



Form 7

Code compliance certificate

SECTION 95, BUILDING ACT 2004

The building

Street address of building: 9 EDGEHAVEN LANE

Legal description of land where building is located: LOT 6 DP322692

Building name (if applicable):

Current, lawfully established, use: GARAGE

Year first constructed: 2015

The owner

Name of owner KELLY, ERIN JOHN
 9 EDGEHAVEN LANE
 RD 3
 WHAKATANE 3193

Contact person

PM & TL CASSIN LIMITED T/A VERSATILE BUILDINGS
C/O Versatile Buildings
PO BOX 278
WHAKATANE 3158

Phone no. - Landline:	day 0064 07 3084383	- Mobile:
Phone no. - Daytime:	day 0064 07 3084383	- After hours:

Email address: whakatane@versatile.co.nz

Website:

First point of contact for communications with the building consent authority is as follows:

Whakatane District Council,
Private Bag 1002,
Whakatane,
Phone 07 3060500, fax 07 3070718
info@whakatane.govt.nz

Building work

Building consent number: **22390**

Issued by: Whakatane District Council

Code compliance

The building consent authority named below is satisfied, on reasonable grounds, that —

- (a) the building work complies with the building consent
- (b) ~~the specified systems in the building are capable of performing to the performance standards set out in the building consent.~~

***Attachment**

*Compliance schedule

Notes



Signature

Team Leader Technical Administration

Position

On behalf of: Whakatane District Council

Date: 05 May 2015

5/05/2015

PM & TL CASSIN LIMITED T/A VERSATILE BUILDINGS
C/O Versatile Buildings
PO BOX 278
WHAKATANE 3158

Dear Sir/Madam

Issue of Code Compliance Certificate

Building Consent No. **22390**
Site Address: 9 EDGEHAVEN LANE
Legal Description: LOT 6 DP322692
Project Description: Construct new garage

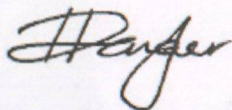
We are pleased to advise that your Code Compliance Certificate for the above building has been approved and a copy of the document is enclosed.

The *Code Compliance Certificate* certifies the Council is satisfied on reasonable grounds that the building work complies with the building consent. The Code Compliance Certificate has been issued in accordance with section 94 & 95 of the Building Act 2004.

We have retained a copy of the document for the building consent record contained within the property file for future reference.

If you have any questions on the information above please contact me.

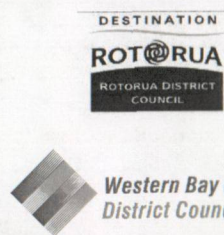
Yours faithfully



Hayley Lougher
Technical Administration Officer

Name	KELLY, ERIN JOHN	BC Number	22390
Address	9 EDGEHAVEN LANE	Project	Construct new garage
☐ Requires Action (requires consideration & decision) (dash) Not Applicable (not applicable / not required for compliance) (tick) ☒ Passed (considered & decision is to approve)			
Aspects to be checked		Comment / Notes (if any)	
Application for CCC		☒	
Work complies with approved BC		☒	
All required inspections completed & approved		☒	
LBP – all RBW signed off		☐	
All BC conditions satisfied		☒	
All outstanding documentation collected • Survey certificate / siting / daylight / floor level • Concrete strength • Pile driving • Foundation observation • Ground conditions / bearing / compaction • Eng. QA / structural review • Geo tech QA • Waterproofing • Energy work certificates • Timber treatment • Welding / Bolting • Drainage as-built plan • Specialist systems documentation • Other		☒	
Amendments / variations issued & documentation complete		☐	
Compliance Schedule required or amended		☐	
Any warnings or bans applied		☐	
NTF - all matters resolved / notice lifted		☐	
CC less than 5 years old		☒	
Additional matters		☐	
OUTCOME OF ASSESSMENT			
RFI ☐		RFI Satisfied ☐	
Compliance Schedule & Statement can be issued ☐		CCC can be issued ☒	
Officer		Date 23-04-15	
TECHNICAL ADMINISTRATION USE			
Peer review fees / Development Levy / Inspections & Processing (amendments/variations) fees		☐	
Generate CCC, Compliance Schedule & Compliance Schedule Statement		☒	
Final invoice		☐	
Additional comments (if any)			
Officer		Date 05/05/2015	

- NO ELECTRICAL WORK DONE -
 - NO DRIVEWAY INSTALLED - DISCUSSED WITH ERIN KELLY (OWNER) - THRESHOLD HEIGHTS.
 - GARAGE'S ARE PERMITTED TO BE 150mm TO UNPAVED & 100 mm TO A PAVED SURFACE



Form 6 Application for CODE COMPLIANCE CERTIFICATE Section 92, Building Act 2004

THE BUILDING CONSENT

Building consent number: **22390**

Issued by [name of building consent authority that granted building consent]: WHAKATANE DISTRICT COUNCIL

