

CCC Audit - Rural Residential & other Buildings (BCCCC_Rura)

| | | | |
|----------|---|-----------|----------------------|
| Event ID | 3720418 | | |
| Notes | BC230501 BARRY C WALSH & CAROL S WALSH 71 DAVIS ROAD CUST | Generated | 17/09/2025 2:17:41PM |

| | Risk | | Compliance | | Notes |
|---|------------|---|--------------|---|--|
| Code Compliance Applicatio | | | | | |
| Form 6, signed and dated | Minor | | Pass | | BC230501 11.12.2024 received |
| | Base Score | 1 | Actual Score | 0 | BC#, site address, build completion date, authorisation.LB |
| Inspections | | | | | |
| Final landscaping photos | Moderate | | Pass | | 24/02/25 Passed final inspection. Photos show finished ground level adequate. Ground and paved areas clear of wall cladding base. MM |
| | Base Score | 2 | Actual Score | 0 | |
| Inspection notes correctly completed and signed off | Moderate | | Resolved | | 24/02/25 Pink inspection in GoGet. with Andy to sort. MM |
| | Base Score | 2 | Actual Score | 0 | |
| Smoke alarms | Serious | | Pass | | 24/02/25 Smoke alarms in place as confirmed by WDC Inspector. MM |
| | Base Score | 3 | Actual Score | 0 | |
| Other Inspection-related items | Moderate | | N/A | | 24/02/25 No other items to consider. MM |
| | Base Score | 2 | Actual Score | 0 | |
| Consideration of Warnings & Bans (S28) | Moderate | | N/A | | 24/02/25 No issues raised at final inspection. MM |
| | Base Score | 2 | Actual Score | 0 | |
| As-Built Truss | Moderate | | Pass | | 30.08.24 received as built truss plans for review .LB;;24/02/25 As built truss plan has been accepted by WMK Inspector and is in TRIM . MM |
| | Base Score | 2 | Actual Score | 0 | |
| Installed Services Sign-Offs | | | | | |
| Heating Unit Installation Sheet | Serious | | Pass | | 14/11/2024 received DF ;;24/02/25 PS3 for MASSPORT HURUNUI, matches the consented docs. No wet back installed . Installers PS3 received from DAVE MATHIESON HHA #1048 . BC# and address correct. MM |
| | Base Score | 3 | Actual Score | 0 | |
| Gas Certificate | Serious | | Pass | | 06/11/2024 received DF;;24/02/25 Gas CoC and Gas Safety Certificate. Correct address, signed and dated by DANIEL TE TAU REG #27092 - Current registration. MM |
| | Base Score | 3 | Actual Score | 0 | |
| Location Test Certificate (100kg+ Workplaces or 300kg+ other locations) Gas storage | Serious | | Pass | | 24/02/25 2x 9kg bottle supply. MM |
| | Base Score | 3 | Actual Score | 0 | |
| Boiler/Diesel Commissioning Report | Serious | | N/A | | 24/02/25 Not part of Building Consent. MM |
| | Base Score | 3 | Actual Score | 0 | |
| Solar Water Heater Installation Form | Serious | | N/A | | 24/02/25 Not part of Building Consent. MM |
| | Base Score | 3 | Actual Score | 0 | |
| Electrical Certificate | Moderate | | Pass | | 11/11/2024 received pre-wireand fit off DF & Mains cable DF;;24/02/25 COC and ESC. Fittings itemised. Correct address, signed and dated by NICHOLAS TWEED REG # e 281051 Current registration. MM;;24/02/25 Electrical COC and ESC received for mains from NICHOLAS TWEED REG # e 281051. Not considered during this audit. MM;; |
| | Base Score | 2 | Actual Score | 0 | |

| | Risk | | Compliance | | Notes |
|---|-------------------------------|---|-----------------------------|---|---|
| Plumbers Registration Number: | Moderate <i>Base Score</i> | 2 | Pass <i>Actual Score</i> | 0 | 24/02/25 Certifying Plumber WILLNEM DOORNENBALL REG #08518 - Current registration. MM |
| Plumbing Pressure Test (PS3) | Moderate <i>Base Score</i> | 2 | Pass <i>Actual Score</i> | 0 | 26/11/2024 received DF;;24/02/25 PS3 pipework, correct address and BC#, Pressure box ticked and NZBC box ticked - signed and dated by Certifying Plumber WILLNEM DOORNENBALL REG #08518 - Current registration. MM;; |
| Well-water test (Compliant) | Serious <i>Base Score</i> | 3 | N/A <i>Actual Score</i> | 0 | Summerhill reticulated water supply |
| Drainage As-Built Plan | Moderate <i>Base Score</i> | 2 | Pass <i>Actual Score</i> | 0 | 30.08.24 received as built drainage .LB;;24/02/25 As built, Correct address and BC#, Certifying Drainlayer RENE PAVIELL REG #26217 - Current registration. MM |
| Drainlayer's Registration Number | Moderate <i>Base Score</i> | 2 | Pass <i>Actual Score</i> | 0 | 30.08.24 received included in as built drainage .LB RENE 26217;;24/02/25 Certifying Drainlayer RENE PAVIELL REG #26217 - Current registration. MM |
| Onsite Wastewater Treatment System and/or Effluent Field Installation PS3 | Moderate <i>Base Score</i> | 2 | Pass <i>Actual Score</i> | 0 | 30.08.24 received PS3 effluent field install .LB OASIS SEPTIC TANK PETER HANSEN OASIS S2000 BC;;24/02/25 PS3 received from Certifying Drainlayer RENE PAVIELL REG #26217 - Current registration. BC# and Address correct. Septic tank type as per Building specs. MM |
| W.D.C effluent field approval (inspected) & fencing/planting completed | Moderate <i>Base Score</i> | 2 | Pass <i>Actual Score</i> | 0 | 24/02/25 Passed by WDC inspector with no outstanding matters. MM |
| Services: Other | Moderate <i>Base Score</i> | 2 | N/A <i>Actual Score</i> | 0 | 24/02/25 No other services to consider. MM |
| Surveyor & Engineering Sign | | | | | |
| Surveyor's certificate/s | Serious <i>Base Score</i> | 3 | N/A <i>Actual Score</i> | 0 | 24/02/25 Building Location Certificate not requested. Inspector confirms siting/ Finished floor level compliant as part of the Foundation/Compaction Inspection. MM |
| Engineers site notes | Serious <i>Base Score</i> | 3 | Pass <i>Actual Score</i> | 0 | 21/11/2023 received excavation report DF;;04/12/2023 received duplicate sent in DF ;;24/02/25 Engineer's site notes relating to engineer's inspections are in TRIM. Excavations to verify bearing capacity by Geotech Engineer. All PASS by LUMEN . The site note does not mention the exact bearing capacity achieved however the engineer has confirmed the original observations. sorg.. MM;;Engineer's site notes relating to engineer's inspections undertaken: Structural Engineer: Check connections, member sizes;;25/2/25 BCO Stacy Garret has confirmed that the structural engineer site notes is not actually required and it has been added in error. mm |

| | Risk | | Compliance | | Notes |
|--------------------------|-------------------|---|---------------------|---|--|
| Engineers PS4 | Serious | | Pass | | LUMEN GEOTECH / TOM |
| | <i>Base Score</i> | 3 | <i>Actual Score</i> | 0 | WATANABLE;;Construction Review PS4 Producer Statements for all structural work overseen by the engineer/s.;;25/2/25 PS4 for the bearing capacity has not been required via consent. Confirmed via site inspection notice by LUMEN. The Structural PS4 has been confirmed as not required as discussed with the BCO. MM |
| Structural Steelwork PS3 | Serious | | N/A | | 24/02/25 Not part of Building Consent. |
| | <i>Base Score</i> | 3 | <i>Actual Score</i> | 0 | MM;;11.12.24 received PS3 construction .LB ;;24/02/25 PS3 for: PRENAIL FRAMES AND TRUSSES - Not considered during this audit. MM |
| Construction Statements | Moderate | | Pass | | 30.08.24 received thermal performance |
| | <i>Base Score</i> | 2 | <i>Actual Score</i> | 0 | windows .LB ;;24/02/25,25/2/25 Received same Thermal performance statement again, R0.26 . Correct address and BC#.Issued by GADON CONROY, W&G #989 for DESIGN WINDOWS Windows and Doors .MM;;Windows and Doors value of R0.26 does not match the consent requirements. The R value should be a minimum of 0.37. Please clarify;;28/2/25 As per H1 calculations part of the BC the window and door R value allowed for was R0.37. See attached. You have submitted the application on 5/5/23 when the requirement was R0.37 already. Please supply information on how you will achieve the overall Thermal performance of the building in this case. An amendment application might be required, MM;;17/9/25 Thermal statement received-R0.37 matches the consented requirements.Correct address and BC#. Same issuer as before however it seems that the client has taken the winow manufacturer to court and they have rectified the issue (Rvalue FROM 0.26 TO 0.37). SORG. MM |

