

Final Inspection - kitchen			Fail	Pass
4 a	Sec 67 – Have waivers and modifications been recorded with DBH and recorded on register?	All products ok		✓
6 a	Sec 72 & 75 – Have all Certificates been obtained and issued in accordance with legislative requirements?	No section 72 & RC issue		✓
8	Sec 84 - Is any part of the work Restricted building Work? <i>If so ensure LBP is nominated and qualified. Not applicable until 2009.</i>	No not required yet.		✓
13 a	Sec 269 – Has a warning or ban been issued since issue of Building Consent?	NO		✓
14 a	Sec 364 – Has the property been on-sold by a developer before CCC is issued? <i>If so the developer may be in breach of this section.</i>	NO		✓
214	Is food prep area layout as per the approved plans & specification? <i>The food preparation surface shall have the minimum dimensions shown in Figure 1, G3/ASIA drainer integral with and draining to the sink is acceptable.</i>	No Not part of this alteration.		
215	Is sink provided capable of containing cylinder of 300 mm dia & 125 mm depth? <i>Utensil washing and food rinsing facilities shall have a sink with free draining surfaces with continuous falls to the outlet. The sink shall be capable of fully containing a solid cylinder of 300 mm diameter and 125 mm depth.</i>	" "		
216	Are food preparation surfaces able to be easily cleaned & maintained in a hygienic condition? <i>Food preparation surfaces shall be easily maintained in a hygienic condition. Stainless steel, decorative high pressure laminate, and tiles are examples of suitable materials for these surfaces.</i>	" "		
217	Is hot & cold supply provided to sink? <i>Hot and cold water supply shall be provided to the sink as required by NZBC G12 "Water Supplies".</i>	" "		
218	Waste water plumbing & drainage provided to the sink? <i>Plumbing and drainage for waste water from the sink shall be provided as required by NZBC G13 "Foul Water".</i>	" "		
219	Are facility & energy supply provided for cooking? <i>A cooker with an oven and a hot plate, or a wall oven and a separate hob, shall be provided for cooking.</i>	" "		
220	Has space & power been provided for refrigerator or ventilation for food safe? <i>The food storage space shall provide for either refrigeration, or ventilation to the outside air.</i>	" "		
221	Energy source as specified for cooking & refrigeration appliances <i>Where a building is connected to a reticulated energy source, cooking and refrigeration appliances shall be permanently connected to a gas supply, complying with NZBC G11, or provided with connections to electrical outlets complying with NZBC G9.</i>	" "		
222	Have impervious, easily cleaned wall finishes been provided as per approved plans & specifications? <i>Wall linings adjacent to appliances and facilities shall have surfaces that can be easily maintained in a hygienic condition. Stainless steel, decorative high pressure laminate, tiles, wallboards with painted or applied impervious coatings or films, are examples of suitable materials for these surfaces.</i>	" "		

Laundry			Fail	Pass
223	Are laundering facilities provided as per approved plans & specification? <i>If no, issue NTF & request amended plans if facilities differ from approved.</i>	Not part of this B.C		✓
224	Does the laundry tub installed meet minimum capacity or dimensions? <i>G2/AS1, cl 1.0.2 A laundry tub shall: a) Have a capacity to spill-level of no less than 35 litres, and, b) Be capable of fully containing a solid cylinder of 400 mm diameter and 200 mm depth.</i>	" "		
225	Have service connections been provided? <i>A min of a cold water supply provided for tub or cold water and electric power supply to a washing machine?</i>	" "		
226	Is the laundry tub securely fixed?	" "		
227	Is the laundry tub correctly trapped?	" "		
228	Has splash protection been provided to floor and wall linings? <i>E3/AS1 cl 3.1.1 'Floors' & 3.1.2 'Walls'. Floor and Wall linings and finishes must satisfy the performance for impervious and easily cleaned surfaces in areas exposed to water splash.</i>	" "		
Wet areas / WCs			Fail	Pass
230	Has the specified waterproofing membrane been applied in accordance with the manufacturer's specifications? <i>Ensure the specified waterproof membrane has been applied in accordance with the manufacturer's technical specification. If required ensure applicator provides a Producer Statement - Construction (PS3)</i>	Not part of this addition Building Consent		✓
231	Are joints in impervious surfaces as detailed? <i>Jointing of impervious surfaces as specified i.e. PVC jointer, flexible sealant etc.</i>	" "		
232	Has flexible sealant been provided at the floor/wall junction of the tiled floor? <i>Refer E3.2(C) 'Buildings shall be constructed to avoid the likelihood of damage to building elements being caused by the use of water'.</i>	" "		
233	Is safety glazing as specified for shower screens, doors & windows and clearly labeled. <i>NZS 4223</i>	" "		
235 a	Is provision required to contain accidental overflow?	" "		
236	Has hot water been tempered to 55 degrees Celsius maximum at all personal hygiene fixture? <i>Record actual temperature readings:</i>	" "		
Ventilation			Fail	Pass
237	Are openings providing natural ventilation to occupied space in accordance with the approved plans & specification? <i>Refer G4, Clause 1.2 'Natural Ventilation'.</i>	Yes all as per B.C plan		✓
239	Is mechanical ventilation operational & ducted to outside air? <i>Refer G4, clause 1.3 'Mechanical Ventilation'.</i>	No		✓

