Five Centennial Drive Peabody, MA 01960-7985 tel: 978-532-1900 fax: 978-977-0100 www.westonandsampson.com

homming permitting

Weston&Sampson.

September 18, 2009

Mr. David A. DeLorenzo, Deputy Director MADEP Division of Municipal Services One Winter Street – 6th Floor Boston, MA 02108

SRF Project Evaluation Form - Harvard Town Center Sewer Low-Pressure Sewer Project Re: and Wastewater Treatment Facility Upgrade

Dear Mr. DeLorenzo:

On behalf of the Town of Harvard, Weston & Sampson Engineers, Inc., in conjunction with Norfolk-Ram Group, LLC, hereby submits a Project Evaluation Form (PEF) for the Harvard Town Center Low-Pressure Sewer Project and Wastewater Treatment Facility Upgrades. The Town is respectfully requesting financial assistance through the Clean Water State Revolving Loan Fund Program (CWSRF) and to be included on the forthcoming Intended Use Plan (IUP).

Enclosed, please find one paper copy and one CD with a PDF file of the completed PEF application with supporting documentation for your review.

If you have any questions or require additional information, please contact me at (978) 532-1900.

Very truly yours,

WESTON & SAMPSON ENGINEERS, INC.

John C. Potts, P.E. Project Manager

Enclosures

Timothy Bragan, Harvard Town Administrator cc: Wayne Perry, Norfolk-Ram Group, LLC Paul Anderson, DEP-CERO

O:\Harvard MA\PEF Cover Letter.doc

Five Centennial Drive (HO) Peabody, MA 01960-7985 100 Foxborough Blvd., Suite 250 Foxborough, MA 02035 225 New Boston Street Woburn, MA 01801

Massachusetts

Connecticut Rhode Island 273 Dividend Road 477B Tioque Avenue Coventry, RI 02816 Rocky Hill, CT 06067

New Hampshire 100 International Drive Suite 152 Portsmouth, NH 03801

Maine PO Box 189 98 South Main Street York, ME 03909

Varmont Suite 2 Waterbury, VT 05676

New York 301 Manchester Road Suite 201A Poughkeepsie, NY 12603

Florida 1990 Main Street Suite 750 Sarasota, FL 34236

MASSACHUSETTS DEPARTMENT OF ENVIRONMENTAL PROTECTION

CLEAN WATER STATE REVOLVING FUND (CWSRF)

CALENDAR YEAR 2010 PROJECT EVALUATION FORMS

TOWN OF HARVARD, MASSACHUSETTS

PROJECT NO.

DESCRIPTION

01. HARVARD TOWN CENTER LOW-PRESSURE SEWER PROJECT & WASTEWATER TREATMENT FACILITY UPGRADES

PREPARED BY:

WESTON & SAMPSON ENGINEERS, INC.

AND

NORFOLK-RAM GROUP, LLC

SEPTEMBER 18, 2009



Massachusetts Department of Environmental Protection Bureau of Resource Protection Division of Municipal Services Clean Water State Revolving Fund (CWSRF) 2010 Project Evaluation Form

Town of Harvard LGU 01 and 02 Project No. (from Item 4 of Part I)

Part I - Proponent and Project Identification and Certification

Important: When filling out forms on the computer, use only the tab key to move your cursor - do not use the return key.	1.	Local Governmental Unit (LGU) <u>Town of Harvard</u> City, Town, or District Name <u>Timothy Bragan</u> Authorized Representative: Name Mailing Address: <u>13 Ayer Road</u> Street Address Harvard		046001174 Federal Employer Ide Town Administra Title Massachusetts	
		City		State	Zip Code
return		(978) 456-4100	(978) 456-4107		tbragan@harvard.ma.us E-mail address
	2.	Telephone LGU Contact Person (If different from	Fax n Item 1)		
		Name		Title	
		Mailing Address:			
		Street Address			
		City		State	Zip Code
		Telephone	Fax		E-mail address
	3.	Engineer or Consulting Firm			
		Weston & Sampson Engineers, Inc.		042601194	
		Firm/Agency		Federal Employer Ide	entification Number
		John C. Potts, P.E.		· · · · · · ·	
		Contact Person			
		Mailing Address:			
		5 Centennial Drive			
		Street Address			
		Peabody		Massachusetts	01960
		City	(070) 077 0400	State	Zip Code
		(978) 532-1900, ext. 2433	(978) 977-0100 Fax	and and the state of the state	pottsj@wseinc.com E-mail address
		Telephone			



Town of Harvard LGU 01 and 02 Project No. (from Item 4 of Part I)

Part I - Proponent and Project Identification and Certification (cont.)

4. Project Identification

Identify the project(s) for which you are seeking financial assistance. IMPORTANT: If more than one project, number the projects sequentially, and attach separate Part II and Part III forms for each project. Use Part IIA for Construction projects; Part IIB for Planning projects.

No.	(P)lanning or (C)onstruction	Name/brief description of project (If a planning project indicate type – Comprehensive Wastewater Management Plan, Project Evaluation Report, Stormwater Management Plan, etc.)	River Basin(s)
01	С	Town Center Low-Pressure Sewer Project	Nashua River
01			
02	<u>C</u>	Harvard WWTF Upgrades	Nashua River
03			
04			
		a portion of the project a recommendation of an approved tection (SWAP) report?	Source Water

6. Certification

To the best of my knowledge and belief the information provided on this form and the accompanying forms and attachments is true, correct, and complete; and I am authorized to file this form on behalf of the below-named LGU.

Town of Harvard	
Local Governmental Unit	
Timothy Bragan	Town Administrator
Typed Name	Title 9/16/09
Signature V	Date / / /



Town of Harvard LGU 01 and 02 Project No. (from Item 4 of Part I)

Part II A - Project Schedule and Costs for Construction Projects

1. Funding Authorization

Has local funding been authorized? ⊠ Yes □ □ No	(If yes, attach copy of appropriate document.)
May 2009	\$2,000,000 (see Appendix B)
If yes, date of authorization	Amount authorized

If no, planned date for authorization

2. Project Schedule (Indicate projected dates in mm/dd/yy format.)

(For steps already accomplished, follow the date with the letter "A" to indicate an actual date.)

	Start	Finish
Planning (If planning has been completed, provide title and date of report.)	08/09	09/09
Design (Preparation of project plans and specifications.)	11/01/09	02/01/10
Permitting and Environmental Review	01/01/10	02/01/10
Construction/Implementation	05/01/10	05/31/11
Loan Application Submittal 04/15/10 date:		

3. Project Costs (State estimated costs in \$1000s)

		Total Cost	Eligible Cost
	Construction		
Attach an explanation of the basis of the cost	Contract <u>01</u> No.	\$1,107	\$1,107
estimate and reference the source of data.	Contract <u>02</u> No.	\$405	\$405
<i>DMS recommen</i> ds use of ENR Index of 8795.	Contract No.		· ·····
If the project includes	Total Construction:	\$1,512	\$1,512
costs for police traffic details, provide an	Construction Contingency:	\$151	<u>\$151</u>
explanation and detailed breakdown of the estimate.	Construction Services:	\$337	\$337
	Police Traffic Detail:		
	Total:	\$2,000	\$2,000



Town of Harvard LGU 01 and 02 Project No. (from Item 4 of Part I)

Part II A - Project Schedule and Costs for Construction Projects (cont.)

4. Other Assistance

Are you seeking, or have you been awarded, a loan and/or grant from another program for this project or a 🛛 No portion thereof? Yes

Loan/Grant Program	Type of Assistance	Amount Requested	Amount Received
Federal			
State			
Regional			
Private			
Other			

Part II B - Project Schedule And Costs For Planning Projects

1. Funding Authorization

If yes, date of authorization

Has local funding been authorized? (If yes, attach copy of appropriate document.)	🗌 Yes 🗌 No
If yes, date of authorization	Amount authorized

If no, planned date for authorization

2. Project Schedule (Indicate projected dates in mm/dd/yy format.)

(For steps already accomplished, follow the date with the letter "A" to indicate an actual date.)

		Start	Finish
	Selection of consultant ("finish" date = date Engineering contract executed) Preparation of Scope of Work ("finish" date = date Scope submitted to DEP) Planning ("finish" date = date draft CWMP, PER, etc. submitted to DEP)		
	Loan Application Submittal date:		
3.	Project Costs (State Estimated Eligible Cost In \$1000	s)	
	Total Eligible Cost:		
4.	Other Assistance		
	Are you seeking, or have you been awarded, a loan ar portion thereof?	nd/or grant from another program	for this project or a



Town of Harvard LGU 01 and 02 Project No. (from Item 4 of Part I)

Part II B - Project Schedule And Costs For Planning Projects (cont.)

Loan/Grant Program	Type of Assistance	Amount Requested	Amount Received
Federal			
State			
Regional			
Private			
Other	Mana dalah dalam 1977 mili mili mili mili mili mili mili mi		

NOTE: The Department understands that the purpose of undertaking a planning project is to try to identify the nature and extent of the water quality and public health problems, then to recommend solutions. At the planning stage, it may be unlikely that you have a good understanding of the situation. Consequently, not all of the criteria listed within the Project Evaluation Form may apply to your planning project. Please address all that apply and include a copy of relevant sections of any reports that you may have completed.

Part III - Project Narrative Checklist

A. Project Summary - Description, Objectives, and Planning Basis

	Refer to the Instructions and Guidance. Use the checklist to confirm that the project narrative has adequately described the project and its benefits.				
	Project of addresse	jectives; documentation of public health and wa I.	ater quality issu	es to de	\boxtimes
	Scope of	project, key facilities or tasks; environmental an	d public health	benefits.	\boxtimes
	Identificat	on of project area, site plan/project map.			\boxtimes
	Planning	pasis of project; copy of pertinent pages of appr	oved planning	document.	\boxtimes
	Basis of c	ost estimate; engineer's estimate for construction	on projects		\boxtimes
B .	Public Hea	Ith Criteria			
lten No.	n Pts	 What is the cause of the environmental/ public health problem project will address? 	(Check) Pa	age Number in Narrative	Attachment ID & Page No.
1	3	Contaminated stormwater			A*410
2	4	Illicit connection to stormwater system			
3	5	Combined Sewer Overflows >20/year			
	4	11 – 20/year			^
	3	1 – 10/year		~~u	



Town of Harvard LGU 01 and 02 Project No. (from Item 4 of Part I)

Part III - Project Narrative Checklist (cont.)

ltem No.	Pts	1. What is the cause of the env public health problem project		(Check)	Page Number in Narrative	Attachment ID & Page No.
4	2 or 5	Widespread septic system fa	ilure	\boxtimes	<u>1 to 4</u>	<u> </u>
5	5	Raw sewage back-up from m	unicipal system			
6	5	Sanitary Sewer Overflow	> 3/year			
	4		3/year			-t WAX-99-041
	3		1 – 2/year		ne ma ada (16,0000) /	
7	1	Water pollution related odor	problem			
8	2	Landfill leachate (if exceeds	MCL)			
9	2	POTW malfunction, i.e. inade	equate disinfection	ח ו		
10	1-3		•	-		
		Other II. What is the nature of the res	ource affected?	(Check)	Page Number in Narrative	Attachment ID & Page No.
11	5	Public drinking water supply		\boxtimes	1 to 4	A and B
		Is alternate supply available	e?⊠Yes □(No	+1)	1 to 4	B
12	5	Private drinking water supply		\boxtimes	<u>1 to 4</u>	<u> </u>
		Is alternate supply available	? 🗌 Yes 🖾 (No) +1)		
13	4	Private homes			1 to 4	В
14	4	Public streets or parklands				
15	3	Swimming beaches		\boxtimes	1 to 4	В
16	2	Boating areas		\boxtimes	<u>1 to 4</u>	В
17	1	Sensitive population affected				
			10,000		Max	
18	3				2	В
	2	4	25 - 9,999			
	1		1 - 24		••••	
19	1-3	Other	WALNESS .	_		

D.	Burea Divis Clear	au of ion of n Wate	etts Department of Environmental Pr Resource Protection f Municipal Services er State Revolving Fund (CWSF oject Evaluation Form		LGU 01 and 02	Town of Harvard LGU 01 and 02 Project No. (from Item 4 of Part I)	
	Part I	II - P	roject Narrative Checklist (cont	:.)			
	C. Envi	ronmen	tal Criteria				
	Item No	. Pts ^{I.}	What is the nature of the environmental problem encountered?	(Check)	Page Number in Narrative	Attachment ID & Page No.	
	20	3	NPDES limits exceeded				
	21	3	Aquatic toxicity				
	22	2	Nutrients	\boxtimes	5	<u> </u>	
	23	2	Dissolved oxygen				
	24	1	Temperature				
	25	2	Bacteria	\boxtimes	5	B	
	26	2	Turbidity		.		
	27	1	Noxious aquatic plants				
	28	1	Aesthetics				
	29	1-3	Other	- 🗆		<u></u>	
	Item No	. Pts ^{II.}	What environmental resource(s) is affected?	(Check)	^D age Number in Narrative	Attachment ID & Page No.	
	30	3	Public water supply – Surface Zone A		<u></u>		
	31	3	Public water supply – Groundwater Zone I				
	32	2	Outstanding Resource Water (ORW)				
	33	2	Area of Critical Environmental Concern (ACEC)				
	34	2	Public water supply – Surface Zone B				
	35	2	Public water supply - Groundwater Zone II				
	36	2	Commercial fishery				
	37	2	Endangered species habitat				



Town of Harvard LGU 01 and 02 Project No. (from Item 4 of Part I)

Part III - Project Narrative Checklist (cont.)

C. Environmental Criteria (cont.)

ltem No.	Pts ^{II.}	What environmental resource(s) is affected? (cont.)	(Check)	Page Number in Narrative	Attachment ID & Page No.
38	2	Sole source aquifer		<i>471</i>	
39	2	Ocean Sanctuary			
40	1	Recreational fishery / shellfish area			
41	1	Federally designated river (scenic, historic, etc.)			
42	1-3	Other	-		

D. Project Effectiveness

ltem No.	Pts ^{I.}	How and to what extent will the project eliminate or mitigate the problem?	(Check) P	age Number in Narrative	Attachment ID & Page No.
		Reduces violations of water quality standards	\boxtimes	1 to 4, 6	<u>B</u>
		Restores designated uses	\boxtimes	1 to 4, 6	<u>B</u>
		Reduces potential adverse impacts to sensitive resources	\boxtimes	1 to 4, 6	<u>B</u>
		Protects designated uses	\boxtimes	1 to 4, 6	<u>B</u>
		Reduces or eliminates public health problems/nuisances	\boxtimes	1 to 4, 6	<u> </u>
		Protects public health resources from contamination	\boxtimes	<u>1 to 4, 6</u>	B
		Other			
43	30	Project substantially eliminates or mitigates problem	\boxtimes	1 to 4, 6	<u> </u>
	15	Project moderately mitigates problem			
	0	Project minimally mitigates problem			



Town of Harvard LGU 01 and 02 Project No. (from Item 4 of Part I)

Part III - Project Narrative Checklist (cont.)

E. Program and Implementation Criteria

ltem No.	Pts	I.	Consistency with EOEA/DEP Watershed Management Plans or priorities	(Check)	Page Number in Narrative	Attachment ID & Page No.
44		In	plements a recommendation within: (cont.)			
	35		CWMP/EIR (if necessary) that has completed iew through MEPA.		L.,,	
	30	- a	TMDL (case specific) or CEP.			
	25	Sto (if r	TMDL (case specific), PER, SSES, rmwater Management Plan, or CWMP/EIR necessary) if DEP has indicated support and r if any serious issues need to be addressed.	\boxtimes	7	B
	20	Fea Ma	Water Quality Assessment Report, Diagnostic/ asibility Study or EOEA Watershed nagement Plan that specifically identifies the ject.			
	15	if g	Local Planning Study or CWMP/EIR (if necessa reater than 15 years old or if recently submitted P but comments have not yet been made.	\boxtimes	7	<u>B</u>
45		II.	Compliance and Enforcement			
	10		Project achieves compliance with enforcement order.			
	8		Maintains permit compliance level.	\boxtimes	7	<u>B</u>
	6		Achieves voluntary compliance (violation w/no order).	\bowtie	7	<u>B</u>
46		111.	Multi-community, regional or basin solution			
	8		Project substantially addresses regional problem.			
	6		Project includes significant I/I reduction or stormwater recharge.			<u> </u>
	4		Project moderately addresses regional problem.			
	2		Project includes significant I/I or stormwater recharge.			
47		IV.	Innovative/Alternative Technology			
	2		Project utilizes DEP-approved I/A technology.			

Massachusetts Department of Environmental Protection Bureau of Resource Protection Division of Municipal Services Clean Water State Revolving Fund (CWSRF) 2010 Project Evaluation Form					LGU 01 and 02	Town of Harvard LGU 01 and 02 Project No. (from Item 4 of Part I)			
Part III - Project Narrative Checklist (cont.)									
E. Prog	ram a	and I	mplementation C	riteria					
ltem No.	Pts					(Check)	Page Number in Narrative	Attachment ID & Page No.	
48	2	V.	Pricing System	under MGL c. 40	, s.39J				
			Certification atta	ched			8	<u> </u>	
	score	e (ar	nd a copy of the s	ommonwealth Cap ubmitted application ndix C for a copy o	on).				
F. Energ	gy								
ltem No.	Pts	incl		extent will the pr fficiency or renew		(Check)	Page Number in Narrative	Attachment ID & Page No.	
50		Proj aud		mmendation within	n an energy				
51	10	Pro	oject provides sul	ostantial energy ef	ficiency.				
	5	Pro	oject provides mo	derate energy effi	ciency.	\boxtimes	8	<u>B</u>	
	2	Pro	oject provides no	minal energy effici	ency.				
52	10	Pro	oject provides sul	ostantial renewable	e energy.				
	5	Pro	oject provides mo	derate renewable	energy.				
	2	Pro	oject provides no	minal renewable e	nergy.				
Applicar Commo G. Three	nwea	alth [Development, Attr	eted Commonweal n: Commonwealth	Ith Capital Ap Capital, 100	oplication Cambrid	to: Massachusett ge St., Boston, M	s Office for A 02114	
Itom	A a a	• ffirm	nativo enquerto	oither question be	low will disar	olify that	project from review	(Yes/No)	
Item 53				either question be vhat extent the cap					
	dup	licat		nent or disposal ca				No	
54	wate whe	er qu ether	antity, or to the prantity or to the prantity or to what exte	extent of any pote public health direct ent any such negat plic health benefits	ly attributable ive impacts o	e to the p	roject, and assess	s <u>No</u>	

Harvard Town Center Low-Pressure Sewer Project & Wastewater Treatment Facility Upgrades

PART III – PROJECT NARRATIVE

A. PROJECT SUMMARY

I. <u>Project Objectives</u>:

One of the objectives of this project is to reduce the threat of groundwater pollution and pollution of the town's public water supply and private wells due to aged and failing on-lot septic systems and increase the existing septic capacity of the properties in the Harvard Town Center. The Town Beach located off of Pond Road in Harvard is also at risk of contamination due to failing septic systems. Threats posed by sanitary waste disposal include septic system failures, poor system maintenance and hazardous material/waste disposal from those systems. Untreated contaminants can make their way into groundwater or find more direct pathways into subsurface water system components. Contaminants associated with septic systems include any chemicals placed into the septic systems as well as nutrients (nitrogen/phosphorous) and microbes such as E.coli. Nutrients associated with septic systems are common culprits in the degradation of groundwater and surface water quality. In 2001, the Massachusetts Department of Environmental Protection (DEP) completed a Source Water Assessment and Protection (SWAP) report that identified the need for drinking water protection.

Presently, only the Bromfield School, the Harvard Elementary School and the Town Library discharge to an existing wastewater treatment facility (WWTF). All other properties rely on onsite septic systems for their sanitary waste disposal. Many of these existing septic systems are failing or have failed a Title 5 inspection and are under orders by the Harvard Board of Health to connect to a public sewer, if one were to become available. Over 40% of the properties in the Town Center are served by septic systems installed prior to the 1978 Title 5 code. An additional 14% of the properties in the Town Center are served by septic systems that were installed after 1978 but before the 1995 Title 5 code changes. Documentation of the failed septic systems is included herein as part of Appendix B.

As presented in the *Comprehensive Source Protection Plan – Pond Road and Bolton Road Wells – Harvard, Massachusetts,* dated June 2006 (rev. July 2006) and prepared for the town, existing septic systems were identified as a potential source of contamination with a threat ranking of "**Moderate-High**." This report also recommended that the town continue to explore options to improve the efficiency of the existing WWTF and provide sewer service in the Town Center.

In addition to reducing the threat of groundwater contamination and contamination of the town's public water supply, by increasing the Town Center's septic capacity with a new municipal low-pressure sewer system, the town will be able to:

- Reduce limitations on the use and/or expansion of the Center's municipal buildings and institutions to the goals and requirements of the town.
- Eliminate the need for unsightly "mounded" on-site septic systems to meet current Title 5 wastewater regulations for municipal, institutional, or residential properties.

Harvard Town Center Low-Pressure Sewer Project & Wastewater Treatment Facility Upgrades

PART III – PROJECT NARRATIVE

• Reduce the town's limitations on its ability to attract new businesses to the Town Center.

An additional objective of this project will be to improve the efficiency of the existing WWTF. As previously mentioned, two schools and the library are connected to the existing WWTF. The WWTF was designed and approved by the DEP in 2001 for a design flow of 23,000 gallons per day (gpd). Actual average daily wastewater flows, however, are in the range of approximately 5,000 gpd with a peak average daily flow of approximately 6,500 gpd. Low flows and seasonally fluctuating flows currently cause the WWTF to operate in an inefficient and costly manner. Problems include clogging of the media filter and reduction in the denitrification process. These factors result in high nitrogen concentrations in the effluent. This project includes upgrades to the existing WWTF to address these issues. Also, with the addition of wastewater flows from the Town Center properties to the WWTF and the proposed WWTF upgrades, operation of the WWTF will improve.

II. <u>Project Area</u>:

The Town of Harvard is located in Worcester County. It is situated approximately 32 miles west of Boston and 22 miles northeast of Worcester. It has a geographic area of approximately 27 square miles and population of 5,741 people. The town is bordered by Ayer, Bolton, Boxboro, Lancaster, Littleton, Shirley, and Stow. Routes 2 and 495 run through the town, and the Nashua River forms its western boundary.

The following streets comprise the proposed sewer service area for the Town Center sewer project: Ayer Road, Cross Street, Elm Street, Fairbanks Street, Littleton Road, Massachusetts Avenue, Old Boston Turnpike, Old Littleton Road, Pond Road, and Still River Road. Appendix A includes a figure that identifies the proposed project area and the proposed new low-pressure sewer system.

The scope of the proposed low-pressure sewer project includes approximately 8,000 linear feet (If) of new 1 ¹/₂-, 2- and 3-inch polyvinyl chloride (PVC) low-pressure sewers and appurtenances.

The following table presents a summary of the streets and approximate linear footage of the proposed low-pressure sewer system.

Harvard Town Center Low-Pressure Sewer Project & Wastewater Treatment Facility Upgrades

STREET	LENGTH (LF)		
Ayer Road	450		
Cross Street	500		
Elm Street	600		
Fairbanks Street	2,000		
Littleton Road	300		
Massachusetts Avenue	700		
Old Boston Turnpike	700		
Old Littleton Road	400		
Pond Road	850		
Still River Road	1,200		
Cross-country to Public Library	300		
TOTAL	8,000		

PART III – PROJECT NARRATIVE

The environmental benefit anticipated from the implementation of this project would be the potential mitigation of the threats of pollution and the reduction of nutrient loading of the groundwater and the threats of pollution of the town's public water supply.

As shown on the figure in Appendix A, the majority (i.e – greater than 50%) of the lots in the proposed service area are developed and have been in existence prior to July 1, 1995. Projected wastewater flows from the proposed service area are based on existing water use records.

Since the majority of the properties in the proposed service area are already developed and since the recommended sewer service option is low-pressure sewers, urban sprawl should not be an issue as a result of this project.

III. <u>Project Development and Planning</u>:

The project was developed from the report titled, *Project Engineering Report for the Harvard Town Center Sewer Project*, dated September 2009, and prepared by Norfolk Ram Group, LLC and Weston & Sampson Engineers, Inc. A copy of the report is included herein as Appendix B.

The project was also developed based on recommendations included in the *Comprehensive* Source Protection Plan – Pond Road and Bolton Road Wells – Harvard, Massachusetts, dated June 2006 (rev. July 2006) and the Harvard Town Center Action Plan, dated March 2005.

Harvard Town Center Low-Pressure Sewer Project & Wastewater Treatment Facility Upgrades

PART III - PROJECT NARRATIVE

B. PUBLIC HEALTH CRITERIA

1. Cause of Public Health Problem

Failing septic systems in the Harvard Town Center present the threat of contamination of the groundwater, the town's public water supply, private wells, and the Town Beach. The DEP completed a SWAP report in 2001 that identified the need for drinking water protection in Massachusetts communities, including Harvard.

The Town Beach located off of Pond Road in Harvard is also at risk of contamination due to failing septic systems.

Refer to Appendix B for a summary of the failed and failing septic systems in the Harvard Town Center.

II. <u>Resources Affected</u>

Approximately 82 properties including numerous municipal facilities (Town Hall, Fire Department, Harvard Public Library, and The Hildreth House), two public schools (Harvard Elementary School and the Bromfield School) and local businesses in the Town Center that are either connected to the public water supply or are connected to private wells.

The Town Beach located off of Pond Road in Harvard is also at risk of contamination due to failing septic systems. The Town Beach is a designated swimming and recreational boating area that is maintained and monitored by the town.

All of these properties including the Town Beach will be protected from the threat of contamination by the provision of a municipal low-pressure sewer system.

Harvard Town Center Low-Pressure Sewer Project & Wastewater Treatment Facility Upgrades

PART III -- PROJECT NARRATIVE

C. ENVIRONMENTAL CRITERIA

I. Nature of Problem

There are potential adverse impacts to the public and private drinking water supplies and to the water quality of the Town Beach. Untreated contaminants from failed and/or failing septic systems can make their way into groundwater or find more direct pathways into subsurface water system components. Contaminants associated with septic systems include any chemicals placed into the septic systems as well as nutrients (nitrogen/phosphorous) and microbes such as E.coli. Nutrients associated with septic systems are common culprits in the degradation of groundwater and surface water quality. Appendix B of this submittal contains documentation of the failed and failing septic systems in the Town Center.

Low flows and seasonally fluctuating flows at the existing WWTF also currently cause the WWTF to operate in an inefficient and costly manner. Problems include clogging of the media filter and reduction in the denitrification process. These factors result in high nitrogen concentrations in the effluent discharge to the groundwater. The DEP has issued Notices of Noncompliance to the town based on their reviews of the monthly WWTF operating reports. Allowable permit effluent limits, as included in their existing groundwater discharge permit, were exceeded. The possible cause of this problem was a clogged media in the anoxic unit at the WWTF. Refer to Appendix B of this submittal for more detailed documentation on this issue.

II. Environmental Resources Affected

Existing wells on Pond Road are under the threat of contamination from failed and failing septic systems. The DEP has assigned an Interim Wellhead Protection Area (IWPA) for these wells. A copy of the IWPA are included on a figure in Appendix A.

Harvard Town Center Low-Pressure Sewer Project & Wastewater Treatment Facility Upgrades

PART III – PROJECT NARRATIVE

D. PROJECT EFFECTIVENESS

I. Extent to which Project will Mitigate Problem

Water quality standards will improve greatly with the addition of a new municipal low-pressure sewer system and the elimination of failed and failing septic systems. Adverse impacts to the Town Beach will also be mitigated by the elimination of the failed and failing septic systems.

The proposed new wastewater flows to the existing WWTF from the Town Center properties in addition to the proposed upgrades at the WWTF, will improve the operation of the WWTF and mitigate violations of their existing groundwater discharge permit.

II. Extent to which Project will Protect Designated Resources

In addition to reducing the threat of groundwater contamination and contamination of the town's public water supply, by increasing the Town Center's septic capacity with a new municipal low-pressure sewer system, the town will be able to reduce limitations on the use and/or expansion of the Center's municipal buildings and institutions to the goals and requirements of the town. A new municipal low-pressure sewer system will also reduce the town's limitations on its ability to attract new businesses to the Town Center. Presently, there are limitations on the use of town-owned properties such as Town Hall and the Hildreth House due to the lack of septic capacity for these properties.

III. Extent to which Project will Reduce/Eliminate Health Problems

The project will eliminate failed and failing septic systems in the Harvard Town Center and reduce the chance of groundwater contamination and in turn reduce the chance of contamination of the public water supply and private wells.

IV. Extent to which Project will Protect Public Health Resource

Public and private drinking water supplies will be protected as a result of this project.

Harvard Town Center Low-Pressure Sewer Project & Wastewater Treatment Facility Upgrades

PART III -- PROJECT NARRATIVE

E. PROGRAM AND IMPLEMENTATION CRITERIA

I. Consistency with EOEA/DEP Watershed Management Plans or Priorities

In 2001, the DEP completed a Source Water Assessment and Protection (SWAP) report that identified the need for drinking water protection in Massachusetts communities including Harvard.

As a result of the SWAP, the *Comprehensive Source Protection Plan – Pond Road and Bolton Road Wells – Harvard, Massachusetts*, dated June 2006 (rev. July 2006) was prepared for the town. As presented in this report, existing septic systems were identified as a potential source of contamination with a threat ranking of "Moderate-High." This report also recommended that the town continue to explore options to improve the efficiency of the existing WWTF and provide sewer service in the Town Center.

In March 2005, the *Harvard Town Center Action Plan* was prepared for the town. This report also identified the need for a municipal sewer system as a solution to the Town Center's limited septic capacity and to address the issue of failing septic systems.

Based on the recommendations of these two reports, Norfolk-Ram Group, LLC and Weston & Sampson, Engineers, Inc. has completed the *Project Engineering Report (PER) for the Harvard Town Center Sewer Project*. This includes the recommendation of providing a low-pressure sewer system for the Town Center and upgrades to the existing WWTF. A complete copy of this report is included herein as Appendix B.

II. Compliance and Enforcement

Upgrades to the existing WWTF will help the town meet the requirements of the WWTF's existing groundwater discharge permit. The proposed work at the WWTF is a voluntary compliance upgrade to improve the operation and effluent discharge of the WWTF. The town is not currently under a DEP Administrative Consent Order to improve the operation of the WWTF.

III. Multi-Community Approach to Identified Problem

Not applicable.

IV. Innovative/Alternative Technology

Not applicable.

Harvard Town Center Low-Pressure Sewer Project & Wastewater Treatment Facility Upgrades

PART III – PROJECT NARRATIVE

E. PROGRAM AND IMPLEMENTATION CRITERIA (cont'd)

V. <u>Sewer Service Pricing System</u>

The town is in the process of creating a sewer service pricing system. The PER, attached herein as Appendix B, includes a discussion on the proposed sewer service pricing system.

F. ENERGY

I. Extent to which Project will Provide Energy Efficiency

As presented in the *Project Engineering Report (PER) for the Harvard Town Center Sewer Project*, included herein as Appendix B, upgrades to the pump stations at the schools and upgrades at the existing WWTF will include replacing the existing pumps with new energy efficient pumps that will reduce the energy consumption.

G. THRESHOLD CRITERIA

I. Duplication of Existing Treatment or Disposal Capacity

This project is needed and does not duplicate existing treatment or disposal capacity already available in Harvard.

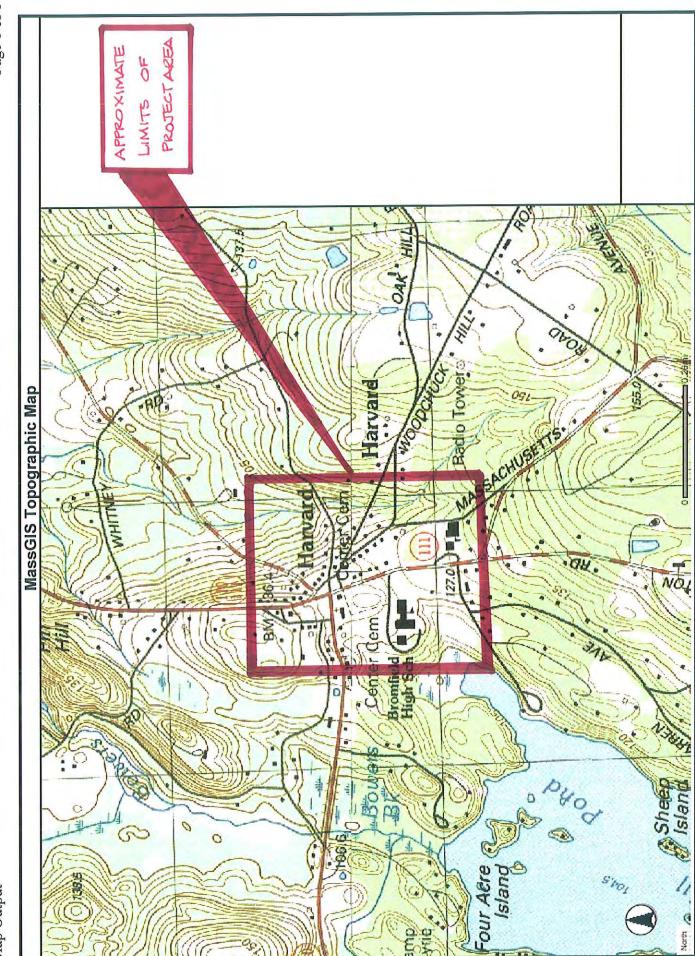
II. Potential Negative Impacts to Water Quality, Quantity, or Public Health

Construction for this project requiring excavation will be subject to all local, state, and federal permitting requirements. Therefore, any concern for potential negative impacts to water quality, quantity or to the public health as a result of this project is temporary in nature and is considered insignificant.

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APPENDIX A

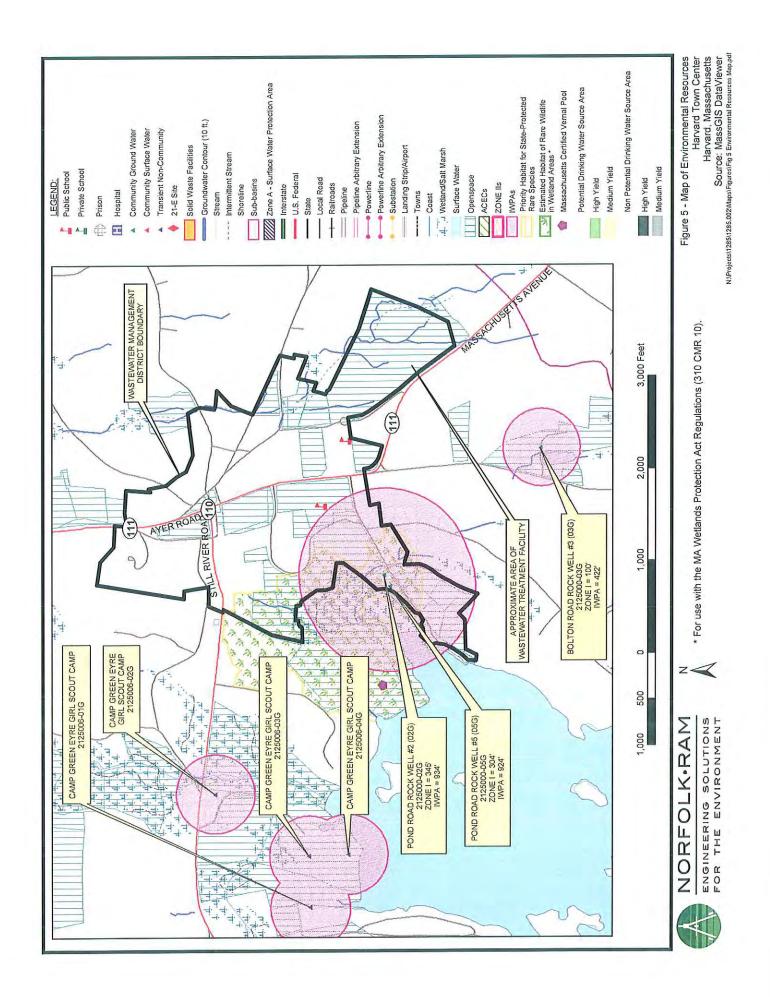
PROJECT MAPPING

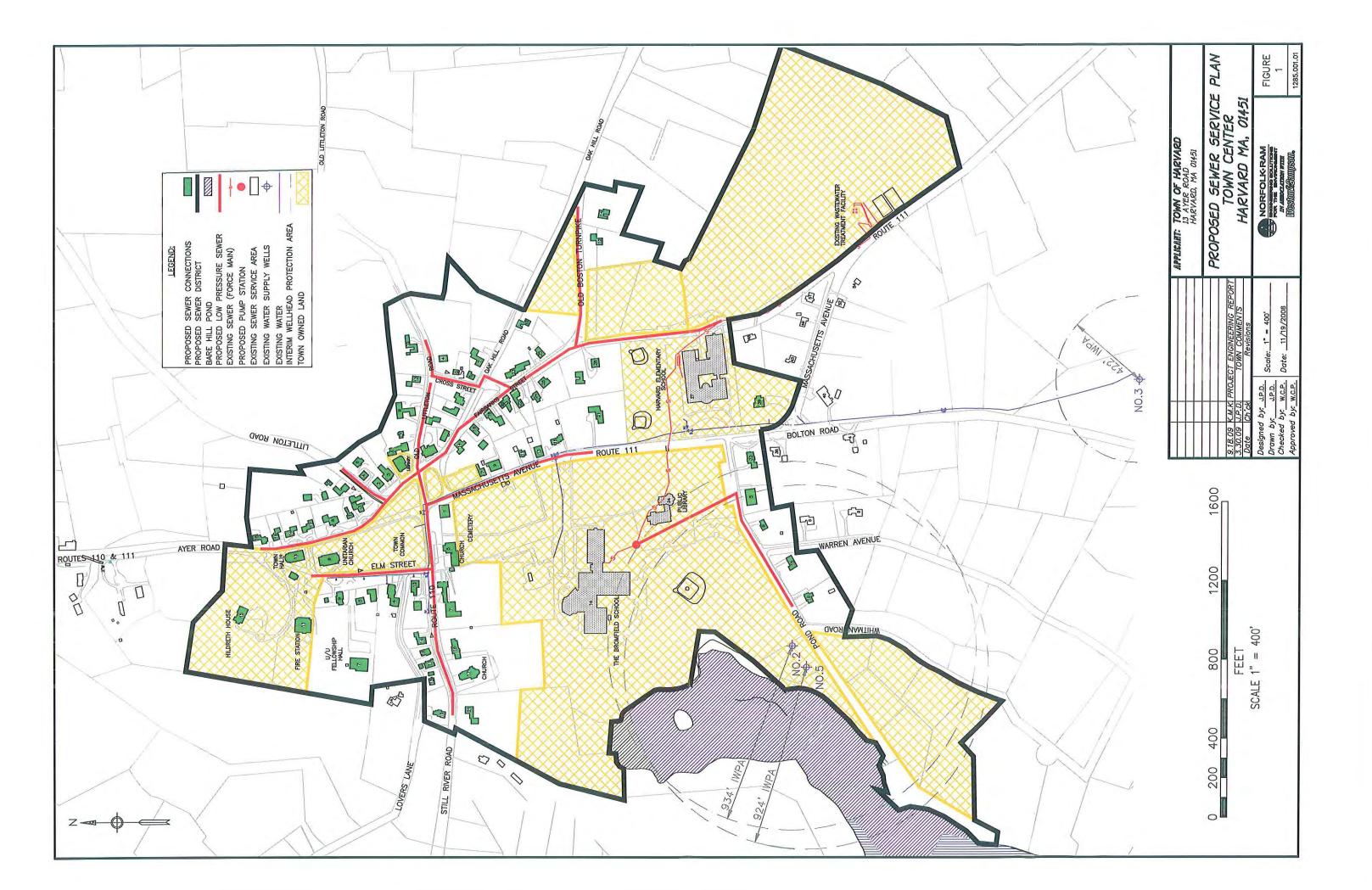


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Page 1 of 1

Map Output





APPENDIX B

PROJECT ENGINEERING REPORT (PER)

Project Engineering Report

For

The Harvard Town Center Sewer Project

September 18, 2009

Prepared for:

Town of Harvard Board of Selectmen 13 Ayer Road Harvard, MA 01451

Prepared by:

Norfolk Ram Group, LLC One Roberts Road Plymouth, MA 02360

And

Weston & Sampson Engineers, Inc. Five Centennial Drive Peabody, MA 01960

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Appendices

A.	Commonwealth	Capital	Application	for	Fiscal	Year	2010
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- B. Documentation of Regulatory Compliance Relative to Existing Septic Systems
- C. Documentation of Regulatory Compliance Relative to GW Discharge Permit #1-723
- D. Documentation on the Lotus-ActiveCell Denitrification System
- E. House Bill No. 1130 and Town Meeting Articles 24 and 25

1. Project Background

Harvard Town Center is home to historic houses, community churches, town government, public schools, small businesses, and recreational fields. The Center's vitality continues to be threatened by further losses of activity primarily due to limited reuse potential of existing municipal and private buildings due to septic constraints. The proposed Project, which would reduce this problem, involves design and construction of a low pressure sewer collection system within the Town Center and an upgrade to the existing Harvard school system's wastewater treatment facility (WWTF). The new system will utilize the surplus capacity of the existing WWTF which operates under the groundwater discharge permit #1-723.

For years the Town Center has struggled with wastewater disposal issues. Several studies, relative to the Town Center, have been previously completed. The most comprehensive was the *Harvard Town Center Action Plan*¹ dated March 2005. The most recent was the *Comprehensive Source Protection Plan* (CSPP)² prepared by the Mass Rural Water Associates and revised in July 2006.

The *Harvard Town Center Action Plan* (*Action Plan*) was developed with "the primary goal of maintaining the Center's historic vitality and reinforcing its role as the town's central community gathering place for all of Harvard's citizens – whether for municipal, civic, church, education, or recreational purposes". Fundamental to the achievement of this primary goal is "the need to increase the Center's septic capacity to accommodate both current needs and the needs of the future".

The CSPP was developed to aid in the protection of the Town's Public Water Supply (PWS). The CSPP identified nine potential sources of contamination and ranked sanitary waste as a "moderate-high" threat to the Town's PWS. This Plan also recommended that the Town "improve [wastewater treatment facility] efficiency and provide sewer service in the Village and source protection areas", which are defined as the recharge areas that supply water to the PWS system. A portion of the Town Center is located within the source protection areas.

The Action Plan reported that the Town Center's natural overall septic capacity is limited due to prevailing poor-to-moderate soils conditions, small lot sizes, and existing Title 5^3 compliance regulations. Septic capacity limitations pose substantial risks of negative consequences for the Center in the future, including (1) limitations on the possible reuse or expansion of municipal buildings and institutions, (2) unsightly "mounded" onsite septic systems to meet Title 5 wastewater regulations, and (3) limitations on the possibility of attracting new desired businesses to the Center (Action Plan). The status of the existing septic systems within the Town Center is summarized in Section 1.A.

¹ Harvard Town Center Action Plan / Public Realm Plan & Wastewater Study, Bluestone Planning Group and Daylor Consulting Group, Inc., March 2005

² Comprehensive Source Protection Plan, Pond Road and Bolton Road Wells, Harvard, Massachusetts, PWS ID No. 2125000, Mass Rural Water Association, dated June 2006 and revised July 2006

³ State Environmental Code, Title 5 (310 CMR 15.000): Standard Requirements for the Siting, Construction, Inspection, Upgrade and Expansion of On-site Sewage Treatment and Disposal Systems and for the Transport and Disposal of Septage

The existing Town-owned WWTF receives flow from the Bromfield School, the Harvard Public Library, and the Harvard Elementary School (HES). Presently wastewater flow is significantly less than the permitted 23,000 gallons per day (gpd). The WWTF was designed and approved by the Massachusetts Department of Environmental Protection (DEP) in 2001 for a design wastewater flow of 23,000 gpd using the standard DEP allowances⁴. However, the WWTF has actual flows ranging from 0 gpd to 9,990± gpd and averages 5,000± gpd with an average daily peak of 6,500± gpd.⁵ The following table summarizes data from January 2009 through June 2009.

Month	Approximate Average Daily Flow (gpd)
January	4,100
February	4,200
March	5,800 ⁽¹⁾
April	3,800
May	4,800
June	4,400
July	1,700
August	2,000
September	5,300
October	5,500
November	3,300
December	3,900

 Table 1. Approximate Average Daily Flows at the Existing WWTF

(1) – March average flows include a three-day period in March 2007 where the meter read flows of approximately 37,900 gpd.

These low and seasonally fluctuating flows cause the WWTF to operate in an inefficient and costly manner. The history of the facility's performance is described in Section 1.B. The excess capacity of the existing WWTF allows for the prospect of adding new wastewater flows to serve the Town Center needs. The feasibility of this proposed Project, including the implementation of a limited sewer collection system in the Town Center and the projected flows associated with the new system, has been evaluated and are described in this Report.

To make the proposed Project financially feasible, the Town would like to obtain a funding source with the lowest interest rate, and therefore the Town is seeking assistance from the Clean Water State Revolving Fund (SRF) Loan program. Based on the SRF Loan application requirements, the Town is submitting this Project Engineering Report (PER) and associated Project Evaluation Form (PEF). In addition, the Town has completed a Commonwealth Capital Application for fiscal year 2010. A copy of this application is included in the Appendix.

⁴ Standard DEP allowances used include 20 gpd per capita for the high school and 8 gpd per capita for the elementary school.

⁵ Flows are estimates from January 2009 through June 2009, reported by the WWTF operator.

1.A. Existing Septic Systems

The Town Center Sewer Action Group (TCSAG), a sub-committee of the Harvard Board of Selectmen, has evaluated the septic needs of properties in the Town Center and has developed a list of properties to be connected to the proposed sewer system, which will become the Harvard Wastewater Management District. A total of seventy-nine new sewer connections are proposed in addition to the existing three connections, as listed in the attached table, Table 1. The proposed District includes eight municipal properties, five commercial properties, four churches, forty-six single-family homes, and nineteen multi-family homes for a total of eighty-two connections.

The following tables, Tables 2 through 4, summarize the data available relative to the properties proposed to be connected to the proposed sewer. Of the seventy-nine new connections, seventy-eight of those properties are currently served by an onsite septic system. The Verizon building at 4 Littleton Road currently does not have water or a septic system.

Of the seventy-eight new connections currently served by an onsite septic system, thirty-seven (equivalent to 47%) have at least one known significant Title 5 compliance issue (i.e., an issue preventing an onsite sewage disposal system to be in full compliance with the State Title 5 Code). These known non-compliance issues include variances, easements for constructing the septic system, deed restrictions, restrictive covenants, and failed inspections. Twenty-four of the remaining properties are served by a system installed prior to the 1978 Title 5 Code. Therefore, sixty-one of the seventy-eight new sewer connections currently served by an onsite septic system (equivalent to 78%) have at least one known significant non-compliance issue and/or are served by a system that is older than 31 years.

Table 3. Summary of Septic System Age

Septic System Age	Number of Systems
Pre-1978	30 (38.5%)
1978-1994	14 (17.9%)
1995-present	24 (30.8%)
Unknown	<u>10 (12.8%)</u>
Total	78

Table 4. Summary of Septic System Type

Septic System Type	Number of Systems
Cesspool	7 (9.0%)
Leach Pit(s)	7 (9.0%)
Leach Field/Trench	39 (50.0%)
Alternative ⁶ System	8 (10.3%)
<u>Unknown</u>	<u>17 (21.8%)</u>
Total	78

⁶ An alternative system is an onsite sewage disposal system that is approved by the local Board of Health and/or the Massachusetts Department of Environmental Protection for remedial, pilot, provisional, or general use pursuant to 310 CMR 15.280 through 15.289 of the Title 5 Code. Such systems include MicroFast, Bioclere, and Presby systems.

Table 2. Summary of Properties within the Proposed Wastewater Management District^

	Address	Owner	Property Type	Current Water	Title 5 Wastewater	Design Flow^^	Lot Size	Water	Septic System	Septic System	Septic	Comments	Assessors
	Address				Flows (gpd)	(gpd)	(ac)	Source	Age**	Туре	Issues		Lot #
1	14 Mass. Ave.	Town of Harvard	School	1,302	15,160	1,302	27.50	Т	2002	WWTF / L		Bromfield School	22A/17
2	24 Mass. Ave.	Town of Harvard	Municipal	420	1,050	420	6.80	Т	2002	WWTF / L		New Library	22B/40
	27 Mass. Ave.	Town of Harvard	School	2,215	4,640	2,215	6.50	Т	2002	WWTF / L		Elementary School	22B/42
	39 Mass. Ave	Town of Harvard	School	30	273	273	1.90	Т	1914	U		School Offices, 2,814 sf	22B/43
	13 Ayer Road	Town of Harvard	Municipal	314	785	314	4.40	T	<u>1986</u>	L		Town Hall - designed for max 18 employees.	17D/59
_	11 Elm Street	Town of Harvard	Municipal	135	542	135	1.61		1976	L		Firehouse & Outbldg - designed for max 20 people or 300 gpd.	17C/35
7	15 Elm Street	Town of Harvard	Municipal	156	390	156	5.66	Т	U	U		Hildreth House	17C/36
8	7 Fairbank St.	Town of Harvard	Municipal	163	409	163	0.17	Т	<u>1983</u>	Ρ	V	Old Library - Permit notes variances required from 310CMR 15.03 (7) for minimum square footage. Use restricted to 80 gpd.	17D/22
_	7 Mass. Ave.	Peter Warren *	Commercial	27	170	170		Т	1971	С			17D/59
-	9 Mass. Ave.	Peter Warren *	Commercial	20	323	323	0.11	Т	1971	С			17D/60
11	5 Pond Road	Mahogany Run Realty Trust	Commercial	95	388	388	0.45	Р	U	U		within IWPA, 3 condo offices	22B/1033
12	1 Still River Rd.	Adam Horowitz *	Commercial	1,000	764	1,000	0.10	Т	1971	L	Е	Easement for system on Town-owned land. Easement mandates sewer connection when public sewer becomes available.	17D/2
13	4 Littleton Road	Verizon ^^^	Commercial	-	-	-	0.08	-	-	-		no water in bldg; no septic system	17D/19
14	9 Ayer Road	Unitarian Church	Church	80	450	80	0.14	Т	U	С	V	Location unknown, but suspected to be on Town-owned land.	17D/4
15	7 Elm Street	Unitarian Church - Fellowship Hal	I Church	51	300	51	0.14	т	U	С	V	2009 Presby system approval for remedial use with condition that mandates sewer <u>connection</u> when available.	17C/33
16	5 Still River Rd.	Congregational Church	Church	139	480	139	0.38	Т	<u>1978</u>	L	E	Easement for system on Town-owned land. Easement <u>mandates sewer connection</u> when public sewer becomes available.	17D/3
17	17 Still River Rd.	St. Theresa's Catholic Church *	Church	206	495	206	1.02	т	U	U		Shared system for Church and Rectory, both on lot. Investigations indicate possible area for leaching at rear of site. No on-site testing was done, except that significant wetlands were flagged between existing bldgs and potential leaching area. Church sits on pile of rubble and fill.	17C/2/1
18	8 Ayer Road	Steve/Marjorie Darby *	Single Family Home	306	550	306	0.43	Т	1974	Р		2 Pits	17D/11
19	12 Ayer Road	Edward Grant *	Single Family Home	111	440	111	0.18	Т	1960's	Р			17D/10
20	14 Ayer Road	Amy Bernhardt *	Single Family Home	117	440	117	0.28	т	1999	L	V	Variance for reduced depth to groundwater. Request for 5 bdrm permit was denied. Massive retaining wall required.	17D/9
21	16 Ayer Road	Edward Dillard *	Single Family Home	118	440	118	0.18	Т	U	С		2 Cesspools	17D/8
22	18-2 Ayer Road	David Craig *	Multi-family	27	330	150	0.31	Т	U	U			17D/7
23	18-1 Ayer Road	David Craig *	Multi-family	27	440	200	0.31	Т	U	U			17D/7
24	4 Cross Street	Lois Gilmore *	Single Family Home	1	110	50	1.85	Т	<u>1980</u>	U	Failed	Failed T5 inspection Oct 2006. For sale for 10 years as 1 bdrm home.	17D/32
25	1 Elm Street	Jared Wollaston *	Single Family Home	108	660	108	0.60	Т	1966	L			17C/37
26	3 Elm Street	Billy Salter *	Single Family Home	155	440	155	1.68	т	1996	L	V	Variances to 310CMR 15.405(1) reduced setback to structure and reduced disposal area. Local BOH waivers for reduced setback to structure, reduced depth to groudwater, number of passing percs, and reserve/primary trench layout.	17C/31
27	5 Elm Street	Deborah Sauve/Scott Hayward	Single Family Home	280	440	280	0.55	Т	1998	L			17C/32
28	9 Elm Street	Mark L'Ecuyer *	Single Family Home	116	440	116	0.27	Т	1970's	L			17C/34
29	1 Fairbank St.	Michele Page *	Single Family Home	90	330	90	0.15	Т	2004	L	C & E	Grant of T5 Covenant & Easement for shared septic system with 3 Fairbank St and 3 Littleton Rd	17D/12
30	3-1 Fairbank St.	Pat Hatch *	Multi-family	70	440	70	0.16	т	2004	L	C & E	separate bldg, Grant of T5 Covenant & Easement for shared septic system with 1 Fairbank St and 3 Littleton Rd	17D/13
31	3-2 Fairbank St.	Pat Hatch *	Multi-family	70	110	70	0.16	Т	2004	L	C & E	separate bldg, Grant of T5 Covenant & Easement for shared septic system with 1 Fairbank St and 3 Littleton Rd	17D/13
32	5 Fairbank St.	John Martin *	Single Family Home	200	660	200	0.52	Т	1960's	L			17D/21
	11-1 Fairbank St.	Harvard Conservation Trust	Multi-family	86		86		Т	1946	L	Failed	4-apartment bldg, 2 bdrms/apt	17D/33
	11-2 Fairbank St.	Harvard Conservation Trust	Multi-family	86		86		Т	1946	L	Failed	4-apartment bldg, 2 bdrms/apt	17D/33
35	11-3 Fairbank St.	Harvard Conservation Trust	Multi-family	86	220	86	0.27	Т	1946	L	Failed	4-apartment bldg, 2 bdrms/apt	17D/33
36	11-4 Fairbank St.	Harvard Conservation Trust	Multi-family	86	220	86	0.27	Т	1946	L	Failed	4-apartment bldg, 2 bdrms/apt	17D/33
37	13 Fairbank St.	Ken Harrod *	Single Family Home	67	440	67	0.38	Т	<u>1978</u>	L			17D/34
38	14 Fairbank St.	Malte Lukas *	Single Family Home	192	440	192	0.82	т	1996	L	V	Variance under 310 CMR 15.405 for separation to groundwater. Retaining wall required	. 17D/57

Project Engineering Report for Harvard Town Center Sewer Project

Table 2. Summary of Properties within the Proposed Wastewater Management District	Table 2. Summar	of Properties within the Proposed Wastewater Management District [^]
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	Address	Owner	Property Type	Current Water Flows (gpd)	Title 5 Wastewater Flows (gpd)	Design Flow^^ (gpd)	Lot Size (ac)	Water Source	Septic System Age**	Septic System Type	Septic Issues	Comments	Assessors Lot #
39	16 Fairbank St.	James Sloan *	Single Family Home	2	330	150	0.15	Т	1995	L	V & RC	1999 Restrictive Covenant for 3 bedrooms max until sewer connection; however, previously a 4-bdrm home. DEP approved variances 310 CMR 15.03(07) slope and setbacks, 15.02(13) volume reduction, 15.02(17) construction in fill, and 15.14(2) depth to groundwater.	17D/56
40	18 Fairbank St.	Malcolm Carley *	Single Family Home	105	330	105	0.43	т	1975	L	RC	Conditional pass in 1996 with D-boxes repair. 1997 Restrictive Covenant for 3 bdrms max; however, previously a 4-bdrm home.	17D/55
41	20 Fairbank St.	Blanche Foss *	Single Family Home	20	440	200	0.28	Т	1970's	U			17D/54
42	22 Fairbank St.	Jane Jakuc *	Single Family Home	301	440	301	0.32	Т	1967	L			17D/53
43	23 Fairbank St.	David Connolly *	Single Family Home	102	440	102	0.87	Т	1960	С			17D/49
44	24 Fairbank St.	Joe Bongiardina *	Single Family Home	130	440	130	0.75	Т	<u>1981</u>	Р			17D/52
45	25 Fairbank St.	Robert Swain *	Single Family Home	108	440	108	0.54	Т	2004	A	V	Micro Fast System approved for remedial use with DEP Condition 10 which <u>mandates</u> <u>sewer connection</u> within 60 days of sewer becoming available. Variances required for perc testing, tank/well offset, easement for leach field on abutting 12 Oak Hill Rd, depth to groundwater, reduced leaching size. DEP limits flow to 440 gpd.	17D/50
46	28 Fairbank St.	Dan Magrath *	Single Family Home	278	440	278	1.65	Т	1965	L			17D/51
47	2 Littleton Road	Al and Elaine Jasins	Single Family Home	178	550	178	0.68	Т	2005	L	V & RC	Two multifamily buildings (2 & 6 Littleton Rd). Restricted to 11 bedrooms max. Variance requests for groundwater offset, limited percs, and shared system.	e 17D/20
48	3 Littleton Road	Mr. Borg	Multi-family	59	220	59	1.70	Т	2004	L	C & E	2 bdrm condo, Grant of T5 Covenant & Easement for shared system with 1 & 3 Fairbank St	^k 17D/15/3B
49	3A Littleton Road	Robert Hazel *	Multi-family	59	220	59	1.70	Т	2004	L	C & E	2 bdrm condo, Grant of T5 Covenant & Easement for shared system with 1 & 3 Fairbank St	^k 17D/15/3A
50	3C Littleton Road	Lisa Silagyi *	Multi-family	59	220	59	1.70	т	2004	L	C & E	2 bdrm condo, Grant of T5 Covenant & Easement for shared system with 1 & 3 Fairbank St	^k 17D/15/3C
51	3D Littleton Road	Elizabeth Dimon *	Multi-family	59	330	59	1.70	т	2004	L	C & E	3 bdrm condo, Grant of T5 Covenant & Easement for shared system with 1 & 3 Fairbank St	^k 17D/15/3D
52	5 Littleton Road	Daniel Sullivan *	Multi-family	85	330	85	0.31	Т	2003?	A	V & DR & RC	2003 Permit for MicroFAST system that was approved for remedial use with DEP Condition 10 which <u>mandates sewer connection</u> within 60 days of sewer becoming available. 2-family. 2005 Variance from 310 CMR 15.212(a) depth to groundwater. 2007 Deed Restriction limits to 4 bdrms. 2008 Restrictive Convenant limits to 3 bdrms.	17D/16
53	5 Littleton Road	Daniel Sullivan *	Multi-family	85	110	85	0.31	Т	2003?	A	V & DR & RC	2003 Permit for MicroFAST system that was approved for remedial use with DEP Condition 10 which <u>mandates sewer connection</u> within 60 days of sewer becoming available. 2-family. 2005 Variance from 310 CMR 15.212(a) depth to groundwater. 2007 Deed Restriction limits to 4 bdrms. 2008 Restrictive Convenant limits to 3 bdrms.	17D/16
54	6 Littleton Road	AI Jasins *	Single Family Home	162	660	162	0.68	т	2005	L	V & RC	Two multifamily buildings (2 & 6 Littleton Rd), deed restricted to 11 bedrooms. Variance requests for groundwater offset, limited percs, and shared system.	9 17D/20
55	11 Lovers Lane	Stanley Jaksina *	Single Family Home	63	220	63	0.14	Т	1970	U			17C/40
56	13 Lovers Lane	Anne Mullany*	Single Family Home	71	220	71	0.22	т	<u>1982</u>	Р		Permit states lot is "very restricted for sewage disp" and "designed for two bedrooms only".	17C/41
57	15 Lovers Lane	Patrick Connolly *	Single Family Home	135	330	135	0.87	Т	1960	С			17C/42
58	11 Mass. Ave.	Larry Yahia *	Single Family Home	282	440	282	0.60	Т	2001	L	V	Variances for depth to groundwater and setbacks.	17D/61
59	13 Mass. Ave.	Anne Tenero *	Single Family Home	109	440	109	0.26	Т	1998	A	V	Bioclere System. Variances for setback to private well and distance from toe of slope to lot line. DEP approved variances with stipulation: within 30 days of sewer becoming available, must connect to sewer and abandon Bioclere system.	17D/62
60	15 Mass. Ave.	Daniel West *	Single Family Home	135	330	135	0.66	Р	1970's	U			17D/63
	21 Mass. Ave.	Alfred Wilder *	Single Family Home	370	440	370	2.09	Т	<u>1993</u>	L	V	Variance required for percs.	22B/41
	1 Oak Hill Rd.	Duane Barber *	Single Family Home	57	440	57	0.26	Т	<u>1986</u>	Р		4 Pits	17D/35
	3 Oak Hill Rd.	Mark Vilian *	Single Family Home	127	440	127	0.36	Т	<u>1983</u>	L			17D/36
	5 Oak Hill Rd.	Janet Beaty *	Single Family Home	128	330	128	0.26		1964	L			17D/37
65	7 Oak Hill Rd.	Carlene Phillips *	Single Family Home	424	660	424	0.42	T	1975	U			17D/38

	Address	Owner	Property Type	Current Water Flows (gpd)	Title 5 Wastewater Flows (gpd)	Design Flow^^ (gpd)	Lot Size (ac)	Water Source	Septic System Age**	Septic System Type	Septic Issues	Comments	Assessors Lot #
66	12 Oak Hill Rd.	Chris Squire *	Single Family Home	135	330	135	0.58	Ρ	2002	A	V & E	MicroFast System approved for remedial use with DEP Condition 10 which <u>mandates</u> <u>sewer connection</u> within 60 days of sewer becoming available. Variances for perc testing, tank/well offset, depth to groundwater, easement for leaching area on abutting lot, reduced leaching area size. DEP limits flow to 330gpd.	17D/47
67	12 Old Boston Tpke	Schnier, Christopher C & Ames	Single Family Home	135	440	135	1.50	Р	<u>1989</u>	L		1989 emergency repair system designed for 4 bdrms.	22B/9/1
68	14 Old Boston Tpke	Rothkop, Douglas M & Holly M	Single Family Home	135	660	135	1.23	Р	U	U		2 family house, 6 bdrms total	22B/8
69	5 Old Littleton Rd.	James McClellan *	Single Family Home	238	550	238	0.20	Т	<u>1978</u>	Р		2 Pits	17D/23
70	7 Old Littleton Rd.	Robert Hubert *	Multi-family	2	220	100	6.06	Т	1961	L		separate building, 2 bdrms	17D/24/1/1
71	7 Old Littleton Rd.	Robert Hubert *	Multi-family	252	440	252	6.06	Т	1961	L		separate building, 4 bdrms	17D/24/1/1
72	13 Old Littleton Rd.	David Butterfield *	Single Family Home	66	550	66	0.41	Т	1977	U			17D/25
73	9 Pond Road	Douglas Wiles *	Single Family Home	107	440	107	0.97	Т	1996	L	V	within IWPA. Variances for setback to private well and depth to groundwater.	22B/34
74	15 Pond Road	William Kilpi *	Single Family Home	1	330	150	1.00	Т	1955	U		within IWPA	22A/4
75	19 Pond Road	Margaret Grogan *	Single Family Home	128	330	128	1.30	Т	1958	U		within IWPA	22A/5
76	7 Still River Rd.	Eric O'Brien *	Multi-family	113	550	113	2.36	Т	2007	A	V & RC	3-family house. Presby System approved for remedial use. DEP's Condition 5 <u>mandates sewer connection</u> within 60 days of feasbility to connect. Variance for depth to groundwater. 2004 Restrictive Convenant limits to 10 bdrms.	n 17C/1/1
77	7-1 Still River Rd.	Eric O'Brien *	Multi-family	113	220	113	2.36	Т	2007	A	V & RC	3-family house. Presby System approved for remedial use. DEP's Condition 5 <u>mandates sewer connection</u> within 60 days of feasbility to connect. Variance for depth to groundwater. 2004 Restrictive Convenant limits to 10 bdrms.	ח 17C/1/1
78	7-2 Still River Rd.	Eric O'Brien *	Multi-family	113	220	113	2.36	Т	2007	A	V & RC	3-family house. Presby System approved for remedial use. DEP's Condition 5 <u>mandates sewer connection</u> within 60 days of feasibility to connect. Variance for depth to groundwater. 2004 Restrictive Convenant limits to 10 bdrms.	ו 17C/1/1
79	14 Still River Rd.	Joe Gaffney *	Single Family Home	22	440	200	0.29	Т	1966	L			17C/38
80	15 Still River Rd.	St. Theresa *	Single Family Home	258	330	258	2.79	Т	U	U			17C/2
81	16 Still River Rd.	Lawrence Sweeney*	Single Family Home	159	330	159	0.13	Т	<u>1989</u>	L	V	Clay barrier for breakout protection on three sides of system. Refusal at 52".	17C/39
82	21 Still River Rd.	Jay Fagan *	Single Family Home	179	440	179	2.00	Р	<u>1994</u>	L	V	Variances to 310 CMR 15.02 (17) and 15.03(7) for 15' gravel limit around trenches in lieu of 25' and impervious clay barrier in lieu of down hill grading.	17C/3/1
	Subtotals:	Existing Connections		3,937	20,850	3,937							
		Proposed New Connections, Mur	nicipal	799	2,398	1,042							
		Proposed New Connections, Con	nmercial	1,142	1,645	1,881							
		Proposed New Connections, Chu	ırch	476	1,725	476							
		Proposed New Connections, Res	sidential	8,242	25,080	9,340							
		Proposed New Connections		10,659	30,849	12,739							
	Total Proposed Conn	ections to WWTF		14,596	51,699	16,676							

^ Compiled by the Town Center Sewer Action Committee (TCSAC), a sub-committee of the Town of Harvard Board of Selectmen and updated in August 2009 by Harvard Selectman Tim Clark.

