

Schedule 3: Site Evaluation, Soil & Water Table

TEST PIT		Applicant's Use		Inspector's Use	
Indicate <u>depth</u> to bedrock, T>50, &/or ground water table (where present):	<u>Depth (m)</u>	<u>Soil type</u>	<u>T-time</u>	<u>Soil type</u>	<u>T-time</u>
Test hole(s) available for inspection: YES NO					

Water Supply: <input type="checkbox"/> Proposed <input type="checkbox"/> Existing			
<input type="checkbox"/> Lake	<input type="checkbox"/> Drilled well	<input type="checkbox"/> Dug well	<input type="checkbox"/> Other (specify): _____

Inspector's Report:

Date: _____	Suitable for in-ground installation: YES NO PARTIAL
Time: _____	Proposed height of raised bed (m): _____
Weather: _____	Increased setbacks required? YES NO
Person(s) in attendance	Setback distances adhered to: YES NO
Watercourses on lot: YES NO Name: _____	MLA existing: YES NO PARTIAL
SRA owned: N/A YES NO	Proposal acceptable & meets OBC requirements?
Applicable Law: N/A	YES NO Acceptable with changes
MTO HYDRO EP OTHER: _____	_____
Slope _____	Inspector's signature: _____
Vegetation _____	Date: _____

Schedule 4: Design Criteria

DESCRIPTION	DWELLING #1		BOATHOUSE		SLEEPING CABIN		Other: _____		# UNITS PER FIXTURE	FIXTURE UNITS
	Existing	Proposed	Existing	Proposed	Existing	Proposed	Existing	Proposed		
Bathroom group (toilet, sink, tub/shower)									x 6 =	
Additional toilet									x 4 =	
Bathtub or shower(*)									x 1.5 =	
Additional sinks(**)									x 1.5 =	
Kitchen sink(**)									x 1.5 =	
Dishwasher									x 1 =	
Washing machine									x 1.5 =	
Laundry tub									x 1.5 =	
Other: _____										
FIXTURE UNITS									Total:	
FINISHED FLOOR AREA		m ²		m ²		m ²		m ²	Total:	m ²
# OF BEDROOMS									Total:	

* Tub/shower combos count as 1.5 units

** Sinks whether double or single count as 1.5 units

DESIGN FLOW CALCULATION TABLE				
Residential Occupancy			Volume (L)	Flows
Bedroom flow (A)	1 bedroom dwelling		750	
	2 bedroom dwelling		1100	
	3 bedroom dwelling		1600	
	4 bedroom dwelling		2000	
	5 bedroom dwelling		2500	
Extra bedroom flow (B)	Each bedroom over 5,		500	
Living area flow (C)	Each 10 m ² (or part thereof) over 200 m ² up to 400 m ² ,		100	
	Each 10 m ² (or part thereof) over 400 m ² up to 600 m ² , and		75	
	Each 10 m ² (or part thereof) over 600 m ² , or		50	
Fixture count flow (D)	Each fixture unit over 20 fixture units		50	

Daily Design Sewage Flow Q = _____ L/D, Designed for Q = _____ L/D A + (B or C or D)

Schedule 5: Proposal to Construct

<input type="checkbox"/> Class 2 Greywater Pit <input type="checkbox"/> Class 3 Cesspool (For flow calculations see OBC Part 8, 8.4.1.2(2): Q <u>cannot</u> exceed 1000 L/D)				
Type of Class 1 on site:	<input type="checkbox"/> Privy <input type="checkbox"/> Composting <input type="checkbox"/> Chemical <input type="checkbox"/> Other: _____			
Wall structure:	<input type="checkbox"/> Cement block <input type="checkbox"/> Rock <input type="checkbox"/> Wood <input type="checkbox"/> Other: _____			
Sidewall area: _____ m ²	Length: _____ m	Width: _____ m	Depth: _____ m	Type of cover: _____

<input type="checkbox"/> Septic Tank <input type="checkbox"/> Class 5 Holding Tank		<input type="checkbox"/> Treatment Unit <input type="checkbox"/> Digester Tank	
<input type="checkbox"/> New <input type="checkbox"/> Use existing Size _____ Permit # _____		<input type="checkbox"/> Level II <input type="checkbox"/> Level III <input type="checkbox"/> Level IV	
Proposed working capacity: _____ Liters		Make / Model of treatment unit: _____	

T-time (min/cm): _____	Method of subsurface detection: _____	Pump required? <input type="checkbox"/> No <input type="checkbox"/> Effluent <input type="checkbox"/> Raw <input type="checkbox"/> TBD
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<input type="checkbox"/> Class 4F Filter Bed	Number of beds: _____	Bed area: _____ m ²
	Raised height (above grade): _____ m	Contact Area: _____ m ²
Mantle loading area: _____ m ² <input type="checkbox"/> Native <input type="checkbox"/> Imported Length _____ m x Width _____ m		

<input type="checkbox"/> Class 4 Trench Bed	Total length: _____ m	Raised height (above grade): _____ m
	Mantle loading area: _____ m ² <input type="checkbox"/> Native <input type="checkbox"/> Imported Length _____ m x Width _____ m	

<input type="checkbox"/> Type A / B	Stone area: _____ m ²	Sand area: <input type="checkbox"/> Native (supply sieve analysis) <input type="checkbox"/> Imported
	Sand area: _____ m ²	Raised height (above grade): _____ m

<input type="checkbox"/> SBT / BNQ / BMEC	
Attach valid CAN-BNQ or BMEC approval to each application.	