

Stormwater – applicable to Residential Dwellings and Commercial Properties

APPLICANT TO COMPLETE		<input type="checkbox"/> Not Applicable To Project	COUNCIL TO COMPLETE			<input type="checkbox"/> Vetting <small>(has there been information provided)</small>
Document ref or page # where information can be located		Compliance Method	Processing	Inspection	Code Clause	Processing/inspection notes if required
ID Not Applicable	RFI questions and responses					
	<input type="checkbox"/> Inspection not per consent out FM40 issued					
Mark if applicable and compliant, Highlight if RFI required.						
1200	<input type="checkbox"/>	Connection to public storm water shown on plans and aligns with councils mapping & As-built plans (ref PIM)Plumbing system identified, (compliance document G13)	<input type="checkbox"/>	<input type="checkbox"/>	E1	
1201	<input type="checkbox"/>	Discharge to storm water soak hole designed under subdivision requirements. Location shown on plans and construct documents. (ref PIM)	<input type="checkbox"/>	<input type="checkbox"/>	E1	
1202	<input type="checkbox"/>	Discharge to No site soak pit, type, location and calculations (Ref E1/VM1 sec9)	<input type="checkbox"/>	<input type="checkbox"/>	E1	
1203	<input type="checkbox"/>	Sediment and erosion control plans provided where appropriate (ie site works proposed where run off to neighbouring property, road, river or lake requires management) (ref NZBC E1)	<input type="checkbox"/>	<input type="checkbox"/>	E1	
1204	<input type="checkbox"/>	Storm water pipe material, size grade, length and location Including rain water tanks and overflow.	<input type="checkbox"/>	<input type="checkbox"/>	E1 B2	

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1205	<input type="checkbox"/>	Roof plan show the roof pitch, catchment areas, downpipe sizes, and location. (ref E1/AS1 sec 4)	<input type="checkbox"/>	<input type="checkbox"/>	E1	
1206	<input type="checkbox"/>	Sump and surface water inlets type, size, and location,	<input type="checkbox"/>	<input type="checkbox"/>	E1	
1207	<input type="checkbox"/>	Access for Maintenance / Drains Under Buildings (ref E1/AS1 3.7)	<input type="checkbox"/>	<input type="checkbox"/>	E1	
1208	<input type="checkbox"/>	Sumps/ Surface water inlets to drains (ref E1/AS1 para 3.6)	<input type="checkbox"/>	<input type="checkbox"/>	E1	
1209	<input type="checkbox"/>	Test procedure for system (ref E1/AS1 3.8)	<input type="checkbox"/>	<input type="checkbox"/>	E1	

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1210	<input type="checkbox"/>	Angle of influence Depth and proximity of drain to building (ref E1/AS1 3.9.7)	<input type="checkbox"/>	<input type="checkbox"/>	E1 B1	
1211	<input type="checkbox"/>	Drains entering other properties. Section 75 / easements details provided where applicable.	<input type="checkbox"/>	<input type="checkbox"/>		