THE OWNER

Name of owner [include preferred form of address, eg, Mr, Miss, Dr, if an individual]:

ERIN KELLY

Contact person [if the applicant is not an individual]:

Mailing address: 9 EDGEHAVEN LN

PO 3, WHAKATANE

Street address/registered office:

Phone number: Landline: 07 3228668

Mobile: 027 2790630

Daytime:

After hours:

Facsimile number:

Email address: Erin.Kelly@mightyriver.co.nz

Website [if applicable]:

The following evidence of ownership is attached to this application [copy of certificate of title, lease, agreement for sale and purchase, or other document showing full name of legal owner(s) of the building]:

AGENT

[Only complete this section if the application is being made on behalf of the owner]

Name of agent:

Contact person [if the agent is not an individual]:

Mailing address:

Street address/registered office:

Phone number:

Landline:

Mobile:

Daytime:

After hours:

Facsimile number:

Email address:

Website [if applicable]:

Relationship to owner [state details of the authorisation from the owner to make the application on the owner's behalf]:

First point of contact for communications with the council/building consent authority [state full name, mailing address, phone number(s), facsimile number(s), and email address(es). Contact details must be in New Zealand]:

APPLICATION

All building work to be carried out under the above building consent was completed on [insert date]:

The licensed building practitioner(s) who carried out or supervised the restricted building work is/are as follows:

Name	Licensing class	Licensed building practitioner number (or registration number if treated as being licensed under section 291 of Building Act 2004)	Particular work carried out or supervised

The personnel who carried out building work other than restricted building work are as follows:

[List names, addresses, telephone numbers, and (where relevant and if not provided above) licensed building practitioner numbers or Plumbers, Gasfitters, and Drainlayers Board registration numbers]

Note: continue on another page if necessary

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:

[list specified systems]

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: [state which address, and whether owner or agent]

ERIN KELL/

9 EDGEHAVEN LN, RD3, WHAKATANE

Signature of owner/agent on behalf of and with the authority of the owner [delete one]:

Name of person signing:

ERIN KELL/

Date: 22-4-15.

ATTACHMENTS

The following documents are attached to this application:

- ☐ Memoranda (Records of Building Work) from licensed building practitioner(s) stating what restricted building work they carried out or supervised
- ☐ Other documents from the personnel who carried out the work
- ☐ Evidence that specified systems are capable of performing to the performance standards set out in the building consent

Final Inspection Garages/ Carports

Builder / Agent / Applicant's Name:

KEU

Consent No:

22390

Property Address:

9 EDGEHAVEN LANE

Restricted Building Work - LBP license check:

☐ Applies ☒ Na

Name of LBP:

License sighted:

☐ Yes ☐ No

License No:

LBP Onsite:

☐ Yes ☐ No

ITEMS TO BE CHECKED [Checked against the approved Building Consent (BC) documents]

Key:

Decision: ☒ = Pass ☐ = Fail, further inspection required ☐ = Not Applicable

Reason for decision: Compliance or non compliance with the approved building consent documents

- ☒ CCC application has been received ☐ Yes ☐ No
- ☒ Approved Building consent documents on site
- ☒ Prior inspection passed or instructions addressed

Exterior

- ☒ Weathering and penetrations: roof and walls (fixings etc.). Flashing / sealants completed & in place
- ☒ Claddings installed as per standards/specifications
- ☒ Exterior decorated with finishings as approved plans
- ☒ Glazing
- ☒ Ground height complies (at time of inspection)
- ☒ Framing, bracing, fixings
- ☒ Stormwater disposed appropriately

Interior

- ☐ Firewall rating and stopping ☐ Yes ☐ No
- ☐ All installer certs. / QA / other required statements / energy certificates (including gas) received ☐ Yes ☐ No

Other

- ☐ All documentation received
- ☐ Crossing & footpath damage

Comments if required:

- Driveway NOT DONE.

- No ELECTRICAL WORK INSTALLED. - May send in @ A LATER DATE.

OUTCOME OF DECISIONS

- ☒ Work complies with the approved BC documents
- ☐ Work does NOT comply ☐ Reinspection required
- ☐ Work complies subject to conditions
- ☐ LBP: Record of Building Work documentation received (for consents approved from 1 March 2012)

Officer:

Date: *22-04-15*

Further Inspection:

- ☐ Work complies with the approved BC documents
- ☐ Work does NOT comply

Officer:

Date:

☐ Notice to Fix, No:

Excavation, Siting and Foundation Inspection

Builder / Agent / Applicant's Name:

Kelly

Consent No:

22396

Property Address:

9 EDGEHAVEN

Restricted Building Work - LBP license check:

☒ Applies ☐ No

Name of LBP:

License sighted:

☒ Yes ☐ No

License No:

LBP Onsite:

☒ Yes ☐ No

ITEMS TO BE CHECKED [Checked against the approved Building Consent (BC) documents]

Key:

Decision: ☒ = Pass ☐ = Fail, further inspection required ☐ = Not Applicable

Reason for decision: Compliance or non compliance with the approved building consent documents