^ Design flows are based on current water use data with the following exceptions: If no current water use data is available or data is atypical for its use, an estimate of 50 gpd per bedroom is used for residential properties and the Title 5 wastewater flow is used for commercial properties.

M Verizon building and property does not contain a bathroom, water lines, or septic system.

* Owner has been validated by TCSAC.

** Septic System Age: **bold year** = pre-1978, <u>underlined year</u> = 1978-1994

Legend: T=Town Water, P=Private Water, U=Unknown, P=Leach Pit(s), C=Cesspool, L=Leach Field/Trench(es), A=Alternative System, WWTF=wastewater treatment facility, V=Variance(s), E=Easement, C=Title 5 Covenant, RC=Restrictive Convenant, DR=Deed Restriction, Failed=currently in failure per Title 5 Inspection

Thirty-nine percent (39%) of the proposed new sewer connections are currently served by an onsite septic system installed prior to the 1978 Title 5 Code. An additional 18% are currently served by an onsite septic system installed after 1978 and prior to the 1995 Title V Code, and an additional 13% are served by a septic system on an unknown age. Assuming that the systems of unknown age were installed prior to 1978, approximately 51% of the proposed new sewer connections are currently served by an onsite system that is older than 31 years.

Eleven of the proposed sewer connections are required to connect to public sewer when sewer becomes available, as conditioned by DEP. Refer to Table 2 and the Appendix for more information.

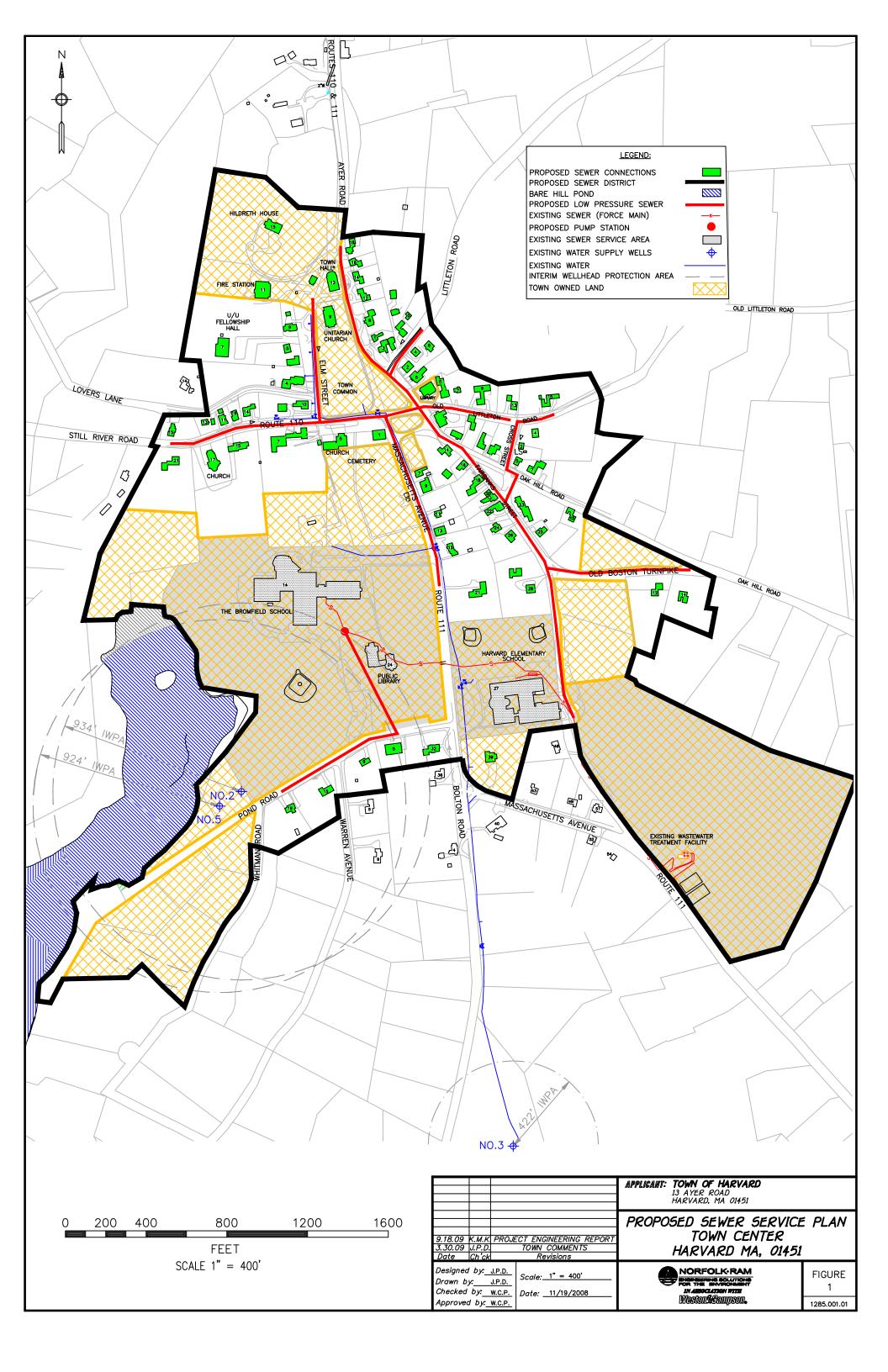
Six of the proposed sewer connection properties have a private onsite drinking water well; five of which are residential properties. One of these properties is served by an onsite septic system of unknown age and type. One is served by an onsite septic system of unknown type installed in the 1970's. One is a 2-family house of 6 bedrooms served by an onsite septic system installed in 1989 as an emergency repair. One is served by an onsite septic system with a leaching trench or field installed in 1994 that required two variances. The fifth residential property is served by an onsite alternative septic system installed in 2002 that required a variance and an easement for construction and was approved by DEP with the condition mandating sewer connection when sewer becomes available. The sixth property is a commercial property with a building of three condominium offices served by an onsite septic system of unknown age. Refer to Table 2 and Appendix for more information.

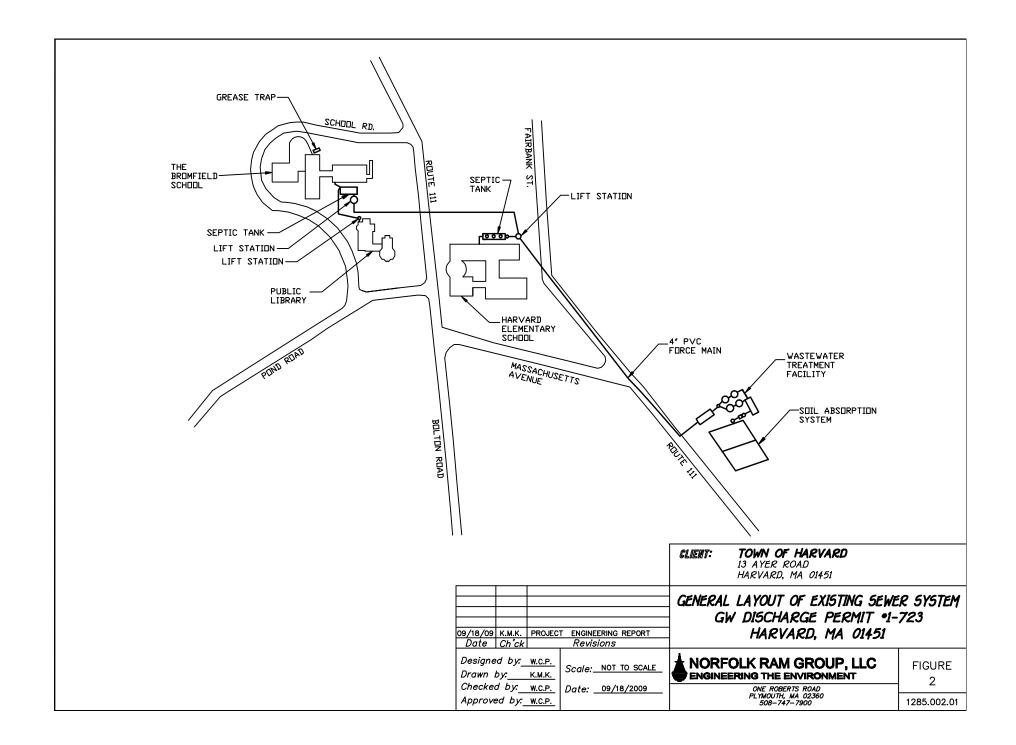
Four of the proposed sewer connection properties are located within the interim wellhead protection area (IWPA) of the active Town-owned public water supply wells and are located on Pond Road, as shown on Figure 1. Two of these properties are residential properties with onsite septic systems that were constructed in the 1950s. One property is a residential property with an onsite septic system that was constructed in 1996 with two variances. The fourth property is a commercial property with a building of three condominium offices served by an onsite septic system of unknown type and unknown age.

1.B. Existing Wastewater Treatment Facility

1) General

The existing wastewater treatment and disposal facilities serving the Bromfield School, Harvard Elementary School, and Public Library are located along the east side of Massachusetts Avenue in Harvard, MA. The treatment system is composed of two main treatment components, primary treatment and a secondary treatment. The primary treatment is accomplished with primary sedimentation tanks located at each school and an equalization tank located at the WWTF. The secondary treatment is comprised of Bioclere[©] trickling filter, for nitrification followed by a denitrification anoxic tank and then a re-aeration zone and finally a polishing sand filter. The effluent from the sand filter is discharged to the groundwater via a subsurface soil absorption system. Figure 2 shows the general layout of the existing wastewater system.





2) Existing Collection System

Raw wastewater from the Bromfield School flows from the school to a pretreatment tank and then to a pumping station located onsite near the School. Raw wastewater from the Public Library is also discharged via a separate pumping system to this Bromfield School pumping station. The primary treatment effluent is then pumped across Bolton Road to a pumping station at the HES. Raw wastewater from the HES is discharged to a pretreatment tank onsite near the school, and then discharged by gravity to the HES pumping station where it is combined with the effluent from the Bromfield School and Public Library. Wastewater is then pumped from the HES property south along Fairbanks Street and Massachusetts Avenue to an 11,000-gallon equalization tank at the WWTF site.

A 4,500-gallon grease trap pre-treats the kitchen flows at the Bromfield School prior to discharge to the sewer collection system. No grease trap is present at the HES, because there is no food preparation at this school.

3) Existing Treatment System

Primary treatment effluent is received at an 11,000-gallon flow equalization tank, located at the WWTF. This tank attenuates and stores peak flows allowing a constant rate of influent loading to be directed to the treatment facility. Wastewater is pumped from this equalization tank via a distribution box to two equally-sized Bioclere treatment trains, each consists of two 30/32 Bioclere units (trickling filters). The Bioclere units nitrify the wastewater and remove solids produced in the nitrifying process. The Bioclere system recycles the solids to the equalization tank and a baffled sludge holding tank via backwash return and waste solids return lines. Wastewater then flows from the Bioclere system to an 11,000-gallon post-equalization tank, which in turn feeds a 7,000-gallon anoxic tank.

The 7,000-gallon, baffled anoxic tank consists of a submerged anoxic reactor and post aeration. This treatment unit provides a suitable environment to initiate biological denitrification⁷. As a pump on the post-equalization tank transfers Bioclere effluent to the anoxic zone, a peristaltic pump delivers organic carbon into the influent tee of the anoxic tank. This acts as the external carbon source to initiate the denitrification reaction. The anoxic tank contains eight 6-feet tall PVC media block shells filled with polyethylene media on which the bacteria adhere and reduce nitrate in the waste stream. Two submersible sewage pumps circulate water through the media blocks, ensuring contact of the carbon source, nitrate and bacteria. Operation of the two circulation pumps, the chemical feed pump, and the sludge pump are automatic and fully adjustable by the system operator. Solids are pumped to the sludge holding tank. After processing in the anoxic filter, effluent flows through a 1,000-gallon post aeration tank (within the 7,000-gallon tank) for oxidation of remaining soluble carbon. Effluent flows to the DynaSand filter for final polishing and then to a dosing/pumping chamber and then to a valve chamber equipped with flow meters.

⁷ The volume of anoxic tank provides a hydraulic retention time greater than 4.5 hours, based on the design flow of 23,000 gpd and a sewage feed over approximately 18 hours.

During recent years of the WWTF operations, the anoxic tank has experienced many operational problems. The majority and most severe issues are caused by the clogging of the plastic media. The biological growth on the media does not slough off, as it was designed to, and therefore results in the media becoming clogged with heavy organic growth. When this happens, the following occurs: (1) the media tends to float to the surface of the tank and in the past has broken the metal straps holding them in place, and (2) the denitrification process in the treatment unit is severely reduced. These two factors result in high nitrogen concentrations in the effluent. To address this issue, the Town has had to pump down the tank, clean the media, replace the media holding straps, and then re-install the media. This work has resulted in limited duration of good denitrification of the effluent.

The final effluent is then discharged to the ground via a soil absorption system. The soil absorption system consists of two equally-sized pressure-dosed fields, each 54-feet wide by 100-feet long, providing a total leaching area of approximately 9,600 square feet.

As stated earlier, the existing WWTF receives flows that area significantly less than the design and permitted flows. This condition has contributed to, the facility operating in an inefficient manner. The following table summarizes the regulatory compliance relative to the groundwater discharge permit associated with the WWTF.

Date	Action	Description
March 26, 2002	Groundwater Discharge Permit Issued	Permit #1-723 issued for discharge of 23,000 gpd of treated effluent to the groundwater.
July 20, 2004	Administrative Consent Order (ACOP-CE-04-1G013)	
June 6, 2005	Deficiency Notice	
September 2, 2005	Compliance Inspection	DEP approves the Anoxic Filter subject to (1) connection of the alarm to an autodialer, (2) completion of Conditions from July 2005 including submittal of an O&M Manual and supplemental sampling, (3) extension of the access ladder within the DynaSand filter, and (4) re-grading, loaming, and seeding around the subsurface tanks.
May 11, 2006	Return to Compliance	DEP states that "no further action regarding the Consent Order [ACOP-CE-04-1G013)] is warranted".
Spring 2007	Noncompliance Issue	Operational problems that resulted in non-compliance with the nitrogen effluent limits
April 3, 2007	Compliance Inspection	DEP required Town to (1) identify and correct the cause of the upset in the anoxic filter (loose media), (2) investigate possible I/I at schools, (3) extend the access ladder within the DynaSand filter, and (4) further evaluate process units to examine the unit's ability to handle additional flows and pollutant loadings.
May 21, 2007	Technical Deficiency Notice for Permit Renewal Application	DEP (1) notes that the leaching area is located within an IWPA and (2) requires submittal of a proposed schedule and plan for proposed upgrades to the anoxic filter for DEP's approval.

 Table 5. History of Regulatory Compliance Relative to GW Discharge Permit #1-723*

 Data
 Action

September 6, 2007	Anoxic Filter Inspection	DEP recommends that "the anoxic filter design be
		modified to correct for the defective fasteners securing
		the submerged media" and that "the wastewater pass
		through the system in the media be modified to
		improve scouring and removal of excessive biomass
		from media surfaces".
March 6, 2008	Review of Permit Renewal	DEP states that the disposal area does not lie within the
		IWPA of the active public water supply wells. DEP
		asks for (1) Town's acceptance of permit conditions, or
		(2) a detailed description of any issues or problems,
		and (3) the Town's proposed resolution of the
		emergency well IWPA.
January 29, 2009	Notice of Noncompliance	WWTF exceeded permit limits for Biochemical
		Oxygen Demand (BOD) for the last three months of
		2008 (may be due to clogged media in the anoxic unit).
		DEP required (1) submittal of an evaluation on the
		cause(s) of the BOD exceedances and schedule of
		recommended actions to bring the facility into
		compliance and (2) submittal of a proposed plan to
		address reoccurring problems with clogged anoxic
		media.
June 4, 2009	Change in Wellhead Protection	DEP assigned a Zone I radius of 100 feet and an IWPA
	for Town Well #3	of 422 feet for the emergency Town well; the
		wastewater disposal facilities do not lie within this
		IWPA.

*Refer to the DEP letters included in the Appendix for details.

The additional flow from the potential Town Center demand would help to alleviate reoccurring problems at the WWTF by increasing the wastewater temperature and carbon levels, while increasing the volume of the incoming wastewater and equalizing daily flow rates. The alternatives for upgrading the existing WWTF and the proposed plan are described Section 2B.

2. Alternatives to the Project

2.A. Collection System

Based on the Town's concerns and the excess capacity at the treatment facility, we have explored various options to provide offsite wastewater solutions for the Town Center. In order to determine the most cost effective alternative for the proposed wastewater collection system, we reviewed the following alternatives:

- 1. No action.
- 2. Conventional gravity sewers with municipal pump stations
- 3. Low-pressure sewer system
- 4. Combination of gravity sewers and low-pressure sewers
- 5. Vacuum sewer system

It should be noted that the option of vacuum sewer systems was eliminated from consideration due to poor or unreliable performance of vacuum systems in other Massachusetts communities. In addition, the relatively small size of the proposed collection system does not lend itself to both vacuum and pumping systems.

The following paragraphs present a brief description of the various wastewater technologies investigated for the purpose of this Report.

Conventional Gravity Sewers

Conventional wastewater collection systems consist of gravity street sewers, building connections, manholes, interceptor sewers, pump stations, force mains, and other appurtenances. Gravity sewer pipes are typically a minimum of eight inches in diameter, are installed at a sufficient slope to provide a minimum velocity of two feet per second (fps), and are typically installed six to ten vertical feet (vf) below street level. The minimum velocity is intended to prevent the deposition of solids in the sewer which can lead to unnecessary obstructions causing back-ups and odors. Since the wastewater is conveyed by gravity, operation and maintenance (O&M) costs are low compared to other technologies. When the ground surface is relatively flat and sewer lines are long, however, pipe trench depths become excessive and pump stations become necessary or more cost effective. As trench depths become excessive, dewatering costs increase and the costs for ledge excavation also increase with the added trench width required for increased depth of excavation.

Grinder Pumps and Low Pressure Sewers

Grinder pumps and low pressure sewers are commonly utilized to reduce the capital construction cost of installing conventional gravity sewers in areas with high groundwater levels, shallow bedrock, and /or hilly terrain. The components of this system consist of a grinder pump unit at each building, pressurized small diameter sewer mains in the street, and service connections that connect each grinder pump unit to the pressure main. Grinder pump units are generally located adjacent to each building and connected by gravity to the building's waste piping. The grinder pump uses cutter blades to macerate or chop the solids into a fine slurry which is pumped through the pressure mains. The pressure mains ultimately discharge to a conventional collection system or directly to a treatment facility. Pressure sewers are typically one and one half inches to four inches in diameter. Velocities of greater than 2 fps must be achieved at regular intervals.

Pressure sewers must be equipped with additional features not required in conventional collection systems. Air relief valves should be provided at high points in the low-pressure sewer system to release any air trapped in the pressure lines. Cleanout manholes should be installed at low points in the low-pressure sewer system as well as at various intervals along the system to provide access to the sewer to remove debris or unclog the lines. Check valves and gate valves are required at each grinder pump unit to prevent backflows and to isolate systems for periodic maintenance.

Since the low pressure sewer system is not dependent on gravity to convey the wastewater, the small diameter pipes can be installed in shallow trenches with a minimum depth of cover of five feet to provide frost protection. Also, since the system is pressurized, the pipe can be installed to follow existing ground surface contours, thereby minimizing excavation costs.

Infiltration of groundwater is also less with the low-pressure system than for a gravity sewer system.

Vacuum Sewers

Vacuum sewers use differential air pressure to create flow. Each home is provided with a vacuum unit, which is equipped with a valve that seals the line leading to the main so that the required vacuum levels can be kept in the main. When a given amount of wastewater accumulates behind the valve, the valve is programmed to open and the wastewater is drawn into a central station. From there, the wastewater is typically pumped into the transmission system for transport to the treatment facilities.

Vacuum pumps are necessary to produce the vacuum necessary for liquid transport. The optimum operating range in vacuum sewers is 16-20 inches Hg, but the pumps should have the capability of providing up to 25 inches Hg. Redundancy is necessary with each pump capable of providing 100 percent of the required airflow.

Manholes for change of direction or for inspection or connection of branch lines are not necessary for a vacuum sewer system. High flow rates in the system keep it free of blockages or sedimentation.

Cost-effectiveness Analysis of Options

The following paragraphs present a summary of the specific options investigated for off-site wastewater disposal in order to identify the most cost-effective solution to the Town's needs and concerns. As previously discussed, the option of vacuum sewer systems was eliminated from consideration.

Option 1 – No action

Under this option, "no action" would be taken to address the concerns raised in the *Harvard Town Center Action Plan*. The same limitations and potential risks to the Town Center, as previously presented, would still exist. Homeowners with failing or non-Title 5 compliant onsite wastewater disposal systems would be faced with the cost of updating their systems to be in compliance with current Title 5 regulations. Costs for such upgrades could range from \$35,000 to \$45,000. As presented above in the Section 1.A. of this Report, many of the existing septic systems in the Town Center are failing or have failed a Title 5 inspection, or have a septic system not in full compliance with Title 5 regulations. Only the homeowners with failing or non-compliant systems that plan to sell their house now or in the future would be required to upgrade their onsite septic system. Properties with failing systems would still present the risk of groundwater contamination under this option of "no action."

Option 2 – Conventional gravity sewers with pump stations

Option 2 would provide conventional gravity sewers with neighborhood pump stations for the Town Center. Based on the existing topography of this area, it would be necessary to construct small submersible pump stations on Littleton Road, Old Littleton Road, Old Boston Turnpike and Pond Road. A larger pump station would be necessary on Fairbanks Street to convey the wastewater flows to the existing wastewater treatment facility. All of the wastewater from the Town Center would ultimately flow to this pump station on Fairbanks Street.

Issues with a conventional gravity sewer system under this option include:

- Excavations between 8- and 12-feet for typical gravity sewer installation.
- Excavations between 12- and 22-feet for length of approximately 900 linear feet (lf) in Still River Road in order to eliminate the need for an additional neighborhood pump station. Recent subsurface explorations indicate the presence of ledge at a depth of approximately 3- to 7-vertical feet (vf) below the surface in Still River Road. Trenchwidth payment limits would increase from 5-feet to 7-feet as a result of these depths.
- Cross-country sewer from Massachusetts Avenue to Fairbanks Street adjacent to the HES. Cross-country sewer could be installed within the limits of the existing sewer easement on the HES property.
- Additional gravity sewer in Massachusetts Avenue to convey wastewater flow from Pond Road to the cross-country sewer adjacent to the HES.
- Possibility of inflow/infiltration (I/I) being introduced to the gravity system over time. Extraneous flows would reduce the hydraulic capacity of the Town's treatment system.
- Operation and maintenance (O&M) costs associated with four new pump stations.

The following table presents estimated collection system project cost for Option 2.

Description	Quantity	Unit Price ⁽¹⁾	Amount
8-inch PVC gravity sewer, per linear foot (lf)	9,800 lf ⁽²⁾	\$60/lf	\$588,000
8- x 6-inch wye branches, each	81 each	\$250 each	\$20,250
6-inch PVC building connections, per lf	2,025 lf	\$40/lf	\$81,000
4-inch PVC force main, per lf	2,700 lf	\$35/lf	\$94,500
Forcemain cleanout manholes, each	4 each	\$4,000 each	\$16,000
Rock excavation and disposal, per cubic yard (cy)	6,000 cy	\$60/cy	\$360,000
Sewer manhole base with standard f&c, each	52 each	\$2,500 each	\$130,000
Sewer manhole walls and cones, per vertical foot (vf)	520 v.f.	\$100/vf	\$52,000
2 ¹ / ₂ -inch binder course trench pavement, per lf	9,800 lf	\$15/lf	\$147,000
1 ¹ / ₂ -inch top course trench pavement, per lf	9,800 lf	\$14/lf	\$137,200
Small submersible pump stations, each	4	\$250,000 each	\$1,000,000
Large submersible pump station, each	1	\$350,000 each	\$350,000
Construction Total			\$2,975,950
Construction Contingency (15%)			\$446,393
APPROXIMATE CONSTRUCTION COST			\$3,422,343
Permitting, Design, and Construction Services ⁽³⁾			\$684,469
GRAND TOTAL			\$4,106,812

Table 6. Option 2 – Estimated Collection System Project Cost

Notes:

(1) Unit prices were estimated based on the January 2009 bid results from the Chelmsford, MA Cambridge Street/Park Road Sewer Project.

(2) In order to provide gravity sewer to the Town Center, Option 2 will require additional pipe in Massachusetts Avenue and in an easement from Massachusetts Avenue to Fairbanks Street (adjacent to the HES).

(3) Permitting, design and construction services estimated at 20% of the construction cost.

Option 3 – Low-pressure sewers

Option 3 would provide low-pressure sewers for the Town Center. The majority of the lowpressure sewer system (LPSS) for the Town Center would connect directly to the existing pump station at the HES which discharges to the existing wastewater treatment facility. As a result, a new pump station would be installed to replace the existing pump station at the HES. The LPSS from Pond Road would discharge to the existing pump station at the Bromfield School. Again, a new pump station would also be installed at the Bromfield School to replace the existing pump station. Both of the new pump stations at the two schools would discharge to the existing force mains from the schools. These force mains ultimately discharge to the existing treatment facility.

Issues with an LPSS under this option include:

- Excavations between 5- and 6-feet for typical LPSS installation.
- All properties in the Town Center would require individual on-lot grinder pump units to convey wastewater flows from their property to the LPSS. To reduce Town costs for the project, the purchase of the grinder pump and the installation of on-lot pressure sewers from the grinder pump units to the pressure sewer connection at the property line would be the responsibility of the individual property owners.

The following table presents estimated collection system project cost for Option 3.

Description	Quantity	Unit Price ⁽¹⁾	Amount
2-inch low-pressure sewer, per lf	8,000 lf	\$40/lf	\$320,000
Tee branches for low-pressure sewer, each	81 each	\$300 each	\$24,300
1 ¹ / ₂ -inch pressure sewer building connections, per lf	2,025 lf	\$35/lf	\$70,875
Terminal/in-line flushing manholes, each	16 each	\$4,000 each	\$64,000
Rock excavation and disposal, per cy	3,300 cy	\$60/cy	\$198,000
2 ¹ / ₂ -inch binder course (trench width), per lf	8,000 lf	\$15/lf	\$120,000
1 ¹ / ₂ -inch top course (trench width), per lf	8,000 lf	\$14/lf	\$112,000
Small submersible pump stations, each	2	\$75,000 each	\$150,000
Construction Total			\$1,059,175
Construction Contingency (15%)			\$158,876
APPROXIMATE CONSTRUCTION COST			\$1,218,051
Permitting, Design, and Construction Services ⁽²⁾			\$243,610
GRAND TOTAL			\$1,461,661

Notes:

(1) Unit prices were estimated based on the January 2009 bid results from the Chelmsford, MA Cambridge Street/Park Road Sewer Project.

(2) Permitting, design and construction services estimated at 20% of the construction cost.

Option 4 – Combination of gravity sewers with pump station and low-pressure sewers

Option 4 would provide a combination of gravity sewers and low-pressure sewers for the Town Center. Instead of neighborhood pump stations, as presented under Option 2, an LPSS would be installed for a portion of Still River Road and all of Pond Road, Littleton Road, Old Littleton Road, Old Boston Turnpike and Cross Street. A large pump station would be installed on Fairbanks Street that would receive all of the wastewater flow from the Town Center. This pump station would then convey the flow to the existing wastewater treatment facility.

Issues with a combined gravity/pressure sewer system under this option include:

- Excavations between 8- and 12-feet for typical gravity sewer installation and excavations between 5- and 6-feet for typical LPSS installation.
- Cross-country sewer from Massachusetts Avenue to Fairbanks Street adjacent to the HES. Cross-country sewer could be installed within the limits of the existing sewer easement on the HES property.
- Additional gravity sewer in Massachusetts Avenue to convey wastewater flow from Pond Road to the cross-country sewer adjacent to the HES.
- Possibility of inflow/infiltration (I/I) being introduced to the gravity system over time. Extraneous flows would reduce the available capacity of the treatment system.
- Operation and maintenance (O&M) costs associated with the one new pump station.
- All properties on Pond Road, Littleton Road, Old Littleton Road, Old Boston Turnpike and Cross Street and a portion of Still River Road would require individual on-lot grinder pump units to convey wastewater flows from their property to the proposed LPSS. To reduce Town costs for the project, the purchase of the grinder pump and the installation of on-lot pressure sewers from the grinder pump units to the pressure sewer connection at the property line would be the responsibility of the individual property owners.

The following table presents estimated collection system project cost for Option 4.

Description	Quantity	Unit Price ⁽¹⁾	Amount
8-inch PVC gravity sewer, per lf	6,300 lf	\$60/lf	\$378,000
2-inch low-pressure sewer, per lf	3,500 lf	\$40/lf	\$140,000
8- x 6-inch wye branches, each	57 each	\$250 each	\$14,250
Tee branches for low-pressure sewer, each	24 each	\$300 each	\$7,200
6-inch PVC building connections, per lf	1,425 lf	\$40/lf	\$57,000
1 ¹ / ₂ -inch pressure sewer building connections, per lf	600 lf	\$35/lf	\$21,000
4-inch PVC force main, per lf	760 lf	\$35/lf	\$26,600
Forcemain cleanout manholes, each	1 each	\$4,000 each	\$4,000
Terminal/in-line flushing manholes, each	10 each	\$4,000 each	\$40,000
Rock excavation and disposal, per cy	4,000 cy	\$60/cy	\$240,000
Sewer manhole base with standard f&c, each	30 each	\$2,500 each	\$75,000
Sewer manhole walls and cones, per vf	300 vf	\$100/vf	\$30,000
2 ¹ / ₂ -inch binder course (trench width), per lf	9,800 lf	\$15/lf	\$147,000
1 ¹ / ₂ -inch top course (trench width), per lf	9,800 lf	\$14/lf	\$137,200
Large submersible pump station, each	1	\$350,000 each	\$350,000
TOTAL			\$1,667,250
Construction Contingency (15%)			\$250,088
APPROXIMATE CONSTRUCTION COST			\$1,917,338
Permitting, Design, and Construction Services ⁽²⁾			\$383,468
GRAND TOTAL			\$2,300,806

 Table 8. Option 4 – Estimated Collection System Project Cost

Notes:

(1) Unit prices were estimated based on the January 2009 bid results from the Chelmsford, MA Cambridge Street/Park Road Sewer Project.

(2) Permitting, design and construction services estimated at 20% of the construction cost.

Conclusions and Recommendations

In order to address the existing septic capacity of the Town Center, the Town must take some action to provide a viable and cost-effective solution to their current wastewater needs. Therefore, various options were explored to determine the most cost-effective solution. Each option investigated has its own advantages and disadvantages.

Advantages of a conventional gravity sewer system include:

- Elimination of the need for individual on-lot wastewater disposal systems and components (i.e. septic systems, cess pools, and grinder pump units).
- No additional costs to the individual homeowners to operate and maintain the grinder pump unit required for an LPSS.
- No restrictions to the homeowner for use of plumbing system during power outages.

Disadvantages of a conventional gravity sewer system include:

- Deeper excavations to ensure gravity flow.
- Need for neighborhood pump stations when topography does not allow for gravity flow.

- Additional costs associated with the O&M of the pump stations.
- If ledge is present, higher costs for ledge removal due to the deeper trenches.
- Conventional gravity sewers are more susceptible to infiltration and inflow.

Advantages of an LPSS include:

- Shallower trenches than conventional gravity systems.
- If ledge is present, lower costs for ledge removal due to the shallower trenches.
- Pressure sewer can be installed in accordance with the existing topography.
- LPSS are not susceptible to I/I.

Disadvantages of an LPSS include:

- Need for individual on-lot grinder pump units.
- Additional costs to the homeowners for the O&M of the grinder pump units.
- Restricted use during power outages.

The following table presents the estimated projected total project cost associated with each option.

Tuble 3. Estimated Total Troject Cost Summary of v	options meesugated
Option	Approximate Cost ⁽²⁾
$1 - No Action^{(1)}$	\$2,940,000
2 – Conventional Gravity Sewers and Pump Stations	\$4,106,812
3 – Low-pressure Sewer System (LPSS)	\$1,461,661 ⁽³⁾
4 – Combination of Gravity Sewer and LPSS	\$2,300,806 ⁽³⁾

Table 9. Estimated Total Project Cost Summary of Options Investigated

Notes:

(1) Assumes the replacement of septic systems for all 84 properties at a replacement cost of \$35,000 per property.

(2) Costs presented herein do not include the cost to upgrade the existing treatment facility.

(3) Costs for Option 3 and Option 4 assume that individual on-lot grinder pump units will be purchased and installed by the property owners.

It should be noted that the above estimated costs for all options include an estimated cost for the removal and disposal of ledge based on a recently completed subsurface exploration program. Knowing the impact that ledge removal can have on the overall cost of a project, soil borings were completed in representative areas of the Town Center to assist in the generation of the estimated quantity and estimated cost of ledge removal. Based on the results of the program, ledge was encountered on Ayer Road, Fairbanks Street, Still River Road, and Elm Street.

Based on the information presented herein, Option 3 is the most cost-effective solution for the wastewater needs of the Town Center. It should be noted that the estimated cost for Option 3 does not include the cost of the grinder pump units or the cost of the on-lot pressure sewer service connections from the grinder pump units to the pressure sewer connections at the property line. In some cases, in particular for Town-owned properties such as Hildreth House, Fellowship Hall, Fire Station, etc., such service connections could require extensive lengths of pipe to connect the property to the low-pressure mainline.

2.B. Treatment System

The following alternatives were considered:

- A. No action.
- B. Remove and replace the entire WWTF with a different treatment system.
- C. Construct a new WWTF for the Town Center demands, while the existing WWTF remains as is.
- D. Modify the existing WWTF by (a) relocating the existing pretreatment septic tanks from the school properties to the WWTF site, (b) providing increased flow equalization to control peak (high and low) flow periods, (c) providing an enhanced nitrification system, (d) upgrading the denitrification treatment, and (e) increasing wastewater temperature discharged to the denitrification treatment zone within the WWTF.

The Town Center Sewer Action Group (TCSAG) evaluated each of the alternatives based on (1) cost, (2) ability to meet the future needs of the Harvard Town Center, (3) ability to result in a WWTF that will maintain consistent operational compliance with the current groundwater discharge permit, and (4) minimizing operation and maintenance costs for the WWTF. Based on these evaluation parameters the TCSAG elected to pursue alternative D, to modify the denitrification process of the existing WWTF. This alternative satisfies the Town's desire to protect the Town Center area while at the same time minimizing costs so as to keep the proposed Project affordable to the residents of the Town and to the members of the proposed Wastewater Management District.

3. Proposed Project Plan

3.A. Evaluation of Projected System Flows

1. Analysis of Periods of High Flows

Typically, the facility receives an average daily flow of $6,500\pm$ gpd. However, during short periods of time in the spring of 2007 and 2009, the WWTF experienced abnormally high influent flow rates. During these two periods of time, the influent flows increased to approximately $9,900\pm$ gpd. It is presumed that the excess flow is either infiltration or inflow or some combination of both. Infiltration is due to leaks in sewer pipes such as cracks in a pipe or leaky pipe joints. Inflow is due to direct discharge of non-wastewater, either groundwater or stormwater, into the collection system.

In an effort to evaluate the abnormally high flows, the WWTF operator monitored the pump run meters at the pump stations located at the Bromfield School and the HES. Because the flow metering did not instantaneously increase and then immediately drop off near the end of wet weather periods, it has been determined that the extraneous flow is the result of inflow into the collection system, rather than infiltration.

Based on the fact that the pump run times increased rapidly (spiked) only at the HES pump station, it has been determined that the inflow source is at or near the HES pumping station. The HES building has been examined by Town officials and there is no obviously visible illicit connection to the existing collection system at the school.

However, since this pumping station is older than 15 years and was in operation prior to the construction of the present WWTF, the pumps are in need of repair/replacement, as determined by Weston & Sampson CMR.⁸ The entire pumping station will be replaced as part of the proposed Project. In an effort to eliminate the extreme flows, at the time of the installation of the new HES pumping station, all pipes into the existing station will be replaced and only pipes with known points of origin will be connected to the new pumping station. It is believed that this procedure will ensure that the extraneous flow currently entering the collection system will be eliminated.

2. Projected Future Flows

The projected future flows are based on existing water use and actual system flows and have been evaluated by the TCSAG, as shown on Table 1. Based on discussions with DEP representatives in the Central Regional Office, it is anticipated that the wastewater flows for the proposed Project, including new sewer connections, should not exceed eighty-five percent (85%) of the permitted flow (23,000 gpd), equivalent to 19,550 gpd. Allocating 6,500 gpd for the existing connections (i.e., the Bromfield School, the Public Library, and the HES), approximately 13,050 gpd will be available for the proposed sewer connections in the Town Center.

The projected wastewater flow for the new sewer connections is $12,740\pm$ gpd, as estimated by the TCSAG and shown on Table 1. These new flows and the allocated flow for existing connections are below the 85% of the permitted 23,000 gpd.

3.B. Collection System

As outlined in Section 2.A. of this Report, the Harvard Town Center could be served by a low pressure sewer system that serves not only existing municipal properties, but also the residential and commercial properties that have varying needs for off-site wastewater treatment and disposal. It should be noted that the Town Center Sewer Action Group (TCSAG) also conducted an evaluation providing sewer service to municipal buildings in the project area. These would include the Town Hall/Ambulance Building, Fire House, Hildreth House, and the Old Library. The length of pipe required to serve this limited number of buildings was eliminated from consideration due to the high cost per building served and since other properties with similar needs would be "fronted" by the Town (public) sewer and not be allowed to connect to the system.

Since much of the pipeline needed to serve the proposed "District" area would be installed to serve just the four municipal properties, and since much of the treatment plant upgrade would be required to serve existing Town properties, it was decided to extend public sewers as shown on attached Figure 1. Specific properties being served by the system were determined by the TCSAG based on discussions with property owners and based on information on existing onsite systems available from the Board of Health. The exact extent of the sewer service area was refined by the TCSAG to include only those properties that will require sewer service in the near or immediate future.

⁸ Letter Report prepared for Town of Harvard by Weston & Sampson C.M.R., Inc., September 21, 2007

3.C. Treatment System

1. Evaluation of Treatment System Performance

A review of the WWTF's historical treatment records revealed that the denitrification process in the WWTF is the main aspect responsible for the facility not meeting its required discharge limits. Therefore, an evaluation of denitrification treatment modifications was undertaken. Based on discussions with the WWTF operator and the facility's inability to consistently meet its discharge limits for nitrate and total nitrogen, it was decided to pursue a multifaceted approach to keep the plant operating in compliance. A schematic diagram of the existing WWTF is provided in Figure 3.

2. Evaluate Options for Required Treatment Facilities

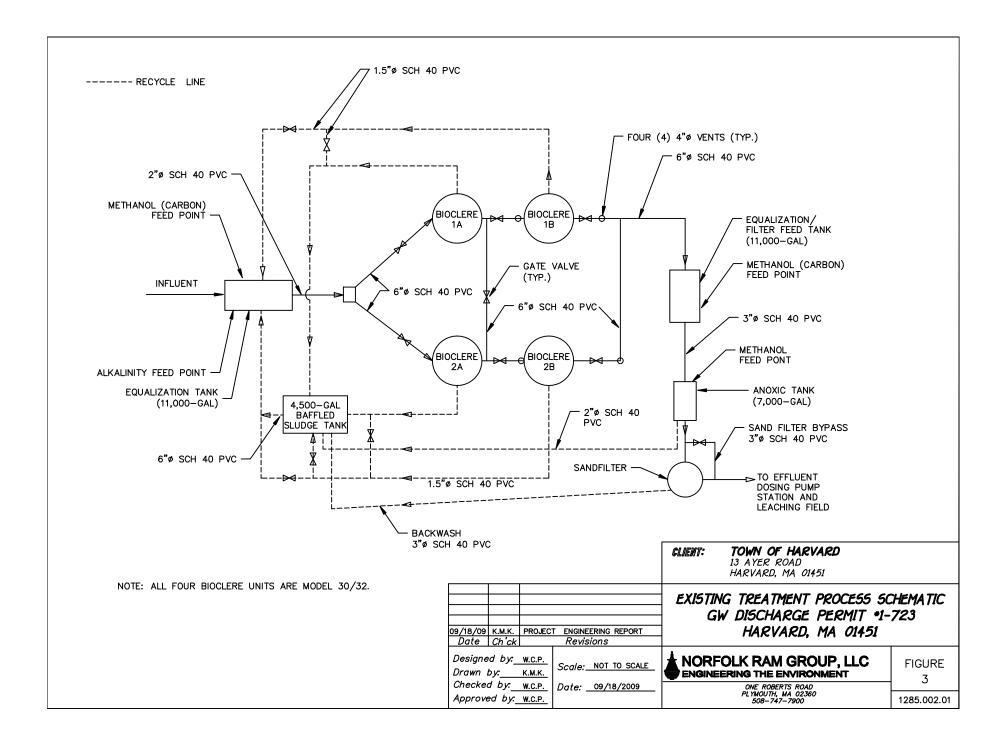
Based on review of the existing WWTF monthly operational reports and discussions with the present operator, Weston & Sampson Services, certain areas of the existing WWTF's operations need to be addressed. These areas and the proposed modifications are detailed below and shown in Figure 4, Proposed Treatment Process Schematic.

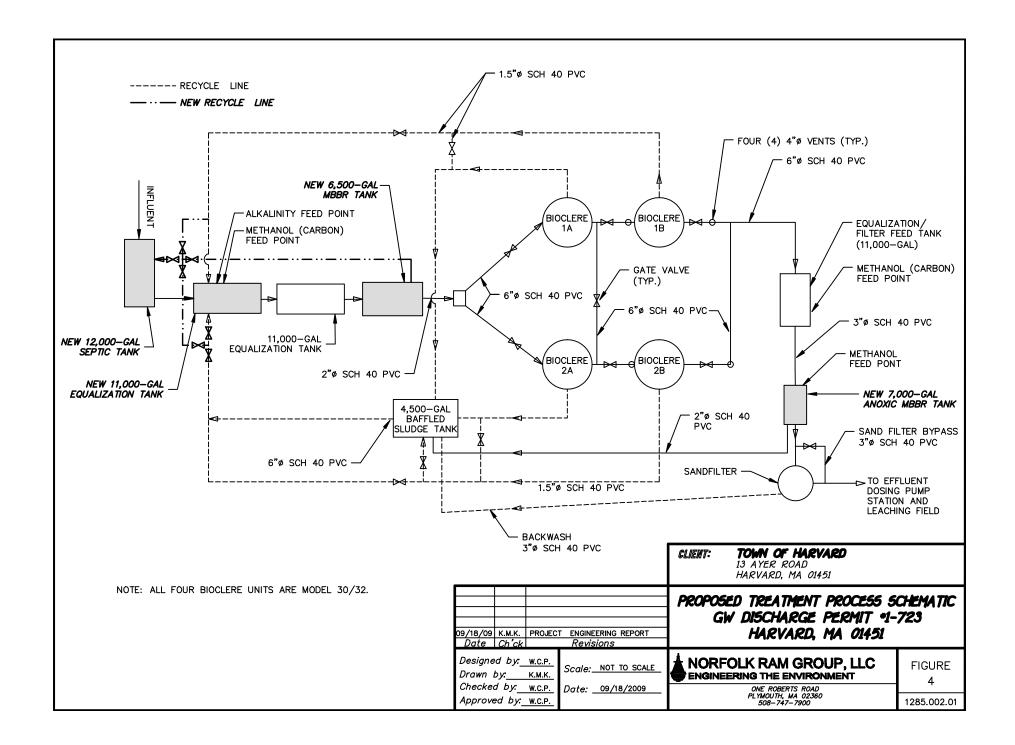
a. Operation of Existing Septic Tanks

Relocate the primary treatment from the present locations adjacent to each of the schools to a new single 12,000-gallon treatment tank located at the WWTF. The existing tanks at the schools will be abandoned in place. This will allow for recycling of primary activated sludge to the waste stream. This will also increase the carbon component in the wastewater entering the denitrification treatment unit. As a result, the facility's ability to denitrify the wastewater will improve.

b. Equalization Facilities

Increased flow equalization is necessary to allow the operator the ability to better control peak and low flow periods. Presently and to a slightly lesser degree in the future, the majority of the facility's flow will be generated during normal school and business hours. This schedule is approximately from 7am until 5pm, 5 days per week. Although the addition of "residential" flow will help this situation, the facility will still need more flow equalization capabilities. Based on present flow records and the proposed new design flow of 18,400 gpd, it is recommended that the facility flow equalization be increased to 1.2 times the design flow. This means that an additional 11,000 gallons of equalization capacity should be provided at the WWTF. Therefore, the proposed plan includes the installation of a new 11,000-gallon equalization tank in series with the existing 11,000-gallon equalization tank.





c. Enhanced Nitrification System

Nitrification of the wastewater is presently accomplished within the Bioclere treatment units. Based on discussions with the facility operator, it was determined that, due to two main factors (i.e., high nitrogen loads and cold influent water temperatures), the existing nitrification system should be enhanced. This enhanced system will consist of a 6,500-gallon concrete tank filled with 6.5 cubic meters of Lotus-ActiveCell HDPE media. This HDPE media has a very high surface to volume ratio (402 m² per m³) which allows for a high concentration of microorganisms to grow on the media. This tank and media create a moving bed bioreactor system (MBBR). This tank will be installed directly after the pre-equalization tank and just prior to the Bioclere treatment units. Refer to the Appendix for the manufacturer's information on Lotus-ActiveCell media.

The proposed tank volume will provide approximately 6.5 hours of detention time at a design flow rate of 23,000 gpd. This tank will also be equipped with a PVC coarse bubble aeration system installed on the bottom of the tank. The aeration system will provide complete mixing of the wastewater and HDPE media. The tank outlet will be equipped with a 6-inch diameter, 24-inch long, stainless steel screen which will retain the media in the tank. The screen will have slot openings of approximately 3/8-inch and the screen surface will constantly be scoured by the biomass carriers. This tank will have a side water depth of 9.5 feet and an overall depth of 10 feet. The 9.5-foot side water depth will result in an approximate 7 percent oxygen transfer efficiency within the tank. Based on the depth and volume requirements, the overall tank dimensions will be 7' x 7' x 10' deep.

Based on the design parameters for this facility (an influent BOD_5 concentration of 250 mg/l, an influent TKN concentration of 60 mg/l, an oxygen requirement of 1.1 pounds per pound of BOD_5 to be removed, and 4.6 pounds per pound of ammonia to be removed), a total of 80 pounds of oxygen per day will be needed to pre-treat this wastewater. This results in the aeration system requiring a blower having a capacity of 50 standard cubic feet per minute (scfm). This new blower and backup blower will be installed in new concrete block room to be added to the existing control building. The new concrete block room will be approximately 8 feet by 10 feet in size.

d. Denitrification Systems

Remove the existing media blocks within the existing anoxic tank and replace with a Lotus-ActiveCell treatment system utilizing Hydroxyl's ActiveCell Biofilm Carrier media. This system will consist of installing approximately 5 cubic meters of neutrally buoyant fluidized plastic media within the tank, installing a large diameter paddle mixer within the tank to provide complete mixing of the media, and installing a stainless steel screen at the effluent end of the tank to maintain the new media with the treatment tank. Based on an ultimate design flow of 18,400 gpd, the volume of the existing anoxic tank (7,000 gallons) will allow for proper detention time for denitrification of the wastewater. The effluent of the active cell treatment tank will be pumped to the existing post-equalization tank and then continue on to the existing

treatment and disposal facilities. Refer to the Appendix for the manufacturer's information on Lotus-ActiveCell media.

e. Wastewater Temperature Control

One of the operational issues at the WWTF that has hindered the facility's denitrification process is the temperature of the incoming wastewater. Denitrification will either cease or be strongly inhibited when the wastewater reaches a temperature of 50° Fahrenheit. The present wastewater generated at the schools includes little hot water. This is due to the majority of flow being from toilet and sinks. There is very little hot water from dishwashing and shower use at the two schools. This coupled with the fact that the flow from each school is first discharged to onsite septic tanks where it remains for 24-36 hours and then is pumped long distances (3,300 \pm feet) to the WWTF results in the influent wastewater temperature at the WWTF being low. This is even more exacerbated in winter when the ground ambient temperatures are at 40-50° F. Eliminating the two existing primary treatment tanks and combining the primary treatment system into one system located next to the WWTF, will help reduce this loss in temperature in the influent.

f. Recycle Lines

In an effort to provide more flexibility to the operator, three new recycle pipelines will be installed at the WWTF. The first two pipelines will allow for the operator to discharge activated sludge from Bioclere Units 1B and 2B back to the head of the first equalization tank or the head of the new septic tank. The third new recycle line will allow the operator to recycle flow from the effluent end of the second preequalization tank back to either the influent of the first pre-equalization tank or the head of the new septic tank. During low flow conditions (school not in session), the operator will be able to recycle flow back to the head of the entire WWTF to allow for more detention and pre-treatment time to enhance the nitrification process. The estimated costs for the proposed modifications to the existing WWTF are summarized below.

Description	Amount
Install new 12,000-gal septic tank	\$55,000
Install new 11,000-gal equalization tank	\$80,000
install new MBBR (6,500-gal tank with Lotus-ActiveCell	\$85,000
HDPE media)	
construct new concrete block addition to existing building	\$25,000
install blowers for MBBR system	\$40,000
remove existing media blocks	\$16,000
install new media, paddle mixer	\$40,000
and screen in existing anoxic tank	
install three new recycle lines	\$16,000
site work	\$30,000
Construction Total	\$387,000
Construction Contingency (15%)	\$58,050
APPROXIMATE CONSTRUCTION COST	\$445,050
Permitting, Design, and Construction Services	\$89,010
GRAND TOTAL	\$534,060

3. Effluent Disposal

Numerous sites were investigated for the disposal of treated effluent from the existing WWTF.⁹ It was determined that there are limited areas of suitable soils within the Town Center, and many of the suitable sites are on private property. The existing disposal area located on the east side of Massachusetts Avenue was selected for best overall suitability; that is, the ability to handle the estimated 23,000 gpd demand and the economic benefit of proximity to the schools.

The projected wastewater flows will not exceed the permitted 23,000 gpd, and therefore, the existing disposal site and leaching system are adequate. No further study of potential disposal sites for treated effluent is necessary.

3.D. Environmental Impacts and Mitigation

a. Groundwater and Existing Municipal Water Supply Wells

Most of the Town residents and businesses rely on the groundwater for their drinking water supply, and the proposed Project will help protect the groundwater by removing many of the failing or failed onsite septic systems and by treating wastewater at the treatment facility prior to groundwater discharge. Two active public water supply wells are located nearby off

⁹ Wastewater Treatment and Disposal Alternatives for the Bromfield School, Town of Harvard, Stearns & Wheler, LLC, January 2000

Pond Road (PWS #212500-02G and #2125000-05G), and one emergency public well is located off Bolton Road (PWS #2125000-03G), as shown on the attached Figure 5.

DEP confirmed in a letter dated March 6, 2008 that the wastewater treatment disposal area does not lie within the interim wellhead protection area (IWPA) of either of the two active public water supply wells. DEP later confirmed in a letter dated June 4, 2009 that the emergency well located off Bolton Road was reassigned a minimum Zone I radius of 100 feet and an IWPA of 422 feet. And therefore, the wastewater treatment disposal area does not lie within the influence of any public drinking water supply. Copies of these DEP letters are included in the Appendix.

b. Other Resource Areas

An estimated priority habitat area of rare species and wildlife is delineated along Pond Road nearby the proposed sewer main, as shown on the Natural Heritage and Endangered Species Program 2008 maps. However, since work is proposed within the right-of-way only, the proposed Project will not negatively impact any endangered species or wildlife. Furthermore, the proposed Project does not affect any outstanding resource waters or areas of critical environmental concerns, as defined by the DEP.

3.E. Estimated Capital Construction, O&M, and System Users and Non-Users Costs

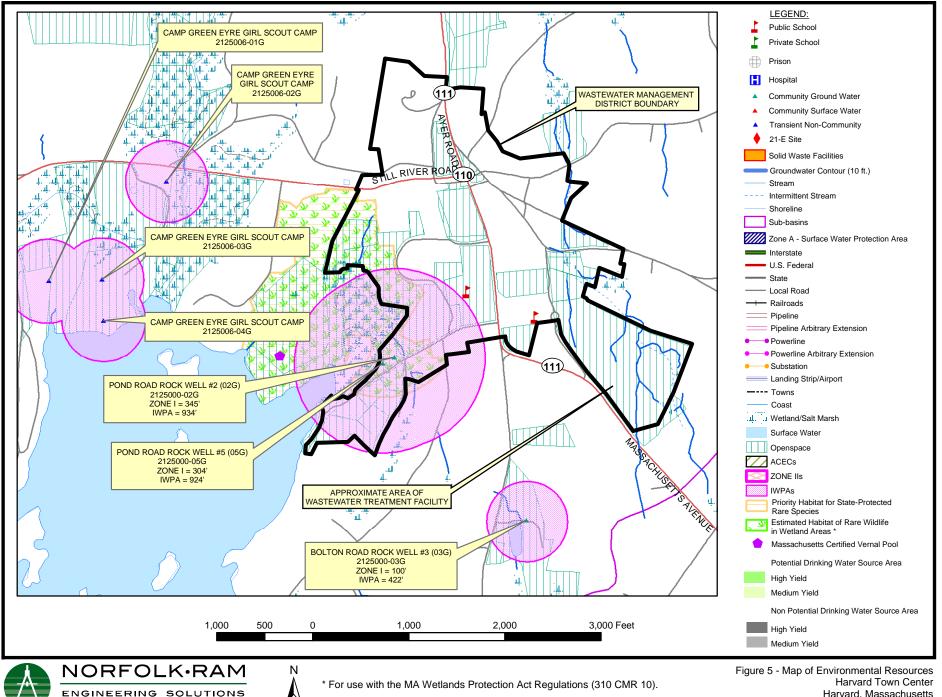
The minimum work required for the existing WWTF to return to compliance with the Groundwater Discharge Permit, which includes the modifications described above in Section 3.C. and shown in Figure 4, is estimated to cost approximately \$534,000. The proposed Project, which includes these modifications to the WWTF and construction of the limited low pressure sewer service system shown in Figure 1, is estimated to cost approximately \$2,000,000.

The Town has reviewed and estimated costs of providing public sewer to the following four municipal properties: Town Hall/Ambulance Building, Firehouse, Hildreth House, and the Old Library. This alternative was reviewed to alleviate the septic system issues at these properties as outlined in Table 2. Due to the location of these properties in relation to the existing WWTF and the significant length of sewer required to service these properties, the estimated cost for servicing only these municipal properties is approximately \$1,560,000.

It has been determined that due to the small incremental cost difference, approximately \$440,000, and increased overall benefit to the Town, the Town is seeking financial aid to implement the proposed Project. This proposed Project includes the modifications to the existing WWTF and construction of the limited low pressure sewer service system shown in Figure 1.

Capital Cost Allocations

Perhaps the most challenging aspect of any municipal sewer project is determining a fair and reasonable cost allocation strategy. While most communities that construct limited public sewer system extensions assess a portion of those costs to "fronted" properties through betterment assessments, the range of such costs is substantial. The current trend is to assess between 50% and 100% of the project costs to sewer betterments, with the remainder assessed to the entire community through property taxes.



FOR THE ENVIRONMENT

Source: MassGIS DataViewer N:\Projects\1285.1285.002/Maps\Figures\Fig 5 Environmental Resources Map.pdf Initially, the Town Center Sewer Action Group (TCSAG) considered a 75:25 split of the project costs with the larger portion paid by betterments. After much discussion with Town officials and staff, it was decided that a 62:38% cost allocation was more reasonable and workable. That determination was made, in part, after considering the decrease in the Town's share of the operation and maintenance costs, due to non-municipal use of the sewer system going forward. The resulting betterment assessment cost was also an important factor. It has been estimated that the Town's share of the annual operation and maintenance costs will eventually be less that 40 percent. Based on cost models prepared by the TCSAG, the municipal and non-municipal contributions to the annual cost of operation will be equivalent in year 14 of the system's operation. System operation and maintenance costs will also increase due to added system flows as more properties connect to the sewer system. Energy and chemical costs will increase proportionately with increased flow. Sludge pumping and disposal costs will increase as well, with the added wastewater flow and increased solids contributions from the Bromfield School, Elementary School and library.

Operation and Maintenance Costs

The current annual operation and maintenance costs for the treatment facility are estimated at \$85,000 per year. Those total costs will increase initially with the addition of new equalization tasks, new denitrification filter, and increased pre-aeration facilities. The costs to pump the wastewater at the Bromfield School/Library and at the Harvard Elementary School should also increase due to the replacement of existing pumping systems. These latter minor increases will be offset somewhat by the savings in septage pumping costs at those facilities.

While the initial operation and maintenance cost for the Sewer District is estimated at approximately \$98,000, periodic costs to address existing denitrification filter clogging should not be required.

Project Financing

As stated previously, the Town will assess a significant portion of the capital cost of the project through sewer betterments, with a portion of the costs paid through property taxes.

Another crucial element of the Project's financing is the need for a low interest loan to pay back the cost of the municipal borrowing over time. The Town should consider the advantages and disadvantages of borrowing over a minimum of 20 years and a maximum of 30 years. While municipal bond rates are currently fairly low (as compared with recent years) the TCSAG will actively pursue State Revolving Fund (SRF) low interest loans for the project. As of late, these loans have been offered at 2 percent interest, up to 30 years. The SRF loan is much preferred over conventional municipal bond market by Town Officials.

The annual principal and interest cost for a \$2,000,000 note over 20 years would be approximately \$120,000. The borrowing costs would be fairly consistent over the 20 year period, whereas the cost paid to the Town in the form of sewer betterments would be based on a constant principal payment with interest on the remaining principal. The Town should establish an interest rate to be paid by bettered property owners. Based on discussions with the TCSAG, they prefer to keep all of their options open. As such, draft legislation for the Harvard Wastewater Management District allows the interest rate to be set between 2% (assuming SRF)

loan financing) and 5%. The following table summarizes the estimated first and tenth year betterment payout cost for a \$17,000 betterment assessment paid over 20 years at the listed interest rate:

Interest Rate	First Year	Tenth Year
2%	\$1,190	\$1,020
3%	\$1,360	\$1,105
4%	\$1,530	\$1,190
5%	\$1,700	\$1,275

Whichever rate the Town selects, it is important that the Town establishes as Enterprise Fund for the Management District. With an Enterprise Fund, most of the concern for sewered properties paying their Betterment Assessment "Up Front" is eliminated. Interest paid on the betterment assessment and interest earnings on the betterments that are paid up front could be used to offset annual costs to administer the betterment process or to reduce outstanding bonded indebtedness.

For purposes of this Report, and for estimated annual user costs, a \$17,000 betterment assessment apportioned over 20 years at 4% interest will be used.

Connection Fees

In addition to a betterment assessment, the Town may elect to assess a connection fee to offset a portion of the capital cost and to pay for the cost of inspecting the pipeline and grinder pump installation on private property. The Town Center Sewer Action Group (TCSAG) has initially set these fees at a cost of \$1,000 per connection.

User Charges

The Town is currently responsible for the total operation and maintenance costs for the collection and treatment system. Going forward, as connections are made to the sewer system, additional users will share in the costs to operate the sewer system. Rather than penalize the property owners who connect to the sewer system with high annual costs (since many properties that can use the system will not be connected and share in the annual cost), the Town will set a rate for system use as if all the users had been connected. In this way, future connections to the system will be subsidized by the Town. Over time, as more connections are made, the Town's costs will be reduced proportionately.

Assuming a total connected flow of 23,000 gpd and assuming that the current average flow of 5,000 gpd will continue to be paid by the Town for the three municipal properties connected to the sewer, the "new" connections will be assessed for \$98,000 less \$21,300 (i.e., the Town's portion calculated as 5,000/23,000x\$98,000) or \$76,700. Based on an estimated 79 possible new connections, the annual user charge would be approximately \$970 per year. While somewhat high, this does not account for properties that may have more than one dwelling unit or use more than the "average" daily flow for a "typical" residential user.

The Town could consider using interest charges on sewer betterment assessments, interest earnings on paid sewer betterment assessments, or a portion of the revenue from sewer connection fees to reduce the annual user charges somewhat.

Estimated Total User Costs

The following table summarizes the costs to be paid by a typical residential property owner connected to the Town Center Sewer System.

Table 11. Estimated Typical System User Costs

Item	Estimated One-Time Cost	Estimated Average Annual Cost
Sewer Betterment	\$17,000	\$1,200 ⁽¹⁾
Sewer Connection Fee	\$1,000	
Sewer User Charge		\$970 ⁽²⁾
Property Tax Increase		\$15
Sewer Connection	\$6,000 ⁽³⁾	

- (1) 20 year betterment apportioned at 4% interest
- (2) This cost is only a preliminary estimate and will be refined once the Town appoints the Town Center Sewer Policy Committee. This Committee will be responsible for establishing policies associated with the sewer system's use, operation, and maintenance.
- (3) Cost for typical connection including the cost to purchase and install a grinder pump.

Estimated Non-User Costs

As stated previously, all taxpayers in Harvard currently pay for the operation and maintenance of the Bromfield School/Elementary School Treatment Facility through their property taxes. Based on cost estimates prepared on behalf of the TCSAG, the annual tax impact on a typical residential property will be \$15.00 per year. As more users connect to the sewer system, and the Town's share of the operation and maintenance costs are reduced, the annual tax rate impact will be also reduced. The Town has projected that when 80 percent of the sewered properties are connected to the sewer system, the impact of the project on property taxes will be zero.

3.F. Institutional, Financial, Legal and Management Arrangements

On May 2, 2009, Harvard Town Meeting approved an Article to petition the state legislature to establish the Harvard Wastewater Management District Commission. That draft legislation has been filed with the State as House Bill No. 1130. The Town Meeting Article and House Bill are included in the Appendix.

The Harvard Wastewater Management District Commission will be a three person appointed municipal board with the authority to design, build and operate the Town Center Sewer System. It is anticipated that the legislation, which mirrors similar legislation for similar small municipal utilities, will be formed prior to the start of system construction. The enabling legislation also includes several provisions that would typically require Town Meeting approvals and some that would require "special acts" (or session acts) with legislature approvals separately. Some of these include:

- Acceptance of Sections 16A and 16B of Chapter 83 of the Massachusetts General Laws
- Acceptance of Sections 13B of Chapter 80 of the Massachusetts General Laws
- Provisions for limiting future development allowed to connect to the sewer system

- Additional flexibility in the interest rate allowed to be charged for sewer betterment assessments
- To adopt the provisions of Section 53F1/2 of Chapter 44 of the General laws to establish a Sewer Enterprise Fund

3.G. Public Participation Program

A public hearing on the proposed Project was held at the annual Town Meeting on May 2nd, 2009. At this meeting, the alternatives considered and their environmental impacts were discussed. Articles 24 and 25 were passed. Article 24 authorized the acceptance of the Wastewater Management District Act, and Article 25 appropriates \$2,000,000 for the purpose of financing the planning and construction of a sewer system to serve the Harvard Wastewater Management Service Area. These Town Articles are included in the Appendix.

3.H. Estimated Project Schedule

The attached implementation schedule, Table 12, reflects the estimated timeline for final design, permitting and construction of the proposed project. It is likely that two construction contracts will be required; one for the sewer installation and one for the treatment plant improvements. Based on the attached schedule, tie-ins to the new low pressure sewer system should be possible by November 1, 2010.

Table 12. Proposed Estimated Implementation Schedule

Task / Milestone		2009 2010					2011														
	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
1 Preliminary Engineer Report (PER)/ DEP Project Evaluation Form (PEF)																					
1.1 Submit to PER/PEF to DEP for Approval for SRF Funding	(9-18-	2009)																			
2 DEP Review of PER/PEF																					
* DEP Issues Intended Use Plan (IUP) for SRF Funding					◇																
3 Solicitation of Engineering Design Services																					
4 Design of Low-pressure Sewer System																					
5 Bidding Assistance																					
5.1 Bid Period (minimum 5 weeks)																					
5.2 Bid Opening																					
5.3 Bid Review/Evaluation - Recommendation to Award																					
* Issue Notice to Proceed to Low Bidder																					
6 Construction of Project (Final Paving in May 2011)																					
* System Approved for Use - November 1, 2010															◇						

APPENDIX A

FISCAL YEAR COMMONWEALTH CAPITAL APPLICATION - PDF Created On 9/2/2009 Original Application

Municipality: HARVARD Address: 13 Ayer Road Harvard MA 01451 Date: 9/2/2009 10:05:00 PM Name/Title: Liz Allard Land Use Boards Clerk Email: lallard@harvard.ma.us Phone: 978 456 4106 Municipal applicants will need to provide evidence of having met or made a binding commitment to the following criteria. Note: If electronic files were submitted to document compliance with the criteria last fiscal year (FY 09) these files should be referenced but need not be resubmitted with an FY10 application.

PLA	N FOR & PROMOTE LIVABLE COMMUNITIES & PLAN REGIONALLY (19)	Existing	0	Con	nmit
1	Current Master Plan OR	(6) •	(0)	0
	Supporting File: 125 - Table of Contents.pdf. Supporting File: 125 - Cover-Front Section.pdf. Supporting File: 125 - MP E The update of Harvard's third Master Plan was completed in 2002. Key to the plan was the 10 year implementation plan initiatives outlined in Chapter 5 of the plan. Seven years since into the plan Harvard has achieved many of the primary g recommended specific zoning changes, neighbor plans to be completed or studies to be performed. Several projects has the planning stage and are in different phases of implementation.	of commu	inity	ba	sed
	Executive Order 418 Community Development Plan; OR	(4) O	(0)	0
	Current housing plan AND current DCS-approved Open Space and Recreation Plan; OR	(3) O	(0)	0
-	Current housing plan OR current DCS-approved Open Space and Recreation Plan	(2) 0	(0)	0
1a	Commitment to complete a Master, 418, Housing, or Open Space & Recreation Plan by Dec. 31, 2010	(0) O	(2)	0
1b	Funding or regulatory actions implementing 2 specific Plan recommendations since July 1, 2007	(3) O	(1)	0
2	Water resource plan: Source Water Protection, Water Conservation, Comprehensive Wastewater, or Integrated Water Resource Management	(3)			0
	Supporting File: 125 - Source Protection Plan Contents and Summary.pdf. A Comprehensive Source Water Protection P the Town of Harvard Water Department by the Mass Rural Water Association and was completed in July 2006. Harvard water supply which services approximately 100 connections located in the town center. Three churches, private residence retail/service businesses, the public schools and almost all municipal buildings are located here. The wells that provide of located within the Bare Hill Pond Watershed which is the largest open body of water within Harvard and is a significant e recreational resource for the town. Full text of the Source protection plan is available in PDF form.	has a limit ces, a hand trinking wa	dful ater	of are	lic
3	Execution of a compact or MOU, provision of funding, or regulatory change to attain a regional or intergovernmental goal since July 1, 2007	⁽³⁾ O	(1)	0
4	Adoption of the Community Preservation Act	(4) •	(2)	0
	The Town meeting voted to adopt the Community Preservation Act at a Special Town Meeting of the Town of Harvard or Officials were appointed to the nine member Community Preservation Committee and have continued to be elected or a time.	1 2-26-200 ppointed s	ince	by A e tha	art. 2. at
ZON	IE FOR & PERMIT CONCENTRATED DEVELOPMENT AND MIXED USE (26)	Existing	C	Com	mit
5	Zoning for mixed-use in an applicable location	(4) •	(2)	0
	north from Route 2 back in 1986 (Sections 125-12 thru 14 & 23). In response to the Master Plan recommendations, Sma Scale commercial uses were modified and zoning changes were adopted by the town March 27, 2004. The Ayer Road V defined in Section 125-52 of the protective bylaws allows and encourages mixed used development including multi-famil provides incentives for open space conservation/historic preservation and encourages property owners to redevelop exis shared access and shared parking with well planned sites rather than subdividing them into multiple parcels with multiple	illage Spe y residenti sting parce	ial h	Perous	mit
5a	If mixed-use zoning is a DHCD approved 40R District or for Transit Oriented Development (TOD)	(2) O	(1) (0
5b	Building permit issued for a mixed-use development since July 1, 2007	(2) 0		0) (
	Note: A Building Permit has not yet been issued for the first Ayer Road Village –Special Permit which was approved for V 2008. The project is on hold subject to financing and tax credit approvals as of August 2009.	Vheeler Re	ealt	y Tr	ust in
6	Zoning for accessory dwelling units (ADU)	(3) ●		1) (
	A provision in the protective bylaws allowed "in-law apartments" in existing single family homes as far back as 1982 and The bylaws were substantially revised by the town meeting action on March 25, 2006 creating Section 125-18 "Accessor allowed the creation of accessory apartments by Special Permit within a formerly established primary residence, outbuild structure without any restriction as to the relationship of the occupant to the owner of the property.	v Apartme	ent L	lse'	86. . This
6a	Occupancy permit issued for at least one accessory dwelling unit since July 1, 2007	(2) 0	() (C	0
1	Note: According to Building Commissioner Gabe Vallente several permits have been granted by the ZBA but none have of August 2009	been gran	ted	a C	O as
7	Zoning allowing by-right multi-family dwellings (not age restricted)	(3) O	(1) (0
7a	If zoning allows by-right multi-family dwellings of 4 or more units (not age restricted)	(3) O	(1) (О
8	Zoning for clustered development / Open Space Residential Development (OSRD)	(3) ●	(1) (С
	One of the first items implemented from the 2002 Master Plan, a cluster bylaw titled "Open Space and Conservation – Pl Development (OSC-PRD)" was developed by the Planning Board and adopted by the town meeting on March 29, 2003 (Protective Bylaws Section 125-35). As an alternative to subdivision approval, this special permit process allows single far exceed 6 units per building) dwellings integrated into a rural setting of agricultural, open space or passive recreation area criteria for lot sizes and setbacks makes this a flexible alternative to standard subdivision plans. A minimum of 50% of the must be permanently protected common open space, of which: no more than 25% can be wetlands; no area can exceed 33%; no more than 300 feet from the nearest building; must be compact and continguous and not less than a dimension open to the sky and pervious.	See Harva mily, multif as. Flexible e OSC-PR a finished	fam fam sit	ily (ing arco	not to el
8a	If cluster is mandated, by-right, or includes a density bonus	(2)	(1) (0
	A development density bonus up to a maximum of 25% is available to projects that use the OSC-PRD process that : proj increases in open space; provide permanent protection for agricultural land or historic structures or other unique features restricted housing units for affordable or elderly housing; limit multifamily units to 2 bedroom units; make significant on sit improvements or improvements that benefit other off-site public facilities.	pose signif	ficar	nt	

FISCAL YEAR COMMONWEALTH CAPITAL APPLICATION - PDF Created On 9/2/2009 **Original Application**

Municipality: HARVARD Address: 13 Ayer Road Harvard MA 01451 Date: 9/2/2009 10:05:00 PM

Name/Title: Liz Allard Land Use Boards Clerk Email: lallard@harvard.ma.us Phone: 978 456 4106 Municipal applicants will need to provide evidence of having met or made a binding commitment to the following criteria. Note: If electronic files were submitted to document compliance with the criteria last fiscal year (FY 09) these files should be referenced but need not be resubmitted with an FY10 application.

	One Cluster Subdivision was approved prior to July 2007 (see #33 for bonus point request)				
EXF	AND HOUSING OPPORTUNITIES (21)	Existing	Commit		
9	Zoning requiring the inclusion of affordable units (IZ)	(3) O	(1) O		
9a	Building permits issued for affordable units under an inclusionary bylaw/ordinance since July 1, 2007	(2) O	(0) O		
10	Increased housing stock by 50-99% or more of state goal	(3) O	(0) O		
	100% or more of state goal	(4) O	(0) O		
11	66 % or more of new units produced using a listed smart growth technique	(4) O	(0) O		
12	Attainment of Housing Production certification (.5% of housing units) OR	(4) O	(0) O		
	Attainment of a Chapter 40B threshold	(5) O	(0) O		
13	Production of housing units on municipal land or with municipal funding since July 1, 2007	(3) O	(0) O		
MA	E EFFICIENT DECISIONS & INCREASE JOB AND BUSINESS OPPORTUNITIES (11)	Existing	Commit		
14	Redevelopment Strategy: (a) inventory, (b) remediation, revitalization, or reuse strategy, or (c) site planning	(4) O	(2) 0		
15	Approved 43D Priority Development Site or provision of a (a) financial, <u>or (</u> b) regulatory redevelopment incentive	⁽⁴⁾ 0	⁽²⁾ O		
16	Adoption of permitting best practices	(3) O	(1) O		
PRO	DTECT LAND AND ECOSYSTEMS (21)	Existing	Commit		
17	15-25% of town area protected [by a Chapter 184-type restriction or Article 97] OR	(4) O	(0) O		
	25% or more of town area protected	(5) •	(0) O		
	According the the MassGIS Data layer updated July 14, 2009 Harvard 26.42% of its land area defined as Protected Op	en Space	1		
18	Land protected via a restriction or fee acquisition alone or with a land trust since July 1, 2007	(4) ●	(0) O		
19	Book 41900, Page 304) was negotiated between the owner, the Harvard Conservation Commission and the non-profit Harvard Conservation Trust. Acceptance of the conservation restriction was made by the Conservation Commission, Board of Selectmen and the Harvard Conservation Trust during the month of May in 2007, with final approval of the conservation restriction made by lan Bowles, Secretary of Energy and Environmental Affairs on August 31, 2007.				
10		(3) ●	(1) O		
20	An Agricultural Advisory Commission was created by an act of the Annual Town Meeting of the Town of Harvard on 3-2 Adoption of a Right-to-Farm bylaw/ordinance	1	-		
20	A "Right to Farm Bylaw" was adopted by the Annual Town Meeting of the Town of Harvard on 3-27-2006 by Art. 23.	(3) •	(1) O		
21	Stewardship plan for a municipal forest	1/02 0	In O		
22	Transfer of Development Rights (TDR) or other zoning for agricultural, forestry, or natural resource conservation	(3) O	(1) O		
USE	NATURAL RESOURCES WISELY (8)	Existing	Commit		
23	Adoption of a bylaw, ordinance, or regulation that encourages the use of Low Impact Development (LID) to address stormwater	⁽⁴⁾ 0	⁽²⁾ 0		
24	Implementation of the 2006 Massachusetts Water Conservation Standards	(4) O	(2) 0		
PRC	MOTE CLEAN ENERGY (9)	Existing	Commit		
25	Implementation of energy efficiency measures	(3) O	(1) •		
	Harvard established an Energy Advisory committee who is in the middle of a comprehensive municipal building energy guidance to department heads regarding the implementation of energy efficiency improvements to lighting and HVAC s school buildings over the past year.	mmitment point for our application filed on August 14, 2009 for The commonwealth's Green Communities Grant Program. d an Energy Advisory committee who is in the middle of a comprehensive municipal building energy audit and has provided ment heads regarding the implementation of energy efficiency improvements to lighting and HVAC systems for our public			
26	Production or purchase of renewable energy	(3) O	(1) O		
27	Clean energy regulations and incentives	(3) O	(1) O		
	VIDE TRANSPORTATION CHOICE (9)	Existing	Commit		
28	Regulations requiring or actions to facilitate bicycling and walking since July 1, 2007	(3) O	(1) •		
	We request one commitment point for the pursuit of a comprehensive town center pedestrian pathway and non-vehicular circulation plan in conjunction with the pursuit of making Harvard a "Safe Routes to School" community. A backbone plan for non-vehicular connections calle Harvard Recreation Trail Plan is outlined in item #33 for which funding has been received and construction underway for a critical North/Sc connector that lies outside of the town center. This plan will be developed jointly by the Board of Selectmen, Historic Commission and the f and Recreation Commission.				
29	Regulation requiring or completion of a context sensitive transportation project since July 1, 2007	(3) O	(1) O		
30	Regulations requiring or implementation of innovative transportation measures since July 1, 2007	(3) ●	(1) O		

FISCAL YEAR COMMONWEALTH CAPITAL APPLICATION - PDF Created On 9/2/2009 Original Application

Municipality: HARVARD Address: 13 Ayer Road Harvard MA 01451 Date: 9/2/2009 10:05:00 PM Name/Title: Liz Allard Land Use Boards Clerk Email: Iallard@harvard.ma.us Phone: 978 456 4106

Municipal applicants will need to provide evidence of having met or made a binding commitment to the following criteria. Note: If electronic files were submitted to document compliance with the criteria last fiscal year (FY 09) these files should be referenced but need not be resubmitted with an FY10 application.

	We request three points for the following actions that have been completed by the Town of Harvard: 1) "Ayer Road Fun Prepared by CDM May 2008, evaluated the Ayer Road Corridor through the commercial district and developed a pedes access management plan while promoting sustainable redevelopment of the commercial District into improved "Village the Master Plan objectives identified in 2002. 2) Zoning was approved in 2004 that encourages shared site access and in the commercial "C" district using the Ayer Road Village Special Permit (See Protective Bylaws Section 125-52) to red by requiring compliance with DEP Best management practices for stormwater management.	trian Cent shar	/bicycle er" in c ed par	e frier conce	dly t with cilities
AD	VANCE EQUITY (6)	Ex	isting	Co	nmit
31	Actions that promote fair housing since July 1, 2007	(3)	0	(1)	0
32	Actions that promote environmental equity since July 1, 2007	(3)	0	(1)	0
PR	OMOTE SUSTAINABLE DEVELOPMENT VIA OTHER ACTIONS (10)	Ex	isting	Co	nmit
33	Existence of or commitment to additional local measures or actions 2, 4, 6, 8, OR 10	(10	0(0	(0)	0
	See explanation above	(8)	0	(0)	0
	See explanation above	(6)		(0)	0
	Conservation Cluster Bylaw) (Initiative 6 : Update of Open Space Plan), (Initiative 15A&B: Ayer Road Special Permit Di (Initiative 15 E: Ayer Road Corridor Study) (Initiative 16 B&C:Town Center Public Action Plan and Wastewater Feasibili Open Space, Pedestrian and Bicycle access plan – See Recreation Trail Plan below) Request 2pts. for permitting Harv Open Space Conservation Planned Residential Development aka "Cluster Development", approved by the Planning Bo on Blanchard Road, developed by the Deer Run Realty Trust and has 20.92 acres of protected open space and a total four new and one existing dwelling, Request 2 pts. For the ongoing development of a Recreation Trail System – \$10.00	y Stu ard's ard in of five	idy) (Ir first O n 2004 e dwell	SC-P . It is	e 20 B RD ocateo nits:
	(Initiative 15 E: Ayer Road Corridor Study) (Initiative 16 B&C:Town Center Public Action Plan and Wastewater Feasibili Open Space, Pedestrian and Bicycle access plan – See Recreation Trail Plan below) Request 2pts. for permitting Harv Open Space Conservation Planned Residential Development aka "Cluster Development", approved by the Planning Bo on Blanchard Road, developed by the Deer Run Realty Trust and has 20.92 acres of protected open space and a total four new and one existing dwelling. Request 2 pts. For the ongoing development of a Recreation Trail System – \$10,00 approved in March 2005 to compete a recreation trail study to provide a backbone for non- vehicular transportation that center of Harvard to outlying recreation resources. Key easements from private property owners have been secured an Highway to improve and relocate an existing snowmobile trail has been obtained. \$10,000 was received through an ear legislature for Design Services in 2007 for the trail. A grant from DCR in 2008 for \$41,700 was awarded for construction additional matching funds of \$7500 from CPA fund and \$5100 in direct labor were committed in 2007). This Trail linkage northern half of Harvard that was severed by the construction of Route 2 and allow bicycles, pedestrians and snowmob 111 – Ayer Road, and connect to outlying neighborhoods, neighboring Devens and the commercial district to existing tr recreation areas in Harvard.	y Stu ard's ard in of five) in () in () would per mark of se will les to	udy) (Ir first O n 2004 e dwell CPC Fi Id conr missio c from t ections reconr o avoid	itiativ SC-P . It is ling un unding nect th n from he s of the nect th	e 20 B RD ocated nits:) was le n Mass e trail (
	(Initiative 15 E: Ayer Road Corridor Study) (Initiative 16 B&C:Town Center Public Action Plan and Wastewater Feasibili Open Space, Pedestrian and Bicycle access plan – See Recreation Trail Plan below) Request 2pts. for permitting Harv Open Space Conservation Planned Residential Development aka "Cluster Development", approved by the Planning Bo on Blanchard Road, developed by the Deer Run Realty Trust and has 20.92 acres of protected open space and a total four new and one existing dwelling. Request 2 pts. For the ongoing development of a Recreation Trail System – \$10,00 approved in March 2005 to compete a recreation trail study to provide a backbone for non- vehicular transportation that center of Harvard to outlying recreation resources. Key easements from private property owners have been secured an Highway to improve and relocate an existing snowmobile trail has been obtained. \$10,000 was received through an ear legislature for Design Services in 2007 for the trail. A grant from DCR in 2008 for \$41,700 was awarded for construction additional matching funds of \$7500 from CPA fund and \$5100 in direct labor were committed in 2007). This Trail linkage northern half of Harvard that was severed by the construction of Route 2 and allow bicycles, pedestrians and snowmob 111 – Ayer Road, and connect to outlying neighborhoods, neighboring Devens and the commercial district to existing tr	y Stu ard's ard in of five) in (would per mark of se will les to ail ne	udy) (Ir first O n 2004 e dwell CPC Fi Id conr missio c from t ections reconr o avoid	itiativ SC-P . It is ling un unding nect th n from he s of the nect th	e 20 B RD ocated hits: y was le Mass e trail (le Route
	(Initiative 15 E: Ayer Road Corridor Study) (Initiative 16 B&C:Town Center Public Action Plan and Wastewater Feasibili Open Space, Pedestrian and Bicycle access plan – See Recreation Trail Plan below) Request 2pts. for permitting Harv Open Space Conservation Planned Residential Development aka "Cluster Development", approved by the Planning Bo on Blanchard Road, developed by the Deer Run Realty Trust and has 20.92 acres of protected open space and a total four new and one existing dwelling. Request 2 pts. For the ongoing development of a Recreation Trail System – \$10,00 approved in March 2005 to compete a recreation trail study to provide a backbone for non- vehicular transportation that center of Harvard to outlying recreation resources. Key easements from private property owners have been secured an Highway to improve and relocate an existing snowmobile trail has been obtained. \$10,000 was received through an ear legislature for Design Services in 2007 for the trail. A grant from DCR in 2008 for \$41,700 was awarded for construction additional matching funds of \$7500 from CPA fund and \$5100 in direct labor were committed in 2007). This Trail linkage northern half of Harvard that was severed by the construction of Route 2 and allow bicycles, pedestrians and snowmob 111 – Ayer Road, and connect to outlying neighborhoods, neighboring Devens and the commercial district to existing tr recreation areas in Harvard.	y Stuard's ard in of five) in (would permark of se will les to hil ne	ady) (Ir first O n 2004 e dwell CPC Fi Id conr missio c from t ections reconr o avoid etworks	itiativ SC-P It is ling unding nect the n from he of the ect the using and	e 20 B. RD occated nits:) was le n Mass e trail (le) Route

APPENDIX B

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Page 1 of 5

9A - APPLICATION FOR LOCAL UPGRADE APPROVAL

Commonwealth of Massachusetts HARVARD, Massachusetts

Application for Local Upgrade Approval Title 5, 310 CMR 15.000 DEP approved form required by 310 CMR 15.403(1)

<u>To be submitted to Local Approving Authority/Board of Health:</u> For the upgrade of a failed or non-conforming system with a design flow of <10,000 gpd, where full compliance, as defined in 310 CMR 15.404(1), is not feasible.

<u>To be submitted to DEP</u>: For the upgrade of a failed or non-conforming system with a design flow of 10,000 up to 15,000 gpd and/or for upgrade of state of federal facility, where full compliance, as defined in 310 CMF 15.404(1), is not feasible.

NOTE: Local upgrade approval shall not be granted for an upgrade proposal that includes the addition of new design flow to a cesspool or privy or the addition of new design flow above the existing approved capacity of a system constructed in accordance with either the 1978 Code or 310 CMR 15/000.

1) Facility/System Owner: Name: David Brown Address: 14 Agee Rol, Harvard Phone #: 978-456-6819 Address of facility: 14 Ayer RO, Manuar D	SED 5 8 1998
 2) Applicant (if different from above) Name: Same Address: Same Phone #: 	
3) Type of Facility: <u>V</u> Residential <u>Commercial</u> School (Specify) <u>Single family Home</u>	Institutional
423199 Denied for 5 bedowns; System 10198, nevised 21,1999, and 4 bedroom	15 designed per plan dated ns. Haward Brand A Health.

Page 2 of 5 4) Type of Existing System: X_conventional system privy cesspool(s) other(describe) septic tank with leach area. Type of soil absorption system (trenches, chambers, pits, etc.) exact type unknown 5) Design Flow Based on 310 CMR 15.203: gpd a) Design flow of existing system Approved: yes Approval date: Why: no b) Design flow of proposed upgraded system 550 gpd Why 5 bedrooms ŵ٤ c) Design flow of facility 550 gpd 6) Proposed upgrade of existing system is: a) Voluntary required by order, letter, etc. (attach copy) Required following inspection required by 31 CMR 15.301 (provide date inspection form was submitted to the approving authority) (date) b) Describe the proposed upgrade to the system: Installation at new tank, p-Bax, and leach field. c) Which of the following are applicable to the proposed upgrade? Reduction of setback(s) (list setbacks to be reduced with proposed setback distances) Percolation rate of 30-60 minutes per inch (state actual perc rate) Up to 25% reduction in subsurface disposal area design requirements (state required & proposed size) Relocation of water supply well (identify well, describe relocation) _ Reduction of required separation between bottom of SAS & high groundwater (specify proposed reduction & perc rate) 10 min 1 Fach

Page 3 of 5

Other requirements of 310 CMR 15.000 that cannot be met (specify sections of the code)

System upgrades that cannot be performed in accordance with 31 CMR 15.404 & 15.405, or in full compliance with the requirements of 310 CMR 15.000, require a variance pursuant to 310 CMR 15.410-15.417.

7) If the proposed upgrade involves a reduction in the required separation between the bottom of the soil absorption system and the high groundwater elevation, an Approved Soil Evaluator must determine the high ground water elevation pursuant to 310 CMR 15.405(1)(I)(I). The evaluator must be a member or agent of the local approving authority:

Distance from soil absorption system to high groundwater <u>3</u> feet

As determined by:

Evaluator's name: Robert	Duerton
Evaluator's Signature:	
Date of evaluation: June.	11, 1998

8) Notice to Abutters:

No application for upgrade approval in which the setback from property lines or a private water supply well is reduced shall be complete until the applicant has notified all abutters whose property 9or well is affected by certified at least ten days before the Board of Health meeting at which the upgrade approval will be on the agenda. Such notice shall include the date, time and place where the upgrade approval will be discussed.

If the department is the approving authority, then such notice to abutters must be completed prior to the date of submission of the application to the department.

The notices to abutters shall include a copy of the completed application form and shall reference the standards set forth in 310 CMR 15.402 through 15.405.

Page 4 of 5

List of affected abutters:

	Date notified
	Date notified
	Date notified
Abutter Name	Date notified

- 9) Explain why full compliance, as defined in 310 CMR 15.404(1), is not feasible (each section must be completed):
 - a) An upgraded system in full compliance with 310 CMR 15.000 is not feasible:

very small and sloping. site uses Site nin walls which would have to be large Long cr CUCN

- b) An alternative system approved pursuant to 310 CMR 15.283-15.288 is not feasible.
- c) A shared system is not feasible. <u>No abothing property has any southke</u> Innel
- d) Connection to a sewer is not feasible. <u>Thre</u> is no <u>sewer</u> in the area.
- 10) An application for a disposal system construction permit, including all required attachments (e.g. plans & specifications, site evaluation forms), must accompany this application. Is the DSCP application attached?

• yes

no

Page 5 of 5

11) Certification

"I, the facility owner, 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 knowing violations."

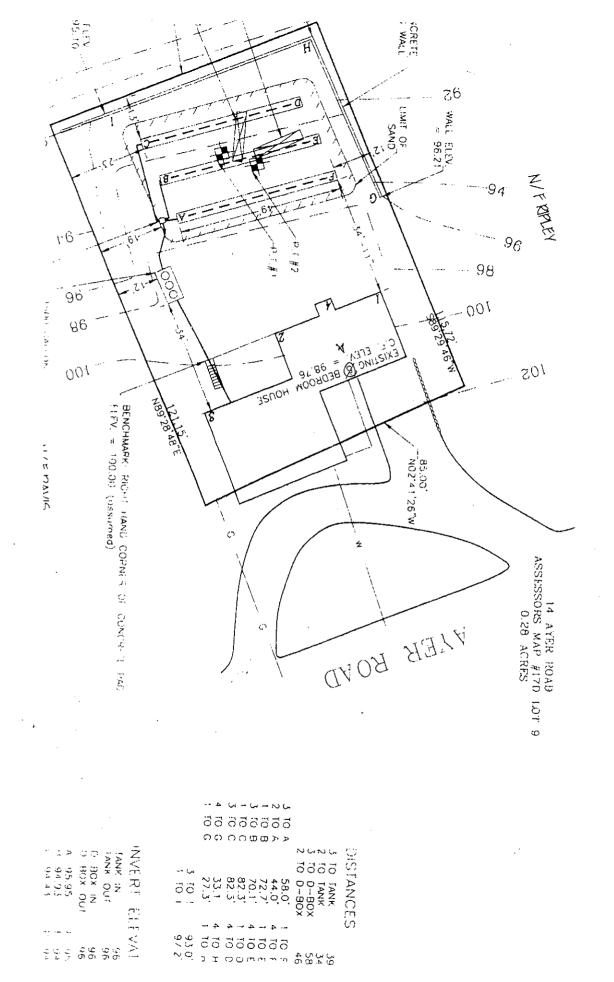
<u><u>B</u><u>C</u><u>O</u> Facility Owner's Signature</u> <u>9/28/98</u> Date Brigaria C Print Name Osgood In Benjamin Name of Preparer *9 28* Date <u>978-686-1768</u><u>33</u> ubillin RD S. Je Telephone No. & Address of Preparer N. Alor 23

NOTE: Title 5, 310 CMR 15.403(4) requires the system owner or operator to submit to the Department a copy of the local upgrade approval upon issuance by the Board of Health and prior to commencement of construction.

	NASHOBA ASSOCIATED BOARDS OF HEALTH ENVIRONMENTAL HEALTH DIVISION AYER, MA 01432 772-3338
	SEWAGE DISPOSAL WORKS CONSTRUCTION PERMIT
	ISSUED FOR THE Harvard BOARD OF HEALTH
С	WNER (David Brown) COOTS Dougles A.
L	OCATION OF LOT OR INSTALLATION 14 Ayer Road LOT NO.
D	ATE PERMIT ISSUED February 15, 1999 LOT SIZE 0.231 acres
S	OIL DESCRIPTION 0-34" top & subsoil, 24-62" loamy sand, 62-116" loamy sand, ESHWT 34"
	PERC. RATE 10 min/inch
b	NGINEERING OR SPECIAL PREPARATION: & System to be installed according to engineered plan No. 223 , New England Engineering Services, Inc. Revised 1/15/99 Local Upgrade approval - 3 ft. GW offset
S	X過 Town YSTEM DESIGNED FOR: Existing four bedrooms maximum WATER SUPPLY: O Well
P	RIMARY INSTALLATION 1500 gallon septic tank
s	ECONDARY INSTALLATION Three $-49'$ L x 3' W x 1' eff. depth trenches
 /((ERMIT PREPARED FOR BOARD BY NASHOBA HEALTH DEPARTMENT: IU WAACMAN BOARD OF HEALTH BOARD OF HEALTH BOARD OF HEALTH BOARD OF HEALTH
rr	agree upon accepting this PERMIT to comply with all Board of Health regulations and the State Environmental Code during all phases installing the septic system; and if I am the contractor installing this system, I further agree to correct any fault caused by defective interial or workmanship appearing in this system within one year from date of occupancy.
	CERTIFICATE OF COMPLIANCE
	installer Orlando
	Bed and trench excavation, before fill / stone by eng/NABH Date: By: At Fill in place by eng/NABH Date: By: At
C	Completed system prior to backfill Date: 9/99 Put Add - 500
	B Final fill and grading by eng./NABH Date: $\frac{10/99}{10/29}$ By: $\frac{10}{10}$ By: \frac{10}{10}
_	As built plan [X] By Design Engineer [X] By Installer
	Date: By
	Recorded deed easements Date: By:
	Eng. to stk SDS Date: Date: By: 10
	Inspection completed Date: 19 2199 By Auch
A	NEW HOUSE CANNOT BE OCCUPIED OR SOLD UNTIL THIS CERTIFICATE IS COMPLETED.
n	
	 THE ISSUANCE OF THIS CERTIFICATE SHALL NOT BE CONSTRUED A GUARANTEE THAT THE SYSTEM WILL FUNCTION PROPERLY. INSTALLATION OR REPAIR MUST BE PERFORMED BY NASHOBA LICENSED INSTALLER. FAILURE BY INSTALLER TO CONFORM TO ALL REQUIREMENTS OF THIS PERMIT MAY LEAD TO SUSPENSION OR REVOCATION OF INSTALLER'S PERMIT.
	 THE OWNER SHOULD BE AWARE OF WETLANDS PROTECTION REQUIREMENTS OF THE LOCAL CONSERVATION COMMISSION. THE SYSTEM IS NOT DESIGNED FOR GARBAGE DISPOSAL. THE SYSTEM IS DESIGNED FOR USE STATED ABOVE.
	7 ELECTRIC SYSTEMS MUST BE KEPT 100 FEET FROM ALL WELLS.
	9. PROPER MAINTENANCE OF A SYSTEM REQUIRES ANNUAL PUMPING. 0. COLIFORM BACTERIA TEST REQUIRED, COMPLETE POTABILITY TEST RECOMMENDED.

Owner/applicant up responsible for compliance with applycable zoning and building permit requirements for the retaining and

^{9.} PROPER MAINTENANCE OF A SYSTEM REQUIRES ANNUAL PUMPING.



Page 10A

<u>ن</u>

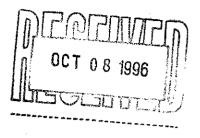
A CARACTERISTIC CONTRACTOR OF THE OWNER	and a second framework of the second s	and a second	and a second	an armore described and a second that and a second
		OIATED DO		
NASI	ENVI	CIAIED BU RONMENTAL HEALTH D MA 01432	ARDS OF HE IVISION 772-3338	
		OSAL WORKS CONST		
	To install a new	Sewage Disposal system		Local upgrade
	Emergency Sech	G X KOSX6K31 X & MAX M XXX	n yənnims ismədxindenthər Emilyenmexizi XXdeX talık X	Approval
	ISSUED FOR THE	Harvard	BOARD OF HEALTH	
OWNERW	illiam Salter &	Kathryn Hewett		and a start of the second s Second second s
(NO	TTRANSFERABLE - FORMAL PERMIT)	TRANSFER MUST BE REQUESTED L BEIm Street	PON CHANGE OF OWNERSHIP)	
A ANAL AND A ANAL ANAL ANAL ANAL ANAL AN		1998		1.68 acres
			LOT GIZE	
	ON U-35 T111,	30 -40 BD F3L	, 46-112"C LS EH	
'3V			PERC. RATE 15	nin/incho
	R SPECIAL PREPARATION:	Z System to be installed acco	rding to engineered plan No. 18	98
	R. Henry & Assoc upgrade & Harva		es as noted on p	lan sa
8	NED FOR: Six bedr			LXTown
	(2 fam1)	y w/ 400 €.f.	office) WATE	R SUPPLY: 🗆 Well
	LLATION TWO 1500) gallon septic	tanks	
	STALLATION Five 50'	L x 2'W x 1'ef	f. depth trenche:	s (560 GPD)
PERMIT PREPAR	ED FOR BOARD BY NASHC	dba health departmen	T:	
or nouver	Want In	C. R. L		1. 31 1.
BOARD OF HEALTH		we a farment	y ner	dory Hound
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Landscape Architecture / Land Planning / Civil Engineering / Surveying

October 8, 1996

Harvard Board of Health 13 Ayer Road Harvard, MA 01451

Re: Local Upgrade Approval Request Local B.O.H. Regulation Waiver Request SSDS for William Salter & Kathryn Hewett 3 Elm Street, Harvard, MA 01451 JRH&A Project No. 1898



Dear Board Members,

On behalf of our clients, William Salter and Kathryn Hewett, this office respectfully requests the Board to consider the following:

Local Upgrade Approval - Under 310 CMR 15.405(1)

- (b.) Reduction of system location setback from a cellar wall. (20 feet required, 10 feet proposed)
- (d.) A 19% reduction in the required subsurface disposal area design requirements. (1233 S.F. required, 1000 S.F. proposed)

Harvard B.O.H. Regulation Waivers:

Article V.

Section 7. - Reduction of the offset of the sewage disposal works to a dwelling. (20 feet required, 14 feet proposed - Primary, 10 feet proposed - Reserve, 17 feet proposed Septic Tank)

Section 8. - Reduction of the offset to seasonal high groundwater. (5 feet required, 4 feet proposed)

Regulation dated April 4, 1984

(1.) - Waiver of the requirement for four passing percolation tests

(3.) - Waiver of the requirement of a 10 foot minimum offset between primary and reserve leaching areas. It is proposed to locate the reserve trenches between the primary trenches.

It is our opinion that the degree of human health and environmental protection mandated by Title 5 will be achieved, and that strict adherence to 310 CMR 15.00 would constitute manifest injustice.

On behalf of our client, we thank the Board and its agents for their consideration and timely response to this matter.

Sincerely,

JOSEPH R. HENRY & ASSOCIATES, INC. By:

 \mathcal{X}

Bruce Ringwall Director of Land Planning cc: William Salter & Kathryn Hewett

6 Lancaster County Road Harvard, Massachusetts 01451 508/772-9196 Member American Society of Landscape Architects Member American Society of Engineers

5 FAX 508/772-5724

HASHARA ASSAA ENVIRONMENTAL HEALTH DAVISION

SEWAGE DISPOSAL WORKS CONSTRUCTION PERMIT ly marsaine Chambe

70°C F19655 MAY 21 1895 THE **HARVARD** BOARD OF HEALTH

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C. A. Perkins Co., Inc., Cated January 1993

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arra 1000 galles septie tankr STD Fum Sump Basin (to be vented at sant Cos 11 6 ft. 7 11 ft. Leach pic DOUTEN NASEDEN & ENGLISER FRIGE TO SEART OF CONSTRUCTION **法本 法公司** (1991年) 4日

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/ ISSUED FOR THEHarvar	BOARD OF HEALTH
OWNER Malte & Marcia Lukas	
INOT TRANSFERABLE - FORMAL PERMIT TRANSFER MUS	······································
DATE PERMIT ISSUED May 21, 1996	LOT SIZE 0.82 acres
SOIL DESCRIPTION 0-30" top & subsoil,	30"-100" loamy sand, ESHWT @ 26"
	PERC. RATE 20 min/inch
ENGINEERING OR SPECIAL PREPARATION: & System to by J.R. Henry & Assoc.	_ ,
Local upgrade approval required for a	a 3 ft. groundwater offset.
SYSTEM DESIGNED FOR: Existing four (4) bedroom (magimum) WATER SUPPLY: 25 Well
PRIMARY INSTALLATION 1500 gallon sept	ic tank & 1500 gallon pump chamber
SECONDARY INSTALLATION Three - 47' L x wall as designed	2' V x 2' eff. depth trenches w/vent & retaining
PERMIT PREPARED FOR BOARD BY NASHOBA HEALTH	
river all	King Theodore Mines
BOARD OF HEALTH BOARD	OF HEALTH BOARD OF HEALTH
I agree upon accepting this PERMIT to comply with all Board of H of installing the septic system; and if I am the contractor installing material or workmanship appearing to this system within one ye	ealth regulations and the State Environmental Code during all phases g this system, I further agree to correct any fault caused by detective sar from date of occupancy
SIGNED B D Hill at affect	Contractor Licensed Installer
CERTIFICATE	OF COMPLIANCE
INSPECTIONS REQUIRED:	Installer TOM BELGEN
bed and trench excavation, before fill / stone by eng./NABH.	Date: 4124196 By: JHE
Fill in place by eng./NABH_	Date: 678 46 By: 44
Completed system prior to backfill	Date: By: By:
Final fill and grading by eng./NABH	Date: 9/2/9/ By:/
As built plan 🖾 By Design Engineer 🖄 By Installer	Date: 1979 By: 1775 By: 1775 By: 1775 By: 1775 By: 1775
Water supply (if well) * 8 2	Date: By:
Recorded deed easements	Date: By: /
X Eng. Cert. for retaining wall	Date: 5/2/90 By: M/20
Eng. to stk system	Date: By:
Inspection completed	Date:10 7/96 By:
A NEW HOUSE CANNOT BE OCCUPIED OR SOLD UNTIL	THIS CERTIFICATE IS COMPLETED.
IMPORTA	NT NOTES
1. THE ISSUANCE OF THIS CERTIFICATE SHALL NOT BE CONSTR	RUED A GUARANTEE THAT THE SYSTEM WILL FUNCTION PROPERLY.
2. INSTALLATION OR REPAIR MUST BE PERFORMED BY NAS	HOBA LICENSED INSTALLER.
3. FAILURE BY INSTALLER TO CONFORM TO ALL REQUIREMENT OF INSTALLER'S PERMIT.	NTS OF THIS PERMIT MAY LEAD TO SUSPENSION OR REVOCATION
4. THE OWNER SHOULD BE AWARE OF WETLANDS PROTECTION	ON REQUIREMENTS OF THE LOCAL CONSERVATION COMMISSION.
5. THE SYSTEM IS NOT DESIGNED FOR GARBAGE DISPOSAL 6. THE SYSTEM IS DESIGNED FOR USE STATED ABOVE.	
7. PERMIT IS VOID TWO YEARS AFTER DATE OF ISSUE.	
6. LEACH SYSTEMS MUST BE KEPT 100 FEET FROM ALL WEL	
9. PROPER MAINTENANCE OF A SYSTEM REQUIRES ANNUAL	PUMPING.

110. COLIFORM BACTERIA TEST REQUIRED, COMPLETE POTABILITY TEST RECOMMENDED.

-

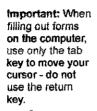
Commonwealth of Massachusetts Title 5 Official Inspection Form

Subsurface Sewage Disposal System Form - Not for Voluntary Assessments

	14 FAIRBANKS ST		0.1	Fretconne	1 for
<u> </u>	Property Address	~	المغالي	- Q - 2 4 4	less of for
0	MALTE LUKAS	ງ	rounzvare	r 40	acsiperior
Owner information is	Owner's Name	\sim			Na m
required for every	HARVARD	Ma State	01451 Zin Cado	10-1-08	36° offset
page.	City/Town	State	Zip Code	Date of Inspection	in 1996

inspection results must be submitted on this form. Inspection forms may not be altered in any way. Please see completeness checklist at the end of the form.

Refining wall etc.



A.	Genera	I Information	• •	\mathcal{O}	
1.	Inspector:				
	Wendy Ri	mbach SI #4466			
	Name of Insp	ector			
	Bluewater				
	Company Na				
	1 Richards				
	Company Ade Lunenburg		Ма		
			State	01462	
	City/Town		State	Zip Code	
	978-833-13	350	SI4466		
	Telephone NL	Imber	License Number		
	\boxtimes	leaching trenches	number, length:	3 47' TRENCHES	
		leaching fields	number, dimensio	ns:	
		overflow cesspool	number:		
		innovative/alternative system			
		Type/name of technology:			
	Comments	(note condition of soil, signs of hydra	ulic failure, level of ponding,	damp soil, condition of	

vegetation, etc.):

Vegetation normal, no signs of hydraulic failure, no ponding, damp soil or breakout.

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

Number and configuration

Depth - top of liquid to inlet invert

ommonwealth of Massachusetts **Title 5 Official Inspection Form**

Subsurface Sewage Disposal System Form - Not for Voluntary Assessments

	14 FAIRBANKS ST			
	Property Address		······	
ier formation is	MALTE LUKAS			
fier	Owner's Name			
required for every	HARVARD	Ma	01451	40.4.00
page.		State	Zip Code	10-1-08
	City/Town			Date of Inspection

Inspection results must be submitted on this form. Inspection forms may not be altered in any way. Please see completeness checklist at the end of the form.

Important: When filling out forms on the computer.	A.	General Information	· · · · · · · · · · · · · · · · · · ·	
use only the tab key to move your	1,	Inspector:		+ <u> </u>
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key.		Name of Inspector		· · · · · · · · · · · · · · · · · · ·
		Bluewater		
		Company Name	·····	
		1 Richards Way		
		Company Address		
TRAVER OF		Lunenburg	Ма	• · · ·
		City/Town	State	01462
				Zip Code
		978-833-1350	S14466	
		Telephone Number	License Number	

D. System Information (cont.)

Site	Exam:
------	-------

- Check Slope
- \Box Surface water
- \mathbf{X} Check cellar
- \Box Shallow wells

Estimated depth to high ground water:

26" ESHWT feet

Please indicate all methods used to determine the high ground water elevation:

Х Obtained from system design plans on record

If checked, date of design plan reviewed:

- Date
- Observed site (abutting property/observation hole within 150 feet of SAS)
- Checked with local Board of Health - explain:

5/21/96 PERMIT ATTACHED

page.

Lukas, 14 Fairbank St. - Pass

COMMONWEALTH OF MASSACHUSETTS EXECUTIVE OFFICE OF ENVIRONMENTAL AFFAIRS DEPARTMENT OF ENVIRONMENTAL PROTECTION

TITLE 5 OFFICIAL INSPECTION FORM -NOT FOR VOLUNTARY ASSESSMENTS SUBSURFACE SEW AGE DISPOSAL SYSTEM FORM PART A CERTIFICATION

Property Address: 14 Fairbank St. Harvard

Owner's Name: <u>Malte Lukas</u> Owner's Address: <u>P.O. box 535 Harvard</u>

Date of Inspection: 9/28/05

Name of Inspector: (please print) **Bernard A. Tessier** Company Name American Rooter & Septic Service Mailing Address: p.o. box 1491 Leominster, MA 01453

Telepbone Number: 1-800-689-7867 CERTIFICATION STATEMENT

I certify that I have personally inspected the sewage disposal system at this address and that the information reported below is true, accurate and complete as of the time of the inspection. The inspection was performed based on my training and experience in the proper function and maintenance of on site sewage disposal systems. I am a DEP approved system inspector pursuant to Section 15.340 of Title 5 (310 CMR 15.000). The system:

<u>X</u>	Passes
	Conditionally Passes
	Needs Further Evaluation by the Local Approving Authority
	Fails

Inspector's Signature:

Date: 9/28/05

The system inspector shall submit a copy of this inspection report to the Approving Authority (Board of Health or DEP) within 30 days of completing this inspection. If the system is a shared system or has a design flow of 10,000 gpd or greater, the inspector and the system owner shall submit the report to the appropriate regional office of the DEP. The original should be sent to the system owner and copies sent to the buyer, if applicable, and the approving authority.

Notes and Comments OWNERS COPY (1) [] BOH COPY (2) []

****This report only describes conditions at the time of inspection and under the conditions of use at that time. This inspection does not address how the system will perform in the future under the same or different conditions of use.

OCT 1 9 2005

Landscape Architecture / Land Planning / Civil Engineering / Surveying

July 24, 1996

Nashoba Associated Boards of Health 30 Central Avenue Ayer, MA 01432

Re: Certification of Sewage Disposal System Construction

Project No.:1887 Location: 14 Fairbank Street, Harvard, MA

Plan Reference: JRH&A #1887

Client: Malte & Marcia Lukas

Contractor: J. T. Gould, Bergin Assoc.

This letter is to certify that, based on the visual observations listed below, to the best of my knowledge, information and belief, the subject sewage disposal system has been constructed within acceptable construction tolerances of the system shown on the referenced plan, Title 5 and the Harvard Board of Health Regulations. Said system, as designed, was installed at a 3 ft. groundwater offset as outlined on above referenced plan.

For: JOSEPH R. HENRY & ASSOCIATES, INC.

Lywood V. Prest

Lynwood Valentine Prest, P.E. (Reg. No. 23133)

Inspections: As-built septic tank & pump chamber 4/22/96 Stake SDS & Retaining Wall SDS - 6/7/96 Inspect Footing Reinforcement 6/13/96 Inspect Wall Reinforcement 6/14/96 As-Built System & Retaining Wall 7/3/96 Final grades - 7/16/96 Pump inspection - 7/24/96

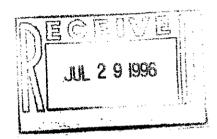
cc: Malte & Marcia Lukas

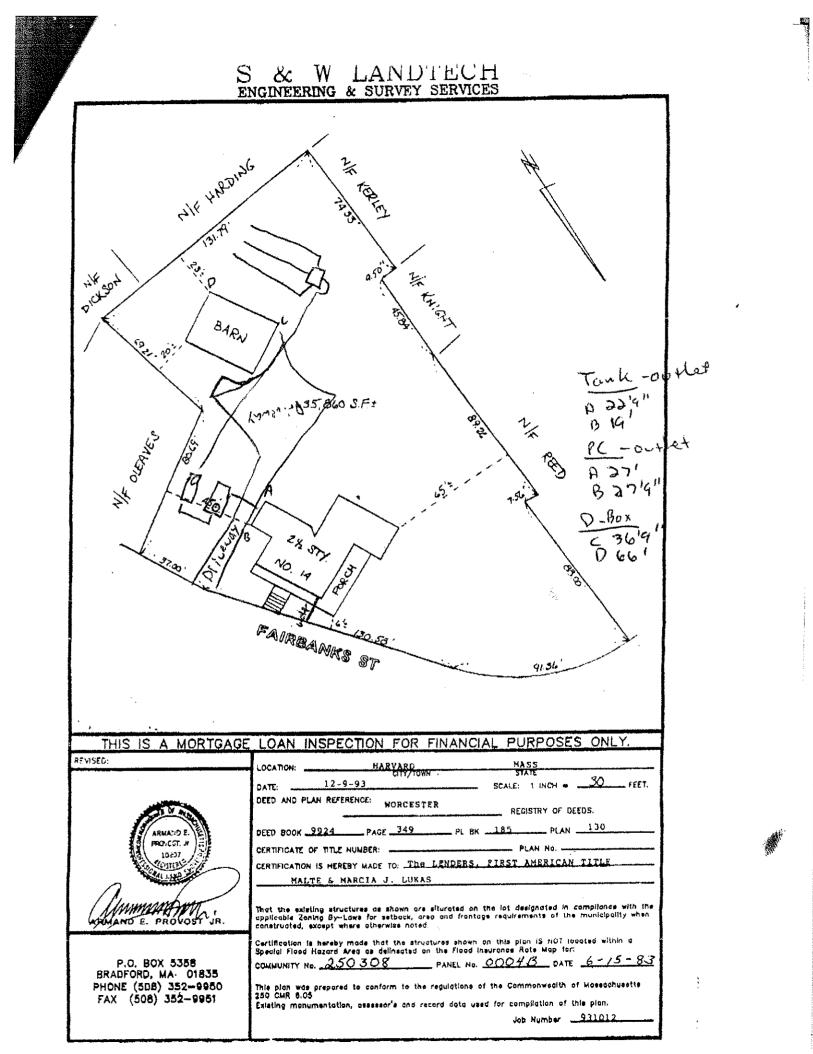
J. T. Gould, Bergin Assoc. Enc.

6 Lancaster County Road Harvard, Massachusetts 01451 Member American Society of Landscape Architects Member American Society of Engineers 508/772-9196

FAX 508/772-5724







14 FairBank

DESIGN CRITERIA

DESIGN CRITERIA

- 1. Flow: _______ Bedrooms at 110 GP.DP.D. = ________ G.P.D.
- 2. Septic tank required: Flow x 2.0 = _______
- or minimum size = <u>1500 642.</u>
- 3. Leaching area required:
 - A. percolation rate : <u>20</u> MIN./IN.
 - B. Effluent rate: <u>0536PD/</u>SF.
 - C. Side wall provided: <u>5645</u>
 - D. Bottom area provided: _______
 - E. Capacity (S.W. + B.A. X Rate) = _______ G.P.D. *
 - F. Total area provided: <u>846</u> S.F.
- G. Minimum area required: <u>800</u>-S.F. (by town) * Per Title 5

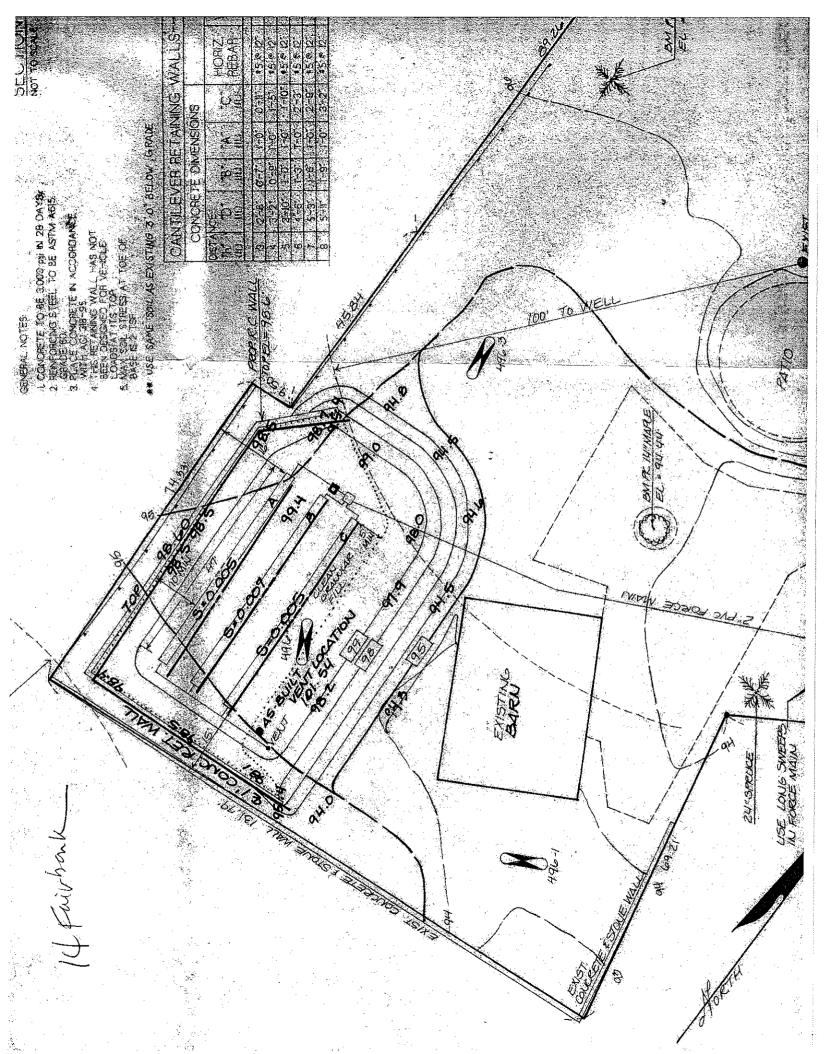
REQUIRED VARIANCE UNDER 310 CMR 15.405 - LOCAL VPGRADE APPROVAL 15.405 (DIC) - REDUCTION OF THE REQUIRED 4 FOOT SEPARATION BETWEEN THE BOTTOM THE SOIL ABSORTION SYSTEM AND THE MICH GROWDWATER ELEVATION TO THE ALLOWED MINIMUM 3 SEPARATION.

All known water supply, within 200' of prop. sds are shown

PLAN REF. PLAN OF LAND FOR LAROLD'S POLLARD ET AL BY CHARLES A PERKINS CO.,INC. DATED AUGUST 1952 PLAN NO 2557 SCALE: 1"=20 RECORDED AT WORD PLAN BLIES PLAN 130

SUMMARY OF OBSERVATION TEST HOLE DATA SEE SOIL EVALUATION FOR COMPLETE SOIL LOGS

DEPTH IS CRITICAL



	ED BOA		HEALTH
AYER, MA 01432		72-3338	
SEWAGE DISPOSAL WO	ORKS CONSTRU	CTION PERMIT	
To install a new Sewage Dis	posal system		
Emergency Section 11.05 of	310 CMR 11.00 Env	ironmental Code, Title	the · · · · · · · · · · · · · · · · · · ·
	. 1		
ISSUED FOR THE <u>Harvar</u>	rd	BOARD OF HEALT	ſŔ
OWNERJames Sloan			·
OWNER	ST BE REQUESTED UPON	CHANGE OF OWNERSHIP	Assessors Map 17,
LOCATION OF LOT OR INSTALLATION 16 Fai	irbanks	LOT N	
DATE PERMIT ISSUED March 27, 1995		LOT S	IZE 0.15 ac
$\mathbf{P}_{\mathbf{r}} = \mathbf{P}_{\mathbf{r}} $		1	
SOIL DESCRIPTION $0-2\frac{1}{2}$ ' top & subsoil,	, 2 <u>3</u> '-9' loam	y sand, mottl	ing @ 42", no ref.
		PERC. RATE	16 min/inch
ENGINEERING OR SPECIAL PREPARATION: 🛛 System t	to be installed according	to engineered plan No.	L-2907
by David E. Ross Da	ated 12/94		
DEP, Title 5 variances approved March	1 23, 1995.wi	th conditions	•
Septic tank to be pumped annually.	Use Limited	to three bedr	ooms until Town Sewage
SYSTEM DESIGNED FOR: Existing four be			
PRIMARY INSTALLATION 2000 gallon sept	ic tank. 150		
	÷		
SECONDARY INSTALLATION Four - 31' L x 2 as designed	'Wxlź'ef:	f. depth tren	ches with clay barrier
PERMIT PREPARED FOR BOARD BY NASHOBA HEALT	H DEPARTMENT:	<u>1</u>	
kille the file	Λ / D		600 1/2 12.
Totleven Tream	- CAMM	~~~ / (Callenger Cl. 28 G. Current
BOARD OF HEALTH BOARD			and have
	D'OF HÉALTH		BOARD OF HEALTH
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OWNER



Commonwealth of Massachusetts Executive Office of Environmental Affairs

Department of Environmental Protection Central Regional Office

William F. Weld Governor Trudy Coxe Secretary, EOEA

Thomas B. Powers Acting Commissioner

March 23, 1995

Mr. & Mrs. James Sloan 16 Fairbanks Street P.O. Box 124 Harvard, MA 01451

RE: HARVARD - DWPC - 87726 310 CMR 15.00, Title 5 Distance Offset Repair - 16 Fairbanks Street

Dear Mr. Sloan:

This office has reviewed the plans received on February 23, 1995 submitted on your behalf by David E. Ross Associates, Inc. for the property located at 16 Fairbanks Street, Harvard, Massachusetts requiring a variance to 310 CMR 15.00, Title 5.

The proposed on-site subsurface sewage disposal system is designed to dispose of the waste from an existing four (4) bedroom residence with an estimated design flow of 440 gallons per day. The proposed subsurface sewage disposal facility consists of a 2000 gallon septic tank followed by a 1500 gallon pump chamber, distribution box and 4 leaching trenches - 1.5 feet deep by 2 feet wide by 31 feet long, designed for 333 gallons per day.

The requested variance to 310 CMR 15.20, Title 5:

310 CMR 15.03 (07) <u>Distance</u>

	<u>Code</u>	<u>Variance</u>
Slope Requirement	30 feet	5 feet*
Leaching facility to property line	10 feet	2 feet*
Leaching facility to cellar wall	20 feet	5 feet*
Septic tank to property line	20 feet	2 feet*
Leaching facility to subdrain	25 feet	5 feet*

310 CMR 15.02 (13) <u>Volume of</u> <u>Sanitary Sewers</u> 440 GPD 333 GPD

310 CMR 15.02 (17) Construction in Fill 25 feet various*

310 CMR 15.14 (2) Groundwater 4 feet 3 feet

*Impervious barrier to be of material with an hydraulic conductivity of less than 1 x 10^{-7} cm/sec.

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RE: HARVARD - DWPC - 87726
310 CMR 15.00, Title 5
Distance Offset
Repair - 16 Fairbanks Street
page 2
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. .. 1 . . .

In the opinion of the Department the requirements for granting of a variance as specified in 310 CMR 15.20 have been satisfied subject to the conditions listed below. The enforcement of the provision of the Code from which a variance is being sought would do manifest injustice and the applicant has proved to the Department's satisfaction that the same degree of environmental protection required under Title 5 can be achieved without strict application of the subject provision.

In accordance with Title 5 Regulation 310 CMR 15.20 <u>Variance</u>, this office hereby **approves** the request with the following stipulations:

- 1. The owner shall obtain a disposal works construction permit from the Harvard Board of Health prior to construction.
- 2. This system has not been designed for a garbage grinder. A garbage grinder is not permitted.
- 3. Should the system fail, the owner shall be required to remove all of the contaminated soil and replace it with clean soil. The soil must be disposed of in an area approved by the Board of Health.
- 4. If this happens and a suitable area meeting Title 5 requirements cannot be found, a tight tank system may have be installed.
- 5. Bedrooms shall be limited to three in number until such time as the residence is connected to Town Sewer.
- 6. The septic tank shall be pumped annually.
- 7. The above variances and stipulations shall be recorded in the deed of property and a copy showing the book and page number be sent to this office. Attached is a copy of the wording to be used.

RE: HARVARD - DWPC - 87726
310 CMR 15.00, Title 5
Distance Offset
Repair - 16 Fairbanks Street
page 3

Should you have any comments or need essistance, please feel free to call Leo Lessard of the Division of Water Pollution Control at (508) 792-7650 x3724.

Very truly yours,

What to Ka Call, for

James R. Fuller Regional Engineer Bureau of Resource Protection

LL/caz:Fairbks.125

cc: DWPC - Boston Dana Samuelson - FC - CERO

> Board of Health Town Hall Harvard, MA 01451

Nashoba Associated Boards of Health 30 Central Ave. Ayer, MA 01432

David E. Ross Associates 17 West Main Street P.O. Box 361 Ayer, MA 01432

BOOK 21978 PAGE

In consideration of the approval by the Board of Health of the Town of Harvard ("Board") of a permit for final septic system certification, of a septic system, located at 16 Fairbanks Street, Harvard, Worcester County, Massachusetts ("Premises").

MIMMU MARJA ANNIKKI HARTIALA SLOAN AND JAMES R. SLOAN, husband and wife, ("Owners"), their successors and assigns, hereby covenant and agree with the Board as follows:

- 1. The Undersigned Owners are the owners in fee simple of the Premises affected by this restrictive covenant. See deed dated December 14, 1973, recorded with the Worcester Registry of Deeds Book 5411, Page 495.
 - This covenant shall be binding upon the executors, administrators, devisees, heirs, successors, and assigns of the Owners and shall constitute a covenant running with the land.
 - The Owners agree to register this covenant with the Womester District Registry of Deeds.
- The Owners covenant with the Board that so long as the present septic system services the Premises, the Premises will have no more than three (3) bedrooms.
- This covenant is for the benefit of the Board as relates to Title 5 of the Massachusetts Environmental Code, as most recently amended.
- Upon written authorization of the Board, this covenant may be released at any time in the future.

IN WITNESS WHEREOF, the Owners have executed this Restrictive Covenant under scal as of the $\angle \sum$ day of $\underline{Octobes}$, 1999

APPROVED BY Board of Health Date:

-ANARA LILAN MIMMU MARJA ANNIKKI HARTIALA-SLOAN

mes MES R. SLOAN

COMMONWEALTH OF MASSACHUSETTS

Worcester, as

October 15, 1999

Recorded 9 AM

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Then personally appeared the above named MIMMU MARJA ANNIKKI HARTIALA-SLOAN and JAMES R. SLOAN and acknowledged the foregoing instrument to be their free act and deed, before me.

Notary Public My Commission expires:

MAY E. GOFF Notary Public My Commission Expires August 7, 2003

Return to:

MANAN M. M.A. Dryson

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Uraphity coustion: 16 Mainbanks

9

3

Mimmu and James Sloan 16 Fairbanks, Street, P.O. Box 124 Harvard, Massachusetts, 01451

ATTEST: WORC. Anthony J. Vigliotti, Register

Sloan, 16 Fairbanks Street - Pass

COMMONWEALTH OF MASSACHUSETTS EXECUTIVE OFFICE OF ENVIRONMENTAL AFFAIRS DEPARTMENT OF ENVIRONMENTAL PROTECTION

Variances approved Murch 23, 1995

* Deel ristrictin 3 Brm.

DECENVED SEP 1 3 2007

BY: Hand - Jim)

Harvard John

OFFICIAL INSPECTION FORM -NOT FOR VOLUNTARY ASSESSMENTS SUBSURFACE SEW AGE DISPOSAL SYSTEM FORM PART A CERTIFICATION

Property Address: 16 Fairbanks St. Harvard

Owner's Name: <u>James Sloan</u> Owner's Address : <u>16 Fairbanks St. Harvard</u>

Date of Inspection: 9/04/07

Name of Inspector: (please print) **Bernard A. Tessier** Company Name American Rooter & Septic Service Mailing Address: p.o. box 1491 Leominster, MA 01453

Telephone Number: 1-800-689-7867 CERTIFICATION STATEMENT

I certify that I have personally inspected the sewage disposal system at this address and that the information reported below is true, accurate and complete as of the time of the inspection. The inspection was performed based on my training and experience in the proper function and maintenance of on site sewage disposal systems. I am a DEP approved system inspector pursuant to Section 15.340 of Title 5 (310 CMR 15.000). The system:

<u>_X</u>	Passes
	Conditionally Passes
	Needs Further Evaluation by the Local Approving Authority
	Fails

Inspector's Signature:

Date: <u>9/04/07</u>

The system inspector shall submit a copy of this inspection report to the Approving Authority (Board of Health or DEP) within 30 days of completing this inspection. If the system is a shared system or has a design flow of 10,000 gpd or greater, the inspector and the system owner shall submit the report to the appropriate regional office of the DEP. The original should be sent to the system owner and copies sent to the buyer, if applicable, and the approving authority.

3 Jean

Notes and Comments OWNERS COPY (1) [] NASHOBA BOH (2) []

****This report only describes conditions at the time of inspection and under the conditions of use at that time. This inspection does not address how the system will perform in the future under the same or different conditions of use.



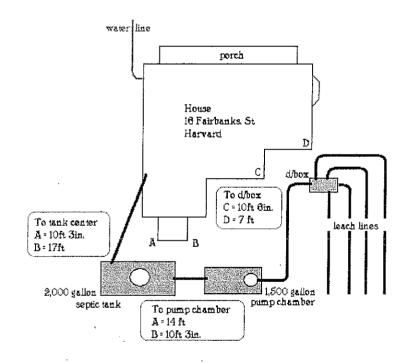
OFFICIAL INSPECTION FORM - NOT FOR VOLUNTARY ASSESSMENTS SUBSURFACE SEW AGE DISPOSAL SYSTEM INSPECTION FORM PART C SYSTEM INFORMATION (continued)

Property Address: 16 Fairbanks St. Harvard

Owner: James Sloan Date of Inspection: 9/04/07

SKETCH OF SEW AGE DISPOSAL SYSTEM

Provide a sketch of the sewage disposal system including ties to at least two permanent reference landinarks or benchmarks. Locate all wells within 100 feet. Locate where public water supply enters the building.



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

Property Address: 16 Fairbanks St. Harvard

Owner: James Sloan Date of Inspection: 9/04/07

of 11

SITE EXAM

Slope Surface water Check cellar Shallow wells

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Estimated depth to ground water : 42 inches

Please indicate (check) all methods used to determine the high ground water elevation:

You must describe how you established the high ground water elevation:

System deed re Dickson, 18 Fairbanks Commonwealth of Massachusetts 5 1996 Executive Office of Environmental Affairs OCT Department of **Environmental Protection** William F. Weld Trudy Coxe Governor Argeo Paul Cellucci Devid B. Struhs LL Governor C SUBSURFACE SEWAGE DISPOSAL SYSTEM INSPECTION FORM PART A CERTIFICATION

Property Address: 18 Fairbanks St., Harvard Date of Inspection: 9/24/96 Name of Inspector: Peter G. Parent Company Name, Address and Telephone Number: Diversified Civil Engineering 359 Littleton Road, Westford, MA 01886 508-692-0939

CERTIFICATION STATEMENT

I certify that I have personally inspected the sewage disposal system at this address and that the information reported below is true, accurate and complete as of the time of inspection. The inspection was performed based on my training and experience in the proper function and maintenance of on-site sewage disposal systems. The system:

	Passes	
<u>X</u>	Conditionally Passes	
	Needs Further Evaluation By the Local Approving ,	Authority
	Fails	
Inspector's Signature:	July Jan	Date:

The System Inspector shall submit a copy of this inspection report to the Approving Authority within thirty (30) days of completing this inspection. If the system is a shared system or has a design flow of 10,000 gpd or greater, the inspector and the system owner shall submit the report to the appropriate regional office of the Department of Environmental Protection.

9/24/96

The original should be sent to the system owner and copies sent to the buyer, if applicable and the approving authority.

INSPECTION SUMMARY:

Check A. B. C. or D:

A] SYSTEM PASSES:

I have not found any information which indicates that the system violates any of the failure criteria as defined in 310 CMR 15.303. Any failure criteria not evaluated are indicated below.

B] SYSTEM CONDITIONALLY PASSES:

X One or more system components need to be replaced or repaired. The system, upon completion of the replacement or repair, passes inspection.

Indicate yes, no, or not determined (Y, N, or ND). Describe basis of determination in all instances. If "not determined", explain why not)
The septic tank is metal, cracked, structurally unsound, shows substantial infiltration or exfiltration, or tank failure is

imminent. The system will pass inspection if the existing septic tank is replaced with a conforming septic tank as approved by the Board of Health.

(revised 11/03/95)

1

One Winter Street

Boston, Massachusetts 02108

FAX (617) 556-1049

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

Property Address:	18 Fairbanks Street
Owner:	Walter Dickson
Date of Inspection:	9/24/96

B] SYSTEM CONDITIONALLY PASSES (continued)

\$\$\$\$\$\$

- X * Sewage backup or breakout or high static water level observed in the distribution box is due to broken or obstructed pipe(s) or due to a broken, settled or uneven distribution box. The system will pass inspection if (with approval of the Board of Health):
 - _____ broken pipe(s) are replaced * D-boxes are cracked and leaking -_____ obstruction is removed must be replaced. _____ distribution box is levelled or replaced

The system required pumping more than four times a year due to broken or obstructed pipe(s). The system will pass inspection if (with approval of the Board of Health):

_____ broken pipe(s) are replaced

_____ obstruction is removed

C) FURTHER EVALUATION IS REQUIRED BY THE BOARD OF HEALTH:

- Conditions exist which require further evaluation by the Board of Health in order to determine if the system is failing to protect the public health, safety and the environment.
- 1) SYSTEM WILL PASS UNLESS BOARD OF HEALTH DETERMINES THAT THE SYSTEM IS NOT FUNCTIONING IN A MANNER WHICH WILL PROTECT THE PUBLIC HEALTH AND SAFETY AND THE ENVIRONMENT:
 - Cesspool or privy is within 50 feet of a surface water
 - Cesspool or privy is within 50 feet of a bordering vegetated wetland or a sait marsh.
- 2) SYSTEM WILL FAIL UNLESS THE BOARD OF HEALTH (AND PUBLIC WATER SUPPLIER, IF APPROPRIATE) DETERMINES THAT THE SYSTEM IS FUNCTIONING IN A MANNER THAT PROTECT THE PUBLIC HEALTH AND SAFETY AND THE ENVIRONMENT:
 - ____ The system has a septic tank and soil absorption system and is within 100 feet to a surface water supply or tributary to a surface water supply.
 - The system has a septic tank and soil absorption system and is within a Zone I of a public water supply well.
 - The system has a septic tank and soil absorption system and is within 50 feet of a private water supply well.
 - The system has a septic tank and soil absorption system and is less than 100 feet but 50 feet or more from a private water supply well, unless a well water analysis for coliform bacteria and volatile organic compounds indicates that the well is free from pollution from that facility and the presence of ammonia nitrogen and nitrate nitrogen is equal to or less than 5 ppm.

3) OTHER

2

SUBSURFACE SEWAGE DISPOSAL SYSTEM INSPECTION FORM PART C SYSTEM INFORMATION

Property Address:	18 Fairbanks Street
Owner:	Walter Dickson
Date of Inspection:	9/24/96

FLOW CONDITIONS

RESIDENTIAL:

Design flow: <u>440</u> gallons Number of bedrooms: <u>4</u> Number of current residents: <u>4</u> Garbage grinder (yes or no): <u>**</u> Laundry connected to system (yes or no): <u>**</u> Seasonal use (yes or no): <u>no</u> Water meter readings, if available: _____

**No entry permitted. No laundry and no garbage grinders as per realtor.

Last date of occupancy: Current

COMMERCIAL/INDUSTRIAL	N/A

Type of establishment:
Design flow:gallons/day
Grease trap present: (yes or no)
Industrial Waste Holding Tank present: (yes or no)
Non-senitary waste discharged to the Title 5 system: (yes or no)
Water meter readings, if available:

Last date of occupancy:____

OTHER: (Describe)

Last date of occupancy:_____

GENERAL INFORMATION

PUMPING RECORDS	and	source of information:
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July, 1996, as per owner System pumped as part of inspection: (yes) or no) yes If yes, volume pumped: 1000 gallons Reason for pumping: _____ Check condition of septic tank

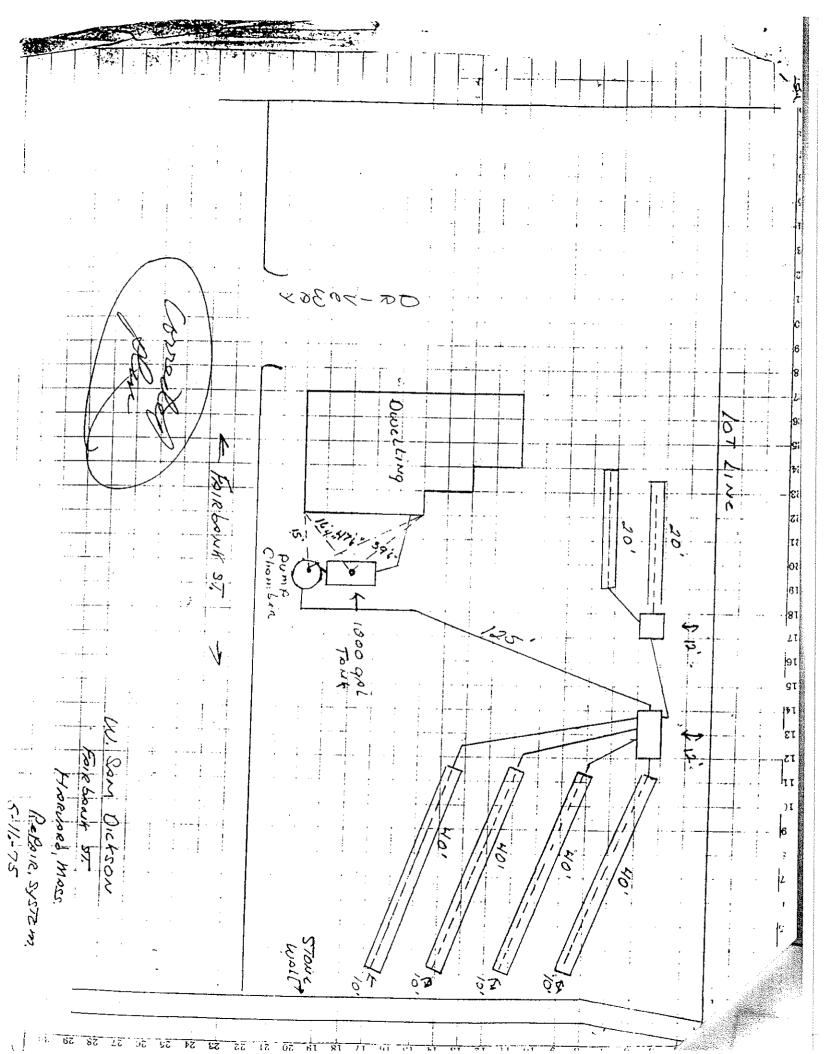
TYPE OF SYSTEM

<u> </u>	Septic tank/distribution box/soil absorption system
	Single ceespool
	Overflow cesspool
	Privy
	Shared system (yes or no) (if yes, attach previous inspection records, if any)
	Other (explain)

Sewage odors detected when arriving at the site: (yes or no) <u>n</u>O

(revised 11/03/95)

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RESTRICTIVE COVENANT

In consideration of the approval by the Board of Health of the Town of Harvard ("Board") of a Permit for a preexisting building at 18 Fairbanks Street, Harvard, Worcester County, Massachusetts shown as plan no. 2356 drawn by Charles A. Perkins, Co., Inc., Surveyors dated September 1974. Linda J. Smith-Halford and Walter F. Dickson, Jr. ("Owners"), their successors and assigns, hereby covenant and agree with the board, as follow:

- 1. The undersigned Owners are the owners in fee simple of the Premises affected by this restrictive covenant.
- 2. This covenant shall be binding upon the executors, administrators, devisees, heirs, successors, and assignees of the Owners and shall constitute a covenant running with the land.
- 3. The Owners agree to register this covenant with the Worcester District Registry of Deeds, Land Court Division.
- 4. The Owners covenant with the Board that so long as the present septic system serves the Premises, the Premises will have no more than three (3) bedrooms.
- 5. This covenant is for the benefit of the Board and relates to Title 5 of the Massachusetts Environmental Code, as most recently amended.
- 6. Upon written authorization of the Board, this covenant may be released at any time in the future.

IN WITNESS WHEREOF, the Owners have executed this Restrictive Covenant under seal.

I.D.C. NADERU Witness

ate: d Date: Dickson

STATE OF MICHIGAN

COUNTY OF BERRIEN

FEB 28, 1997

Personally appeared the above named Linda J. Smith-Halford f/k/a Linda Jo Smith, know to me or proven to be the person described in the above referenced instrument who acknowledged that she signed the same as her free act and deed for the purpose contained therein.

* Phillip Moren Phillip C. NADEAU Notary Public/Justice of the Peace

My Commission Expires 5/10/1999

COMMONWEALTH OF MASSACHUSETTS

Worcester, ss Harvard

March 8, 1997

Personally appeared the above named Walter F. Dickson, Jr. acknowledged the foregoing instrument to be his free act and deed known to me or proven to be the person described in the above-

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dyizk big (istic) 111.12.12 SEWAGE DISPOSAL WORKS CONSTRUCTION PERMIT

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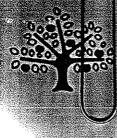
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Nashoba Associated Boards of Health Environmental Health Service 30 Central Avenue, Ayer, MA 01432

> Commonwealth of Massachusetts Certificate of Compliance Harvard, Massachusetts

This is to certify that the installation, allowed by the Sewage Disposal Works Construction Permit for:

LOCAL UPGRADE APPROVAL

At the following address: 25 FAIRBANK ST

has been constructed/abandoned in accordance with the provisions of Title 5 (310 CMR 15.000) and of the aforementioned Sewage Disposal Works Construction Permit.

This permit has been issued on the plans submitted by: GOLDSMITH, PREST & RINGWALL

(Design Engineer

Plan Number: FAIRBANKS

Approved on <u>12/18/2001</u>

This Certificate of Compliance is for the use intended by the Sewage Disposal Works Construction Permit as described below:

Existing Four Bedroom Maximum

The issuance of this Certificate shall not be construed as a guarantee that the system will function as designed. This Certificate expires on: 9/6/2004

Design Engineer of Record: GOLDSMITH, PREST & RINGWALL

Installer of System: JOSHUA GOULD

Fourth of the second	10		
For the Approving Authority	tra Grossman	Date:	<u>9/6/2002</u>

(978) 772-3335

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(800) 427 9762

FAX (978) 772-4947

(Massachusetts Department of Environmental Protection (DEP) approved form. See approval letter from DEP dated 3/5/99)

Bk: 44316 Pg: 317



Bk: 44316 Pg: 317 Page: 1 of 11 05/28/2009 11:28 AM

DEED NOTICE

REMDIAL USE APPROVAL- SEWAGE DISPOSAL SYSTEM

This Deed Notice cannot be removed from the recorded page and book at the Registry of Deeds without written approval by the Harvard Board of Health.

In consideration of the approval by the Harvard Board of Health ("Board") of a Title 5 Certificate of Compliance for the property:

<u>25 Fairbank Street, Harvard, MA</u>. Worcester County, Massachusetts places this notice on the deed for aforementioned property, recorded with the Worcester Northern District Registry of Deeds in Book Page - 339 ("premise")

This premise utilizes a remedial use approved alternative subsurface sewage disposal system utilizing innovative technology as defined by the Department of Environmental Protection ("DEW") (hereinafter called the "system"). As such, the DEP requires periodic maintenance and testing of the system. In the event the system does not perform in accordance with the requirements of the Harvard Board of Health and/or the DEP, the owner of the property shall be responsible for repairing said system or replacing it with a system that has an approval from DEP.

This notice is to be incorporated on the deed per the DEP approval letter for the system installed on the premise. See attacknest A

Executive as a sealed instrument this 29 day of M_{29} .

Trustee of Robert D. Swain ()98

Worcester, ss.

an in the state

On this 28 day of $MA \neq 2009$ before me, the undersigned notary public, personally appeared $Ma \land 2009$ before me, the undersigned notary duly authorized, proved to me through satisfactory evidence of identification which were licenses, 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.

NOTARY PUBLIC: My Commission Expires: March 4, 2016

AHaument A

191101



JANE SWIFT Governor COMMONWEALTH OF MASSACHUSETTS EXECUTIVE OFFICE OF ENVIRONMENTAL AFFAIRS DEPARTMENT OF ENVIRONMENTAL PROTECTION Central Regional Office, 627 Main Street, Worcester, MA 01608

> BOB DURAND Secretary

LAUREN A. LISS Commissioner

R.D and L.D Swain 25 Fairbanks Street Harvard, MA 01451 Attn. Robert Swain

Re:

25 Fairbanks Street- Approval

Pursuant to Title 5 of the State Environmental Code, 310 CMR 15.412, the Central Regional Office of the Department of Environmental Protection has completed its review of the above referenced application for approval of a variance requested from the Harvard Board of Health for a 4-bedroom residential dwelling located at 25 Fairbanks Street, Harvard, MA.

The application contains a copy of the Board of Health's grant of a variance from the following provision of Title 5, 310 CMR 15.000:

State Regulation	State Code Requirement	Variance
310 CMR 15.104	Using Percolation Testing to determine the soil percolating capacity.	Variance from using the Percolation Test method. Use of alternative method in accordance with the "Title 5 Alternative to Percolation Testing Policy for System Upgrade" dated 9/8/00.
310 CMR 15.211 (1)	The septic tank shall conform to the minimum setback of 50-feet and the leach area 100-feet from a private well and; The on-site subsurface disposal system shall conform to a minimum 10- foot offset to property lines	A set back of 30-feet has been provided for the septic tank and 50-feet for the leach area to a private bedrock well and; the soil absorption system will be placed on a portion of the abutting property with an easement from the abutter.
310 CMR 15.212 (a)	Minimal vertical separation distance of the bottom of the leaching area to high groundwater shall be four feet	A two-foot vertical separation is provided
310 CMR 15.240 (4)	The minimum area for the design of a soil absorption system shall be determined by the results of the site evaluation set forth in section 15.100 through 15.107 and in accordance with the appropriate long-term acceptance rate criteria specified in section 15.242.	A 37 % reduction in the required size of the soil absorption system.

This information is available in alternate format by calling our ADA Coordinator at (617) 574-6872.

http://www.state.ma.us/dep • Phone (508) 792-7650 • Fax (508) 792-7621 • TDD # (508) 767-2788

Harvard – BRP - #w023087df.125 Page 2

As part of the application, the Department received plans consisting of two (3) sheets titled "Subsurface Sewage Disposal System Upgrade" dated March 2001. The system is designed in accordance with section 15.203 (2) for a four bedroom single-family house and consists of a 1,500-gallon septic tank, MicroFAST system, a 1,000-gallon pump chamber with pressure distribution for a 16-foot by 53-foot leach field.

Based on its review of the application and in accordance with 310 CMR 15.410, the Department has determined both the following:

- a) The applicant has established that enforcement of 310 CMR 15.104, 15.211 (1), 15.212 (a) and 15.240 (4) would be manifestly unjust, considering all of the relevant facts and circumstances of this case.
 - 1. The seasonal water table is too high to allow percolation testing at this time and the applicant is requesting to use the Alternative to Percolation Testing Method.
 - 2. The applicant has a failed septic system and wishes to proceed with an immediate upgrade.
 - 3. The location of the septic system is the only area on the site suitable for placement. The property has physical constraints in the form of bordering vegetative wetlands and an on-site private well.
- b) The applicant has established that a level of environmental protection that is at least equivalent to that provided under 310 CMR 15.000 can be achieved without strict application of 310 CMR 15.104, 15.211 (1), 15.212 (a) and 15.240 (4)
 - 1. The design engineer has provided plans that meet the Department's Policy # BRP/DWM/PeP-P00-4 (Title 5 Alternative To Percolation Testing Policy For System Upgrades dated 9/8/00).
 - 2. The proposed septic system incorporates alternative technology (MicroFAST), which will provide a degree of environmental protection at least equivalent to that of a conventional system.
 - 3. The proposed septic system is a mounded system meeting a 2-foot groundwater offset requirement allowed under the MircoFAST approval letter dated 8/13/01.
 - 4. The remedial use of the MicroFAST System incorporates pressure distribution, which will provide improved dispersion of effluent over entire area of the Soil Absorption System.
 - 5. The abutting neighbors have agreed to jointly repair their failed septic systems. The neighbors have provided each other with septic easements in order to facilitate the design and construction of both soil absorption systems while maintaining maximum setback distances to private wells and bordering vegetative wetlands.

The Department, therefore, **approves** the Board of Health's grant of a variance from 310 CMR 15.104, 15.211 (1), 15.212 (a) and 15.240 (4)

Additionally, the Department imposes the following conditions as part of this approval:

- 1. The owner shall obtain a Disposal System Construction Permit from the Harvard Board of Health prior to construction.
- 2. The facility is limited to a design flow of 440 gpd.

Harvard – BRP - #w023087df.125 Page 3

- 3. The applicant shall provide to the Harvard Board of Health a copy of the recorded septic easements.
- 4. This system has not been designed for a garbage grinder. A garbage grinder is not permitted.
- 5. The owner shall adhere to the conditions and requirements (Section IV and V) of the Department's "Approval for Remedial Use" letter (attached) dated 8/13/01.
- 6. Should the replacement system fail, the owner shall be required to immediately notify the Board of Health, seal the septic tank outlet and operate the system as a tight tank until the Board issues a Certificate of Compliance for any needed upgrade or repairs. If the Board determines that the replacement system can not be repaired and that there is no other feasible on-site disposal alternative, the owner shall within thirty days of that determination apply to the Department for a tight tank in accordance with 310 CMR 15.260.
- 7. The above variances and stipulations shall be recorded at the appropriate Registry of Deeds and referenced in the deed for the property. A copy of the recording showing the book and page number shall be sent to this office. Attached is a copy of the wording to be used.

Please include the transmittal number listed above on any correspondences regarding your application. If you have any questions please feel free to call Thomas Ryder at (508) 792-7650 extension 2725.

Very truly yours,

hat the Kundrell

Robert A. Kimball, P.E. Environmental Engineer V Bureau of Resource Protection

/tar: w023087a.125

1/01

Cc: Harvard Board of Health Nashoba Associated Boards of Health

> Goldsmith, Prest and Ringwall, Inc. 257 Ayer Road Harvard, MA 01451

Dana Samuelson - DEP Fees Coordinator, CERO

DEP - Watershed Permitting Program, Policy Section, Boston

Bk: 44316 Pg: 321



JANE SWIFT Governor COMMONWEALTH OF MASSACHUSETTS EXECUTIVE OFFICE OF ENVIRONMENTAL AFFAIRS DEPARTMENT OF ENVIRONMENTAL PROTECTION ONE WINTER STREET, BOSTON, MA 02108 617-292-5500

> BOB DURAND Secretary

LAUREN A. LISS Commissioner

APPROVAL FOR REMEDIAL USE

Pursuant to Title, 310 CMR 15.00

Name and Address of Applicant:

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

Trade name of technology and model: MicroFAST Treatment System Models MicroFAST 0.5, 0.9, 1.5, 3.0, 4.5 and 9.0; HighStrengthFAST Treatment System Models HighStrengthFAST 1.0, 1.5, 3.0, 4.5 and 9.0 and NitriFAST Treatment System Models NitriFAST 0.5, 1.0, 1.5, 3.0, 4.5 and 9.0 (hereinafter called the "System"). Schematic drawings of each model are attached and are a part of this Approval.

Date of Application:	March 16, 2001
Transmittal Number:	W 019013
Date of Issuance:	August 13, 2001
Expiration date:	August 13, 2006

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. 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.

Glenn Haas, Acting Assistant Commissioner Bureau of Resource Protection Department of Environmental of Protection

Date

This information is available in alternate format by calling our ADA Coordinator at (617) 574-6872. DEP on the World Wide Web: http://www.state.ma.us/dep Printed on Recycled Paper

I. Purpose

- 1. The purpose of this approval is to allow use of the System in Massachusetts, 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).
- 4. This Remedial Use Approval 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) and there is no increase in design flow to be served by the system.

II. Design Standards

- The FAST treatment system (Fixed Activated Sludge Treatment), Models MicroFAST 0.5, 0.75, 0.9, and 1.5, HighStrengthFAST 1.0 and 1.5, NitriFAST 0.5, 0.75, 0.9 and 1.5 all consist of a single tank having a primary settling zone and an aerobic biological zone. Solids are trapped in the primary zone where they settle. In the aerobic zone, the bacteria colony attaches itself to the surface of a submerged media bed and feeds on the sewage as it circulates. Models MicroFAST, HighStrengthFAST and NitriFAST 3.0, 4.5 and 9.0 consist of a standard Title 5 septic tank for settling solids and a second tank with the submerged media for aerobic treatment.
- 2. Models MicroFAST 0.5, 0.75 and 0.9. HighStrengthFAST 1.0, NitriFAST 0.5, 0.75 and 0.9 shall be installed in the second compartment of a two compartment septic tank with a total liquid capacity of at least 1,500 gallons. Models MicroFAST, HighStrengthFAST and NitriFAST 1.5 shall be installed in the second compartment of a 3000 gallon tank. The two compartment septic tank shall be installed between the building sewer and the pump chamber of a standard Title 5 system constructed in accordance with 310 CMR 15.100 15.279, subject to the provisions of this Approval. MicroFAST, HighStrengthFAST and NitriFAST Models 3.0, 4.5 and 9.0 shall be installed between a septic tank designed in accordance with 310 CMR 15.223 and the pump chamber of a SAS.
- 3. The System is approved for use at facilities with a maximum design flow up to 10,000 GPD.
- 4. The System may be used in soils with a percolation rate of up to 90 min./inch. For soils with a percolation rate of 60 to 90 min./inch, the effluent loading rate shall be 0.15 GPD/ sq. ft.
- 5. Pressure distribution designed in accordance with Department guidelines is required for all installations of the System.

III. Allowable Soil Absorption System Design

- 1. <u>Reduction of the Required Soil Absorption System Size</u> An Applicant is eligible for up to a 50 percent reduction in the area of the soil absorption system required by 310 CMR 15.242, where all the following is met. Accordingly, in approving design and installation of the System by a particular Applicant, the local approving authority may allow up to a 50 percent reduction in the area of the soil absorption system required by 310 CMR 15.242, provided that all of the following conditions are met:
 - A. No reduction in the required separation (four feet in soils with a recorded percolation rate of more than two minutes per inch or five feet in soils with a recorded percolation rate of two minutes or less per inch) between the bottom of the stone underlying the SAS and the high groundwater elevation is allowed unless such a reduction is first approved by the local approving authority and then approved by the Department pursuant to 310 CMR 15.284.
 - B. No reduction in the required four feet of naturally occurring pervious material is allowed unless the Applicant has demonstrated that the four foot requirement cannot be met anywhere on the site, that easements to adjacent property on which a system in compliance with the four foot requirement could be installed have been requested but cannot be obtained, and that a shared system is not feasible. Any such reduction must first be approved by the local approving authority and then approved by the Department pursuant to 310 CMR 15.284.
 - C. Where full compliance with all of the minimum set back distances in 310 CMR 15.211 is not feasible, the local approving authority may allow a reduction under a local upgrade approval in accordance with 310 CMR 15.405 (1) (a), (b), (f), (g), and (h).
 - D. Where full compliance with all of the minimum set back distances in 310 CMR 15.211 is not feasible, even taking into account provisions for local upgrade approval as described above, then pursuant to 310 CMR 15.410, the applicant first must obtain variance(s) from the local approving authority and then approval of the Department.
- 2. <u>Reduction of the Required Separation Distance to High Groundwater Elevation</u> An applicant is eligible for a reduction in separation (four feet in soils with a recorded percolation rate of more than two minutes per inch or five feet in soils with a recorded percolation rate of two minutes or less per inch) between the bottom of the stone underlying the SAS and the high groundwater elevation, where all of the following conditions are met. Accordingly, in approving design and installation of the System by a particular Applicant, the local approving authority may allow a reduction in the required separation (four feet in soils with a recorded percolation rate of two minutes or less per inch) between the bottom of the field separation (four feet in soils with a recorded percolation rate of more than two minutes per inch or five feet in soils with a recorded percolation rate of more than two minutes per inch or five feet in soils with a recorded percolation rate of two minutes or less per inch) between the bottom of the stone underlying the SAS and the high groundwater elevation, provided that all of the following conditions are met:
 - A. A minimum two foot separation (in soils with a recorded percolation rate of more than two minutes per inch) or a minimum three foot separation (in soils with a recorded

percolation rate of two minutes or less per inch) between the bottom of the stone underlying the SAS and the high groundwater elevation is maintained.

- B. No reduction in the required SAS size is allowed unless such a reduction is first approved by the local approving authority and then approved by the Department pursuant to 310 CMR 15.284.
- C. No reduction in the required four feet of naturally occurring pervious material is allowed unless the Applicant has demonstrated that the four foot requirement cannot be met anywhere on the site, that easements to adjacent property on which a system in compliance with the four foot requirement could be installed have been requested but cannot be obtained, and that a shared system is not feasible. Any such reduction must first be approved by the local approving authority and then approved by the Department pursuant to 310 CMR 15.284.
- D. Where full compliance with all of the minimum set back distances in 310 CMR 15.211 is not feasible, the local approving authority may allow a reduction under a local upgrade approval in accordance with 310 CMR 15.405 (1) (a), (b), (f), (g), and (h).
- E. Where full compliance with all of the minimum set back distances in 310 CMR 15.211 is not feasible, even taking into account provisions for local upgrade approval as described above, then pursuant to 310 CMR 15.410, the applicant first must obtain variance(s) from the local approving authority and then approval of the Department.
- 3. <u>Reduction of the Requirement for Four Feet of Naturally Occurring Pervious Material</u> An Applicant is eligible for a reduction in the required four feet of naturally occurring pervious material in an area of no less than two feet of naturally occurring pervious material, where all of the following conditions are met. Accordingly, in approving design and installation of the System by a particular Applicant, the local approving authority may allow a reduction in the required four feet of naturally occurring pervious material in an area with no less than two feet of naturally occurring pervious material in an area with no less than two feet of naturally occurring pervious material, provided that all of the following conditions are met:
 - A. The Applicant has demonstrated that the four foot requirement cannot be met anywhere on the site, and that easements to adjacent property on which a system in compliance with the four foot requirement could be installed have been requested but cannot be obtained, and that a shared system is not feasible.
 - B. No reduction in the required SAS size is allowed unless such a reduction is first approved by the local approving authority and then approved by the Department pursuant to 310 CMR 15.284.
 - C. No reduction in the required separation (four feet in soils with a recorded percolation rate of more than two minutes per inch or five feet in soils with a recorded percolation rate of two minutes or less per inch) between the bottom of the stone underlying the SAS and the high groundwater elevation is allowed unless such a reduction is first approved by the local approving authority and then approved by the Department pursuant to 310 CMR 15.284.

Page 4 of 8

- D. Where full compliance with all of the minimum set back distances in 310 CMR 15.211 is not feasible, the local approving authority may allow a reduction under a local upgrade approval in accordance with 310 CMR 15.405 (1) (a), (b), (f), (g), and (h).
- E. Where full compliance with all of the minimum set back distances in 310 CMR 15.211 is not feasible, even taking into account provisions for local upgrade approval as described above, then pursuant to 310 CMR 15.410, the applicant first must obtain variance(s) from the local approving authority and then approval of the Department.

IV. General Conditions

- 1. All provisions of 310 CMR 15.000 are applicable to the use of this System, the owner and the Company, except those that specifically have been varied by the terms of this Approval.
- 2. 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. It shall be a violation of this Approval 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 owner of the System 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. Accordingly, 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.
- 6. Design and installation 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 shall meet or exceed secondary treatment standards of 30 mg/L biochemical oxygen demand (BOD₅) and 30 mg/L total suspended solids (TSS). The effluent pH shall not vary more than 0.5 standard units from the influent water supply.
- 3. Operation and Maintenance Agreement:
 - A. Throughout its life, the Owner of the System shall have the System properly operated and maintained in accordance with Company's and designer's operation and

maintenance requirements and this Approval and be under an operation and maintenance agreement (O&M). 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:
 - a. provides for the contracting of a person or firm competent in providing services consistent with the System's specifications and the operation and maintenance requirements specified by the designer and those specified by the Department;
 - b. contains procedures for notification to the local approving authority and the Department within five days of a System failure, malfunction or alarm event and for corrective measures to be taken immediately; and
 - c. Provides the name of the operator, which must be a Massachusetts certified operator as required by 257 CMR 2.00 that will operate and monitor the System. The owner of the System shall at all times have the System properly operated and maintained, at a minimum every three months and every time there is an alarm event. The local approving authority and the Department shall be notified, in writing, within seven days every time the operator or operators are changed.
- 4. The owner shall furnish the Department any information, which the Department may request regarding the System, within 21 days of the date of receipt of that request.
- 5. Within 30 days of the approving authority's issuance of the Certificate of Compliance for the system, the owner shall submit a copy of the Certificate of Compliance to the Department.
- 6. By January 31st of each year for the previous year, the System owner shall submit to the Department and the local approving authority an O&M checklist and a technology checklist, completed by the System operator for each inspection performed during the previous calendar year. Copies of the checklists are attached to this approval.
- 7. The owner of the System shall record in the appropriate registry of deeds a notice that discloses the existence of this Remedial Use approved alternative system. A copy of the book and page number of the recording must be provided to the local approving authority and the Department prior to the issuance of the Certificate of Compliance.
- 8. The owner of the System 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.
- 9. Effluent from a system serving a facility with a design flow of less than 2000 GPD shall be monitored quarterly. Both influent and effluent from a system serving a facility with a design flow 2000 GPD to 10,000 GPD shall be monitored monthly. At a minimum, the following parameters shall be monitored: pH, BOD₅, and TSS. All monitoring and operation and maintenance data shall be submitted to the local approving authority and the Department by January 31st of each year for the previous calendar year. After one year of monitoring and reporting and at the written request of the owner, the Department may reduce the monitoring and reporting requirements.
- 10. When sanitary sewer connection becomes feasible, within 60 days of such feasibility, the owner of the System shall obtain necessary permits and connect the facility served by the

Bio-Microbics Remedial Use Approval MicroFAST, HighStrengthFAST and NitriFAST

System to the sewer, shall abandon the System in compliance with 310 CMR 15.354, unless a later time is allowed, in writing, by the local approving authority, and shall in writing notify the Department of the abandonment.

VI. Conditions Applicable to the Company

- 1. By January 31st of each year, the Company shall submit to the Department, a report, signed by a corporate officer, general partner or Company owner that contains information on the System, for the previous calendar year. The report shall state: the number of units of the System sold for use in Massachusetts including the installation date and date of start-up during the previous year; the address of each installed System, the owner's name and address, the type of use (e.g. residential, commercial, school, institutional) and the design flow; and for all Systems installed since the date of issuance of this Approval, all known failures, malfunctions, and corrective actions taken and the address of each such event.
- 2. The Company shall notify the Director of the Watershed Permitting Program at least 30 days in advance of the proposed transfer of ownership of the technology for which this Approval 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 Approval applicable to the Company shall be applicable to successors and assigns of the Company, unless the Department determines otherwise.
- 3. 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.
- 4 Prior to its sale of the System, the Company shall provide the purchaser with a copy of this Approval. In any contract for distribution or sale of the System, the Company shall require the distributor or seller to provide the purchaser of the System, prior to any sale of the System, with a copy of this Approval.
- 5. If the Company wishes to continue this Approval after its expiration date, the Company shall apply for and obtain a renewal of this Approval. The Company shall submit a renewal application at least 180 days before the expiration date of this Approval, unless written permission for a later date has been granted in writing by the Department.

VII. Reporting

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

Director Watershed Permitting Program Department of Environmental Protection One Winter Street - 6th floor Boston, Massachusetts 02108

Bio-Microbics Remedial Use Approval MicroFAST, HighStrengthFAST and NitriFAST

VIII. Rights of the Department

1. 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.

IX. Expiration Date

1. Notwithstanding the expiration date of this Approval, any System sold and installed prior to the expiration date of this Approval, and approved, installed and maintained in compliance with this Approval (as it may be modified) and 310 CMR 15.000, may remain in use unless the Department, the local approving authority, or a court requires the System to be modified or removed, or requires discharges to the System to cease.

W019013 Remedial Bio-Microbics 8-13 Combined

ATTEST: WORC. Anthony J. Vigliotti, Register

NASHOBA ASSOCIATED BO ENVIRONMENTAL HEALTI AYER, MA 01432 SEWAGE DISPOSAL WORKS CON	1 DIVISION 976 772-3338
Permit For: SHARED 5	
ISSUED FOR THE Harvard	BOARD OF HEALTH
OWNER: JOHN SAWYER JR. (INCLUDES 1 & 3 FA	
(not transferable formal pormit transfer must be requested upon change of owna LOCATION OF LOT: 3 LITTLETON RD. /14 3 Faur ban	
Date Permit issued: November 04,2003	Lot Size:
Soil Description: 0-30" TOP & SUBSOIL, 30-124" FINE SAND	/ LOAM
Groundwater: 48"	PERC RATE: 11 MPI
ENGINEERING OR SPECIAL PREPARATION:	a mar a analanan mar 1, a sa sa sa sa sa
System to be installed according to engineered plan No: L-668 By: DAVID E. ROSS ASSOCIATES, INC.	Dated: 12/1/2000 Revised 9/18/2003
Bedroom Count: SEVENTEEN BEDROOMS TOTAL	Water Supply: 🔲 Well 🛛 Town
Primary Installation: TWO - 4000 GALLON SEPTIC TANKS	4000 GALLON PUMP CHAMBER
Secondary Installation: SIX - 93' L X 2' W X 2' EFF. DEPTH T	RENCHES WIVENT
Special Notes: YEARLY "TITLE 5" INSPECTIONS REQUIRED, DEP REQUIREMENT	7C
PERMIT PREPARED FOR BOARD BY NASHOBA HEALTH DEPARTMENT AG	
- Adam	
Ky Alifam Ref	Sur Ce fist
gree upon accepting this PERMIT to comply with all Board of Health regulations	and the State Environmental Code during all phases of installing
the septic system.	
SIGNED To MI A awayn E	YOwner 🔄 Contractor 🔄 Licensed Installer
Record of Inspections	
NABH License	
INSPECTIONS REQUIRE	Carateria and a linge. By:
TRENCH excevation, before fill/stone by CI Eng SI NABH	
Fill in place by Engineer SNABH	
Completed system prior to backfill Final fill and grading BY ENG. & ON AS-BUILT PLAN	ларадунындар сархийски алдагаа
Engineer confification in writing of completed system	ĬĸĸŧĔĿĸŧŎſŦĸŊĿĹIJŶŧĸĬĸŲĸĸĸĸĊĸĬĸĬĸĬĸĬĸĸĸĸĸĊĸĸĸĊĸĸĸĊĸĸĊĸĊĸĊĸĊ
🗹 As built plans 🛛 🗹 by design engineer 🖉 by insteller	
Well completion report and water test submitted to this office	
Recorded deed/fill easements submitted to this office	Terretor and Dissocial Designant Designant and Andre Schultz and Designation Designation and Designation and Designation of Designation and Designation of Designation and Designation of Designation and Designation of Des
RECORDED DEED PER DEP APPROVAL	Speciality was done and a comparison of the second
All inspections completed	

A NEW HOUSE CANNOT BE OCCUPIED OR SCILD UNTIL A CERTIFICATE OF CORPLIANCE ID OBTABLE



MITT ROMNEY Governor

KERRY HEALEY Lieutenant Governor

October 22, 2003

John P. Sawyer, Jr. 3 Littleton Road Harvard, MA 01451

COMMONWEALTH OF MASSACHUSETTS EXECUTIVE OFFICE OF ENVIRONMENTAL AFFAIRS DEPARTMENT OF ENVIRONMENTAL PROTECTION Central Regional Office, 627 Main Street, Worcester, MA 01608



ELLEN ROY HERZFELDER Secretary

ROBERT W. GOLLEDGE, Jr. Commissioner

Re:

Harvard – BRP - #W037179 BRP WP 58b, Shared System Approval 3 Littleton Road 1&3 Fairbanks Street

Dear Mr. Sawyer:

Pursuant to the State Environmental Code, 310 CMR 15.292, the Central Regional Office of the Department Environmental Protection has received and completed its review of the above referenced application for approval of a shared system. The shared system shall serve three (3) facilities, which include a three (3) bedroom dwelling and a six (6) bedroom dwelling located at 3 Littleton Road; a three (3) bedroom dwelling located at 1 Fairbanks Street; and a four (4) bedroom dwelling and a one (1) bedroom dwelling located at 3 Fairbanks Street. The shared system shall be designed for a total of seventeen (17) bedrooms for a total design flow of 1,870 gallons per day. The location of the components of the shared system shall be 3 Littleton Road in Harvard, Massachusetts.

It is the Department's understanding that an unapproved shared system is currently serving 3 Littleton Road, 1 Fairbanks Street, and 3 Fairbanks Street and that this system is in failure necessitating a shared system upgrade. The current owners of these facilities are now requesting Department approval of a proposed upgrade to the shared system.

The proposed shared system upgrade includes two 4,000-gallon septic tanks in series followed by a 4,000-gallon pump chamber. The soil absorption system is comprised of six 93' long leaching trenches.

The application includes an approval letter from the Board of Health.

As part of the application, the Department received:

- 1. Two sheets titled "Sewage Disposal System for Parcel 1, #3 Littleton Road, Harvard, Massachusetts designed for John Sawyer" dated December 2000.
- 2. One sheet titled: "Plan of Easement in Harvard, Mass. Prepared for John Sawyer" dated February 2003.
- 3. Grant of Title 5 Covenant and Easement for John P. Sawyer, Jr. and Mabel T. Sawyer.
- 4. Grant of Title 5 Covenant and Easement for Daniel G. Page and Michele F. Page.
- 5. Grant of Title 5 Covenant and Easement for Patricia M. Hatch.