LBP Sign-offs

| | | | | | |
|---------------------------------|-------------------|---|---------------------|---|--|
| LBP Record of Work - Foundation | Moderate | | Pass | | LBP Memorandum of Building Work for |
| | <i>Base Score</i> | 2 | <i>Actual Score</i> | 0 | Foundation construction. Where the LBP Record of Building Work is unable to be provided, a reason is required.;;28/02/25 RoW Foundations. Correct address and BC#. Signed and dated by Mark Skachill BP106220 - current licence. MM |
| LBP Record of Work - Carpentry | Moderate | | Pass | | LBP Memorandum of Building Work for |
| | <i>Base Score</i> | 2 | <i>Actual Score</i> | 0 | Carpentry work - walla nd roof structure, beams, posts, bracing, etc.;;25/2/25 Received PS3 Carpentry. A ROW is required ;;28/02/25 RoW Carpentry covering wall structure, roof structure, beams and bracing. Correct address and BC#. Signed and dated by ANDREW SHANE CLARK BP112232 - current licence. MM;; |

| | Risk | | Compliance | | Notes |
|--|-------------------|---|---------------------|---|--|
| LBP Record of Work - Cladding: Brick | Moderate | | N/A | | 24/02/25 Not part of Building Consent. MM |
| | <i>Base Score</i> | 2 | <i>Actual Score</i> | 0 | |
| LBP Record of Work - Cladding: Plaster | Moderate | | N/A | | 24/02/25 Not part of Building Consent. MM |
| | <i>Base Score</i> | 2 | <i>Actual Score</i> | 0 | |
| LBP Record of Work - Cladding: Other | Moderate | | Pass | | LBP Memorandum of Building Work for installation of the LINEA WEATHERBOARDS Cladding system.;;28/02/25 JH LINEA WEATHERBOARDS Cladding system included under Carpentry RoW. MM |
| | <i>Base Score</i> | 2 | <i>Actual Score</i> | 0 | |
| LBP Record of Work - Roofing | Moderate | | Pass | | 22/03/2024 received has chch on the address DF;;24/02/25 RoW Roofing and Butynol gutters . Correct address and BC#. Signed and dated by DARREN PATERSON BP125447 - current licence. MM |
| | <i>Base Score</i> | 2 | <i>Actual Score</i> | 0 | |

Cladding & Lining Sign-offs

| | | | | | |
|----------------------------------|-------------------|---|---------------------|---|--|
| Exterior Tanking PS3 | Moderate | | N/A | | 24/02/25 Not part of Building Consent. MM |
| | <i>Base Score</i> | 2 | <i>Actual Score</i> | 0 | |
| Cladding type/s as per plans | Moderate | | Pass | | 24/02/25 Roof and wall cladding types are as per plans. MM |
| | <i>Base Score</i> | 2 | <i>Actual Score</i> | 0 | |
| Exterior Plaster PS3 | Moderate | | N/A | | 24/02/25 Not part of Building Consent. MM |
| | <i>Base Score</i> | 2 | <i>Actual Score</i> | 0 | |
| Other Claddings PS3 | Moderate | | N/A | | 24/02/25 Not part of Building Consent. MM |
| | <i>Base Score</i> | 2 | <i>Actual Score</i> | 0 | |
| Membrane Roof - Roof Pitch | Moderate | | N/A | | 24/02/25 Not part of Building Consent. MM |
| | <i>Base Score</i> | 2 | <i>Actual Score</i> | 0 | |
| Membrane Roof - Installation PS3 | Moderate | | N/A | | 24/02/25 Not part of Building Consent. MM |
| | <i>Base Score</i> | 2 | <i>Actual Score</i> | 0 | |
| Roof Cladding PS3 | Moderate | | N/A | | 24/02/25 Not part of Building Consent. MM |
| | <i>Base Score</i> | 2 | <i>Actual Score</i> | 0 | |
| Wet Area Tanking PS3 | Moderate | | Pass | | Construction Statement (PS3 Producer Statement) for the installation of interior Wet Area Tanking system/s. (BARRIER BOND);;25/02/25 PS3 Correct address and BC#. BC Clause E3 referenced. Product applied is Barrierbond WPM, Bonded Technologies - matches the inspector notes, signed and dated by Anne Martin for Metrofloor Contracting Ltd Applicator Registration #NZ4594. Area description don't match the plans. There are 2xshowers and 1xbath tub. Only 1xshower and bathroom floors seem to be covered according to the PS3 provided. Please clarify/amend and resend. MM;;28/2/25 Wet Area Tanking PS3 amended to include showers. Bath cradle still not mentioned! has this been waterproofed?;;3/3/25 Photos received and the bath cradle waterproof is visible. The layout of the bathroom match and the photos resemble with the ones we have in go get . SORG that the bath cradle has been waterproofed even if not mentioned specifically on PS3. MM |
| | <i>Base Score</i> | 2 | <i>Actual Score</i> | 0 | |

System Sign-Offs

| | Risk | | Compliance | | Notes |
|---|------------|---|--------------|---|--|
| Consent Checks | | | | | |
| Audit Inspection | Serious | | N/A | | 24/02/25 No further inspections required. MM |
| | Base Score | 3 | Actual Score | 0 | |
| Outstanding amendments/items | Serious | | N/A | | ISSUED - AMENDMENT BC230501.02 Change foundation to ribraft;;GRANTED BC230201.03 MINOR VARIATION Change of Verandah foundation to post footings;;GRANTED - BC230501.04 MINOR VARIATION batten over plywood cladding to living wing and chimney stone cladding is being swapped out for Linea to match rest of house;;GRANTED - BC230501.05 MINOR VARIATION CHANGE OF LOGBURNER TO MASPORT HURUNUI AND VELUX SKYLIGHT AND STAIRS ADDED TO ATTIC;;24/02/25 No other outstanding items to consider. MM ;;Form 5 re-issued with Amendment. MM;;; |
| | Base Score | 3 | Actual Score | 0 | |
| Latest revised construction plans and specifications | Serious | | N/A | | 24/02/25 No revised documentation outstanding. MM |
| | Base Score | 3 | Actual Score | 0 | |
| Evidence of Ownership required | Moderate | | Pass | | 11.12.24 Checked ownership in Waimap on receipt of Form 6 - owners matched .LB;;24/02/25 Waimap confirmed. MM |
| | Base Score | 2 | Actual Score | 0 | |
| S72-73/S75-77 recorded on Record of Title (as applicable) | Moderate | | NA | | 24/02/25 No issues to consider. MM |

Fees and Charges

| | | | | | |
|-------------------|-------------------|---|---------------------|---|---|
| Consent fees owed | Serious | | Pass | | OUTSTANDING CHARGES \$1428.40 2XINSPECTIONS. Decision not to rfi because there has been correspondence around inspection to be refunded. It will be determined once all items are green in goget .;;Auditing time to be determined. MM;;REFUND - 17/12/2024 PH-Post Holes - Changed to pass no charge as this has been done as a desktop review- the failed item was subject to an amendment approval ;;27/02/2025 Pre Pour Slab - Garage - NOT REQ REFUND;;27/02/2025 Pre Pour Slab - Verandah slab- checked in conjunction with other inspections and due to there being 2 occasions where There have been 2xinspection passed at the same time I have decided to change this to a pass no charge ORG |
| | <i>Base Score</i> | 3 | <i>Actual Score</i> | 0 | |

Consent Code Compliance S

| | | | | | |
|---|---------|--|-----------|--|---|
| All documentation trimmed against property folder | Serious | | YES | | 17/09/25 All documents are in TRIM as aware.MM |
| Ok for issue of Code Compliance Certificate (CCC) | Serious | | OkToIssue | | 28/02/25 do not issue CCC - outstanding RFI items to be resolved.MM;;17/09/25 TECHNICAL DECISION MADE TO issue CCC – once all fees have been paid. MM |

Technical Review – only app

| | Risk | Compliance | Notes |
|---|------|------------|-------|
| Outstanding issues from failed or missed inspections have been dealt with | | | |
| Relevant conditions of the consent have been met | | | |
| Has confirmed where a compliance shedule is required, Form 7 must include a compliance schedule for specified systems | | | |
| B2 durability modification identified | | | |
| Appropriate CCC Audit Checklist has been completed in full & audit items addressed in relation to consent | | | |
| Checklist RFI Comments/Justifications are easily understood and can be followed | | | |
| Reg. 10(3)(d)(iii) The application has been appropriately audited and CCC can be issued | | | |
| CCC Audit Procedure has been followed. Uses IT systems appropriately i.e. TRIM, TechOne, GoGet | | | |
| Audit Review Outcome: Issues and Training needs identified (note discussions and actions taken to address these) | | | |

Summary

| | | | |
|-------------------------------------|----|------------------------------|---------|
| Total Items | 57 | Total Base Score | 104 |
| Total Non-Compliance | 0 | Total Actual Score | 0 |
| Total Serious Non-Compliance | 0 | Compliance Percentage | 100.00% |

BUILDING UNIT

Form 6 Application for Code Compliance Certificate

Under The Building Act 2004, Section 92

Please submit the Application for Code Compliance Certificate, when work has been completed, by emailing to: ccc@wmk.govt.nz

Office use only - Date Form 6 received:

1. The Building Consent

Building consent number(s) (BC): 230501

Issued by: BARRY WALSH

Site address: (number/street/road/township)

71 DAVIS RD, CUST 7470

2. The Owner - All details must be the legal owner's

PLEASE NOTE - This section is only required to be completed if the owner details have changed from the building consent.

