

Purpose

The purpose of this document is to record drainage inspection results.

Refer to: BLD-4.2-PROC, Applying for a building consent

Consent no		Inspector's name	
Date		Address	

To be tested	Foulwater (please tick)			Stormwater (please tick)		
	Pass	Fail	N/A	Pass	Fail	N/A
Drain material – state	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drain depth	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Granular bedding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gradient	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection fittings	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drain test	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Connection to council drain	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Connection to kerb, or water course	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pumps/alarm/signage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maintenance hole/chamber construction	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Retention tanks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sumps and silt traps	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Reflux valves	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Flexible connections to manholes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

(Please tick)

As built plans received	<input type="checkbox"/> yes	<input type="checkbox"/> no
Drainlayer's registration verified	<input type="checkbox"/> yes	<input type="checkbox"/> no

Drainlayer's name and contact number	
Drainlayer's address	
Drainlayer's registration number	
System used: A/NZS 3500/G13/other	

©Auckland City Environments, ACE, 2007 controlled document. This document has been prepared solely for the use of ACE. Any unauthorised use or disclosure or copying is strictly prohibited.

	Name	Title	Date
Author	Peter King	Senior Specialist – Building Regulatory Services	
Approved by			
Issued by			
Version	Draft 1	Date issued	Expiry date

Final drainage inspection record

Consent no.		Inspector's name	
Date		Address	

	Test results (please tick)		
	Pass	Fail	N/A
Downpipes – size and fixing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Penetrations sealed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gulley traps installed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Subfloor fixings – distances between	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cesspits/half syphons	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Crossing and berm	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Backfilling and made good	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comments