Insulation		Fail	Pass
240	Is the subfloor insulation installed correctly & as per the approved plans & specification? <i>If the insulation installed differs from that approved, ensure that the substitution complies & obtain written confirmation from the owner that they have approved the substitution.</i>		✓
242	Is the wall insulation installed correctly & as per the approved plans & specification? <i>If the insulation installed differs from that approved, ensure that the substitution complies & obtain written confirmation from the owner that they have approved the substitution.</i>		✓
243	Is the ceiling insulation installed correctly & as per the approved plans & specification? <i>If the insulation installed differs from that approved, ensure that the substitution complies & obtain written confirmation from the owner that they have approved the substitution.</i>		✓
244	Is a loose fill insulation barrier / boundary required / provided around flue/s of domestic solid fuel appliance installations? <i>Check NZS 4721 or AS/NZS 2918 or manufacturer literature.</i>		✓
245	Is the ceiling insulation clearance around light fittings appropriate for the type of fitting?		✓
247	Is subfloor insulation protection provided? <i>Subfloor insulation in exposed locations such as under raised floor of a pole house may require protection.</i>		✓
Glazing		Fail	Pass
248	Are window sizes as per approved plans and specifications? <i>If not request amended plans.</i>		✓
249	Are windows located in accordance with approved plans and specifications? <i>If not request amended plans.</i>		✓
250	Is the natural light entering the building restricted by other structures or natural land features? <i>If so request amended plans demonstrating compliance. (refer G7 Fig 3).</i>		✓
252	Does glazing comply with NZS 4223 Part 3? <i>Check that all glazing within 2 m of floor level is of appropriate size and that safety glass is clearly labeled.</i>		✓
253	Has glazing that protects a difference in floor level of more than 1.0 m been checked for compliance with NZS 4223 Part 3? <i>Glazing is required to be min 5 mm and comply with Cl. 307. 1.3 & Table 3.7 of NZS 4223 Pt 3.</i>		✓
254	Is annealed glass within 500 mm of the floor at least 5.0 mm thick & comply with Column 2 in Table 3.2? <i>Refer NZS 4223 Part 3 Table 3.2.</i>		✓
256	Are seismic restraints fitted to the water storage cylinder?		✓
267	Is all discharge wastes correctly sized & vented & terminate out side the building? Are birds & vermin prevented from entering the vent pipe?		✓
268	Is the discharge pipe size correct?		✓
269	Are upper floor fixtures & appliances discharging to the drainage system in an appropriate manner?		✓

273	Are drains correctly vented? Ensure all branch drain 10m or > are vented.	Not in consent		✓
Stairs / Landings / Handrails			Fail	Pass
276	Complying handrails provided? <i>Ensure handrail provided is graspable & are provided in accordance with the approved plans & specification</i>	not required		✓
278	Have light switches been provided for the stairway lighting? Light switches shall be provided at the top & bottom of each stairway.	" "		
279	Does the slip resistance comply? Slip resistance shall be provided for all walking surfaces such as decks, patios & steps on the approach to the main entrance of the building.	Decking" used complies.		✓
280	Do the stairway type, tread & rise comply with the approved plans & specifications? Ensure all treads & risers for exterior private steps & stairs comply with main private stairway.	Stairs and treads okay		✓
Decks / Balconies / Barriers			Fail	Pass
281	Is there a fall height of 1.000m or more from the floor or opening in the exterior envelop of the building, or a change in level. <i>If yes a barrier is required. Ref NZBC Cl F4</i>	No area has 1m or more greater fall		✓
282	Is the structure as per the approved consent documentation & NZBC.	Yes		✓
Effluent Disposal Systems			Fail	Pass
286	Has the system been installed as per the approved consent?	not part of consent		
287	Has a producer statement (construction review) been supplied from the installer or designer? <i>If so are they a recognized author?</i>	" "		
288	If required, have measures been put in place to isolate the effluent disposal area. <i>Measures to keep stock off the disposal area. ref to the approved design in the consent documents.</i>	" "		
288 a	Have exterior claddings been completed in accordance with the approved building consent documentation & the NZBC. i.e. are paint finishes / coatings as per specifications?.	" "		
288 b	Have certificate(s), statement(s) been supplied for energy works (electricity, gas): proprietary products & or systems	" "		
Exterior				
128	Have flashings been installed as per the approved plans & specifications	Yes / previously sighted		✓
131	Have certificates / statements for the product / system & installation been provided.	not required		✓

