



Sisco Services LLC
38 Castle Rock Road
Hewitt, NJ 07421
www.siscoservices.com
201-749-2415

WEST MILFORD
HEALTH DEPT

JUN 21 2019

RECEIVED

Certificate of Compliance

Description of Tanks: Existing 1000 + 500 gal concrete - new

Date of Installation: 6/10/19

Job Address: 38 Barnegat Rd Hewitt

Contractor: Sisco Services

Evaluation Method: Vac Test

Evaluation Conducted By: David J. - Jph

Jul. 13. 2015 2:08PM

WM Health

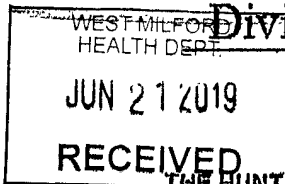
Kth WEST No. 34956-P. 2



Hunterdon County
Department of Public Safety



Division of Public Health Services



www.co.hunterdon.nj.us/health.htm

SUITABLE FILL CERTIFICATION

For

THE HUNTERDON COUNTY DEPARTMENT OF PUBLIC HEALTH

MUNICIPALITY: West Milford DATE: 6/20/19
BLOCK: 1207 LOT: 2 DISPOSAL SYSTEM DESIGN RATE: _____

QUARRY NAME: Braen
I hereby certify that the fill material used meets the requirements of 7:9A

Date fill material acquired from field: 6/12/19 Date of testing: 6/12/19

	A textural analysis of:
	Percentage Passing Through:
Between 80-100%	8 Sieve <u>85%.</u>
Between 50-85%	16 Sieve <u>62%.</u>
Between 25-60%	30 Sieve <u>41%.</u>
Between 10-30%	50 Sieve <u>13%.</u>
Between 2-10%	100 Sieve <u>7%.</u>

Coarse fragment: _____ Coarse fragment: 15%.

(Check one) By: _____ Volume (less than 15%) ☒ Weight (less than 20%)

** Fine & Very Fine Sand _____ ** Fine and Very Fine Sand _____

*Engineer's Signature and Seal

And that the fill material after it has been emplaced and compacted to a bulk density equivalent to the design permeability at the level of infiltration set forth in N.J.A.C. 7:9A-6.1(a) determined by: (Tube permeameter tests shall be performed within the bed area).

Permeability shall be 6-20 inches per hour for design purposes

Date of fill material acquired from field: _____

Date of testing: _____

Percolation tests, with a result of: _____

Tube permeameter tests, with a result of: _____

I find the compaction and placement of the fill material satisfactory and meets the requirements as set forth in N.J.A.C. 7:9A-10.4(F)3.

*Engineer's Signature and Seal

* Engineer's signature and Seal required in each section.

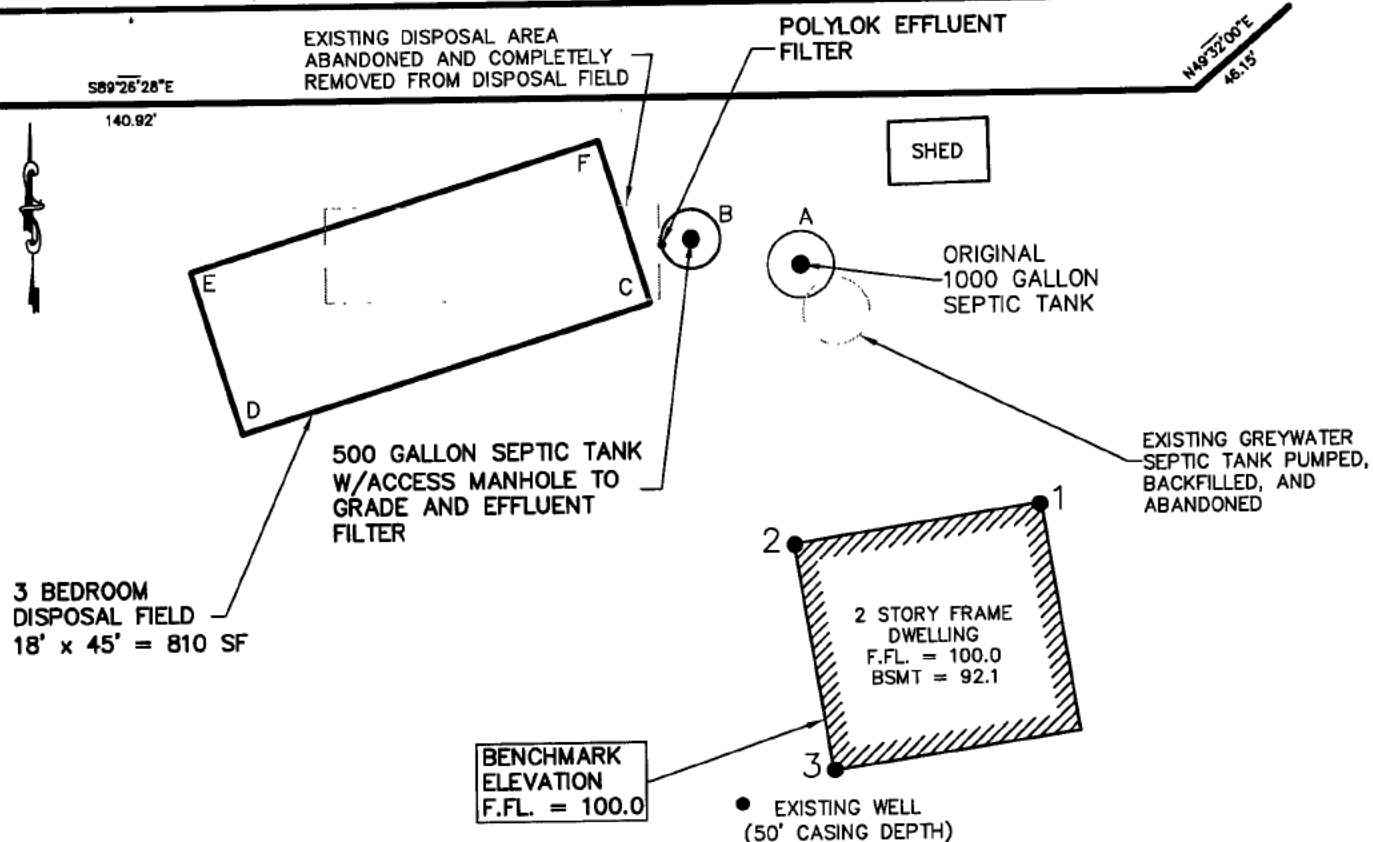
** Lebanon Township and Readington Township - fine and very fine sand to 25% or less by weight. Or any additional tests required in the engineer's designs.

Physical Address: 314 State RT. 12, County Complex, Bldg. #1, 2nd Floor

Mailing Address: P O Box 2900, Flemington, NJ 08822

Tel (908) 788-1351 Fax (908) 782-7510

suitablefillcert (rev. 6/21/12)



	SEPTIC AS-BUILT BLOCK 1207 - LOT 2 #38 BARNEGAT ROAD FOR MEGAN FAVRE TOWNSHIP OF WEST MILFORD, PASSAIC CO., N.J.
	MAP ENGINEERING, INC. 170 Kinnelon Road Suite 36 Kinnelon, NJ 07405 P: (973) 483-0345 F: (973) 482-8472 StartMapEngineering.net www.MAPEngineering.net
	DATE 05/20/2018
	MARK A. PALUS, P.E., P.P. N.J. PROFESSIONAL ENGINEER LICENSE NO. 40334 N.J. CERTIFICATE OF AUTHORIZATION NO. 27812100
JOB NO: 3214-2755 SHEET NO: 1 OF 1	DRAWING SCALE  GRAPHIC SCALE

Township of West Milford



Department of Health
1480 Union Valley Road, West Milford, NJ 07480-1303
(973) 728-2720 Fax: (973) 728-2847
Health@westmilford.org

Permit # 12603

SEPTIC INSPECTION REPORT

Applicant: FAVRE Telephone _____

Location: 38 VARNOGAT Rd Block 1207 Lot 2

Septic Installer: DJ Sisco [REDACTED]

DATE	TYPE OF INSPECTION	APPROVAL	INSPECTOR
------	--------------------	----------	-----------

6/10/19	MNI SENT		SAM
---------	----------	--	-----

6/11/19	EXCAVATION - OK - PER TO CLARITY - SAM		
---------	--	--	--

6/12/19	SCAFFOLD - OK - PER TO CORP - SAM		
---------	-----------------------------------	--	--

6/13/19	OK - P+S - KATE KASME (on-site)		SAM
---------	---------------------------------	--	-----

	OK		
--	----	--	--

6/17/19	FINAL CK. - OK		
---------	----------------	--	--

TOWNSHIP OF WEST MILFORD

DEPARTMENT OF HEALTH

Permit N9 12803

Check # 1393 Amount \$185.00

PERMIT TO LOCATE AND CONSTRUCT OR ALTER AN
INDIVIDUAL SEWAGE DISPOSAL SYSTEM

☐ New Construction

☒ Alteration/No Expansion or Change of Use

☐ Alteration/Expansion or Change in Use

☐ Alteration/Malfunctioning System

☒ Deviation from Standards

☐ Repairs to Existing System

☐ Advanced Waste Water Treatment Maintenance Contract

☐ Deed Restriction for Advanced Waste Water Treatment for Individual
Subsurface Sewage Disposal System.

☐ Deed Restriction for Ultra Violet Light Treatment for Individual Subsurface
Sewage Disposal System.

