

**BUILDING CONTROL PROCESSING CHECKLIST  
SANITARY DRAINAGE CONSENT**

KEY/DECISION

- P / √ Pass, ie, compliance with the Building Code  
 F Fail, ie, non-compliance with the Building Code  
 N/A Not applicable

Alternative Solutions to be recorded at the end of the checklist

Building Consent No.		Date:		Officer:	
Ref. no.	Items to consider	KEY	Comments/Reasons for Decision	Alternative Solution Y / N	
<b>Sanitary Drainage</b>					
1	Are drainage pipes correctly sized?				
2	Does the drainage layout contain least one overflow relief gully ? (ORG)				
3	Has confirmation been provided that adequate council services are available? (Refer to PIM)				
4	Is the grease trap sized correctly? See PIM				
5	Are drains correctly vented? <i>Ensure all branch drains 10m or &gt; are vented.</i>				
6	Check adequate fall				
<b>Stormwater Drainage</b>					
7	Are drain sizes correct?				
8	Are sump details provided?				
9	Is there any history of flooding on this site or nearby sites?				
10	Overflow relief provided from tank?				

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<b>Septic tank/Effluent Disposal Systems</b>					
11	Does design comply with NZS1547				
12	Has a full engineering site investigation been provided with design specification and producer statement for the system <i>Site report provided stating soil categories, water table, etc.</i>				
<b>General</b>					
13	In addition to the above project specific details have all the Building Code Clause B1 to H1 been considered?				
14	Have the following sections of the Building Act been considered? -31 PIM -36 DC Notice -37 Restricting Commencement -39 Historic Place Trust -46 NZ Fire Service -68 Waiver or Modification -71/74 Natural Hazards -75/77 Building over Two Lots -112 Alterations to existing Buildings -113 Intended life of Building -115 Change of Use -118 Disable Persons -122 Earthquake prone Building -363 CCC for Public Use				



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**Outcome of Decisions**

	Documents demonstrate compliance with the Building Code. Building Consent can be granted. Signed _____ Date: _____
2	Documents do not demonstrate compliance with the Building Code and further information is required. See Request for Further Information letter. Application suspended. Signed _____ Date: _____

**Alternative Solutions:**

Ref. No.	Brief description of Alternative Solution	Reason for acceptance