- ☒ Approved Building Consent documents on site
- ☐ Correct address and Lot No.
- ☐ Check Consent conditions

Siting

- ☒ Boundary Pegs sighted / Surveyor set-out certificate
- ☒ Siting as per approved plans
- ☐ Building height to boundary confirmed
- ☐ Site Hazards / slope stability / power lines

Excavations

- ☒ Ground bearing acceptable
- ☐ Specific foundation design
- ☐ Engineer supervision / PS4 received ☐ Yes ☐ No
- ☐ Hazards: floor heights & flood levels, ground stability
- ☐ Council drains under building
- ☐ Excavation: safe slope

Foundations

Piled / drilled / driven foundations

- ☐ Pile heights correct for type of bracing element
- ☐ Pile depth correct for pile type
- ☐ Pile spacing for bearers
- ☐ Floor height to ground level, 450mm crawl space

- ☐ Footing: width, depth, clean, level
- ☐ Anchor piles / brace piles - Layout matches plans
- ☐ Driven piles: engineers inspection / pile sets
- ☐ Discuss fixing protection: galvanised /stainless

Concrete Foundations

- ☐ Monolithic slabs/footings, as per plans
- ☐ Polythene: thickness, lapped & taped
- ☐ Foundations: dimensions, depth, clean, square, level
- ☐ Floor height to finished ground levels
- ☐ Steel: type, size, spacing, coverage, clean, laps, ties
- ☐ Engineer designed foundations
- ☐ Engineer Cert. & QA received ☐ Yes ☐ No

Floor Slab (garages)

- ☒ Sand / hard fill compaction (certificate if fill > 600mm)
- ☐ DPC / lapped / taped / no damage
- ☒ Reinforcing mesh / size / laps / supplementary rods
- ☒ Slab thickness / Floor thickenings
- ☒ Lift mesh / chairs / saw cuts / free joints

Comments if required:

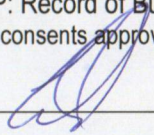
OUTCOME OF DECISIONS

- ☒ Work complies with the approved BC documents
- ☐ Work does NOT comply ☐ Reinspection required
- ☐ Work complies subject to conditions
- ☐ LBP: Record of Building Work documentation received (for consents approved from 1 March 2012)

Further Inspection:

- ☐ Work complies with the approved BC documents
- ☐ Work does NOT comply

Officer:



Date: 28-11-14

Officer:

Date:

☐ Notice to Fix, No:

BC Number	22390	GIS ID	0912/0009/000	Due Date	17 Sep 2014
Site address	9 EDGEHAVEN LANE	Owner	KELLY, ERIN JOHN		

Territorial Authority Review - PLANNING INPUT

DISTRICT PLAN	Notes			Comments	Advice Note Code
Zone				Rural 1 / Rural Planning	P2N
Designation / Policy Area				—	
Activity status				Permitted	PA31
Rule Number(s)				3.8.1.3(31)	-
Resource Consent				—	
Development Contribution				—	
PERFORMANCE STANDARDS	Compliance			Comments	Advice Note Code
Height	N/A	Yes	No		
Natural Light	N/A	Yes	No		
Yards	N/A	Yes	No		
Building location / sight lines	N/A	Yes	No		
Density	N/A	Yes	No		
Outdoor living	N/A	Yes	No		
Site coverage	N/A	Yes	No		
Traffic flow / access	N/A	Yes	No		
Parking / manoeuvring	N/A	Yes	No		
Landscaping	N/A	Yes	No		
Business Zone items	N/A	Yes	No		
Policy Area Items	N/A	Yes	No		

SITE SPECIFIC	N/A	Comments	Advice Note Code
Earthworks/retaining walls	N/A		
Minimum floor levels	N/A		
Stop banks / Waterways	N/A		
Natural hazards	N/A		
Contamination	N/A		
Fire / water tanks	N/A		
Signs	N/A		
Relocatable dwelling (<\$10 000)	N/A		
Trees	N/A		
Historic places	N/A		
OTHER	N/A	Comments	Advice Note Code
Previous land use consents	N/A	—	
Previous subdivision consents	N/A	—	
Certificate of Title	N/A	90524	
Consent notice / encumbrance	N/A	5809770.2	PC N
Easements	N/A	B492023.3 ; 5809770.4 B4 9 2023.4	PEA
Other relevant Building Consent	N/A	—	
NOTES (if any)			
GIS advised/notified to add site specific info to GIS? (Whoogle GIS job Request form) ADVICE notes entered into OZONE (please use PIM END NOTES)? ☒ PROCESSING TIME entered into time recording sheet inside file cover?			
PLANNING OFFICER		DATE	

Territorial Authority Review - BUILDING CONTROL INPUT

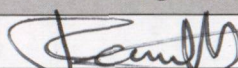
Check the following information sources to assist you in processing and decision making.

Record any standard conditions or advice notes in the column provided.