☐ Point of Entry Treatment System (POET) and Maintenance on Potable Well

☐ NJDEP Freshwater Wetlands Permit

☐ NJDEP Flood Hazard Area/Stream Encroachment Permit

☒ Plumbing Permit

☐ Electrical Permit

Owner's Name MEGAN FAURE Phone _____

Location (Address) 28 BARNHART RD. Block No. 1207 Lot No. 2

Contractor's Name DJ SISCO Phone [REDACTED]

Trading As SISCO SERVICES LLC

Contractor's Signature Daniel A. Sisco

Single Family dwelling: Number of Bedrooms THREE (3)

Commercial Building: Gallons per day —

In accordance with the provisions of an ordinance entitled:

"Individual Subsurface Sewage Disposal Code (1990) N.J.A.C. 7:9A"

Concerning standards for individual subsurface sewage disposal systems.

Dept. of Health Township of West Milford

In the County of Passaic and

State of New Jersey

6/12/19

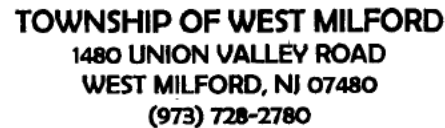
Date

Sara A. Mink

Administrative Authority

PERMIT EXPIRES 1 YEAR FROM DATE OF ISSUANCE

DESIGN ENGINEER MUST INSPECT AND CERTIFY ALL ELEVATIONS



Date Issued
Permit #

19-0705

PLAN REVIEW		INSPECTIONS		Dates (Month/Day)			
☐ No Plans Required				Failure	Failure	Approval	Initial
☐ Partial - Underslab Utilities Approved		Type:					
Date: _____	Approved by: _____	Slab		_____	_____	_____	_____
☐ Plumbing Plans Approved		Rough		_____	_____	_____	_____
Date: _____	Approved by: _____	Water		_____	_____	_____	_____
Joint Plan Review Required:		Sewer		_____	_____	_____	_____
☐ Bldg. ☐ Elec. ☐ Fire. ☐ Elev.		Fixtures		_____	_____	_____	_____
SUBCODE APPROVAL for PERMIT		Gas Equipment		_____	_____	_____	_____
Date: _____		Gas Piping		_____	_____	_____	_____
Approved by: _____		LP Gas Tank		_____	_____	_____	_____
SUBCODE APPROVAL for CERTIFICATE		Fuel Oil Piping		_____	_____	_____	_____
☐ CO ☐ CCO ☐ CA		Solar		_____	_____	_____	_____
Date: _____		TCO		_____	_____	_____	_____
Approved by: _____		Final		_____	_____	_____	_____

Septic lines

Water Closet
Urinal/Bidet
Bath Tub
Lavatory
Shower
Floor Drain
Sink
Dishwasher
Drinking Fountain
Washing Machine
Hose Bibb
Water Heater
Fuel Oil Piping
Gas Piping
LPGas Tank
Steam Boiler
Hot Water Boiler
Sewer Pump
Interceptor/Separator
Backflow Preventer
Greasetrap
Sewer Connection
Water Service Connection
Stacks _____
Other _____

8

WEST MILFORD
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Administrative Surcharge	\$	_____
Minimum Fee	\$	_____
State Permit Surcharge Fee	\$	_____
TOTAL FEE	\$	_____

7079 0160 0001 0079 4340

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

HEWITT, NJ 07421

Certified Mail Fee \$3.50

Extra Services & Fees (check box, add fees):

☐ Return Receipt (hardcopy)	\$0.00
☐ Return Receipt (electronic)	\$0.00
☐ Certified Mail Restricted Delivery	\$0.00
☐ Adult Signature Required	\$0.00
☐ Adult Signature Restricted Delivery	\$0.00

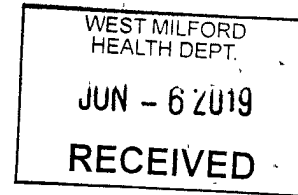
Postage \$0.55

Total Postage and Fees \$4.05

Sent To
 UGLPOA
 Street and Apt. No., or PO Box No.
 PO Box 457
 City, State, ZIP+4®
 Hewitt NJ 07421

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

WEST MILFORD
 JUN - 5 2019
 06/05/2019
 USPS



1207-2

38 Barnegat

WEST MILFORD
HEALTH DEPT

JUN - 7 2019

RECEIVED

Cory Favre
38 Barnegat Road
Hewitt, NJ 07421
Block 1207 Lot 2

UGLPOA
PO Box 457
Hewitt, NJ 07421

To Whom it May Concern,

This letter is to inform the Upper Greenwood Lake Property Owner's Association that I am replacing the septic system at my house located at 38 Barnegat Road, Block 1207 Lot 2. I have hired MAP Engineering to design the new system and Sisco Services LLC to install. If you need to contact me regarding this, my phone number is [REDACTED]

Sincerely,



Cory Favre

Township of West Milford

Department of Health

1480 Union Valley Road, West Milford, NJ 07480-1303
(973) 728-2720 Fax: (973) 728-2847
Health@westmilford.org

June 3, 2019

Megan Favre
38 Barnegat Road
Hewitt, NJ 07421

FILE COPY

Re: Application to Alter an Individual Subsurface Disposal System
38 Barnegat Road
Block 1207, Lot 2
Owner/Applicant: Megan Favre
West Milford Health Department (WMHD) Application No.: 12152
MAP Engineering Project No.: 3214-2755
FEI Project No.: 19WM300:057

Dear Ms. Favre,

The above referenced application has been submitted to permit the construction of a septic system designed to replace the existing septic serving the 3-bedroom dwelling on lot 2 in block 1207 along Barnegat Road. The documentation reviewed in support of the application includes the inspection report prepared by Evergreen Inspection Services, dated 4/24/19; the partial topographic survey prepared by Douglas B. Smith, PLS, dated 6/15/19; the property survey prepared by Bernard M. Caffrey, Jr, PLS, dated 2/20/09; and the application and design plan dated 4/19/19, prepared by Mark A. Palus, PE, PP.

The proposed disposal system components will be located adjacent to the existing property line at a separation distance which does not conform to the minimum standards set forth in the N.J. State Code N.J.A.C. 7:9A, the "Standards for Individual Subsurface Disposal Systems". Two soil logs were also not conducted in the vicinity of the proposed disposal area to evaluate the subsurface conditions for the proposed system design as required by N.J.A.C. 7:9A-5.2(b). Since the proposed system is located in the least constrained area of the lot, no expansion or change of use for the property is proposed, and the new system will be closer to conformance with the current Code than the septic it is designed to replace, the West Milford Township Health Department may consider of waiver from strict compliance with the Standards pursuant to N.J.A.C. 7:9A-3.3(e).1.

Prior to the issuance of a permit to construct the proposed septic system, the Owner/Applicant is responsible for addressing the following:

1. The septic construction permit fee in the amount of \$185.00 must be submitted to WMHD.
2. A notification to the Property Owner's Association must be provided prior to construction, if applicable.
3. Proof must be submitted to the WMHD that a plumbing permit has been obtained from the West Milford Township Construction Department.

Prior to construction of the proposed septic system, the following conditions must be satisfied by the septic installer (Contractor):

1. Soil erosion and sediment controls shall be provided and maintained during construction in accordance with the Hudson Essex Passaic Soil Conservation District standards.

June 3, 2019

Page 2

Re: Application to Alter an Individual Subsurface Disposal System

38 Barnegat Road

Block 1207, Lot 2

Owner/Applicant: Megan Favre

West Milford Health Department (WMHD) Application No.: 12152

MAP Engineering Project No.: 3214-2755

FEI Project No.: 19WM300:057

2. The contractor shall possess a valid installer license issued by the WMHD.
3. The contractor shall provide the WMHD with the confirmation number obtained when the utility markout is requested.

Prior to final construction approval, the following conditions must be satisfied by the Engineer, Owner/Applicant, and Contractor:

1. The Engineer is to test the in-situ permeability and compaction of the fill material utilized for the disposal area to verify that it meets the minimum specifications of the approved design. A certification shall be submitted to the WMHD by the Engineer which certifies the compaction of the suitable fill material and also includes a textural analysis of the fill to demonstrate compliance with N.J.A.C. 7:9A-10.1(f.), as applicable.
2. The Engineer shall submit a "Certificate of Compliance" to the WMHD which certifies that all aspects of the proposed construction have been completed in accordance with the approved plan.
3. Abandonment of existing septic system components shall be conducted in conformance with N.J.A.C. 7:9A-12.8.
4. A certification shall be submitted to the WMHD that all tanks have been tested for watertightness pursuant to N.J.A.C. 7:9A-8.2(m.).
5. An as-built plan of the construction must be prepared and submitted in accordance with the WMHD Standards.

PLEASE NOTE:

THE APPLICANT IS RESPONSIBLE FOR OBTAINING ALL OTHER REQUIRED FEDERAL, STATE OR LOCAL APPROVALS PRIOR TO THE COMMENCEMENT OF WORK UNDER THIS APPROVAL, INCLUDING BUT NOT LIMITED TO: NJDEP PERMITS TO CONDUCT ACTIVITIES IN FRESHWATER WETLANDS, FRESHWATER WETLAND TRANSITION AREAS, OR FLOOD PLAIN JURISDICTIONS. FAILURE TO OBTAIN THESE PERMITS PRIOR TO CONDUCTING REGULATED ACTIVITIES WITHIN THESE AREAS MAY RESULT IN REMOVAL OF THE SYSTEM AND/OR THE ASSESSMENT OF SIGNIFICANT CIVIL PENALTIES.

Very truly yours,



Paul W. Ferriero, PE, CME
Township Engineer

cc: West Milford Township Health Officer/Director
Mark A. Palus, PE, PP

10:30

WEST MILFORD SOIL LOGS

 Owner FAVRE Address 38 BARNETT RD.

 Block 1207 Lot 2 New Constr: _____ Repair: Alt.

