

APPENDIX A: SITE CHARACTERISATION FORM

File Reference:

1.0 GENERAL DETAILS (From planning application)

Prefix: **Mr** First Name: Surname:

Address: Site Location and Townland:

Number of Bedrooms: Maximum Number of Residents:

Comments on population equivalent

Proposed Water Supply:
Mains Private Well/Borehole Group Well/Borehole

2.0 GENERAL DETAILS (From planning application)

Soil Type, (Specify Type):

Subsoil. (Specify Type):

Bedrock Type:

Aquifer Category: Regionally Important Locally Important Poor

Vulnerability: Extreme High Moderate Low

Groundwater Body: Status:

Name of Public/Group Scheme Water Supply within 1 km:

Source Protection Area: ZOC SI SO Groundwater Protection Response:

Presence of Significant Sites (Archaeological, Natural & Historical):

Past experience in the area:

Comments:

(Integrate the information above in order to comment on: the potential suitability of the site, potential targets at risk, and/or any potential site restrictions).

Ground water is a target

Existing house and septic tank on the site. Proposed extension works and new on-site sewage system.

New well to be bored on site located >60m from the proposed percolation area.

Note: Only information available at the desk study stage should be used in this section.

3.0 ON-SITE ASSESSMENT

3.1 Visual Assessment

Landscape Position:

Slope: Steep (>1:5) Shallow (1:5-1:20) Relatively Flat (<1:20)

Slope Comment

Surface Features within a minimum of 250m (Distance To Features Should Be Noted In Metres)

Houses:

Existing house on site East NE >50m
House SE >100m, houses SW >200m

Existing Land Use:

Existing house & overgrown gardens surrounded by agricultural fields

Vegetation Indicators:

No soakage indicators noted

Groundwater Flow Direction:

Ground Condition:

Firm underfoot on test days (dry sunny weather)

Site Boundaries:

Overgrowth, trees

3.0 ON-SITE ASSESSMENT

3.1 Visual Assessment (contd.)

Roads:

Ballymaise Road passing the front entrance / driveway

Outcrops (Bedrock And/Or Subsoil):

None visible

Surface Water Ponding:

None on test days (dry sunny weather)

Lakes:

None within 250m

Beaches/Shellfish Areas:

None within 250m

Wetlands:

None within 250m

Karst Features:

None

Watercourses/Streams:*

Stream lies to the NW >150m

*Note and record water level

3.0 ON-SITE ASSESSMENT

3.1 Visual Assessment (contd.)

Drainage Ditches:*

None - roadside furrows to take storm water off the road >150m

Springs:*

No springs noted

Wells:*

New well required to be located >60m from the proposed percolation area

Comments:

(Integrate the information above in order to comment on: the potential suitability of the site, potential targets at risk, the suitability of the site to treat the wastewater and the location of the proposed system within the site).

*Note and record water level

3.2 Trial Hole (should be a minimum of 2.1m deep (3m for regionally important aquifers))

To avoid any accidental damage, a trial hole assessment or percolation tests should not be undertaken in areas which are at or adjacent to significant sites, (e.g. NHAs, SACs, SPAs, and/or Archaeological etc.), without prior advice from National Parks and Wildlife Service or the Heritage Service.

Depth of trial hole (m):

Depth from ground surface to bedrock (m) (if present):

Depth from ground surface to water table (m) (if present):

Depth of water ingress:

Rock type (if present):

Date and time of excavation:

Date and time of examination:

Depth of Surface and Subsurface

Percolation Tests	Soil/Subsoil Texture & Classification**	Plasticity and dilatancy***	Soil Structure	Density/ Compactness	Colour****	Preferential flowpaths
0.1 m <input type="text"/>	slightly sandy slightly gravelly SILT/CLAY 0-0.2m	Threads 7/6/4 Ribbons 100/85mm Dilates	Crumb	Firm	Brown	Rootlets
0.2 m <input type="text"/>						
0.3 m <input type="text"/>						
0.4 m <input type="text"/>						
0.5 m <input type="text"/>						
0.6 m <input type="text"/>						
0.7 m <input type="text"/>						
0.8 m <input type="text"/>	sandy slightly gravelly SILT/CLAY 0.2-0.8m	Threads 5/3/3 Ribbons 90/70mm Dilates	Blocky	Firm / Soft	Reddish Brown	Random
0.9 m <input type="text"/>						
1.0 m <input type="text"/>						
1.1 m <input type="text"/>						
1.2 m <input type="text"/>						
1.3 m <input type="text"/>						
1.4 m <input type="text"/>						
1.5 m <input type="text"/>	very sandy gravelly SILT/CLAY with cobbles 0.8-2.2m	Threads 5/4/3 Ribbons 90/60mm Dilates	Blocky (some smearing)	Soft / sticky	Dark Brown	Random
1.6 m <input type="text"/>						
1.7 m <input type="text"/>						
1.8 m <input type="text"/>						
1.9 m <input type="text"/>						
2.0 m <input type="text"/>						
2.1 m <input type="text"/>						
2.2 m <input type="text"/>	END OF PIT AT 2.2M					
2.3 m <input type="text"/>						
2.4 m <input type="text"/>						
2.5 m <input type="text"/>						
2.6 m <input type="text"/>						
2.7 m <input type="text"/>						
2.8 m <input type="text"/>						
2.9 m <input type="text"/>						
3.0 m <input type="text"/>						
3.1 m <input type="text"/>						
3.2 m <input type="text"/>						
3.3 m <input type="text"/>						
3.4 m <input type="text"/>						
3.5 m <input type="text"/>						

Likely Subsurface Percolation Value:

Likely Surface Percolation Value:

Note: *Depth of percolation test holes should be indicated on log above. (Enter Surface or Subsurface at depths as appropriate).
 ** See Appendix E for BS 5930 classification.
 *** 3 samples to be tested for each horizon and results should be entered above for each horizon.
 **** All signs of mottling should be recorded.

3.2 Trial Hole (contd.) Evaluation:

No seepage or mottling noted in the pit walls.
Groundwater is not a target

3.3(a) Subsurface Percolation Test for Subsoil

Step 1: Test Hole Preparation

Percolation Test Hole	1	2	3
Depth from ground surface to top of hole (mm) (A)	600	600	600
Depth from ground surface to base of hole (mm) (B)	1,000	1,000	1,000
Depth of hole (mm) [B - A]	400	400	400
Dimensions of hole [length x breadth (mm)]	300 x 300	300 x 300	300 x 300

Step 2: Pre-Soaking Test Holes

Pre-soak start	Date	18-Apr-2022	18-Apr-2022	18-Apr-2022
	Time	09:54	09:54	09:55
2nd pre-soak start	Date	18-Apr-2022	18-Apr-2022	18-Apr-2022
	Time	15:26	15:27	15:31

Each hole should be pre-soaked twice before the test is carried out.

Step 3: Measuring T_{100}

Percolation Test Hole No.	1	2	3
Date of test	19-04-2022	19-04-2022	19-04-2022
Time filled to 400 mm	09:12	09:12	09:14
Time water level at 300 mm	09:20	09:22	09:36
Time (min.) to drop 100 mm (T_{100})	8.00	10.00	22.00
Average T_{100}			13.33

If $T_{100} > 480$ minutes then Subsurface Percolation value >120 – site unsuitable for discharge to ground

If $T_{100} \leq 210$ minutes then go to Step 4;

If $T_{100} > 210$ minutes then go to Step 5;

Step 4: Standard Method (where $T_{100} \leq 210$ minutes)

Percolation Test Hole	1			2			3		
Fill no.	Start Time (at 300 mm)	Finish Time (at 200 mm)	Δt (min)	Start Time (at 300 mm)	Finish Time (at 200 mm)	Δt (min)	Start Time (at 300 mm)	Finish Time (at 200 mm)	Δt (min)
1	09:20	09:34	14.00	09:22	09:52	30.00	09:35	10:11	36.00
2	09:34	09:49	15.00	09:52	10:28	36.00	10:11	10:56	45.00
3	09:49	10:07	18.00	10:28	11:14	46.00	10:56	12:02	66.00
Average Δt Value	15.67			37.33			49.00		
	Average $\Delta t/4 =$ [Hole No.1] <input type="text" value="3.92"/> (t_1)			Average $\Delta t/4 =$ [Hole No.2] <input type="text" value="9.33"/> (t_2)			Average $\Delta t/4 =$ [Hole No.3] <input type="text" value="12.25"/> (t_3)		

Result of Test: Subsurface Percolation Value = (min/25 mm)

Comments:

Good soakage - subsoil in tested area considered suitable for the treatment of effluent.
(Pre-soaked on Easter Monday (living close by) Test holes drained fully between pre-soak and overnight.)