- | | |
|---|--|
| ☐ GIS Natural Hazards map & Coastal Hazards map
☐ Environment BOP map
☐ GIS Services As-Built map
☐ GIS Earthquake Prone Buildings map
☐ Swimming Pool database
☐ Engineering COP
☐ Resource Consent / Consent Notice
☐ Ozone Database | ☐ Property file
☐ Subdivision file
☐ Contaminated Property database
☐ Hive
☐ Policy / Guidance / Technical Procedure
☐ WDC Bylaws
☐ Local Knowledge |
|---|--|

ISSUES	DECISION	REASON	OUTCOME	ADVICE #
NATURAL HAZARDS (sec71-74) Natural hazard identified. ☐ Erosion ☐ Inundation ☐ Falling Debris ☐ Subsidence ☐ Slippage	☒ N/A ☐ Approve ☐ Not Approve	☒ N/A ☐ Sec 72 cert will resolve ☐ Hazard not mitigated	☒ Approve ☐ Action Sec 72 cert ☐ Not Approved	
HERITAGE STATUS (sec 39) Registered Historic Site, Historic Area, Wahi Tapu, or Wahi Tapu Area identified.	☒ N/A ☐ Approve ☐ Not Approve	☒ N/A ☐ Historic Places will Approve ☐ Not Approved by Historic Places	☒ Approve ☐ Obtain Historic Places Approval ☐ Not Approved	
SUBDIVISION (sec 116A) Subdivision will affect the building.	☒ N/A ☐ Approve ☐ Not Approve	☒ N/A ☐ Will comply with Sec 116A ☐ Not comply with Sec 116A	☒ Approve ☐ Approve with Advice note ☐ Not Approved	
RESOURCE CONSENT RC conditions will affect the building consent.	☒ N/A ☐ Approve ☐ Not Approve	☒ N/A ☐ Will comply with NZBC ☐ Not comply with NZBC	☒ Approve ☐ Approve with Advice note ☐ Not Approved	
BUILDING ON 2 or MORE ALLOTMENTS (sec75-83) Building will be constructed over a property boundary.	☒ N/A ☐ Approve ☐ Not Approve	☒ N/A ☐ Sec 75 cert will resolve ☐ Not Approved	☒ Approve ☐ Action Sec 75 cert ☐ Not Approve	
CHANGE of USE (sec114, 115, & 118-120) Project will involve a change of use.	☒ N/A ☐ Approve ☐ Not Approve	☒ N/A ☐ Will comply with Sec 115 ☐ Not comply with Sec115	☒ Approve ☐ Approve with Advice note ☐ Not Approve	
ALTERATIONS to EXISTING BUILDING (sec112, 118-120) Existing building will be altered.	☒ N/A ☐ Approve ☐ Not Approve	☒ N/A ☐ Will comply with Sec 112 ☐ Not comply with Sec112	☒ Approve ☐ Approve with Advice note ☐ Not Approve	
SPECIFIED LIFE BUILDING (sec113) Specified intended life proposed.	☒ N/A ☐ Approve ☐ Not Approve	☒ N/A ☐ Will comply with Sec 113 ☐ Not comply with Sec113	☒ Approve ☐ Approve with Advice note ☐ Not Approve	
EXTENSION of SPECIFIED LIFE (sec 116) Extension to the specified intended life proposed.	☒ N/A ☐ Approve ☐ Not Approve	☒ N/A ☐ Will comply with Sec 116 ☐ Not comply with Sec116	☒ Approve ☐ Approve with Advice note ☐ Not Approve	

