

**Sanitary Plumbing and Drainage - applicable to Residential Dwellings and Commercial Properties**

<b>APPLICANT TO COMPLETE</b>		<input type="checkbox"/> Not Applicable To Project	<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>

Sanitary Plumbing		<input type="checkbox"/> Not Applicable to Project				
1700	<input type="checkbox"/>	Plumbing system identified, (compliance document G13)	<input type="checkbox"/>	<input type="checkbox"/>	G13	
1701	<input type="checkbox"/>	Waste pipe material, size grade, length and location (as per Identified design method)	<input type="checkbox"/>	<input type="checkbox"/>	G13	
1702	<input type="checkbox"/>	Fixture Venting size and location(as per Identified design method)	<input type="checkbox"/>	<input type="checkbox"/>	G13	
1703	<input type="checkbox"/>	Sleeving material/ pipes passing through concrete (as per Identified design method)	<input type="checkbox"/>	<input type="checkbox"/>	G13	

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1704	<input type="checkbox"/>	Pipe Supports (as per Identified design method)	<input type="checkbox"/>	<input type="checkbox"/>	G13	
1705	<input type="checkbox"/>	Stack system type identified (as per Identified design method)	<input type="checkbox"/>	<input type="checkbox"/>	G13	
1706	<input type="checkbox"/>	Schematic/Diagrammatic drawing for any stack system (as per Identified design method)	<input type="checkbox"/>	<input type="checkbox"/>	G13	
1707	<input type="checkbox"/>	Exclusion zones at base of stacks and all connections to stack (as per Identified design method)	<input type="checkbox"/>	<input type="checkbox"/>	G13	

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Sanitary Plumbing <span style="float: right;"><input type="checkbox"/> Not Applicable to Project</span>						
1708	<input type="checkbox"/>	Mid floor Joist/Beam layout allow passage of stack/branches (as per Identified design method)	<input type="checkbox"/>	<input type="checkbox"/>	G13	

Drainage <span style="float: right;"><input type="checkbox"/> Not Applicable to Project</span>						
1709	<input type="checkbox"/>	Connection to public sewer shown on plans and aligns with councils mapping & As-built plans (ref PIM)	<input type="checkbox"/>	<input type="checkbox"/>	G13	
1710	<input type="checkbox"/>	Grease trap provided where waste water is likely to convey grease, location, and sized (G13/AS2 section 3.4)	<input type="checkbox"/>	<input type="checkbox"/>	G13	
1711	<input type="checkbox"/>	Drainage system identified (compliance document G13)	<input type="checkbox"/>	<input type="checkbox"/>	G13	

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Drainage		<input type="checkbox"/> Not Applicable to Project				
1712	<input type="checkbox"/>	Schematic/Diagrammatic provided for above ground suspended drainage	<input type="checkbox"/>	<input type="checkbox"/>	G13	
1713	<input type="checkbox"/>	Drainage Pipe material size, grade, location, (as per Identified design method)	<input type="checkbox"/>	<input type="checkbox"/>	G13	
1714	<input type="checkbox"/>	Drainage Venting type, size, location and point. (as per Identified design method)	<input type="checkbox"/>	<input type="checkbox"/>	G13	
1715	<input type="checkbox"/>	ORG (Overflow relief gully) location and charging (as per Identified design method)	<input type="checkbox"/>	<input type="checkbox"/>	G13	

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1716	<input type="checkbox"/>	Test procedure for system (as per Identified design method)	<input type="checkbox"/>	<input type="checkbox"/>	G13	
1718	<input type="checkbox"/>	Angle of influence Depth and proximity of drain to building	<input type="checkbox"/>	<input type="checkbox"/>	G13	
1719	<input type="checkbox"/>	Drains entering other properties. Section 75 / easements details provided where applicable.	<input type="checkbox"/>	<input type="checkbox"/>	G13	