Step 5: Modified Method (where $T_{100} > 210$ minutes)

Percolation Test Hole No.	1					
Fall of water in hole (mm)	Time Factor = T_1	Start Time hh:mm	Finish Time hh:mm	Time of fall (mins) = T_m	$K_{vs} = T_1 / T_m$	T-Value = $4.45 / K_{vs}$
300 - 250	8.1			0.00		
250 - 200	9.7			0.00		
200 - 150	11.9			0.00		
150 - 100	14.1			0.00		
Average	T-Value	T-Value Hole 1 = (T_1)		<input type="text" value="0.00"/>		

Percolation Test Hole No.	2					
Fall of water in hole (mm)	Time Factor = T_1	Start Time hh:mm	Finish Time hh:mm	Time of fall (mins) = T_m	$K_{vs} = T_1 / T_m$	T-Value = $4.45 / K_{vs}$
300 - 250	8.1			0.00		
250 - 200	9.7			0.00		
200 - 150	11.9			0.00		
150 - 100	14.1			0.00		
Average	T-Value	T-Value Hole 2 = (T_2)		<input type="text" value="0.00"/>		

Result of Test: Subsurface Percolation Value =

(min/25 mm)

Percolation Test Hole No.	3					
Fall of water in hole (mm)	Time Factor = T_1	Start Time hh:mm	Finish Time hh:mm	Time of fall (mins) = T_m	$K_{vs} = T_1 / T_m$	T-Value = $4.45 / K_{vs}$
300 - 250	8.1			0.00		
250 - 200	9.7			0.00		
200 - 150	11.9			0.00		
150 - 100	14.1			0.00		
Average	T-Value	T-Value Hole 3 = (T_3)		<input type="text" value="0.00"/>		

Comments:

3.3(b) Surface Percolation Test for Soil

Step 1: Test Hole Preparation

Percolation Test Hole	1	2	3
Depth from ground surface to top of hole (mm)	0	0	0
Depth from ground surface to base of hole (mm)			
Depth of hole (mm)	0	0	0
Dimensions of hole [length x breadth (mm)]	x	x	x

Step 2: Pre-Soaking Test Holes

Pre-soak start	Date			
	Time			
2nd pre-soak start	Date			
	Time			

Each hole should be pre-soaked twice before the test is carried out.

Step 3: Measuring T_{100}

Percolation Test Hole No.	1	2	3
Date of test			
Time filled to 400 mm			
Time water level at 300 mm			
Time to drop 100 mm (T_{100})	0.00	0.00	0.00
Average T_{100}			0.00

If $T_{100} > 480$ minutes then Surface Percolation value >90 – site unsuitable for discharge to ground

If $T_{100} \leq 210$ minutes then go to Step 4;

If $T_{100} > 210$ minutes then go to Step 5;

Step 4: Standard Method (where $T_{100} \leq 210$ minutes)

Percolation Test Hole	1			2			3		
Fill no.	Start Time (at 300 mm)	Finish Time (at 200 mm)	ΔT (min)	Start Time (at 300 mm)	Finish Time (at 200 mm)	ΔT (min)	Start Time (at 300 mm)	Finish Time (at 200 mm)	ΔT (min)
1			0.00			0.00			0.00
2			0.00			0.00			0.00
3			0.00			0.00			0.00
Average ΔT Value			0.00			0.00			0.00
	Average $\Delta T/4 =$ [Hole No.1] <input type="text" value="0.00"/> (T_1)			Average $\Delta T/4 =$ [Hole No.2] <input type="text" value="0.00"/> (T_2)			Average $\Delta T/4 =$ [Hole No.3] <input type="text" value="0.00"/> (T_3)		

Result of Test: Surface Percolation Value = (min/25 mm)

Comments:

Step 5: Modified Method (where $T_{100} > 210$ minutes)

