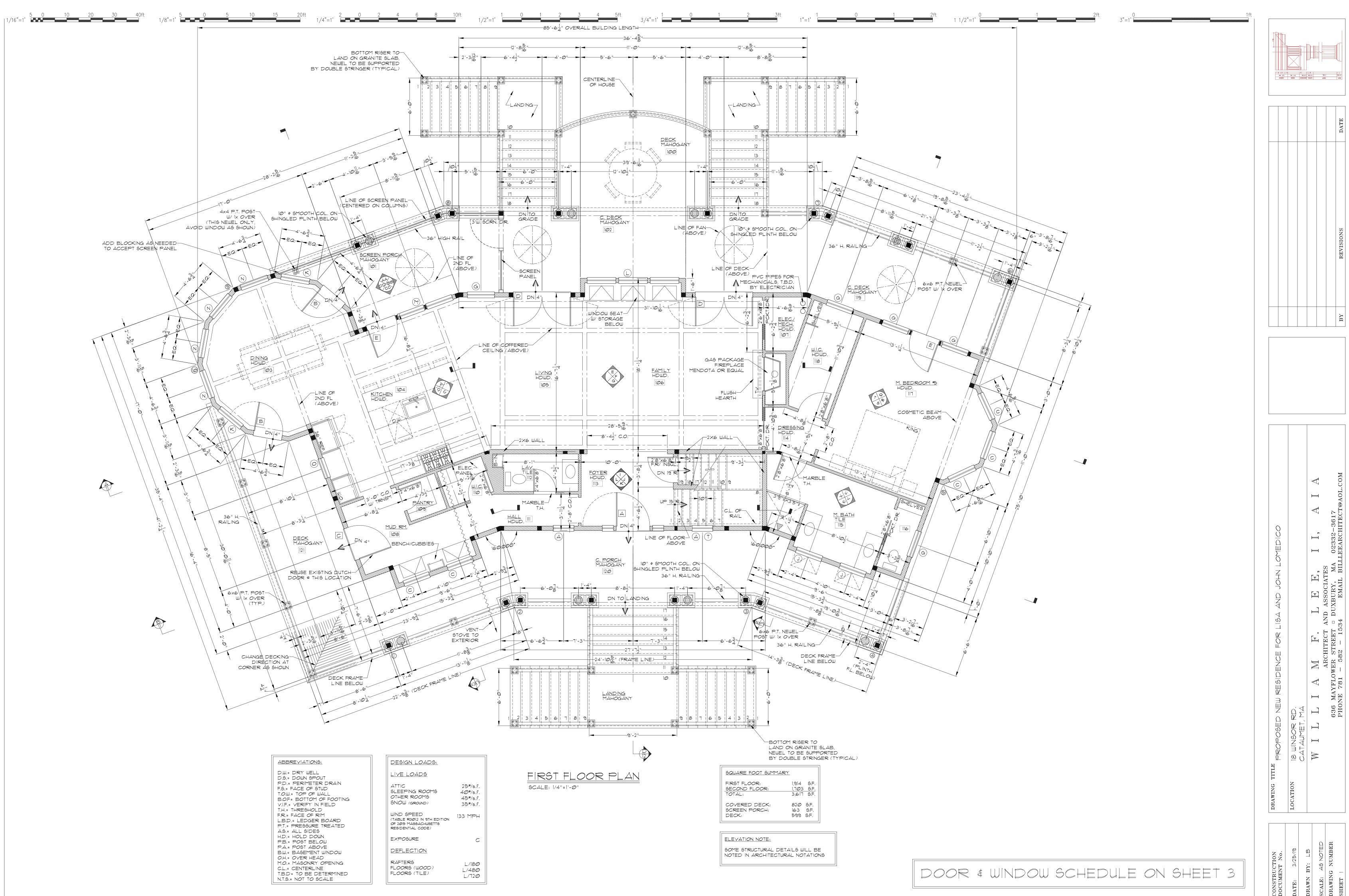
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