

PROJECT:

COMPLETED BY:

DATE:

BUILDERS PACKAGE

1.	Has the connection point to the mains been agreed?	Yes	No	N/A
2.	Is the foul water being pumped?	Yes	No	N/A
3.	Have the specification of pipes & connection details been agreed?	Yes	No	N/A
4.	Is there an Attenuation Tank and if so, is it located and coordinated?	Yes	No	N/A
5.	Are there access doors to stacks provided on every level?	Yes	No	N/A
6.	If there is a pumped solution, are there separate ventilation requirements etc. incorporated? (separate vent to the atmosphere if required).	Yes	No	N/A
7.	Have the builders works been coordinated prior to starting on site?	Yes	No	N/A

MECHANICAL PACKAGE

1.	Are floors stacked to reduce offsets?	Yes	No	N/A
2.	Has venting been allowed for?	Yes	No	N/A
3.	Has the specification of pipes for the area in question been considered correctly?(eg. carpark,underslung pipework)	Yes	No	N/A
4.	Are there separate branch connections on the last level before the base of a stack, or offset where the stack is higher than 3 storeys? See BSEN 12056-2, ND.3.5.2	Yes	No	N/A
5.	Is there a requirement for stainless steel drainage? (e.g. scalding of commercial kitchen / process pipework)	Yes	No	N/A
6.	Has the acoustic treatment of any offsetting drainage been allowed for? (Particularly within bedrooms)	Yes	No	N/A
7.	Has rodding access etc. been provided at every change of direction?	Yes	No	N/A
8.	Is the design required to offset invert level as per Part H? 450mm / 750mm?	Yes	No	N/A
9.	Are you installing AAV's? Has the height of the building been factored into the differential pressure of discharge in that pipe? (to prevent AAV failure due to high pressure).	Yes	No	N/A
10.	Have stub stacks been allowed for in buildings over 5-storeys?	Yes	No	N/A
11.	Has rainwater harvesting been considered?	Yes	No	N/A
12.	Are invert levels correct for the stack height?	Yes	No	N/A
13.	Does the no. of AAV & SVP connections together below-ground exceed 8 pipes? It shouldn't!	Yes	No	N/A

NOTES

PLEASE NOTE:

EDC takes no liability for any company using this risk assessment template which leads to an enforcement action being taken as a result of significant deficiencies found during an audit.

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