Pile / Post Inspection

15 Wainui St.
Val N° 1349009800

Consent No.	Date	Inspector	Compliance
BC 060066	28/4/06	Shane	✓

Siting/Boundaries	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> N/A	Okay
Site wind zone	<input type="checkbox"/> OK	<input checked="" type="checkbox"/> N/A	
Contours	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> N/A	Level.
Soil Type	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> N/A	Sand
Ground Bearing	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> N/A	Good bearing.
Ground Levels	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> N/A	level.
Pile/Post Layout	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> N/A	As BC plan.
Footing size	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> N/A	As required.
Anchor/Braced Piles	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> N/A	As BC plan.
Pile/post Treatment	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> N/A	Seen (OK).

Comments
Sighted all piles, Footing sizes
timber treatment all as per
plan.

Freestanding Heater Inspection

val N° 1349009800

Consent No	Date	Inspector	Compliance
BC 060066	31/7/06	Shane	CCC ✓

Heater type	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> N/A	Eco Wee Rad.
Hearth	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> N/A	Factory hearth.
Bolted to hearth	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> N/A	Sighted.
Clearances	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> N/A	Sighted, all Fine
Flue installation	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> N/A	Good.
Roof Framing	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> N/A	Tripple line, zero tolerant fine kit
Flue Height	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> N/A	Good.
Flue Shield	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> N/A	Sighted.
Smoke Alarm	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> N/A	Sighted.

Comments
All OK to CCC.

Sub Floor
Framing Inspection

15 Wainui Rd / Turakina
Val N° 1349009800

Consent No	Date	Inspector	Compliance
BC 060066	29/5/06	Shane	✓

Wind zone/Corrosion zone	<input type="checkbox"/> OK	<input type="checkbox"/> N/A	
DPC	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> N/A	where needed.
Stud size, spacing & treatment	<input type="checkbox"/> OK	<input checked="" type="checkbox"/> N/A	
Framing Straight	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> N/A	Good Timber.
Lintel/Beam size, treatment & fixing	<input type="checkbox"/> OK	<input checked="" type="checkbox"/> N/A	
Top plate fixings	<input type="checkbox"/> OK	<input checked="" type="checkbox"/> N/A	
Rafter size, treatment & spacing	<input type="checkbox"/> OK	<input checked="" type="checkbox"/> N/A	
Valley sizes / Internal gutter sizes	<input type="checkbox"/> OK	<input checked="" type="checkbox"/> N/A	
Truss Layout	<input type="checkbox"/> OK	<input checked="" type="checkbox"/> N/A	
Truss Fixing	<input type="checkbox"/> OK	<input checked="" type="checkbox"/> N/A	
Truss Plan	<input type="checkbox"/> OK	<input checked="" type="checkbox"/> N/A	
Roof Bracing	<input type="checkbox"/> OK	<input checked="" type="checkbox"/> N/A	
Purlin Fixings	<input type="checkbox"/> OK	<input checked="" type="checkbox"/> N/A	
Floor joist size, treatment & spacing	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> N/A	As per B.C.
Structural Steel	<input type="checkbox"/> OK	<input checked="" type="checkbox"/> N/A	
Structural Brackets	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> N/A	Stainless steel as required.
Services Accomodation	<input type="checkbox"/> OK	<input type="checkbox"/> Not ready	
Decks- beams, posts, joists & decking	<input type="checkbox"/> OK	<input type="checkbox"/> N/A	
Subfloor Bracing - Types & Location	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> N/A	Stainless as required.
- Fixings (durability)	<input type="checkbox"/> OK	<input type="checkbox"/> N/A	All as per B.C and meet required durability.
	<input type="checkbox"/> YES	<input type="checkbox"/> N/A	

Comments
Sighted A Anchor pile kits (Stainless) Everything well done and tidy and All is per B.C plans.

Post Line Inspection

Address 15 Wainui St.

Val No 134909800

Consent No	Date	Inspector	Compliance
BC 060066	11/18/06	Shane	

Brace types / location	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> N/A	
Nailing	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> N/A	
Element Lengths	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> N/A	
Altered Bracing Design Received	<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> N/A	

Comments
All ok to line with
scotias and skirting.