☒ No change to details

Name of owner: (include preferred form of address, e.g. Mr, Mrs, Ms, Miss, Dr, if an individual)

Contact person: (not required if the owner is an individual. Must have a New Zealand address)

Mailing address:

Street address/Registered office: (if different than above)

Phone number:

Landline:

Mobile:

Daytime:

After hours:

Fax:

Email:

Website:

As the owner, where you have given authorisation for an Agent to act on your behalf, please confirm if you require a copy of Code Compliance Certificate correspondence: ☐ Yes ☐ No

The following evidence of ownership is attached to this application - **not required if details have not changed from the building consent:**

☐ Copy of Record of Title OR ☐ Council to provide (additional charge of \$15)

(Current within 1 month of being issued and must include a deposited plan [diagram]. Where the Record of Title is not current, Council will provide this [additional charge of \$15 applies]).

☐ Signed copy of Sales and Purchase Agreement (If Record of Title is not issued)

☐ Other document showing full name of legal owner(s) (e.g. Rates Invoice)

3. Agent - Only required when the application is being made on behalf of the owner

PLEASE NOTE - Authorisation is required from the owner of the property

Name of agent: _____

Contact person: (not required if the applicant is an individual) _____

Mailing address: _____

Street address/Registered office: (if different than above) _____

Phone number:

Landline: _____

Mobile: _____

Daytime: _____

After hours: _____

Fax: _____

Email: _____

Website: _____

Relationship to owner: (state details of the authorisation from the owner to make the application on the owner's behalf) _____

PLEASE NOTE - The Agent will be the first point of contact for communications with the Council/Building Consent Authority regarding this application.

4. Application

The following field must be completed when submitting the Code Compliance Certificate application:

All building work carried out under the Building Consent specified in this form was completed on: **10/11/24**

Restricted building work

Did the building work include any restricted building work? ☐ Yes ☒ No

The Licensed Building Practitioner(s) who carried out or supervised the restricted building work is/are as follows:

| Licence class | Name | Licensed building practitioner number (or registration number if treated as being licensed under section 291 of the Building Act 2004) | Particular work carried out or supervised |
|--------------------|------|--|---|
| Foundations | | | |
| Carpentry | | | |
| Exterior Plasterer | | | |
| Bricklayer | | | |
| Blocklayer | | | |
| Roofer | | | |

Key personnel

Builder

Name: SURE BUILDING LTD Reg. No.: 112232
Address: 49 NEEVES RD, KAIAPOI
Phone No.: 0275 444 402 Email: KRISSE@surebuilding.co.nz

Designer(s)

Name: ICONIC ARCHITECTURE LTD Reg. No.:
Address: 21 PRIORS RD, RD1 RANGIORA
Phone No.: 027 628 5278 Email: andrew@iconicarchitecture.co.nz

Certifying drainlayer

Name: PETER HANSEN DRAINAGE LTD Reg. No.: 10081
Address: 115 PLASKETT RD, RANGIORA, 7400
Phone No.: 027 225 1102 Email: Peter@phdrainage.co.nz

Certifying plumber

Name: RANGIORA PLUMBING LTD Reg. No.: 08518
Address: 520 NO 10 ROAD RDG, RANGIORA
Phone No.: 0275 135 501 Email: tonz-nz@yahoo.com

Certifying gasfitter

Name: GAS INSTALLATION SOLUTIONS LTD Reg. No.: 27092
Address: 40 SUMMERS RD, DARFIELD 7571 CANTERBURY
Phone No.: 027 306 9572 Email: daniel@gasinstall.co.nz

Registered electrician

Name: TWEED ELECTRICAL Reg. No.: E281051
Address:
Phone No.: 021 932 844 Email: nick@tweedelectrical.co.nz

Structural engineer

Name: LUMEN ENGINEERING LTD Reg. No.:
Address: 210 HAZELDEAN RD, SYDENHAM, CUCK
Phone No.: 03 363 0579 Email: John.Campbell@lumen.net

Specified systems

The following specified systems are contained on the compliance schedule for the building and, in the opinion of the personnel who installed them, are capable of performing to the performance standards set out in the Building Consent. Tick appropriate specified systems below:

☐ **There are no specified systems in the building**

- | | |
|---|---|
| <input type="checkbox"/> SS1 Automatic systems for fire suppression | <input type="checkbox"/> SS12/1 Audio loops |
| <input type="checkbox"/> SS2 Emergency warning systems | <input type="checkbox"/> SS12/2 FM Radio and infrared beam transmission systems |
| <input type="checkbox"/> SS3/1 Automatic door | <input type="checkbox"/> SS13/1 Mechanical smoke control |
| <input type="checkbox"/> SS3/2 Access controlled doors | <input type="checkbox"/> SS13/2 Natural smoke control |
| <input type="checkbox"/> SS3/3 Interfaced fire or smoke doors or windows | <input type="checkbox"/> SS13/3 Smoke curtains |
| <input type="checkbox"/> SS4 Emergency lighting systems | <input type="checkbox"/> SS14/1 Emergency power systems |
| <input type="checkbox"/> SS5 Escape route pressurisation systems | <input type="checkbox"/> SS14/2 Signs for SS1-13 |
| <input type="checkbox"/> SS6 Riser mains | <input type="checkbox"/> SS15/1 Spoken information to facilitate evacuation |
| <input type="checkbox"/> SS7 Automatic back-flow prevention | <input type="checkbox"/> SS15/2 Final exits |
| <input type="checkbox"/> SS8/1 Passenger carrying lifts | <input type="checkbox"/> SS15/3 Fire separations |
| <input type="checkbox"/> SS8/2 Service lifts | <input type="checkbox"/> SS15/4 Signs for facilitating evacuation |
| <input type="checkbox"/> SS8/3 Escalator and moving walks | <input type="checkbox"/> SS15/5 Smoke separations |
| <input type="checkbox"/> SS9 Mechanical ventilation or air conditioning systems | <input type="checkbox"/> SS16 Cable cars |
| <input type="checkbox"/> SS10 Building maintenance units | |
| <input type="checkbox"/> SS11 Laboratory fume cupboards | |

I request that you issue a Code Compliance Certificate for this work under section 95 of the Building Act 2004.

The Code Compliance Certificate should be sent to: ☒ Owner ☐ Agent

I wish to receive my certificate in the following format:

PLEASE NOTE - If hard copy, please confirm if you wish to pick it up from the Council or have it posted.

Hard copy: ☐ (post) OR ☐ (pick-up) OR ☒ Email

Terms of trade

I/We understand that:

Fees associated with the Building Consent shall be paid for i.e. development contributions, amendments, additional inspections, and extensions prior to the issue of Code Compliance Certificate.

All other accounts shall be paid by the 20th day of the month following the month in which the invoice is issued.

I/We agree to pay according to these terms for any goods or services you supply to us. Failure to meet these Terms of Trade may result in any credit arrangement being withdrawn with any balance becoming payable within seven days. Should failure to meet the terms of trade result in debt recovery and/or legal proceedings, any costs whatsoever incurred in the collection of the debt including debt collector's fees and commissions and legal costs, charges and expenses on a solicitor and own client basis will be added to the account and will be payable by me/us.

Application authorisation

By entering your name in the box below you are giving your authority for this application to proceed under Section 92 of the Building Act 2004.

Name: **BARRY WALSH** Date: **10/12/2024**

I am the: ☒ Owner ☐ Agent on behalf of, and with the authority of the owner

5. Attachments

The following documents are attached to this application: *(Where applicable)*

- ☐ Other documents from personnel that carried out the work
- ☐ Memoranda (records of building work) from licensed building practitioner(s) stating what restricted building work they carried out or supervised
- ☐ Certificates that relate to the energy work *(e.g. gas and electricity)*
- ☐ Evidence that the specified systems are capable of performing to the performance standards set out in the building consent
- ☐ Proof of potability of drinking water from private well, and/or rain water catchment, supply
(Refer to New Zealand Drinking Water Standards 2005)

Important information

All the relevant information on this form is required to be provided under the *Building Act 2004* and/or *Resource Management Act 1991* for the Waimakariri District Council to assess your application. Under these Acts this information has to be made available to members of the public if requested. The information contained in this application may be made available to other units of the Council. You have the right to access the personal information held about you by the Council which can be readily retrieved. You can also request that the Council correct any personal information it holds about you.