Percolation Test Hole No.	1					
Fall of water in hole (mm)	Time Factor = T_f	Start Time hh:mm	Finish Time hh:mm	Time of fall (mins) = T_m	$K_{fs} = T_f / T_m$	T-Value = $4.45 / K_{fs}$
300 - 250	8.1			0.00		
250 - 200	9.7			0.00		
200 - 150	11.9			0.00		
150 - 100	14.1			0.00		
Average	T-Value	T-Value Hole 1 = (T_1)		<input type="text" value="0.00"/>		

Percolation Test Hole No.	2					
Fall of water in hole (mm)	Time Factor = T_f	Start Time hh:mm	Finish Time hh:mm	Time of fall (mins) = T_m	$K_{fs} = T_f / T_m$	T-Value = $4.45 / K_{fs}$
300 - 250	8.1			0.00		
250 - 200	9.7			0.00		
200 - 150	11.9			0.00		
150 - 100	14.1			0.00		
Average	T-Value	T-Value Hole 2 = (T_2)		<input type="text" value="0.00"/>		

Result of Test: Surface Percolation Value =

(min/25 mm)

Percolation Test Hole No.	3					
Fall of water in hole (mm)	Time Factor = T_f	Start Time hh:mm	Finish Time hh:mm	Time of fall (mins) = T_m	$K_{fs} = T_f / T_m$	T-Value = $4.45 / K_{fs}$
300 - 250	8.1			0.00		
250 - 200	9.7			0.00		
200 - 150	11.9			0.00		
150 - 100	14.1			0.00		
Average	T-Value	T-Value Hole 3 = (T_3)		<input type="text" value="0.00"/>		

Comments:

3.4 The following associated Maps, Drawings and Photographs should be appended to this site characterisation form.

1. Discovery Series 1:50,000 Map indicating overall drainage, groundwater flow direction and housing density in the area.
2. Supporting maps for vulnerability, aquifer classification, soil, subsoil, bedrock.
3. North point should always be included.
4. (a) Scaled sketch of site showing measurements to Trial Hole location and
 - (b) Percolation Test Hole locations,
 - (c) wells and
 - (d) direction of groundwater flow (if known),
 - (e) proposed house (incl. distances from boundaries)
 - (f) adjacent houses,
 - (g) watercourses,
 - (h) significant sites
 - (i) and other relevant features.
5. Site specific cross sectional drawing of the site and the proposed layout¹ should be submitted.
6. Photographs of the trial hole, test holes and site including landmarks (date and time referenced).
7. Pumped design must be designed by a suitably qualified person.

¹ The calculated percolation area or polishing filter area should be set out accurately on the site layout drawing in accordance with the code of practice's requirements.

4.0 CONCLUSION of SITE CHARACTERISATION

Integrate the information from the desk study and on-site assessment (i.e. visual assessment, trial hole and percolation tests) above and conclude the type of system(s) that is (are) appropriate. This information is also used to choose the optimum final disposal route of the treated wastewater.

Slope of proposed infiltration / treatment area:

1:200

Are all minimum separation distances met?

✓

Depth of unsaturated soil and/or subsoil beneath invert of gravel (or drip tubing in the case of drip dispersal system)

0.90

Percolation test result: Surface:

Sub-surface:

8.50

Not Suitable for Development

Suitable for Development

Identify all suitable options

1. Septic tank system (septic tank and percolation area) (Chapter 7) No
2. Secondary Treatment System (Chapters 8 and 9) and soil polishing filter (Section 10.1) Yes
3. Tertiary Treatment System and Infiltration / treatment area (Section 10.2) Yes

Discharge Route ¹

Proposed to install a sewage treatment plant in conjunction with a constructed subsurface trench soil polishing filter with final discharge to ground water.

5.0 SELECTED DWWTS

Propose to install:

Secondary Treatment System and soil polishing filter

and discharge to:

Ground Water

Invert level of the trench/bed gravel or drip tubing (m)

0.60

Site Specific Conditions (e.g. special works, site improvement works testing etc.)

Based on the site assessment it is proposed to decommission the old septic tank and install a new sewage treatment plant in conjunction with a constructed subsurface trench soil polishing filter subject to approval by the County Council.

The percolation tests produced good soakage and there is a very low density of houses in the area. With a subsurface test result of 8.5 it is recommended to install a trench percolation area consisting of 5 X 10m percolation trenches.

The system must be installed in accordance with the EPA CoP 2021.

Only foul and grey water to discharge to the sewage system.
Storm water must not be allowed into the sewage system.

¹ A discharge of sewage effluent to "waters" (definition includes any or any part of any river, stream, lake, canal, reservoir, aquifer, pond, watercourse or other inland waters, whether natural or artificial) will require a licence under the Water Pollution Acts 1977-90. Refer to Section 2.4.

6.0 TREATMENT SYSTEM DETAILS

SYSTEM TYPE: Septic Tank Systems (Chapter 7)

Tank Capacity (m ³)	<input type="text"/>	Percolation Area	Mounded Percolation Area
		No. of Trenches	No. of Trenches
		Length of Trenches (m)	Length of Trenches (m)
		Invert Level (m)	Invert Level (m)

SYSTEM TYPE: Secondary Treatment System (Chapters 8 and 9) and polishing filter (Section 10.1)

Secondary Treatment Systems receiving septic tank effluent (Chapter 8)

Media Type	Area (m ²)*	Depth of Filter	Invert Level
Sand/Soil	<input type="text"/>	<input type="text"/>	<input type="text"/>
Soil	<input type="text"/>	<input type="text"/>	<input type="text"/>
Constructed Wetland	<input type="text"/>	<input type="text"/>	<input type="text"/>
Other	<input type="text"/>	<input type="text"/>	<input type="text"/>

Packaged Secondary Treatment Systems receiving raw wastewater (Chapter 9)

Type	<input type="text" value="Tricel Treatment Plant"/>
Capacity PE	<input type="text" value="8"/>
Sizing of Primary Compartment	<input type="text"/> m ³

Polishing Filter*: (Section 10.1)

Surface Area (m ²)*	<input type="text"/>	Option 3 - Gravity Discharge Trench length (m)	<input type="text" value="50.00"/>
Option 1 - Direct Discharge Surface area (m ²)	<input type="text"/>	Option 4 - Low Pressure Pipe Distribution Trench length (m)	<input type="text"/>
Option 2 - Pumped Discharge Surface area (m ²)	<input type="text"/>	Option 5 - Drip Dispersal Surface area (m ²)	<input type="text"/>

SYSTEM TYPE: Tertiary Treatment System and infiltration / treatment area (Section 10.2)

Identify purpose of tertiary treatment	Provide performance information demonstrating system will provide required treatment levels	Provide design information
<input type="text"/>	Tricel STP En & SR66 Certified BOD 95.9 SS 95.3 NH4-N 74.9	Sewage treatment plant En / SR66 certified with a trench soil polishing filter (5x10m trenches) to include a stilling chamber and suitable distribution box with final discharge to groundwater

DISCHARGE ROUTE:

Groundwater	<input checked="" type="checkbox"/>	Hydraulic Loading Rate * (l/m ² .d)	<input type="text" value="1,050.00"/>	Surface area (m ²)	<input type="text" value="125.00"/>
Surface Water **	<input type="checkbox"/>	Discharge Rate (m ³ /hr)	<input type="text" value="0.40"/>		

* Hydraulic loading rate is determined by the percolation rate of subsoil

** Water Pollution Act discharge licence required

6.0 TREATMENT SYSTEM DETAILS

QUALITY ASSURANCE:

Installation & Commissioning

The installation must be supervised by suitably qualified person with a Completion Report prepared to include photographic evidence on completion of works.

On-going Maintenance

The system must be desludged annual or in accordance with the manufacturers instructions and serviced at least once every year by a suitably qualified person.

7.0 SITE ASSESSOR DETAILS

Company:

Prefix: Mr

First Name:

Surname:

Address:

Qualifications/Experience:

Date of Report:

Phone:

E-mail

Indemnity Insurance Number:

