

**On Site Waste Water Disposal – applicable to both Residential Dwellings and Commercial Properties**

<b>APPLICANT TO COMPLETE</b>		<input type="checkbox"/> <b>Not Applicable To Project</b>	<b>COUNCIL TO COMPLETE</b>			<input type="checkbox"/> <b>Vetting</b> <small>(has there been information provided)</small>
			Mark if applicable and compliant, Highlight if RFI required.			
Document ref or page # where information can be located	ID Not Applicable	Compliance Method	Processing	Inspection	Code Clause	Processing/inspection notes if required
						RFI questions and responses
						<input type="checkbox"/> <b>Inspection not per consent out FM40 issued</b>

1800	<input type="checkbox"/>	Site plan showing system location, building paved etc	<input type="checkbox"/>	<input type="checkbox"/>	G13	
1801	<input type="checkbox"/>	Requirements of resource consent (ref PIM NZBC G13.3.4 (d))	<input type="checkbox"/>	<input type="checkbox"/>	G13	
1802	<input type="checkbox"/>	Separation clearances shown on plan of disposal field and reserve area (ref AS/NZS1547 table R1)	<input type="checkbox"/>	<input type="checkbox"/>	G13	
1803	<input type="checkbox"/>	Requirements of regional councils discharge plan/rules	<input type="checkbox"/>	<input type="checkbox"/>	G13	

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1804	<input type="checkbox"/>	Ground topography/surface water interception drains, DIR reduction (ref AS/NZS1547)	<input type="checkbox"/>	<input type="checkbox"/>	G13	
1805	<input type="checkbox"/>	Sub surface drains & point of discharge	<input type="checkbox"/>	<input type="checkbox"/>	G13	
1806	<input type="checkbox"/>	Soil profile assessment method (test pit/bore holes)& colour photos ((ref AS/NZS1547) table B1)	<input type="checkbox"/>	<input type="checkbox"/>	G13	
1807	<input type="checkbox"/>	Percolation test/ Ksat, test report and procedure (ref AS/NZS1547 appendix G)	<input type="checkbox"/>	<input type="checkbox"/>	G13	

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1808	<input type="checkbox"/>	Soil assessment, and for each horizon, description, clay content (ref AS/NZS1547 table E1 & C5.2.3.1)	<input type="checkbox"/>	<input type="checkbox"/>	G13	
1809	<input type="checkbox"/>	Assessment of coarse fragments (ref AS/NZS1547 E5)	<input type="checkbox"/>	<input type="checkbox"/>	G13	
1810	<input type="checkbox"/>	Soil Structure (ref AS/NZS1547 E6)	<input type="checkbox"/>	<input type="checkbox"/>	G13	
1811	<input type="checkbox"/>	Soil Dispersion (ref AS/NZS1547 E7)	<input type="checkbox"/>	<input type="checkbox"/>	G13	

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1812	<input type="checkbox"/>	System type suitability assessment (ref AS/NZS1547 Table K1)	<input type="checkbox"/>	<input type="checkbox"/>	G13	
1813	<input type="checkbox"/>	Design Soil Category ,disposal system, loading rates (ref AS/NZS1547 Table L1-N1)	<input type="checkbox"/>	<input type="checkbox"/>	G13	
1814	<input type="checkbox"/>	Flow design allowance, occupancy, potential loadings (ref AS/NZS1547 Appendix H) note if water reduction used spec must reflect requirements)	<input type="checkbox"/>	<input type="checkbox"/>	G13	
1815	<input type="checkbox"/>	Tank types and capacity, outlet filter(ref AS/NZS1547 Appendix J)	<input type="checkbox"/>	<input type="checkbox"/>	G13	

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1816	<input type="checkbox"/>	Pump chamber size location (ref AS/NZS1547 Appendix L1-N1)	<input type="checkbox"/>	<input type="checkbox"/>	G13	
1817	<input type="checkbox"/>	Secondary treatment system verification (ref AS/NZS1547 Appendix L1-N1)	<input type="checkbox"/>	<input type="checkbox"/>	G13	
1818	<input type="checkbox"/>	Disposal field and reserve field calculations size (ref AS/NZS1547 L4)	<input type="checkbox"/>	<input type="checkbox"/>	G13	
1819	<input type="checkbox"/>	Disposal field construction details (ref AS/NZS1547 Appendix L1-N1)	<input type="checkbox"/>	<input type="checkbox"/>	G13	

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1820	<input type="checkbox"/>	Home owner requirements/ Maintenance, fencing, plantings (ref AS/NZS1547 Appendix T)	<input type="checkbox"/>	<input type="checkbox"/>	G13	
1821	<input type="checkbox"/>	Access to system for maintenance, pump out, replace meant (ref B2/AS1)	<input type="checkbox"/>	<input type="checkbox"/>	B2	