ISSUES	DECISION	REASON	OUTCOME	ADVICE #
CERTIFICATE of ACCEPTANCE (sec96-99A) Relevant COA information provided.	☒ N/A ☐ Approve ☐ Not Approve	☒ N/A ☐ Will comply Sec96-99A ☐ Not comply Sec96-99A	☒ Approve ☐ Approve with Advice note ☐ Not Approve	
CERTIFICATE for PUBLIC USE (sec 362A-363C) Relevant CPU information provided. Protection of Public.	☒ N/A ☐ Approve ☐ Not Approve	☒ N/A ☐ Will comply Sec362A-363 ☐ Not comply Sec362A-363	☒ Approve ☐ Approve with Advice note ☐ Not Approve	
CMP Construction management plan addressing silt traps, debris, noise, dust, etc	☒ N/A ☐ Approve ☐ Not Approve	☒ N/A ☐ CMP provided & adequate ☐ Not addressed	☒ Approve ☐ Approve with Advice note ☐ Not Approve	
EARTHQUAKE PRONE BUILDING (sec 131-132) Building is EQP	☒ N/A ☐ Approve ☐ Not Approve	☒ N/A ☐ EQP issues addressed ☐ Not addressed EQP issues	☒ Approve ☐ Approve with Advice note ☐ Not Approve	
SEWER Authorisation for disposing wastewater?	☒ N/A ☐ Approve ☐ Not Approve	☒ N/A ☐ Authorisation provided ☐ Not provided	☒ Approve ☐ Approve with Advice note ☐ Not Approve	
STORMWATER Authorisation for disposing stormwater.	☒ N/A ☐ Approve ☐ Not Approve	☒ N/A ☐ Authorisation provided ☐ Not provided	☒ Approve ☐ Approve with Advice note ☐ Not Approve	
WATER Authorisation for water supply.	☒ N/A ☐ Approve ☐ Not Approve	☒ N/A ☐ Authorisation provided ☐ Not provided	☒ Approve ☐ Approve with Advice note ☐ Not Approve	
VEHICLE CROSSING Authorisation for vehicle crossing.	☒ N/A ☐ Approve ☐ Not Approve	☒ N/A ☐ Authorisation provided ☐ Not provided	☒ Approve ☐ Approve with Advice note ☐ Not Approve	
EXISTING DRAINS Authorisation for building over existing public & private drains, sewers, services.	☒ N/A ☐ Approve ☐ Not Approve	☒ N/A ☐ Authorisation provided ☐ Not provided	☒ Approve ☐ Approve with Advice note ☐ Not Approve	
CONSENT, NOTICE, CERTIFICATE, ORDER Affects the land or any building on the land	☒ N/A ☐ Approve ☐ Not Approve	☒ N/A ☐ Issues addressed ☐ Not addressed	☒ Approve ☐ Approve with Advice note ☐ Not Approve	
RESTRICTED USE Information relating to the use to which the land may be put & conditions attached to that use	☒ N/A ☐ Approve ☐ Not Approve	☒ N/A ☐ Issues addressed ☐ Not addressed	☒ Approve ☐ Approve with Advice note ☐ Not Approve	

ISSUES	DECISION	REASON	OUTCOME	ADVICE #
CLASSIFICATION Information notified to the TA by any statutory organisation having power to classify land or buildings	☒ N/A ☐ Approve ☐ Not Approve	☒ N/A ☐ Issues addressed ☐ Not addressed	☒ Approve ☐ Approve with Advice note ☐ Not Approve	
NETWORK UTILITIES Information notified to TA by any network utility operator	☒ N/A ☐ Approve ☐ Not Approve	☒ N/A ☐ Issues addressed ☐ Not addressed	☒ Approve ☐ Approve with Advice note ☐ Not Approve	
EVACUATION SCHEME Scheme is required and application acknowledges.	☒ N/A ☐ Approve ☐ Not Approve	☒ N/A ☐ Issues addressed ☐ Not addressed	☒ Approve ☐ Approve with Advice note ☐ Not Approve	
HEALTH Requires premise or occupation registration.	☒ N/A ☐ Approve ☐ Not Approve	☒ N/A ☐ Issues addressed ☐ Not addressed	☒ Approve ☐ Approve with Advice note ☐ Not Approve	
LIQUOR LICENSING Requires liquor licensing approval.	☒ N/A ☐ Approve ☐ Not Approve	☒ N/A ☐ Issues addressed ☐ Not addressed	☒ Approve ☐ Approve with Advice note ☐ Not Approve	
TRADE WASTE Requires Trade Waste approval.	☒ N/A ☐ Approve ☐ Not Approve	☒ N/A ☐ Issues addressed ☐ Not addressed	☒ Approve ☐ Approve with Advice note ☐ Not Approve	
OTHER INFORMATION Any other information concerning the land that may impact or is likely to be relevant to the design & construction of the proposed building.	☒ N/A ☐ Approve ☐ Not Approve	☒ N/A ☐ Issues addressed ☐ Not addressed	☒ Approve ☐ Approve with Advice note ☐ Not Approve	
NOTES / COMMENTS				
GIS advised/notified to add site specific info to GIS? (Whooogle GIS job Request form) ADVICE notes entered into OZONE (please use PIM END NOTES)? PROCESSING TIME entered into time recording sheet inside file cover?				
BUILDING CONTROL OFFICER 			DATE 2-9-14	

BUILDING CONSENT ASSESSMENT SHEET

Name:	KELLY, ERIN JOHN	Application Number:	22390
Address:	9 EDGEHAVEN LANE	Project:	Construct new garage
Building Consent ☐		Staged Consent ☐	Variation ☐

ASSESSMENT NOTES

To satisfy regulation 6 all decisions and reasons for those decisions are to be recorded. To ensure that the correct information is collected please ensure that:

- All boxes are marked with either a tick, or dash to demonstrate that the field has been considered and a decision made. A blank box indicates that a decision needs to be made and that compliance has not yet been achieved.
- Assess the documentation for compliance utilizing pages 1-4 for the applicable NZBC clauses, pages 5-6 for the Building Elements, and pages 7-8 for External Consultants, PIM & TA matters, Compliance Schedules, Waivers & Modifications, Alternative Solutions and Final approval.
- Record whether there are any conditions required for entry into Ozone.
- When satisfied that compliance is achieved, indicate this decision with ✓ in the 'Reason for Decision/Mean of Compliance' box, and sign off each code clause on pages 1-4. Sign off within Final Check (page 8) indicates approval to issue.

