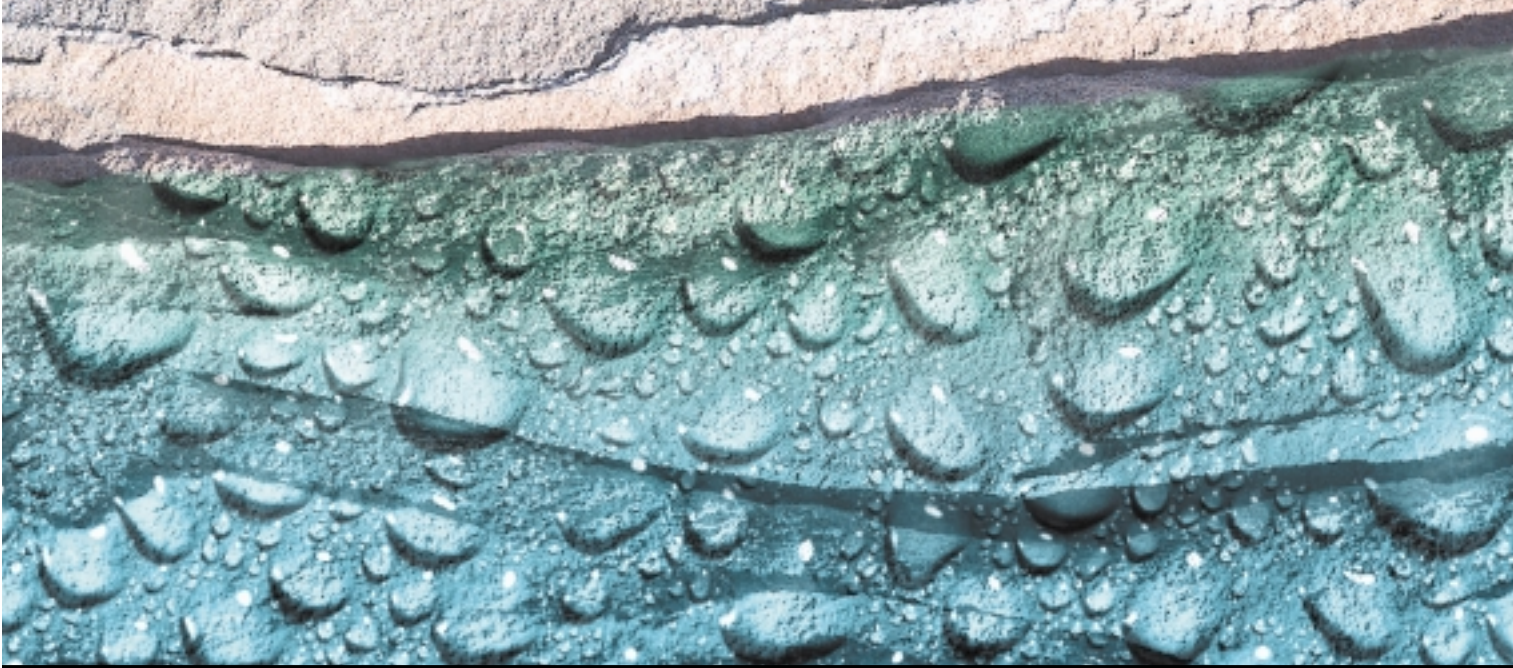

GUIDELINES FOR

Assessing the Risk to Groundwater from On-Site Sanitation

British Geological Survey
NATURAL ENVIRONMENT RESEARCH COUNCIL

DFID Department for International Development

BRITISH GEOLOGICAL SURVEY

COMMISSIONED REPORT CR/01/142

Guidelines for Assessing the Risk to Groundwater from On-Site Sanitation

A R Lawrence, D M J Macdonald
British Geological Survey, UK

A G Howard[1], M H Barrett, S Pedley
Robens Centre for Public and Environmental Health, UK
([1] *presently with Water, Engineering and Development Centre, UK*)

K M Ahmed
University of Dhaka, Bangladesh

M Nalubega
Makerere University, Uganda

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Forde House, Park Five Business Centre, Harrier Way, Sowton, Exeter, Devon EX2 7HU

☎ +44 1392-445271 Fax +44 1392-445371

Geological Survey of Northern Ireland, 20 College Gardens, Belfast BT9 6BS

☎ +44 28-9066 6595 Fax +44 28-9066 2835

Maclean Building, Crowmarsh Gifford, Wallingford, Oxfordshire OX10 8BB

☎ +44 1491-838800 Fax +44 1491-692345

Parent Body
Natural Environment Research Council, Polaris House,
North Star Avenue, Swindon, Wiltshire SN2 1EU

