

SITE INSPECTION AUDIT REPORT

Consent No: **BC221264**
Applicant: **Wendelborn Property Limited**
Site Address: **38 Crossley Avenue WOODEND**
Work Type: **DWELLING WITH ATTACHED GARAGE 38 CROSSLEY AVENUE WOODEND LOT 755 DP 582033**

Building Name:
Location within site:
Level Unit Number:
Building Category: **R01**

Inspection Type: **Compacted Hardfill Pre-DPM**
Inspection Outcome: **Pass Non Compliance**
Inspected By: **Mike Rowe**
Inspection Date: **13 February 2023 8:07 AM**
Duration: **45 minutes**

Inspection Element	Status
General Items	Pass
Building, Multi-unit, Lot or Tenancy	Pass
Health and Safety requirements	N/A
Approved Building Consent on site	Pass
Previous site instructions	N/A
Inspection Items	Pass Non Compliance
Boundary peg locations and address/lot number survey pegs in place Lot 755	Pass
Confirm siting *to be completed when formwork in place	Pass Non Compliance
Building Location Certificate Provided	N/A
Confirm any engineer's special requirements	N/A
Engineer's inspection/s *Engineer to have inspected excavation	Pass Non Compliance
Building platform excavations Dwelling platform excavated and backfilled	Pass
Hardfill - type & compaction sighted AP40	Pass
Under-slab insulation provision rib raft	N/A
DPM protection crusher dust in place	Pass
Slab base level and height	N/A
Slab thickenings	N/A
Pipework	N/A
Prompt builder re: HWC safe-trays	N/A
BA2004 s.28 : Warnings and Bans - Methods and Products	N/A
Amendment Required	N/A
ADDITIONAL ITEMS (as applicable)	N/A



Taken at 8:05 AM on Monday 13/02/2023



Taken at 8:05 AM on Monday 13/02/2023



Taken at 8:06 AM on Monday 13/02/2023



Taken at 8:06 AM on Monday 13/02/2023



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Taken at 8:07 AM on Monday 13/02/2023

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Building Name:
Location within site:
Level Unit Number:
Building Category: **R01**
Email To: **paul.smart@wendelbornproperty.co.nz,info@wendelbornproperty.co.nz,joe@rflearthworks.co.nz**

Enquiries about this inspection may be directed to the inspector listed on this notice, or via the contact details listed in the header.

Please email any requested documentation and records of work to buildinginfo@wmk.govt.nz using BC221264 in the subject line.

Inspection Type: **Compacted Hardfill Pre-DPM**
Inspection Outcome: **Pass Non Compliance**
Inspected By: **Mike Rowe - 021 310 389**
Inspection Date: **13 February 2023**

Passed Items

General Items

Building, Multi-unit, Lot or Tenancy
Approved Building Consent on site

Inspection Items

Boundary peg locations and address/lot number	survey pegs in place Lot 755
Building platform excavations	Dwelling platform excavated and backfilled
Hardfill - type & compaction	sighted AP40
DPM protection	crusher dust in place

Passed - With Conditions

Inspection Items

Confirm siting	*to be completed when formwork in place
Engineer's inspection/s	*Engineer to have inspected excavation

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Building Name:
Location within site:
Level Unit Number:
Building Category: **R01**

Inspection Type: **Compacted Hardfill Pre-DPM**
Inspection Outcome: **Pass**
Inspected By: **John Durand**
Inspection Date: **2 March 2023 10:02 AM**
Duration: **0 minutes**

Inspection Element	Status
Inspection Items	Pass
Confirm siting	N/A
Engineer's inspection/s	N/A
*Engineer to have inspected excavation	

Documentation

As-Built Truss Design	Required
(Struct.) Engineer's ground bearing notes/report	Required
(Struct.) PS4 - Foundations (Engineer's supervision)	Required

Licensed Building Practitioners

Foundations 1	Required
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Building Name:
 Location within site:
 Level Unit Number:
 Building Category: **R01**

Inspection Type: **Foundation & Floor Slab (Pre-Pour Single Pour)**
 Inspection Outcome: **Pass Non Compliance**
 Inspected By: **John Durand**
 Inspection Date: **2 March 2023 10:19 AM**
 Duration: **45 minutes**