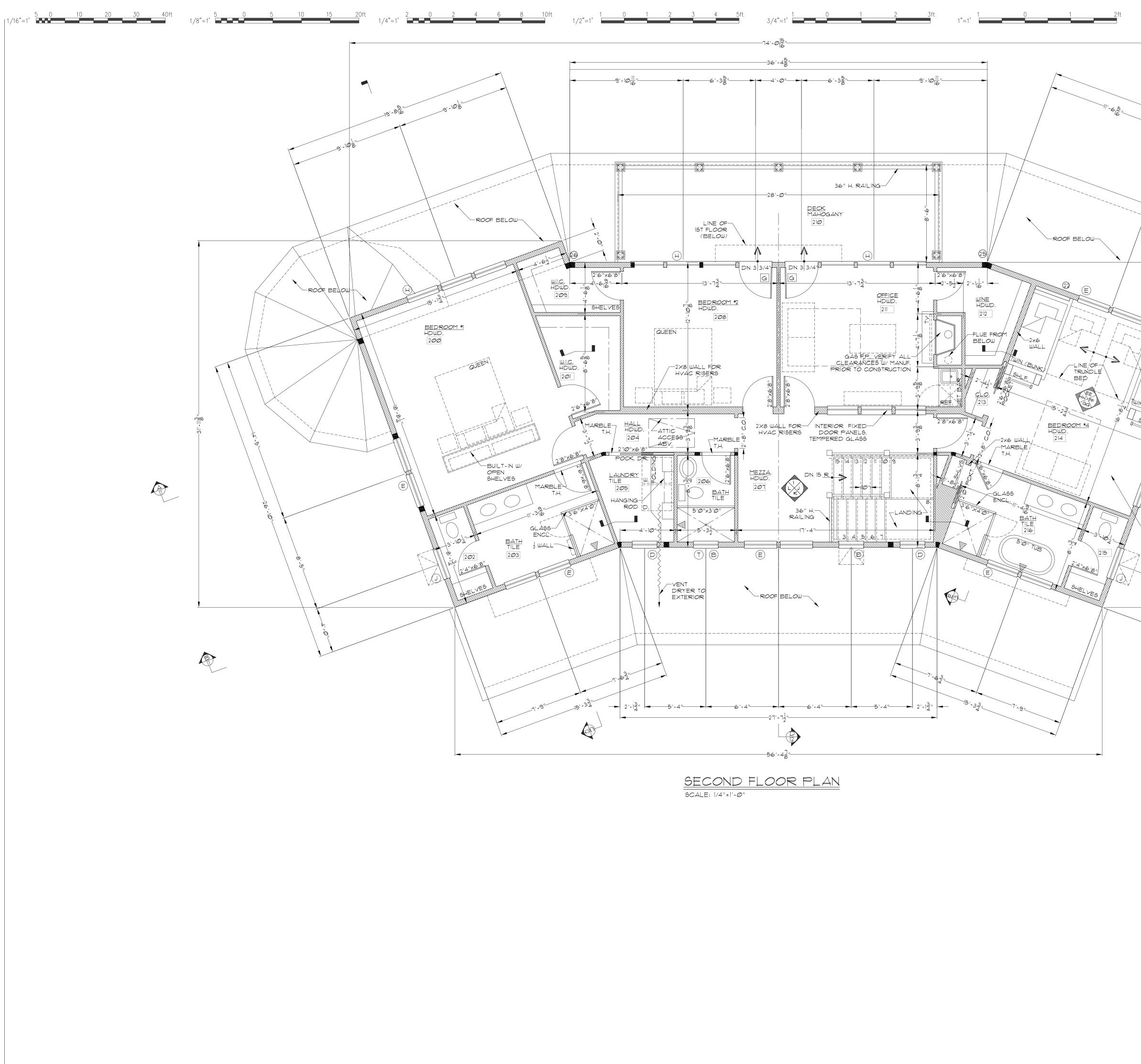