☐ Requires Action (requires consideration & decision)	(dash) Not Applicable (not applicable / not required for compliance)	(tick) ✓ Passed (considered & decision is to approve)
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B1 STRUCTURE	REASON FOR DECISION/MEANS OF COMPLIANCE								
The documentation complies with:	B1/AS1 ☐	NZS 3604 ☐	AS/NZS 1170 ☒	NZS 4229 ☐					
B2 DURABILITY	REASON FOR DECISION/MEANS OF COMPLIANCE								
The documentation complies with:	B2/VM1 ☐	B2/AS1 ☒	NZS 3101 ☐	NZS 3602 ☐	NZS 3604 ☐				
C1 - C6 FIRE	REASON FOR DECISION/MEANS OF COMPLIANCE								
The documentation complies with:	C/VM1 ☐	C/AS1 ☒	C/AS2 ☐	C/AS3 ☐	C/AS4 ☐	C/AS5 ☐	C/AS6 ☐	C/AS7 ☐	SD ☐
D1 ACCESS ROUTES	REASON FOR DECISION/MEANS OF COMPLIANCE								
The documentation complies with:	D1/AS1 ☐	NZS 4121 ☐							
D2 MECHANICAL INSTALLATION FOR ACCESS	REASON FOR DECISION/MEANS OF COMPLIANCE								
The documentation complies with:	D2/AS1 ☐	NZS 4322 ☐	EN/81 ☐	EN/115 ☐					

☐	E1 SURFACE WATER	REASON FOR DECISION/MEANS OF COMPLIANCE			
The documentation complies with:		E1/AS1 ☐	AS/NZS 3500 ☐		
☒	E2 EXTERNAL MOISTURE	REASON FOR DECISION/MEANS OF COMPLIANCE			
The documentation complies with:		E2/AS1 ☒	SPECIFIC DESIGN ☐		
☐	E3 INTERNAL MOISTURE	REASON FOR DECISION/MEANS OF COMPLIANCE			
The documentation complies with:		E3/AS1 ☐	COUNCIL STANDARDS ☐		
☐	F1 HAZARDOUS AGENTS ON SITE	REASON FOR DECISION/MEANS OF COMPLIANCE			
The documentation complies with:		F1/AS1 ☐			
☐	F2 HAZARDOUS BUILDING MATERIALS	REASON FOR DECISION/MEANS OF COMPLIANCE			
The documentation complies with:		F2/AS1 ☐	NZS 4223 ☐		
☐	F3 HAZARDOUS SUBSTANCES	REASON FOR DECISION/MEANS OF COMPLIANCE			
The documentation complies with:		F3/AS1 ☐			
☐	F4 SAFETY FROM FALLING	REASON FOR DECISION/MEANS OF COMPLIANCE			
The documentation complies with:		F4/AS1 ☐	FENCING OF SWIMMING POOLS ACT ☐		
☐	F5 CONSTRUCTION AND DEMOLITION HAZARDS	REASON FOR DECISION/MEANS OF COMPLIANCE			
The documentation complies with:		F5/AS1 ☐			
☐	F6 LIGHTING FOR EMERGENCY	REASON FOR DECISION/MEANS OF COMPLIANCE			
The documentation complies with:		F6/AS1 ☐			

☐ G8 ARTIFICIAL LIGHT	REASON FOR DECISION/MEANS OF COMPLIANCE				
The documentation complies with:	G8/AS1 ☐	NZS 6703 ☐			
☒ G9 ELECTRICITY	REASON FOR DECISION/MEANS OF COMPLIANCE				
The documentation complies with:	G9/AS1 ☒				
☐ G10 PIPED SERVICES	REASON FOR DECISION/MEANS OF COMPLIANCE				
The documentation complies with:	G10/AS1 ☐	NZS 5261 ☐			
☐ G11 GAS AS AN ENERGY SOURCE	REASON FOR DECISION/MEANS OF COMPLIANCE				
The documentation complies with:	G11/AS1 ☐				
☐ G12 WATER SUPPLIES	REASON FOR DECISION/MEANS OF COMPLIANCE				
The documentation complies with:	G12/AS1 ☐	AS/NZS 3500.2 ☐	AS/NZS 3500.5 ☐		
☒ G13 FOUL WATER	REASON FOR DECISION/MEANS OF COMPLIANCE				
The documentation complies with:	G13/AS1 ☒	AS/NZS 3500.2 ☐	BS 5572 ☐		
☐ G14 INDUSTRIAL LIQUID WASTE	REASON FOR DECISION/MEANS OF COMPLIANCE				
The documentation complies with:	G14/AS1 ☐				
☐ G15 SOLID WASTE	REASON FOR DECISION/MEANS OF COMPLIANCE				
The documentation complies with:	G15/AS1 ☐				
☐ H1 ENERGY EFFICIENCY	REASON FOR DECISION/MEANS OF COMPLIANCE				
The documentation complies with:	H1/AS1 ☐	NZS 4214 ☐	NZS 4218 ☐	NZS 4243 ☐	