Inspection Element	Status
General Items	Pass
Building, Multi-unit, Lot or Tenancy	Pass
Health and Safety requirements Standard WDC uniform. Hi-Vis shirt/jacket worn over where required. Standard safety footwear required and worn on site.	N/A
Approved Building Consent on site	Pass
Previous site instructions	N/A
Inspection Items	Pass Non Compliance
Boundary peg locations and address/lot number Lot identified.	Pass
Confirm siting Appears consistent with site plan.	Pass
Building Location Certificate Provided	N/A
Finished floor level NZBC compliant	Pass
DPM DPM correctly lapped and taped	Pass
Polystyrene pods set-out Polystyrene pods in place with spacers	Pass
Foundation width and depth 300 x 305mm	Pass
Reinforcing type, size, laps and spacing H12 as details, see directive	Pass
Reinforcing cover see directive	N/A
Wastes and foundation penetrations Wastes installed with correct gradient and lagging	Pass
Mesh reinforcing SE62 mesh lapped and tied	Pass
Slab thickenings and recesses Slab thickening's as per details	Pass
Free-joints	N/A
Supplementary reinforcing See directive	N/A
Check slab thickness 85mm	Pass

Slab rebates	N/A
See directive	
Under slab insulation	N/A
HWC relief drain	Pass
HWC copper relief drain in place	
Hot Water Cylinder Safe-tray Drain	Pass
40mm wastepipe installed to suitable discharge point	
Advise actual truss as-built's approval required	Pass
Electrical earth bar to mesh installed	N/A
See directive	
Engineers inspection completed	Pass Non Compliance
BA2004 s.28 : Warnings and Bans - Methods and Products	N/A
Amendment Required	N/A
OK to Pour	Pass
ADDITIONAL ITEMS (as applicable)	Pass
Additional PASSED Items	N/A
Additional PASSED with Site Instructions (Directives to Complete)	Pass
Ensure last mesh, reinforcement/cover, rebates and earth rod are complete for engineers inspection.	
Additional PASS NC (Site Instructions) Requiring Review at Next Inspection	N/A
Additional FAILED Items	N/A
HARDCOPY (Refer Hardcopy inspection Sheet)	N/A
Documentation	
As-Built Truss Design	Required
(Struct.) Engineer's ground bearing notes/report	Required
(Struct.) PS4 - Foundations (Engineer's supervision)	Required
Licensed Building Practitioners	
Foundations 1	Required



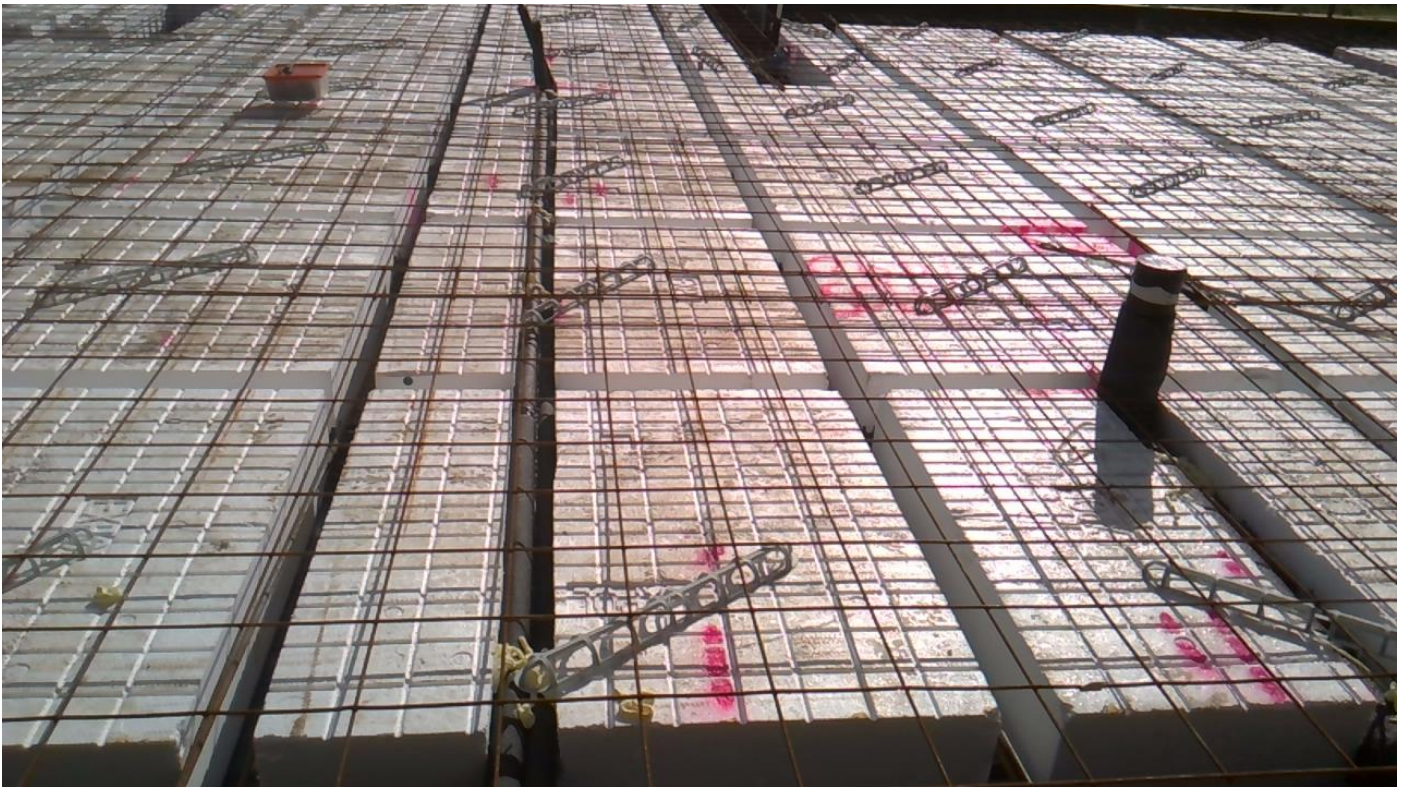
Taken at 10:04 AM on Thursday 2/03/2023



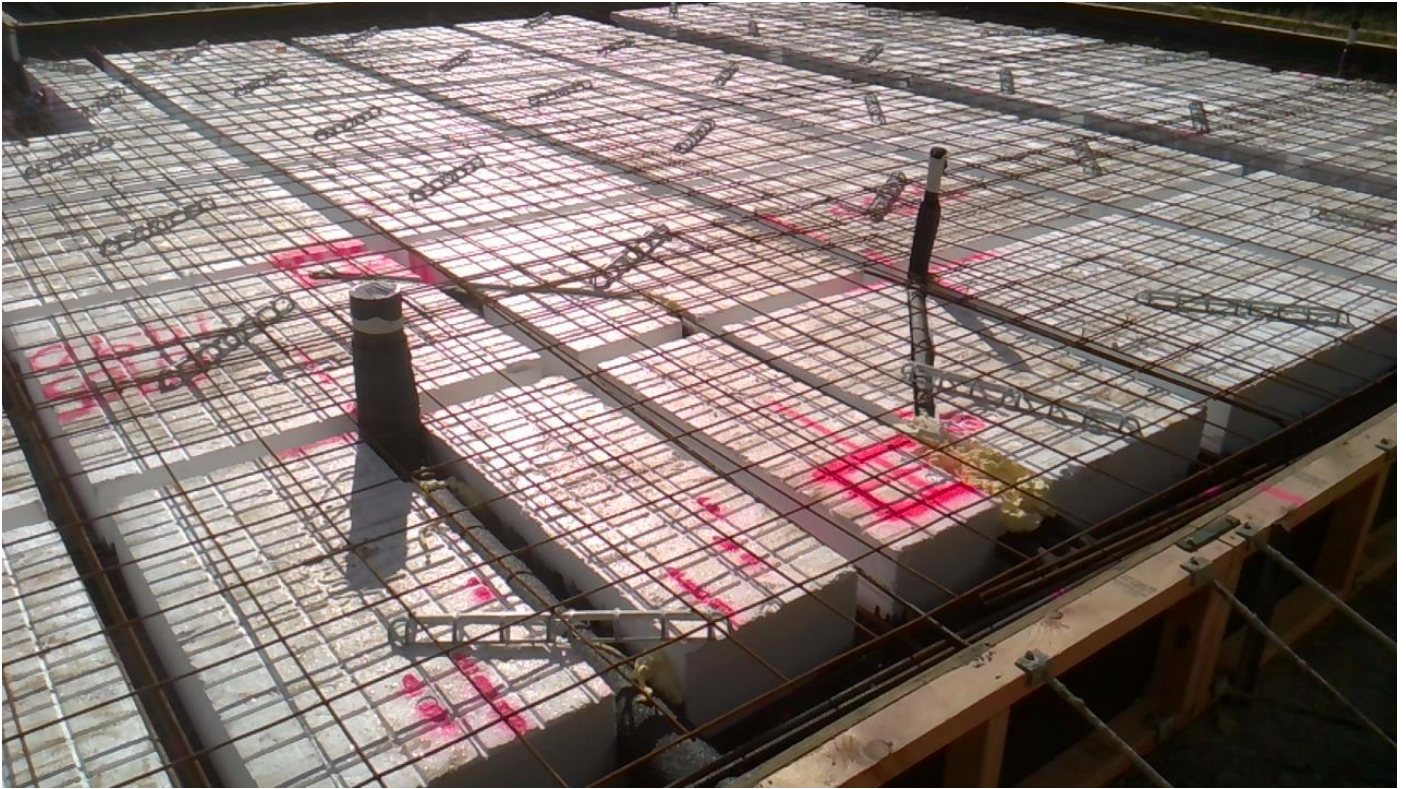
Taken at 10:04 AM on Thursday 2/03/2023



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Taken at 10:04 AM on Thursday 2/03/2023



Taken at 10:05 AM on Thursday 2/03/2023



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Level Unit Number:
Building Category: **R01**
Email To: **paul.smart@wendelbornproperty.co.nz,info@wendelbornproperty.co.nz,joe@rflearthworks.co.nz**

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Inspection Type: **Compacted Hardfill Pre-DPM**
Inspection Outcome: **Pass**
Inspected By: **John Durand - 021 614 528**
Inspection Date: **2 March 2023**

Passed Items

Inspection Items

Inspection Type: **Foundation & Floor Slab (Pre-Pour Single Pour)**
Inspection Outcome: **Pass Non Compliance**
Inspected By: **John Durand - 021 614 528**
Inspection Date: **2 March 2023**

Passed Items

General Items

Building, Multi-unit, Lot or Tenancy

Approved Building Consent on site

Inspection Items

Boundary peg locations and address/lot number

Confirm siting

Finished floor level

DPM

Polystyrene pods set-out

Foundation width and depth

Reinforcing type, size, laps and spacing

Wastes and foundation penetrations

Mesh reinforcing

Slab thickenings and recesses

Check slab thickness

Lot identified.

Appears consistent with site plan.

NZBC compliant

DPM correctly lapped and taped

Polystyrene pods in place with spacers

300 x 305mm

H12 as details, see directive

Wastes installed with correct gradient and lagging

SE62 mesh lapped and tied

Slab thickening's as per details

85mm

HWC relief drain
Hot Water Cylinder Safe-tray Drain
Advise actual truss as-built's approval required
OK to Pour

HWC copper relief drain in place
40mm wastepipe installed to suitable discharge point

ADDITIONAL ITEMS (as applicable)

Additional PASSED with Site Instructions (Directives to Complete)

Ensure last mesh, reinforcement/cover, rebates and earth rod are complete for engineers inspection.

Passed - With Conditions

Inspection Items

Engineers inspection completed

Documentation

Status

As-Built Truss Design	Required
(Struct.) Engineer's ground bearing notes/report	Required
(Struct.) PS4 - Foundations (Engineer's supervision)	Required

Licensed Building Practitioners

Status

Foundations 1	Required
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 Building Name:
 Location within site:
 Level Unit Number:
 Building Category: **R01**

Inspection Type: **Drains**
 Inspection Outcome: **Pass**
 Inspected By: **John Durand**
 Inspection Date: **15 March 2023 10:00 AM**
 Duration: **45 minutes**

Inspection Element	Status
General Items	Pass
Building, Multi-unit, Lot or Tenancy	Pass
Health and Safety requirements Standard WDC uniform. Hi-Vis shirt/jacket worn over where required. Standard safety footwear required and worn on site.	N/A
Approved Building Consent on site	Pass
Previous site instructions	N/A
Inspection Items	Pass
Drain-layers details and registration number Richard Tapp	Pass
Storm-water, &/or sewer pipework in position and exposed Storm-water, sewer pipework laid in position and exposed with correct inspection point locations, discussed with processor and strip drain can be deleted as on site minor variation, driveway less than 50m2.	Pass
Gradient 1;60 sewer, 1:90 sw	Pass
Pipework support & bedding Pipework supported, laid in bedding chip	Pass
Sumps and soak holes Sumps formed	Pass
Water test Water test to sewer on and holding	Pass
Primer used Primer used on glued joints	Pass
Septic tank system and location	N/A
As-laid plan	Pass
BA2004 s.28 : Warnings and Bans - Methods and Products	N/A
Amendment Required Storm-water, sewer pipework laid in position and exposed with correct inspection point locations, discussed with processor and strip drain can be deleted as on site minor variation, driveway less than 50m2.	Pass
ADDITIONAL ITEMS (as applicable)	N/A



Taken at 9:51 AM on Wednesday 15/03/2023



Taken at 9:51 AM on Wednesday 15/03/2023



Taken at 9:51 AM on Wednesday 15/03/2023



Taken at 9:52 AM on Wednesday 15/03/2023



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Building Name:
Location within site:
Level Unit Number:
Building Category: **R01**
Email To: **paul.smart@wendelbornproperty.co.nz,info@wendelbornproperty.co.nz,tom@dalebuilding.co.nz,dandbdrainage@gmail.com**

Enquiries about this inspection may be directed to the inspector listed on this notice, or via the contact details listed in the header.

Please email any requested documentation and records of work to buildinginfo@wmk.govt.nz using BC221264 in the subject line.

Inspection Type: **Drains**
Inspection Outcome: **Pass**
Inspected By: **John Durand - 021 614 528**
Inspection Date: **15 March 2023**

Passed Items

General Items

- Building, Multi-unit, Lot or Tenancy
- Approved Building Consent on site

Inspection Items

- Drain-layers details and registration number
- Storm-water, &/or sewer pipework in position and exposed

Richard Tapp

Storm-water, sewer pipework laid in position and exposed with correct inspection point locations, discussed with processor and strip drain can be deleted as on site minor variation, driveway less than 50m2.

- Gradient
- Pipework support & bedding
- Sumps and soak holes
- Water test
- Primer used
- As-laid plan
- Amendment Required

1;60 sewer, 1:90 sw

Pipework supported, laid in bedding chip

Sumps formed

Water test to sewer on and holding

Primer used on glued joints

Storm-water, sewer pipework laid in position and exposed with correct inspection point locations, discussed with processor and strip drain can be deleted as on site minor variation, driveway less than 50m2.

Documentation

- As-Built Truss Design
- (Struct.) Engineer's ground bearing notes/report

Status

- Required
- Required

(Struct.) PS4 - Foundations (Engineer's supervision)	Required
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Licensed Building Practitioners**Status**

Foundations 1

Required

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Building Name:
Location within site:
Level Unit Number:
Building Category: **R01**

Inspection Type: **Foundation & Floor Slab (Pre-Pour Single Pour)**
Inspection Outcome: **Pass**
Inspected By: **John Thornton**
Inspection Date: **29 March 2023 8:37 AM**
Duration: **0 minutes**

Inspection Element	Status
Inspection Items	Pass
Engineers inspection completed	Pass
29/3/2023: See documentation to be provided	

Documentation

As-Built Truss Design	Accepted
(Struct.) Engineer's site notes/reports (Specify) Prepour slab	Required
(Struct.) Engineer's ground bearing notes/report Site cut/Fill compaction	Required

Licensed Building Practitioners

Carpentry 1	Required
Roofing 1	Required

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Building Name:
Location within site:
Level Unit Number:
Building Category: **R01**

Inspection Type: **Structure Pre-Roof Pre-Wrap**
Inspection Outcome: **Pass Non Compliance**
Inspected By: **John Thornton**
Inspection Date: **29 March 2023 8:22 AM**
Duration: **60 minutes**

Inspection Element	Status
General Items	Pass
Building, Multi-unit, Lot or Tenancy	Pass
Health and Safety requirements	N/A
Approved Building Consent on site	Pass
Previous site instructions	N/A
As-Built Truss/Frame Design	Pass
Current PS1 provided PS1 Provided	Pass
Design Statement Correct Design correct	Pass
Roof Layout Layout similar to the approved buildable plan	Pass
Fixings Fixing charts supplied	Pass
Reminder - Complete Documentation tab	N/A
Inspection Items	Pass Non Compliance
As-Built truss design approved Approved	Pass
Control cuts to slab	N/A
Framing 90x45 J Frame studs within 600mm centres	Pass
DPC DPC under bottom plates	Pass
Plate hold down fixings External hold downs in place	Pass
Frame connections *Continuous top plate connections as brace plan to complete	Pass Non Compliance
Truss and rafter connections Truss fixings in place	Pass
Purlins	N/A
Outriggers at gables 90x45 outriggers within 900mm centres with 2x Z nail fixings	Pass
Roof bracing Roof strap braces in place	Pass
Stud to top plate	Pass

Studlok screw fixed in factory	
Lintel hold downs and fixings	Pass
Lintel hold downs and fixings completed	
Lintels	Pass
Lintel sizes checked & as per the framing manufacturers details	
Post/beam connections	N/A
Structural steel & beams	N/A
Valley boards	Pass
90x45 cut in valley flashing supports installed	
Brace panel hold downs	Pass
Brace hold downs completed	
Dragon Ties	N/A
External sheet bracing	Pass
Ply braces and Handibracs in place	
Bottom chord restraints	Pass Non Compliance
*To be installed when practical	
Diaphragm Ceilings	N/A
Fire wall hold-downs and solid blocking	N/A
Engineer's inspection completed	N/A
Cricket Flashings Required	N/A
BA2004 s.28 : Warnings and Bans - Methods and Products	N/A
Amendment Required	N/A
ADDITIONAL ITEMS (as applicable)	N/A
Documentation	
As-Built Truss Design	Accepted
(Struct.) Engineer's site notes/reports (Specify)	Required
Prepour slab	
(Struct.) Engineer's ground bearing notes/report	Required
Site cut/Fill compaction	
Licensed Building Practitioners	
Carpentry 1	Required
Roofing 1	Required



Taken at 8:19 AM on Wednesday 29/03/2023



Taken at 8:19 AM on Wednesday 29/03/2023



Taken at 8:19 AM on Wednesday 29/03/2023



Taken at 8:19 AM on Wednesday 29/03/2023



Taken at 8:19 AM on Wednesday 29/03/2023



Taken at 8:20 AM on Wednesday 29/03/2023



Taken at 8:20 AM on Wednesday 29/03/2023



Taken at 8:20 AM on Wednesday 29/03/2023



Taken at 8:20 AM on Wednesday 29/03/2023



Taken at 8:20 AM on Wednesday 29/03/2023



Taken at 8:21 AM on Wednesday 29/03/2023



Taken at 8:21 AM on Wednesday 29/03/2023



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Taken at 8:21 AM on Wednesday 29/03/2023



Taken at 8:22 AM on Wednesday 29/03/2023



Taken at 8:22 AM on Wednesday 29/03/2023



Taken at 8:22 AM on Wednesday 29/03/2023

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Building Name:
Location within site:
Level Unit Number:
Building Category: **R01**
Email To: **Paul.Smart@wendelbornproperty.co.nz,info@wendelbornproperty.co.nz,tom@dalebuildin
g.co.nz**

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Please email any requested documentation and records of work to buildinginfo@wmk.govt.nz using BC221264 in the subject line.