This information is available in alternate format. Call Aprel McCabe, ADA Coordinator at 1-617-556-1171.

http://www.mass.gov/dep • Phone (508) 792-7550 • Fax (508) 792-7621 • TDD # (508) 767-2788

BRP – Harvard – W037179a-125 Page 2

- 6. HPS System Maintenance Trust
- 7. Shared SDS Agreement
- 8. Shared System Operation and Maintenance Plan

Based upon its review of the application, and in accordance with 310 CMR 15.293, the Department hereby, **approves** the shared system subject to the following:

- 1. This system has not been designed for a garbage grinder. Garbage grinders are not permitted in any of the facilities.
- 2. The system shall be inspected annually in accordance with 310 CMR 15.301 (7) by a Department approved System Inspector. A copy of the inspection report shall be forwarded to this office within 30 days of the inspection.
- 3. The owners shall record a copy of the enclosed documents at the Registry of Deeds. The documents to be recorded are: "Grant of Title 5 Covenant and Easement" for grantor being owners John P. Sawyer, Jr. and Mabel T. Sawyer of 3 Littleton Road; "Grant of Title 5 Covenant and Easement" for grantor being owners Daniel G. Page and Michele F. Page of 1 Fairbanks Street; "Grant of Title 5 Covenant and Easement" for grantor being owner Patricia M. Hatch of 3 Fairbanks Street; "Shared SDS Agreement"; "HPS System Maintenance Trust", "Plan of Easement in Harvard, Mass. Prepared for John Sawyer"; "Shared System Operation and Maintenance Plan". A copy of these recordings showing book and page shall be forwarded to this office within 30 days of said recording.
- 4. Prior to installation of the shared system, the owners shall record a copy of this approval letter in the chain of title to the properties served by the shared system and submit to the Department the book and page number and date of such recording.
- 5. This shared system shall be maintained in accordance with 310 CMR 15.000 of the State Environmental Code and the Shared System Operation and Maintenance Plan.

This approval shall not supercede any conditions imposed upon the system by the Harvard Board of Health. The above conditions are meant to supplement any other conditions imposed upon the facility.

If you have any questions concerning this matter please feel free to call me at (508) 767-2823.

Sincerely,

David Boyer U Environmental Engineer Bureau of Resource Protection

Db/hs: W037179a-125

Cc: Harvard Board of Health

Nashoba Assoc. Boards of Health

OFFICE OF THE BOARD OF HEALTH



13 AYER ROAD • HARVARD, MASSACHUSETTS 01451 • (978) 456-4106 FAX: (978) 456-4107

January 31, 2006

Sawyer, Hatch, & Page 3 Littleton Road Harvard, MA 01451

RE: Title 5 Inspection of shared system at 3 Littleton Road (including 1 & 3 Fairbanks Street

Dear Mr. Sawyer,

As part of the approval for a shared Subsurface Sewage Disposal System (SDS) at the above properties, a yearly Title 5 inspection is required. Please have this inspection done immediately and forward the results to the Nashoba Boards of Health and the Massachusetts Department of Environmental Protection.

Respectfully,

accia poli E lan

William Spacciapoli, Chair

DC: File NABH

BOWMAR, LARKIN, LILLY & BARTON ATTORNEYS AND COUNSELLORS AT LAW

18 MAIN STREET — P.O. BOX 40 AYER, MASSACHUSETTS 01432 (978) 772-3588 — (978) 772-3688 LITTLETON OFFICE: ON THE COMMON, P.O. BOX 387 LITTLETON, MASSACHUSETTS 01460 (978) 486-3143

AYER FAX NUMBER: (978) 772-5177

August 9, 2004

RALPH B. BOWMAR (1933-1973) ROBERT J. LARKIN (1937-1982)

RICHARD W. LARKIN WILLIAM C. BARTON CHRISTOPHER T. LILLY, P.C. (ADMITTED IN MA AND NY)

THOMAS E. LILLY (OF COUNSEL)

> Town of Harvard Board of Health Town Hall 13 Ayer Road Shirley, MA 01464

ATTENTION: SUSAN FIRST

Re: Three-way septic system (Sawyer, Hatch, Page)

Dear Members of the Board:

Enclosed please find the original with two photocopies of the GRANT OF TITLE 5 COVENANT AND EASEMENT relative to the three-party shared septic system serving the Sawyer, Hatch, and Page properties in Harvard. The document includes the Covenant itself, with exhibits, the "Shared SDS Agreement" (concerning the arrangements among the parties themselves), and the "HPS SYSTEM MAINTENANCE TRUST" (providing the financial assurance requirements necessitated pursuant to 310 CMR 15.290), which has been approved by DEP

It is necessary that the Harvard Board of Health sign the original document on page 7 of the Covenant. I expect to appear at the meeting of Tuesday evening, August 10, in order to collect the executed original so that it can be recorded along with the plan (which is in my possession).

As I discussed with Susan First, I would like to collect one of the extra copies that I have left with the Board. When the original document has been returned from the Registry of Deeds, I will provide a copy of same to the Harvard Board of Health and to DEP.

Thank you for your courtesy and cooperation in this matter.

Yours very truly, ichard W. Larkin

Enclosures

cc: John P. Sawyer, Jr. and Mabel T. Sawyer Patricia M. Hatch
Daniel G. Page and Michele F. Page Cathy S. Netburn, Esq.
Ira M. Grossman

Bk: 38091 Pg: 283



Bk: 38091 Pg: 283 Doc: COV Page: 1 of 1 12/27/2005 08:51 AM

Mail A. Jasmins 172 Harwood Ave Littleton Mal

DIYGL

RESTRICTIVE COVENANT

In consideration of the approval by the Board of Heath of the Town of Harvard ("Board") of a permit to replace the septic system at 2 and 6 Littleton Road, Harvard, Worcester County, Massachusetts recorded with said Deeds on the 15th day of August 1985 in Book <u>E879</u>, Page <u>307</u> ("Permises")

Alfred C. Jasins and Elaine Jasins, Husband and Wife, ('Owners''), their successors and assigns, hereby covenant and agree with the Board, as follows:

- 1. The undersigned Owners are the owners in fee simple of the Premises affected by this restrictive covenant. See deed dated August 15, 1985recorded with Worcester Registry of Deeds Book 8879, Page307
- 2. This covenant shall be binding upon the executors, administrators, devisees, heirs, successors, and assigns of the Owners and shall constitute a covenant running with the land.
- 3. The Owners agree to register this covenant with the Worcester Registry of Deeds.
- 4. The Owners covenant with the Board that so long as the present septic system services the Premises the premises will have no more than 11 bedrooms.
- 5. This covenant is for the benefit of the Board and relates to Title 5 of the Massachusetts Environmental Code, as most recently amended.
- 6. Upon written authorization of the Board, this covenant may be released at any time in the suture.

IN WITNESS WHEREOF, the Owners have executed this Ristrictive Covenant under seal as of the 12 day of 1200, 2005

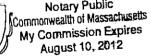
APPROVED BY Board of Health 12-13-05

WILLIAM Spaceiapoli

Owners Date

therewas Massactus 13/05 -A, VALESKA ROSS Notary Public

Elaine Jasins & Alfred Clasins to me personally known to be The Dersons whose names arsubcribed to This instrument and such persons



Date

SUSAN MURA! 11/18/9

SUSAN MUKAI Notary Public My Commission Expires March 15, 2007

ELAINE JASINS

ALFRED C. JASINS

igliotti. Registe

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Susan mulai 1212

ack now odge that They executed the syme for the purposes therein contained, and executed this instrument as their free act and deed.

OFFICE OF THE BOARD OF HEALTH



13 AYER ROAD • HARVARD, MASSACHUSETTS 01451 • (978) 456-4106 FAX: (978) 456-4107

December 15, 2005

Deel Restricted Covenant Il Betrooms.

Alfred Jasins 172 Harwood Avenue Littleton, MA 01460-1545

RE: 2 & 6 Littleton Road

Dear Mr. Jasins,

At its December 13, 2005 meeting, the Board of Health signed the restrictive covenant for eleven bedrooms for the houses at 2 & 6 Littleton Road. Please have the notarized document recorded at the Worcester Registry of Deeds and return a recorded copy to the Board.

If you have any questions regarding this process, please contact the Board at (978)-456-8315 on Tuesday or Thursday from 8am to 11 am.

Respectfully, Space in poli William

William Spacciapoli Chair

DC: Mark Donohoe, Acton Survey & Engineering, Inc. NABH File Acton Survey & Engineering, Inc. 97 Great Road, Suite 6 • PO Box 666 • Acton, MA • 01720 Phone: (978) 263-3666 • Fax: (978) 635-0218 Email: <u>actonsurvey@verizon.net</u>

September 8, 2005

Harvard Board of Health 13 Ayer Road Harvard, MA 01451

Re: Alfred Jasins 2 & 6 Littleton Road 6322,j47

Dear Board Members:

This letter is in response to your agent's Review form of May 16, 2005 and Message reply of 6/16/05.

Water Line Offset

The property plan of record shows a water line between the two building extending off the property and we expect that the line was relocated, or might be required to be relocated. Title 5 requires lines within 10 feet of sewer system components to be pressure tested and be Class 150 pressure pipe. In addition to these requirements we required the water line to be sleeved. However, we have redesign the placement of the septic tank to provide a offset exceed 10 feet from the expected waterline location.

Groundwater Offset

The SAS has been redesigned to have a bottom elevation of 92.8 to conform with you agent's best case requirement.

Subsurface Explorations

The number of subsurface explorations was limited to decrease the disturbance of the yards and concerns of encountering the existing septic system or other underground structures. We believe that the two soil evaluations and the percolation test properly represent the subsurface conditions required for design purposes.

Soil evaluation 45-1 is shown, symbolically, as being 6 feet long and as being 1 foot from the SAS. The soil evaluation was, most likely, partially within the SAS.

Septic Tanks

The septic tanks are not in parallel.

The utilization of a single tank would require solids, from building 2, to flow 150 feet to a tank located near building 1. This is not good practice.

The septic tanks are properly dimensioned to insure that the contractor obtains and installs a tank meeting the minimum requirements of Title 5. Some manufacturers do not stipulate the capacity of the

compartments of dual compartment tanks and the size of the compartments required are indicated on the plans.

Number of Bedrooms

Our client informed us that the buildings contain several small rooms, which due to door and window placement are undesirable for use as a bedroom and are not used for that purpose.

A deed restriction limiting the use of the property to 11 bedrooms is agreeable. If the Town, or your agent, has a restriction that has been accepted by the Board we desire that one be forwarded to our client.

Venting

There is no reason to vent the SAS.

Number of Lots

Three lots are shown on the record plan on file at the Registry of Deeds. The interior lot lines are shown as being such. As the properties have been in common ownership and present zoning requires lot areas exceeding those of the individual lots, we expect that lots are considered to be one property.

Variances

Please accept this letter as our client's request that the Board grant a variance from its "Approved Regulations Supplemental of Article XI of The State Sanitary Code" Section VI to allow the SAS to be elevated a minimum of 4 feet above groundwater elevations noted on April 18, 2005 and from its Regulation adopted on April 4, 1984, as required, to allow the SAS design to be based on the information shown on our design plan.

Please inform us if abutter notification should be required prior to the Board hold a hearing on these requests.

Thank you for any consideration you may give to this matter.

Very truly yours, Mark <u>T.</u> Donohoe, PE

for Acton Survey & Engineering, Inc.

cc: Alfred Jasins Ira Grossman, RS

> Acton Survey & Engineering, Inc. 97 Great Road, Suite 6 • PO Box 666 • Acton, MA • 01720 Phone: (978) 263-3666 • Fax: (978) 635-0218 Email: actonsurvey@verizon.net

TASHOBA ASSOCIATED BOARDS OF	HEALTH DATE
ENVIRONMENTAL HEALTH DIVISION	$\rho/(\pi q_{s})$
SEWAGE DISPOSAL WORKS CONSTRUCTION P	ERMIT
Permit Por: UPGRAUE 2 & 6 LITTLETO	BOARD OF HEALTH
OWNER: ALFRED JASINS (not transformation of transformation and the requested upon change of overerely)	MAP/PARCEL:
LOCATION OF LOT: 2 LITTLETON RD. + C	Lot Size: 21,245 SF
Date Permit Issued: November 08,2005 Soll Description: 0-36" FILL, 36-122" LOAMY BAND	
	PERC RATE 13 MPI
ENGINEERING OR SPECIAL PREPARATION:	
System to be installed according to engineered plan No: 6322-SDS	Dated: 12/16/2004 Rev.: 03/06/2005
By Acton Survey & Engineering	Water Supply: 🗍 Well 21 Town
Bedroom Count: 11 BEDROOMS TOTAL	
Primary Installation: TWO 2 COMPARTMENT TANKS Secondary Installation: 74'L X 24'L GALLEY SYSTEM	S. S
Special Moles:	en de la construction de la constru La construction de la construction d
VARIANCES AS NOTED ON PLAN	
PERMIT PREPARED FOR BOARD BY NASHOBA HEALTH DEPARTMENT AGENT	
und wa Starfeell's star by a little	
I agree upon accepting this PERMIT to comply with all Board of Health regulations and the State the septic system.	s Environmental Code dungg all preses of installing
THE WINE FE OWNER F	🛛 Contractor 🔄 Licensed Installer
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All inspections completed	7/28/05 AV 4
A NEW HOUSE CANNOT BE OCCUPIED OR BOLD WITH A CENTWICATE OF COMPLIANCE H	Cortaned.
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Nashoba Associated Boards of Health Environmental Health Service 30 Central Avenue, Ayer, MA 01432

Commonwealth of Massa husetts Certificate of Harvard, Massachusetts

This is to certify that the installation, allowed by the Sewage Disposal Works Construction Permit for:

UPGRADE

At the following address: 2 LITTLETON RD.

has been constructed/abandoned in accordance with the provisions of Title 5 (310 CMR 15.000) and of the aforementioned Sewage Disposal Works Construction Permit.

This permit has been issued on the plans submitted by: <u>ACTON SURVEY & ENGINEERING</u> (Design Engineer

Plan Number: 6322-SDS

Approved on <u>11/8/2005</u>

This Certificate of Compliance is for the use intended by the Sewage Disposal Works Construction Permit as described below:

<u>11 BEDROOMS TOTALFOR 2&6 LITTLETON RD</u></u>

The issuance of this Certificate shall not be construed as a guarantee that the system will function as designed. This Certificate expires on: 12/29/2007

Design Engineer of Record: ACTON SURVEY & ENGINEERING

Installer of System: GLEN NICHOLS

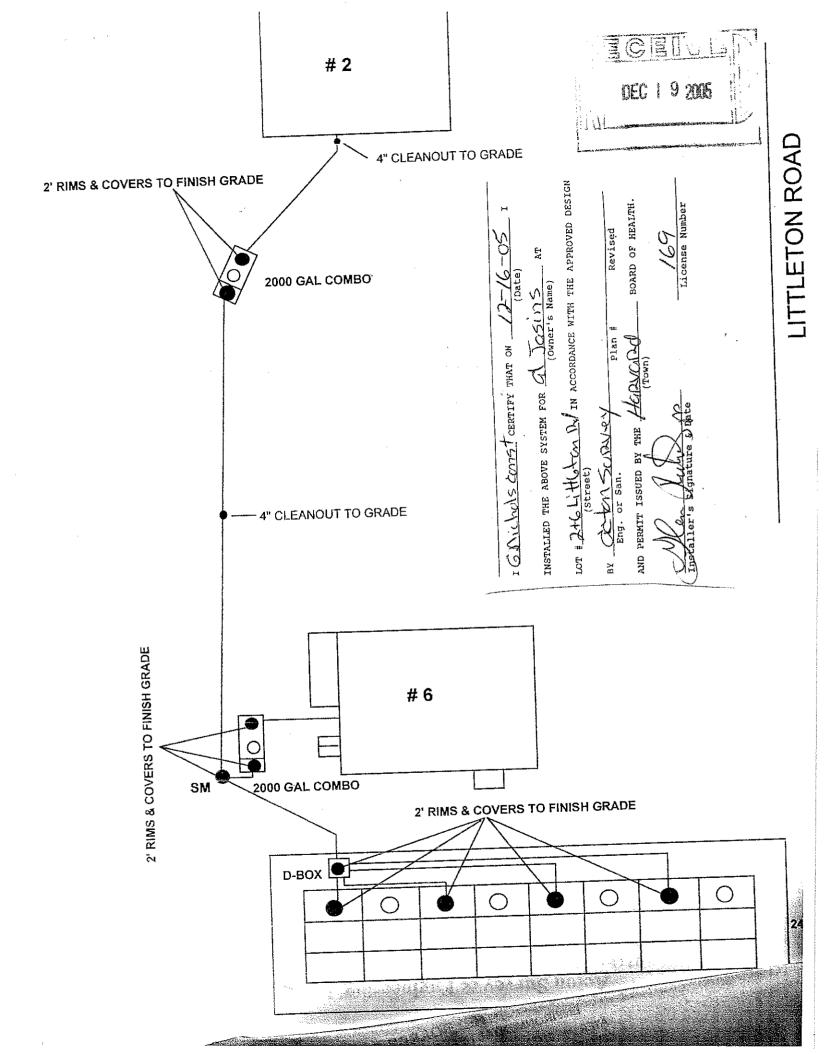
For the Approving Authority rescman

Date: 12/28/2005

(978) 772-3335

(800) 427 9762





NASHOBA ASSOCIATED B ENVIRONMENTAL HEAL AYER, MA 01432	
SEWAGE DISPOSAL WORKS CO Permit For: Local Upgr	STRUCTION PERMIT
ISSUED FOR THE Harvard OWNER: 5 LITTLETON ROAD REALTY TRUST	BOARD OF HEALTH
(not transferable - formal permit transfer must be requested upon change of own LOCATION OF LOT: 5 LITTLETON RD.	MAP/PARCEL:
Date Permit Issued: August 05,2003	Lot Size: 0.37 ACRES
Soil Description: 0-50" TOP & SUBSOIL & FILL, 50-102" LOJ	
Groundwater: 58"	PERC RATE: 20 MPI
ENGINEERING OR SPECIAL PREPARATION: System to be installed according to engineered plan No: 0222 By: GOLDSMITH, PREST & RINGWALL	
Bedroom Count: EXISTING FOUR BEDROOMS	Water Supply: 🗀 Well 🐱 Town
Primary Installation: MICROFAST UNIT & 1000 GALLON	
Special Notes: VARIANCES REQUIRED TO HARVARD BOH REGULATIONS AS PERMIT PREPARED FOR BOAD BY NASHOBA HEALTH DEPARTMENT AGE	
I agree upon accepting this PERMIT to comply with all Board of Health regulation the septic system. SIGNED! Muhalus Panting As AGENT STAFF ENSWEER, GPR	and the State Environmental Code during all phases of installing
STAFF ENGLIEFE, GPK Record of Inspection	S
NABH Licens	ed installer:
INSPECTIONS REQUIRED: BED excavation, before fill/stone by Fill in place by Engineer Fill in place by Engineer Completed system prior to backfill Final fill and grading TO BE SHOWN ON ENG. AS-BUILT Engineer certification in writing of completed system As built plans M by design engineer	krsp. Dete brsp. By.

A NEW HOUSE CANNOT BE OCCUPIED OR SOLD UNTIL A CERTIFICATE OF COMPLIANCE IS OBTAINED. **...**

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Bk: 35940 Pg: 387



Bk: 35940 Pg: 387 Doc: NOT Page: 1 of 1 03/23/2005 11:10 AM

NOTICE OF VARIANCE FORM STATE ENVIRONMENTAL CODE

Notice is hereby given that the real estate located on <u>5 Littleton Road</u>, Harvard Massachusetts, as described in a deed from Edward A. Pieters The #5 Littleton Rd. Realty Trust * dated December 31, 1998 and recorded in <u>Worcester</u> County Registry of Deeds as Document # <u>Book 20873</u>, Page 282 is the subject of a variance from the State Environmental Code, Title 5, 310 CMR 15.212 (a) . Said variance relates to the nature and design of the sewage disposal system and is within the jurisdiction of the Massachusetts Department of * BK 20873 P-275 Environmental Protection.

Signed and sealed this _____ day of _____ March Columned A Return Ret Thist Signature of Owner(s) EDWARD A. PIETERS

STATE OF NEW MEXICO COUNTY OF LINCOLN

COMMONWEALTH-OF-MASSACHUSETTS-

On this the <u>11th</u> day of <u>March</u>, 2005, before me, <u>VIRGINIA L. CURTISS</u> the undersigned Notary Public, personally appeared <u>EDWARD A. PIETERS</u>, proved to me through satisfactory evidence of identity, which was/were EDWARD A. PiETERS to be the person(s) whose name(s) is/are signed on the proceeding or attached document, and acknowledged to me that he/she/they signed it voluntarily for its stated purpose.

<u>Sviginia</u> L. Curtiss Notary Public My commission expires <u>2/26/2009</u>

Golosmith Prest & EINGWALL 39 MAIN ST AYER MA Scite 301

Roturn:

ATTEST: WORC. Anthony J. Vigliotti, Register

Bk: 40566 Pg: 223



DEED RESTRICTION

This Deed Restriction cannot be removed from the recorded page and book at the Registry of Deeds without written approval by the Harvard Board of Health.

THE DEED RESTRICTION SHALL BE PLACED ON THE FACE OF THE PROPERTY DESCRIPTION OF THE DEED

The undersigned hereby agrees that the following Deed Restriction shall be incorporated into the Deed to property located at 5 Littleton Road, Harvard, Worcester County, Massachusetts, and being the same premises more particularly described in a Deed recorded with Worcester South District Registry of Deeds in Book 20873, Page 282, such restriction to run with the land:

This property utilizes a Remedial Use approved alternative subsurface sewage disposal system utilizing innovative technology as defined by the Department of Environmental Protection ("DEP") (hereinafter called the "system"). As such, the DEP requires periodic maintenance and testing of the system, the details for which are contained with the records at the Harvard Board of Health.. Failure to comply with the requirements of the DEP and the Harvard Board of Health may result in the imposition of fines and/or other punitive action. Furthermore, in the event abutting property or improvements thereon are damaged during the installation, repair or maintenance of the system, the owner of this property shall be strictly responsible for the repair and/or replacement thereof.

The buildings and improvements presently existing and hereafter constructed in accordance with the plans for construction of 5 Littleton Road, Harvard, Massachusetts, presented to the Harvard Board of Health shall be limited to four (4) bedrooms until such time as approval is obtained from the regional and local Board of Health for expansion of the septic system capacity.

This restriction is to be incorporated into the deed and shall run with the title to land, per Department of Environmental Protection regulations and Harvard Board of Health regulations and may not be removed without written approval of the Harvard Board of Health.

Jon Jany day of February, 2007. Executed as a sealed instrument this $_25^{+k}$ *****5 LITTLETON ROAD REALTY HARVARD BOARD OF HEALTH BY: TRØST BY: Edward A. Pieters , Jr., Trustee Grossman us + recorded in COMMONWEALTH OF MASSACHUSETTS Book 20873 Page 275 Middlesex, ss. DATE: 1/25/07 On this day before me, the undersigned notary public, personally appeared Edward A. Pieters, Jr., Trustee of 5 Littleton Road Realty Trust, proved to me through satisfactory evidence of identification which were licenses, to be the person whose name is signed on the preceding or attached document, and acknowledged to me that they signed it voluntarily for its stated purpose, on behalf of said Trust > MAIL Notary Public: Gould LAW Officer POBOX 752 Littleton MA 01460-2752 My Commission Expires.

ATTEST: WORC. Anthony J. Vigliotti, Register



Bk: 42829 Pg: 185 Page: 1 of 1 05/14/2008 09:43 AM WD

RESTRICTIVE COVENANT

Bk: 42829 Pg: 185

In consideration of the approval by the Board of Health of the Town of Harvard ("Board") of a permit <u>existing 3-bedroom home</u> to be constructed at <u>FAS</u> <u>5 Liffleton Poad</u>, Harvard, Worcester County, Massachusetts recorded with said Deeds on <u>March</u> <u>13,2008</u> Book <u>40614</u>, Page <u>135</u>. ("Premises")

<u>Daniel</u> and Evin Sullivan ("Owners"), their successors and assigns, hereby covenant and agree with the Board, as follows:

- The undersigned Owners are the owners in fee simple of the Premises affected by this restrictive covenant. See deed dated <u>22207</u> recorded with Worcester Registry of Deeds Book <u>40614</u>, Page <u>135</u>.
- 2. This covenant shall be binding upon the executors, administrators, devisees, heirs, successors, and assigns of the Owners and shall constitute a covenant running with the land.
- 3. The Owners agree to register this covenant with the Worcester District Registry of Deeds.
- 4. The Owners covenant with the Board that so long as the present septic system services the Premises, the Premises will have no more than 3 bedrooms.
- 5. This covenant is for the benefit of the Board and relates to Title 5 of the Massachusetts Environmental Code, as most recently amended.
- 6. Upon written authorization of the Board, this covenant may be released at any time in the future.

APPROVED BY

Board of Health, Ament

Owners Date

THE COMMONWEALTH OF MASSACHUSETTS Worcester, SS. <u>March 26</u>,2008

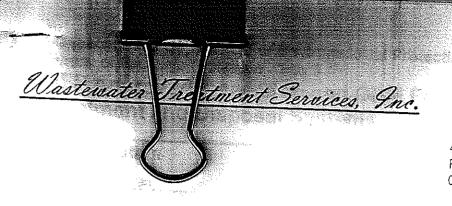
Then personally appeared the above named <u>Sullivan</u> and <u>Sullivan</u> and acknowledged the foregoing instrument to be their free act and deed, before me.

Willen

Notary Public My Commission Expires:

LESLIE A. PHILLIPS Notary Public Commonwealth of Massachusetts My Commission Expires September 12, 2014

Return to: Crin Sullivan 5 Lidleton Rd Howard ma 01451



44 Commercial Street Raynham, MA 02767

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

April 20, 2009

× when installed?

Harvard Board of Health 13 Ayer Road Harvard, MA 01451

Attention: Health Agent

Reference: FAST[®] Wastewater Treatment System - Serial Number: 23902

Attached please find the Field Inspection & Service Report with field test results for services performed on 04/01/2009 at the property of Danno Sullivan located at 5 Littleton Road - Harvard, MA.

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

Sincerely,

Wastewater Treatment Services

Wastewater Treatment Services, Inc. Service Department

Enclosures

Copy to:

Danno Sullivan Massachusetts DEP

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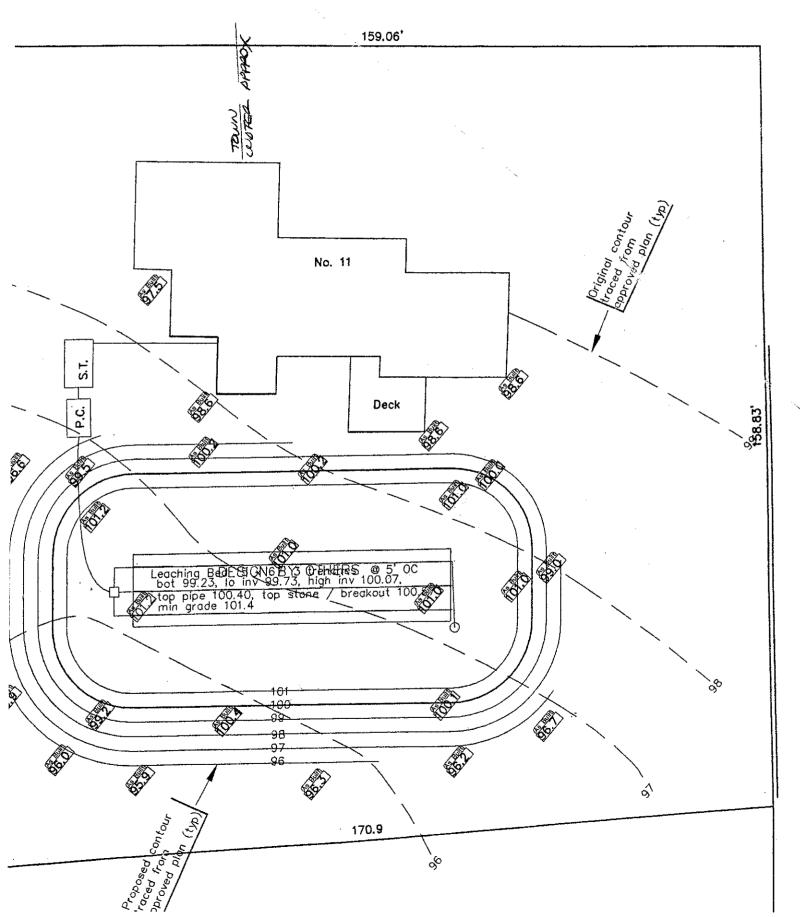
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NASHOBA ASSOCIATED BOARDS OF HEALTH unine chimental healthi division ayen wa niziz 779.444 SEWACH DISPOSAL WORKS CONSTRUCTION PLANT 🛙 Ta muni I. Ken Samuna Tenang I. Kumu ницир соя тне ارد جو ج و ا ucasti se health Boluer Honon i i i c fi ANTITARY POLARIE CONSISTENT OF ANTITARY DE MARCHINE DE MARCHINE DE MARCHINE DE CONSERVE DE CONSERVE DE L'ANTIT Assembly Mas 1701 IDCATION IN THE OF INSTALLATION 13 Mana. AND Left ho Purcul 62 January 26, 1990 OATE PERMIT ESCUED 0.26 wrewe 0-22" top 1 subsoll, 22-52" lousy sand, 32-60" gravelly sand, GEL CHARTER 50-86" loany pand, ESELT & 28" 17 minjiweb inn flit INCOMPTING OF SPECIAL PERFACITION. ALLOWING STATEMENTS STREET, STREET, STREET, INC. Reviewed 11/20/07 tri: 1... 1 **Revieed L1/20/07** Existing four budroom 2777) e le le certe ma traz iz jema . CCREET CALLES CONTRACTOR Two - 1502 gallos aspito takas & "Sto-Clear system" Secondaria Marta I Attra Your - 43' 1, 8 2' v - 1,5* ŧľľ. PENNIT FREPARED FOR BEATE BY MASHORD HEALTH DEPARTMENT. DU inticult the state -----erenative adverses to hereaft to comprise that from the best rop and one and the Greek Environments Cover during there is a ng the Market weigher, weight hart for addituation inside any first system, if and ar agree to there have been caused by defeated arrenters in that system apparents your free afters reasoned المرجع العالج فرأ Kan Consults | Dernat Faithe e ninent of countrys. NEEDCTIONS OF GUILLES in the state **.**.... tu. ويتبار ويوبعهم وحجادي احياط الألية A state A second a se Their Chubu DEP^TStipulationp^H Suintemance Couract i Miat 11..... 7 m. Eng. to all system Phillip A NEW HOUSE CANNOT BE OCCURED OR SOLD UNTE THIS CERTIFICATE IS CONPLETED. illedutant notes

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ARGEO PAUL CELLUCCI Governor

January 12, 1998

Robert T. Hynes 11 School Street Sandwich, MA 02563 COMMONWEALTH OF MASSACHUSETTS EXECUTIVE OFFICE OF ENVIRONMENTAL AFFAIRS **DEPARTMENT OF ENVIRONMENTAL PROTECTION** CENTRAL REGIONAL OFFICE

TRUDY COXE Secretary

DAVID B. STRUHS Commissioner

Re: Harvard - DWPC - #121272 310 CMR 15.412, Variance 13 Massachusetts Avenue

Dear Mr. Hynes:

The Department has completed its review of your variance request application (transmittal #121272) for an upgrade of an existing subsurface sewage disposal system at 13 Massachusetts Avenue, Harvard, Massachusetts.

The proposed replacement system is designed to dispose of sanitary wastewater from an existing four (4) bedroom residence with a design flow of 440 gallons per day. The system consists of two (2) 1,500 gallon septic tanks in series followed by a Bioclear system with a recirculating line back to the first septic tank. Following the Bioclear system is a 1,500 gallon pressure dosing chamber consisting of a ¹/₄ hp pump servicing four (4), 43 feet long, 1¹/₂ inch diameter pressure distribution lines.

The requested variances to Title 5 are:

310 CMR 15.211 (1)	Variance	Code
Minimum setback distances from private water supply well	84 feet	100 feet
310 CMR 15.255 (2) Construction in fill - distance from		
toe of slope to adjacent property line.	0 feet	5 feet

The Department is satisfied that the proposed repair will fulfill maximum feasible compliance due to the existing site constraints. Enforcement of the provision of the Code from which a variance is being sought would constitute manifest injustice. The applicant has proved to the Department's satisfaction that the same degree of environmental protection required under Title 5 can be achieved without strict application of the subject provision.

627 Main Street • Worcester, Massachusetts 01608 • Telephone (508) 792-7650

In accordance with 310 CMR 15.412, Variance, this office hereby approves the request with the following stipulations:

- 1. The owner shall obtain a disposal works construction permit from the Harvard Board of Health prior to construction.
- 2. This system has not been designed for a garbage grinder. A garbage grinder is not permitted.
- 3. The existing well servicing the property shall be abandoned in accordance with local regulations.
- 4. Should the soil absorption system fail, the owner shall be required to immediately notify the Board of Health and operate the system as a tight tank until the Board issues a certificate of compliance for any needed upgrade or repairs. If the Board determines that the replacement system can not be repaired and that there is no other feasible on-site disposal alternative, the owner shall within thirty days of that determination apply to the Department for a tight tank in accordance with 310 CMR 15.260.
- 5. Within thirty (30) days of when sewer becomes available the owner shall arrange with the local authority to connect to the sewer and to abandon the septic tank/Bioclear system in accordance with 310 CMR 15.354.
- 6. The above variances and stipulations shall be recorded in the deed of the property and a copy showing the book and page number be sent to this office. Attached is a copy of the wording to be used.

If you have any questions please feel free to call David Boyer, P.E., of my office at (508) 792-7650 extension 5020.

Very truly yours,

let A Kenhll

Robert A. Kimball, P.E. Environmental Engineer Bureau of Resource Protection

Harvard - DWPC -121273ep.125

Page 2

db/hs: 121272ap.125

cc: Benjamin Osgood, Jr.
New England Engineering Services, Inc.
33 Walker Road
North Andover, MA 01845

Harvard Board of Health

Dana Samuelson - DEP Fees Coordinator - CERO

DEP - BRP - Wastewater Management Program - Boston

NASHU	BA ASSOCIATED E ENVIRONMENTAL HEAL AYER, MA 01432 SEWAGE DISPOSAL WORKS CO	772-3338 NSTRUCTION PERMIT
	To repair existing Sewage Disposal system Emergency Section 11.05 of 310 CMR 1	em this permit is issued under the
	ISSUED FOR THE <u>Harvard</u>	BOARD OF HEALTH
	Frederick Ward (B) SFERABLE - FORMAL PERMIT TRANSFER MUST BE REQUES	allard Property)
LOCATION OF LOT C	R INSTALLATION 2 Mass Ave	LOT:NO
DATE PERMIT ISSUED	August 11, 1992	LOT SIZE 2.09 acres
SOIL DESCRIPTION	0-14' top & subsoil, 14	'-94' silty sand
		PERC RATE 13 min/inch
	CTAL*PREPARATION: System to be installed	t according to engineered plan No. 733
by Joseph R. Variance requ		ccs per each leaching area.
SYSTEM DESIGNED PO	JR Six bedroom dwellir	™Town ¥9
PRIMARY INSTALLATIO	ON 1500 gallon septic	tank
SECONDARY INSTALL	ATION 40 L x 30' W leach	bed in fill
	DR BOARD BY NASHOBA HEALTH DEPART	MENT?
	20 Frederice	dane.
of installing the septic syst	s PERMIT to comply with all Board of Health regul em; and if I am the contractor installing this syste appearing in this system within one year from da),	BOARD OF HEALTH ations and the State Environmental Code during all phases em. I further agree to correct any fault caused by defective ate of occupancy.
	CERTIFICATE OF COM	PLIANCE
INSPECTIONS REQUIRED 교 Bed 제라한 Treneth excavatio	n, before fill / stone by eng./NABH Date: _	4/93 By the G
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X Final fill and gracing by e Engineer certification in w		5/27/93 By 14055 5500. 5/27/93 By Mr HA (Ross)
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CANIER: 5	BA ASSOCIATED ENVIRONMENTAL AYER, MA 01432 SEWAGE DISPOSAL WORKS [] To institut one of Beauty Chapter [] Local Upgrade with Title 3 Vi ISSUED FOR THE Harvard Sandra Cambrolong Theory Sharvasan Technology Provides	Tr2-2010 CONSTRUCTION PERMIT Infon BOARD OF HEALTH	HEALTH
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JANE SWIFT Governor COMMONWEALTH OF MASSACHUSETTS EXECUTIVE OFFICE OF ENVIRONMENTAL AFFAIRS DEPARTMENT OF ENVIRONMENTAL PROTECTION Central Regional Office, 627 Main Street, Worcester, MA 01608

RECEIVED	SOB DURAND Secretary UREN A. LISS Commissioner
BY:	

Sandra Cambreleng 10005 Orange Turnpike Monroe, NY 10950-5509

Re:

Harvard -- DEP Transmittal No. W023088 BRP WP64C, I/A System for Remedial Use 310 CMR 15.412 Variance for existing Construction 12 Oak Hill Road- Approval

Dear Ms. Cambreleng:

Pursuant to Title 5 of the State Environmental Code, 310 CMR 15.412, the Central Regional Office of the Department of Environmental Protection has completed its review of the above referenced application for approval of a variance requested from the Harvard Board of Health for a 3 bedroom residential dwelling located at 12 Oak Hill Road, Harvard, MA.

The application contains a copy of the Board of Health's grant of a variance from the following provision of Title 5, 310 CMR 15.000:

State Regulation	State Code Requirement	Variance
310 CMR 15.104	Using Percolation Testing to determine the soil percolating capacity.	Variance from using the Percolation Test method. Use of alternative method in accordance with the "Title 5 Alternative to Percolation Testing Policy for System Upgrade" dated 9/8/00.
310 CMR 15.211 (1)	The septic tank shall conform to the minimum setback of 50-feet from a private well and; The on-site subsurface disposal system shall conform to a minimum 10-foot offset to property lines	A set back of 30-feet has been provided for the septic tank to a private bedrock well; and the soil absorption system will be placed on a portion of the abutting property with an easement from the abutter.
310 CMR 15.212 (a)	Minimal vertical separation distance of the bottom of the leaching area to high groundwater shall be four feet	A three-foot vertical separation is provided
310 CMR 15.240 (4)	The minimum area for the design of a soil absorption system shall be determined by the results of the site evaluation set forth in section 15.100 through 15.107 and in accordance with the appropriate long-term acceptance rate criteria specified in section 15.242.	A 33 % reduction in the required size of the soil absorption system.

This information is available in alternate format by calling our ADA Coordinator at (617) 574-6872.

http://www.state.ma.us/dep • Phone (508) 792-7650 • Fax (508) 792-7621 • TDD # (508) 767-2788

As part of the application, the Department received plans consisting of two (3) sheets titled "Subsurface Sewage Disposal System Upgrade" dated March 2001. The system is designed in accordance with section 15.203 (2) for a three bedroom single-family house and consists of a 1,500-gallon septic tank, MicroFAST system, a 1,000-gallon pump chamber with pressure distribution for a 15-foot by 45-foot leach field.

Based on its review of the application and in accordance with 310 CMR 15.410, the Department has determined both the following:

- a) The applicant has established that enforcement of 310 CMR 15.104, 15.211 (1), 15.212 (a) and 15.240 (4) would be manifestly unjust, considering all of the relevant facts and circumstances of this case.
 - 1. The seasonal water table is too high to allow percolation testing at this time and the applicant is requesting to use the Alternative to Percolation Testing Method.
 - 2. The applicant has a failed septic system and wishes to proceed with an immediate upgrade.
 - 3. The location of the septic system is the only area on the site suitable for placement. The property has physical constraints in the form of bordering vegetative wetlands and an on-site private well.

b) The applicant has established that a level of environmental protection that is at least equivalent to that provided under 310 CMR 15.000 can be achieved without strict application of 310 CMR 15.104, 15.211 (1), 15.212 (a) and 15.240 (4)

- The design engineer has provided plans that meet the Department's Policy # BRP/DWM/PeP-P00-4 (Title 5 Alternative To Percolation Testing Policy For System Upgrades dated 9/8/00).
- 2. The proposed septic system incorporates alternative technology (MicroFAST), which will provide a degree of environmental protection at least equivalent to that of a conventional system.
- 3. The proposed septic system is a mounded system meeting a groundwater offset requirement allowed under a local upgrade approval.
- 4. The remedial use of the MicroFAST System incorporates pressure distribution, which will provide improved dispersion of effluent over entire area of the Soil Absorption System.
- 5. The abutting neighbors have agreed to jointly repair their failed septic systems. The neighbors have provided each other with septic easements in order to facilitate the design and construction of both soil absorption systems while maintaining maximum setback distances to private wells and bordering vegetative wetlands.

The Department, therefore, approves the Board of Health's grant of a variance from 310 CMR 15.104, 15.211 (1), 15.212 (a) and 15.240 (4)

Additionally, the Department imposes the following conditions as part of this approval:

- 1. The owner shall obtain a Disposal System Construction Permit from the Harvard Board of Health prior to construction.
- 2. The facility is limited to a design flow of 330 gpd.

- 3. The applicant shall provide to the Harvard Board of Health a copy of the recorded septic easements.
- 4. This system has not been designed for a garbage grinder. A garbage grinder is not permitted.
- 5. The owner shall adhere to the conditions and requirements (Section IV and V) of the Department's "Approval for Remedial Use" letter (attached) dated 8/13/01.
- 6. Should the replacement system fail, the owner shall be required to immediately notify the Board of Health, seal the septic tank outlet and operate the system as a tight tank until the Board issues a Certificate of Compliance for any needed upgrade or repairs. If the Board determines that the replacement system can not be repaired and that there is no other feasible on-site disposal alternative, the owner shall within thirty days of that determination apply to the Department for a tight tank in accordance with 310 CMR 15.260.
- 7. The above variances and stipulations shall be recorded at the appropriate Registry of Deeds and referenced in the deed for the property. A copy of the recording showing the book and page number shall be sent to this office. Attached is a copy of the wording to be used.

Please include the transmittal number listed above on any correspondences regarding your application. If you have any questions please feel free to call Thomas Ryder at (508) 792-7650 extension 2725.

Very truly yours,

heler to fun bell

Robert A. Kimball, P.E. Environmental Engineer V Bureau of Resource Protection

/tar: w023088a.125

10/1/01 Date

Cc: Harvard Board of Health

Nashoba Associated Boards of Health

Goldsmith, Prest and Ringwall, Inc. 257 Ayer Road Harvard, MA 01451

Dana Samuelson – DEP Fees Coordinator, CERO

DEP - Watershed Permitting Program, Policy Section, Boston

Harvard – BRP - #w023088a.125 Page 4

This variance determination is an action of the Department. If the applicant is aggrieved by this determination, s/he may request an Adjudicatory Hearing in accordance with 310 CMR 1.00 and M.G.L. C.30A. A request for an Adjudicatory Hearing must be made in writing and postmarked within 30 days of the date of issuance of this determination. Pursuant to 310 CMR 1.01(6), the request must state clearly and concisely the facts that are grounds for the request and the relief sought.

The hearing request, along with a valid check payable to Commonwealth of Massachusetts in the amount of one hundred dollars (\$100.00), must be mailed to:

Commonwealth of Massachusetts	
Department of Environmental Protection	
P.O. Box 4062	
Boston, MA 02211	

The hearing request will be dismissed if the filing fee is not paid, unless the appellant is exempt or granted a waiver, as described below. The filing fee is not required if the appellant is a city or town (or municipal agency), county, or district of the Commonwealth of Massachusetts, or a municipal housing authority. The Department may waive the adjudicatory hearing filing fee for a person who shows that paying the fee will create an undue financial hardship. A person seeking a waiver must file, together with the hearing request as provided above, an affidavit setting forth the facts in support of the claim of undue financial hardship.

REQUEST OF VARIANCE FORM STATE ENVIRONMENTAL CODE

Notice is hereby given that the real estate located on 12 Oak Hill Road, Harvard, MA as described in a deed from Sandra P. Cambreleng to Christopher B. Squire and Kathryn M. Squire dated May 4, 2002 recorded with the Worcester County Registry of Deeds in Book 26607, Page 058 is the subject of a variance from the State Environmental Code, Title 5, 310 CMR 15.104, 310 CMR 15.211(1), 310 CMR15.212(a), and 310 CMR 15.240(4) (See Attached)

Said variance relates to the nature, design and capacity of the sewage disposal system and is within the jurisdiction of the Massachusetts Department of Environmental Protection.

IN WITNESS WHEREOF, the Owner has executed this Restrictive Covenant under seal as of the $\sqrt{7}$ day of October, 2002.

Christopher B. Squire

Kåthryn M.(Squire

COMMONWEALTH OF MASSACHUSETTS

Worcester, ss

October <u>17</u>, 2002

Then personally appeared the above named Christopher B. Squire and Kathryn M. Squire and acknowledged the foregoing to be their free act and deed, before me.

Notary Public My Commission expires:

ALBERT A. BARBIERI, JR. Notary Public Commonwealth of Massachusetts My Comm. Expires November 8, 2002

ALBERT A

LBERT A. BARBIERI, JR ATTORNEY AT LAW 206 AYER ROAD PO BOX 265 HARVARD, MA 01451

DAVID E. ROSS ASSOCIATES, INC.

Civil Engineers, Land Surveyors, Environmental Consultants

CERTIFICATION OF SUBSURFACE SEWAGE DISPOSAL

CLIENT: Elizabeth Lee, 9 Pond Road, Harvard, MA 01451

LOCATION OF SYSTEM:

PLAN #: L-3654

LOT #: -- STREET: 9 Pond Road

TOWN: Harvard

EC

2

FP 27 1996

DATE (s) OF/TYPE OF INSPECTION(s):

- 06-07-96 Layout Sewage disposal syscem
- 08-02-96 Completed system prior to backfill
- 08-06-96 Pump inspection
- 08-28-96 Locate well on abutting property
- 09-05-96 Final fill and grading
- 09-26-96 Completed connection from Septic Tank to Pump Chamber

JOB #: 8490

- Note: 1. Provisions of 310 CMR 15.405(1)(h) have been approved by the Harvard Board of Health on 09-24-96 for the abutting well to be less than 100 feet from this newly installed system. The well in question is 76 feet from the existing leaching area.
 - 2. A variance to section 8 of the Harvard Board of Health regulations regarding a 5 foot groundwater offset, was approved by the Board for a proposed offset of 4 feet.

Based on the above visual inspections, it is my opinion, to the best of my knowledge, information and belief, that the above subsurface sewage disposal system has been constructed within reasonably acceptable construction tolerances to the above design plan and the requirements of Title 5 of the State Environmental Code.

It should be noted that not all phases of construction were inspected.

By: 9-26-96

Daniel B. Wolfe, P.E. Mass. Registration #36523

NVGPOBUTSSOUGTBUILD BOWEDS OF HEALTH

INVERSION MENTAL PEALTH DIVISION TTD-3138

STWART DISPOSAL WORKS CONSTRUCTION PERMIT

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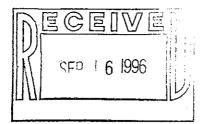
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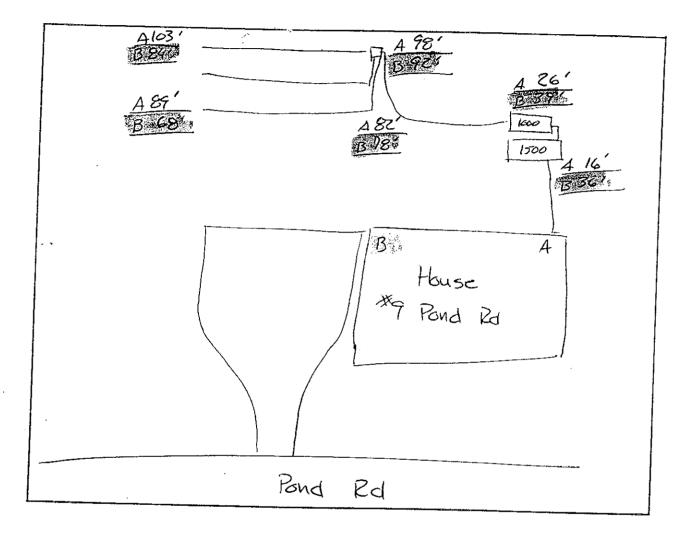
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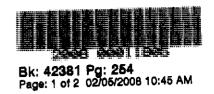
INSTALLER'S AS-BUILT AND CERTIFICATION



I Joshua T. Gould	CERTIFY THAT I HAVE	INSTALLED THE
ABOVE SYSTEM IN ACCORDANCE WITH		PLAN BY
<u>Pavid E. Ross & Assoc.</u> (Engineer or Sanitarian)	L-3654	4/19/96
	(Plan Number)	(Revised)
AND PERMIT ISSUED BY THE	Harvard	
	(Town)	
BOARD OF HEALTH.		
Jan S 200		
Installer's Signature	Licens	e Number

License Number

N/F Mahogany Run Condo NIFPORE 186.23 ١ DOTOR LOCATION exist. septic system Proposed Garage #9 Pond Road Deck (Plan BK. 190-Plan 55) Septic tank (Field located) 58.5 E R.O.W. Exist. exist. Pump Chamber 50000 <u>Ö</u>C 2 18.0 43 60.3 to EU. Building setter Lineſ in 166.98 arren AVENUE 'cale: |"=40 6/03



GRANT OF EASEMENT

The Town of Harvard, a Massachusetts municipal corporation, acting by and through its Board of Selectmen ("Grantor"), having an address to 14 Ayer Road, Harvard, Massachusetts 01451, in consideration of one dollar and no/100 (\$1.00), grants to <u>MERA07, LLC</u>, a Massachusetts Limited Liability Company, with a principal business address of 1 Still River Road, Harvard, Massachusetts 01451,

a perpetual, non-exclusive right and easement over and within that area of the land of the Grantor shown as Proposed **Easement "A"** on a plan entitled "Plan of Land in Harvard, Mass., prepared for MERA07, LLC, Scale 1" = 20', dated November, 2007, prepared by David E. Ross Associates, Inc., Civil Engineers – Land Surveyors, Environmental Consultants, P.O. Bo 368-111 Fitchburg Road, Ayer, MA 01432, Job No. 24622, Plan No. L-10595", which plan is recorded with the Worcester District Registry of Deeds in Plan Book <u>S67</u>, Plan <u>26</u> for Grantee, its employees, contractors and agents to enter upon, remove, deposit, slope, bank, and maintain material, filling, or support which may be deemed necessary for the construction. reconstruction, protection and maintenance of the subsurface sewage disposal system which currently exists or may be constructed thereon to serve the existing building thereon, and to actually construct, reconstruct, protect and maintain a subsurface sewage disposal system thereon for the benefit of property owned by the Grantee shown as MERA07, LLC on said Plan (the "Premises").

After the completion of any work performed pursuant to this easement, the Grantee, its successors or assigns, shall have the obligation to reasonably restore the area to its condition prior to the performance of the permitted works described in the preceding paragraph.

This grant of easement shall run in perpetuity to MERA07, LLC, it's successors and assigns, provided that if a common sewer or wastewater disposal system with sufficient capacity is constructed and installed within any public way abutting the Premises, the building on the Premises shall be connected to such system within ninety (90) days after it becomes available and, within thirty (30) days after such connection, the subsurface sewage disposal system within the easement area shall be abandoned pursuant to Title 5 requirements for abandonment of a septic system after connection to a sewer system, whereupon the easement hereby granted shall terminate. Within fourteen (14) days after such termination, the Grantee shall prepare and record with the Worcester District Registry of Deeds and file an attested and recorded copy thereof in the Office of the Town Clerk an instrument, acceptable to the Grantor, certifying the termination, abandonment and release of the easement herein granted.

The Grantee and its heirs, successors and assigns, agree to indemnify and hold Grantor and its successors and assigns harmless from and against any and all cost, expenses and liability for injury or damage to persons or property resulting from the Grantee's exercise of its rights created by this non-exclusive easement, except that Grantor shall be responsible for the consequences of its own negligence.

Grantee and Grantor stipulate and agree that, both for themselves and for their heirs, successors and assigns, that the easement created by this conveyance does not constitute an interest which would require the Grantee, or its successors or assigns to join in any future development plan or related applications that may be desired by Grantor, its successors or assigns, or submitted by Grantor, its successor or assigns to any entity or agency. The Grantor, its successors or assigns, however, agrees to notify Grantee, its successors or assigns of intent to alter the use or surface of the Easement Area described herein.

For authority, see attested copy of vote of the Special Town Meeting to the Town of Harvard held on October 10, 2007 and recorded herewith. In Book 423\$1 Pape 248

IN WITNESS WHEREOF, the said Town of Harvard has caused its corporate seal to be hereto affixed and these presents to be signed, acknowledged and delivered in its name and behalf by its Board of Selectmen, hereto duly authorized, this 29th day of January, 2008.

Stened-and sealed in he presence of:

TOWN OF HARVARD, by:

Lucy B. Wallace. Chair

Timothy A. Clark

Robert E. Eubank

its Board of Selectmen

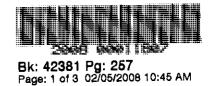
COMMONWEALTH OF MASSACHUSETTS

Worcester, ss.

On this 29th day of January, 2008, before me, the undersigned notary public, personally appeared Lucy B. Wallace, Timothy A. Clark and Robert E. Eubank, proved to me through satisfactory evidence of identification, which was personal recognition, to be the persons whose names are signed on the preceding document, and acknowledged to me that they signed it as Selectmen of the Town of Harvard voluntarily for its stated purpose.

Mark J. Lanza, Notary Public My commission expires: February 14, 2014

ATTEST: WORC. Anthony J. Vigliotti, Register



GRANT OF EASEMENT

The Town of Harvard, a Massachusetts municipal corporation, acting by and through its Board of Selectmen ("Grantor"), having an address to 14 Ayer Road, Harvard, Massachusetts 01451, in consideration of one dollar and no/100 (\$1.00), grants to the <u>Congregational Church of Harvard, United Church of Christ</u> ("Grantee") having an address of 5 Still River Road, Harvard, Massachusetts 01451.

a perpetual right and easement over and within that area of the land of the Grantor shown as Proposed Easement "C" on a plan entitled "Plan of Land in Harvard, Mass., prepared for MERA07, LLC, Scale 1" = 20', dated November, 2007, prepared by David E. Ross Associates, Inc., Civil Engineers - Land Surveyors, Environmental Consultants, P.O. Bo 368-111 Fitchburg Road, Ayer, MA 01432, Job No. 24622, Plan No. L-10595", which plan is recorded with the Worcester District Registry of Deeds in Plan Book 865 Plan 26 for Grantee, its employees, contractors and agents to enter upon, remove, deposit, slope, bank, and maintain material, filling, or support which may be deemed necessary for the construction, reconstruction, protection, and maintenance of the subsurface sewage disposal system which currently exists or may be constructed thereon to serve the existing building thereon, and to actually construct, reconstruct, protect and maintain a subsurface sewage disposal system thereon for the benefit of property owned by the Grantee shown as The Evangelical Congregational Church of Harvard on said Plan (the "Premises"). After each excavation or fill, the Grantee, its successors or assigns, shall have the obligation to re-vegetate the disturbed or filled area to reasonably replicate vegetation prior to the excavation or filling.

After the completion of any work performed pursuant to this easement, the Grantee, its successors or assigns, shall have the obligation to reasonably restore the area to its condition prior to the performance of the permitted works described in the preceding paragraph.

This grant of easement shall run in perpetuity to Congregational Church of Harvard, United Church of Christ, its successors and assigns, provided that if a common sewer or wastewater disposal system with sufficient capacity is constructed and installed within any public way abutting the Premises, the building on the Premises shall be connected to such system within ninety (90) days after it becomes available and, within thirty (30) days after such connection, the subsurface sewage disposal system within the easement area shall be abandoned pursuant to Title 5 requirements for abandonment of a septic system after connection to a sewer system, whereupon the easement hereby granted shall terminate. Within fourteen (14) days after such termination, the Grantee shall prepare and record with the Worcester District Registry of Deeds and file an attested and recorded copy thereof in the Office of the Town Clerk an instrument, acceptable to the Grantor, certifying the termination, abandonment and release of the easement herein granted.

The Grantee and its heirs, successors and assigns, agree to indemnify and hold Grantor and its successors and assigns harmless from and against any and all cost, expense and liability for injury or damage to persons or property resulting from the exercise of their rights created by this non-exclusive easement, except that Grantor shall be responsible for the consequences of its own negligence.

Grantee and Grantor stipulate and agree that, both for themselves and for their heirs, successors and assigns, that the easement created by this conveyance does not constitute an interest which would require the Grantee, or its successors or assigns to join in any future development plan or related applications that may be desired by Grantor, its successors or assigns, or submitted by Grantor, its successor or assigns to any entity or agency. Grantor, its successors or assigns of intent to alter the use or surface of the Easement Area described herein.

For authority, see attested copy of vote of the Special Town Meeting to the Town of Harvard held on October 10, 2007 and recorded herewith. A Book 42381 Pare 256

IN WITNESS WHEREOF, the said Town of Harvard has caused its corporate seal to be hereto affixed and these presents to be signed, acknowledged and delivered in its name and behalf by its Board of Selectmen, hereto duly authorized, this 29th day of January, 2008.

Signed and sealed in the presence of: Timothy Bragar

TOWN OF HARVARD, by:

allace, Chair Lucy B

Timothy A. Clark

Robert E. Eubank

its Board of Selectmen

COMMONWEALTH OF MASSACHUSETTS

Worcester, ss.

:

On this 29th day of January, 2008, before me, the undersigned notary public, personally appeared Lucy B. Wallace, Timothy A. Clark and Robert E. Eubank, proved to me through satisfactory evidence of identification, which was personal recognition, to be the persons whose names are signed on the preceding or attached document, and acknowledged to me that they signed it as Selectmen of the Town of Harvard voluntarily for its stated purpose.