Code compliance certificate

A Building Consent is not completed until it has been issued with a Code Compliance Certificate. The owner is required to complete a separate application for a Code Compliance Certificate as soon as practicable after the building work is completed. In any event no later than two (2) years after the granting of the Building Consent, the Council is required to decide whether or not a Code Compliance Certificate can be issued. If your project will not be completed within two years, you may request an extension which will need to be agreed to by Council (fees apply), refer to [building application forms and fact sheets](#).

Inspections

During the process of construction, inspections will be necessary to confirm all work complies with your approved Building Consent documentation. Please phone the Council Building Unit on 03 311 8906 at least **48 hours in advance** of requiring an inspection. Bookings are subject to demand and availability of inspectors, **please be advised that it is not always possible to carry out an inspection within 48 hours**.

The inspections required will be set out in the Building Consent documentation issued by the Council. Failure to have a prescribed inspection carried out may put the issue of the Code Compliance Certificate at risk.

All inspections including re-inspections are subjected to a separate charge, even if carried out on the same day.

Agency

The owner may authorise an agent to submit an application on their behalf.

The Agent will be the first point of contact for all communications with the Council/Building Consent Authority regarding the application for a Code Compliance Certificate under *Section 92 of the Building Act 2004*. They will receive all correspondence and must be authorised by the owner. All amendments require new authorisation.

The owner can elect to receive a copy of correspondence regarding this Code Compliance Certificate in "The owner" section of this application form, or by notifying Council during the Code Compliance Certificate process.

Fees

All work for the issue of a Code Compliance Certificate will be invoiced and needs to be paid in full as described in *Section 95 of the Building Act 2004* before the Code Compliance Certificate can be issued, refer to [building services fees and charges](#).

Notice to fix

If a Notice to Fix is issued, it will state the building work that must be carried out and will set a timeframe in which this work must be completed. Once the work listed has been completed a further inspection needs to be booked by phoning the Council Building Unit on 03 311 8906.

BUILDING UNIT

Producer Statement Installation for Solid-Liquid Fuel Heating Appliance

For installer to complete:

BC No.: 230501

Issued by: (installer) Dave Mathieson

For: (owner) Barry Walsh

Site address: 71 Davis Road Cust

In respect of the installation of the solid or liquid fuel heating appliance prior to first use.

Heating appliance installation:

☒ Free-standing ☐ Inbuilt ☐ Wetback ☐ Liquid fuel heater Make of flue: Masport

Make of heating appliance: Masport Model of heating appliance: Burnini

Tick as appropriate:

Y N n/a

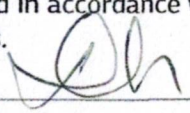
- | | | | |
|-------------------------------------|--------------------------|-------------------------------------|--|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 1. Is the heating appliance and flue as per the building consent |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 2. Chimney cleaned |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 3. Fireplace surround/chimney face junction sealed with a heat resistant material |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 4. The flue pipe is constructed of stainless steel |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 5. Seismic restraint fitted |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 6. Flue sections are secured together with stainless steel rivets |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 7. The flue is secured to the heating appliance |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 8. The chimney void has been vented at the top |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 9. Flue and appliance clearances have been achieved in terms of the manufacturers instructions and AS/NZS 2918:2001 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 10. Flue joints sealed in accordance with manufacturers instructions |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 11. The flue height meets the minimum specified in the manufacturer's instructions and ECan rules. |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 12. Smoke detectors (with hush facility) as detailed on the building consent documents are installed. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 13. Liquid fuel only: The appliance has been installed and commissioned in accordance with the manufacturer's installation and operating instructions, a copy of commissioning certificate is attached. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 14. The liquid fuel storage tank and feed system has been installed in accordance with AS1691 and the consented documents. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 15. Fire safety valve connected and working correctly |

Continued over page

If you have answered 'no' to any items please comment:

Installer's name (please print/type)

I, Dave Mathieson certify that the above specified installation has been carried out as described and in accordance with the manufacturer's installation instructions and the current Building Code requirements.

Installer's signature: 

HHA Registration no: 1048

Date: 12.11.2024

PLEASE NOTE – A signature is not required if you submit this form electronically. By entering your name in the box above you are giving your authority for this Producer Statement.

Company name: _____

Company address: _____

Phone: _____ Email: _____

Wetback installation

If a wetback heater is fitted, name the certifying plumber who carried out the supervised work:

Plumber's name: _____ Registration no: _____

Signature: _____ Date: _____

Company name: _____

PLEASE NOTE – A signature is not required if you submit this form electronically. By entering your name in the box above you are giving your authority for this Producer Statement.

GASFITTING CERTIFICATE OF COMPLIANCE – GAS SAFETY CERTIFICATE



Certificate of Compliance:

Client Name:

Reference / Job #: ICP (if known):

Address of work:

Suburb: Town / City:

Description of gasfitting work: (If different gasfitting work was done by different people, state who did what gasfitting.)

Rifeng pipework & fittings. 1 x Twin 9kg bottle station. 1 x Smeg freestanding cooker converted to LPG. Test & commissioned.

Gas supply pressure kPa Risk classification (tick one) ☐ Low-Risk ☒ General ☐ High-risk

Gas type (tick one) ☐ Natural gas ☒ LPG ☐ Biogas ☐ Other (specify)

The work has been done in accordance with a certified design: ☐ Yes ☒ No

If yes – identify the certified design including name, date and version. Also attach a copy of the certified design to this certificate.
(Or provide reference to readily accessible electronic format, eg Internet link.)

Identify:
Link:

The work relies on manufacturer's instructions: ☒ No ☐ Yes:

If yes – identify the instruction manual including name, date and version. Also attach a copy of manufacturer's instructions to this certificate.
(Or provide reference to readily accessible electronic format, eg Internet link.)

Identify:
Link:

The work has been done in accordance with means of compliance (specify):

☒ Yes – AS/NZS 5601.1 sections 3 to 6 ☐ Yes – AS/NZS 5601.2 sections 3 to 9 ☐ No

Were any other standards or gas code of practice required for compliance?

☐ Yes (specify) ☒ No

Parts of the gas installation to which this certificate relates that are safe to connect to a gas supply?

☒ All ☐ Parts (specify)

Date(s) on which the work was done:

Name and registration number of anyone who carried out work under supervision:

By signing this document I confirm that I am satisfied that the work described in this certificate of compliance has been done lawfully and safely, and that the information on this certificate is correct.

Certifier name: Registration number:

Certifier Signature: Date:

Gas Safety Certificate:

By signing this document I confirm that the work described in this Gas Safety Certificate, and the installation or part installation, is connected to a gas supply and is safe to use.

Name of person authorised to certify the connection:

Registration number: Date of completion or connection

Certifier Signature: Date:



ELECTRICAL CERTIFICATE OF COMPLIANCE & ELECTRICAL SAFETY CERTIFICATE

REFERENCE/CERTIFICATE ID No.: COC-JB01026-2024-10-31

This form has been designed to be used by licensed electrical workers to certify that installations or Part installations under **Part 1 or Part 2 of AS/NZS 3000** are safe to be connected to the **specified** system of electrical supply.