☎ +44 1793-411500 Fax +44 1793-411501
www.nerc.ac.uk

Appendix C
Sanitary inspection forms

I Type of facility **BOREHOLE WITH HANDPUMP**

1. General Information District:

   Parish

   Organisation

2. Village/zone:

3. Date of Visit

4. Water sample taken? ……. Sample No. …… FC/100ml ……..

II Specific diagnostic information for assessment	Risk
1. Is there a latrine within ……m of the borehole (please put in distance calculated from the manual)	Y/N
2. Is there a latrine uphill of the borehole?	Y/N
3. Are there any other sources of pollution within 10m of borehole? (e.g. animal breeding, cultivation, roads, industry etc)	Y/N
4 Is the drainage faulty allowing ponding within 2m of the borehole?	Y/N
5. Is the drainage channel cracked, broken or need cleaning?	Y/N
6. Is the fence missing or faulty	Y/N
7. Is the apron less than 1m in radius?	Y/N
8. Does spilt water collect in the apron area?	Y/N
9. Is the apron cracked or damaged?	Y/N
10. Is the handpump loose at the point of attachment to apron?	Y/N
Total Score of Risks	…./10

Risk score: 9-10 = Very high; 6-8 = High; 3-5 = Medium; 0-3 = Low

III Results and recommendations:

The following important points of risk were noted: (list nos. 1-10)

Signature of Inspector:

Comments:

I Type of facility **PROTECTED SPRING**

1. General Information District:

   Parish

   Organisation

2. Village/zone:

3. Date of Visit

4. Water sample taken? ……. Sample No. …… FC/100ml ……..

II Specific diagnostic information for assessment	Risk
1. Is the spring unprotected?	Y/N
2. Is the masonry protecting the spring faulty?	Y/N
3. Is the backfill area behind the retaining wall eroded?	Y/N
4. Does spilt water flood the collection area?	Y/N
5. Is the fence absent or faulty?	Y/N
6. Can animals have access within 10m of the spring?	Y/N
7. Is there a latrine uphill and/or within ….m of the spring? (please put in distance calculated from the manual)	Y/N
8 Does surface water collect uphill of the spring?	Y/N
9. Is the diversion ditch above the spring absent or non-functional?	Y/N
10. Are there any other sources of pollution uphill of the spring? (e.g. solid waste)	Y/N
Total Score of Risks	…./10

Risk score: 9-10 = Very high; 6-8 = High; 3-5 = Medium; 0-3 = Low

III Results and recommendations:

The following important points of risk were noted: (list nos. 1-10)

Signature of Inspector:

Comments:

I Type of facility **DUG WELL WITH HANDPUMP/WINDLASS**

1. General Information District:

   Parish

   Organisation

2. Village/zone:

3. Date of Visit

4. Water sample taken? ……. Sample No. …… FC/100ml ……..

II Specific diagnostic information for assessment Risk

1. Is there a latrine within ….m of the well? (please put in distance calculated from the manual) Y/N
2. Is the nearest latrine uphill of the well? Y/N
3. Is there any other source of pollution within 10m of well? (e.g. animal breeding, cultivation, roads, industry etc) Y/N
4. Is the drainage faulty allowing ponding within 2m of the well? Y/N
5. Is the drainage channel cracked, broken or need cleaning? Y/N
6. Is the fence missing or faulty? Y/N
7. Is the cement less than 1m in radius around the top of the well? Y/N
8. Does spilt water collect in the apron area? Y/N
9. Are there cracks in the concrete apron? Y/N
10. Is the handpump loose at the point of attachment to well head? Y/N
11. Is the well-cover insanitary? Y/N

Total Score of Risks ….../11
Risk score: 9-11 = Very high; 6-8 = High; 3-5 = Medium; 0-3 = Low

III Results and recommendations:

The following important points of risk were noted: (list nos. 1-11)

Signature of Inspector:

Comments:

I Type of facility **DEEP BOREHOLE WITH MECHANICAL PUMPING**

1. General Information District:

   Parish

   Organisation

2. Village/zone:

3. Date of Visit

4. Is water sample taken? ……. Sample No. …… FC/100ml ……..

II Specific diagnostic information for assessment Risk

1. Is there a latrine or sewer within ……m of the pumphouse? (please put in distance calculated from the manual) Y/N

2. Is the nearest latrine unsewered? (a pit latrine that percolates to soil) Y/N

3. If there any other source of pollution within 10m of the borehole? (e.g. animal excreta, rubbish, surface water) Y/N

4. Is there an uncapped well within 15-20m of the borehole? Y/N

5. Does the apron at the wellhead extend for less than 2m radius? Y/N

6. If the drainage area around the pumphouse faulty? (is it broken, permitting ponding and/or leakage to ground) Y/N

7. If the fencing around the installation damaged in any way which would allow animals access or any unauthorised entry? Y/N

8. Is the floor of the pumphouse permeable to water? Y/N

9. Is the well seal insanitary? Y/N

10. Is the top 3m of the borehole sealed with an impermeable lining? Y/N

Total Score of Risks ……/10
Risk score: 9-10 = Very high; 6-8 = High; 3-5 = Medium; 0-3 = Low

III Results and recommendations:

The following important points of risk were noted: (list nos. 1-10)

Signature of Inspector:

Comments: