



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

DEVAL L. PATRICK
Governor

TIMOTHY P. MURRAY
Lieutenant Governor

IAN A. BOWLES
Secretary

LAURIE BURT
Commissioner

June 30, 2009

Ron Sucheki
Hoot Aerobic Systems, Inc.
2885 Highway 14 East
Lake Charles, LA 70607

Re: Application for BRP WP61b –Approval for Remedial Use

Technology: H-Series Hoot System – H500A, H600A, H700A, and H1000A

DEP Transmittal Number: X225363

Dear Mr. Suchecki:

The Department has reviewed your application for approval of the above referenced technology for Remedial Use. The Department is pleased to enclose Modified Approval for General Use for the System.

Should you have any questions regarding this Approval, or should you wish to meet with us to discuss any questions or concerns you may have, please do not hesitate to contact Olusegun Onatunde, at (617) 556-1168. Thank you for your interest in seeking approval for the use of your innovative technology in Massachusetts.

Sincerely,



Glenn Haas, Assistant Commissioner
Bureau of Resource Protection

Enclosures: Approval for Remedial Use- H-Series Hoot System – H500A, H600A, H600A
and H1000



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APPROVAL FOR REMEDIAL USE
Pursuant to Title 5, 310 CMR 15.00

Name and Address of Applicant:

Hoot Aerobic Systems, Inc.
2885 Highway 14 East
Lake Charles, LA 70607

Trade name of technology and model: H-Series Hoot System H500A, H600A, H750A and H1000A (hereinafter called the "System"). Schematic drawings of the System and a Technology checklist are attached and are a part of this Approval.

Transmittal Number: X225363
Date of Issuance: June 30, 2009
Expiration Date: June 30, 2014

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: Hoot Aerobic Systems, Inc., 2885 Highway 14 East, Lake Charles, LA 70607 (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

June 30, 2009
Date

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 Approval for Remedial Use authorizes the use of the System where the local approving authority finds that the System is for upgrade of a failed, failing or nonconforming system and the design flow for the facility is less than 1,000 gallons per day (GPD).

II. Design Standards

1. This System is designed to treat residential strength wastewater from facilities, with a design flow of less than 1000gpd. The System consists of a Title 5 designed septic tank, Pre-Treatment tank, Aeration Chamber and the Clarifier Chamber. The Pre-Treatment (Trash Trap), aides in the anaerobic decomposition of the influent by providing a storage area for non-biodegradables which are inadvertently added to the system. This tank functions like a septic tank, providing a space for floatables, to float (mainly things such as fats oils and grease) and a place for things to settle. A reduction of at least 50% of the Total Suspended Solids (TSS) occurs within this tank and approximately 25% of the Biochemical Oxygen Demand (BOD₅). This pre-treatment chamber contains a mid-level, baffled crossover to allow the liquid waste effluent to leave the compartment and enter into the aeration chamber.
2. Aeration Chamber: By means of the Troy Air Blower, oxygen is incorporated into the sewage. This introduction of oxygen is done in such manner as to intimately mix the organics of the sewage with the indigenous bacteria populations in the aeration chamber. Reduction of the organics is accomplished by these organisms. Excess oxygen not needed for the organic decomposition is utilized by nitrifying bacteria to convert ammonia into the more stable form of nitrogen known as Nitrate. Movement of sewage in the aeration chamber causes the activated sludge that settled in the final clarifier to be re-introduced into the aeration chamber, as the solids settle out in the Clarifier.
3. Clarifier: A still chamber located within the Aeration Chamber provides a quiescent zone where clarified effluent rises to the outlet, located 6 inches below the surface of the clarifier. This Chamber holds approximately 12 hours capacity of effluent

which discharge to an existing soil absorption system designed and installed in accordance with 310 CMR 15.000.

4. Access shall be provided to all System tanks and to the septic tank in accordance with 310 CMR 15.228 (2). The septic tank shall have at least three manholes with readily removable impermeable covers of durable material provided at grade; the two manholes, over the inlet and outlet, shall have a minimum opening of 20 inches. All access ports and manhole covers shall be readily removable impermeable covers of durable material installed and maintained at grade to allow for maintenance of the System.
5. The System control panel including alarms shall be mounted in a location that is always accessible to the operator of the System.
6. The System shall be constructed in accordance with 310 CMR 15.100 - 15.279, subject to the provisions of this Approval.
7. 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 / sq. ft.
8. Pressure distribution designed in accordance with Department guidance is required for all installations of the System.

III. Allowable Soil Absorption System Design

1. The following reductions are allowable for Soil Absorption Systems (SAS) when designing the System.
 - A. The approving authority may allow up to a 50 percent reduction in the area of the soil absorption system required by 310 CMR 15.242; or
 - B. The approving authority may allow a reduction in the required separation between the bottom of the SAS and the high groundwater elevation of up to two feet. This provides a minimum separation of two feet (in soils with a recorded percolation rate of more than two minutes per inch) or a three feet (in soils with a recorded percolation rate of two minutes or less per inch); or
 - C. The 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 it has been demonstrated that the four foot requirement cannot be met anywhere on the site.

EXCEPTION: If a remedial System needs more than one of the allowable reductions listed above, then the reductions must first be approved by the local

approving authority and then approved by the Department pursuant to 310 CMR 15.284 through filing a BRPWP 64c permit application.

2. Additional reductions allowable for Soil Absorption System (SAS) when designing the System:
 - A. When using 1A, 1B, or 1C above for the System where full compliance with 310 CMR 15.000 is not feasible, the local approving authority may consider granting local upgrade approvals in accordance with the provisions of 310 CMR 15.401 – 15.405.

For example:

- i. When an applicant chooses up to a 50 % reduction in the SAS area with the use of I/A technologies, the local approving authority may grant a local upgrade approval for reduction to estimated high groundwater in accordance with 310 CMR 15.405(1)(h).
- ii. When an applicant chooses up to a two foot reduction in the estimated separation of high groundwater from the bottom of the SAS area with an I/A technology, the local approving authority may consider granting a local upgrade approval for SAS reduction in accordance with 310 CMR 15.405(1)(c).
- iii. When an applicant chooses a reduction in the naturally occurring soil with the use of an I/A technology, a local upgrade approval may grant either a reduction in SAS area in accordance with 310 CMR 15.405(1)c or a reduction in groundwater separation in accordance with 310 CMR 15.405(1)(h).

If any remedial system is still not able to achieve full compliance with all of the minimum set back distances in 310 CMR 15.211, even taking into account provisions for local upgrade approval in accordance with the provisions of 310 CMR 15.401 – 15.405 the applicant must obtain variance(s) from the approving authority and then approval from the Department pursuant to 310 CMR 15.410 through filing a BRPWP 59b permit application.

IV. **General Conditions**

1. All provisions of 310 CMR 15.000 are applicable to the use of this System, the System owner and the Company, except those that specifically have been varied by the terms of this Approval.
2. Any required operation and maintenance, monitoring and testing shall be performed in accordance with a Department approved plan. 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. No System shall be installed, upgraded or expanded, if it is feasible to connect the facility to a sanitary sewer, unless as allowed by 310 CMR 15.004. When a sanitary sewer connection becomes feasible, the facility served by the System shall be connected to the sewer, within 60 days of such feasibility, and the System shall be abandoned in compliance with 310 CMR 15.354, unless a later time is allowed, in writing, by the approving authority.
6. Design, installation and operation shall be in strict conformance with the Company's DEP approved plans and specifications, 310 CMR 15.000 and this Approval.