ARB P/D/1256/20/1

Signature: _____



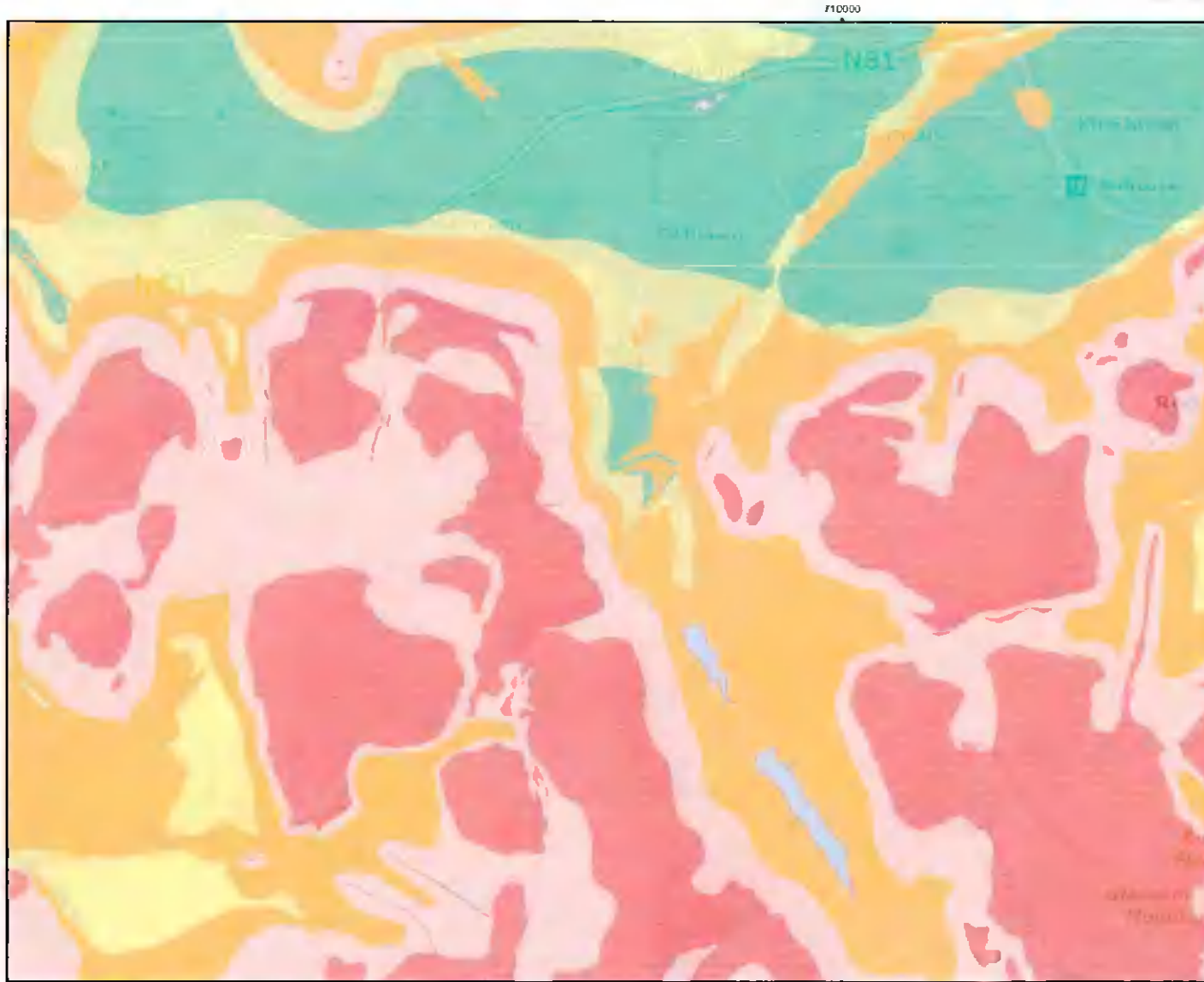
Site Pictures

Site view to house from test location & rear view of the house & septic tank front of house





Vulnerability High



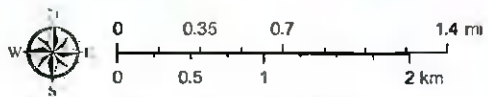
Legend

Groundwater_Vulnerability_40K_IE...