Mark J. Lanza, Notary Public My commission expires: February 14, 2014

ATTEST: WORC. Anthony J. Vigliotti, Register



Bk: 32791 Pg: 354 Doc: COV Page: 1 of 1 02/06/2004 11:34 AM

RESTRICTIVE COVENANT

Bk: 32791 Pg: 354

In consideration of the approval by the Board of Health of the Town of Harvard ("Board") of a permit <u>tra Three ham U dwelling</u> to be constructed at <u>7 STILL RIVER Rd</u>, Harvard, Worcester County, Massachusetts recorded with said Deeds on <u>6/9/89</u> Book <u>12148</u>, Page <u>144</u> ("Premises")

15/13

WILLIE & DARAFUL WICKMAN ("Owners"), their successors and assigns, hereby covenant and agree with the Board, as follows:

- The undersigned Owners are the owners in fee simple of the Premises affected by this restrictive covenant. See deed dated ________ recorded with Worcester Registry of Deeds Book __________.
- 2. This covenant shall be binding upon the executors, administrators, devisees, heirs, successors, and assigns of the Owners and shall constitute a covenant running with the land.
- 3. The Owners agree to register this covenant with the Worcester District Registry of Deeds.
- 4. The Owners covenant with the Board that so long as the present septic system services the Premises, the Premises will have no more than 10 bedrooms.
- 5. This covenant is for the benefit of the Board and relates to Title 5 of the Massachusetts Environmental Code, as most recently amended.
- 6. Upon written authorization of the Board, this covenant may be released at any time in the future.

IN WITNESS WHEREOF, the Owners have executed this Restrictive Covenant under seal as of the 4^{Th} day of <u>FEBRUARY</u>, $20 \underline{34}$

APPROVED BY:

Board of Health 01/22/04 Date

<u>i DWikman</u> 104

THE COMMONWEALTH OF MASSACHUSETTS Worcester, SS. FEBRUARY 4, ____,2004

Then personally appeared the above named Doperett AND WILLE WICKAN and and acknowledged the foregoing instrument to be their free act

and deed, before me.

Naucy Harel Notary Public Ny Commission Expires: March 6, 2009

ATTEST: WORC. Anthony J. Vigliotti, Register

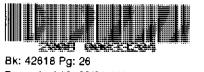
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Page: 1 of 10 03/26/2008 11:54 AM WD

NOTICE OF INNOVATIVE/ALTERNATIVE SEPTIC SYSTEM

Notice is hereby given of the existence or proposed use of a "Presby Enviro-Septic Leaching System," so-called on real property situated at 7 Still River Road, Harvard, MA described in a deed recorded with the Worcester District Registry of Deeds in Book 37700, Page 266. The within notice is given pursuant to the requirements of Title 5, 310 CMR 15.000, and the "Approval for Remedial Use" issued thereunder by the Massachusetts Department of Environmental Protection, dated May 22, 2006. A copy of said certification is attached hereto as Exhibit A.

Reference to this notice shall be included in any deed of the premises.

Witness my hand and seal this 31 day of October, 2007.

Eric A. O'Brien

COMMONWEALTH OF MASSACHUSETTS

Worcester, ss

October 3, 2007

On this 3| day of October, 2007, before me, the undersigned notary public, personally appeared Eric A. O'Brien and proved to me through satisfactory evidence of identification, which was a Massachusetts Driver's License, to be the person whose name is signed on the attached or preceding document, and acknowledged to me that he signed it voluntarily for its stated purpose.

Notary Public: My commission Expires:

KATHERINE RAINER NOTARY PUBLIC My Cammission Expires April 17, 2009

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Bk: 42618 Pg: 27

EXHIBIT A

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"Approval for Remedial Use" dated May 22, 2006, by Glen Haas, Director of the Division of Watershed Management of the Commonwealth of Massachusetts Department of Environmental Protection, relative to the use and installation in remedial applications of the "Presby Enviro-Septic Leaching System," so-called, pursuant to Title 5, 310 CMR 15,000.

Bk: 42618 Pg: 28



MITT ROMNEY Governor

KERRY HEALEY Lieutenant Governor COMMONWEALTH OF MASSACHUSETTS EXECUTIVE OFFICE OF ENVIRONMENTAL AFFAIRS DEPARTMENT OF ENVIRONMENTAL PROTECTION ONE WINTER STREET, BOSTON, MA 02108 617-292-5500

> STEPHEN R. PRITCHARD Secretary

ROBERT W. GOLLEDGE, Jr. Commissioner

APPROVAL FOR REMEDIAL USE Pursuant to Title 5, 310 CMR 15.000

Fursuant to True 5, 510 CWR 15.

Name and Address of Applicant:

Presby Environmental, Inc. Route 117, PO Box 617 Sugar Hill, NH 03586

Trade name of technology and model: **Presby Enviro-Septic Leaching System** (Hereinafter called the "System"). The "Massachusetts Enviro-Septic® Wastewater Treatment System Quick Reference Guide" including schematic drawings of typical Systems, a technology checklist, and a System Installation Form are part of this Approval.

Transmittal Number:	W021550
Date of Issuance:	November 21, 2005, Revised May 22, 2006
Date of Expiration:	November 21, 2010

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 to: Presby Environmental, Inc., Route 117, PO Box 617, Sugar Hill, NH 03586 (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.

Clark-

<u>May 22, 2006</u> Date

Glenn Haas, Director Division of Watershed Management Department of Environmental Protection

This information is available in alternate format. Call Donald M. Gomes, ADA Coordinator at 617-556-1057. TDD Service - 1-800-298-2207.

DEP on the World Wide Web; http://www.mass.gov/dep

Approval for Remedial Use Presby Enviro-Septic Leaching System Page 2 of 8

I. Purpose

- 1. The purpose of this approval is to allow Remedial Use of the System in Massachusetts with the necessary permits and approvals required by 310 CMR 15.000.
- 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 where conditions meet the criteria of 310 CMR 15.284(2). The System is an alternative system approved in accordance with 310 CMR 15.280 through 15.289 and is used to treat and dispose of wastewater.
- 4. This Approval for Remedial Use allows the use of the System where the local approving authority finds that the System is for upgrade of a failed, failing or nonconforming system. The Title 5 design flow for the facility must be less than 10,000 gallons per day.

11. Design and Construction Standards

- 1. The System is a subsurface unit that replaces a soil absorption system (SAS) designed in accordance with 310 CMR 15.000. The System consists of an 11 5/8-inch diameter corrugated, high-density plastic pipe with a 9.5-inch interior diameter and a length of 10 feet. The exterior of the pipe has ridges on the peak of each corrugation. The pipe is perforated with eight holes equally distributed around its inner circumference. Each hole has a plastic skimmer extending inwards. The exterior of the pipe shall have a minimum of two layers of fabric. The inner layer shall be a thick layer of coarse, randomly oriented polypropylene fabric. The outer layer shall be a non-woven geotextile polypropylene fabric. The pipe shall be installed in a concrete sand bed and surrounded on all sides by a minimum of six inches of sand. Depth to the high groundwater elevation shall be measured from the bottom of the sand underlying the pipe.
- 2. The System sand shall meet ASTM C-33.
- 3. Systems shall be installed with a differential venting for aeration and inspection at end of each run of pipe, section or serial bed and whenever the System is installed under impervious surfaces
- 4. The System shall be designed and installed using distribution boxes for inspection ports. The pipe between the distribution box and the System shall be installed at a minimum slope of 0.02 feet/foot.

Approval for Remedial Use Presby Enviro-Septic Leaching System Page 3 of 8

- 5. Serial distribution laterals shall be limited to no more than 500 gpd. Multi-level systems shall not be allowed.
- 6. The System shall be installed in a bed or field configuration, as defined in 310 CMR 15.252. The effective leaching area shall be the bottom area (length times width) of the field or bed as presented in the Company's "Massachusetts Enviro-Septic® Wastewater Treatment System Quick Reference Guide".
- 7. Effluent loading rates adjusted to reduce the soil absorption system by 40 percent shall be in accordance with 310 CMR 15.242. No System shall be installed with a leaching area of less than 400 square feet.
- 8. The System shall not require pressure distribution.
- 9. The System may be used in soils with a percolation rate of up to 90 minutes per inch (MPI). For soils with a percolation rate of 60 to 90 MPI, the effluent loading rate shall be 0.15 GPD/SF

III. Allowable Soil Absorption System Design

- I. <u>Reduction of the Required Separation Distance to High Groundwater Elevation</u> -An Applicant is eligible for a reduction in separation (four feet in soils with a recorded percolation rate of more than two minutes per inch or five feet in soils with a recorded percolation rate of two minutes or less per inch) between the bottom of the SAS and the high groundwater elevation, where all of the following conditions are met. Accordingly, in approving design and installation of the System by a particular Applicant, the local approving authority may allow a reduction in the required separation (four feet in soils with a recorded percolation rate of more than two minutes per inch or five feet in soils with a recorded percolation rate of two minutes or less per inch) between the bottom of SAS and the high groundwater elevation, provided that all of the following conditions are met:
 - A. A minimum two foot separation (in soils with a recorded percolation rate of more than two minutes per inch) or a minimum three foot separation (in soils with a recorded percolation rate of two minutes or less per inch) between the bottom of the sand underlying the SAS and the high groundwater elevation is maintained.
 - B. No further reduction, than specified in Section II (7), in the required SAS size is allowed.
 - C. No reduction in the required four feet of naturally occurring pervious material is allowed unless the Applicant has demonstrated that the four foot requirement cannot be met anywhere on the site. Any such reduction must

Approval for Remedial Use Presby Enviro-Septic Leaching System Page 4 of 8

first be approved by the local approving authority and then approved by the Department pursuant to 310 CMR 15.284.

- D. Where full compliance with all of the minimum set back distances in 310 CMR 15.211 is not feasible, the local approving authority may allow a reduction under a local upgrade approval in accordance with 310 CMR 15.405 (1) (a), (b), (f), (g), and (h).
- E. Where full compliance with all of the minimum set back distances in 310 CMR 15.211 is not feasible, even taking into account provisions for local upgrade approval as described above, then pursuant to 310 CMR 15.410, the applicant first must obtain variance(s) from the local approving authority and then approval of the Department.
- 2. <u>Reduction of the Requirement for Four Feet of Naturally Occurring Pervious</u> <u>Material</u> – An Applicant is eligible for a reduction in the required four feet of naturally occurring pervious material in an area of no less than two feet of naturally occurring pervious material, where all of the following conditions are met. Accordingly, in approving design and installation of the System by a particular Applicant, the local approving authority may allow a reduction in the required four feet of naturally occurring pervious material in an area with no less than two feet of naturally occurring pervious material, provided that all of the following conditions are met:
 - A. The Applicant has demonstrated that the four foot requirement cannot be met anywhere on the site.
 - B. No further reduction, than specified in Section II (7), in the required SAS size is allowed.
 - C. No reduction in the required separation (four feet in soils with a recorded percolation rate of more than two minutes per inch or five feet in soils with a recorded percolation rate of two minutes or less per inch) between the bottom of SAS and the high groundwater elevation is allowed unless such a reduction is first approved by the local approving authority and then approved by the Department pursuant to 310 CMR 15.284.
 - D. Where full compliance with all of the minimum set back distances in 310 CMR 15.211 is not feasible, the local approving authority may allow a reduction under a local upgrade approval in accordance with 310 CMR 15.405 (1) (a), (b), (f), (g), and (h).
 - E. Where full compliance with all of the minimum set back distances in 310 CMR 15.211 is not feasible, even taking into account provisions for local upgrade approval as described above, then pursuant to 310 CMR 15.410, the

Approval for Remedial Use Presby Enviro-Septic Leaching System Page 5 of 8

applicant first must obtain variance(s) from the local approving authority and then approval of the Department.

III. 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 are varied by the terms of this Approval.
- 2. All sample analysis must be conducted by an independent U.S. EPA or DEP approved testing laboratory, or a DEP approved independent university laboratory. It is a violation of this Approval to falsify any data collected, 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 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.

IV. 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. The System owner shall at all times properly operate and maintain the on-site sewage disposal system. The System owner shall have the System inspected annually by an operator trained by the Company and shall submit the results of that inspection, on a technology checklist, to the local approving authority.

Approval for Remedial Use Presby Enviro-Septic Leaching System Page 6 of 8

- 3. The System owner shall furnish the Department any information that the Department requests regarding the operation and performance of the System, within 21 days of the date of receipt of that request.
- 4. No System owner shall authorize or allow the installation of the System other than by a person trained by the Company to install the System.
- 5. 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.

V. Conditions Applicable to the Company

- 1. By January 31st of each year, the Company shall submit a report to the Department, signed by a corporate officer, general partner or Company owner that contains information on the System, for the previous calendar year. The report shall state: the number of units of the System sold for use in Massachusetts including the installation date and date of start-up during the previous year; the address of each installed System, the owner's name and address, the type of use (e.g. residential, commercial, school, institutional) and the design flow; and for all Systems installed since the date of this Approval, all known failures, malfunctions, and corrective actions taken and the address of each such event.
- 2. The Company shall notify the Director of the Watershed Permitting 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.
- 3. The Company shall develop and submit to the Department: 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

Approval for Remedial Use Presby Enviro-Septic Leaching System Page 7 of 8

successful performance of the installed Systems within 60 days of the effective date of this Approval.

- 4. The Company shall make available, in print and electronic format, the referenced procedures in paragraphs 3 above to System owners, operators, designers and installers.
- 5. The Company shall institute and maintain a training program in the proper design, installation and inspection techniques of its System and provide a training course at least annually for prospective designers, installers and inspectors. The Company shall certify that installers and inspectors have completed the Company's training class, maintain a list of trained installers and inspectors, submit a copy to the Department, and update the list annually. Updated lists shall be forwarded to the Department.
- 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 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 reseller to provide each purchaser of the System with copies of this Approval and the procedures described in Section V (3).
- 8. The Company shall comply with 310 CMR 15.000 and all Department policies and guidance that apply and as they may be amended from time to time.
- 9. If the Company wishes to continue this Approval after its expiration date, the Company shall apply for and obtain a renewal of this Approval. The Company shall submit a renewal application at least 180 days before the expiration date of this Approval, unless written permission for a later date has been granted in writing by the Department. This approval shall continue in force until the Department has acted on the renewal application.

VI. Conditions Applicable to Installers of the System

- 1. Each Installer shall install the System in accordance with Company training on the installation of the System and the conditions of this Certification.
- 2. No Installer shall install the System unless the Installer has been trained by the Company on installation of the System or the installation is overseen by a Company representative(s).
- 3. Installers shall complete the System Installation Form and forward a copy to the Company and the local approving authority.

Approval for Remedial Use Presby Enviro-Septic Leaching System Page 8 of 8

4. The System installer shall provide the System owner and the local approving authority with a bill of lading certifying that the sand fill meets ASTM C-33.

VII. Reporting

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

Director Watershed Permitting Program Department of Environmental Protection One Winter Street - 6th floor Boston, Massachusetts 02108

VIII. Rights of the Department

1. 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.

IX. Expiration Date

 Notwithstanding the expiration date of this Certification, any System installed prior to the expiration date of this Certification, and approved, installed and maintained in compliance with this Certification (as it may be modified) and 310 CMR 15.000, may remain in use unless the Department, the local approving authority, or a court requires the System to be modified or removed, or requires discharges to the System to cease.

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INPORTANT NOTES

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DeFeo, Wait & Associates, Inc.

Civil/Sanitary Engineering & Land Use Planning-

DEGEUVE NOV - 1 1989 BOARD OF HEALTH

October 20, 1989

Board of Health Town Hall Harvard, Massachusetts 01451

ATTENTION: Bernie Sullivan

RE: HARVARD -- Subsurface Sewage Disposal System, 16 Still River Road, As-Built, Job #89-25

Dear Bernie:

Attached please find a print of the as-built conditions for 16 Still River Road. The subsurface sewage disposal system which has been constructed at this locus conforms to the as-built conditions shown on the plan and represents conditions that have been approved by the Harvard Board of Health.

Frank Mezzacappa and myself would like to thank you for all your help with this project. If you should have any questions please feel free to contact us.

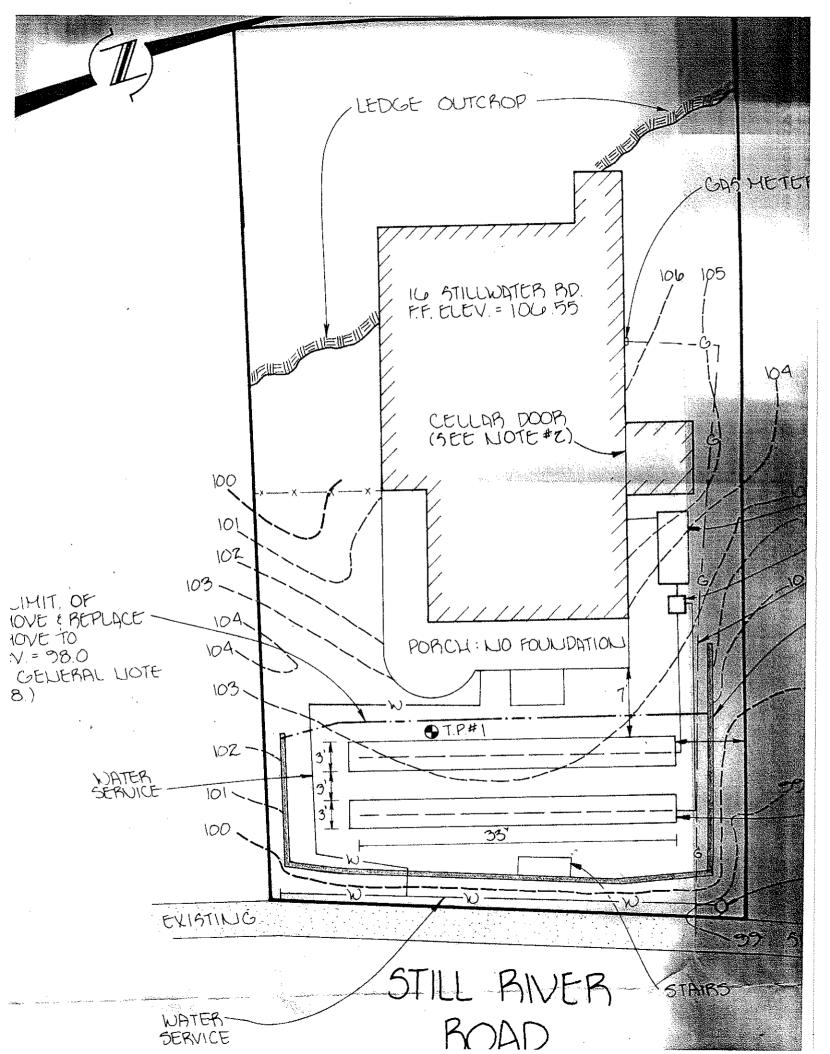
Very truly yours,

Alan R. Kirschner, P.E. Vice President Water & Waste Management

Copy to: Caroline Sweeney 16 Still River Road Harvard, Massachusetts 01451

Enclosure

ARK/bjr



Thurnsden al health pysion ayer. Ha diliz 172-1176 SEWAGE DISPOSAL WORKS CONSTRUCTION PERMIT the later life in the The state -----ñar-s-a - Roard de real de Jersen I. Driene Ir. EDENTER DERELTER FRANKRETER I AL SELLE PLANT BARE e con an a fté 👗 i i Novembur 1, 1994 lt.ik noreg olu ov so bitrice a D-2" top 5 subscil, 2'-9' sendy loss, ref. 8 9' em g/A4. FERC PATE 5 minjiwa layen 221 yezh ezh zuntur harren eta ezh zezh zezh zezh Jeth D 1666 lide, 2. Herry TILLA & VOILARCUIA) faquirad.

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B.O.H. FINAL

BOARD OF HEALTH

HARVARD, MASSACHUSETTS 01451



November 15, 1994

James Fuller DEP Central Region 75 Grove Street Worcester, MA 01605

Dear Mr. Fuller:

At the November 10, 1994 meeting of the Board of Health, the Board approved 3-0, a repair to an existing house at 21 Still River Road for James Oyler, Jr. A variance request was made to Title 5 310 CMR 15.02(17) and 15.03(7). A 15 foot gravel limit is proposed in lieu of the required 25 feet. An impervious clay barrier is also proposed in lieu of downhill grading.

The Board felt that the same degree of environmental protection will be met as mandated by Title 5 with the approval of these variances.

If you have any questions regarding this matter, please contact Ira Grossman at the Nashoba Boards of Health.

For the Board members,

Conna Ociens Donna Owens

Secretary

C.C. Ira Grossman, NABH

Bruce Ringwall, Joseph Henry & Assoc., Inc.

Landscape Architecture / Land Planning / Civil Engineering / Surveying

September 29, 1994

Harvard Board of Health P.O. Box 220 Harvard, MA 01450

Title 5 Variance Request RE: Repair Sewage Disposal System James Oyler, Jr. 21 Still River Road, Harvard, MA 01450 JRH & A Project No. 1668

Dear Board Members:

On behalf of our client, James Oyler, Jr. of Harvard, this office respectfully requests the Board to consider a Title 5 Variance for the following:

1. Relief from 310 CMR 15.03 (7) Distances whereby a 15 foot extension of the breakout elevation is proposed prior to a clay barrier and downhill slope of 3 to 1 thereafter.

Relief from 310 CMR 15.02 (17) whereby a 15 foot 2. gravel limit is proposed around the trenches designed, in lieu of the 25 foot limit required by this section.

Construction Details and Specifications pertaining to the system for which these variances are requested are shown on the accompanying plans entitled "Repair Sewage Disposal System, Oyler Residence, Still River Road, Harvard, MA", dated September, 1994. In our opinion, the degree of Human Health and Environmental Protection mandated by Title 5 will be achieved with this design, and that strict adherence to 310 CMR 15.00 would constitute manifest injustice.

On behalf of our client, we thank the Board and its agents for their consideration and timely response to this matter.

Very truly yours,

JOSEPH R. HENRY & ASSOCIATES, INC. By:

Phile J. Bangott

Eric J. Bazzett Director of Engineering ejb:abk

6 Lancaster County Road Harvard, Massachusetts 01451 Member American Society of Landscape Architects Member American Society of Engineers

508/772-9196 FAX 508/772-5724

$\mathsf{APPENDIX}\ C$



COMMONWEALTH OF MASSACHUSETTS EXECUTIVE OFFICE OF ENVIRONMENTAL AFFAIRS DEPARTMENT OF ENVIRONMENTAL PROTECTION Central Regional Office, 627 Main Street, Worcester, MA 01608

IANE SWIFT Jovernor BOB DURAND Secretary

LAUREN A. LISS Commissioner

Harvard Public Schools 14 Massachusetts Ave. Harvard, MA 01451 Attn: Mihran Keoseian, Superintendent

RE: Harvard-BRP-# W017055
314 CMR 5.00, Groundwater
Discharge Permit # 0-723

Dear: Mr. Keoseian:

The Department has completed its review of your application (transmittal#W017055)for a permit to discharge into the ground treated effluent from a wastewater treatment facility serving the Bromfield School complex on Massachusetts Avenue, Harvard

No comments objecting to the issuance or terms of the permit were received by the Department during the public comment period. After due public notice, I hereby issue the attached final discharge permit (0-723), which in accordance with 314 CMR 2.08, becomes effective upon issuance.

Parties aggrieved by the issuance of this permit are hereby advised of their right to request an Adjudicatory Hearing under the provision of Chapter 30A of the Massachusetts General Laws and 314 CMR 1.00, Rules for the Conduct of Adjudicatory Proceedings. Unless the person requesting the adjudicatory hearing requests and is granted a stay of the terms and conditions of the permit, the permit shall remain fully effective.

Very truly yours,

Collet A linkall

Robert A. Kimball, P.E. Environmental Engineer V Bureau of Resource Protection

Date

rak/tar: 723fpmtl.125 enclosure

This information is available in alternate format by calling our ADA Coordinator at (617) 574-6872.

http://www.mass.gov/dep • Phone (508) 792-7650 • Fax (508) 792-7621 • TDD # (508) 767-2788

HARVARD-BRP-#W017055 DGWP #0-723, Permit Issuance Page 2

cc: Sterns & Wheler
255 Stevens Street
P.O. Box 975
Hyannis, MA 02601
Attn. Andrew D. Gronewold, P.E.
Harvard Board of Health

Dana Samuelson-PA-DEP-CERO

Mary Beth Costello, DEP-BRP-Boston

GROUNDWATER DISCHARGE PERMIT

Name and Address of Applicant: Harvard Public Schools, 14 Massachusetts Ave., Harvard

Date of Application:	April 10, 2001
Application No./Permit No.	W/017055/ 0-723
Date of Issuance:	3/26/02
Date of Expiration:	3/26/07
Effective Date:	3/26/02

AUTHORITY FOR ISSUANCE

Pursuant to authority granted by Chapter 21, Sections 26-53 of the Massachusetts General Laws, as amended, the following permit hereby issued to: <u>Harvard Public Schools located at 14</u> <u>Massachusetts Avenue</u>, <u>Harvard</u>, <u>MA</u> (hereinafter called "the permittee") authorizing discharges from the onsite Wastewater Treatment Facility to the ground located at a town owned property on Massachusetts Avenue, Harvard Assessor's Map 22B Parcel 40, such authorization being expressly conditional on compliance by the permittee with all terms and conditions of the permit herein after set forth.

in All UU

Robert A. Kimball, P.E. Environmental Engineer V Bureau of Resource Protection

3/27/02

Date

I. SPECIAL CONDITIONS

A. Effluent Limits

The permittee is authorized to discharge into the ground from the wastewater treatment facilities for which this permit is issued a treated effluent whose characteristics, within one month after start-up of the facilities and continuing thereafter, shall not exceed the following values:

Effluent Characteristics

Discharge Limitations

Flow, gallons per day	_23,000_gpd
BOD 5-day @ 20C	30.0 mg/l
Total Suspended Solids	_30.0 mg/l
Oil and Grease	15.0 mg/l
Nitrate-Nitrogen	_10_mg/1
Total Nitrogen (TKN+NO3+NO2)	10 mg/l

a) The pH of the effluent shall not be less than 6.5 nor greater than 8.5 at any time.

b) The discharge of the effluent shall not result in any demonstrable adverse effect on the ground water or violate any water quality standards that have been promulgated.

- c) The monthly average concentration of BOD and total suspended solids in the discharge shall not exceed 15 percent of the monthly average concentrations of BOD and total suspended solids in the influent into the permittee's wastewater treatment facilities.
- d) When the effluent discharged for a period of 90 consecutive days exceeds 80 percent of the permitted flow limitations, the permittee shall submit to the permitting authorities projected loadings and a program for maintaining satisfactory treatment levels consistent with approved water quality management plans.

B. Monitoring and Reporting

1) The permittee shall monitor and record the quality of the **influent** waste stream to the facility according to the following schedule and other provisions:

010

Parameter	Minimum Frequency of Analysis	Sample Type
BOD5	1 x Monthly	24 hour composite
TSS and Total Solids	1 x Monthly	24 hour composite
Ammonia-Nitrogen	1 x Monthly	24 hour composite
Total Nitrogen (TKN+NO3+NO2)	<u>1 x Monthly</u>	24 hour composite

2) The permittee shall monitor and record the quality and quantity of the **effluent**, prior to discharge to the ground, according to the following schedule and other provisions:

Minimum Frequency

Parameter	of_Analysis	Sample Type
Flow	Continuous recording	Min, Max, Average
рН	Daily	Grab
BOD5	Monthly	24 hour composite
TSS and Total Solids	Monthly	24 hour composite
Total Nitrogen (TKN+NO3+NO2)	Monthly 1	24 hour composite
Nitrate Nitrogen	Monthly	24 hour composite
Oil and Grease	Monthly	Grab
Volatile Organic Compounds (USEPA Method #624)	2 x Annually	Grab

3) The permittee shall monitor, record and report the quality of water in the three down gradient monitoring wells (MW1, MW2, MW4) and one upgradient monitoring well (MW3) according to the following schedule and other provisions:

pH	1 x Monthly
Specific Conductance	_1 x Monthly
Static Water Level	1 x Montbly.
Total Nitrogen	1 x Quarterly
Nitrate Nitrogen	1 x Quarterly
Total Volatile Organic Compounds	•
EPA Method #624	2 x Annually

4) Any grab sample or composite sample required to be taken less frequently than daily shall be taken during the period of Monday through Friday inclusive. Grab samples shall be taken between 8:00 a.m. and 4:00 p.m. All composite samples shall be taken over the operating day.

The permittee shall submit all monitoring reports within 30 days of the last day of the reporting month. Reports shall be on an acceptable form, properly filled and signed and shall be sent to: Bureau of Resource Protection, Department of Environmental Protection, 627 Main Street, Worcester, Massachusetts and to the Director, Department of Environmental Protection, Office of Watershed Permitting, One Winter Street, Boston, MA 02108 and to the Board of Health, 13 Ayer Road, Harvard, Massachusetts.

C. SUPPLEMENTAL CONDITIONS

- The permittee shall notify the Department at least thirty (30) days in advance of the proposed transfer of ownership of the facility for which this permit is written. Said notification shall include a written agreement between the existing and new permittees containing a specific date for transfer of permit, responsibility, coverage and liability between them.
- 2) The permittee and any successor shall submit to the Department an annual financial report concerning the sewage treatment facility. The report shall include, at a minimum, the following:
 - a. all expenses for operation, maintenance, replacement or repair of the sewage treatment facility within the past year;
 - b. all revenue generated to meet such expenses;
 - c. initial and current balances in the capital reserve account and any other accounts; and
 - d. projected means of accumulation sufficient capital to replace the sewage treatment facility by the year 2022.

The report shall be prepared in accordance with generally accepted accounting principles consistently applied.

- 3) The permittee shall contract to have any and all solids and sludge generated by the treatment system for which this permit is issued removed off site by a properly licensed waste hauler for disposal at an EPA/DEP approved facility. The name and license number of the hauler along with the quality of wastes removed and the date(s) of removal shall be reported by the permittee in writing to the Department.
- 4) Plumbing from science laboratory sinks shall be connected directly to a Department approved non-hazardous industrial wastewater holding tank constructed in accordance with the conditions of the Department permit issued to the Bromfield School on October 17, 2000, Transmittal Number W015479.

- 5) The permittee shall notify the Department, in writing, within thirty (30) days of the following events:
 - a) The date of treatment plant start up.
 - b) Any interruption of the treatment system operation, other than routine maintenance.
 - c) Final shutdown of the treatment system.
- 6) The permittee shall have a water conservation audit performed of the facilities served by the system and retrofit water saving devices wherever possible.

D. Appeal Rights

This Permit is an action of the Department. Any person aggrieved by this action, may request an Adjudicatory Hearing. A request for a hearing must be made in writing and postmarked within thirty (30) days of the Permit issuance date. Under 310 CMR 1.01(6)(b), the request must state clearly and concisely the facts, which are the grounds for the request, and the relief sought.

The Hearing request along with a valid check payable to the Commonwealth of Massachusetts in the amount of one hundred dollars (\$100.00) must be mailed to:

Commonwealth of Massachusetts Department of Environmental Protection P.O. Box 4062 Boston, MA 02211

The request will be dismissed if the filing fee is not paid, unless the appellant is exempt or granted a waiver as described below. The filing fee is not required if the appellant is a city or town (or municipal agency), county, or district of the Commonwealth of Massachusetts, or a municipal housing authority. The Department may waive the adjudicatory hearing filing fee for a person who shows that paying the fee will create an undue financial hardship. A person seeking a waiver must file, together with the hearing request as provided above, an affidavit setting forth the facts believed to support the claim of undue financial hardship.

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COMMONWEALTH OF MASSACHUSETTS EXECUTIVE OFFICE OF ENVIRONMENTAL AFFAIRS DEPARTMENT OF ENVIRONMENTAL PROTECTION Central Regional Office, 627 Main Street, Worcester, MA 01608

MITT ROMNEY Governor

KERRY HEALEY Lieutenant Governor STEPHEN R. PRITCHARD Secretary

ROBERT W. GOLLEDGE, Jr. Commissioner

Paul Cohen, Town Administrator Town of Harvard 13 Ayer Road Harvard, MA 01451

> Re: Harvard – BRP - #W064230 314 CMR 5.00, Groundwater Discharge GW #0-723, Bromfield School Compliance Inspection

Dear Mr. Cohen:

On September 1, 2005, the Department witnessed a final clear water test of the newly installed Anoxic Filter at the wastewater treatment facility serving the Bromfield School Complex. The installation of the filter unit was installed pursuant to the upgrade requirements in the Consent Order (ACOP-CE-04-1G013) in order to comply with the terms and conditions set within the Town's groundwater discharge permit (GW#0-723).

In attendance were representatives from your consulting firm, Environmental Partners Group; the equipment manufacturer, AWT Environmental Inc.; and the certified operator, Weston & Sampson Services. The following conditions were noted:

Anoxic Filter: The dual-compartment anoxic filter tank is installed between the post-equalization tank and the DynaSand ® filter. The new filter consists of 8 media banks, 2 recirculating pumps, 1 sludge pump, and two submersible aerators providing a total of approximately 7 hours of detention time.

The two 100-gpm recirculating pumps operate on timers (10 min. on / 10 min. off). Each pump discharges to four dedicated denitrification media banks at a rate of approximately 25 gpm. A flow meter on one pump provides verification of pump activation. Both pumps were activated, and appeared to operate satisfactorily. The sludge pump was also activated, and was found to be operational. The sludge pump operates on timers at a rate of 2 minutes on / 2 hours off.

After receiving denitrification within the first chamber of the Anoxic Filter, the wastewater flows to the second aeration chamber to remove any excess carbon present. Two submersible aerators are used to perform this function. Both aerators were operational, producing a fine bubble discharge. Other related work performed at the plant included installation of gate valves and This information is available in alternate format. Call Donald M. Gomes, ADA Coordinator at 617-556-1057.

http://www.mass.gov/dep • Phone (508) 792-7650 • Fax (508) 792-7621 • TDD # (508) 767-2788

Harvard – BRP Page 2

piping between the post-equalization tank and Anoxic Filter. This will allow by-passing flow around the Anoxic filter altogether, and allow flow to be conveyed directly to the DynaSand filter from the post-equalization tank if needed.

The audio/visual alarms for the Anoxic filter was tested and found to be operational; however, the alarm was not yet connected to an autodialer.

The Department approves the operation of the Anoxic Filter subject to the following conditions:

- 1. The Town shall connect an autodialer to the alarm for the Anoxic Filter unit within two weeks.
- 2. The Town shall adhere to conditions #1, #3, and #4 of the Department's previous correspondence dated July 27, 2005 regarding submittal of an Operation and Maintenance Manual, supplemental sampling, and flexibility of the aeration units.
- 3. The Town is also reminded of the unsafe access ladder within the DynaSand filter that was noted during the Department's March 25, 2004 compliance inspection. The access ladder should be extended to provide a safe manner in which the operator can enter the DynaSand filter unit.
- 4. The area around the subsurface tanks should be re-graded, loamed, and seeded. Additionally the area should be maintained through regular mowing.

If you should have any questions concerning this matter please feel free to call David Boyer of my staff at 508-767-2823.

Very truly yours,

Kobert A. Kimball, P.E. Environmental engineer V Bureau of Resource Protection Db/hs: clear water#723-125

Cc:

Harvard Board of Health

Environmental Partners 35 Lincoln Street Suite 216 Hingham, MA 02043

Wally Bruce Weston & Sampson Services Five Centennial Drive Peabody, MA 01960-7985

<u>Sept 2, 2002</u> Date



COMMONWEALTH OF MASSACHUSETTS EXECUTIVE OFFICE OF ENVIRONMENTAL AFFAIRS DEPARTMENT OF ENVIRONMENTAL PROTECTION Central Regional Office, 627 Main Street, Worcester, MA 01608

MITT ROMNEY Governor

KERRY HEALEY Lieutenant Governor STEPHEN R. PRITCHARD Secretary

ROBERT W. GOLLEDGE, Jr. Commissioner

Paul E. Cohen, Town Administrator 13 Ayer Road Harvard, MA 01451

> Re: Harvard – BRP 314 CMR 5.00, Groundwater Discharge ACOP-CE-04-1G013 Bromfield School - Return to Compliance

Dear Mr. Cohen:

On July 20, 2004, the Department and the Town of Harvard entered into an Administrative Consent Order to upgrade the Bromfield School wastewater treatment facility in order to comply with the terms and conditions of the Town's groundwater discharge permit (#0-723). Upgrades to the facility were completed in September 2005.

After reviewing the monthly discharge monitoring reports for this facility it appears that, with some minor exceptions, the treatment facility is performing satisfactorily and that the Town has satisfied the terms and conditions of its discharge permit. The Department therefore has determined that the Town has returned to compliance. No further action regarding the Consent Order is warranted.

If you have any questions concerning this matter please feel free to call David Boyer at 508-767-2823.

Very truly yours,

Polet A Kemball

Robert A. Kimball, P.E. Environmental Engineer V Bureau of Resource Protection

<u>May 11, 2001e</u> Date

Db/hs: acop-04-1g013rtc-125

This information is available in alternate format. Call Donald M. Gomes, ADA Coordinator at 617-556-1057. http://www.mass.gov/dep • Phone (508) 792-7650 • Fax (508) 792-7621 • TDD # (508) 767-2788 Harvard Board of Health

Weston & Sampson 5 Centennial Drive Peabody, MA 01960-7985

Cheryl Poirier, CERO-BRP Enf. Coordinator

Cc:



DEVAL L. PATRICK Governor

TIMOTHY P. MURRAY Lieutenant Governor COMMONWEALTH OF MASSACHUSETTS EXECUTIVE OFFICE OF ENVIRONMENTAL AFFAIRS DEPARTMENT OF ENVIRONMENTAL PROTECTION Central Regional Office, 627 Main Street, Worcester, MA 01608

> IAN A. BOWLES Secretary

ARLEEN O'DONNELL Commissioner

Mihran Keoseian, Superintendent Harvard Public Schools 14 Massachusetts Avenue Harvard, MA 01451

<u>NOTICE OF NONCOMPLIANCE</u> WARNING: THIS IS AN IMPORTANT NOTICE. FAILURE TO ADEQUATELY ADDRESS THIS NOTICE COULD RESULT IN SERIOUS LEGAL CONSEQUENCES.

RE: GROUNDWATER DISCHARGE PERMIT #723-0

NON-CE-07-1G002

Dear Mr. Keoseian:

It has come to the Department's attention that the permittee is operating in noncompliance with one or more laws, regulations, orders, licenses, permits, or approvals enforced by the Department.

Attached hereto is a written description of (1) each activity referred to above, (2) the requirements violated (3) the action the Department requires you to take and (4) the deadline for taking such action. An Administrative Penalty may be assessed for every day from the date of this notice that you are in noncompliance.

Notwithstanding this Notice of Noncompliance, the Department reserves the right to exercise the full extent of its legal authority in order to obtain full compliance with all applicable requirements, including but not limited to criminal prosecution, civil action, including court-imposed civil penalties, or administrative penalties assessed by the Department.

If you have any questions, please contact David Boyer of my staff at (508) 767-2823

Very truly yours,

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Robert A. Kimball, P.E. Environmental Engineer V Bureau of Resource Protection

eb. 5, 200

7002 2030 0007 8086 4306

This information is available in alternate format. Call Donald M. Gomes, ADA Coordinator at 617-556-1057.

http://www.mass.gov/dep • Phone (508) 792-7650 • Fax (508) 792-7621 • TDD # (508) 767-2788

Db/hs: NON-07-1G002cvt-125

Cc: Harvard BoH

Weston & Sampson Operators



Massachusetts Department of Environmental Protection Bureau of Resource Protection – Watershed Permitting Program GROUNDWATER DISCHARGE PERMIT PROGRAM NOTICE OF NONCOMPLIANCE (NON) M.G.L. c.21 §§ 26-53, 314 CMR 5.00

Enforcement Notice: NON-CE-07-1G002

For failure to submit permit renewal application

ATTENTION: Mihran Keoseian, Supt.

ED 3/ETT			
CICIVILL I	TEE NAME:	Harvard Public School	DATE:
ERMITT	TEE ADDRESS:	14 Massachusetts Ave	GW PERMIT #: 723-0
		Harvard, MA 01451	CITY/TOWN: <u>Harvard</u>

Location Where Noncompliance Occurred:

Date Noncompliance Occurred:

Harvard Public Schools WWTF

Renewal Application was due by 9/27/06. Permit expires 3/26/07.

C Description of Violations under M.G.L. c. 21 §§ 26 through 53 and 314 CMR 5.00

The Department of Environmental Protection (DEP), Watershed Permitting Program records indicate that your facility is in violation of the following requirement: "Any person with a currently effective permit shall submit a new application at least 180 days before the expiration date of the existing permit, unless permission for a later date has been granted by the Department," in accordance with 314 CMR 5.09(3)(b).

No groundwater permit renewal application for this facility has been submitted for approval, and no later submittal date has been approved as required.

D Corrective Actions to Take and Deadline for Taking Such Actions

Within <u>30</u> days of receiving this NON you must take <u>ALL</u> the following actions:

- Obtain and completely fill out a groundwater discharge permit renewal application (BRPWP11 or BRPWP12)
 Groundwater discharge permit renewal applications are available through the Internet at http://www.state.ma.us/dep, or by contacting the DEP Infoline at (617) 338-2255 (from area code 617 or outside Massachusetts) or 1-800-462-0444 (from area codes 508 and 413).
- Submit the completed application to the DEP Central Regional Office, 627 Main Street, Worcester, MA 01608, and a copy of the application to the DEP Boston Office, Watershed Permitting Program, One Winter Street, Boston, MA 02108.

Important Information

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If the required actions are not completed by the deadlines specified above, an administrative penalty may be assessed for every day after the date of this Notice that the noncompliance occurs or continues. The Department reserves its rights to exercise the full extent of its legal authority in order to obtain full compliance with all applicable requirements, including, but not limited to, criminal prosecution, civil action including courtimposed civil penalties, or administrative action, including administrative penalties imposed by the Department.

PLEASE NOTE that discharging pollutants to the ground without a valid permit is a separate violation subject to separate enforcement action in addition to this Notice, including those listed above.

If you have any questions about this NON please contact David Boyer at (508) 767-2823.

an ball Robert A. Kimball, P.E.

Issuance/ DATE MAILED: _____Feb. 5, 2007____

CERTIFIED MAIL#: 7002 2030 0007 8086 4306

CC: Watershed Permitting Program, Boston Harvard BOH Weston and Sampson Operators



DEVAL L. PATRICK Governor

TIMOTHY P. MURRAY Lieutenant Governor

COMMONWEALTH OF MASSACHUSETTS EXECUTIVE OFFICE OF ENVIRONMENTAL AFFAIRS DEPARTMENT OF ENVIRONMENTAL PROTECTION Central Regional Office, 627 Main Street, Worcester, MA 01608

IAN A. BOWLES Secretary

ARLEEN O'DONNELL Commissioner

Timothy Bragan, Town Administrator Town of Harvard 13 Ayer Road Harvard, MA 01451

> Re: Harvard - BRP - GW #0-723 314 CMR 5.00, Groundwater Discharge Bromfield School Compliance Inspection

Dear Mr. Bragan:

On March 29, 2007, the Department conducted a compliance inspection of the Town's wastewater treatment facility (WWTF) serving the Bromfield School complex (GW #0-723). The purpose of the inspection was to determine the Town's compliance with the terms and conditions of the above referenced groundwater discharge permit. Present at the inspection was the contract operator (Weston & Sampson).

Under the terms of its permit the Town is authorized to discharge up to 23,000 gpd of treated sanitary wastewater from the Bromfield School and Elementary School complex. A review of 2006 monthly monitoring reports revealed that effluent quality was generally satifactory, with some minor excursions; however, it appears that since January 2007, effluent quality has deteriorated. Flows during 2006 show some inconsistencies, with some unusual flow increases. Flows typically averaged between 4,000 and 7,000 gpd.

The following conditions were noted with your contract operator:

<u>Downstream pumping facilities</u>: The Department did not inspect the downstream pumping facilities at the Bromfield School or Elementary School; however, these pump stations are reported to be operating properly. Both pump stations are equipped with functional alarms. In February 2007, run-time meters were installed in the Elementary School pump station to obtain daily data on influent flows to the treatment facility. Since late 2006 the Town has connected the municipal Library to the treatment facility via the High School septic tank/pump chamber.

<u>Flow Equalization Tank (</u>FET): The FET distributes incoming flows to the Bioclere ® units using a duplex pump arrangement activated by a combination of floats and timers. Pumps are rated at approximately 23 gpm, and are routinely set to operate for 9 minutes "on" and 3 minutes This information is available in alternate format. Call Donald M. Gomes, ADA Coordinator at 617-556-1057.

http://www.mass.gov/dep • Phone (508) 792-7650 • Fax (508) 792-7621 • TDD # (508) 767-2788

Harvard – GW 723 Page 2

"off". Both original pumps have been replaced, and both replacement pumps are operational and alarmed. The FET also serves as the initial chemical addition point for sodium bicarbonate and methanol. Approximately 7 lbs/day of sodium bicarbonate are added to achieve a target alkalinity of 120 mg/l in the post-equalization tank. Methanol is used as a carbon source for demitrification. Sodium acetate was originally used for this purpose, but was eventually terminated due to pH concerns. The FET also includes a mixing pump that is not be utilized at this time.

<u>Influent Compliance sampling</u>: A composite sampler in the Elementary School pump station is used for compliance sampling.

<u>Bioclere ® Biological Treatment Units</u>: The Bioclere treatment system consists of two parallel process trains each consisting of two treatment units in series. Wastewater flow is split evenly between the two trains. Each unit is dosed by timers set for 10 minutes "on" and 2 minutes "off". Wastewater effluent is recycled back to the FET at a 150% recycle rate. The first unit for each train exhibited acceptable biological growth, with the second unit exhibiting a reddish growth on the media indicative of nitrification.

<u>Post Equalization Tank</u> – A post-equalization tank receives flow from the Bioclere units prior to pumping to the anoxic filter. Both duplex pumps were operational, and dosing at a rate of 15-18 gpm. A 20% solution of methanol is also added to the force main. Approximately 2-5 gal/day of methanol is added at this point.

<u>Anoxic Filter</u>: The dual-compartment anoxic filter tank receives flow from the post-equalization pump chamber. The filter consists of 8 medial banks, 2 recirculating pumps, 1 sludge pump, and two submersible aerators. The filter provides a total detention time of approximately 7 hours. The operator reports problems with the anoxic filter at this time. Most of the media blocks appear to have broken from their supports and are floating. Flow through the media does not appear to be evenly distributed, and visible growth on the media blocks has diminished. The operator reports that cause(s) for the deterioration of the anoxic filter has not been determined at this time, but may be the result of inflow into the system. Accessibility to the filter media is severely restricted by small access covers.

The operator has terminated the aeration process in the anoxic filter at this time in order to maintain low dissolved oxygen levels.

<u>DynaSand ® Filter</u>: a continuous up-flow sand filter is used for TSS removal and effluent polishing. Due to the upset of the Anoxic filter, the operator has modified this filter in an attempt to obtain some denitrification. A pump was installed in the Anoxic Filter to pump flow into the DynaSand Filter in lieu of the designed gravity flow. This unit appears to be operating satisfactorily and producing a clear effluent. Sludge is withdrawn through an airlift and conveyed to the sludge storage tank. An access ladder within the unit process tank is of insufficient height for safe access.

<u>Effluent Compliance Sampling</u>: A composite sampler within the final pump chamber is used to determine final effluent quality.

<u>Final Pump chamber</u>: The final pump chamber receives flow from the DynaSand filter and discharges to the soil absorption system (SAS) for final disposal. The duplex pump arrangement appeared to be operating satisfactorily.

<u>Flow measurement</u>: Flow is measured by flow meters located on each of the two force mains located within the valve pit immediately downstream of the final pump chamber.

Monitoring wells: three downgradient and one upgradient monitoring wells were verified in place.

<u>Generator</u>: A backup emergency generator is operational and reportedly exercised on a weekly basis. The generator is capable of complete operation of the WWTF.

<u>Process Control Building</u>: the building is comprised is an electrical control room and a chemical feed room. Sodium bicarbonate mixing tank and methanol injection metering pumps are located here. The Bacta-pur Bactivator® feed system originally used to improve the nitrification/demitrification process is no longer utilized.

The Town is scheduled to meet with the Department in the near future to discuss a proposed increase in flows to the treatment facility. In order to allow a flow increase, the Town must first take measures to address the following operational issues:

- 1. Identify and correct the cause(s) of the upset in the anoxic filter. The loose media in the filter must be properly secured.
- 2. The Town should investigate possible infiltration/inflow (I/I) originating at either the Elementary School or the Bromfield School, and remediate any sources found.
- 3. The access ladder within the DynaSand filter must be extended. This safety issue was first brought to the Town's attention in April 2004, and has not yet been addressed.
- 4. Further evaluations of process units, especially the anoxic filter, may be required to examine the units' ability to handle additional flows and pollutant loadings.

If you should have any questions concerning this matter please feel free to call David Boyer of my staff at 508-767-2823.

Very truly yours,

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Robert A. Kimball, P.E. Environmental Engineer V Bureau of Resource Protection

Db/hs: gw723 inspect-125

Cc: Harvard Board of Health



Commonwealth of Massachusetts Executive Office of Energy & Environmental Affairs Department of Environmental Protection

Central Regional Office, 627 Main Street, Worcester, MA 01608

DEVAL L. PATRICK Governor

TIMOTHY P. MURRAY Lieutenant Governor IAN A. BOWLES Secretary ARLEEN O'DONNELL

Commissioner

Timothy Bragan, Town Administrator 13 Ayer Road Harvard, MA 01451

> Harvard – BRP WP12 - #W122957 314 CMR 5.00, Groundwater Discharge GW #723-1, Permit Renewal Bromfield School Technical Deficiency Notice

Dear Mr. Bragan:

Pursuant to 314 CMR 5.00, the Department has completed its initial review of the above referenced application for renewal of the Town's groundwater discharge permit (GW 723-1) for the Bromfield School complex. The existing permit, which expired on March 26, 2007, allows for the discharge of up to 23,000 gallons per day (gpd) of treated wastewater to the ground. The terms and conditions of the original permit remain in affect since the Town's has filed for this renewal.

The Department has found that the application is *technically deficient*. The following deficiencies must be addressed before the Department can complete its review:

Re:

 In reviewing this application, this office found that the existing groundwater discharge is located within a designated interim wellhead protection area (IWPA) of the Town's public water supply well on Bolton Road (PWS identification #2125000-03G). Department records reveal however, that this well is listed as inactive since 1999 and presently listed as an emergency supply requiring Department approval prior to activation.

Any discharge within a designated IWPA must comply with the indirect aquifer recharge requirements specified in the Department's policy titled: "Interim Guidelines on Reclaimed Water". Taking into consideration the emergency backup status of the well, however, we propose to incorporate an extended compliance schedule into the permit terms and conditions. Under this arrangement, the Town shall supplement this application by submitting to this office for approval a proposed schedule and engineering plans stamped by a registered Massachusetts Professional Engineer to

This information is available in alternate format. Call Donald M. Gomes, ADA Coordinator at 617-556-1057. http://www.mass.gov/dep • Phone (508) 792-7650 • Fax (508) 792-7621 • TDD # (508) 767-2788 upgrade the existing treatment facility to achieve the following effluent limits:

- a. pH: 6-9 standard units
- b. turbidity: 5 NTU
- c. fecal coliform: 25 colonies/100 ml
- d. Total suspended solids: 10 mg/l
- e. Modifications to sampling requirements and frequency of testing

Once approved by the Department, the schedule and design plans shall be incorporated into the enforceable terms and conditions of the Town's discharge permit. Should the Department approve the reactivation of Harvard's Bolton Road well, the Town will be notified to proceed under the terms of the approved schedule with the necessary treatment facility upgrade.

2. The Town shall submit to the Department for approval a proposed schedule and plan for proposed upgrades to the anoxic filter discussed at the May 2, 2007 meeting in this office. This shall include enlargening the existing access hatches on the anoxic filter to facilitate routine inspection and maintenance of the media and other interior components. Other issues discussed included examining the source of external inflow into the system, as well as ladder access to the DynaSand ® filter.

In accordance with 310 CMR 4.00, you have 180 days from the date of this letter in which to remedy the listed deficiencies and submit the deficient information along with the attached supplemental transmittal form to this office. Please be advised that the technical review time period provided for this application as expressed in 310 CMR 4.00 is hereby suspended pending submittal of the required material. You are advised that should the technical information be deemed inadequate a second time, the application will be denied and you will be required to submit a new permit application if you wish to still seek the permit.

If you fail to submit the required material within 180 days specified above, your application will be deemed withdrawn and you must reapply, if you still wish to seek a permit. Further you will not be entitled to a refund of your application fee.

The Department may at its option, agree to a written request for an extension of the time allowed to submit the specified information, if it receives the request with the time specified above.

Please include the transmittal number listed above on any correspondences regarding your application. If you have any questions please feel free to call David Boyer of my staff at (508) 767-2823.

Very truly, yours,

latt h flumball

Robert A. Kimball, P.E. Environmental Engineer Bureau of Resource Protection

BRP – Harvard Page 3

WPC 07-0176 Db/hs: W122957df-125

CC:

Harvard Board of Health

Weston & Sampson Services 5 Centennial Drive Peabody, MA 01960

DEP, CERO, Fee Coordinator

Watershed Permitting Program, Boston



DEVAL L. PATRICK Governor

TIMOTHY P. MURRAY Lieutenant Governor

> Peter Annunziato, P.E. Aquapoint, Inc. 241 Duchaine Blvd. New Bedford, MA 02745

> > Re:

COMMONWEALTH OF MASSACHUSETTS.

EXECUTIVE OFFICE OF ENERGY & ENVIRONMENTAL AFFAIRS

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Central Regional Office, 627 Main Street, Worcester, MA 01608

Harvard – BRP - GW #723 314 CMR 5.00, Groundwater Discharge Anoxic Filter Inspection

Dear Mr. Annunziato:

On August 8 and 9, 2007, David Boyer of this office witnessed the inspection of the anoxic filter unit at the wastewater treatment facility serving the Bromfield School in Harvard, Massachusetts. In attendance were representatives from Aquapoint, Inc., the unit manufacturer, and the contract operator (Weston & Sampson).

The Town is permitted to discharge treated effluent from this facility pursuant to the terms of its groundwater discharge permit (GW #723). The facility experienced operational problems last winter that resulted in non-compliance with the nitrogen effluent limits specified in its permit. As a result the Town was required to inspect and correct deficiencies in the anoxic filter.

The anoxic filter is equipped with bundles of PVC media arranged in eight box frames attached to the tank bottom. The inspection revealed that the screws holding all eight of the submerged box frames had failed, and the media was floating. The media was then removed and inspected. This process was impeded by the lack of access hatches. We observed evidence of excessive biomass growth on media surfaces, that may impede pass through of wastewater through the units. Three of the eight plastic box frames had fractures, possibly caused by buildup of hydraulic pressure in these units due to the clogged media. Enclosed please find a DVD disc containing digital photographs documenting the fractured box frames and the clogged media sections.

This is not the first time operators have reported problems with detached media in this anoxic filter. We recommend that the anoxic filter design be modified to correct for the defective fasteners securing the submerged media. We also recommend that the wastewater pass through

This information is available in alternate format. Call Donald M. Gomes, ADA Coordinator at 617-556-1057. http://www.mass.gov/dep • Phone (508) 792-7650 • Fax (508) 792-7621 • TDD # (508) 767-2788 IAN A. BOWLES Secretary

LAURIE BURT · Commissioner Harvard – BRP Page 2

system in the media be modified to improve scouring and removal of excessive biomass from media surfaces. It is also important that in the future, all anoxic tanks be equipped with access hatches or other means to facilitate routine inspection and removal of the media.

If you should have any questions concerning this matter please call David Boyer of my staff at 508-767-2823.

Very truly yours,

Color A Kentall

Robert A. Kimball, P.E. Environmental Engineer V Bureau of Resource Protection

<u>Sept</u> Date 6

Db/hs: gw723 anoxic pics-125

Cc:

David Ferris, BRP Wastewater Mgt Program, Boston Kevin Brander, BRP Wastewater Program, NERO Jeff Gould, BRP Wastewater Program SERO Mark Schleeweis, BRP Wastewater Program, WERO

Wally Bruce Weston & Sampson Services 5 Centennial Drive Peabody, MA 01960



DEVAL L. PATRICK Governor

TIMOTHY P. MURRAY Lieutenant Governor COMMONWEALTH OF MASSACHUSETTS EXECUTIVE OFFICE OF ENERGY & ENVIRONMENTAL AFFAIRS DEPARTMENT OF ENVIRONMENTAL PROTECTION Central Regional Office, 627 Main Street, Worcester, MA 01608

CC, 627 Main Street, Worcester, MA 01608 IAN A. BOWLES

REC'D MAR 0 7 2008

Secretary

LAURIE BURT Commissioner

Timothy Bragan, Town Administrator 13 Ayer Road Harvard, MA 01451

Re:

Harvard – BRP WP 12 - #W122957 314 CMR 5.00, Groundwater Discharge Permit GW #1-723 Draft Permit and Public Notice

Dear Mr. Bragan:

The Department of Environmental Protection ("MassDEP") has completed its review of your application for renewal of the groundwater discharge permit (GW #1-723) for the Bromfield School complex in Harvard, Massachusetts.

As a result of our meeting on January 23, 2008, regarding the existing interim wellhead protection areas (IWPA) of the three public water supply wells, MassDEP has confirmed that the associated IWPAs for the two active water supply wells (PWIS #2125000-02G and #2125000-05G) are incorrectly depicted on the MassGIS site and will be corrected with the smaller protective radii. As a result, the wastewater treatment disposal area will not lie within the IWPA of either well. However, the disposal area will fall within the assumed IWPA of the emergency well (#2125000-03G) unless the Town takes steps to either abandon the well or move forward with a pump test to accurately determine the IWPA and reduce the radii. If the Town elects to abandon the well no further issues with the effluent limits will be necessary during this permit renewal. If the town elects to proceed with a pump test for the emergency well, measures must be put in place to ensure the IWPA does not fall within the area of the treatment disposal site. If you have further questions regarding the water supply wells, please feel free to call Barbara Kickham at 508-767-2724.

Enclosed for your review is a draft groundwater discharge permit (#1-723) containing specific conditions developed for this discharge provided that the Town proceeds with reducing the IWPA of the emergency well as discussed above. If the Town does not elect to reduce the IWPA then the discharge permit will be modified to address MassDEP's policy on "Interim Guidelines on Reclaimed Water" as previously mentioned in MassDEP's correspondence dated May 21, 2007. The applicant shall indicate in writing to this office within fourteen (14) days of receipt of the draft permit: (1) their acceptance of these permit conditions, or (2) a detailed description of any issues or problems, and (3) their proposed resolution of the emergency well IWPA. This information is available in alternate format. Call Donald M. Gomes, ADA Coordinator at 617-556-1057.

http://www.mass.gov/dep • Phone (508) 792-7650 • Fax (508) 792-7621 • TDD # (508) 767-2788

Town of Harvard GW 1-723 Page 2

The enclosed document should be considered a draft only, because of provisions in the law requiring public notice of the proposed issuance of the permit and providing opportunity for public comments and/or public hearing. Following receipt of public comments and if necessary a public hearing, the Department will issue a final determination to issue or deny the Groundwater Discharge Permit (#1-723).

