



# Plumbing /Drainage

Form Ck 9

Version  
2006/07

## Processing Check Sheet

**Building Consent No:**  
**Property Address:**  
**File Reference:**

Definitions:	
<input type="checkbox"/>	Denotes box applicable hardcopy version
<input checked="" type="checkbox"/>	Denotes box applicable electronic version
Comp	Complies with acceptable solutions B Code
N/A	Construction sequence not part of project
Not Appl	Construction element not part of sequence
Fur Info	Further information needed for processing
Add Info	Additional details required on Fur Info

### Further Information Required for Issuing Protect Form to enter appl

Further Information Required: (Not electronic till Pathways 06-07)	Date Provided	Comp Code	Add Info	Date Additional Info Provided
1.		<input type="checkbox"/>	<input type="checkbox"/>	
2.		<input type="checkbox"/>	<input type="checkbox"/>	
3.		<input type="checkbox"/>	<input type="checkbox"/>	
4.		<input type="checkbox"/>	<input type="checkbox"/>	
5.		<input type="checkbox"/>	<input type="checkbox"/>	
6.		<input type="checkbox"/>	<input type="checkbox"/>	
7.		<input type="checkbox"/>	<input type="checkbox"/>	

### BC Officer Processing Protect Form to enter appl

**Print 2 copies PIM information including:** (one for applicant and one for Council's records)

1. GIS land and owner information **(B&W)**
2. GIS snow and EQ zone information **(B&W)**
3. GIS aerial photograph or where not available property outline **(Colour)**
4. Where available Council's services information to site combined in aerial photo **(Colour)**
5. Printout of any hazard information (flooding, filled site, high voltage lines, etc)
6. Any information relevant to project held on Council's file (on-site drainage plans)

### Preliminary Considerations Protect Form to enter appl

<b>Snow Zone</b>	0.5 kPa	<input type="checkbox"/>	1.0 kPa	<input type="checkbox"/>	SED	<input type="checkbox"/>
<b>Corrosion Zone</b>	Outer Zone	<input type="checkbox"/>	< 500m Surf	<input type="checkbox"/>	< 100m Estuary	<input type="checkbox"/>
<b>Wind Area</b>	L	<input type="checkbox"/>	M	<input type="checkbox"/>	H	<input type="checkbox"/>
					V H	<input type="checkbox"/>
					SED	<input type="checkbox"/>
<b>Considerations</b>	Refer Doc	Comp Code	Not Appl	Fur Info	Further Information	
Services/easements	GIS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
License practitioners	N/A 2009	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Building Act considerations for:						
1. Alteration	NZBA 112	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2. Change of use (earthquake policy)	NZBA 115	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3. Building subdiv	NZBA 116	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
4. Extend spec life	NZBA 116	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<b>Plumbing/Drain</b>	N/A to project	<input type="checkbox"/>			<input checked="" type="checkbox"/> Protect Form to enter appl	
<b>Building Element</b>	Refer Doc	Comp Code	Not Appl	Fur Info	Further Information	<a href="#">Help Link</a>
Water supply	G12	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Sanitary drainage	G13	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

Foulwater drainage	G13	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stormwater drainage	E1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Connection to Council services	Policy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
On-site disposal "Site-Soil Assess"	Policy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
On-site < 2.25 ha specific design	Policy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Alternative Solution & Basis of Approval					
<b>Fire Egress</b>	N/A to project	<input type="checkbox"/>			<input checked="" type="checkbox"/> Protect Form to enter appl
Building Element	Refer Doc	Comp Code	Not Appl	Fur Info	Further Information <a href="#">Help Link</a>
Dead end lengths	C2 Pt 3 93	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Open path lengths	C2 Pt 3 93	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Smoke alarms	F7	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Alternative Solution & Basis of Approval					
<b>BC Officer Finalise Processing</b>					
<ol style="list-style-type: none"> <li>1. Determine all further information requested satisfies provisions of NZ Building Code.</li> <li>2. Determine construction prompts to be entered: <ul style="list-style-type: none"> <li>- PIM</li> <li>- Inspections required for project</li> <li>- Construction Prompts in general order of construction sequence</li> </ul> </li> <li>3. Sign-off workflows in Pathways.</li> <li>4. Set-up workflows if application needs referred to other sections of Council before issuing.</li> <li>5. Secure separately applicants information to be posted out with issued consent and Council's file copy. This could include: <ul style="list-style-type: none"> <li>- Development contributions notices (Section 36)</li> <li>- Resource Management certificate (Section 37)</li> </ul> </li> <li>6. Stamp each page of the plans with the red "omission stamp" including cover page of specification.</li> <li>7. Stamp top copy of plans with "consent no/processing officer/date stamp.</li> <li>8. Ensure processing time, any additional processing time and any additional charges are entered in the "For Council Use Only" area on the back of application form.</li> <li>9. Transfer any additional processing charges to the "Consent Fees" section on the cover page of the application.</li> <li>10. Ensure required inspections specified in the endorsements are reflected in the fees to be charged in the "Consent Fees" section on the cover page of the application.</li> <li>11. Ensure levies charges are correct in relation to the value of the building work.</li> <li>12. The floor area is entered into the appropriate area of the cover page.</li> <li>13. Sign-off application for Building and/or Plumbing and Drainage areas in "For Council Use Only" area.</li> <li>14. <b>Print off and sign/date Processing Check Sheet and attach to Council's file copy.</b></li> <li>15. <b>Forward to Signatory for final sign-off.</b></li> </ol> <p><b>BC Officer:</b></p> <p><b>Date:</b></p>					