☒ F7 WARNING SYSTEMS	REASON FOR DECISION/MEANS OF COMPLIANCE				
The documentation complies with:	F7/AS1 ☐	NZS 4512 ☐	NZS 4515 ☐	AS/NZS1668 ☐	
☐ F8 SIGNS	REASON FOR DECISION/MEANS OF COMPLIANCE				
The documentation complies with:	F8/AS1 ☐	NZS 4512 ☐	NZS 4515 ☐	AS/NZS1668 ☐	
☒ G1 PERSONAL HYGIENE	REASON FOR DECISION/MEANS OF COMPLIANCE				
The documentation complies with:	G1/AS1 ☐				
☒ G2 LAUNDERING	REASON FOR DECISION/MEANS OF COMPLIANCE				
The documentation complies with:	G2/AS1 ☐				
☐ G3 FOOD PREPARATION AND PREVENTION FROM CONTAMINATION	REASON FOR DECISION/MEANS OF COMPLIANCE				
The documentation complies with:	G3/AS1 ☐				
☐ G4 VENTILATION	REASON FOR DECISION/MEANS OF COMPLIANCE				
The documentation complies with:	G4/AS1 ☐	AS 1668.2 ☐			
☒ G5 INTERIOR ENVIRONMENT	REASON FOR DECISION/MEANS OF COMPLIANCE				
The documentation complies with:	G5/AS1 ☐				
☒ G6 AIRBORNE AND IMPACT SOUND	REASON FOR DECISION/MEANS OF COMPLIANCE				
The documentation complies with:	G6/AS1 ☐				
☒ G7 NATURAL LIGHT	REASON FOR DECISION/MEANS OF COMPLIANCE				
The documentation complies with:	G7/AS1 ☐				

Exterior Wall Claddings ☒ • Risk matrix, cavity, battens, building wrap, cladding, control joints, clearances, penetrations, fixings, ties, coatings • Correct flashings/details/ locations & types • Within limitations of E2 • Appropriate type/system/materials being used	<i>Complies E2/A8</i>
Windows ☒ • Correct locations, type and sizes shown • Glazing complies with F5 • Appropriate type/system/materials being used	
Insulation ☒ • Approved insulation complying with H1 • Specific thermal design to H1 • Appropriate type/system/materials being used	
Internal Linings ☒ • Correct FRR (type, penetrations, fixings etc) shown • Correct acoustics complying with G6 shown • Diaphragms to ceilings • Appropriate type/system/materials being used	
Interior ☒ • Appropriate floor plan (visual awareness etc) • Appropriate ventilation systems • Adequate lighting provided (natural and artificial) • Kitchen(s) provided & compliant with G3 • Sufficient toilet(s) provided and compliant with G1 • Stairs & barriers • Smoke alarms (domestic situations) • Wet area protection (system applicator required?) • Means of egress • Wall bracing identified • Appropriate type/system/materials being used	
Hot & Cold Water Supplies ☒ • Adequate and correct type/system/sizing, schematic • Correct type & location of fittings, HWC etc. • Appropriate type/system/materials being used	
Stormwater & Foulwater Systems ☒ • ORG 100mm below floor level ~ AS3500 • Gully dish/waste pipes correctly sized & located • Vents provided, located & sized correctly • Sufficient stormwater collection & disposal system • Correct location/sizing/gradient of all pipework • Effluent disposal as per Regional Council requirements • Approved type/system/materials being used	
Solid Fuel Heaters ☒ • Approved make/model, (emission requirements) • Correct location, seismic restraints & clearances	
Accessible Facilities ☒ • Appropriate routes & hardware • Grab rails to ramps and stairs • Correct access, facilities & signage	
Building Systems ☒ • Appropriate fire alarm/protection system specified/shown • Emergency lighting provided • Exit signage provided • Egress door hardware • Pressurisation/extraction system certified • Fire safety system plans • Mechanical access provided & certified	