Framing Inspection

15 Wainui St.
 tel 1349009800

Consent No	Date	Inspector	Compliance
BC 060066	30/6/06	Shere:	✓

Wind zone/Corrosion zone	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> N/A	High / stainless steel area.
DPC	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> N/A	Sighted.
Stud size, spacing & treatment	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> N/A	As per B.C.
Framing Straight	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> N/A	Good.
Lintel/Beam size, treatment & fixing	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> N/A	As shown on BC
Top plate fixings	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> N/A	2KN fixings & 6KN fixings.
Rafter size, treatment & spacing	<input type="checkbox"/> OK	<input type="checkbox"/> N/A	
Valley sizes / Internal gutter sizes	<input type="checkbox"/> OK	<input type="checkbox"/> N/A	
Truss Layout	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> N/A	As BC.
Truss Fixing	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> N/A	As Required.
Truss Plan	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> N/A	Received.
Roof Bracing	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> N/A	As BC requires.
Purlin Fixings	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> N/A	M roof to be 2nailed.
Floor joist size, treatment & spacing	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> N/A	Sighted before
Structural Steel	<input type="checkbox"/> OK	<input type="checkbox"/> N/A	
Structural Brackets	<input type="checkbox"/> OK	<input type="checkbox"/> N/A	
Services Accomodation	<input type="checkbox"/> OK	<input type="checkbox"/> Not ready	
Decks- beams, posts, joists & decking	<input type="checkbox"/> OK	<input type="checkbox"/> N/A	
Subfloor Bracing - Types & Location	<input type="checkbox"/> OK	<input type="checkbox"/> N/A	
- Fixings (durability)	<input type="checkbox"/> OK	<input type="checkbox"/> N/A	
	<input type="checkbox"/> YES	<input type="checkbox"/> N/A	

Comments

Top plate 6KN fixings required.
 Top plate to stud fixings required (2KN)
 Lintel Hold down to lintel in lounge -
 2 nails to main roof.

Pre-Line

Val N° 1349009800.
Tavakna Beach

Consent No	Date	Inspector	Compliance
BC 060066	27/7/06	Shane	✓

Building Works

Framing	<input type="checkbox"/> OK	<input type="checkbox"/> N/A	
Wind / Corrosion Zone	<input type="checkbox"/> OK	<input type="checkbox"/> N/A	
Timber	<input type="checkbox"/> OK	<input type="checkbox"/> N/A	
Moisture Content	18%		Moisture ok.
Wall Bracing	<input type="checkbox"/> OK	<input type="checkbox"/> N/A	
Is modified Bracing schedule required?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Insulation	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> N/A	sightseel.
Ceilings	<input type="checkbox"/> OK	<input type="checkbox"/> N/A	
Roof Framing	<input type="checkbox"/> OK	<input type="checkbox"/> N/A	
2nd Storey Floor Framing	<input type="checkbox"/> OK	<input type="checkbox"/> N/A	
External Window Joinery	<input type="checkbox"/> OK	<input type="checkbox"/> N/A	
Fire Separations	<input type="checkbox"/> OK	<input type="checkbox"/> N/A	
Ventilation	<input type="checkbox"/> OK	<input type="checkbox"/> N/A	
	<input type="checkbox"/> OK	<input type="checkbox"/> N/A	
	<input type="checkbox"/> OK	<input type="checkbox"/> N/A	

Ventilation

General	<input type="checkbox"/> OK	<input type="checkbox"/> N/A
Showers	<input type="checkbox"/> OK	<input type="checkbox"/> N/A

Comments

Ok to line exterior walls in bedroom.

Pre-Line

15 Wainui St.
 Val No 1349009800.

Consent No	Date	Inspector	Compliance
BC 060066	12/7/06	Shane	✓✓

Building Works			
Framing	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> N/A	All okay
Wind / Corrosion Zone	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> N/A	High
Timber	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> N/A	Dry frame H I
Moisture Content	20% under.		
Wall Bracing	<input type="checkbox"/> OK	<input checked="" type="checkbox"/> N/A	All done.
Is modified Bracing schedule required?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
Insulation	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> N/A	All sighted.
Ceilings	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> N/A	lined. Dry frame framing.
Roof Framing	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> N/A	All ok
2nd Storey Floor Framing	<input type="checkbox"/> OK	<input checked="" type="checkbox"/> N/A	
External Window Joinery	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> N/A	wood.
Fire Separations	<input type="checkbox"/> OK	<input checked="" type="checkbox"/> N/A	
Ventilation	<input type="checkbox"/> OK	<input checked="" type="checkbox"/> N/A	
	<input type="checkbox"/> OK	<input checked="" type="checkbox"/> N/A	
	<input type="checkbox"/> OK	<input checked="" type="checkbox"/> N/A	

Ventilation		
General	<input type="checkbox"/> OK	<input type="checkbox"/> N/A
Showers	<input type="checkbox"/> OK	<input type="checkbox"/> N/A

Comments

Sighted all Rubber Flashings.
 Sighted sill Flashing + Flashings.
 Sighted Rod going in around windows.
 Bedroom cant be lined over 20%.
 Sighted all bracing and structural connections.