If the terms in the draft are acceptable, please publish the enclosed public notice form in a newspaper of general circulation in the municipality where the facility is located. This notice shall be published at the applicant's or permittee's expense in accordance with the requirements of 314 CMR 2.06. It is the applicant's responsibility to forward proof of publication to the Department at the above noted address.

The mandatory thirty (30) day public comment period will commence with the date of publication of the public notice. It is in the permittee's best interest to publish this notice upon receipt and forward the proof of publication to the Department as soon as possible to avoid delays in issuance of your permit. Please note that the Department cannot issue a final permit until the public comment period has closed.

If you have any questions please contact David Boyer of my staff (508) 767-2823.

Very truly yours,

lobo A Kimball

Robert A. Kimball, P.E. Environmental Engineer V Bureau of Resource Protection

 Wpc:
 07-0176

 Db/hs:
 W122957 drft pmt-125

March 6, 2008

Enc. Cc:

Harvard Board of Health Nashoba Assoc. Boards of Health

Weston & Sampson Services Five Centennial Drive Peabody, MA 01960-7985

Wayne Perry Norfolk-Ram One Roberts Road Plymouth, MA 02360

Dana Samuelson, DEP Fees Coordinator, CERO

MASSACHUSETTS DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF RESOURCE PROTECTION 627 MAIN STREET WORCESTER, MASSACHUSETTS 01608 TELEPHONE (508) 792-7650

PUBLIC NOTICE GROUNDWATER PERMIT APPLICATION

Notice is hereby given that the following application for a ground water discharge permit is being processed and that the following actions being proposed thereon pursuant to Section 43 of Chapter 21 of the General Laws, and 314 CMR 5.00 and 2.06:

APPLICANT:	Town	of Harvard
PERMIT NO.	1-723	
FACILITY LOCATION:	Brom	ield School Complex, Massachusetts Avenue, Harvard, MA
TYPE OF DISCHARGE:	TREA	TED SANITARY DISCHARGE TO GROUND
QUANTITY OF DISCHARC	3E:	23,000 Gallons Per Day
PROPOSED ACTION:		Tentative Determination to Issue Permit

A copy of the application, draft permit, and statement of basis or fact sheet relative to the draft permit may be obtained from the Department's Permit Section at the above address and telephone number. Comments on the proposed action or requests for a public hearing thereon pursuant to 314 CMR 2.07 must be filed with the Department at the above address within thirty (30) days of this notice.

Robert A. Kimball, P.E.



COMMONWEALTH OF MASSACHUSETTS EXECUTIVE OFFICE OF ENERGY & ENVIRONMENTAL AFFAIRS DEPARTMENT OF ENVIRONMENTAL PROTECTION Central Regional Office, 627 Main Street, Worcester, MA 01608

GROUNDWATER DISCHARGE PERMIT

Name and Address of Applicant:	Harvard Public Schools 14 Massachusetts Ave. Harvard, MA 01451
Date of Application:	March 7, 2007
Application No./Permit No.	1-723
Date of Issuance:	Draft
Date of Expiration:	Draft
Effective Date:	Draft

AUTHORITY FOR ISSUANCE

Pursuant to authority granted by Chapter 21, Sections 26-53 of the Massachusetts General Laws, as amended, 314 CMR 2.00, and 314 CMR 5.00, the Massachusetts Department of Environmental Protection (the Department or MassDEP) hereby issues the following permit to: The Town of Harvard (Harvard Public Schools) (hereinafter called "the permittee") authorizing discharges to the ground from the on-site wastewater treatment facility (WWTF) located on town owned property on Massachusetts Avenue (located at 14 Massachusetts Avenue, Harvard, MA; Harvard Assessor's Map 22B Parcel 40). The WWTF treats wastewater generated by the Harvard Elementary School and the Bromfield School with a projected school population of 880 persons at the Bromfield School and 695 persons at the Elementary School, such authorization being expressly conditional on compliance by the permittee with all terms and conditions of the permit herein after set forth.

Date

DRAFT

Robert A. Kimball, P.E. Environmental Engineer V Bureau of Resource Protection

I. SPECIAL CONDITIONS

A. Effluent Limits

The permittee is authorized to discharge into the ground from the wastewater treatment facilities for which this permit is issued a treated effluent whose characteristics shall not exceed the following values:

Effluent Characteristics

Discharge Limitations

Flow, gallons per day	23.000_gpd
BOD, 5-day @ 20C	30.0 mg/l
Total Suspended Solids	<u>30.0 mg/1</u>
Oil and Grease	15.0 mg/l
Nitrate-Nitrogen	<u>10 mg/l</u>
Total Nitrogen (TKN+NO ₃ +NO ₂)	10 mg/l
	•

- a) The pH of the effluent shall not be less than 6.5 nor greater than 8.5 at any time or not more than 0.2 standard units outside the naturally occurring range.
- b) The discharge of the effluent shall not result in any demonstrable adverse effect on the ground water or violate any water quality standards that have been promulgated.
- c) The monthly average concentration of BOD and total suspended solids in the discharge shall not exceed 15 percent of the monthly average concentrations of BOD and total suspended solids in the influent into the permittee's wastewater treatment facilities.
- d) When the average annual flow exceeds 80 percent of the permitted flow limitations, the permittee shall submit a report to the Department, describing what steps the permittee will take in order to remain in compliance with the permit limitations and conditions, inclusive of the flow limitations established in this permit.

B. Monitoring and Reporting

1) The permittee shall monitor and record the quality of the **influent** waste stream to the facility according to the following schedule and other provisions:

Parameter	Minimum Frequency of Analysis	Sample Type
BOD ₅	1 x Monthly	24 hour composite
TSS and Total Solids	1 x Monthly	24 hour composite
Ammonia-Nitrogen	1 x Monthly	24 hour composite
Total Nitrogen (TKN+NO ₃ +NO ₂)	1 x Monthly	24 hour composite

The permittee shall monitor and record the quality and quantity of the **effluent**, prior to discharge to the ground, according to the following schedule and other provisions:

Parameter	Minimum Frequency of Analysis	Sample Type
Flow	Daily	Min, Max, Average
pH	Daily	Grab
BOD ₅	Monthly	24 hour composite
TSS and Total Solids	Monthly	24 hour composite
Total Nitrogen (TKN+NO3+NO2)	Monthly	24 hour composite
Nitrate Nitrogen	Monthly	24 hour composite
Ammonia Nitrogen	Monthly	24 hour composite
Oil and Grease	Monthly	Grab
Total Phosphorus* (as P)	Quarterly	Grab
Orthophosphate* (as P)	Quarterly	Grab
Volatile Organic Compounds		
(USEPA Method #624)	Annually	<u>Grab</u>
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* After one full year of monitoring the Total Phosphorus and Orthophosphate results, MassDEP may determine, upon the request of the permittee, that the frequency of monitoring may be reduced if, in the judgment of MassDEP, the results of the sampling indicate that existing phosphorus levels will not adversely impact downgradient receptors.

2) The permittee shall sample the upgradient monitoring well (MW#3), and the downgradient monitoring wells (MW#1, MW#2, MW#4) as shown on the approved report titled "Hydrogeologic Assessment, Bromfield School Wastewater Disposal Site, Harvard, Massachusetts" prepared by Sterns & Wheler dated February 2001. Labels identifying each monitoring well's approved plan shall be affixed to the steel protective casing of each monitoring well. The permittee shall monitor, record and report the quality of water in the monitoring wells according to the following schedule and other provisions:

Parameter

Minimum Frequency of Analysis

pH	Monthly
Specific Conductance	Monthly
Static Water Level *	Monthly
Total Nitrogen (TKN+NO3+NO2)	Quarterly
Nitrate Nitrogen	Quarterly
Total Phosphorus** (as P)	Quarterly
Orthophosphate ** (as P)	Quarterly
Total Volatile Organic Compounds	
EPA Method #624	<u>2 x Annually</u>

* Static Water Level shall be expressed as an elevation and be referenced to the surveyed datum established for the site. It shall be calculated by subtracting the depth to the water table from the surveyed elevation of the top of the monitoring well's PVC well casing/riser.

** After one full year of monitoring the Total Phosphorus and Orthophosphate results, MassDEP may determine, upon the request of the permittee, that the frequency of monitoring may be reduced if, in the judgment of MassDEP, the results of the sampling indicate that existing phosphorus levels will not adversely impact downgradient receptors.

3) Any grab sample or composite sample required to be taken less frequently than daily shall be taken during the period of Monday through Friday inclusive. Grab samples shall be taken between 8:00 a.m. and 4:00 p.m. All composite samples shall be taken over the operating day.

The permittee shall submit all monitoring reports within 30 days of the last day of the reporting month. Reports shall be on an acceptable form, properly filled and signed and shall be sent to: Bureau of Resource Protection, Department of Environmental Protection, 627 Main Street, Worcester, Massachusetts 01608 and to the Program Director, Watershed Permitting, Bureau of Resource Protection, Department of Environmental Protection, One Winter Street/5th Floor, Boston, MA 02108 and to the Harvard Board of Health, 13 Ayer Road, Harvard, Massachusetts.

Submission of monitoring reports in electronic format is available through eDEP and serves as data submission to both the Regional and Boston offices. To register for electronic submission go to: http://www.mass.gov/dep/service/compliance/edeponlf.htm

C. Supplemental Conditions

1) The permittee shall notify the Department at least thirty (30) days in advance of the

proposed transfer of ownership of the facility for which this permit is written. Said notification shall include a written agreement between the existing and new permittees containing a specific date for transfer of permit, responsibility, coverage and liability between them.

2) A staffing plan for the facility shall be submitted to the Department once every two years and whenever there are staffing changes. The staffing plan shall include the following components:

- a) The operator(s)'s name(s), operator grade(s) and operator license number(s);
- b) The number of operational days per week;
- c) The number of operational shifts per week;
- d) The number of shifts per day;
- e) The required personnel per shift;
- f) Saturday, Sunday and holiday staff coverage;
- g) Emergency operating personnel

3) The permittee is responsible for the operation and maintenance of all sewers, pump stations, and treatment units for the permitted facility, which shall be operated and maintained under the direction of a properly certified wastewater operator.

- 4) Operation and maintenance of the proposed facility must be in accordance with 314 CMR 12.00, "Operation and Maintenance and Pretreatment Standards for Wastewater Treatment Works and Indirect Discharges", and, 257 CMR 2.00, "Rules and Regulations for Certification of Operators of Wastewater Treatment Facilities.
 - a) The facility has been rated (in accordance with 257 CMR 2.00), to be a Grade 4 facility. Therefore, the permittee shall provide for oversight by a Massachusetts Certified Wastewater Treatment plant operator (Chief Operator) Grade 4 or higher. The permittee will also provide for a backup operator who shall possess at least a valid Grade 4 license.
 - b) The date and time of the operator's inspection along with the operator's name and certification shall be recorded on the required monthly monitoring reports.
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- 5) If the operation and maintenance of the facility is contracted to a private concern, the permittee shall submit a copy of the contract, consistent with what is required by the approved Operation & Maintenance manual and signed only by the contractor, to the appropriate MassDEP Regional Office within thirty days of permit issuance. Along with the contract, a detailed listing of all contract operation obligations of the proposed contractor at other facilities shall also be submitted.
- 6) Any additional connections to the sewer system, beyond the existing schools facilities shall be approved by MassDEP and the local Board of Health prior to the connection.
- 7) All tests or analytical determinations to determine compliance with permit standards and requirements shall be done using tests and procedures found in the most recent version of

Standard Methods for the Examination of Water and Wastewater and shall be performed by a Massachusetts Certified laboratory.

- The permittee shall notify the appropriate MassDEP Regional Office, in writing, within thirty (30) days of the following events:
 - a) Any interruption of the treatment system operation, other than routine maintenance.
 - b) Final shutdown of the treatment system.
- 9) The permittee shall contract to have any and all solids and sludges generated by the treatment system for which this permit is issued removed off site by a properly licensed waste hauler for disposal at an EPA/MassDEP approved facility. The name and license number of the hauler along with the quantity of wastes removed and the date(s) of removal shall be reported by the permittee in writing to the appropriate MassDEP Regional Office.
- 10) Simultaneously with the permit renewal application at year fifteen (2017) following the initiation of plant operations, the permittee shall submit two reports to the Department for its review and approval:

a. An engineering report, prepared by a registered professional engineer, that outlines in sufficient detail what modifications (if any) to the facility or other changes are required to insure that the facility can remain in compliance with its GWDP and other applicable requirements through the next 5 year permit term (year 20) and beyond; and

- 11) In the event that effluent limits are not met, or the groundwater quality in the downgradient monitoring wells does not meet the groundwater quality standards for Class I groundwaters, the permittee may be obligated to modify, supplement or replace the permitted treatment process so as to ensure compliance with the groundwater quality standards.
- 12) Plumbing from science laboratory sinks shall be connected directly to a Department approved non-hazardous industrial wastewater holding tank constructed in accordance with the conditions of the Department permit issued to the Bromfield School on October 17, 2000, Transmittal Number #W015479.

13) The permittee shall have a water conservation audit performed of the facilities served by the system and retrofit water saving devices wherever possible.

D. Appeal Rights

8)

This Permit is an action of the Department. Any person aggrieved by this action, may request an Adjudicatory Hearing. A request for a hearing must be made in writing and postmarked within thirty (30) days of the Permit issuance date. Under 310 CMR 1.01(6)(b), the request must state clearly and concisely the facts, which are the grounds for the request, and the relief sought.

The Hearing request along with a valid check payable to the Commonwealth of Massachusetts in the amount of one hundred dollars (\$100.00) must be mailed to:

Commonwealth of Massachusetts Department of Environmental Protection P.O. Box 4062 Boston, MA 02211

The request will be dismissed if the filing fee is not paid, unless the appellant is exempt or granted a waiver as described below. The filing fee is not required if the appellant is a city or town (or municipal agency), county, or district of the Commonwealth of Massachusetts, or a municipal housing authority. The Department may waive the adjudicatory hearing filing fee for a person who shows that paying the fee will create an undue financial hardship. A person seeking a waiver must file, together with the hearing request as provided above, an affidavit setting forth the facts believed to support the claim of undue financial hardship.



DEVAL L. PATRICK Governor

TIMOTHY P. MURRAY Lieutenant Governor COMMONWEALTH OF MASSACHUSETTS EXECUTIVE OFFICE OF ENERGY & ENVIRONMENTAL AFFAIRS DEPARTMENT OF ENVIRONMENTAL PROTECTION Central Regional Office, 627 Main Street, Worcester, MA 01608

> IAN A. BOWLES Secretary

> > LAURIE BURT Commissioner

Timothy Bragan, Town Administrator 13 Ayer Road Harvard, MA 01451

Re: Harvard - BRP WP 12 - #W122957
314 CMR 5.00, Groundwater Discharge Permit
GW #1-723 - Final Permit

Dear Mr. Bragan:

Pursuant to its authority under the Massachusetts Clean Water Act, M.G.L. c. 21 § 26-53 (the "Act"), the Department of Environmental Protection ("MassDEP") has promulgated Ground Water Discharge Permit Regulations at 314 CMR 5.00 (the "Regulations"). The Regulations at 314 CMR 5.03 expressly authorize MassDEP to issue permits allowing the discharge of pollutants to the ground, subject to the terms and conditions specified in that permit.

No comments objecting to the issuance or terms of the permit were received my MassDEP during the public comment period.

Enclosed please find the final discharge permit (1-723) containing specific terms and conditions developed for this discharge. This permit shall become effective upon issuance. Parties aggrieved by the issuance of this permit are hereby advised of their right to request an Adjudicatory Hearing under the provision of Chapter 30A of the Massachusetts General Laws and 314 CMR 1.00: "Rules for the Conduct of Adjudicatory Hearing Proceedings." Unless the person requesting the adjudicatory hearing requests and is granted a stay of the terms and conditions of the permit, the permit shall remain fully effective.

After due public notice, I hereby, issue the attached final groundwater discharge permit. In accordance with 314 CMR 2.08, the permit becomes effective upon issuance and is subject to the conditions stipulated below:

- 1. On January 23, 2008, MassDEP met with the Town to discuss issues related to the proximity of the discharge to the Interim Wellhead Protection Area (IWPA) of the Town's emergency public water supply well (#2125000-03G). The Department advised the Town that if the groundwater discharge is within the IWPA, the effluent limits for this discharge shall be based the Department's Interim Guidelines on Reclaimed Water. This will require substantial upgrades of the existing treatment facility prior to that date. It was agreed at that meeting that the Town would either abandon this well or conduct pump tests to ascertain whether the discharge is in the IWPA of this well. To date the Town has failed to resolve this issue. If by January 1, 2010, the Town fails to either abandon the emergency well or to demonstrate that its groundwater discharge/is outside the IWPA, the stricter limits specified in Part I.A. of the Final Permit shall take effect. By January 30, 2009, the Town shall schedule a progress meeting with MassDEP to discuss the need to proceed with this upgrade.
- 2. Permittees shall keep at the facility at all times a copy of the approved facility operation & maintenance (O&M) manual and one complete set of stamped as-built plans, and shall make these available to Department personnel upon request.

Pursuant to 314 CMR 4.03, starting the fiscal year after the initial permit is issued, permittees shall pay an annual compliance fee to the Department to cover the cost of compliance activities performed by the Department, to include field inspections and review of Discharge Monitoring Reports.

If you have further questions regarding the pump test procedure for the emergency water supply well, please feel free to call Marielle Stone at 508-767-2827. If you have any questions concerning this matter, please feel free to contact David Boyer of my staff at (508) 767-2823.

Very truly yours,

Color A. Keneball

Robert A. Kimball, P.E. Environmental Engineer V Bureau of Resource Protection Db/hs: w122957fincvr-125 Sept, 25, 2008

Enc.

Cc: Harvard Board of Health Marybeth Chubb, DEP - Boston Dana Samuelson, DEP - CERO



COMMONWEALTH OF MASSACHUSETTS EXECUTIVE OFFICE OF ENERGY & ENVIRONMENTAL AFFAIRS DEPARTMENT OF ENVIRONMENTAL PROTECTION Central Regional Office, 627 Main Street, Worcester, MA 01608

GROUNDWATER DISCHARGE PERMIT

Name and Address of Applicant:	Town of Harvard (Harvard Public Schools) 14 Massachusetts Ave. Harvard, MA 01451
Date of Application:	<u>March 7, 2007</u>
Application No./Permit No.	1-723
Date of Issuance:	September 25, 2008
Date of Expiration:	September 25, 2013
Effective Date:	September 25, 2008

AUTHORITY FOR ISSUANCE

Pursuant to authority granted by Chapter 21, Sections 26-53 of the Massachusetts General Laws, as amended, 314 CMR 2.00, and 314 CMR 5.00, the Massachusetts Department of Environmental Protection (the Department or MassDEP) hereby issues the following permit to: <u>The Town of Harvard (Harvard Public Schools</u>) (hereinafter called "the permittee") authorizing discharges to the ground from the on-site wastewater treatment facility (WWTF) located on town owned property on Massachusetts Avenue (located at 14 Massachusetts Avenue, Harvard, MA; Harvard Assessor's Map 22B Parcel 40). The WWTF treats wastewater generated by the Harvard Elementary School and the Bromfield School with a projected school population of 880 persons at the Bromfield School and 695 persons at the Elementary School, such authorization being expressly conditional on compliance by the permittee with all terms and conditions of the permit herein after set forth.

low Kemball

Robert A. Kimball, P.E. Environmental Engineer V Bureau of Resource Protection

Date

Page 2 of 14

I. SPECIAL CONDITIONS

A. Effluent Limits*

Until January 1, 2010 the permittee is authorized to discharge into the ground from the wastewater treatment facilities for which this permit is issued a treated effluent whose characteristics shall not exceed the following values:

Effluent Characteristics

Discharge Limitations

Flow, gallons per day	23,000 gpd
BOD, 5-day @ 20C	30.0 mg/l
Total Suspended Solids (TSS)	30.0 mg/l
Oil and Grease	15.0 mg/l
Nitrate-Nitrogen	10 mg/l
Total Nitrogen (TKN+NO ₃ +NO ₂)	10 mg/l

- a) The pH of the effluent shall not be less than 6.5 nor greater than 8.5 at any time or not more than 0.2 standard units outside the naturally occurring range.
- b) The discharge of the effluent shall not result in any demonstrable adverse effect on the ground water or violate any water quality standards that have been promulgated.
- c) The monthly average concentration of BOD and total suspended solids in the discharge shall not exceed 15 percent of the monthly average concentrations of BOD and total suspended solids in the influent into the permittee's wastewater treatment facilities.
- d) When the average annual flow exceeds 80 percent of the permitted flow limitations, the permittee shall submit a report to the Department, describing what steps the permittee will take in order to remain in compliance with the permit limitations and conditions, inclusive of the flow limitations established in this permit.

If by January 1, 2010, the Town has failed to abandon its emergency water supply well (#2125000-03G) or to demonstrate through an approved pump test that this discharge is outside the IWPA, this permit shall be subject to the Department's Interim Guidelines on Reclaimed Water, and the following additional Effluent Characteristics shall also apply:

Total Suspended Solids	10 mg/l
Turbidity	<u> </u>
Fecal Coliform	Median of no detectable colonies/100 ml
	Over continuous, running 7 day sampling
	periods, not to exceed 14/100 ml or 200
	colonies/100 ml

B. Monitoring and Reporting**

1) The permittee shall monitor and record the quality of the **influent** waste stream to the facility according to the following schedule and other provisions:

Parameter	Minimum Frequency of Analysis	Sample Type
BOD ₅	1 x Monthly	24 hour composite
TSS and Total Solids	1 x Monthly	24 hour composite
Ammonia-Nitrogen	1 x Monthly	24 hour composite
Total Nitrogen (TKN+NO ₃ +NO ₂)	1 x Monthly	24 hour composite

The permittee shall monitor and record the quality and quantity of the <u>effluent</u>, prior to discharge to the ground, according to the following schedule and other provisions:

	Minimum Frequency	
Parameter	of Analysis	Sample Type

Flow	Daily	<u>Min, Max, Average</u>
pH	Daily	Grab
BOD ₅	Monthly	24 hour composite
TSS and Total Solids	Monthly	24 hour composite
Total Nitrogen (TKN+NO3+NO2)	Monthly	24 hour composite
Nitrate Nitrogen	Monthly	24 hour composite
Ammonia Nitrogen	Monthly	24 hour composite
 Oil and Grease	Monthly	<u>Grab</u>
Total Phosphorus* (as P)	Quarterly	<u>Grab</u>
Orthophosphate* (as P)	Quarterly	Grab
Volatile Organic Compounds	· · · · · · · · · · · · · · · · · · ·	
(USEPA Method #624)	Annually	Grab

* After one full year of monitoring the Total Phosphorus and Orthophosphate results, MassDEP may determine, upon the request of the permittee, that the frequency of monitoring may be reduced if, in the judgment of MassDEP, the results of the sampling indicate that existing phosphorus levels will not adversely impact downgradient receptors.

** As previously stated in Section I.A., if the treatment disposal site is to remain within the emergency well IWPA after January 1, 2010, the frequency of analysis for the **effluent** stated above shall include the following modifications/additions:

BOD5	Weekly	24 hour composite
Total Nitrogen	Weekly	24 hour composite
Total Suspended Solids	Weekly	24 hour composite

Turbidity	Continuous	Min., Max, Average
Fecal coliform	2 x Week	Grab

The permittee shall sample the upgradient monitoring well (MW#3), and the downgradient monitoring wells (MW#1, MW#2, MW#4) as shown on the approved report titled "Hydrogeologic Assessment, Bromfield School Wastewater Disposal Site, Harvard, Massachusetts" prepared by Sterns & Wheler dated February 2001. Labels identifying each monitoring well's approved plan shall be affixed to the steel protective casing of each monitoring well.

The permittee shall monitor, record and report the quality of water in the monitoring wells according to the following schedule and other provisions:

Parameter	Minimum Frequency <u>of Analysis</u>
р <u>Н</u> ,	Monthly
Specific Conductance	Monthly
Static Water Level *	Monthly
Total Nitrogen (TKN+NO ₃ +NO ₂)	Quarterly
Nitrate Nitrogen	Quarterly
Total Phosphorus** (as P)	Quarterly
Orthophosphate ** (as P)	Quarterly
Total Volatile Organic Compounds	
EPA Method #624	<u>2 x Annually</u>

2)

* Static Water Level shall be expressed as an elevation and be referenced to the surveyed datum established for the site. It shall be calculated by subtracting the depth to the water table from the surveyed elevation of the top of the monitoring well's PVC well casing/riser.

** After one full year of monitoring the Total Phosphorus and Orthophosphate results, MassDEP may determine, upon the request of the permittee, that the frequency of monitoring may be reduced if, in the judgment of MassDEP, the results of the sampling indicate that existing phosphorus levels will not adversely impact downgradient receptors.

3) Any grab sample or composite sample required to be taken less frequently than daily shall be taken during the period of Monday through Friday inclusive. Grab samples shall be taken between 8:00 a.m. and 4:00 p.m. All composite samples shall be taken over the operating day.

The permittee shall submit all monitoring reports within 30 days of the last day of the reporting month. Reports shall be on an acceptable form, properly filled and signed and shall be sent to: Bureau of Resource Protection, Department of Environmental Protection, 627 Main Street, Worcester, Massachusetts 01608 and to the Program Director, Watershed Permitting, Bureau of

Resource Protection, Department of Environmental Protection, One Winter Street/5th Floor, Boston, MA 02108 and to the Harvard Board of Health, 13 Ayer Road, Harvard, Massachusetts.

Submission of monitoring reports in electronic format is available through eDEP and serves as data submission to both the Regional and Boston offices. To register for electronic submission go to: <u>http://www.mass.gov/dep/service/compliance/edeponlf.htm</u>

C. Supplemental Conditions

- 1) The permittee shall notify the Department at least thirty (30) days in advance of the proposed transfer of ownership of the facility for which this permit is written. Said notification shall include a written agreement between the existing and new permittees containing a specific date for transfer of permit, responsibility, coverage and liability between them.
- 2) A staffing plan for the facility shall be submitted to the Department once every two years and whenever there are staffing changes. The staffing plan shall include the following components:
 - a) The operator(s)'s name(s), operator grade(s) and operator license number(s);
 - b) The number of operational days per week;
 - c) The number of operational shifts per week;
 - d) The number of shifts per day;
 - e) The required personnel per shift; that a construction of the second second
 - f) Saturday, Sunday and holiday staff coverage;
 - g) Emergency operating personnel
- 3) The permittee is responsible for the operation and maintenance of all sewers, pump stations, and treatment units for the permitted facility, which shall be operated and maintained under the direction of a properly certified wastewater operator.
- 4) Operation and maintenance of the proposed facility must be in accordance with 314 CMR 12.00, "Operation and Maintenance and Pretreatment Standards for Wastewater Treatment Works and Indirect Discharges", and, 257 CMR 2.00, "Rules and Regulations for Certification of Operators of Wastewater Treatment Facilities.
 - a) The facility has been rated (in accordance with 257 CMR 2.00), to be a Grade 4 facility. Therefore, the permittee shall provide for oversight by a Massachusetts Certified Wastewater Treatment plant operator (Chief Operator) Grade 4 or higher. The permittee will also provide for a backup operator who shall possess at least a valid Grade 4 license.
 - b) The date and time of the operator's inspection along with the operator's name and certification shall be recorded on the required monthly monitoring reports.
- 5) If the operation and maintenance of the facility is contracted to a private concern, the permittee shall submit a copy of the contract, consistent with what is required by the

approved Operation & Maintenance manual and signed only by the contractor, to the appropriate MassDEP Regional Office within thirty days of permit issuance. Along with the contract, a detailed listing of all contract operation obligations of the proposed contractor at other facilities shall also be submitted.

- 6) Any additional connections to the sewer system, beyond the existing schools facilities shall be approved by MassDEP and the local Board of Health prior to the connection.
- 7) All tests or analytical determinations to determine compliance with permit standards and requirements shall be done using tests and procedures found in the most recent version of *Standard Methods for the Examination of Water and Wastewater* and shall be performed by a Massachusetts Certified laboratory.
- 8) The permittee shall notify the appropriate MassDEP Regional Office, in writing, within thirty (30) days of the following events:
 - a) Any interruption of the treatment system operation, other than routine maintenance.
 - b) Final shutdown of the treatment system.
- 9) The permittee shall contract to have any and all solids and sludges generated by the treatment system for which this permit is issued removed off site by a properly licensed waste hauler for disposal at an EPA/MassDEP approved facility. The name and license number of the hauler along with the quantity of wastes removed and the date(s) of removal shall be reported by the permittee in writing to the appropriate MassDEP Regional Office.
- 10) Simultaneously with the permit renewal application at year fifteen (2017) following the initiation of plant operations, the permittee shall submit two reports to the Department for its review and approval:
 - a. An engineering report, prepared by a registered professional engineer, that outlines in sufficient detail what modifications (if any) to the facility or other changes are required to insure that the facility can remain in compliance with its GWDP and other applicable requirements through the next 5 year permit term (year 20) and beyond; and
- 11) In the event that effluent limits are not met, or the groundwater quality in the downgradient monitoring wells does not meet the groundwater quality standards for Class I groundwaters, the permittee may be obligated to modify, supplement or replace the permitted treatment process so as to ensure compliance with the groundwater quality standards.
- 12) Plumbing from science laboratory sinks shall be connected directly to a Department approved non-hazardous industrial wastewater holding tank constructed in accordance with the conditions of the Department permit issued to the Bromfield School on October 17, 2000, Transmittal Number #W015479.

13) The permittee shall have a water conservation audit performed of the facilities served by the system and retrofit water saving devices wherever possible.

D. Appeal Rights

This Permit is an action of the Department. Any person aggrieved by this action, may request an Adjudicatory Hearing. A request for a hearing must be made in writing and postmarked within thirty (30) days of the Permit issuance date. Under 310 CMR 1.01(6)(b), the request must state clearly and concisely the facts, which are the grounds for the request, and the relief sought.

The Hearing request along with a valid check payable to the Commonwealth of Massachusetts in the amount of one hundred dollars (\$100.00) must be mailed to:

Commonwealth of Massachusetts Department of Environmental Protection P.O. Box 4062 Boston, MA 02211

The request will be dismissed if the filing fee is not paid, unless the appellant is exempt or granted a waiver as described below. The filing fee is not required if the appellant is a city or town (or municipal agency), county, or district of the Commonwealth of Massachusetts, or a municipal housing authority. The Department may waive the adjudicatory hearing filing fee for a person who shows that paying the fee will create an undue financial hardship. A person seeking a waiver must file, together with the hearing request as provided above, an affidavit setting forth the facts believed to support the claim of undue financial hardship.

PART II GENERAL PERMIT CONDITIONS

The following conditions apply to all permits:

. . .

1 No discharge authorized in the permit shall result in a violation of the Massachusetts

Surface Water Quality Standards (314 CMR 4.00) or the Massachusetts Ground Water Quality Standards (314 CMR 6.00), or any amendments thereto. Upon promulgation of any amended standards, this permit may be revised or amended in accordance with such standard and 314 CMR 2.10 and 3.12 or 5.12. For purposes of determining compliance with ground water quality standards, a violation of the ground water quality standards, and the discharge permit, will be determined to occur when any parameter measured in any downgradient well exceeds the applicable criteria listed in 314 CMR 6.06. In those cases where it is shown that a measured parameter exceeds the applicable criteria listed in 314 CMR 6.06 at the upgradient monitoring well, a violation of the ground water quality standards and the discharge permit will be determined to occur when it is shown that a measured parameter in any downgradient well exceeds the level of that same measured parameter in the upgradient well for the same sampling period. A statistical procedure approved by the Director shall be used in determining when a measured parameter exceeds the allowable level.

2 <u>Duty to comply</u>. The permittee shall comply at all times with the terms and conditions of the permit, 314 CMR, M.G.L. c.21 §§ 26 through 53, and all other applicable state and federal statutes and regulations.

3 <u>Standards and prohibitions for toxic pollutants</u>. The permittee shall comply with effluent standards or prohibitions established under PL92-500, Section 307(a) for toxic pollutants within the time provided in the regulations that establish these standards or prohibitions, even if the permit has not yet been modified to incorporate the requirement.

4 <u>Proper operation and maintenance</u>. The permittee shall at all times properly operate and maintain all facilities and equipment installed or used to achieve compliance with the terms and conditions of the permit, and in accordance with 314 CMR 12.00.

5 <u>Duty to halt or reduce activity</u>. Upon reduction, loss, or failure of the treatment facility, the permittee shall, to the extent necessary to maintain compliance with its permit, control production or discharges or both until the facility is restored or an alternative method of treatment is provided. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of the permit.

6 <u>Power Failure</u>. In order to maintain compliance with the effluent limitations and prohibitions of this permit, the permittee shall either:

(a) provide an alternative power source sufficient to operate the wastewater control facilities; or

(b) halt, reduce or otherwise control production and/or primary discharges upon the reduction, loss, or failure of the primary source of power to the wastewater control facilities.

7 <u>Duty to mitigate</u>. The permittee shall take all reasonable steps to minimize or prevent any adverse impact on human health or the environment resulting from non-compliance with the permit.

8 <u>Duty to provide information</u>. The permittee shall furnish to the Director within a reasonable time any information which the Director may request to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit, or to determine whether the permittee is complying with the terms and conditions of the permit.

9 <u>Inspection and entry</u>. The permittee shall allow the Director or his authorized representatives to:

(a) Enter upon the permittee's premises where a regulated facility or activity is located or conducted, or where records required by the permit are kept;

(b) Have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit;

(c) Inspect at reasonable times any facilities, equipment, practices, or operations regulated or required under the permit; and

(d) Sample or monitor at reasonable times for the purpose of determining compliance with the terms and conditions of the permit.

10 <u>Monitoring</u>. Samples and measurements taken for the purpose of monitoring shall be representative of the monitored activity. Monitoring must be conducted according to test procedures approved under 40 CFR Part 136 unless other test procedures are specified in the permit.

11 <u>Record keeping</u>. The permittee shall retain records of all monitoring information including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, copies of all reports required by the permit, and all records of all data used to complete the application for the permit, for a period of at least three (3) years from the date of the sample, measurement, report or application. This period may be extended by request of the Director at any time.

Records of monitoring information shall include:

- (a) The date, exact place, and time of sampling or measurements;
- (b) The individual(s) who performed the sampling or measurement;
- (c) The date(s) analyses were performed;
- (d) The individual(s) who performed the analysis;
- (e) The analytical techniques or methods used; and
- (f) The results of such analyses.

12 <u>Prohibition of bypassing</u>. Except as provided in 314 CMR 5.19(13), bypassing is prohibited and the Director may take enforcement action against a permittee for bypassing, unless the discharge is to a surface water and:

(a) The bypass was unavoidable to prevent loss of life, personal injury, or severe property damage;

(b) There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention or untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if the permittee could have installed adequate backup equipment to prevent a bypass which occurred during normal

periods of equipment downtime or preventive maintenance; and

(c) The permittee submitted notice of the bypass to the Director:

1. In the event of an anticipated bypass at least ten (10) days in advance, if possible; or

2. In the event of an unanticipated bypass as soon as the permittee has knowledge of the bypass and no later than twenty-four (24) hours after its first occurrence.

13 <u>Bypass not exceeding limitations</u>. The permittee may allow a bypass to occur which does not cause effluent limitations to be exceeded, but only if necessary for the performance of essential maintenance or to assure efficient operation of treatment facilities.

14 <u>Permit actions</u>. The permit may be modified, suspended, or revoked for cause. The filing of a request by the permittee for a permit modification, reissuance, or termination, or a notification of planned changes or anticipated non-compliance does not stay any permit conditions.

15 <u>Duty to reapply</u>. If the permittee wishes to continue an activity regulated by the permit after the expiration date of the permit, the permittee must apply for and obtain a new permit. The permittee shall submit a new application at least one hundred and eighty (180) days before the expiration date of the existing permit, unless permission for a later date has been granted by the Director.

16 <u>Property rights</u>. The permit does not convey any property rights of any sort or any exclusive privilege.

17 <u>Other laws</u>. The issuance of a permit does not authorize any injury to persons or property or invasion of other private rights, nor does it relieve the permittee of its obligation to comply with any other applicable Federal, State and local laws and regulations.

18 <u>Oil and hazardous substance liability</u>. Nothing in the permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties to which the permittee is or may be subject under PL 92-500, Section 311 and M.G.L. c. 21E.

19 <u>Removed substances</u>. Solids, sludges, filter backwash, or other pollutants removed in the course of treatment or control of wastewaters shall be disposed in a manner consistent with applicable Federal and State laws and regulations including, but not limited to, the State and Federal Acts, the Massachusetts Hazardous Waste Management Act, M.G.L. c.21C, and the federal Resource Conservation and Recover Act, 42 U.S.C. §6901, <u>et seq</u>. 310 CMR 19.00 and 30.000, and other applicable regulations.

20 <u>Reporting requirements</u>:

•

(a) <u>Monitoring Reports</u>. Monitoring results shall be reported on a Discharge Monitoring Report (DMR) at the intervals specified elsewhere in the permit. If the permittee monitors any pollutant more frequently than required by the permit, the results of this monitoring shall be included in the calculation and reporting of the data submitted in the DMR.

(b) <u>Compliance schedules</u>. Reports of compliance or non-

compliance with, or any progress reports on, interim and final requirements contained in any compliance schedule of the permit shall be submitted no later than fourteen (14) days following each schedule date.

(c) <u>Planned changes</u>. The permittee shall give notice to the Director as soon as possible of any planned physical alterations or additions to the permitted facility or activity which could significantly change the nature or increase the quantity of pollutants discharged. Unless and until the permit is modified, any new or increased discharge in excess of permit limits or not specifically authorized by the permit constitutes a violation.

(d) <u>Anticipated non-compliance</u>. The permittee shall give advance notice to the Director of any planned changes in the permitted facility or activity which may result in non-compliance with permit requirements.

(e) <u>Twenty-four (24) hour reporting</u>. The permittee shall report any noncompliance which may endanger health or the environment. Any information shall be provided orally within twenty-four (24) hours from the time the permittee becomes aware of the circumstances. A written submission shall also be provided within five (5) days of the time the permittee becomes aware of the circumstances. The written submission shall contain a description of the non-compliance, including exact dates and times, and if the non-compliance has not been corrected, the anticipated time it is anticipated to continue; and steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance.

The following shall be included as information which must be reported within twenty-four (24) hours:

1. Any unanticipated bypass which exceeds any effluent limitation in the permit.

2. Violation of a maximum daily discharge limitation for any of the pollutants listed by the Director in the permit to be reported within twenty-four (24) hours.

(f) <u>Other non-compliance</u>. The permittee shall report all instances of noncompliance not reported under 314 CMR 5.19(20)(a), (b) or (e) at the time monitoring reports are submitted. The reports shall contain the information listed in 314 CMR 5.19(20)(e).

(g) <u>Toxics</u>.All manufacturing, commercial, mining, or silvicultural dischargers must notify the Director as soon as they know or have reason to believe:

1. That any activity has occurred or will occur which would result in the discharge of any toxic pollutant listed in 314 CMR 3.16 which is not limited in permit, if that discharge will exceed the highest of the following notification levels:

Two hundred micrograms per liter (200 µg/l) for acrolein and

a. One hundred micrograms per liter (100 μ g/l);

b.

acrylonitrile; five hundred micrograms per liter (500 μ g/l) for 2,4dinitrophenol and for 2-methyl-4,6-dinitrophenol; and one milligram per liter 1 mg/l) for antimony;

c. Five (5) times the maximum concentration value reported for that pollutant in the permit application; or

2. That they have begun or expect to begin to use or manufacture as an intermediate or final product or byproduct any toxic pollutant which was not reported in the permit application.

(h) <u>Indirect dischargers</u>. All Publicly Owned Treatment Works shall provide adequate notice to the Director of the following:

1. Any new introduction of pollutants into the POTW from an indirect discharger which would be subject to PL 92-500, §301 or 306 if it were directly discharging those pollutants; and

2. Any substantial change in the volume or character of pollutants being introduced into the POTW by a source introducing pollutants into the POTW at the time of issuance of the permit.

3. For purposes of 314 CMR 5.19, adequate notice shall include information on the quality and quantity of effluent introduced into the POTW, and any anticipated impact of the change on the quantity or quality of effluent to be discharged from the POTW.

(i) <u>Information</u>. Where the permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in a permit application or in any report to the Director, it shall promptly submit such facts or information.

21 <u>Signatory requirement</u>. All applications, reports, or information submitted to the Director shall be signed and certified in accordance with 314 CMR 3.14 and 5.14.

22 <u>Severability</u>. The provisions of the permit are severable, and if any provision of the permit, or the application of any provision of the permit to any circumstance, is held invalid, the application of such provision to other circumstances, and the remainder of the permit, shall not be affected thereby.

23 <u>Reopener clause</u>. The Director reserves the right to make appropriate revisions to the permit in order to establish any appropriate effluent limitations, schedules of compliance, or other provisions which may be authorized under the State or Federal Acts in order to bring all discharges into compliance with said statutes.

24 <u>Approval of plans and specifications for treatment works</u>. All discharges and associated treatment works authorized herein shall be consistent with the terms and conditions of this permit and the approved plans and specifications. Any modification to the approved treatment works shall require written approval of the Director or the Department.

25 Transfer of permits.

(a) <u>RCRA facilities</u>. Any permit which authorizes the operation of a RCRA facility which is subject to the requirements of 314 CMR 8.07 shall be valid only for the person to whom it is issued and may not be transferred.

(b) <u>Transfers by modification</u>. Except as provided in 314 CMR 5.19(25)(a) and (c) a permit may be transferred by the permittee to a new owner or operator only if the permit has been modified or revoked and reissued or a minor modification made to identify the new permittee.

(c) <u>Automatic transfers</u>. As an alternative to transfers under 314 CMR 5.19(25)(b), any permit may be automatically transferred to a new permittee if:

1. The current permittee notifies the Director at least thirty (30) days in advance of the proposed transfer date in 314 CMR 5.19(25)(c)2.

2. The notice includes a written agreement between the existing and new permittees containing a specific date for transfer of permit responsibility, coverage, and liability between them; and

3. The Director does not notify the existing permittee and the proposed new permittee of his intent to modify or revoke and reissue the permit. A modification under 314 CMR 5.19(25) may also be a minor modification. If this notice is not received, the transfer is effective on the date specified in the agreement mentioned in 314 CMR 5.19(25)(c)2.

26 <u>Permit Fees</u>.

(a) Any permittee, other than a public entity, required to obtain a surface water or ground water discharge permit pursuant to M.G.L. c.21, s.43 and 314 CMR 3.00 and 5.00, shall be required annually to obtain an inspection certificate from the Division and submit the information and fee associated therewith in accordance with 314 CMR 2.12.



DEVAL L. PATRICK Governor

TIMOTHY P. MURRAY Lieutenant Governor COMMONWEALTH OF MASSACHUSETTS EXECUTIVE OFFICE OF ENERGY & ENVIRONMENTAL AFFAIRS DEPARTMENT OF ENVIRONMENTAL PROTECTION Central Regional Office, 627 Main Street, Worcester, MA 01608

> IAN A. BOWLES Secretary

LAURIE BURT Commissioner

Timothy Bragan, Town Administrator Town of Harvard 13 Ayer Road Harvard, MA 01451

RE:

HARVARD - BRP -GW#723-1 314 CMR 12.00 NON-CE-09-1G003

NOTICE OF NONCOMPLIANCE

THIS IS AN IMPORTANT NOTICE. FAILURE TO TAKE ADEQUATE ACTION IN RESPONSE TO THIS NOTICE COULD RESULT IN SERIOUS LEGAL CONSEQUENCES.

Dear Mr.Bragan :

Based on a review of monthly operator reports the Department has determined that the Town is in noncompliance with one or more laws, regulations, orders, licenses, permits, or approvals enforced by the Department. Reports submitted indicate that the Town's wastewater treatment facility at the Bromfield School complex (GW#723-1) exceeded permit limits for Biochemical Oxygen Demand (BOD) for the last three months of 2008.

Attached hereto is a written description of 1) the activity referred to above, 2) the requirements violated, 3) the action the Department now wants you to take, and 4) the deadline for taking such actions.

If you fail to comply with the attached actions to be taken, by the prescribed deadlines, you may be subject to legal action, including, but not limited to, criminal prosecution, court-imposed civil penalties, or civil administrative penalties assessed by the Department. A civil administrative penalty may be assessed for every day from now on that you are in noncompliance with the requirements referred to above. HARVARD – GW#723-1 NON-CE-09-1G003 Page 2 of 3

If you have any questions about this matter, please contact Margo Webber or David Boyer at (508) 767-2738 and (508) 767-2823 respectively.

Very truly yours,

cc:

Robert A. Kimball, P.E. Environmental Engineer V Bureau of Resource Protection mw/non-ce-09-1g003cvr-125 enclosure

Jan. 29, 2009 Date

مراجع المحمد الجاري والمحمد الم

Cheryl Poirier - MassDEP-CERO, Worcester Michael Maher - MassDEP-CERO, Worcester Marybeth Chubb - MassDEP-BRP, Boston

24.11.11

Wallace Bruce Weston & Sampson 5 Centennial Drive Peabody, MA 01960

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NOTICE OF NONCOMPLIANCE NON-CE-09-1G003

NONCOMPLIANCE SUMMARY

NAME OF ENTITY IN NONCOMPLIANCE:

Harvard Public Schools Massachusetts Avenue Harvard, MA 01451

LOCATION WHERE NONCOMPLIANCE OCCURRED OR WAS OBSERVED:

Permit noncompliance was reported at the wastewater treatment facility serving the public schools complex on Massachusetts Avenue (GW#723-1).

DATE(S) WHEN NONCOMPLIANCE OCCURRED OR WAS OBSERVED:

Noncompliance was reported in monthly operator reports for October, November, and December 2008.

DESCRIPTION OF NONCOMPLIANCE:

The permittee violated permit effluent limits for Biochemical Oxygen Demand (30 mg/l) for the months of October, November, and December 2008. Monthly operator reports indicated that one possible cause of this violation may be clogged media in the anoxic unit.

DESCRIPTION OF REQUIREMENTS NOT COMPLIED WITH:

314 CMR 5.19(4) The permittee has failed to properly operate and maintain the facility and equipment used to achieve compliance with the terms and conditions of the permit.

ACTIONS TO BE TAKEN, AND THE DEADLINE FOR TAKING SUCH ACTION:

- 1. Within thirty (30) days of receipt of this NON, submit an evaluation on the cause(s) of the BOD exceedence and a proposed schedule of recommended actions to bring the facility into compliance with its permit limits.
- 2. Within thirty (30) days of receipt of this NON, submit a proposed plan to address reoccurring problems with clogged anoxic media.

udhell -

Řobert A. Kimball, P.E. Environmental Engineer V Bureau of Resource Protection



DEVAL L. PATRICK Governor

TIMOTHY P. MURRAY Lieutenant Governor COMMONWEALTH OF MASSACHUSETTS EXECUTIVE OFFICE OF ENERGY & ENVIRONMENTAL AFFAIRS DEPARTMENT OF ENVIRONMENTAL PROTECTION Central Regional Office, 627 Main Street, Worcester, MA 01608

> IAN A. BOWLES Secretary

LAURIE BURT Commissioner

June 4, 2009

RE: Town: Harvard PWS Name: Harvard Water Department PWS ID#: 2125000 Program: System Modification Action: Change in Wellhead Protection

Timothy Bragan Harvard Town Administrator 13 Ayer Road Harvard, MA 01451

Dear Mr. Bragan:

The status of Bolton Road Well #3 (Source Code ID 2125000-03G) is for emergency use only. The well may only be used with prior written approval from MassDEP under a Declaration of Water Supply Emergency. In order to change the status of Well #3 to an active water supply source, Harvard Water Department, must apply for and receive new source approval permits (BRP WS13 and 15) from MassDEP. Should you wish to abandon this source, you must submit an Abandonment permit (BRP WS36) to MassDEP.

Bolton Road Well #3 was assigned a default Interim Wellhead Protection Radius (IWHP) of ½ mile for lack of existing pumping test or metered withdrawal data. The Town of Harvard's groundwater discharge at the Bromfield School falls within the default IWPA, which required the town to comply with MassDEP's policies and guidelines concerning reclaimed water (MassDEP letter dated May 21, 2007). Due to the fact that Bolton Road Well #3 has status as an emergency source requiring written authorization for use and is unlikely to be used in the future on a regular basis, MassDEP has reduced the protective radius.

Bolton Road Well #3 (2125000-03G) has been reassigned a minimum Zone I radius of 100 feet and an IWPA of 422 feet.

If you have any questions, please contact Barbara Kickham at (508) 767-2724 or me at (508) 767-2827.

Sincerely,

Marielle Stone Section Chief Drinking Water Program

Cc: Dave Boyer, CERO-WWP Bruce Bouck, Boston-DWP Richard Nota, Harvard Water Department Harvard Board of Health

C Printed on Recycled Paper

APPENDIX D



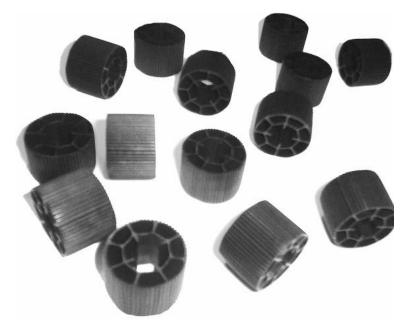


LOTUSTM – ActiveCellTM

An Aquapoint / Hydroxyl MBBR Technology

SELF CONTAINED FIELD ERECTED & RETROFIT WASTEWATER TREATMENT SYSTEMS

TREATS FLOWS FROM 1,000 GPD TO 2 MGD



Aquapoint Inc.

259A Samuel Barnet Blvd. • New Bedford, MA, 02745 Ph: (508) 998-7577 (Sales ext: 6) • Fax: (508) 998-7177 Email: <u>sales@aquapoint.com</u> • www.aquapoint.com

LOTUSTM - ActiveCellTM WASTEWATER TREATMENT SYSTEMS

INTRODUCTION

Aquapoint's Lotus-ActiveCell technology is a submerged fixed-film moving bed biological reactor (MBBR) process that is designed to treat wastewater with varying organic and nutrient concentrations. The core technology behind the Lotus treatment process is *Hydroxyl's ActiveCell450™ Biofilm Carrier* (media). *ActiveCell450 Biofilm Carrier* was engineered by the Canadian Government to provide excellent oxygen transfer and a large protected surface area for efficient growth of bacterial communities. The simplicity, resiliency and flexibility of Lotus-ActiveCell's fixed-film process makes it suitable for a variety of applications and treatment standards. Mechanical pretreatment equipment and Aquapoint tertiary treatment products can be added to the process train to achieve the desired level of treatment whether it be secondary, nitrification, denitrification, phosphorus reduction, disinfection or reuse standards.



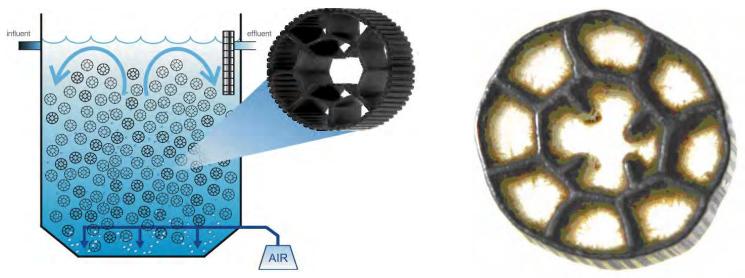
This 320,000 gpd Lotus-ActiveCell system is designed to treat wastewater for 1,250 homes and a commercial downtown area. Treated effluent is reused for sub-surface irrigation on an 18 hole golf course.

LOTUS - ActiveCell FEATURES

Treats flows from 1,000 gpd to 2 MGD: Because the Lotus-ActiveCell process is capable of treating a wide range of flows, the systems come in a variety of sizes. The process can be employed in modular units or field constructed vessels. Reactors are installed in parallel to accommodate large flows, and arranged in series to achieve high levels of treatment.

Lotus-ActiveCell is a biological fixed film treatment process in which microorganisms attach themselves to a highly permeable media that is submerged in the wastewater. Treatment is accomplished as the biology absorbs the organic and inorganic matter in the waste stream. The biological fixed film process is self-purging and requires minimal maintenance.

Simple process constructed of high quality components: The Lotus-ActivCell process consists of free floating biofilm carriers that are retained in the treatment basin by a media retention screen and mixed as air is uniformly distributed into the water through a coarse bubble aeration grid. The reactor basins can be constructed of stainless steel, fiberglass or concrete. All systems utilize stainless steel coarse bubble aeration grids, stainless steel media retention screens and UV resistant HDPE *ActiveCell450 Biofilm Carriers*.



Lotus-ActiveCell MBBR process basin

Biomass growth on an ActiveCell450 Biofilm Carrier

Lotus-ActiveCell is a custom designed treatment process: Influent hydraulic, organic and nutrient characteristics must be determined prior to the design phase so that the process can be sized to achieve the sites permitted effluent requirements. A design criteria form is included in this package for this purpose.

Broad range of applications: Typical Lotus-ActiveCell installations include residential and commercial clusters, subdivisions, hotels, small communities, reactor interceptors, municipal systems and municipal retrofits.

Variety of treatment environments: Lotus-ActiveCell is partitioned into several treatment chambers that can operate under aerobic or anoxic conditions. This design feature allows for the formation of highly efficient and specialized microbiological communities that can perform distinctly different biological treatment processes such as BOD reduction, nitrification and denitrification.

Minimal sludge generation: Because the biomass responsible for treatment adheres to the ActiveCell450 biofilm carrier media, there is a high solids retention time in the reactors. This allows for the development of well established and advanced biological communities that work to mineralize solids and reduce sludge generation. Additionally, submerged fixed film treatment processes eliminate the need to manage mixed liquor suspended solids (MLSS), food to mass ratios (F/M) and return activated sludge (RAS) because the biofilter is self-regulating and self-purging. MBBR processes minimize sludge generation, and eliminate complex operational requirements associated with activated sludge based treatment processes.

LOTUS - ActiveCell FEATURES CONTINUED

Low operating costs: The stability and simplicity of the submerged fixedfilm treatment process along with the durability of the components reduces the life cycle operation and maintenance costs compared to those generally associated with suspended growth treatment processes.

Minimal operation & maintenance requirements: Routine maintenance procedures consist of air compressor and pump maintenance. Every Lotus-ActiveCell treatment system comes with complete technical manuals that include troubleshooting information, maintenance checklists and other tools designed to make operation and maintenance easy and effective.

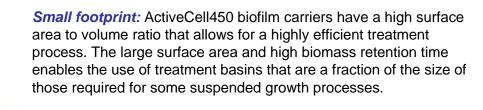
Above ground or in ground installations: Topographical site characteristics such as high groundwater or bedrock can make in ground installations difficult and/or costly. Lotus-ActiveCell can be installed completely above grade eliminating the need to combat topographical challenges. Above ground installations also enable the plants to be easily moved to another location making Lotus-ActiveCell an ideal temporary treatment solution. In ground installations typically come with a lower capital equipment cost and have aesthetic advantages.

Retrofit capability: The Lotus-ActiveCell process can be used to retrofit and upgrade existing treatment plants. Conventional activated sludge systems can be upgraded to Integrated Fixed Film Activated Sludge (IFAS) systems resulting in increased hydraulic capacity and greater levels of treatment by simply adding media to existing treatment basins. Retrofitting other processes such as lagoons or oxidation ponds may require the addition of basins for the ActiveCell process.



Biomass growth on ActiveCell450 Biofilm Carriers

Simple, cost effective project phasing: Hydraulic, organic and nutrient treatment capacity can be increased to some degree with the addition of *ActiveCell450 Biofilm Carriers* to existing basins. This is a cost effective approach to phasing that will provide up to a 30% increase in capacity. For applications where additional phases will add greater than 30% of the daily flow, additional treatment trains can be added in parallel to increase the plants capabilities.



Biological Nutrient Removal (BNR): Systems can be designed to substantially remove nitrogen and phosphorus from the wastewater. Pages 5 and 6 of this document describe the required treatment processes

Optional equipment: A variety of ancillary equipment can be used to compliment a Lotus-ActiveCell system. Bar racks or screens, flow meters, chemical dosing systems, UV disinfection modules, dissolved air floatation (DAF) units and sludge dewatering systems can be added to the process flow train. Additionally, preassembled office, laboratory or mechanical equipment rooms are available with all systems.

LOTUS – ActiveCell TREATMENT PROCESS

Primary settled or screened wastewater can flow directly to the Lotus-ActiveCell reactor(s) by gravity or can be pumped in from an equalization basin. Once the wastewater enters the plant, it flows by gravity through each treatment compartment contacting the submerged, free-moving *ActiveCell450 Biofilm Carriers*. Stainless steel media retention screens are installed to ensure that the media is retained within each basin.

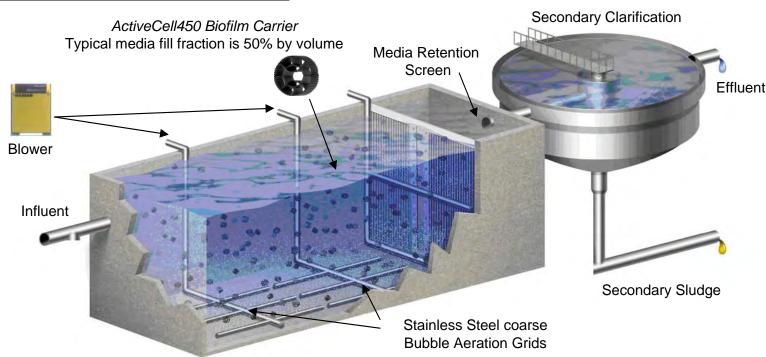
As flow enters each aerobic treatment compartment, dissolved oxygen is transferred into the wastewater by an air compressor and stainless steel coarse bubble aeration grids. The aeration grids are designed to provide complete coverage of the bottom of the basin and distribute air downward against the bottom of the treatment reactor to prevent settling of solids. The diffused air provides the oxygen needed for aerobic treatment and prevents short-circuiting by completely mixing the media and the wastewater.