☐ Requires Action (requires consideration & decision)		(dash) ☐ Not Applicable (not applicable / not required for compliance)	(tick) ☒ Passed (considered & decision is to approve)
BUILDING ELEMENTS		Decision / Notes / References / Conditions	
Site & Location ☒ - Natural hazards, contamination, coastal erosion, flooding areas, ground soakage area - Site stability, ground bearing, earthworks, specific design - Positioning, contours, levels, Moturiki datum - Zones – wind, earthquake, corrosion, fault lines - Easements, power lines etc. - Access & facilities for people with disabilities	Site ok No hazards GIS & P-file checked. Dura B ✓ E2 ✓ No fire rating needed. high wind ✓ Existing drainage system clear of garage No easements		
Foundations ☒ - Load paths addressed - Depth, width, sizes, reinforcing, cover, type - Foundation walls, block work, tanking membrane, subsoil drainage - Appropriate type/system/materials being used - Specific design	SED		
Timber Sub-floor ☐ - Member sizing, span, spacing, treatment, grade, loading & connections - Vents provided and correct location and sizing - Access to sub-floor & subfloor insulation provided - Correct bracing designed and located correctly - Appropriate type/system/materials being used			
Floors ☒ - Height above ground - Thickness, load bearing, DPM, thickenings, reinforcing, cover, control joints - Correct member sizes and location being used - Correct FRR (system/type, penetrations etc) - Acoustics to G6 with sufficient details - Appropriate type/system/materials being used	SED		
Exterior Decks & Stairs ☐ - Handrails/barriers as per F4 - Appropriate durability of fixings and timbers - Exterior steps, stairs, ramps & decks designed to D1 & E2 - Appropriate type/system/materials being used			
Framing / Wall Structure ☒ - Correct member sizes/locations - Correct materials/treatment/grade for proposed location/use - Wall bracing sufficient & correct type & location - Load paths, lintels, beams, structural steel, specific design - Appropriate type/system/materials being used	SED		
Roof Framing ☒ - Member sizing, span, spacing, treatment, grade, loading & connections - Design, layout, bracing - Structural steel, specific design - Appropriate type/system/materials being used	SED		
Roof ☒ - Approved type for location and slope - Correct type and location of flashings - Penetrations identified and flashed accordingly - Valleys & ridges shown and details correct - Fixings identified and correct - Downpipes number, location and sizing correct - Overflow relief for spouting/gutters as required - Chimney height, materials and flashings - Appropriate type/system/materials being used	Complies E2/AS1		

☐ Requires Action (requires consideration & decision)		(dash) Not Applicable (not applicable / not required for compliance)	(tick) ✓ Passed (considered & decision is to approve)
External Consultants Referral		Decision / Notes / References / Conditions	
Structural	☐		
Geotechnical	☐		
Lift	☐		
Mechanical Ventilation	☐		
Fire Design	☐		
Acoustic	☐		
Contaminated Sites	☐		
Floor Levels	☐		
Alternative Solutions	☐		
NZFSC Design review unit	☐		
Other	☐		
PIM & TA		Decision / Comment / References / Conditions	
Relevant Matters arising from PIM/TAR	☐		
Heritage Status	☐		
Subdivision	☐		
Resource consent	☐		
Building constructed on 2 or more allotments (sec 75)	☐		
Natural Hazards (sec 72)	☐		
Development contribution	☐		
Change of use	☐		
Alterations to existing building	☐		
Specified Life Buildings	☐		
Extension to specified intended life	☐		
Certificate of acceptance	☐		
Certificate for public use	☐		
Warnings or Bans	☐		
Restricted Building Work	☐		
Energy Work	☒		
Access to Buildings by Persons with Disabilities	☐		
Earthquake Prone Buildings	☐		

Compliance Schedule									Use & attach Compliance Schedule Advice form
Systems listed								☐	
Inspection, maintenance and reporting schedules provided								☐	
Waivers and Modifications									Decision / Comment / References / Conditions
B1	B2	C1	C2	C3	C4	C5	C6	☐	
C7	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				
Energy work									Refer to Ministry of Business, Innovation and Employment
Access for people with disabilities									Refer to Ministry of Business, Innovation and Employment
Alternative solutions									Decision / Comment / References / Conditions
B1	B2	C1	C2	C3	C4	C5	C6	☐	
C7	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				
FINAL CHECK									
All relevant sections of the Building Code have been checked and certified as complying with the requirements of the New Zealand Building Code.									☐
Peer reviews have been completed as required, and reports from external consultants received & approved.									☐
The PIM has been checked and the building complies with all conditions detailed on the PIM.									☐
Plans and specifications are of an adequate standard for inspection and the Council's records.									☐
Plans and Specifications approved and identified as approved. All relevant documentation attached									☐
All consent conditions entered within the Ozone system.									☐
Estimated Inspections noted on inside cover sheet together with processing time and dates.									☐
Reasons for decisions have been recorded as required.									☐
OUTCOME OF DECISIONS									
☐ Documentation demonstrates compliance with the Building Code. If there were any requests for further information, these have been addressed and the reasons for these have been recorded on a RFI letter in each instance. Building Consent can now be granted, and issued on payment of the appropriate fees and levies.									
Name: <u>Trevor</u> Signature: <u>[Signature]</u> Date: <u>2-9-14</u>									
☐ Documentation does not demonstrate compliance with the Building Code. Building Consent cannot be granted. Requests for further information have not been addressed by the Applicant to demonstrate compliance with the Building Code.									
Name: _____ Signature: _____ Date: _____									
☐ Documentation has been reviewed /audited and decision is to concur with the approval.									
Name: _____ Signature: _____ Date: _____									