Inspection Type: **Foundation & Floor Slab (Pre-Pour Single Pour)**
Inspection Outcome: **Pass**
Inspected By: **John Thornton - 021 543 919**
Inspection Date: **29 March 2023**

Passed Items

Inspection Items

Engineers inspection completed **29/3/2023: See documentation to be provided**

Inspection Type: **Structure Pre-Roof Pre-Wrap**
Inspection Outcome: **Pass Non Compliance**
Inspected By: **John Thornton - 021 543 919**
Inspection Date: **29 March 2023**

Passed Items

General Items

Building, Multi-unit, Lot or Tenancy
Approved Building Consent on site

As-Built Truss/Frame Design

Current PS1 provided	PS1 Provided
Design Statement Correct	Design correct
Roof Layout	Layout similar to the approved buildable plan
Fixings	Fixing charts supplied

Inspection Items

As-Built truss design approved	Approved
Framing	90x45 J Frame studs within 600mm centres
DPC	DPC under bottom plates
Plate hold down fixings	External hold downs in place
Truss and rafter connections	Truss fixings in place

Outriggers at gables	90x45 outriggers within 900mm centres with 2x Z nail fixings
Roof bracing	Roof strap braces in place
Stud to top plate	Studlok screw fixed in factory
Lintel hold downs and fixings	Lintel hold downs and fixings completed
Lintels	Lintel sizes checked & as per the framing manufacturers details
Valley boards	90x45 cut in valley flashing supports installed
Brace panel hold downs	Brace hold downs completed
External sheet bracing	Ply braces and Handibracs in place

Passed - With Conditions

Inspection Items

Frame connections	*Continuous top plate connections as brace plan to complete
Bottom chord restraints	*To be installed when practical

Documentation

As-Built Truss Design	Accepted
(Struct.) Engineer's site notes/reports (Specify)	Required
Prepour slab	
(Struct.) Engineer's ground bearing notes/report	Required
Site cut/Fill compaction	
(Struct.) PS4 - Foundations (Engineer's supervision)	Required

Status

Licensed Building Practitioners

Carpentry 1	Required
Foundations 1	Required
Roofing 1	Required

Status

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Building Name:
Location within site:
Level Unit Number:
Building Category: **R01**

Inspection Type: **Structure Pre-Roof Pre-Wrap**
Inspection Outcome: **Pass Non Compliance**
Inspected By: **Lee Bithray**
Inspection Date: **27 April 2023 10:35 AM**
Duration: **0 minutes**

Inspection Element

Status

Inspection Items	Pass Non Compliance
Frame connections	Pass Non Compliance
*Continuous top plate connections as brace plan to complete	
27/4/23 fitted	
Garage lintel end of continuous top plate to be strapped to lintel as only butted up to.	
Bottom chord restraints	Pass
*To be installed when practical	
27/4/23 fitted	

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 Building Name:
 Location within site:
 Level Unit Number:
 Building Category: **R01**

Inspection Type: **Building Wrap & Sill Tape**
 Inspection Outcome: **Pass Non Compliance**
 Inspected By: **Lee Bithray**
 Inspection Date: **27 April 2023 10:33 AM**
 Duration: **30 minutes**

Inspection Element	Status
General Items	Pass
Building, Multi-unit, Lot or Tenancy	Pass
Health and Safety requirements	N/A
Standard WDC uniform. Hi-Vis shirt/jacket worn over where required.	
Standard safety footwear required and worn on site.	
Approved Building Consent on site	Pass
Previous site instructions	N/A
Inspection Items	Pass
Building wrap type	Pass
Masons uniwrap	
Wrap fastening and laps	Pass
Laps taped	
Nail and washer fixed	
Wrap at openings	Pass
Taken into openings	
Wrap bottom edge	Pass
Past bottom plates	
Slab edge protection	Pass
Mulsealed	
Sill tape	Pass
Fitted as required	
Thermal break	N/A
Penetrations	Pass
Taped	
Wrap support	Pass
PROMPT - Doors & Windows - Manufacturer's Statement of Thermal Compliance	N/A
Fire walls	N/A
BA2004 s.28 : Warnings and Bans - Methods and Products	N/A
Amendment Required	N/A
ADDITIONAL ITEMS (as applicable)	Pass Non Compliance
Additional PASSED Items	N/A
Additional PASSED with Site Instructions (Directives to Complete)	N/A
Additional PASS NC (Site Instructions) Requiring Review at Next Inspection	Pass Non Compliance
See outstanding pre roof item	
Additional FAILED Items	N/A