Location Details:

71 Davis Road, Cust, Canterbury, 7471, New Zealand

Contact Details: (Name and address)

Walsh Built
71 Davis Road, Cust, Canterbury, 7471, New Zealand

Name of Electrical worker:

Nick Tweed

Registration/Practising licence number:

E281051

Phone & email:

+64221932844 nick@tweedelectrical.co.nz

Name and registration number of person(s) supervised:

Certificate of Compliance

| | | | |
|------------------------------------|-----------|-------------|-------------|
| Type of work: | Addition: | Alteration: | New work: X |
| The prescribed electrical work is: | Low Risk: | General: X | High-Risk: |

High-Risk (Specify):

| | | |
|--|------------------------------|--|
| Means of Compliance: | Part 1 of AS/NZS 3000: | Part 2 of AS/NZS 3000: X |
| Additional Standards or electrical code of practice were required: | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |

Yes (specification):

| | |
|--|----------------|
| Date or range of dates that prescribed electrical work undertaken: | Feb - Oct 2024 |
|--|----------------|

| | |
|---|---|
| Contains fittings that are safe to connect to a power supply? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
|---|---|

| | |
|--------------------------------|-----|
| Specify type of supply system: | MEN |
|--------------------------------|-----|

| | |
|--|---|
| The installation has an earthing system that is correctly rated (where applicable) | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
|--|---|

Parts of the installation to which this certificate relates that are safe to connect to a power supply?

| | |
|--|------------------|
| All or Parts: <input checked="" type="checkbox"/> All <input type="checkbox"/> Parts | Parts (Specify): |
|--|------------------|

| | |
|--|---|
| The work relies on manufacturers instructions: | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
|--|---|

If yes – identify the instruction manual including name, date and version. Also attach a copy of manufacturer’s instructions to this certificate. (Or provide reference to readily accessible electronic format, eg Internet link.)

| | |
|--------------------|--|
| Identify: Link: | |
|--------------------|--|

| | |
|---|---|
| The work has been done in accordance with a certified design: | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
|---|---|

If yes – identify the certified design including name, date and version. Also attach a copy of the certified design to this certificate. (Or provide reference to readily accessible electronic format, eg Internet link.)

| | |
|--------------------|--|
| Identify: Link: | |
|--------------------|--|

| | |
|---|---|
| The work relies on a Supplier Declaration of Conformity (SDoC): | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
|---|---|

If yes - identify the SDoC including name, date and version OR EESS registration. Also attach a copy of the SDoC to this certificate. (Or provide reference to readily accessible electronic format, eg Internet link.)

| | |
|--------------------|--|
| Identify: Link: | |
|--------------------|--|

| | |
|--|---|
| The installation has been satisfactorily tested in accordance with the Electricity (Safety) Regulations 2010 | <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes |
|--|---|

| | |
|--|-------------------------------|
| Description of Work: | Test Results (provide values) |
| Complete electrical installation for house including: submians, distribution board, earthing, changeover generator switch, prewire and fit off as per consented plans. | Polarity (Independent earth): |
| | Insulation resistance: |
| | Earth Continuity: |
| | Bonding: |
| | Fault Loop Impedance: |
| | Other (specify): |

By signing this document I certify that the completed prescribed electrical work to which this Certificate of Compliance applies has been done lawfully and safely, and the information in the certificate is correct.

| | |
|------------------------|------------------|
| Certifier's signature: | Date: 31/10/2024 |
|------------------------|------------------|

Electrical Safety Certificate

By signing this document, I certify that the installation, or part of the installation, to which this Electrical Safety Certificate applies is connected to a power supply and is safe to use.

| | | | |
|------------------------|------------|---|------------|
| Certifier's name: | Nick Tweed | Registration/Practising licence number: | E281051 |
| Certifier's signature: | | Certificate Issue Date: | 31/10/2024 |
| | | Connection Date: | 31/10/2024 |

CUSTOMER COPY – THIS IS AN IMPORTANT DOCUMENT AND SHOULD BE RETAINED FOR A MINIMUM OF 7 YEARS

This Electrical Safety Certificate also confirms that the electrical work complies with the building code for the purposes of Section 19(1)(e) of the Building Act 2004.



ELECTRICAL CERTIFICATE OF COMPLIANCE AND ELECTRICAL SAFETY CERTIFICATE



Reference/Certificate ID No:

This form has been designed to be used by licensed electrical workers to certify that installations or Part installations under Part 1 or Part 2 of AS/NZS 3000 are safe to be connected to the specified system of electrical supply.

Location Details:

Contact Details:
(Name and address)

Barry Walsh, 71 Davis Rd, Cust

Name of
Electrical worker:

Nicholas Tweed

Registration/Practising
licence number:

E281051

Organisation/company:

K B Electrics

Phone and email:

03 3899601 kbelectrics.simac@xtra.co.nz

Name of person(s)
supervised:

CoC

Type of work:

☐ Additions

☐ Alterations

☒ New work

The prescribed electrical work is:

☐ Low risk

☒ General

☒ High risk (Specify):

Reference Standards:

☐ Part 1 of AS/NZS 3000

☒ Part 2 of AS/NZS 3000

☐ Additional Standards:

Description of Work: (including date/s of work and type of supply system)

Lay 149m of 35mm² 3c neutral screen - had to do a crimp link join approx 4m back from boundary box
Terminate into main switch board
Install earth stake
Install temporary power point

I certify that the completed prescribed electrical work to which this Certificate of Compliance applies has been done lawfully and safely, and the information in the certificate is correct in that the installation, or part of the installation:

Select those that apply:

- ☐ Has been installed in accordance with the specified certified design¹
- ☒ Has an earthing system that is correctly rated (where applicable)
- ☒ Contains fittings that are safe to connect to a power supply
- ☒ Relies on a supplier Declaration of Conformity¹
- ☐ Relies on a manufacturer's instructions¹
- ☒ Has been satisfactorily tested in accordance with the Electricity (Safety) Regulations 2010
- ☒ Is safe to connect

Electronic/Other reference:

Certifier's signature:

| Test Results | |
|-------------------------------|------|
| Polarity (Independent earth): | |
| Insulation resistance: | 7999 |
| Earth Continuity: | 0.2Ω |
| Bonding: | |
| Fault Loop impedance | |
| Other (specify): | |

Date:

09/04/2024

¹ Attach or reference. If it is impractical to attach a copy of a particular manufacturer's instructions, or of any certified design or supplier declaration of conformity, provide a reference to where the documents can be found, in a readily accessible format, by electronic means.

ESC

I certify that the installation, or part of the installation, to which this Electrical Safety Certificate applies is connected to a power supply and is safe to use.

Certifier's
name:

Nicholas Tweed

Registration/Practising
licence number:

E281051

Certifier's
signature:

Certificate
Issue Date:

09/04/2024

Connection
Date:

09/04/2024

CUSTOMER COPY – THIS IS AN IMPORTANT DOCUMENT AND SHOULD BE RETAINED FOR A MINIMUM OF 7 YEARS

This certificate also confirms that the electrical work complies with the building code for the purposes of Section 19(1)(e) of the Building Act 2004.



Private Bag 1005, Rangiora 7440
Ph 03 311 8900, 03 327 6834 Fax 03 313 4432
www.waimakariri.govt.nz

PRODUCER STATEMENT PIPEWORK TESTING

BC No. ~~230501~~ 230501

Issued by (Plumber):

w doomenbal

At (address):

71 DAVIS RD, CUST

For (Owner):

BARRY & CAROL WALSH

In respect of the testing of water pipe work prior to concealment.

I hereby state that I have personally tested the water pipe work installed in the building authorised under this Building Consent by the method indicated hereunder.

☒ By pressurising the pipe work to 1500 kPa for a period of not less than 15 minutes for the hot and cold water supply and checking to see there are no leaks. (NZBC G12/AS1 7.5.1 (a), (b).)

☐ By pressurising the uPVC pipe work to 1.5 times the maximum working pressure for a period of not less than 15 minutes and checking that there are no leaks. (NZBC G12/AS1 7.5.2, NZS 7643).

Max working pressure was:

☐ By pressurising the pipe work to 1500 kPa for a period of not less than 5 minutes and checking to see there are no leaks. (NZBC G12 VM1, AS3500:Part 1.2 1998)

And believe on reasonable grounds that the pipe work has passed that test.

☒ All work complies with the NZBC

I also understand that Waimakariri District Council in accepting this producer statement will be relying on it to issue the Code Compliance Certificate at the completion of the building work.

SIGNATURE OF LICENSED CERTIFYING PLUMBER:

Signature:

Registration Number:

08518

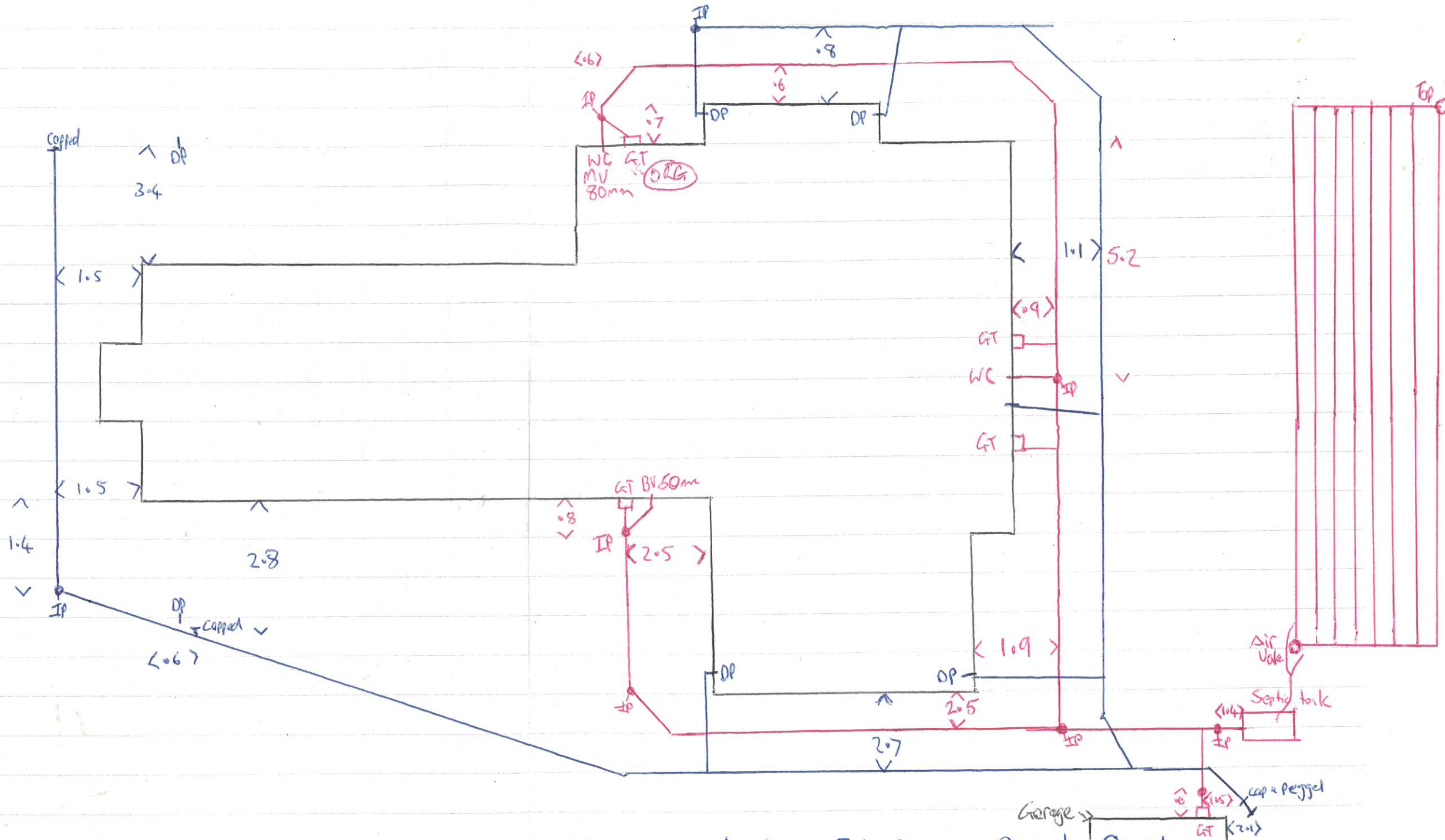
Company Name:

rangiora plumbing ltd

Date:

21/11/2024

AS BUILT SERVICES PLAN



Client Name: Barry Walsh

Date: 7.12.23 Building Consent No: 230501

Drainlayer: _____ Registration #: _____

Soak Hole Dimensions: 1. _____ L _____ W _____ D 2. _____ L _____ W _____ D 3. _____ L _____ W _____ D 4. _____ L _____ W _____ D

Address: Lot 1, 71 Davis Road, Cust

Gradient: Sewer 1:90 Stormwater 1:90

Certifying Drainlayer: Rene Paviell Registration #: 26217

Certifying Drainlayer: Haré Pavell Registration #: 26211

Peter Hansen DRAINAGE LTD.

Peter Hansen DRAINAGE LTD.

ONSITE WASTE-WATER COMPLETION OF WORKS

INSTALLATION PRODUCER CERTIFICATE

Issued by: Peter Hansen Drainage Limited

In respect of the following:

That the location and installation of the septic tank and effluent treatment field were installed in accordance with the approved consent and as per the designer or manufacturer's specifications with the installation of the wastewater treatment system, land application system, and any ancillary treatment devices and associated pipe work has been installed by a person with at least 2 years' experience in the installation of such systems. The installed wastewater treatment system is capable of achieving the treatment standard specifies in condition (5) of the relevant consent.

Applicant: Barry Walsh
Installed at: Lot 1, 71 Davis Road, Cust
Installed: Oasis S2000 septic tank and dripline field, as per PHD Design
Installation Date: 07 / 12 / 2023
Building consent: BC230501
Resource consent: N/A

Declaration:

As a certified Drainlayer, currently holding an annual practicing license, I certify that I, or personnel under my control, have carried out the installation of the above system and I believe on reasonable grounds that the installation complies with the approved design and consent.

Signed: Certifying Drainlayer – René Paviell Reg 26217

Date: 11 / 04 / 2024









| Site inspection sheet | |
|-----------------------|-------|
| Site Inspection No: | 1 |
| Job No: | 19638 |
| Consent No: | |
| Weather: | Sunny |

| Summary | |
|---------------------------|---------------------|
| Date | 16/11/2023 |
| Client Details: | Barry Walsh |
| Job Title: | 71 Davis Road, Cust |
| Inspecting Engineer: | John Campbell |
| Project Manager approved: | Kate de Bruin |

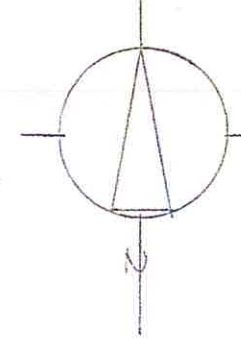
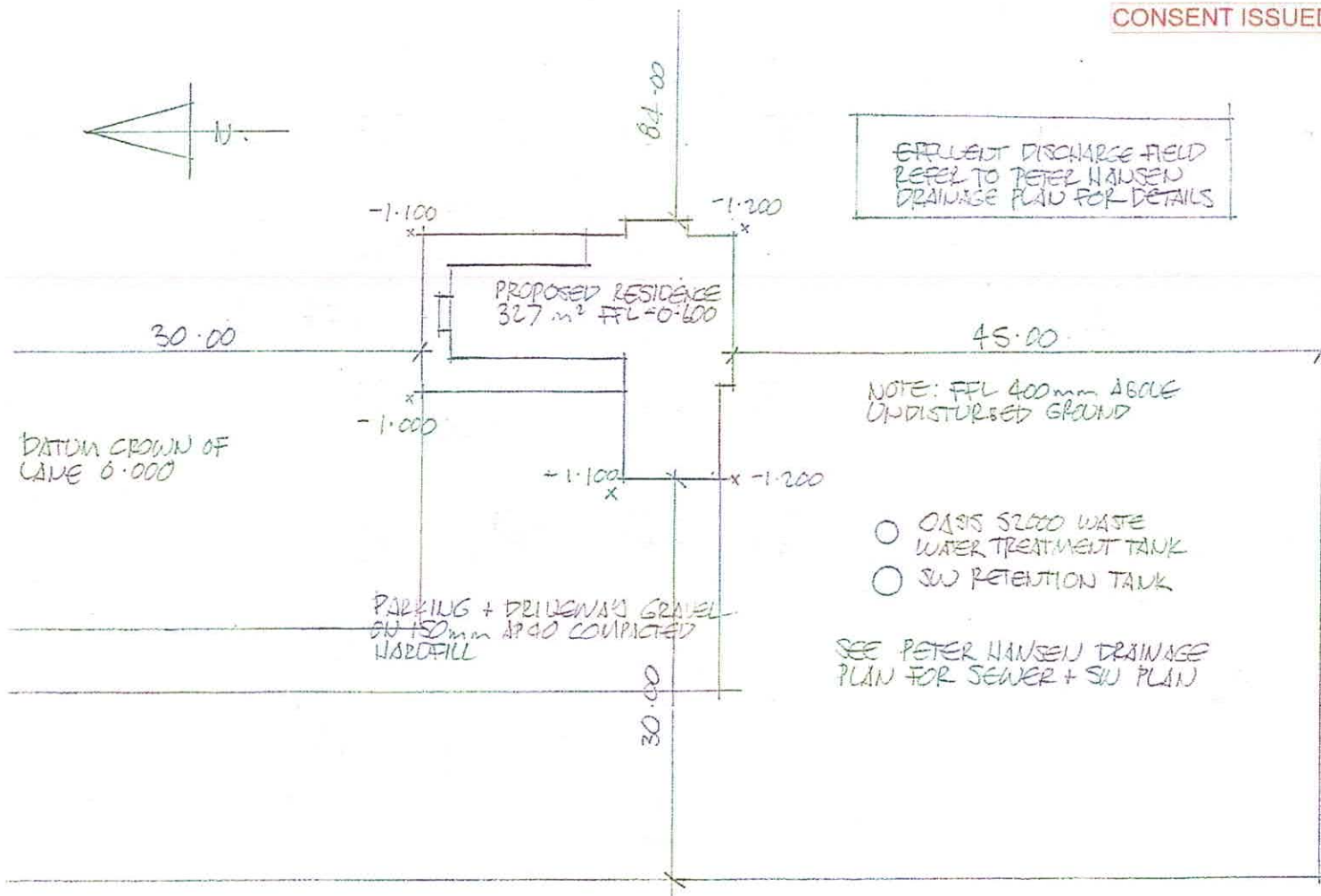
| Details | |
|--------------------------|---|
| Item | Progress/Instruction/Observation |
| Excavation Inspection | <ul style="list-style-type: none"> - No organic material at the base of excavation - 300-400mm excavation depth across site. |
| <i>ACTIONS</i> | <ul style="list-style-type: none"> - Two "soft" locations were observed, a Scala penetrometer was used to confirm the observation. It was then communicated on site that those two locations would be excavated 150mm to remove that layer. These locations were marked on site and photos to be received by Lumen showing the excavated locations when completed. |
| <i>ACTIONS Completed</i> | <ul style="list-style-type: none"> - The above actions have been completed and photos received (16/11/2023). |

| Lumen contact details: |
|--|
| 210 Hazeldean Road, Sydenham, Christchurch 8023 accounts@lumen.net +64 3 377 1546 |