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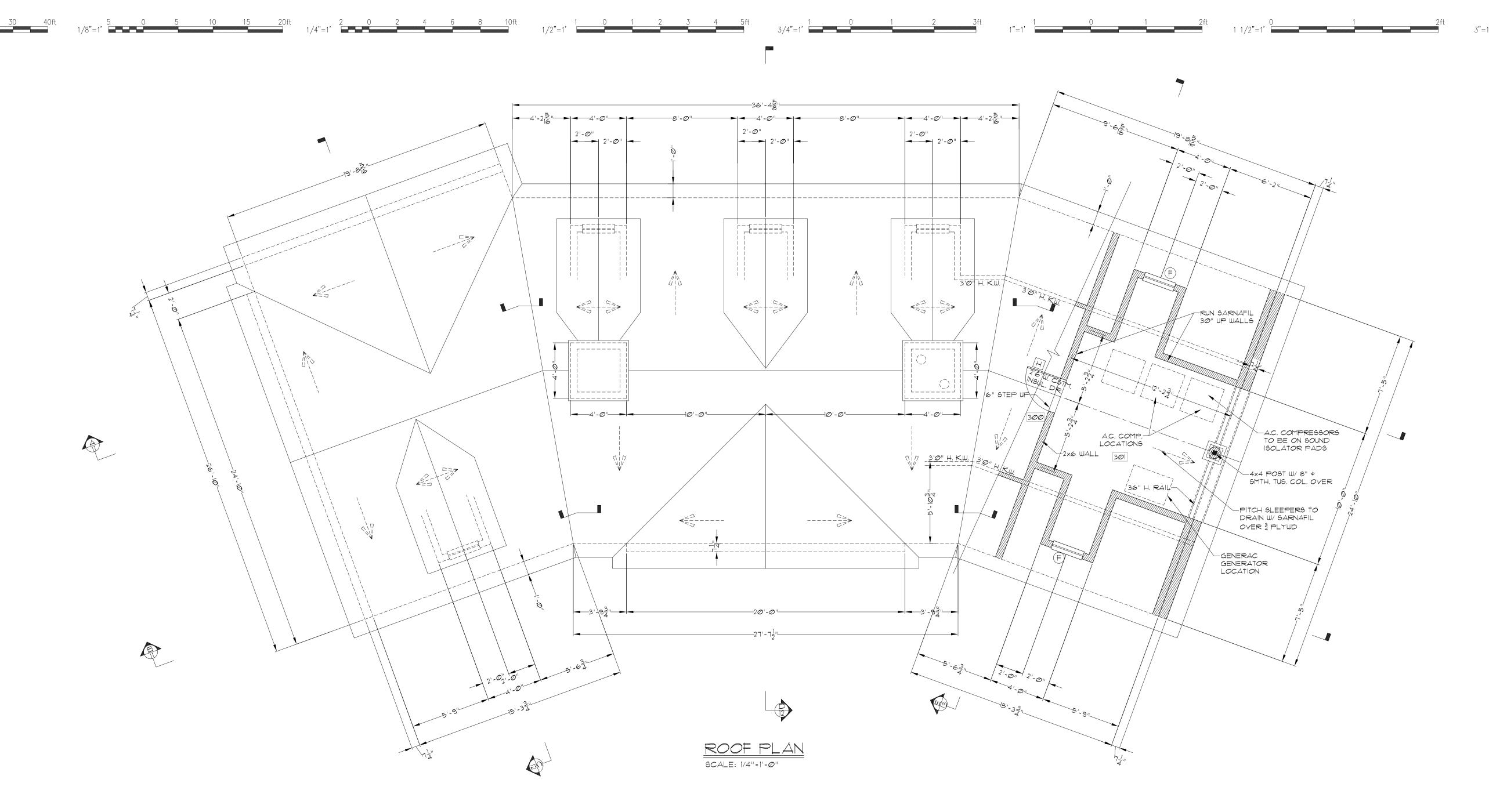