 Performed by: MAP ENG Witness by: SAM

 Date: 5/15/19 Summary of site limiting conditions: _____

SOIL LOG #1

<u>Depth</u>	<u>Munsell</u> <u>Color</u>	<u>Soil textures</u>	<u>Soil</u> <u>struc</u>	<u>%Coarse</u> <u>frag</u>	<u>Soil</u> <u>consist</u>
<u>0-6"</u>	<u>7.5</u>	_____	_____	_____	_____
<u>6"-36"</u>	<u>10YR 5/6</u>	<u>SA CL LAM</u>	<u>SAB</u>	<u>11/5/1</u>	<u>Pnm</u>
<u>36"-120"</u>	<u>10YR 2.5/3</u>	<u>SA LAM</u>	<u>SAB</u>	<u>15/10/15</u>	<u>Frag</u>
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

<u>Mottling</u> <u>Depth</u>	<u>Abundance</u>	<u>Size</u>	<u>Contrast</u>	<u>Color</u>
<u>\$</u>	_____	_____	_____	_____

Ground Water

 Seepage @ \$ Water standing @ _____ After _____ Hours _____

Rock Substratum @ _____ Fractured or Massive

roots → 60"

sample 2 1/2"

SOIL LOG #2

<u>Depth</u>	<u>Munsell Color</u>	<u>Soil textures</u>	<u>Soil struc</u>	<u>%Coarse frag</u>	<u>Soil consist</u>
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

<u>Mottling Depth</u>	<u>Abundance</u>	<u>Size</u>	<u>Contrast</u>	<u>Color</u>
_____	_____	_____	_____	_____

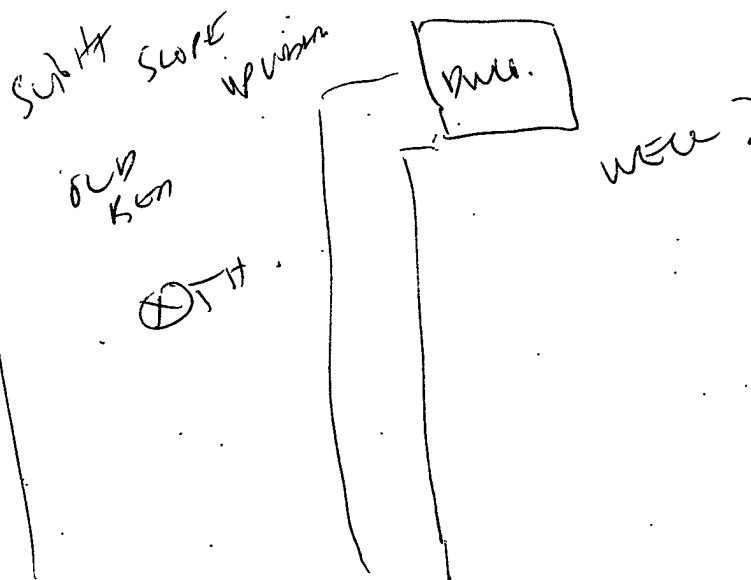
Ground Water

Seepage @ _____ Water standing @ _____ After _____ Hours _____

Rock Substratum @ _____ Fractured or Massiave

Type and dept of soil samples: _____

Location of soil logs:



BARNESBAY RD



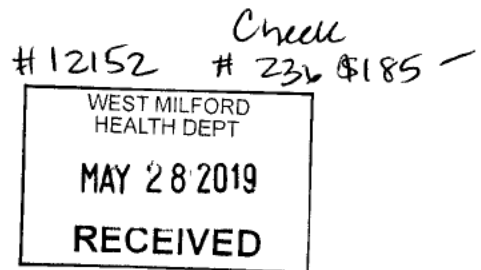
MAP Engineering

170 Kinnelon Road – Suite 36
Kinnelon, NJ 07405
www.MAPengineering.net

Phone: 973-492-0345
Fax: 973-492-6472
Staff@MAPengineering.net

Form 1.-General Information

1. Type of Permit Needed - (Check Applicable Categories)
- | | |
|-------------------------------------|---|
| ☐ | New Construction |
| ☒ | Alteration/No Expansion or Change in Use |
| ☐ | Alteration/Expansion or Change in Use |
| ☐ | Alteration/Malfunctioning System |
| ☐ | Repair (in-kind replacement)/ Malfunctioning system |
| ☐ | Repair (in-kind replacement) System is not malfunctioning |
| ☒ | Deviation From Standards |
| ☒ | New system installed (existing structure) |



2. Location of Project
- | | | | | | |
|-----------------|-------------------------|--------|--------------|------|----------|
| Municipality: | <u>West Milford</u> | Block: | <u>1207</u> | Lot: | <u>2</u> |
| Street Address: | <u>38 Barnegat Road</u> | Zip: | <u>07421</u> | | |

3. Name of Applicant: Megan Favre

4. Applicants Present Address: 38 Barnegat Road, Hewitt, NJ 07421

5. Applicants Telephone Number: [REDACTED]

6. Type of Facility:
- | | |
|-------------------------------------|-----------------------|
| ☒ | Residential |
| ☐ | Commercial/Industrial |

7. Type of Waste to be Discharged
- | | |
|-------------------------------------|------------------|
| ☒ | Sanitary Sewage |
| ☐ | Industrial Waste |
| ☐ | Other - Specify |

8. If d. or e. in 1 above are checked, indicate the type of malfunction and its cause (check all that apply)
- | | |
|--------------------------|--|
| ☐ | Contamination of nearby wells or surface water bodies by sanitary sewage or effluent |
| ☐ | Ponding or breakout of sanitary sewage or effluent onto the surface of the ground |
| ☐ | Seepage of sanitary sewage or effluent into portions of building below ground |
| ☐ | Back-up of sanitary sewage into the building served, which is not caused by a physical blockage of the internal plumbing |
| ☐ | Any manner of leakage observed from components that are not designed to emit sanitary sewage or effluent |
| ☐ | Direct discharges to ground water (no zone of treatment) |

9. Please expand on Question #1, above, by checking if any of the following apply:
- | | |
|-------------------------------------|---|
| ☐ | A privy, outhouse, latrine or pit toilet is present, a system must be installed, |
| ☒ | A system must be upgraded as part of a real property transfer, |
| ☐ | A cesspool has been identified during a real property transfer and a conforming system must be installed, |
| ☐ | A malfunctioning cesspool has been identified and a conforming system must be installed. |

10. Other Approvals/Certification/Waivers/Exemptions (Attach to Application).

11. I hereby certify that the information furnished on Form 1 Of this application is true. I am aware that False Swearing is a crime in this State and is subject to prosecution.

Signature of Applicant

Megan

Date:

05/24/19

FOR AGENCY USE ONLY

Application Denied - Reason for Denial/Citation of Rules Violated

WEST MILFORD
HEALTH DEPT

MAY 28 2019

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Application Approved

Application Approved Subject to Approval by NJDEP

Date of Action

Signature of Authorized Agent

Name and Title

Form 2a.-General Site Evaluation Data

County/Municipality	<u>Passaic / West Milford</u>	Block:	<u>1207</u>	Lot:	<u>2</u>
---------------------	-------------------------------	--------	-------------	------	----------

1.	Name of Site Evaluator	<u>MAP Engineering</u>
2.	Business Address of Site Evaluator	<u>170 Kinnelon Road, Kinnelon, NJ 07405</u>
3.	Business Phone Number of Site Evaluator	<u>973-492-0345</u>

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4.	Special Site Limitations Identified (Check Appropriate Categories)		
	☐ Flood Plains	☐ Disturbed Ground	☐ Sand Dunes
	☐ Excessively Stony	☐ Steep Slopes	☐ Sink Holes
	☐ Wetlands	☐ Rock Outcrops	☐ Other

5.	Soil Logs - Enter on Form 2b
----	------------------------------

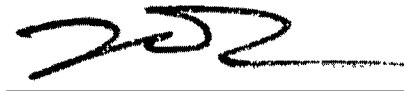
6.	Considerations Relating to Disturbed Ground		
	a. Type of disturbance (Check Appropriate Categories)		
	☐ Filled Area	☐ Surface Drains	☐ Regraded Areas
	☐ Excavated Area	☐ Other - Specify	☐ Method of Ident.
	b. Pre-existing Natural Ground Surface		
	☐ Elevation Relative to Existing Ground Surface		
	c. Suitability of Disturbed Ground		
	☐ Unsuitable: Objects Subject to Disintegration or Change in Volume		
	☐ Proctor Test Performed - % Standard Proctor Density		

7.	Hydraulic Head Test		
	a. Hydraulically Restrictive Horizon: Depth to Top		
	b. Piezometer A; Depth to Bottom	☐	Depth of Water Level (24hrs)
	c. Piezometer B; Depth to Bottom	☐	Depth of Water Level (24hrs)
	d. Witnessed By	☐	Signature

8.	Attachments (Check Items Included):		
	☒ Site Plan		
	☒ Key Map Showing Location of USGS Quadrangle or other Accurate Map		
	☒ Key Map Showing Location of Site on USDA Soil Survey Map		
	☐ Other - Specify		

9.	I hereby Certify that the information furnished on Form 2a of this application is true and accurate. I am aware that falsification of data is a violation of the Water Pollution Control Act (N.J.S.A 58:10A-1 et seq.) and is subject to penalties as prescribed in N.J.A.C 7:14-8.		
----	--	--	--

Signature of Soil Evaluator



Date.

05/24/19

Signature of Professional Engineer



Lic. No.