Note:

Any approvals of monitored work by us must also be passed by Council unless they give specific advice to the contrary. It is the responsibility of the Building Consent applicant or their appointed representative to ensure that any design changes made are supported either by a formal amendment

or a minor variation. Under no circumstances can work proceed if a formal amendment has not been applied for and approved by Council unless an agreement has been reached with Council. This form together with any design changes listed above must be passed on to a Council representative at the earliest opportunity for them to assess the nature of any design changes and advise the applicant accordingly.



LOT 1 DP 570321
4.1138 ha

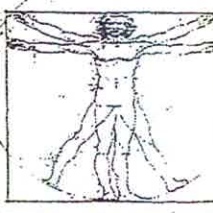
DAVIS ROAD

WAIMAKARIRI DISTRICT COUNCIL
Plans and specifications APPROVED in accordance
with the Building Act 2004, clause 49 and the Building
Regulations 1992, Clause 3
BC230501 6/07/2023 ChrisK

I hereby confirm that the building has been set out in
accordance with consented site plans and the finished
floor level complies with the minimum level indicated.

Signed *M. Skachill* Dated 29/11/23
Name Mark Skachill
LBP No. 106220

LOCATION PLAN

| | | | | | | |
|---|--|--------------------------------------|--|-----------------|--|--|
| THIS PLAN IS THE EXCLUSIVE PROPERTY OF ICONIC ARCHITECTURE LIMITED - UNAUTHORISED USE MAY RESULT IN LEGAL ACTION. CONTRACTOR TO CHECK AND VERIFY ALL DIMENSIONS PRIOR TO COMMENCING WORK. | | | | | | |
|  ICONIC ARCHITECTURE | | RESIDENCE FOR WALSH 71 DAVIS RD CUST | | | | |
| | | DRAWN | | A TAYLOR | | |
| | | CHECKED | | Andrew Toulson | | |
| | | DATE | | DEC' 2022 | | |
| | | VERSION | | | | |
| TITLE | | JOB# | | 50/2022 | | |
| AMENDMENTS | | SCALE | | 1:2000 1:500 | | |
| | | SHEET No. | | 01 | | |

BUILDING UNIT

Producer Statement Construction

All sections of this form must be completed.

Contractor for: (tick applicable)

- | | | | |
|---|---|---|------------------------------------|
| <input checked="" type="checkbox"/> Building | <input type="checkbox"/> Emergency Lighting | <input checked="" type="checkbox"/> Cladding | <input type="checkbox"/> Escalator |
| <input type="checkbox"/> Waterproof Membranes | <input type="checkbox"/> Drainlayer | <input type="checkbox"/> Fire Alarm | <input type="checkbox"/> Lift |
| <input type="checkbox"/> Mechanical (HVAC) | <input type="checkbox"/> Solar Heating | <input type="checkbox"/> Other (specify): _____ | |

Author name: Andrew Shane George Clark

Author company: Sure Building Limited

Site address: 71 Davis Road, Cust

Description of building work:

Install frames, trusses and windows only
Exterior soffits and Hardie weather boards

Owners Details: Barry and Carol Walsh

Scope of work covered by statement: Carpentry as above only

System/Product used: (if applicable) Pre nail frames and trusses

I, Andrew Shane George Clark (constructor) have been engaged by
Barry and Carol Walsh (applicant, designer, main contractor etc) to construct:

☒ Part ☐ All, as specified in the attached particulars of Building Consent Number: BC230501
and its attached conditions.

I am satisfied on reasonable grounds that the building work specified above has been completed to the extent required by that Building Consent and complies with the NZ Building Code.

NZBC clauses: (select as applicable)

- | | | | | | | | | | | | | |
|--|--|-----------------------------|-----------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|-----------------------------|-----------------------------|-----------------------------|
| <input checked="" type="checkbox"/> B1 | <input checked="" type="checkbox"/> B2 | <input type="checkbox"/> C1 | <input type="checkbox"/> C2 | <input type="checkbox"/> C3 | <input type="checkbox"/> C4 | <input type="checkbox"/> C5 | <input type="checkbox"/> C6 | <input type="checkbox"/> D1 | <input type="checkbox"/> D2 | <input type="checkbox"/> E1 | <input type="checkbox"/> E2 | <input type="checkbox"/> E3 |
| <input type="checkbox"/> F1 | <input type="checkbox"/> F2 | <input type="checkbox"/> F3 | <input type="checkbox"/> F4 | <input type="checkbox"/> F5 | <input type="checkbox"/> F6 | <input type="checkbox"/> F7 | <input type="checkbox"/> F8 | <input type="checkbox"/> G1 | <input type="checkbox"/> G2 | <input type="checkbox"/> G3 | <input type="checkbox"/> G4 | <input type="checkbox"/> G5 |
| <input type="checkbox"/> G6 | <input type="checkbox"/> G7 | <input type="checkbox"/> G8 | <input type="checkbox"/> G9 | <input type="checkbox"/> G10 | <input type="checkbox"/> G11 | <input type="checkbox"/> G12 | <input type="checkbox"/> G13 | <input type="checkbox"/> G14 | <input type="checkbox"/> G15 | <input type="checkbox"/> H1 | | |

I understand that this Producer Statement, if accepted, may be relied on by the Council for the purpose of establishing compliance with the Building Consent.

Registration No: 112232 Or ☐ N/A

Continued over page

Qualifications/Experience:

Trade qualified with 20 years experience

Address: 49 Neeves Road, Kaiapoi Postcode: 7691

Phone: 03 327 5216 Mobile: 0275 444 402

Email: shane@surebuilding.co.nz

Signature: S Clark Date: 3 September 2024

PLEASE NOTE – A signature is not required if you submit this form electronically. By entering your name in the box above you are giving your authority for this Producer Statement.

Statement of Thermal Performance for Windows & Doors

Date of Issue 16/09/2025

Name, Address, and Email contact of Manufacturer / Supplier

Design Windows West Coast Ltd

7 Hinau Cres, Kaiata, Greymouth & 61 Hickory Place, Islington Christchurch

wcadmin@designwindows.co.nz

Project / Site Details - including Address

Barry Walsh - New Build - 71 Davis Rd, Cust 7471

barry@dimensionshopfitters.co.nz

Consent No. BC230501

Climate Zone 5

- I / We declare that the following,
- ☒ 1) Glazed windows & doors, **or**
 - ☒ 2) Opaque doors, **or**
 - ☐ 3) Skylights.

supplied by us to this Project / Site, achieve a **Construction R-value** as stated below,

Construction R-value = **R** 0.37 m².K/W

(Note – The Construction R-value shall be no less than the value specified within the Consent listed above.)

This R-value has been determined using one of the following methods,

- ☒ i) Selected from Table E.1.1.1, **or**
- ☐ ii) Derived using a WEERS calculator, **or**
- ☐ iii) Calculated in accordance with H1/ . (Confirm H1/AS2, VM1, or VM2)

(Supporting documentation for methods will be supplied on request.)