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R PORTIONS THEREOF IS STRICTLY PROHIBITED WITHOUT THE EXPRESSED WRITTEN CONSENT OF THE ARCHITECT.	CONSTF DOCUMI DATE: DRAWN SCALE: DRAWIN SHEET



	WINDOW SCHEDULE								
\square			R.O. SIZE						
MARK	QTY.	LOCATION	W×H	DESIGNATION	DESCRIPTION	MANUFACTURER			
A	4	FOYER, UNFIN. STOR.	2'-1" × 3'-1"	CUCFELP2436 (CUSTOM)	CUSTOM 4 LT. OVAL, SEE ELEVATION FOR LAYOUT TEMPERED UNIT AT STAIRS	MARVIN-ULTIMATE			
B	2	BATH, STAIRS	2'-1" × 2'-3 5/8"	CUAWN2428 (Ť)	4 LT. AWNING, FIXED TEMPERED UNIT IN BATH	MARVIN-ULTIMATE			
C	5	MUD RM, M. BEDRM,	2'-1Ø 1/4" × 4'-8"	CUDHNG2824	6/1 DOUBLE HUNG	MARVIN-NEXT GENERATION			
	2	LAUNDRY, STAIRS.	2'-2 1/4" × 4'-8"	CUDH2Ø24	4/1 DOUBLE HUNG	MARVIN-NEXT GENERATION			
E	6	BATH, BED #1/4, MEZZA.	*	(2) CUDHNG2824	DOUBLE 6/1 DOUBLE HUNG W/ SNGLE, 3 1/2" STRUCT, MULL, BTWN.	MARVIN-NEXT GENERATION			
F	Г Г	ATTIC	2'-2 1/4" × 3'-4"	CUDHNG2016	6/1 DOUBLE HUNG	MARVIN-NEXT GENERATION			
G	5	M. BATH, M. BEDROOM	2'-10 1/4" × 4'-8" *	CUDHNG2824 CUSTOM TRANSOM	6/1 DOUBLE HUNG W/ CUSTOM 1'4" H. (FRAME) DIRECT SET 3 LT. TRANSOM ABV.	MARVIN-NEXT GENERATION			
H	3	BED #1/2, OFFICE	*	(3) CUDHNG2824	TRIPLE 6/1 DOUBLE HUNG W/ DBLE, 3 1/2" STRUCT, MULL, BTWN,	MARVIN-NEXT GENERATION			
J	4	BATHS, M. BATH	2'-9" × 2'-7 5/8"	CUAWN3232	6 LT. AWNING	MARVIN- ULTIMATE			
K	2	DINING RM.	*	CUSTOM	$3^{\prime}\text{O}^{\prime\prime}$ \times $5^{\prime}\text{I}\text{O}^{\prime\prime}$ (FRAME) CUSTOM FIXED TILT-TURN. SEE ELEV. FOR LAYOUT. (TEMPERED)				
	1	FAMILY RM.	* *	(3) CUDHNG2824 CUSTOM TRANSOM	TRIPLE 6/1 DOUBLE HUNG W/ DBLE, 3 1/2" STRUCT, MULL, BTWN, W/ CUSTOM 1'4" H, (FRAME) DIRECT SET 3 LT, TRANSOM ABVOVE	MARVIN-NEXT GENERATION			
\square	1	KITCHEN	* *	(2) CUDHNG2824 CUSTOM TRANSOM	DOUBLE 6/1 DOUBLE HUNG W/ SNGLE, 3 1/2" STRUCT, MULL, BTWN, W/ CUSTOM 1'4" H. (FRAME) DIRECT SET 3 LT. TRANSOM ABOVE	MARVIN-NEXT GENERATION			
N	4	DINING RM.	*	CUSTOM	$3'0'' \times 5'10'' (FRAME) CUSTOM TILT-TURN. SEE ELEV. FOR LAYOUT. (TEMPERED)$	MARVIN- MAGNUM			
\bigcirc	1	KITCHEN	2'-1" × 3'-7 5/8" *	CUCA2444 CUSTOM TRANSOM	3 LT. CASEMENT W/ CUSTOM 1'4" H. (FRAME) DIECT SET 2 LT. TRANSOM ABV. SEE ELEVATION FOR LAYOUT	MARVIN- ULTIMATE			
\bigcirc		KITCHEN , OF UNITS = 47	2'-1" × 3'-7 5/8" *	CUSTOM TRANSOM					