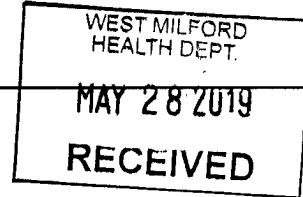
40354

Form 2b. - Soil Log & Interpretation

County/Municipality. Passaic / West Milford Block. 1207 Lot: 2

1. Log No. 1 Method X Profile Pit Boring
(Check One)

2. Soil Log
TESTHOLE #1 (05-15-2019) WITNESSED BY SUE MIHAW
0" - 6" TOPSOIL
6" - 36" 10 YR 5/6 SANDY CLAY LOAM, SUBANGULAR BLOCKY, FRIABLE
10% GRAVEL, 5% COBBLE, 0% STONE
36" - 120" 10 YR 5/6 SANDY LOAM, SUBANGULAR BLOCKY, FRIABLE
15% GRAVEL, 10% COBBLE, 15% STONE
SOIL SAMPLE TAKEN AT 42"
SOIL PERMEABILITY RATING: K-3 (2-6 IN/HR)
NO GROUND WATER
NO MOTTLING



3. Ground Water Observations:
Seepage - Depth
Mottling - Depth

4. Soil Limiting Zones (Check Appropriate Categories) (inches)
 Fractured Rock Substratum - Depth to Top
 Massive Rock Substratum - Depth to Top
 Excessively Coarse Horizon
 Excessively Coarse Substratum
 Hydraulically Restrictive Horizon - Depth to Bottom
 Hydraulically Restrictive Substratum - Depth to Top
 Perched Zone of Saturation - Depth to Bottom
 Regional Zone of Saturation - Depth to Top

5. Soil Suitability Classification I

6. I hereby Certify that the information furnished on Form 2b of this application is true and accurate. I am aware that falsification of data is a violation of the Water Pollution Control Act (N.J.S.A. 58:10A-1 et seq.) and is subject to penalties as prescribed in N.J.A.C. 7.14-8.

Signature of Soil Evaluator 

Date: 5/24/2019

Signature of Professional Engineer 

Lic. No. 40354

County/Municipality: **Passaic / West Milford**

Lot.

2

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- | Type of Test | Test number | Replicate letter | Depth inches | Results |
|--------------|-------------|------------------|--------------|---------|
|--------------|-------------|------------------|--------------|---------|

Lic. No. 40354

Form 3c. Soil Permeability Class Rating Data

1. Test Number 1 Replicate (Letter) A

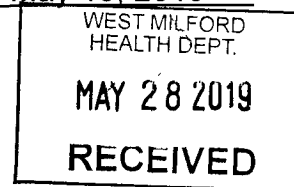
2. Sample Depth 42" Soil Pit/Boring Number 1 Date Collected May 15, 2019

3. Coarse Fragment Content:

Total Weight of Sample, W.T., grams 580

Weight of Material Retained on 2mm sieve, W.C.F., grams 145

Wt. % Coarse Fragment (W.C.F./W.T. x 100): 26%



4. Oven Dry Weight (24 hrs., 105°C) of 40 Gram Air Dry Sample, grams, Wt 39.7

5. Hydrometer Calibration, Rc 4.0

6. Hydrometer Reading—40 seconds, grams, R1 14.3

Temperature of Suspension, °F 68

7. Corrected Hydrometer Reading, grams, R1' 10.3

8. Hydrometer Reading—2 hours, grams, R2 10.0

Temperature of Suspension, °F 68

9. Corrected Hydrometer Reading, grams, R2' 6.0

10. %sand= (Wt.-R1')/Wt.x100= (39.7 - 10.3)/ 39.7 x100= 74%

11. % clay = R2'/Wt. x 100 = 6.0 / 39.7 x 100 = 15%

12. Sieve Analysis:

a. Oven Dry Wt. (2 hrs., 105°C) Total Sand Fraction (Soil Retained in 0.047 mm Sieve), grams 16.5

b. Wt. of Fine Plus Very Fine Sand Fraction (Sand Passing 0.25 mm Sieve), grams 4.6

c. % Fine Plus Very Fine Sand (b/a) 28%

13. Soil Morphology (Natural Soil Samples Only):

Structure of Soil Horizon Tested SAB/Fri

Consistence of Soil Horizon Tested: Dry Moist X

14. Soil Permeability Class Rating (Based upon average textural analysis of this replicate and other replicate samples) K- 3(2-6 in/hr)

15. I hereby certify that the information furnished on Form 3c of this application is true and accurate. I am aware that falsification of data is a violation of the Water Pollution Control Act (N.J.S.A. 58:10A-1 et seq.) and is subject to penalties as prescribed in N.J.A.C. 7:14-8.

Signature of Site Evaluator [Signature] Date May 20, 2019

Signature of Professional Engineer [Signature] License # 40354

Property Address: 38 Barnegat Road
West Milford, NJ

Form 3c. Soil Permeability Class Rating Data

1. Test Number 1 Replicate (Letter) B

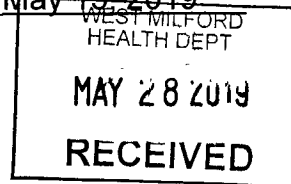
2. Sample Depth 42" Soil Pit/Boring Number 1 Date Collected May 15, 2019

3. Coarse Fragment Content:

Total Weight of Sample, W.T., grams 580

Weight of Material Retained on 2mm sieve, W.C.F., grams 145

Wt. % Coarse Fragment (W.C.F./W.T. x 100): 26%



4. Oven Dry Weight (24 hrs., 105°C) of 40 Gram Air Dry Sample, grams, Wt 39.7

5. Hydrometer Calibration, Rc 4.0

6. Hydrometer Reading—40 seconds, grams, R1 15.1

Temperature of Suspension, °F 68

7. Corrected Hydrometer Reading, grams, R1' 11.1

8. Hydrometer Reading—2 hours, grams, R2 10.0

Temperature of Suspension, °F 68

9. Corrected Hydrometer Reading, grams, R2' 6.0

10. %sand= (Wt.-R1')/Wt.x100= (39.7 - 11.1)/ 39.7 x100= 72%

11. % clay = R2'/Wt. x 100 = 6.0 / 39.7 x 100 = 15%

12. Sieve Analysis:

a. Oven Dry Wt. (2 hrs., 105°C) Total Sand Fraction (Soil Retained in 0.047 mm Sieve), grams 17.8

b. Wt. of Fine Plus Very Fine Sand Fraction (Sand Passing 0.25 mm Sieve), grams 4.6

c. % Fine Plus Very Fine Sand (b/a) 26%

13. Soil Morphology (Natural Soil Samples Only):

Structure of Soil Horizon Tested SAB/Fri

Consistence of Soil Horizon Tested: Dry Moist X

14. Soil Permeability Class Rating (Based upon average textural analysis of this replicate and other replicate samples) K- 3(2-6 in/hr)

15. I hereby certify that the information furnished on Form 3c of this application is true and accurate. I am aware that falsification of data is a violation of the Water Pollution Control Act (N.J.S.A. 58:10A-1 et seq.) and is subject to penalties as prescribed in N.J.A.C. 7:14-8.

Signature of Site Evaluator [Signature] Date May 20, 2019

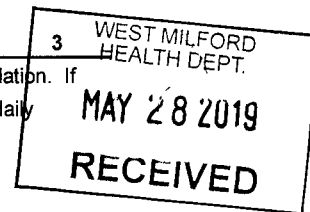
Signature of Professional Engineer [Signature] License # 40354

Property Address: 38 Barnegat Road
West Milford, NJ

Form 4. - General Design Data

County/Municipality: Passaic / West Milford Block: 1207 Lot: 2

1. Vol. Of Sanitary Sewage, gal 500
☒ Res.: No of Dwelling Units 1 Number of Bedrooms 3
Commercial/Institutional - Indicate type of establishment and show method of calculation. If based on water meter data, indicate source of data, frequency of reading, average daily flow and maximum recorded daily reading.



2. Alteration of Repairs:
a. Reasons for Alterations or Repair (Check appropriate categories)
☐ Expansion or Change in Use ☐ Upgrade Existing Facilities
☒ Correct Malfunctioning System ☐ Other - Specify
b. Describe the nature of Alterations or Repair
Propose to reuse the existing 1000 gallon septic tank followed by a new 500 gallon septic tank equipped with an effluent filter discharging to a new 810 sf gravity fed stone and pipe disposal field

3. System Components:
a. Grease Trap Capacity, gals _____ Show Calculations Used _____
b. Septic Tank Capacity, gals 1500 First Compartment _____
Second Compartment _____
Third Compartment _____
c. Effluent Dist. Method: ☒ Gravity Flow _____ Gravity Dosing _____ Pres. Dosing _____
Dosing Device: Pump _____ Siphon _____
d. Dosing Tank Capacity: Total Capacity _____ Reserve Capacity _____ gallons
Dosing Volume _____
e. Laterals: Number 5 Length 39.00 Pipe Size 4" Spacing 36 inches
f. Connecting Pipe: 15' Size 4"
g. Manifold: _____ Size _____ Length _____
h. Disposal Field: Type of Installation _____
Design Permeability (per rate) K4
Trenches: Width _____ Length Bed: Area 810 sq. ft
i. Seepage Pits: Design Percolation Rate _____
Number of Pits _____ Total Percolation Area Provided _____

4. Attachments (Check if items included):
☒ General Plan of System Showing Location of All Components
☒ X-Section of Each System Component Including Grease Trap, Septic Tank, Dosing Tank
Disposal Field, Seepage Pits and Interceptor Drains
☐ Pump Performance Curves
☐ Other-Specify _____

5. I hereby certify that the information furnished on Form 4 of this application is true and accurate. I am aware that falsification of data is a violation of the Water Pollution Control Act (N.J.S.A. 58:10A-1 et seq.) and is subject to penalties as prescribed in N.J.A.C. 7:14-8.