Name Gradon Conroy

Signature 

Window & Glass Association Membership No. 989

Copy of Table E.1.1.1 from H1/AS1, Fifth Edition, Amendment 1...

| TABLE E.1.1.1: Construction R-values (R_{Window}) of selected generic vertical windows and doors | | | | | | | |
|---|-------------|----------------------------|--|--|----------------------------------|------------|--------------|
| Paragraph E.1.1.1 a) | | | | | | | |
| Type of glazing | $U_g^{(1)}$ | Spacer type ⁽²⁾ | Example IGU ^{(3), (4)} (informative) | R_{window} ($\text{m}^2\text{-K/W}$) for different frames | | | |
| | | | | Aluminium frame | Thermally broken aluminium frame | uPVC frame | Timber frame |
| Double pane | 2.63 | Aluminium | Glass: Clear/Clear Gas: Air | R0.26 | R0.32 | R0.40 | R0.44 |
| | 1.90 | Aluminium | Glass: Low E_1 /Clear Gas: Argon | R0.30 | R0.39 | R0.50 | R0.56 |
| | 1.60 | Thermally improved | Glass: Low E_2 /Clear Gas: Argon | R0.33 | R0.42 | R0.56 | R0.63 |
| | 1.30 | Thermally improved | Glass: Low E_3 /Clear Gas: Argon | R0.35 | R0.46 | R0.63 | R0.71 |
| | 1.10 | Thermally improved | Glass: Low E_4 /Clear Gas: Argon | R0.37 | R0.50 | R0.69 | R0.77 |
| | 0.90 | Thermally improved | Glass: Low E_4 /Clear Gas: Krypton | R0.40 | R0.54 | R0.76 | R0.85 |
| Triple pane | 1.89 | Thermally improved | Glass: Clear/Clear/Clear Gas: Air | | R0.38 | R0.50 | R0.56 |
| | 1.20 | Thermally improved | Glass: Low E_2 /Clear/Clear Gas: Argon | | R0.48 | R0.66 | R0.74 |
| | 1.00 | Thermally improved | Glass: Low E_3 /Clear/Clear Gas: Argon | | R0.52 | R0.73 | R0.81 |
| | 0.70 | Thermally improved | Glass: Low E_3 /Low E_3 /Clear Gas: Argon | | R0.59 | R0.86 | R0.95 |
| | 0.60 | Thermally improved | Glass: Low E_4 /Low E_4 /Clear Gas: Argon | | R0.62 | R0.91 | R1.01 |
| Notes: | | | | | | | |
| (1) Thermal transmittance of the glazing determined using BS EN 673. Where the U_g -value of the proposed glazing is different from the values included in the table, R_{window} shall be determined based on the nearest U_g -value in the table that is greater than the U_g -value of the proposed glazing. | | | | | | | |
| (2) 'Thermally improved' refers to a spacer that meets the definition of thermally improved spacer in ISO 10077-1 Annex G. | | | | | | | |
| (3) The examples provided are informative descriptions only of the <i>insulated glazing unit (IGU)</i> types that might be used to deliver the nominated U_g -values. When using this table, R_{window} shall be determined based on U_g , spacer type and frame type. | | | | | | | |
| (4) The properties of each of the glass panes within the <i>IGU</i> are provided and separated by '/'. 'Clear' refers to clear float glass. 'Low E_1 ', 'Low E_2 ', 'Low E_3 ' and 'Low E_4 ' refer to glass with low emissivity coatings at different performance levels. | | | | | | | |

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**LICENSED
BUILDING
PRACTITIONERS**
Building confidence

MEMORANDUM FROM LICENSED BUILDING PRACTITIONER: RECORD OF BUILDING WORK

Section 88, Building Act 2004

Please fill in the form as fully and correctly as possible.

If there is insufficient room on the form for requested details, please continue on another sheet and attach the additional sheet(s) to this form.

THE BUILDING

Street address: 71 Davis Rd

Suburb: Cust

Town/city: Christchurch

Postcode: 7471

THE PROJECT

Building consent number:

230501

THE OWNERS

Name(s):

BARRY & CAROL WALSH

Mailing address:

199 Johns Rd, Rangiora

Suburb:

Rangiora

PO Box/Private Bag:

Town/City:

Rangiora

Postcode:

7440

Phone:

021522119

Email address:

barry@dimensionshopfitters.co.nz



MINISTRY OF BUSINESS,
INNOVATION & EMPLOYMENT
HĪKINA WHAKATUTUKI

Te Kāwanatanga o Aotearoa
New Zealand Government

RECORD OF WORK THAT IS RESTRICTED BUILDING WORK

PRIMARY STRUCTURE:

| Work that is restricted building work | Description of restricted building work | Carried out or supervised |
|---|---|--|
| Tick | If necessary, describe the restricted building work | Tick whether you carried out the restricted building work or supervised someone else carrying out the restricted building work |
| <input type="checkbox"/> Foundations and subfloor framing | | <input type="checkbox"/> Carried out <input type="checkbox"/> Supervised |
| <input type="checkbox"/> Walls | | <input type="checkbox"/> Carried out <input type="checkbox"/> Supervised |
| <input checked="" type="checkbox"/> Roof | Supplied and installed corrugate 0.4g endura roofing sheets, 401 covertek underlay, valleys, aprons, ridges, change of pitch, barges, fixings, Butynol gutter and V-Lux flashings | <input checked="" type="checkbox"/> Carried out <input type="checkbox"/> Supervised |
| <input type="checkbox"/> Columns and beams | | <input type="checkbox"/> Carried out <input type="checkbox"/> Supervised |
| <input type="checkbox"/> Bracing | | <input type="checkbox"/> Carried out <input type="checkbox"/> Supervised |
| <input type="checkbox"/> Other | | <input type="checkbox"/> Carried out <input type="checkbox"/> Supervised |

EXTERNAL MOISTURE MANAGEMENT SYSTEMS:

| Work that is restricted building work | Description of restricted building work | Carried out or supervised |
|---|---|--|
| Tick | If necessary, describe the restricted building work | Tick whether you carried out the restricted building work or supervised someone else carrying out the restricted building work |
| <input type="checkbox"/> Damp proofing | | <input type="checkbox"/> Carried out <input type="checkbox"/> Supervised |
| <input checked="" type="checkbox"/> Roof cladding or roof cladding system | Supplied and installed corrugate 0.4g endura roofing sheets, 401 covertek underlay, valleys, aprons, ridges, change of pitch, barges, fixings, Butynol gutter and V-Lux flashings | <input type="checkbox"/> Carried out <input type="checkbox"/> Supervised |
| <input type="checkbox"/> Ventilation system (for example, subfloor or cavity) | | <input type="checkbox"/> Carried out <input type="checkbox"/> Supervised |
| <input type="checkbox"/> Wall cladding or wall cladding system | | <input type="checkbox"/> Carried out <input type="checkbox"/> Supervised |
| <input type="checkbox"/> Waterproofing | | <input type="checkbox"/> Carried out <input type="checkbox"/> Supervised |
| <input type="checkbox"/> Other | | <input type="checkbox"/> Carried out <input type="checkbox"/> Supervised |

ISSUED BY

I am providing my contact details as a licensed building practitioner who is licensed to carry out or supervise work that is restricted building work.

Name: **Darren Paterson**

LBP or Registration number: **BP125447**

Class(es) licensed in: **Roofing**

Plumbers, Gasfitters and Drainlayers registration number (if applicable):

Mailing address (if different from below):

Street address/Registered office:

Suburb: **Hornby**

Town/City: **Christchurch**

PO Box/Private Bag: **23085**

Postcode: **8445**

Phone:

Mobile:

After hours:

Fax:

Email address: **darren@roofworx.co.nz**

Website:

DECLARATION

I, **Darren Paterson**, carried out or supervised the restricted building work recorded on this form.

Applicant's signature



Date

/

/

day

month

year

BUILDING UNIT

Producer Statement Construction

All sections of this form must be completed.

Contractor for: (tick applicable)

| | | | |
|----------------------|--------------------|------------------|-----------|
| Building | Emergency Lighting | Cladding | Escalator |
| Waterproof Membranes | Drainlayer | Fire Alarm | Lift |
| Mechanical (HVAC) | Solar Heating | Other (specify): | |

Author name: _____

Author company: _____

Site address: _____

Description of building work: _____

Owners Details: _____

Scope of work covered by statement: _____

System/Product used: (if applicable) _____

I, _____ (constructor) have been engaged by
_____ (applicant, designer, main contractor etc) to construct:

Part All, as specified in the attached particulars of Building Consent Number: _____
and its attached conditions.

I am satisfied on reasonable grounds that the building work specified above has been completed to the extent required by that Building Consent and complies with the NZ Building Code.

NZBC clauses: (select as applicable)

| | | | | | | | | | | | | |
|----|----|----|----|-----|-----|-----|-----|-----|-----|----|----|----|
| B1 | B2 | C1 | C2 | C3 | C4 | C5 | C6 | D1 | D2 | E1 | E2 | E3 |
| F1 | F2 | F3 | F4 | F5 | F6 | F7 | F8 | G1 | G2 | G3 | G4 | G5 |
| G6 | G7 | G8 | G9 | G10 | G11 | G12 | G13 | G14 | G15 | H1 | | |

I understand that this Producer Statement, if accepted, may be relied on by the Council for the purpose of establishing compliance with the Building Consent.

Registration No: _____ Or N/A

Continued over page

Qualifications/Experience:

Address: _____ Postcode: _____

Phone: _____ Mobile: _____

Email: _____

Signature: _____ Date: _____

PLEASE NOTE – A signature is not required if you submit this form electronically. By entering your name in the box above you are giving your authority for this Producer Statement.