V. Conditions Applicable to the System Owner

1. The System is approved for the treatment and disposal of sanitary sewage only. Any wastes that are non-sanitary sewage generated or used at the facility served by the System shall not be introduced into the System and shall be lawfully disposed.
2. Effluent discharge concentrations shall meet or exceed secondary treatment standards of 30mg/L biochemical oxygen demand (BOD₅) and 30 mg/L total suspended solids (TSS). The effluent pH shall not be less than 6.0 or more than 9.0.
3. All samples shall be taken at a flowing discharge point, i.e. distribution box, pipe entering a pump chamber or other Department approved location from the treatment unit. Any required influent sample shall be taken at a point that will provide a representative sample of the influent. Influent sampling locations shall be determined by the system designer, subject to written approval by the Department.
4. Operation and Maintenance Agreement:
 - A. Throughout its life, the owner shall operate and maintain the System in accordance with Company's and designer's operation and maintenance

requirements and this Approval. To ensure proper operation and maintenance (O&M), the owner shall enter into an O&M agreement. No O&M agreement shall be for less than one year.

- B. No System shall be used until an O&M agreement is submitted to the approving authority which:
- i. Provides for the contracting of a person or firm trained by the Company as provided in Section VI (3) and competent in providing services consistent with the System's specifications, with the operation and maintenance requirements specified by the Company and the designer, and with any specified by the Department;
 - ii. Contains procedures for notification to the Department and the local board of health within five days of a System failure or alarm event and for corrective measures to be taken immediately; and
 - iii. Provides the name of an operator, which must be a Massachusetts certified operator in accordance with 257 CMR 2.00, that will operate and monitor the System. The operator must inspect and field test Systems installed at single family homes at least every six months in accordance with the Department's policy and anytime there is an alarm event.
5. The System owner System shall at all times have the System properly operated and maintained in accordance with this Approval, the designer's operation and maintenance requirements and the Company's approved procedures and sampling protocols. The System owner shall notify the Department and the local approving authority in writing within seven days of any cancellation, expiration or other change in the terms and/or conditions of their O&M agreement.
6. Prior to transferring any or all interest in the property served by the System, or any portion of the property, including any possessory interest, the owner of the System shall provide written notice of all conditions contained in this Approval to the transferee(s). Any and all instruments of transfer and any leases or rental agreements shall include as an exhibit attached thereto and made a part thereof a copy of this Approval for the System. The System owner shall send a copy of such written notification(s) to the Department and local approving authority within 10 days of such notice being given.
7. The System owner shall furnish the Department any information that the Department requests regarding the System, within 21 days of the date of receipt of that request.
8. By February 15th of each year for the previous year, the System owner shall submit to the approving authority all data collected during inspections including but not limited

to the O & M and a technology checklist, completed by the System operator for each inspection performed during the previous 12 months.

9. Prior to the issuance of a Certificate of Compliance for the System, the System owner shall record and/or register in the appropriate Registry of Deeds and/or Land Registration Office, a Notice disclosing both the existence of the alternative septic system subject to this Approval on the property and the Department's approval of the System. If the property subject to the Notice is unregistered land, the Notice shall be marginally referenced on the owner's deed to the property. Within 30 days of recording and/or registering the Notice, the System owner shall submit the following to the Department and the local approving authority: (i) a certified Registry copy of the Notice bearing the book and page/instrument number and/or document number; and (ii) if the property is unregistered land, a Registry copy of the owner's deed to the property, bearing the marginal reference.

VI. Conditions Applicable to the Company

1. By February 15th 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 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 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 institute and maintain a program of operator training and continuing education, as approved by the Department. The company shall update the list of qualified operators and make the list known to users of the technology.
4. The Company shall furnish the Department any information that the Department requests regarding the System within 21 days of the receipt of that request.

5. The Company shall make available, in print and electronic format to owners, operators, designers and installers of the System minimum installation requirements including; an operating manual, information on substances that should not be discharged to the System; and a recommended schedule for maintenance of the System essential to consistent successful performance of the installed System. A standard protocol is also required for consistent and accurate measurement of performance of installed Systems, including procedures for sample collection and analysis of the System. The protocol shall be in accordance with the latest edition of Standard Methods for the Examination of Water and Wastewater.
6. The Company shall comply with 310 CMR 15.000 and all the Department policies and guidance that apply and as they may be amended from time to time.

VII. Reporting

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

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

VIII. Rights of the Department

1. The Department may suspend, modify or revoke this 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.