Signature of Soil Evaluator

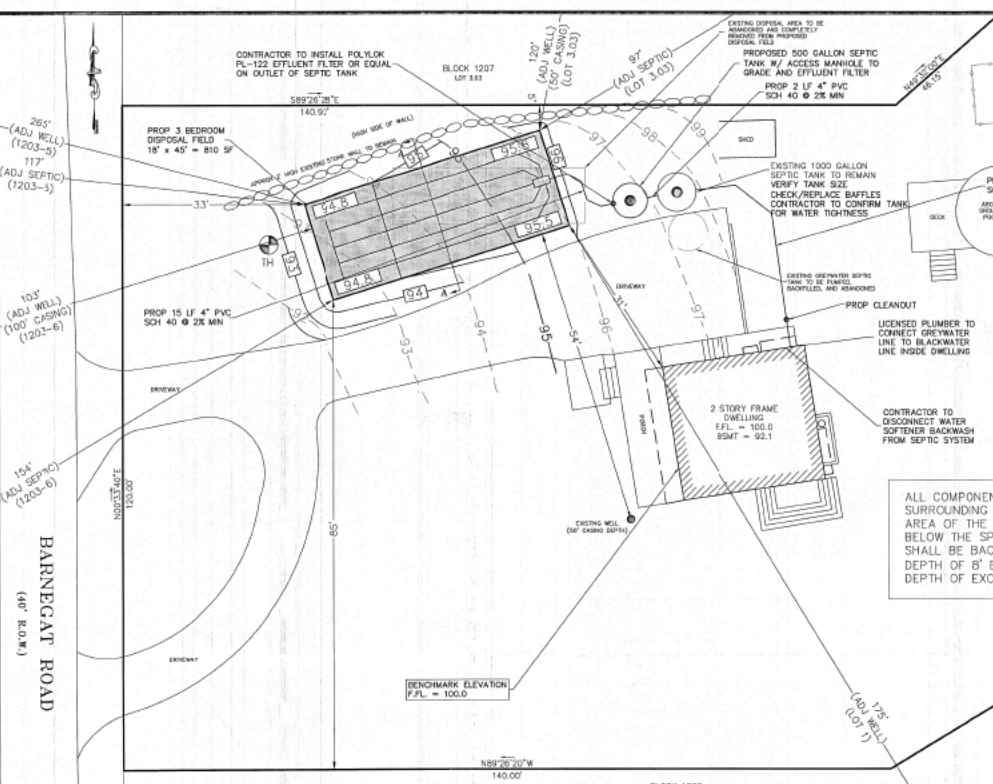
[Signature]

Date. 5/24/2019

Signature of Professional Engineer

[Signature]

Lic. No. 40354



SOIL LOG & TEST RESULTS

TAKEN BY MAP ENGINEERING
TESTHOLE #1 (09-15-2019) WITNESSED BY SUE MIHAW

0' - 6" TOPSOIL
6" - 36" 10" 5/8 SANDY CLAY LOAM, SUBANGULAR BLOCKY, FRIABLE
36" - 120" 10" 5/8 SANDY CLAY LOAM, SUBANGULAR BLOCKY, FRIABLE
10% GRAVEL, 10% COBBLE, 15% STONE
SOIL SAMPLE TAKEN AT 42"
SOIL PERMEABILITY RATING: K-3 (2-6 IN/HR)
NO GROUND WATER
NO MOTTING

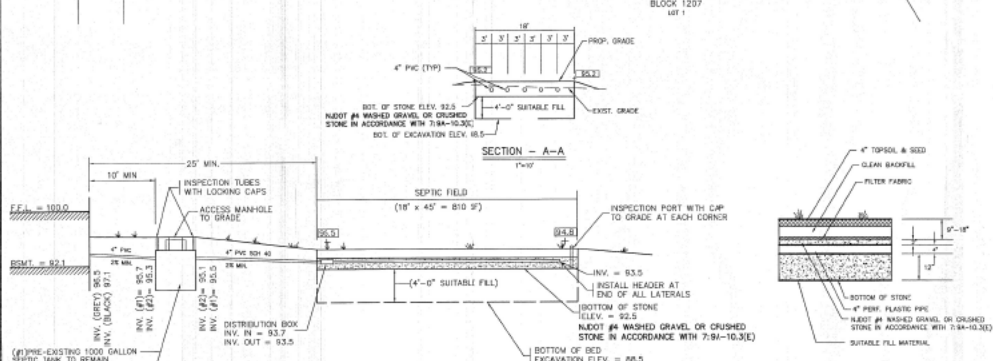
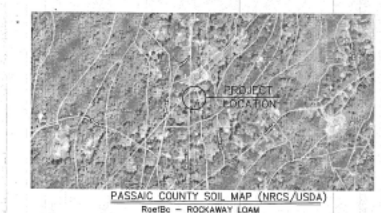
- SEPTIC SYSTEM DESIGN**
1. NUMBER OF BEDROOMS : 3 EXISTING
 2. SEPTIC TANK CAPACITY = 3(250 GAL./BEDROOM) = 750 GAL.
EXISTING 1000 GALLON SEPTIC TANK TO REMAIN
PROPOSED 500 GALLON SEPTIC TANK
 3. DESIGN FLOW: 300 GAL./DAY + 2(150 GAL./DAY) = 500 GPD
 4. SOIL SUITABILITY CLASS : I
 5. DESIGN PERMEABILITY RATING : K-4 (6-20 IN/HR)
(BASED ON 4" SOIL REPLACEMENT)
 6. MIN. REQUIRED DISPOSAL FIELD BOT./GAL./DAY = 1.61 SF/GPD
MIN. BED SIZE REQUIRED : 1.61 x 500 = 805 SF
 7. SEPTIC BED PROVIDED : 18' x 45' = 810 SF

ALL COMPONENTS OF THE EXISTING SEPTIC FIELD AND THE SURROUNDING CONTAMINATED SOILS ARE TO BE REMOVED FROM THE AREA OF THE PROPOSED SEPTIC FIELD. THIS MAY REQUIRE EXCAVATION BELOW THE SPECIFIED ELEVATION OF 88.5 ANY ADDITIONAL EXCAVATION SHALL BE BACKFILLED WITH SUITABLE FILL MATERIAL TO A MAXIMUM DEPTH OF 8' BELOW THE BOTTOM OF STONE ELEV. 92.5 THE REMAINING DEPTH OF EXCAVATION MAY BE BACKFILLED WITH NATIVE SOILS.

- SEPTIC TANK NOTES**
1. ALL JOISTS BELOW THE LIQUID LEVEL OF THE TANK OR BELOW THE REASONABLY HIGH WATER TABLE SHALL BE PROTECTED WITH A FIBERGLASS REINFORCED PLASTIC (FRP) SHEATHING.
 2. ALL JOISTS EXPOSED TO THE TANK SHALL BE SEALED WITH A COATING OF AN APPROPRIATE, BEST QUALITY, SEALANT TO PREVENT CORROSION. COATING OF PRE-CAST TANKS SHALL BE APPLIED BY THE MANUFACTURER PRIOR TO DELIVERY TO THE JOB SITE.
 3. A SEPTIC TANKER OR OTHER EFFLUENT FILTER SHALL BE INSTALLED AND MAINTAINED IN CONJUNCTION WITH ALL NEW SEPTIC TANKS PRIOR TO THE EFFLUENT DISTRIBUTION NETWORK.
 4. ALL MANHOLES SHALL BE EXTERIOR TO THE TANK AND SHALL BE PROVIDED WITH A COVER OF A RIGID TYPE WITH A DRAINAGE OF AT LEAST 1/4" PER FOOT TO THE STREET OR TO A DRAINAGE SYSTEM. ALL MANHOLES SHALL BE PROVIDED WITH A COVER OF A RIGID TYPE WITH A DRAINAGE OF AT LEAST 1/4" PER FOOT TO THE STREET OR TO A DRAINAGE SYSTEM.
 5. THE SEPTIC TANK SHALL BE PROVIDED WITH A COVER OF A RIGID TYPE WITH A DRAINAGE OF AT LEAST 1/4" PER FOOT TO THE STREET OR TO A DRAINAGE SYSTEM.
 6. THE SEPTIC TANK SHALL BE PROVIDED WITH A COVER OF A RIGID TYPE WITH A DRAINAGE OF AT LEAST 1/4" PER FOOT TO THE STREET OR TO A DRAINAGE SYSTEM.
 7. THE SEPTIC TANK SHALL BE PROVIDED WITH A COVER OF A RIGID TYPE WITH A DRAINAGE OF AT LEAST 1/4" PER FOOT TO THE STREET OR TO A DRAINAGE SYSTEM.
 8. THE SEPTIC TANK SHALL BE PROVIDED WITH A COVER OF A RIGID TYPE WITH A DRAINAGE OF AT LEAST 1/4" PER FOOT TO THE STREET OR TO A DRAINAGE SYSTEM.
 9. THE SEPTIC TANK SHALL BE PROVIDED WITH A COVER OF A RIGID TYPE WITH A DRAINAGE OF AT LEAST 1/4" PER FOOT TO THE STREET OR TO A DRAINAGE SYSTEM.
 10. THE SEPTIC TANK SHALL BE PROVIDED WITH A COVER OF A RIGID TYPE WITH A DRAINAGE OF AT LEAST 1/4" PER FOOT TO THE STREET OR TO A DRAINAGE SYSTEM.