101AL NO. OF UNITS = 41

1/16"=1'

<u>WINDOW NOTES:</u> 1.) * MARVIN REP. TO PROVIDE R.O. 2.) STRUCTURAL MULLION BETWEEN ALL DBLE./TRPLE. UNITS 3.) ALL WINDOWS SHALL HAVE 5/4x5" CASING 4.) ALL WINDOW TRANSOMS TO BE DIRECT SET 5.) (T) = TEMPERED GLASS UNIT

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			E×	TERIOR	DOOR SCHEDULE	
			R.O.			
MARK	QTY.	LOCATION	Ш×Н	DESIGNATION	DESCRIPTION	MANUFACTURER
А	1	FOYER	3'-6" × 7'-1" (UNIT)	T.B.D.	6 PANEL, LEFT-HANDED INSWING DR. W/ FLANKING 1'2" W. 3 LT./1 PANEL SIDE LIGHTS W/ DBLE. 2" STRUCT. MULL. SEE ELEV. FOR LAYOUT.	SIMPSON OR EQUAL
В	2	DINING RM.	3'-2 7/16" × 6'-1Ø 1/2"	3068	INSWING I LT. FRENCH DOOR	MARVIN- ULTIMATE
С	1	MUDROOM	V.I.F. *	T.B.D. T.B.D.	EXISTING DUTCH DOOR TO BE RE-USED. ADD CUSTOM 1'4" H. (FRAME) TRANSOM (HORIZ. DIRECT MULL.) VERIFY FOR R.O. PRIOR TO FRAMING	V.I.F., CUSTOM
D	2	LIVING RM., FAMILY	6'-1 5/8" x 6'-1Ø 1/2" *	6068 CUSTOM TRNSM	INSWING DOUBLE FRENCH DOOR W/ CUSTOM 1'4" H. (FRAME) DIRECT SET CUSTOM 6 LT. TRANSOM ABOVE	MARVIN- ULTIMATE
Ε	2	M. BEDRM, KITCHEN	3'-2 7/16" x 6'-10 1/2" *	3068 CUSTOM TRNSM	INSWING 1 LT. FRENCH DOOR W/ CUSTOM 1'4" H. (FRAME) DIRECT SET CUSTOM 3 LT. TRANSOM ABOVE	MARVIN- ULTIMATE
F	2	GARAGE	$\mathcal{E}'-\mathcal{O}'' \times \mathfrak{I}'-\mathcal{O}''$ Arched (UNIT)	T.B.D.	DBLE. 10 LT./ 1 BEADED PANEL OVERHEAD CARRIAGE HOUSE GARAGE DOOR. SEE ELEV. FOR LAYOUT.	CLOPAY OR EQUAL
G	2	OFFICE, BED #2	2'-10 7/16" × 6'-10 1/2"	2868	INSWING I LT. FRENCH DOOR	MARVIN- ULTIMATE
H	1	ATTIC/ MECHANICAL SPACE	2'-6" x 6'-0" (UNIT)	CUSTOM	INSWING INSULATED DOOR	MARVIN- ULTIMATE
тот	AL No	D. OF UNITS: 13	DOOR NOTES:	2.) ALL DO	VIN REP. TO PROVIDE R.O. DORS SHALL HAVE 5/4x5" CASING	

3.) ALL DOOR TRANSOMS TO BE DIRECT SET,

DOUBLE DOOR TRANSOMS TO BE FASTENED TO FRAMING ABY.