In the Lotus-ActiveCell aerobic chambers, treatment is accomplished by a population of aerobic microorganisms that attach themselves to the media and consume the organic material in the wastewater. These microorganisms form a biological film known as biomass. As the microorganisms multiply and the biomass thickens, diffused oxygen is consumed before it can penetrate the full depth of the film. Consequently the biomass develops aerobic, anoxic and anaerobic layers.

As the microorganisms near the media surface become starved for oxygen and organic carbon that is consumed by the surface layer, they lose their ability to cling to the media. The mixing of the wastewater washes the biomass off the media and a new biological film begins to form. This process of losing the biomass is called "sloughing" and is primarily a function of organic and hydraulic loading on the system. Sloughing does not compromise treatment and allows the media beds to be self-purging, self-regulating and maintenance free. These characteristics eliminate the need to manage mixed liquor suspended solids (MLSS), food to mass ratios (F/M) and return activated sludge (RAS).

Sloughed biomass flows with treated wastewater to secondary solids separation (typically clarification) where it settles as secondary sludge. The sludge is periodically pumped back to a primary tank, sludge holding basin or digester for eventual removal and treated effluent flows out of the clarifier by gravity to the next stage of treatment or disposal.

This physical process is essentially the same for the reduction of BOD_5 and nitrification (conversion of ammonia nitrogen to nitrate nitrogen).



Lotus – ActiveCell Aerobic Schematic:

NITROGEN REDUCTION (NITRIFICATION/DENITRIFICATION)

Removing ammonia from wastewater is a well-established and quantifiable biological process. Nitrogen exists in the influent waste stream primarily in the form of organic nitrogen and ammonia nitrogen (Total Kejldahl Nitrogen or TKN). The principle part of the organic nitrogen is mineralized to ammonia nitrogen by bacterial activity. Therefore, ammonia nitrogen is commonly regarded as the starting point in the nitrogen reduction process.

Nitrification is the conversion of ammonia (NH₃) nitrogen to nitrate (NO₃) nitrogen. This biological process is accomplished aerobically by Autotrophs, Nitrosomonas and Nitrobacter bacteria in the presence of dissolved oxygen. Lotus-ActiveCell can reliably achieve effluent ammonia concentrations to less than 1mg/l.

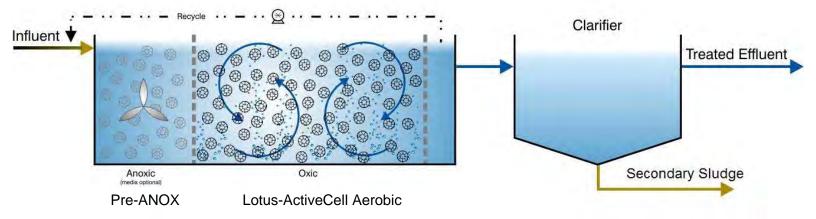
Successful nitrification is accomplished with a healthy microorganism population and an environment where pH, alkalinity, temperature, organic loading and oxygen supply are stable. In a Lotus-ActiveCell system; the pH is buffered by the carbonate system associated with wastewater; the temperature remains relatively constant because the biological activity in the plant produces heat; the organic loading is consistent because the wastewater is treated in the compartments prior to nitrification processes; and the air compressors provide an adequate supply of oxygen.

Denitrification is the conversion of nitrate (NO₃) nitrogen to nitrite (NO₂) nitrogen and then to nitrogen gas which is released into the atmosphere. This is a biological process performed by Facultative Heterotrophic bacteria in the presence of a soluble carbon source and anoxic conditions (dissolved oxygen = < 0.3mg/l).

Denitrification occurs by several different means and through process control adjustments. In the Lotus-ActiveCell submerged media beds, diffused oxygen is consumed by the aerobic outer portion of the biomass and anoxic conditions are created within the biological film. This allows for significant nitrogen removal via simultaneous nitrification and denitrification. Further denitrification can be achieved by recirculating nitrified wastewater from the final aerobic chamber back to the anoxic zone of a primary settling tank or by incorporating an attached growth Aquapoint Pre-ANOX Denitrification Reactor in the Lotus-ActiveCell design.

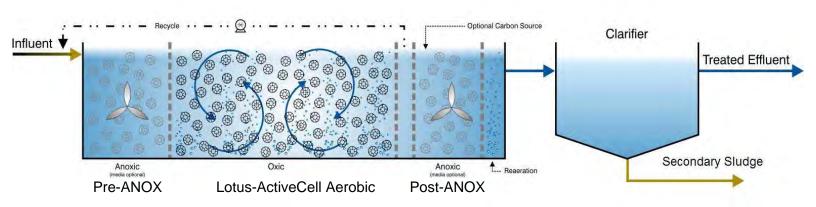
In the Pre-ANOX Reactor, a mechanical mixer is used to mix the organic carbon in the influent wastewater, the re-circulated nitrified water and the media. This mixing sustains anoxic conditions and ensures contact of denitrifying bacteria, nitrified water and carbon needed to denitrify. Efficient denitrification in the Pre-ANOX Reactor is contingent on the presence of sufficient quantities of organic carbon. Therefore, an external carbon feed system may be implemented depending on the level of nitrogen removal that is required and the quantity of organic carbon in the influent waste stream.

Lotus - ActiveCell Pre-ANOX Denitrification Process Diagram:



TERTIARY DENITRIFICATION

To achieve total nitrogen (TN) concentrations of < 10 mg/l, Pre and Post-ANOX Denitrification Reactors are required. The Pre-ANOX Reactor uses nitrified water re-circulated from the final aerobic chamber as discussed above to provide between 70% and 80% reduction in total nitrogen. The Post-ANOX chamber serves as a polishing denitrification reactor to remove most of the remaining nitrate present in the waste steam. An external chemical feed systems is incorporated to dose carbon to the Post-ANOX Reactor because the organic carbon available in raw wastewater no longer exists in sufficient quantities after the water has undergone aerobic treatment. This proven denitrification method is a process recognized by the EPA.



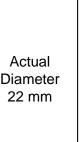
Lotus - ActiveCell Pre and Post-ANOX Denitrification Process Diagram:

PHOSPHORUS REDUCTION

Lotus-ActiveCell treatment systems achieve phosphorus reduction by incorporating chemical precipitation in the secondary clarification stage. In this process coagulant, typically aluminum or iron salts, are automatically dosed to the clarifier using a chemical feed pump. The metal salts react with phosphates in the wastewater to form insoluble precipitates. The coagulant dosing rates are based on the stoichiometric metal salt to phosphorous ratio dictated by the concentration of phosphorus in the daily wastewater flow. This means that the efficiency of phosphorus removal is simply related to the coagulant dose provided that alkalinity is present in sufficient quantities. The precipitates settle out in the clarifier and are pumped to a sludge holding tank or to a sludge dewatering unit. Lotus-ActiveCell systems are capable of producing effluent total phosphorus concentrations of <1 mg/l without that addition of filtration equipment. Greater reduction in total phosphorus can be achieved by incorporating a physical barrier filter such as a sand filter, disc filter or a membrane.

LOTUS - ActiveCell COMPONENTS

Biologically inert plastic media: ActiveCell450 Biofilm Carriers are designed to be mechanically durable and enhance oxygen transfer throughout the MBBR. Systems have been in operation for close to 20 years with no noticeable degradation of the media





ActiveCell450 Biofilm Carrier



Kaeser Blower Models

Blowers: The Lotus-ActiveCell oxygen transfer system utilizes Kaeser rotary lobe blowers. Kaeser blowers produce low noise (typically 70 decibels), little vibration and have a small footprint. The blowers can be installed indoors or outdoors and require minimal maintenance.

State of the art controls: Controls are housed in NEMA 4X or NEMA 12 enclosures enabling indoor or outdoor installation. Each panel is custom designed based on the equipment that has been incorporated in your Lotus-ActiveCell treatment plant. Programmable logic controls (PLCs) are standard on all systems. Controls can incorporate remote dialers, dialup modems and wireless telemetry components for remote monitoring capability.

Stainless steel grids and screens: Lotus-

ActiveCell treatment systems utilize stainless steel media retention screens and coarse bubble aeration grids. Stainless steel ensures durability, long life span and virtually no maintenance.







GENERAL INFORMATION

Existing septic tanks and grit & screening systems may be adapted to form the primary treatment stage of the Lotus-ActiveCell treatment process.

Typical routine service procedures required are pump and air compressor maintenance. Tertiary treatment equipment added to the process chain will require additional service. In most states a licensed wastewater treatment plant operator is required to perform this maintenance.

Lotus-ActiveCell treatment units can be delivered to your site as completely assembled modular treatment compartments. Aquapoint's operations team will provide onsite consultation for every installation. Each modular unit has lifting eyes positioned around the top of the structure to ensure secure and balanced lifting. Units can be lifted with a crane or excavator depending on the size of the treatment plant. The compartments are set into place and anchored to a concrete mounting slab supplied by the contractor. Mounting slabs for in ground systems must offset any buoyant forces caused by groundwater. Interconnecting piping of the various treatment stages is the responsibility of the general contractor.

Lotus-ActiveCell is commissioned by filling the system with fresh water and pouring the *ActiveCell450 Biofilm Carriers* into the basin so that the air compressors and clarifier pumps can be tested. Once the system has been commissioned, it is ready to receive wastewater flow and will take six to twelve weeks to establish a healthy biomass for treatment. The biological development period can be greatly reduced with the addition of commercially available bacteria.



A 100,000 gpd above ground fiberglass Hydroxyl ActiveCell wastewater treatment system utilizing ActiveCell450 Biofilm Carrier. The system is designed to reduce BOD_5 from 1500 mg/l to < 200 mg/l for a seafood processing plant before the effluent is discharged to the town's sewer system.

APPENDIX E

The Commonwealth of Massachusetts

PRESENTED BY:

Jennifer Benson

To the Honorable Senate and House of Representatives of the Commonwealth of Massachusetts in General Court assembled:

The undersigned legislators and/or citizens respectfully petition for the passage of the accompanying bill:

An Act relative to a wastewater management district in the town of Harvard.

PETITION OF:

NAME:	DISTRICT/ADDRESS:
Jennifer Benson	37th Middlesex
James B. Eldridge	Middlesex and Worcester

The Commonwealth of Massachusetts

In the Year Two Thousand and Nine

An Act relative to a wastewater management district in the town of Harvard.

Be it enacted by the Senate and House of Representatives in General Court assembled, and by the authority of the same, as follows:

1 2 3 4 5	SECTION 1. The purpose of this act is to ensure and facilitate the connection of buildings and structures located in the Harvard Wastewater Management Service Area to the common wastewater management system to be constructed and installed therein; reduce and prevent contamination and pollution of drinking water, groundwater and other natural resources in said service area; provide for an efficient and financially self-sustaining wastewater management
6	system in said areas; facilitate the implementation of Title V of the State Environmental Code in
7	order to protect and improve groundwater supplying drinking water; protect persons residing in
8	said service area from the risks and hazards associated with such contamination and pollution, all
9	to the public benefit and good, and to the extent and manner provided herein.
10	SECTION 2. As used in this act, the following words shall, unless the context requires
11	otherwise, have the following meanings:
12	"Board of Health", the Board of Health of the Town of Harvard.
13	"Commission" the Harvard Wastewater Management District Commission of the Town
14	established by Section 4 of this Act.
15	"Costs", all costs and expenses of the planning, design, acquisition, construction, installation,
16	reconstruction, alteration, extension, improvement or enlargement of the wastewater
17	management system including, without limitation, costs of labor, materials, professional
18	services, consulting services, equipment, grinder and ejector pumps, materials, supplies,
19	machinery, structures, all rights in real and personal property, costs of demolitions or relocations,
20	costs of removal or relocations of public utilities, financing charges and expenses, debt service

21 costs relative to the wastewater management system.

"Facility", shall mean a facility as defined in 310 CMR 15.002 of the State Environmental
 Code as of May 1, 2009.

24 "Revenues", all revenues, rates, fecs, charges, rents, proceeds of loans, grant funds, insurance
25 proceeds, investment earnings and other receipts derived from the operation of the wastewater
26 management system.

"Harvard Wastewater Management Service Arca", shall mean that portion of the Town of
Harvard shown on a plan entitled "Proposed Sewer Service Plan, Town of Harvard, Mass.
prepared for Town of Harvard", dated 11/19/2008 and revised on 3/30/2009 prepared by Norfolk
Ram in Association with Weston & Sampson and filed in the office of the Town Clerk of the
Town or as such service area may be modified by majority vote of the Town at a town meeting,
upon the recommendation of the Commission.

33 "Town", the Town of Harvard.

34 "Wastewater management system", the wastewater collection, conveyance, treatment and 35 disposal systems serving more than one facility to be constructed or to be in the possession of 36 and under the jurisdiction and control of the Commission, including all components thereof.

Wastewater", greywater and blackwater from domestic, municipal and other governmental
and institutional uses, but not from industrial sources, as defined in 310 CMR 15.002 of the
State Environmental Code.

SECTION 3. There is hereby established in the Town of Harvard a commission to be known as
 the Harvard Wastewater Management District Commission, which shall have the rights, powers
 and duties specified in this Act and the General Laws relating to town boards, and shall be

43 subject to such instructions as the Town may from time to time impose by vote of its town

44 meeting.

Except as otherwise provided in this Act, said commission shall consist of three members, 45 each of whom shall be a resident of the Town. At least one such member shall reside in the 46 Harvard Wastewater Management Service Area. The members shall be appointed by the Board 47 of Selectmen of the Town within sixty days after the effective date of this Act, provided that the 48 design of the wastewater management system to be constructed in said service area has been 49 approved by vote of the Town at a town meeting. Of the members first appointed, one shall serve 50 in office for a term expiring on June thirtieth in the year following the effective date of this Aet, 51 and one for a term expiring on June thirtieth in the second year following the effective date of 52 this Act, and one for a term expiring on June thirtieth in the third year following the effective 53 date of this Act. Thereafter, said board of selectmen shall appoint successors for a term of three 54 years, or in the case of an appointment to fill a vacancy, for the unexpired term, and until the 55 successor is appointed and qualified. Any member of said commission shall be eligible for 56 reappointment. Any member of said commission may be removed at any time for cause. No 57

58 vacancy in the membership of said commission shall impair the right of a quorum to exercise the

- 59 powers of said commission. Two members of said commission shall constitute a quorum and the
- affirmative vote of two members shall be necessary for any action taken by vote of said
- 61 commission.

Said commission shall annually elect one of its members as chair. The members shall serve
 without compensation. The members of said commission shall not be municipal employees
 within the meaning of Chapter 268A of the General Laws.

The Commission shall have all the rights, authority and powers necessary or convenient to carry out and effectuate this Act, including, but without limiting the generality of the foregoing, the rights, authority and power to:

(a) to hire, employ or engage the services of engineers, land surveyors, consultants and such
 other experts as it deems necessary and determine their duties;

(b) to construct, install, improve, extend, enlarge, operate, maintain, repair and reconstruct
 the wastewater management system, subject to the limitations set forth in Section 10 of this Act;

(c) to hold, manage, maintain, control and regulate the use of Town-owned property, real or
 personal, tangible or intangible, or interests therein, for the purposes of this Act, consistent with
 all requirements of the General Laws;

(d) to adopt rules and regulations relative to the use of and connection to the wastewater 75 management system including the types of wastewater that can be discharged into the system, 76 subject to the approval of the Board of Selectmen. The Commission may, by regulation, 77 prescribe civil penalties, which shall enure to the Town, in accordance with Section 10 of 78 Chapter 83 of the General Laws for the violation of any such rule or regulation of the 79 Commission. Prior to adopting or amending such rules and regulations, the Commission shall 80 hold a public hearing thereon, notice of which, giving the time, datc and place, shall be placed in 81 a newspaper of general circulation in the town, once in each of two successive weeks, with the 82 first such publication being not less than fourteen (14) days before the hearing. Any such rules 83 and regulations so adopted or amended and so approved shall be filed in the office of the Town 84 Clerk whereupon they shall take effect. The Commission may also assess fines not exceeding 85 three hundred dollars for each violation of its rules and regulations in accordance with Section 21 86 87 of Chapter 40 of the General Laws;

(e) to apply for, receive, accept, administer, expend and comply with the conditions of any grant,
 gift, loan, donation, or appropriation of any money or property in aid of the purposes of this Act;

(f) to sell, exchange, transfer or otherwise dispose of any surplus personal property, tangible or
 intangible, consistent with all requirements of the General Laws;

(g) to contract for and procure wastewater management, treatment and disposal from any
 person, private or public corporation or government agency or entity, consistent with all

requirements of the General laws, when necessary or convenient for the operation of thewastewater management system;

96 (h) to use and expend monies borrowed or appropriated by the Town for the purposes of this97 Act;

(i) to make contracts of every name and nature and to execute and deliver all instrumentsnecessary or convenient for carrying out its duties;

(j) to create an overall wastewater management policy and plan for the Harvard Wastewater
 Management Service Area, which shall be consistent with the Town's Master Plan and Open
 Space and Recreation Plan;

(k) to fix, revise, charge, collect and abate fees, rates, assessments, dclinquency charges and
 other charges for wastewater collection, treatment and disposal services, facilities and
 commodities for facilities connected to the wastewater management system;

(i) Subject to Section 5 of this Act, such fees, rates, rents, assessments, delinquency charges 106 and other charges of general application shall be adopted and revised by the Commission at least 107 annually in accordance with procedures to be established by the Commission for assuring that 108 interested persons are afforded notice and an opportunity to present data, views and arguments. 109 The commission shall hold at least one public hearing on its schedule of fees, rates and charges 110 or any revision thereof prior to adoption, notice of which shall be delivered to the Board of 111 Selectmen of the Town and be published in a newspaper of substantial circulation in the Town at 112 least one month in advance of the hearing. No later than the date of such publication, the 113 Commission shall make available to the public and deliver to said selectmen and the Finance 114 Committee of the Town the proposed schedule of fees, rates and charges and its proposed 115 operating and capital budgets for its next fiscal year. The commission may combine its fees, rates 116 and other charges for wastewater services provided by it in a single schedule of charges. Fees, 117 rates, rents, assessments, abatements and other charges established by the Commission shall not 118 be subject to supervision or regulation by any department, division, commission, board, bureau, 119 or agency of the Commonwealth. Such schedule shall provide for the metering, monitoring and 120 other measuring of, and charging for, wastewater management services provided by the 121 commission to consumers of such services in said service area, except for the Town, provided, 122 further, that no betterment or special assessment shall be made by the Commission under the 123 authority of Chapters 80 or 83 of the General Laws or any other provision of law against 124 property owned by the Town, the Commonwealth, any political subdivisions thereof or the 125 United States or any agencies thereof. In lieu of any betterment assessment or special 126 assessment, the Town shall receive a reduction in any outstanding General Fund advances or 127 loans or make payment or transfer from the General Fund equal to the amount such assessment. 128

(ii) Subject to Section 5 of this Act, the fees, rates, rents, assessments and other charges so 129 established by the Commission shall be so fixed and adjusted in respect to the aggregate thereof 130 so as to provide revenues at least sufficient (1) to pay the current expenses of the Commission, 131 (2) to pay the principal of, premium, if any, and interest on bonds or other evidences of 132 indebtedness issued by the Town for the Commission as the same become due and payable, (3) 133 to create and maintain such reasonable reserves as may be reasonably required by any trust 134 agreement or resolution securing bonds, (4) to provide funds for paying the cost of all necessary 135 repairs, replacements and renewals of the wastewater management system and (5) to pay or 136 provide for any amounts which the Commission may be obligated to pay or provide for by law or 137 contract including any resolution or contract with or for the benefit of the holders of bonds issued 138 for the Commission. The annual operating budget of the Commission shall be submitted to the 139 Board of Selectmen and Finance Committee of the Town for review and recommendation, and 140 all funds expended by the Commission shall be subject to appropriation by town meeting. 141

(I) to exercise the powers and privileges of, and to be subject to limitations upon towns and
cities provided by the provisions of Sections 1 to 24, inclusive, and 27 to 29, inclusive, of
Chapter 83 of the General Laws, insofar as such provisions may be applicable and are consistent
with the provisions of this Act;

(m) to do all things necessary, convenient or desirable for carrying out the purposes of this
 Act or the powers expressly granted or necessarily implied in this Act; and

(n) consistent with the Constitution and laws of the Commonwealth, the Commission shall
have such other powers as may be necessary for or incident to carrying out the foregoing powers
and the accomplishment of the purposes of this Act; provided, however, that nothing in this Act
shall impose any duty on the Commission to maintain groundwater levels within or without the
boundaries of the Town.

SECTION 4. The Town is hereby authorized to establish an Enterprise Fund in accordance with 153 the provisions of Section 53F1\2 of Chapter 44 of the General Laws for the operation of the 154 wastewater management system. On or before one year after the effective date of this act and 155 annually thereafter, the Commission shall prepare a proposed capital improvement program for 156 the next three succeeding fiscal years of said commission and shall adopt an operating and 157 capital improvement budget for the next succeeding fiscal year. Such program and budgets shall 158 include a description of the operations and projects proposed to be undertaken during such 159 periods, the costs proposed to be incurred in connection with such operations and projects, the 160 method of financing such costs and an estimate of the effect, if any, that such costs will have on 161 the current or projected fees, rates, assessments and other charges of the Commission. The 162 program and budget shall be annually prepared and the budget shall be presented for approval to 163 the town meeting. The commission shall submit its operating capital budget to the Board of 164 Selectmen and Finance Committee of the Town for review and recommendation. The 165 Commission shall hold at least one public hearing on the proposed capital improvement program 166

- and budget and operating budget prior to adoption, which hearing may be combined with a
- hearing provided in Section 4, Paragraph(i) of this Act, notice of which shall be delivered to said
- 169 board of selectmen and be published in a newspaper of substantial circulation in the Town at
- 170 least one month in advance of the hearing. No later than the date of such publication, the
- 171 Commission shall make available to the public and deliver to said board of selectmen copies of
- 172 the proposed program and budgets.
- 173 SECTION 5. The Town may incur debt for development of the wastewater management system
- in accordance with Chapter 44 of the General Laws. Notwithstanding any provision of Section
- 175 17 of Chapter 44 of the General Laws to the contrary, the Town may make temporary loans for a
- 176 period of not more than five years in anticipation of the money to be derived from the sale of
- bonds for the construction and installation of the wastewater management system in said service
- area. The principal of, premium, if any, and interest on all notes and bonds issued by the Town
- for the Commission, unless otherwise provided by the Town, shall be payable solely from the
- 180 funds provided therefore from revenues as herein provided, but shall be general obligations of
- the Town for payment of which the full faith and credit of said Town shall be pledged.
- 182 SECTION 6. The Commission shall have the benefit, without further acceptance of Sections
- 183 16A and 16B of said Chapter 83, to the extent applicable and consistent with this Act.
- 184 Applications for abatements in accordance with Section 16E of said Chapter 83 shall be made to
- the Commission within thirty days after the date of such demand. Upon written application, the
- 186 collector of taxes for the Town shall issue lien certificates in accordance with Section 23 of
- 187 Chapter 60 of the General Laws. No recordation of certificates issued by the Town pursuant to
- 188 said Section 23 of said Chapter 60 shall affect liens for the unpaid fees, rates, rents, assessments,
- 189 and other charges of the Commission.
- 190 SECTION 7. Notwithstanding any provision of Section 13 of Chapter 80 of the General Laws to
- the contrary, (a) the Board of Assessors of the Town may apportion all betterment assessments or
- unpaid balances thereof relative to the wastewater management system in said service area into
- 193 equal portions of up to thirty to be paid annually for a period of up to thirty years after such
- assessments first appear on the affected landowner's real estate tax bill; and (b) betterment
- assessments made by the Commission shall, at the election of the Commission, bear interest at
- one rate of up to five per cent per annum or, at a rate of up to two per cent above the rate of
- 197 interest chargeable to the Town for the betterment project to which the assessments relate, from
- 198 the thirtieth day after betterment assessments have been committed to the Town Collector.
- 199 SECTION 8. The Commission shall have the benefit, without further acceptance of Section 13B200 of said Chapter 80 and Section 16G of said Chapter 83.
- 201 SECTION 9. (a) Notwithstanding the provisions of Section 3 of Chapter 83 of the General
- Laws, said commission shall not be required to connect any home, facility or lot to the
- 203 wastewater management system, except as set forth in Paragraph (b) below. The Commission

shall not permit the connection of (i) a new facility; (ii) a facility that has been reconstructed 204 resulting in an increase of the gross floor area or in the number of bedrooms; or (iii) a facility 205 that has undergone a change in use to the wastewater management system or permit an increase 206 in design flow into the wastewater management system for a facility in existence on May 1, 207 2009, if that new or changed facility could not have been constructed with a wastewater disposal 208 system or septic system which would comply with Title V of the State Environmental Code or 209 other applicable regulations of the Massachusetts Department of Environmental Protection or the 210 increase in design flow could not have been permitted in the absence of a connection to the 211 wastewater management system, unless the Commission, with the approval of the Board of 212 Selectmen, determines that such a connection is necessary for the health, welfare or safety of the 213

Town or creates a demonstrable benefit to the Town.

(b) Any facility within the Harvard Wastewater Management Service Area which is served by
a subsurface sewage disposal system which is in a state of failure as determined by the Board of
Health or the Massachusetts Department of Environmental Protection shall be connected to the
wastewater management system within six months after the owner of the facility receives written
notice from the Commission that the wastewater management system is complete and
operational.

(c) Any owner of a facility who is aggrieved by a decision of the Commission relative to such 221 owner's application to voluntarily or involuntarily connect such owner's facility to the 222 wastewater management system may appeal the Commission's decision to the Board of 223 Selectmen by filing a written petition with the Board of Selectmen within sixty (60) days after 224 receipt of the Commission's written decision. The Board of Selectmen may hold a hearing on 225 the petition, consult with the Board of Health, and shall render a written decision thereon 226 affirming, modifying or reversing the Commission's decision within ninety (90) days after 227 receipt of the petition or such longer period of time as may be agreed to by the Board of 228 Selectmen and the petitioner. If the Board of Selectmen fails to act on such a petition within said 229 period of time, the Commission's decision shall be deemed to be affirmed. 230

SECTION 10. Insofar as the provisions of this Act are inconsistent with the provisions of any general or special law, administrative order or regulation, or by-law, rule, regulation or code of the Town, other than rules and regulations or orders of the Board of Health or by-laws of the Town which require homes or facilities to be connected to the wastewater management system involuntarily, the provisions of this Act shall be controlling.

236 SECTION 11. This Act, being necessary for the health and welfare of the Town of Harvard and

237 its inhabitants, shall be liberally construed to effectuate its purposes. This Act shall be construed

in all respects so as to meet all constitutional requirements. In carrying out the purposes and

239 provisions of this Act, all steps shall be taken which are necessary to meet constitutional

240 requirements whether or not such steps are required by statute.

241 SECTION 12. This Act shall take effect upon its passage.

OFFICE OF THE TOWN CLERK



13 AYER ROAD • HARVARD, MASSACHUSETTS 01451-1458 (978)456-4100 • FAX: (978)456-4113

The following is a copy of the final vote taken under Article 24, at the Annual Town Meeting of the qualified voters of the Town of Harvard held on May 2, 2009:

<u>Acting on Article 24</u>, voted majority yes to authorize the Board of Selectmen to petition the State Legislature to enact a special act substantially the same as the special act set forth below or pass any vote or votes in relation thereto.

AN ACT RELATIVE TO A WASTEWATER MANAGEMENT DISTRICT IN THE TOWN OF HARVARD

Section 1. Name. This act shall be known as the Harvard Wastewater Management District Act.

Section 2. Purpose. The purpose of this act is to ensure and facilitate the connection of buildings and structures located in the Harvard Wastewater Management Service Area to the common wastewater management system to be constructed and installed therein; reduce and prevent contamination and pollution of drinking water, groundwater and other natural resources in said service area; provide for an efficient and financially self-sustaining wastewater management system in said areas; facilitate the implementation of Title V of the State Environmental Code in order to protect and improve groundwater supplying drinking water; protect persons residing in said service area from the risks and hazards associated with such contamination and pollution, all to the public benefit and good, and to the extent and manner provided herein.

Section 3. Definitions. As used in this act, the following words shall, unless the context requires otherwise, have the following meanings:

"Board of Health", the Board of Health of the Town of Harvard.

"Commission" the Harvard Wastewater Management District Commission of the Town established by Section 4 of this Act. "Costs", all costs and expenses of the planning, design, acquisition, construction, installation, reconstruction, alteration, extension, improvement or enlargement of the wastewater management system including, without limitation, costs of labor, materials, professional services, consulting services, equipment, grinder and ejector pumps, materials, supplies, machinery, structures, all rights in real and personal property, costs of demolitions or relocations, costs of removal or relocations of public utilities, financing charges and expenses, debt service costs relative to the wastewater management system.

"Facility", shall mean a facility as defined in 310 CMR 15.002 of the State Environmental Code as of May 1, 2009.

"Revenues", all revenues, rates, fees, charges, rents, proceeds of loans, grant funds, insurance proceeds, investment earnings and other receipts derived from the operation of the wastewater management system.

"Harvard Wastewater Management Service Area", shall mean that portion of the Town of Harvard shown on a plan entitled "Proposed Sewer Service Plan, Town of Harvard, Mass. prepared for Town of Harvard", dated 11/19/2008 and revised on 3/30/2009 prepared by Norfolk Ram in Association with Weston & Sampson and filed in the office of the Town Clerk of the Town or as such service area may be modified by majority vote of the Town at a town meeting, upon the recommendation of the Commission.

"Town", the Town of Harvard.

"Wastewater management system", the wastewater collection, conveyance, treatment and disposal systems serving more than one facility to be constructed or to be in the possession of and under the jurisdiction and control of the Commission, including all components thereof.

"Wastewater", greywater and blackwater from domestic, municipal and other governmental and institutional uses, but not from industrial sources, as defined in 310 CMR 15.002 of the State Environmental Code.

Section 4. Commission. There is hereby established in the Town of Harvard a commission to be known as the Harvard Wastewater Management District Commission, which shall have the rights, powers and duties specified in this Act and the General Laws relating to town boards, and shall be subject to such instructions as the Town may from time to time impose by vote of its town meeting.

Except as otherwise provided in this Act, said commission shall consist of three members, each of whom shall be a resident of the Town. At least one such member shall reside in the Harvard Wastewater Management Service Area. The members shall be appointed by the Board of Selectmen of the Town within sixty days after the effective date of this Act, provided that the design of the wastewater management

system to be constructed in said service area has been approved by vote of the Town at a town meeting. Of the members first appointed, one shall serve in office for a term expiring on June thirtieth in the year following the effective date of this Act, and one for a term expiring on June thirtieth in the second year following the effective date of this Act, and one for a term expiring on June thirtieth in the third year following the effective date of this Act. Thereafter, said board of selectmen shall appoint successors for a term of three years, or in the case of an appointment to fill a vacancy, for the unexpired term, and until the successor is appointed and qualified. Any member of said commission shall be eligible for reappointment. Any member of said commission may be removed at any time for cause. No vacancy in the membership of said commission shall impair the right of a quorum to exercise the powers of said commission. Two members of said commission shall constitute a quorum and the affirmative vote of two members shall be necessary for any action taken by vote of said commission.

Said commission shall annually elect one of its members as chair. The members shall serve without compensation. The members of said commission shall not be municipal employees within the meaning of Chapter 268A of the General Laws.

The Commission shall have all the rights, authority and powers necessary or convenient to carry out and effectuate this Act, including, but without limiting the generality of the foregoing, the rights, authority and power to:

(a) to hire, employ or engage the services of engineers, land surveyors, consultants and such other experts as it deems necessary and determine their duties;

(b) to construct, install, improve, extend, enlarge, operate, maintain, repair and reconstruct the wastewater management system, subject to the limitations set forth in Section 10 of this Act;

(c) to hold, manage, maintain, control and regulate the use of Town-owned property, real or personal, tangible or intangible, or interests therein, for the purposes of this Act, consistent with all requirements of the General Laws;

(d) to adopt rules and regulations relative to the use of and connection to the wastewater management system including the types of wastewater that can be discharged into the system, subject to the approval of the Board of Selectmen. The Commission may, by regulation, prescribe civil penalties, which shall enure to the Town, in accordance with Section 10 of Chapter 83 of the General Laws for the violation of any such rule or regulation of the Commission. Prior to adopting or amending such rules and regulations, the Commission shall hold a public hearing thereon, notice of which, giving the time, date and place, shall be placed in a newspaper of general circulation in the town, once in each of two successive weeks, with the first such publication being not less than fourteen (14) days before the hearing. Any such rules and regulations so adopted or amended and so approved

shall be filed in the office of the Town Clerk whereupon they shall take effect. The Commission may also assess fines not exceeding three hundred dollars for each violation of its rules and regulations in accordance with Section 21 of Chapter 40 of the General Laws;

(e) to apply for, receive, accept, administer, expend and comply with the conditions of any grant, gift, loan, donation, or appropriation of any money or property in aid of the purposes of this Act;

(f) to sell, exchange, transfer or otherwise dispose of any surplus personal property, tangible or intangible, consistent with all requirements of the General Laws;

(g) to contract for and procure wastewater management, treatment and disposal from any person, private or public corporation or government agency or entity, consistent with all requirements of the General laws, when necessary or convenient for the operation of the wastewater management system;

(h) to use and expend monies borrowed or appropriated by the Town for the purposes of this Act;

(i) to make contracts of every name and nature and to execute and deliver all instruments necessary or convenient for carrying out its duties;

(j) to create an overall wastewater management policy and plan for the Harvard Wastewater Management Service Area, which shall be consistent with the Town's Master Plan and Open Space and Recreation Plan;

(k) to fix, revise, charge, collect and abate fees, rates, assessments, delinquency charges and other charges for wastewater collection, treatment and disposal services, facilities and commodities for facilities connected to the wastewater management system;

(i) Subject to Section 5 of this Act, such fees, rates, rents, assessments, delinquency charges and other charges of general application shall be adopted and revised by the Commission at least annually in accordance with procedures to be established by the Commission for assuring that interested persons are afforded notice and an opportunity to present data, views and arguments. The commission shall hold at least one public hearing on its schedule of fees, rates and charges or any revision thereof prior to adoption, notice of which shall be delivered to the Board of Selectmen of the Town and be published in a newspaper of substantial circulation in the Town at least one month in advance of the hearing. No later than the date of such publication, the Commission shall make available to the public and deliver to said selectmen and the Finance Committee of the Town the proposed schedule of fees, rates and charges and its proposed operating and capital budgets for its next fiscal year. The commission may combine its fees, rates and other charges for wastewater services provided by it in a single schedule of charges. Fees, rates,

rents, assessments, abatements and other charges established by the Commission shall not be subject to supervision or regulation by any department, division, commission, board, bureau, or agency of the Commonwealth. Such schedule shall provide for the metering, monitoring and other measuring of, and charging for, wastewater management services provided by the commission to consumers of such services in said service area, except for the Town, provided, further, that no betterment or special assessment shall be made by the Commission under the authority of Chapters 80 or 83 of the General Laws or any other provision of law against property owned by the Town, the Commonwealth, any political subdivisions thereof or the United States or any agencies thereof. In lieu of any betterment assessment or special assessment, the Town shall receive a reduction in any outstanding General Fund advances or loans or make payment or transfer from the General Fund equal to the amount such assessment.

(ii) Subject to Section 5 of this Act, the fees, rates, rents, assessments and other charges so established by the Commission shall be so fixed and adjusted in respect to the aggregate thereof so as to provide revenues at least sufficient (1) to pay the current expenses of the Commission, (2) to pay the principal of, premium, if any, and interest on bonds or other evidences of indebtedness issued by the Town for the Commission as the same become due and payable, (3) to create and maintain such reasonable reserves as may be reasonably required by any trust agreement or resolution securing bonds, (4) to provide funds for paying the cost of all necessary repairs, replacements and renewals of the wastewater management system and (5) to pay or provide for any amounts which the Commission may be obligated to pay or provide for by law or contract including any resolution or contract with or for the benefit of the holders of bonds issued for the Commission. The annual operating budget of the Commission shall be submitted to the Board of Selectmen and Finance Committee of the Town for review and recommendation, and all funds expended by the Commission shall be subject to appropriation by town meeting.

(I) to exercise the powers and privileges of, and to be subject to limitations upon towns and cities provided by the provisions of Sections 1 to 24, inclusive, and 27 to 29, inclusive, of Chapter 83 of the General Laws, insofar as such provisions may be applicable and are consistent with the provisions of this Act;

(m) to do all things necessary, convenient or desirable for carrying out the purposes of this Act or the powers expressly granted or necessarily implied in this Act; and

(n) consistent with the Constitution and laws of the Commonwealth, the Commission shall have such other powers as may be necessary for or incident to carrying out the foregoing powers and the accomplishment of the purposes of this Act; provided, however, that nothing in this Act shall impose any duty on the Commission to maintain groundwater levels within or without the boundaries of the Town.

Section 5. Budgets. The Town is hereby authorized to establish an Enterprise Fund in accordance with the provisions of Section 53F1\2 of Chapter 44 of the General Laws for the operation of the wastewater management system. On or before one year after the effective date of this act and annually thereafter, the Commission shall prepare a proposed capital improvement program for the next three succeeding fiscal years of said commission and shall adopt an operating and capital improvement budget for the next succeeding fiscal year. Such program and budgets shall include a description of the operations and projects proposed to be undertaken during such periods, the costs proposed to be incurred in connection with such operations and projects, the method of financing such costs and an estimate of the effect, if any, that such costs will have on the current or projected fees, rates, assessments and other charges of the Commission. The program and budget shall be annually prepared and the budget shall be presented for approval to the town meeting. The commission shall submit its operating capital budget to the Board of Selectmen and Finance Committee of the Town for review and recommendation. The Commission shall hold at least one public hearing on the proposed capital improvement program and budget and operating budget prior to adoption, which hearing may be combined with a hearing provided in Section 4, Paragraph(i) of this Act, notice of which shall be delivered to said board of selectmen and be published in a newspaper of substantial circulation in the Town at least one month in advance of the hearing. No later than the date of such publication, the Commission shall make available to the public and deliver to said board of selectmen copies of the proposed program and budgets.

Section 6. Borrowing. The Town may incur debt for development of the wastewater management system in accordance with Chapter 44 of the General Laws. Notwithstanding any provision of Section 17 of Chapter 44 of the General Laws to the contrary, the Town may make temporary loans for a period of not more than five years in anticipation of the money to be derived from the sale of bonds for the construction and installation of the wastewater management system in said service area. The principal of, premium, if any, and interest on all notes and bonds issued by the Town for the Commission, unless otherwise provided by the Town, shall be payable solely from the funds provided therefore from revenues as herein provided, but shall be general obligations of the Town for payment of which the full faith and credit of said Town shall be pledged.

Section 7. System Usage Charge Liens and Abatements. The Commission shall have the benefit, without further acceptance of Sections 16A and 16B of said Chapter 83, to the extent applicable and consistent with this Act. Applications for abatements in accordance with Section 16E of said Chapter 83 shall be made to the Commission within thirty days after the date of such demand. Upon written application, the collector of taxes for the Town shall issue lien certificates in accordance with Section 23 of Chapter 60 of the General Laws. No recordation of certificates issued by the Town pursuant to said Section 23 of said Chapter 60 shall affect liens for the unpaid fees, rates, rents, assessments, and other charges of the Commission.

Section 8. Betterment Assessment Payback Period and Interest Rate.

Notwithstanding any provision of Section 13 of Chapter 80 of the General Laws to the contrary, (a) the Board of Assessors of the Town may apportion all betterment assessments or unpaid balances thereof relative to the wastewater management system in said service area into equal portions of up to thirty to be paid annually for a period of up to thirty years after such assessments first appear on the affected landowner's real estate tax bill; and (b) betterment assessments made by the Commission shall, at the election of the Commission, bear interest at one rate of up to five per cent per annum or, at a rate of up to two per cent above the rate of interest chargeable to the Town for the betterment project to which the assessments relate, from the thirtieth day after betterment assessments have been committed to the Town Collector.

Section 9. Deferral of Betterment Assessments and Usage Charges. The Commission shall have the benefit, without further acceptance of Section 13B of said Chapter 80 and Section 16G of said Chapter 83.

Section 10. Connections to the System.

(a) Notwithstanding the provisions of Section 3 of Chapter 83 of the General Laws, said commission shall not be required to connect any home, facility or lot to the wastewater management system, except as set forth in Paragraph (b) below. The Commission shall not permit the connection of (i) a new facility; (ii) a facility that has been reconstructed resulting in an increase of the gross floor area or in the number of bedrooms; or (iii) a facility that has undergone a change in use to the wastewater management system or permit an increase in design flow into the wastewater management system for a facility in existence on May 1, 2009, if that new or changed facility could not have been constructed with a wastewater disposal system or septic system which would comply with Title V of the State Environmental Code or other applicable regulations of the Massachusetts Department of Environmental Protection or the increase in design flow could not have been permitted in the absence of a connection to the wastewater management system, unless the Commission, with the approval of the Board of Selectmen, determines that such a connection is necessary for the health, welfare or safety of the Town or creates a demonstrable benefit to the Town.

(b) Any facility within the Harvard Wastewater Management Service Area which is served by a subsurface sewage disposal system which is in a state of failure as determined by the Board of Health or the Massachusetts Department of Environmental Protection shall be connected to the wastewater management system within six months after the owner of the facility receives written notice from the Commission that the wastewater management system is complete and operational.

(c) Any owner of a facility who is aggrieved by a decision of the Commission relative to such owner's application to voluntarily or involuntarily connect such owner's facility to the wastewater management system may appeal the

Commission's decision to the Board of Selectmen by filing a written petition with the Board of Selectmen within sixty (60) days after receipt of the Commission's written decision. The Board of Selectmen may hold a hearing on the petition, consult with the Board of Health, and shall render a written decision thereon affirming, modifying or reversing the Commission's decision within ninety (90) days after receipt of the petition or such longer period of time as may be agreed to by the Board of Selectmen and the petitioner. If the Board of Selectmen fails to act on such a petition within said period of time, the Commission's decision shall be deemed to be affirmed.

Section 11. Consistency with Law. Insofar as the provisions of this Act are inconsistent with the provisions of any general or special law, administrative order or regulation, or by-law, rule, regulation or code of the Town, other than rules and regulations or orders of the Board of Health or by-laws of the Town which require homes or facilities to be connected to the wastewater management system involuntarily, the provisions of this Act shall be controlling.

Section 12. Construction. This Act, being necessary for the health and welfare of the Town of Harvard and its inhabitants, shall be liberally construed to effectuate its purposes. This Act shall be construed in all respects so as to meet all constitutional requirements. In carrying out the purposes and provisions of this Act, all steps shall be taken which are necessary to meet constitutional requirements whether or not such steps are required by statute.

Section 13. Effective Date. This Act shall take effect upon its passage.

Voted: majority, yes

A true copy, Attest:

CIULI

Janet A. Vellante, CMC, CMMC Harvard Town Clerk

OFFICE OF THE TOWN CLERK



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The following is a copy of the final vote taken under Article 25, at the Annual Town Meeting of the qualified voters of the Town of Harvard held on May 2, 2009:

Acting on Article 25, voted greater than 2/3rds yes that the Town appropriate \$2,000,000. for the purpose of financing the planning and construction of a sewer system to serve the "Harvard Wastewater Management Service Area" as defined in "An Act Relative To A Wastewater Management District In the Town of Harvard" set forth in the motion adopted under Article 24 of the Warrant for the 2009 Annual Town Meeting including, without limitation, all costs thereof as defined in Section 1 of Chapter 29C of the Massachusetts General Laws, as most recently amended by Chapter 78 of the Acts of 1998; that to meet this appropriation the Treasurer, with the approval of the Board of Selectmen is authorized to borrow 2,000,000, and issue bonds or notes therefore under Sections 7 and 8 of Chapter 44 of the Massachusetts General Laws or, or any other enabling authority and/or Chapter 29C of the Massachusetts General Laws, as most recently amended by Chapter 78 of the Acts of 1998, contingent upon the passage of a Proposition Two and One-Half debt exclusion ballot question at the Annual Town Election on May 5, 2009; that such bonds or notes shall be general obligations of the Town, unless the Treasurer, with the approval of the Selectmen determines that they should be issued as limited obligations and may be secured by local system revenues as defined in Section 1 of said Chapter 29C, as most recently amended by Chapter 78 of the Acts of 1998: that the Treasurer, with the approval of the Selectmen, is authorized to borrow all or a portion of such amount from the Massachusetts Water Pollution Abatement Trust Fund established pursuant to said Chapter 29C, as most recently amended by Chapter 78 of the Acts of 1998, contingent upon the passage of a Proposition Two and One-Half debt exclusion ballot question at the Annual Town Election on May 5, 2009; and in connection therewith to enter into a loan agreement and/or security agreement with said Trust and otherwise to contract with the Trust and the Department of Environmental Protection with respect to such loan and for any federal or state aid available for the project or for the financing thereof; that the Board of Selectmen and/or the Harvard Wastewater Management District Commission is authorized to enter into a project regulatory agreement with the Department of Environmental Protection, to expend all funds available for said project and to take any other action necessary to carry out said project.

Voted: greater than 2/3rds, yes

A true copy, Attest:

Sound vellate

Janet A) Vellante, CMC, CMMC Harvard Town Clerk

ANNUAL TOWN ELECTION - MAY 5, 2009

QUESTION #1 – Proposition 2 1/2 Debt Exclusion

"Shall the Town of Harvard be allowed to exempt from the provisions of proposition two and one-half, so-called, the amounts required to pay for the bond issued in order to finance the design and construction of wastewater management system improvements in the Town Center area?"

Yes	782
No	144
Blanks	22

APPENDIX C

COMMONWEALTH CAPITAL APPLICATION FOR FY2010

FISCAL YEAR COMMONWEALTH CAPITAL APPLICATION - PDF Created On 9/2/2009

FISCAL YEAR COMMONWEALTH CAPITAL APPLICATION - PDF Created On 9/2/2009 Original Application Municipality: HARVARD Address: 13 Ayer Road Harvard MA 01451 Date: 9/2/2009 10:05:00 PM Name/Title: Liz Allard Land Use Boards Clerk Email: Itallard@harvard.ma.us Phone: 978 456 4106 Municipal applicants will need to provide evidence of having met or made a binding commitment to the following criteria. Note: If electronic files were submitted to document compliance with the criteria last fiscal year (FY 09) these files should be referenced but need not be resubmitted with an FY10 application.

PLA	N FOR & PROMOTE LIVABLE COMMUNITIES & PLAN REGIONALLY (19)	Exis	ating	Coi	nmit	
1	Current Master Plan OR	(6)	•	(0)	0	
	Supporting File: 125 - Table of Contents.pdf. Supporting File: 125 - Cover-Front Section.pdf. Supporting File: 125 - MP Executive Summary.pdf. The update of Harvard's third Master Plan was completed in 2002. Key to the plan was the 10 year implementation plan of community based initiatives outlined in Chapter 5 of the plan. Seven years since into the plan Harvard has achieved many of the primary goals outlined that recommended specific zoning changes, neighbor plans to be completed or studies to be performed. Several projects have progressed beyond the planning stage and are in different phases of implementation.					
	Executive Order 418 Community Development Plan; <u>OR</u>	(4)		(0)		
	Current housing plan AND current DCS-approved Open Space and Recreation Plan; OR	(3)		(0)		
	Current housing plan OR current DCS-approved Open Space and Recreation Plan	(2)		(0)		
1a	Commitment to complete a Master, 418, Housing, or Open Space & Recreation Plan by Dec. 31, 2010	(0)		(2)		
1b	Funding or regulatory actions implementing 2 specific Plan recommendations since July 1, 2007	(3)	0	(1)	0	
2	Water Resource Management	(3)	8	(1)	0	
	Supporting File: 125 - Source Protection Plan Contents and Summary.pdf. A Comprehensive Source Water Protection Plan the Town of Harvard Water Department by the Mass Rural Water Association and was completed in July 2006. Harvard I water supply which services approximately 100 connections located in the town center. Three churches, private residence retail/service businesses, the public schools and almost all municipal buildings are located here. The wells that provide d located within the Bare Hill Pond Watershed which is the largest open body of water within Harvard and is a significant er recreational resource for the town. Full text of the Source protection plan is available in PDF form.	has a es, a rinkir nviro	a limited A handfi ng wate	d pul ul of ar ar aí an	olic e	
3	Execution of a compact or MOU, provision of funding, or regulatory change to attain a regional or intergovernmental goal since July 1, 2007	ļ	0	(1)	0	
4	Adoption of the Community Preservation Act	(4)		(2)		
	The Town meeting voted to adopt the Community Preservation Act at a Special Town Meeting of the Town of Harvard on Officials were appointed to the nine member Community Preservation Committee and have continued to be elected or ap time.	12-20 poin	6-2001. Ited sin	. by . ce th	Art. 2. Nat	
ZON	E FOR & PERMIT CONCENTRATED DEVELOPMENT AND MIXED USE (26)	Exis	sting	Со	nmit	
5	Zoning for mixed-use in an applicable location	(4)	0	(2)	0	
	Supporting File: 125 - Map 2-B Zoning.pdf. The town of Harvard established a commercial "C" district flanking portions of Ayer Road as it runs north from Route 2 back in 1986 (Sections 125-12 thru 14 & 23). In response to the Master Plan recommendations, Small, Medium and Large Scale commercial uses were modified and zoning changes were adopted by the town March 27, 2004. The Ayer Road Village Special Permit defined in Section 125-52 of the protective bylaws allows and encourages mixed used development including multi-family residential housing, provides incentives for open space conservation/historic preservation and encourages property owners to redevelop existing parcels with shared access and shared parking with well planned sites rather than subdividing them into multiple parcels with multiple driveway cuts.					
5a	If mixed-use zoning is a DHCD approved 40R District or for Transit Oriented Development (TOD)	(2)		(1)		
5b	Building permit issued for a mixed-use development since July 1, 2007	(2)		(0)		
	Note: A Building Permit has not yet been issued for the first Ayer Road Village –Special Permit which was approved for V 2008. The project is on hold subject to financing and tax credit approvals as of August 2009.					
6	Zoning for accessory dwelling units (ADU)	(3)		(1)		
	A provision in the protective bylaws allowed "in-law apartments" in existing single family homes as far back as 1982 and was revised in 1986. The bylaws were substantially revised by the town meeting action on March 25, 2006 creating Section 125-18 "Accessory Apartment Use". This allowed the creation of accessory apartments by Special Permit within a formerly established primary residence, outbuilding or accessory structure without any restriction as to the relationship of the occupant to the owner of the property.					
6a		(2)		(0)		
	Note: According to Building Commissioner Gabe Vallente several permits have been granted by the ZBA but none have been granted a CO as of August 2009					
7		(3)		(1)		
7a	If zoning allows by-right multi-family dwellings of 4 or more units (not age restricted)	(3)		(1)		
8	Zoning for clustered development / Open Space Residential Development (OSRD)	(3)		(1)		
	One of the first items implemented from the 2002 Master Plan, a cluster bylaw titled "Open Space and Conservation – Planned Residential Development (OSC-PRD)" was developed by the Planning Board and adopted by the town meeting on March 29, 2003 (See Harvard Protective Bylaws Section 125-35). As an alternative to subdivision approval, this special permit process allows single family, multifamily (not to exceed 6 units per building) dwellings integrated into a rural setting of agricultural, open space or passive recreation areas. Flexible siting criteria for lot sizes and setbacks makes this a flexible alternative to standard subdivision plans. A minimum of 50% of the OSC-PRD parcel must be permanently protected common open space, of which: no more than 25% can be wetlands; no area can exceed a finished grade of 33%; no more than 300 feet from the nearest building; must be compact and continguous and not less than a dimension of 50 ft; and must be open to the sky and pervious.					
8a		(2)	0	(1)	0	
	A development density bonus up to a maximum of 25% is available to projects that use the OSC-PRD process that : propose significant increases in open space; provide permanent protection for agricultural land or historic structures or other unique features on the site; deed restricted housing units for affordable or elderly housing; limit multifamily units to 2 bedroom units; make significant on site environmental improvements or improvements that benefit other off-site public facilities.					
8b	A cluster development has been permitted since July 1, 2007	(2)	<u> </u>	(0)	<u> </u>	

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	FY10 application.				
	One Cluster Subdivision was approved prior to July 2007 (see #33 for bonus point request)	In	- K	10-	
EXP	AND HOUSING OPPORTUNITIES (21)	_	sting		nmit
9	Zoning requiring the inclusion of affordable units (IZ)	- <u> </u>	0	(1)	
9a	Building permits issued for affordable units under an inclusionary bylaw/ordinance since July 1, 2007	(2)		(0)	
10	Increased housing stock by 50-99% or more of state goal		0	(0)	
	100% or more of state goal	_	0	(0)	
11	66 % or more of new units produced using a listed smart growth technique		0	(0)	
12	Attainment of Housing Production certification (.5% of housing units) OR		0	(0)	
	Attainment of a Chapter 40B threshold	- L.	0	(0)	
13	Production of housing units on municipal land or with municipal funding since July 1, 2007	(3)	0	(0)	0
MAk	KE EFFICIENT DECISIONS & INCREASE JOB AND BUSINESS OPPORTUNITIES (11)		sting		nmit
14	Redevelopment Strategy: (a) inventory, (b) remediation, revitalization, or reuse strategy, or (c) site planning	(4)	0	(2)	0
15	Approved 43D Priority Development Site or provision of a (a) financial, <u>or (</u> b) regulatory redevelopment incentive	(4)	<u> </u>	(2)	0
16	Adoption of permitting best practices	(3)	0	(1)	0
PRC	DTECT LAND AND ECOSYSTEMS (21)		sting		mmit
17	15-25% of town area protected [by a Chapter 184-type restriction or Article 97] OR		0	(0)	
	25% or more of town area protected	(5)	0	(0)	0
	According the the MassGIS Data layer updated July 14, 2009 Harvard 26.42% of its land area defined as Protected Ope	en Sp	bace		
18	Land protected via a restriction or fee acquisition alone or with a land trust since July 1, 2007		0	(0)	0
	by the Dunlap family (Harvard Assessors map 19, parcels, 14, 69 & 70). A permanent conservation restriction (Worcester Conservation 200) was possibled between the owner, the Harvard Conservation Commission and the non-profile	łarva	ard Con	iserva	ation
	Book 41900, Page 304) was negotiated between the owner, the Harvard Conservation Commission and the non-profit F Trust. Acceptance of the conservation restriction was made by the Conservation Commission, Board of Selectmen and Conservation Trust during the month of May in 2007, with final approval of the conservation restriction made by Ian Bow Energy and Environmental Affairs on August 31, 2007.	larva the ⊦ /les, -	ard Con Iarvard Secreta	iserva I ary of	ation
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FISCAL YEAR COMMONWEALTH CAPITAL APPLICATION - PDF Created On 9/2/2009

FISCAL YEAR COMMONWEALTH CAPITAL APPLICATION - PDF Created On 9/2/2009 Original Application Municipality: HARVARD Address: 13 Ayer Road Harvard MA 01451 Date: 9/2/2009 10:05:00 PM Name/Title: Liz Allard Land Use Boards Clerk Email: lallard@harvard.ma.us Phone: 978 456 4106 Municipal applicants will need to provide evidence of having met or made a binding commitment to the following criteria. Note: If electronic files were submitted to document compliance with the criteria last fiscal year (FY 09) these files should be referenced but need not be resubmitted with an FY10 application.

	We request three points for the following actions that have been completed by the Town of Harvard: 1) "Ayer Road Functional Design Report" Prepared by CDM May 2008, evaluated the Ayer Road Corridor through the commercial district and developed a pedestrian/bicycle friendly access management plan while promoting sustainable redevelopment of the commercial District into improved "Village Center" in concert with the Master Plan objectives identified in 2002. 2) Zoning was approved in 2004 that encourages shared site access and shared parking facilities in the commercial "C" district using the Ayer Road Village Special Permit (See Protective Bylaws Section 125-52) to reduce impervious areas by requiring compliance with DEP Best management practices for stormwater management.						
AD∖	ANCE EQUITY (6)	Existing	Commit				
31	Actions that promote fair housing since July 1, 2007	(3) O	(1) O				
32	Actions that promote environmental equity since July 1, 2007	(3) O	(1) O				
PRC	DMOTE SUSTAINABLE DEVELOPMENT VIA OTHER ACTIONS (10)	Existing	Commit				
33	Existence of or commitment to additional local measures or actions 2, 4, 6, 8, OR 10	(10)O	(0) O				
	See explanation above	(8) O	(0) O				
	See explanation above	(6) 🖲	(0) O				
	Conservation Cluster Bylaw) (Initiative 6 : Update of Open Space Plan), (Initiative 15A&B: Ayer Road Special Permit District ARV-SP Bylaw) (Initiative 15 E: Ayer Road Corridor Study) (Initiative 16 B&C:Town Center Public Action Plan and Wastewater Feasibility Study) (Initiative 20 B: Open Space, Pedestrian and Bicycle access plan – See Recreation Trail Plan below) Request 2pts. for permitting Harvard's first OSC-PRD Open Space Conservation Planned Residential Development aka "Cluster Development", approved by the Planning Board in 2004. It is located on Blanchard Road, developed by the Deer Run Reality Trust and has 20.92 acres of protected open space and a total of five dwelling units: four new and one existing dwelling. Request 2 pts. For the ongoing development of a Recreation Trail System – \$10,000 in CPC Funding was approved in March 2005 to compete a recreation trail study to provide a backbone for non- vehicular transportation that would connect the center of Harvard to outlying recreation resources. Key easements from private property owners have been secured and permission from Mass Highway to improve and relocate an existing snowmobile trail has been obtained. \$10,000 was received through an earmark from the legislature for Design Services in 2007 for the trail. A grant from DCR in 2008 for \$41,700 was awarded for construction of sections of the trail (additional matching funds of \$7500 from CPA fund and \$5100 in direct labor were committed in 2007). This Trail linkage will reconnect the northern half of Harvard that was severed by the construction of Route 2 and allow bicycles, pedestrians and snowmobiles to avoid using Route 111 – Ayer Road, and connect to outlying neighborhoods, neighborhoods, neighboring Devens and the commercial district to existing trail networks and recreation areas in Harvard.						
ļ			(0) O				
L	See explanation above	(2) O	(0) O				
BONUS - 1 POINT FOR EVERY FISCAL YEAR COMMITMENT IMPLEMENTED: 0 No previous year's commitments found TOTAL: EXISTING, COMMIT AND BONUS POINTS (MAXIMUM) Total Requested Score: 51							