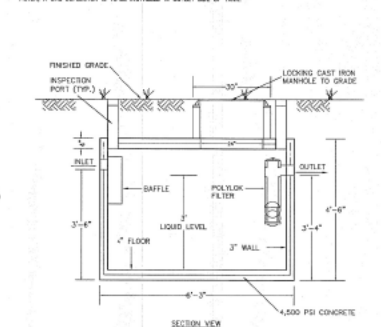


- GENERAL NOTES**
1. PROPERTY LINE INFORMATION FROM A SURVEY BY CAPFREY AND ASSOCIATES, INC., BERNARD M. CAPFREY, JR., N.J.P.L.S. LC #19858 DATED FEBRUARY 20, 2009. PURSUANT TO N.J.A.C. 13:40-7.2(d) A COPY OF THE SURVEY WILL BE PROVIDED BY THE HOMEOWNER.
 2. PROPERTY KNOWN AS #38 BARNEGAT ROAD OR AS LOT 2 IN BLOCK 1207 ON THE CURRENT TAX MAP OF THE TOWNSHIP OF WEST MILFORD.
 3. OWNER / APPLICANT: MEGAN FAYRE
38 BARNEGAT ROAD
HUNTER, N.J. 07431
 4. TOPOGRAPHIC INFORMATION BASED ON AN AREA OF TOPOGRAPHY BY DAO SURVEYING INC., DOUGLAS B. SMITH, N.J.P.L.S. LC #3324 DATED MAY 15, 2019. TOPOGRAPHY BASED ON ASSUMED DATUM.
 5. THE SITE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL UNDERGROUND UTILITIES. THE DESIGN ENGINEER SHALL BE NOTED OF ANY CONFLICTS PRIOR TO THE BEGINNING OF CONSTRUCTION.
 6. THE DESIGN ENGINEER SHALL BE NOTED A MINIMUM OF 24 HOURS IN ADVANCE OF THE FOLLOWING SO THAT THE REQUIRED INSPECTIONS AND CERTIFICATIONS CAN BE PROVIDED:
1) SEPTIC FIELD OPEN BED INSPECTION
2) SUITABLE FILL INSTALLATION
3) SEPTIC TANK AND FIELD LATERAL INSTALLATION
4) BACK FILLING OF THE SEPTIC SYSTEM
 7. THE PROPOSED INDIVIDUAL SUBSURFACE SEWAGE DISPOSAL SYSTEM IS NOT LOCATED IN A FRESHWATER WETLANDS/ TRANSITION AREA OR A FLOODWAY/FLOOD HAZARD/ FLOOD PLAIN AREA.
 8. LICENSED PLUMBER TO COMPLETE ALL INDOOR PLUMBING WORK. LICENSED ELECTRICIAN TO COMPLETE ALL ELECTRICAL WORK.
 9. ALL TREES WITHIN 10' OF PROPOSED DISPOSAL FIELD TO BE REMOVED. NOT ALL TREES ON THE PROPERTY ARE SHOWN ON THIS PLAN.
 10. CONTRACTOR TO CONFIRM THAT ALL EXISTING PLUMBING FIXTURES IN THE DWELLING ARE CONNECTED TO PROPOSED SEPTIC TANK.
 11. THERE IS TO BE NO WATER SOFTENER DISCHARGE CONNECTED TO THE SEPTIC SYSTEM. CONTRACTOR TO CONFIRM THAT NO EXISTING WATER SOFTENER DISCHARGES TO THE SEPTIC.
 12. DEVIATIONS FROM STANDARDS
1) SEPARATION DISTANCE: DISPOSAL FIELD TO PROPERTY LINE
EXISTING: 15' 10" = 100% COMPLIANCE
PROPOSED: 5' 10" = 50% COMPLIANCE
 13. THIS SYSTEM HAS NOT BEEN DESIGNED TO BE USED WITH A GARBAGE DISPOSAL UNIT. THE USE OF A GARBAGE DISPOSAL UNIT, OR LECTOR PUMP WITHIN THE DWELLING IS STRICTLY PROHIBITED.
 14. FIELD CHANGES ARE PROHIBITED. NO DEVIATIONS FROM THE APPROVED DESIGN ARE PERMITTED WITHOUT PRIOR AUTHORIZATION FROM THE LOCAL HEALTH DEPARTMENT.
 15. SOIL EROSION AND SEDIMENT CONTROLS SHALL BE PROVIDED AND MAINTAINED DURING CONSTRUCTION IN ACCORDANCE WITH THE LOCAL SOIL CONSERVATION DISTRICT'S REQUIREMENTS.



NOTES

1. EXCAVATE AREA OF SEPTIC FIELD TO ELEV. 88.5 USING BENCHMARK (F.L.) AND BACKFILL TO THE BOTTOM OF STONE ELEV. 92.5 WITH SUITABLE FILL MATERIAL, MEETING CURRENT N.J.D.E.P. STANDARDS.
2. SUITABLE FILL REQUIREMENTS WITHIN THE ZONE OF TREATMENT:
1) CORNER FRAGMENTS (GREATER THAN NO. 10) MUST PASS THROUGH NO. 40 SIEVE BY WEIGHT
2) TEXTURAL ANALYSIS BETWEEN 40-100 MUST PASS THROUGH NO. 40 SIEVE BETWEEN 200-300 MUST PASS THROUGH NO. 10 SIEVE BETWEEN 200-300 MUST PASS THROUGH NO. 10 SIEVE
3) PERMEABILITY 4-20 IN/HR
3. SUITABLE FILL REQUIREMENTS WITHIN THE ZONE OF DISPOSAL:
1) CORNER FRAGMENTS (GREATER THAN NO. 10) MUST PASS THROUGH NO. 40 SIEVE BY WEIGHT
2) TEXTURAL ANALYSIS: 80% OR MORE SAND
3) PERMEABILITY GREATER THAN 2" FOR 100% OR PERCOLATION RATE FASTER THAN 30 MINUTES PER INCH



500 GALLON ROUND SEPTIC TANK

NTS

SEPTIC ALTERATION
BLOCK 1207 - LOT 2
#38 BARNEGAT ROAD
FOR
MEGAN FAYRE
TOWNSHIP OF WEST MILFORD, PASSAIC CO., N.J.

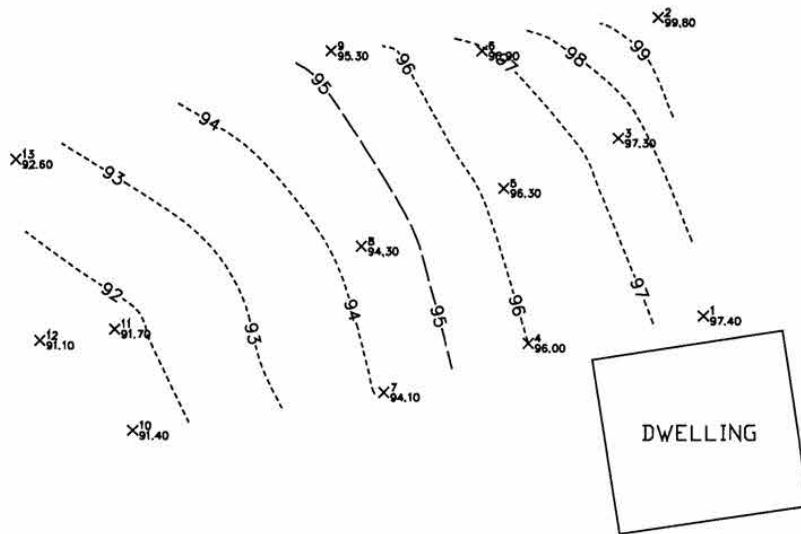
MAP ENGINEERING, INC.
100 Highway 208
Suite 301
Kinnelon, NJ 07436
Tel: (973) 481-3344
Fax: (973) 481-6473
Email: info@mapenginc.com
www.mapenginc.com

MARK A. PALUS, P.E., P.P.
N.J. PROFESSIONAL ENGINEER LICENSE NO. 40334
N.J. CERTIFICATE OF AUTHORIZATION: MC 57019100

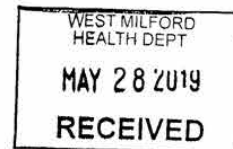
DATE: 05/24/2019
JOB NO.: 3214-2755
SHEET NO.: 1 OF 1
DRAWING SCALE: 1" = 10'
GRAPHIC SCALE

LEGEND: EXISTING CONTOUR, PROPOSED CONTOUR, EXISTING GRADE, PROPOSED GRADE

DATE: 05/24/2019
TIME: 10:00 AM
RECEIVED



NOTE:
VERTICAL DATUM: ASSUMED.



COPYRIGHT, 2019: D.A.B. SURVEYING, INC.

AREA TOPOGRAPHY

38 BARNEGAT ROAD
BLOCK 1207 ~ LOT 2
TOWNSHIP OF WEST MILFORD
PASSAIC COUNTY, NEW JERSEY

SCALE: 1"=20' MAY 15, 2019
973-838-4792 FAX 283-1655

REFERENCES: EVIDENCE IN THE FIELD.



SURVEYING INC.
170 KINNELON ROAD
SUITE 25
KINNELON, NJ 07405
CERTIFICATION OF AUTHORIZATION
24GA27953100

CERTIFIED TO:

Doug Smith

PROJECT NUMBER 2019 05 0151

DOUGLAS B. SMITH PROFESSIONAL LAND SURVEYOR N.J. LIC.43234



MAP Engineering

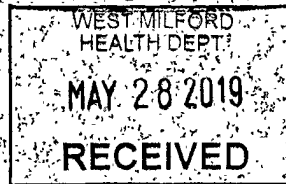
170 Kinnelon Road - Suite 36
Kinnelon, NJ 07405
www.MAPengineering.net

Phone: 973-492-0345
Fax: 973-492-6472
Staff@MAPengineering.net

May 24, 2019

West Milford Health Dept
1480 Union Valley Road
West Milford, NJ 07480
Attn: Sue Muhaw

#12152 Check #236 \$185



Re: Septic Alteration Plan
38 Barnegat Road
Block 1207 - Lot 2
West Milford, NJ

Dear Ms. Muhaw:

The Septic Alteration Plans for the referenced property are enclosed along with copies of the state application, a copy of the survey, and a \$185.00 check payable to "Township of West Milford."

The design is for the existing 3 bedroom dwelling and proposes to reuse the existing 1000 gallon septic tank and add a new 500 gallon septic tank equipped with an effluent filter discharging to a new 810 sf gravity fed stone and pipe disposal field.

If you have any questions or concerns regarding this submittal, please do not hesitate to contact our office.