- Rock at or near Surface or Karst
- Extreme
- High
- Moderate
- Low
- Water

Scale: 1:50,000

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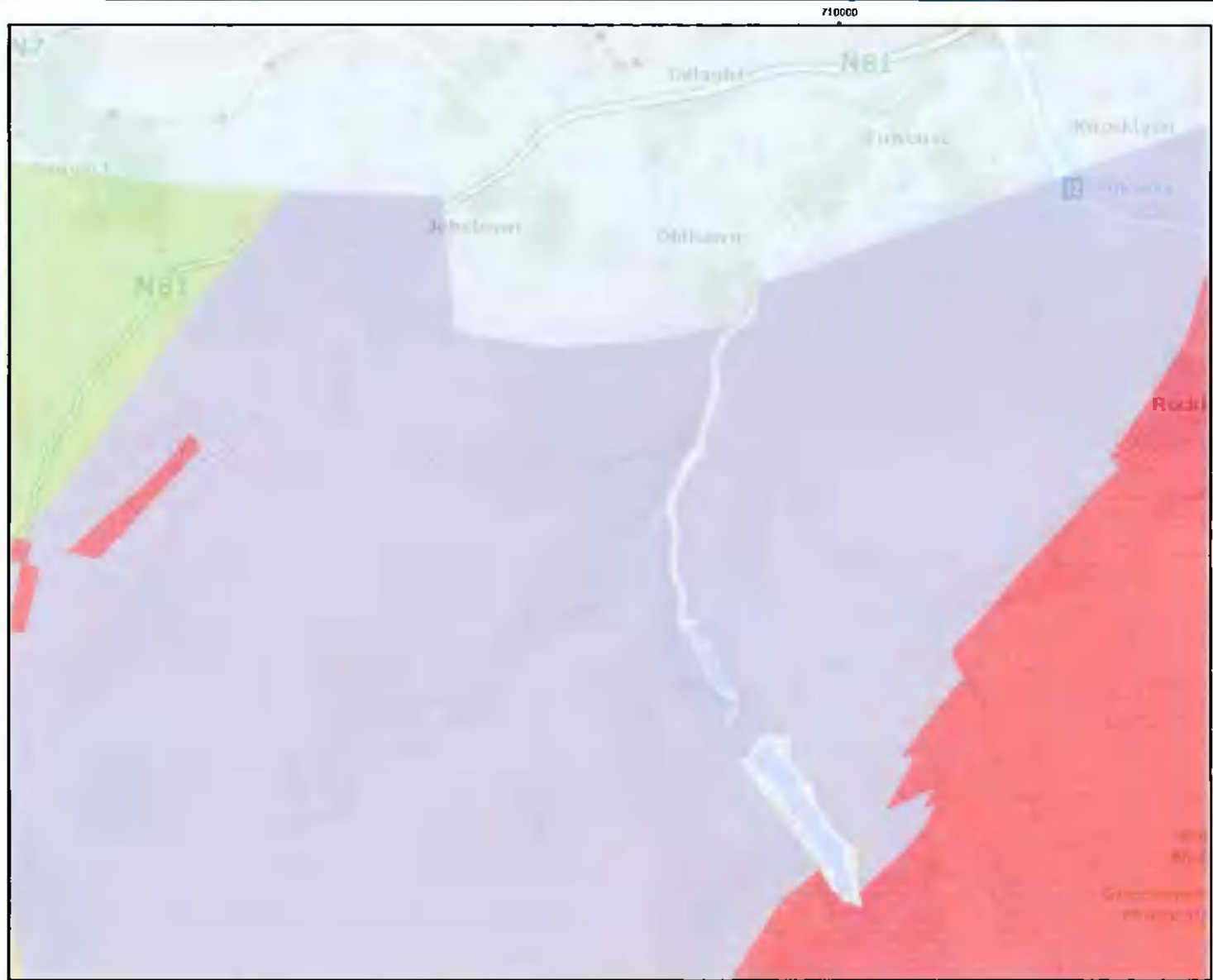


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Bedrock Ordovician Metasediments



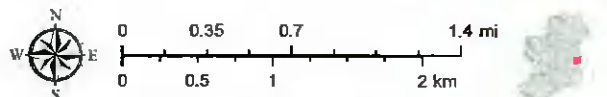
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Groundwater Rock Units

-  Dinantian Upper Impure Limestones
-  Granites & other Igneous Intrusive rocks
-  Silurian Metasediments and Volcanics
-  Ordovician Metasediments

Scale: 1:50,000

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— Bedrock Aquifer Faults

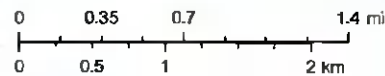
Bedrock Aquifer

LI - Locally Important Aquifer - Bedrock which is Moderately Productive only in Local Zones

PI - Poor Aquifer - Bedrock which is Generally Unproductive except for Local Zones

Scale: 1:50,000

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