Sincerely,

Joseph Hogan, PE

Town
Package

cc: Megan Favre, applicant (w/ plans)
Sisco Services, contractor (w/ plans)



63 Glenside Trail, Sparta, NJ 07871

April 24, 2019

Antonie Delannoy
RE: On Site Wastewater Treatment System
38 Barnegat Rd.
West Milford, NJ 07421
Block: 1207 Lot: 2
Job # 19040812

Dear Mr. Delannoy,

As requested, this company performed an inspection of the on-site wastewater system at the above noted address on April 24, 2019. Attached is the report of that inspection which will document our findings. Based on the inspection, the system was found in **"Unsatisfactory Condition"** at the time of inspection.

The system contains three main components: the treatment tank that traps the solids, the conveyance system which moves the liquid from the treatment tank to the absorption area and the absorption area where the liquid percolates into the ground.

Prior to the inspection the septic file was reviewed at the West Milford Health Department.

The black water tank and gray water tank were opened and inspected. The gray water tank is underneath the driveway, this is a concern. The baffle that directs the solids to the base of the tank (inlet baffle) was found to be intact and operational in both tanks. The baffle that prohibits the floating solids from leaving the tank (outlet baffle) was found to be intact and operational in both tanks as well. There were no visible signs of cracking or damage to the tanks. The tanks were not pumped out during the inspection and conditions below the liquid level could not be observed. This is considered satisfactory with concerns.

The camera was run into the conveyance line from both outlet baffles and liquid was observed backing up into the line. The distribution box (d-box) is located downstream from the treatment tank. The liquid leaves the treatment tank and enters the d-box where it is directed into pipes (outlet lines) that run out into a disposal bed. The d-box was located, and a fully elevated liquid level was observed. This is considered unsatisfactory.

The absorption area was probed, and the stone was found to be fully saturated. Visible liquid was observed above the stone in all probe holes. This is considered unsatisfactory.

Ever-Green recommends that a septic contractor/engineer is contacted to replace the absorption area. Ever-Green recommends not to park heavy vehicles or machinery on top of the gray treatment tank in the driveway.

Based on today's observations, the information provided by the owner (s) or their agent, Ever-Green submits this sub-surface sewage disposal system inspection.

www.EVGIS.com

LIST OF RE'S
PUSH GILL
38 Barnagut

2879-
replying 2 eum
.09

The inspection is based on the current conditions of the onsite sewage disposal system. Ever-Green makes no representation that the system was designed, installed or meets N.J.A.C. 7:9A-1.1 et seq. Ever-Green has not been retained to warrant, guarantee, or certify the proper functioning of the system for any period of time. Because of the numerous factors (usage, soil type, installation and maintenance etc.) which affect the proper operation of a sub-surface disposal system as well as the inability of Ever-Green to supervise or monitor the use and maintenance of the system, this report shall not be construed as a warranty by Ever-Green that the system will function properly for any prospective buyer. Ever-Green disclaims any warranty, either expressed or implied, arising from the inspection of the septic system.

If you have any questions, please do not hesitate to contact us. Thank you for allowing Ever-Green to meet your inspections needs.

Sincerely,

A handwritten signature in black ink, appearing to read "Ryan Odom", with a stylized flourish at the end.

Ryan Odom
Certified Inspector

ON-SITE INSPECTION FORM

Job# 19040812

Inspection Overview

- Preliminary system information
- Inspection of treatment tanks
- Absorption system inspection
- Disposal/Conveyance system assessment
- Identification of any alternative technology approved components - Requires additional inspection



Client Info

Client Name: Antonie Delannoy

Different from Owner? ☒ Yes ☐ No

Street Address: _____

City: _____ State: _____ Zip Code: _____

Contact Method

Home: _____

Work: _____

Fax: _____

e-mail address: _____

ONSITE SYSTEM LOCATION

Inspector Name: Ryan Odom

Date: 04-25-2019

ISSDS Address: (including municipality):
38 Barnegat Rd.
West Milford, NJ 07421
Passaic County

New Jersey Coordinate:
 Block: 1207 Lot: 2

Was GPS used? ☐ Yes ☒ No

Preliminary Information

Weather: Clear

Last Precipitation: 2 Days prior to inspection

Age of system: 1985 with alterations

Type of dwelling? ☒ Residential ☐ Non Residential

Number of bedrooms: 3

How many systems are being inspected? 1

List any commercial activities or high impact hobbies:

1 - _____

2 - _____

3 - _____

4 - _____

5 - _____

	Yes	No
Is there a site plan or septic map available?	☒	☐
Is the dwelling currently being occupied?	☒	☐
If so how many occupants? <u>4</u>		
If no last date occupied? _____		
If there is a washing machine, is it connected to a separate gray water disposal system?	☐	☒
Is the dwelling free of additional gray water systems?	☒	☐
Is the dwelling free of a garbage disposal systems?	☒	☐
Is the dwelling free of sump pump discharges to the system?	☒	☐
Is the dwelling free of any historical sewage back ups into the structure?	☒	☐
Does all sewage enter the septic system and no type of sewage bypass exits?	☒	☐

Septic Tank Pumping

	Yes	No
Is the septic tank pumped regularly?	☐	☐
Frequency: <u>Unknown</u>		
Date of last pumping: <u>Unknown</u>		

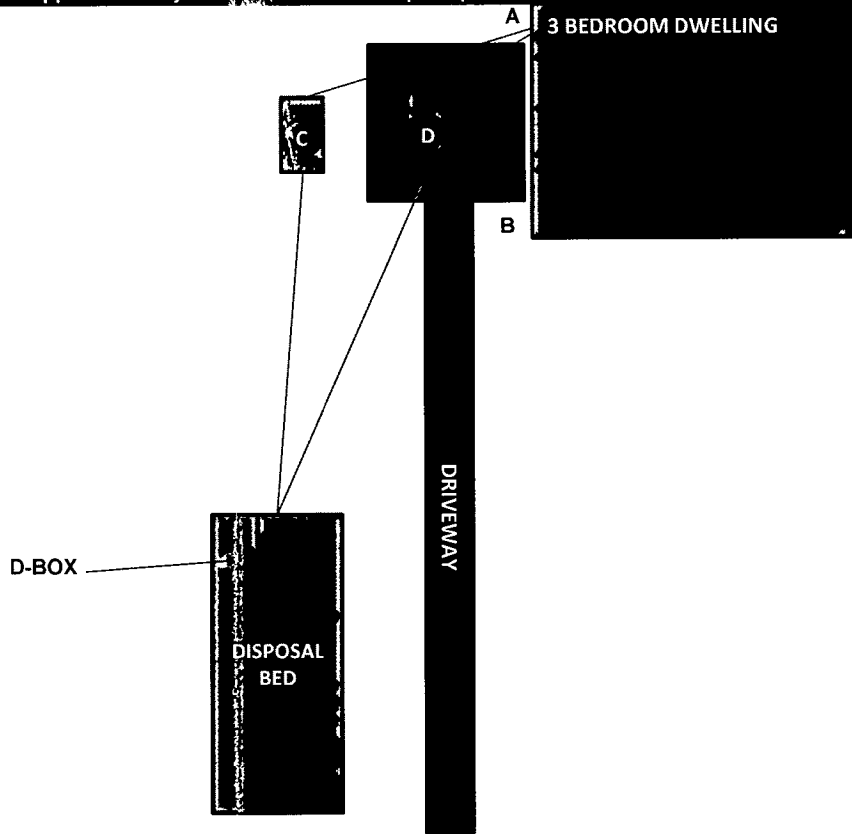
Comments:

Prior to the inspection the septic file was reviewed at the West Milford Health Department. This system contains a separate black water and gray water tank which connect to a shared disposal bed. The black water tank is a 1000 gallon tank, and the gray water tank is a 500 gallon tank. It should be noted that the gray treatment tank is underneath the driveway, this is a concern. Ever-Green recommends not to park heavy vehicles or machinery on top of the gray treatment tank.

Treatment Tank				Yes	No																								
Type of system being inspected : ☐ Cesspool ☒ Septic Tank ☒ Gray Water ☐ Other: _____ ☐ Multi-compartment: # <u>1</u>				☒	☐																								
Name the material of the system : ☒ Concrete ☐ Block ☐ Steel ☐ Other: _____				☒	☐																								
Approximate Treatment Tank Volume: notes				☐	☒																								
Evaluate the condition of the tank below: Comments refer to both tanks. <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 15%; text-align: center;">Satisfactory</th> <th style="width: 15%; text-align: center;">Unsatisfactory</th> <th style="width: 10%; text-align: center;">N/A</th> </tr> </thead> <tbody> <tr> <td>Top and Lids</td> <td style="text-align: center;">☒</td> <td style="text-align: center;">☐</td> <td style="text-align: center;">☐</td> </tr> <tr> <td>Inlet baffle</td> <td style="text-align: center;">☒</td> <td style="text-align: center;">☐</td> <td style="text-align: center;">☐</td> </tr> <tr> <td>Outlet Baffle</td> <td style="text-align: center;">☒</td> <td style="text-align: center;">☐</td> <td style="text-align: center;">☐</td> </tr> <tr> <td>Cracks or Leaks</td> <td style="text-align: center;">☒</td> <td style="text-align: center;">☐</td> <td style="text-align: center;">☐</td> </tr> <tr> <td>Sewage Flow from structure</td> <td style="text-align: center;">☒</td> <td style="text-align: center;">☐</td> <td style="text-align: center;">☐</td> </tr> </tbody> </table>					Satisfactory	Unsatisfactory	N/A	Top and Lids	☒	☐	☐	Inlet baffle	☒	☐	☐	Outlet Baffle	☒	☐	☐	Cracks or Leaks	☒	☐	☐	Sewage Flow from structure	☒	☐	☐	☐	☒
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Sewage Flow from structure	☒	☐	☐																										
Main tank lid opened for inspection?				☒	☐																								
Liquid level below the tank's inlet invert?				☒	☐																								
Liquid level below the tank's outlet invert?				☒	☐																								
Treatment tank pumped for this inspection?				☐	☒																								
Are all portions of the tank(s) clear of structures like a deck or a drive way ?				☐	☒																								
Is the area clear of evidence that sewage has surfaced above the treatment tank?				☒	☐																								
Does water flow unimpeded from the treatment tank?				☒	☐																								
Is an effluent filter a part of the system?				☐	☒																								
If yes, does it appear properly maintained?				N/A	N/A																								
Are there any other type of accessory units present?				☐	☒																								
Depth to top of tank: 4 inches																													
Depth to top of tank access: at-grade inches																													
Comments: _____																													
The liquid level was observed at the proper operating level in both tanks at the time of inspection.																													

Absorption Area					
Name the type of absorption system? ☒ Disposal bed ☐ Seepage pit ☐ Cesspool ☐ Disposal trench ☐ Mounded ☐ Other: _____					
Was the absorption system located? ☒ Yes ☐ No If no explain: _____					
Are the inspection ports present ? ☐ Yes ☒ No If yes how many ? _____					
Were the inspection ports checked ? ☐ Yes ☐ No ☒ N/A					
Was a separate probe dug in the absorption area to confirm the observations in the inspection ports ? ☒ Yes ☐ No ☐ N/A					
Is the area of the absorption system free of sewage odors ? ☒ Yes ☐ No					
Does sewage flow from the treatment tank to the absorption system without flowing back ? ☒ Yes ☐ No ☐ N/A					
Is the area above or near any of the system components free from visible signs of effluent or sewage ? ☒ Yes ☐ No					
Are the areas at or near the inlet invert of any absorption area component free from visible signs of sewage or effluent ? ☒ Yes ☐ No					
Are areas above or near system components free of lush vegetation ? ☒ Yes ☐ No					
If exposed, is the distribution box in satisfactory condition ? ☐ Yes ☒ No ☐ N/A					
If not satisfactory please explain why: Elevated liquid level in d-box.					
Is the area directly over any part of the absorption system free of any evidence of large objects (cars, pools, etc.) ? ☒ Yes ☐ No					
Comments: _____					
During the inspection the treatment tank and gray water tank were opened, inspected and found in satisfactory conditon. The camera was run into the conveyance line from both outlet baffles and it was found to have liquid backing up into the line. The d-box was located and evaluated. The liquid level inside the d-box was found to be elevated. This is considered unsatisfactory.					

Sketch the approximate system location in this space provided:



A-C 33'
A-D 25'
B-C 30'
B-D 24'

C- 1000 GALLON BLACK WATER TANK
D- 500 GALLON GRAY WATER TANK

Dosing or Pump Tank

	Yes	No	N/A
Does the system contain a pump tank ?	☐	☒	☐
Is the pump operating ?	☐	☐	☒
Do the alarm (s) on the pump work ?	☐	☐	☒
Is the pump elevated above the tank floor ?	☐	☐	☒
Is the lid in satisfactory condition ?	☐	☐	☒
Is the tank in satisfactory condition ?	☐	☐	☒
Is the tank free of accumulated solids ?	☐	☐	☒

Summary

	Satisfactory	Satisfactory with concerns	Unsatisfactory	Requires additional investigation	N/A
Condition of treatment tank (s)	☒	☐	☐	☐	☐
Condition of the conveyance and pump system (s)	☐	☐	☒	☐	☐
Condition of the absorption area (s)	☐	☐	☒	☐	☐
Condition of any accessory components	☐	☐	☐	☐	☒

Comments:

Probe holes were made in the disposal bed and the stone was found to be fully saturated. Visible liquid was observed above the stone in all of the probe holes. This is considered unsatisfactory. Ever-Green recommends contacting a septic contractor / engineer to replace the absorption area.

Township of West Milford



hw 1/16/19



Department of Health
1480 Union Valley Road, West Milford, NJ 07480-1303
(973) 728-2720 Fax: (973) 728-2847
Health@westmilford.org

PERMIT N^o 14751

FOR THE CLEANING OR EMPTYING OF VESSELS USED FOR THE RECEPTION AND STORAGE OF HUMAN EXCREMENT OR OTHER PUTRESCIBLE, HAZARDOUS OR INDUSTRIAL MATTER.

Location of Pumping (Owner's Name):

Cory Farie
38 Barngate Rd

Owner's Name

1207
Block #

2
Lot #

Pumping Contractor:

P+W Excavating

Name of firm

19393
DEP License #

973-728-1155
Telephone

Date of Pumping:

12/17/18

Receptacle Pumped: Septic Tank 1

Size in Gallons

1000

Actual Gallons Pumped

1000

Septic Tank 2

300

300

Pump Tank

Seepage Pit 1

Seepage Pit 2

Others

Any Treatment Provided? NO ☒ YES TYPE

Location of Tank:

~~Front Yard~~
Side Yard

Liquid Level in tank is above

outlet invert

below

outlet invert

at

X outlet invert

Type of Tank:

X Metal
X Precast Concrete
Cinder Block
Other

Condition of Tank (s):

Acceptable X
Problem with Lid
Problem with Baffle
Other Problems

Disposal Area Design:

X Seepage Pits
X Bed
Trenches
Unknown
Other

Condition of Disposal Area:

Acceptable X
Problem with Lid
Problem with Baffle
Other Problems

Reasons for Pump out:

X Routine Maintenance (including permit requirement)
Surfacing on Ground
Plumbing Backup
Other (explain)

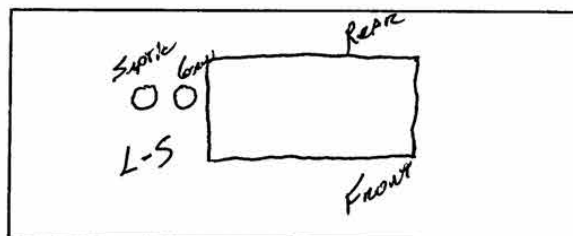
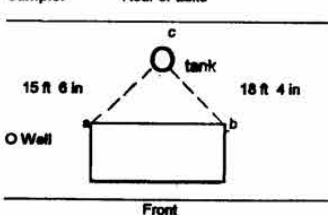
KEITH VAN DUNK
Name of Pumper (PRINT)

Keith VanDunk
Signature of Pumper

Use the space provided to illustrate where your tank/well is located as shown in the example below. Measure the distances from the center of the tank to two fixed corners of the house. Avoid using items that may change. House shapes may vary, therefore you may find it easier to just send a photocopy of your property survey with the septic location marked as shown. If you wish to make notes or explain anything, please feel free to write on the back of this form.

Sample:

Rear or Lake



A-C= 15 feet 6 inches
B-C= 18 feet 4 inches

A-C= ___ ft ___ in B-C= ___ ft ___ in

Original - Health Department

Duplicate - Homeowner

Triplicate - Pumper

MAY 23 2016

RECEIVED

SEWAGE SYSTEM SLUDGE REMOVAL PERMIT NO 11314

Township of West Milford

Department of Health

1480 Union Valley Road, West Milford, NJ 07480-1303

(973) 728-2720 Fax: (973) 728-2847

Health@westmilford.org

Pumping Date: 4/5/16

PROPERTY INFORMATION

1207 2

Blk#

Lot#

Street Address:

Owner's Name:

38 Barnegate Rd.

Cory Farre

PUMPING COMPANY INFORMATION

Pumping Company Name:

Telephone #:

P+W Excavating

973-728-1155

19363

DEP Lic #

Reasons for Pump Out:

- ☒
- Routine Maintenance (including 3yr pump requirement)
-
- ☐
- Plumbing Backup

- ☐
- Surfacing on ground
-
- ☐
- Other (Explain)

RICH VAN DYKE

Pumper's Name (Print)

Rich Van Dyke

Signature of Pumper

TANK & DISPOSAL SYSTEM CONDITION INFORMATION

Septic Tanks:

- ☒
- Precast Concrete
-
- ☐
- Metal

Tank Material:

- ☐
- Plastic/Fiberglass
-
- ☐
- Other:

System Location: ☒ Front ☐ Rear ☐ Right ☐ Left

Receptacle Pumped:	Tank Size In Gallons	Actual Gallons Pumped	Tank Conditions Y N	"Acceptable" ATU Y N	Pit Depth and Circumference	Actual Gallons Pumped
Septic Tank 1	500	500	Y		Seepage Pit 1	
Septic Tank 2					Seepage Pit 2	
Pump Tank					Others	

"Acceptable" Means All Parts Working: Proper Liquid Levels, Physical Condition, Baffles, and Lid

Disposal System:

- ☒
- Bed
- ☐
- Trenches
- ☐
- Seepage Pit(s) Other

Location:

- ☒
- Front
- ☐
- Rear
- ☐
- Right
- ☐
- Left

- ☒
- Acceptable Disposal Area & D-Box With No Sign of Problem or Failure
-
- ☐
- Acceptable Split System with Separate Black or Grey Water

UNACCEPTABLE SYSTEM CONDITION INFORMATION

Issue(s) With Tank(s):

- ☐
- Lid
- ☐
- Baffle
- ☐
- Flow Back
- ☐
- Liquid Elevated
- ☐
- Part Filled
-
- ☐
- Tank Not Filled To Proper Level
- ☐
- Tank Deterioration
- ☐
- Other

Issue(s) With Disposal Area:

- ☐
- Saturation
- ☐
- Direct/Indirect Flow to Water Course
-
- ☐
- Overflow
- ☐
- Sludge Build Up in Laterals
-
- ☐
- Dist-Box
- ☐
- Other:

Explain issue(s) found:

FOR HEALTH DEPARTMENT USE ONLY

Dates:

Initial
NoticeNOV
Late
PumpingNOV
Public Health
Nuisance

Summons

Next Sched.
Cycle Notice4
3-31-17