Taken at 10:23 AM on Thursday 27/04/2023



Taken at 10:24 AM on Thursday 27/04/2023



Taken at 10:24 AM on Thursday 27/04/2023



Taken at 10:24 AM on Thursday 27/04/2023



Taken at 10:25 AM on Thursday 27/04/2023



Taken at 10:25 AM on Thursday 27/04/2023



Taken at 10:26 AM on Thursday 27/04/2023



Taken at 10:26 AM on Thursday 27/04/2023



Taken at 10:27 AM on Thursday 27/04/2023



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Building Category: **R01**
Email To: **Paul.Smart@wendelbornproperty.co.nz,info@wendelbornproperty.co.nz**

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Inspection Type: **Structure Pre-Roof Pre-Wrap**
Inspection Outcome: **Pass Non Compliance**
Inspected By: **Lee Bithray - 027 434 5120**
Inspection Date: **27 April 2023**

Passed Items

Inspection Items

Bottom chord restraints

***To be installed when practical
27/4/23 fitted**

Passed - With Conditions

Inspection Items

Frame connections

***Continuous top plate connections as brace plan to complete
27/4/23 fitted
Garage lintel end of continuous top plate to be strapped to lintel as only butted up to.**

Inspection Type: **Building Wrap & Sill Tape**
Inspection Outcome: **Pass Non Compliance**
Inspected By: **Lee Bithray - 027 434 5120**
Inspection Date: **27 April 2023**

Passed Items

General Items

Building, Multi-unit, Lot or Tenancy
Approved Building Consent on site

Inspection Items

Building wrap type
Wrap fastening and laps

**Masons uniwrap
Laps taped
Nail and washer fixed
Taken into openings**

Wrap at openings

Wrap bottom edge
Slab edge protection
Sill tape
Penetrations
Wrap support

Past bottom plates
Mulsealed
Fitted as required
Taped

Passed - With Conditions

ADDITIONAL ITEMS (as applicable)

Additional PASS NC (Site Instructions) Requiring
Review at Next Inspection

See outstanding pre roof item

Documentation

Status

As-Built Truss Design	Accepted
(Struct.) Engineer's site notes/reports (Specify)	Required
Prepour slab	
(Struct.) Engineer's ground bearing notes/report	Required
Site cut/Fill compaction	
(Struct.) PS4 - Foundations (Engineer's supervision)	Required

Licensed Building Practitioners

Status

Carpentry 1	Required
Foundations 1	Required
Roofing 1	Required

SITE INSPECTION AUDIT REPORT

Consent No: **BC221264**
Applicant: **Wendelborn Property Limited**
Site Address: **38 Crossley Avenue WOODEND**
Work Type: **DWELLING WITH ATTACHED GARAGE 38 CROSSLEY AVENUE WOODEND LOT 755 DP 582033**

Building Name:
Location within site:
Level Unit Number:
Building Category: **R01**

Inspection Type: **Structure Pre-Roof Pre-Wrap**
Inspection Outcome: **Pass**
Inspected By: **John Thornton**
Inspection Date: **3 May 2023 10:26 AM**
Duration: **0 minutes**

Inspection Element	Status
Inspection Items	Pass
Frame connections	Pass
*Continuous top plate connections as brace plan to complete 27/4/23 fitted	
Garage lintel end of continuous top plate to be strapped to lintel as only butted up to.	
3/5/2023: Accepted the continuous top plate connected to the truss bottom chord which in turn is fixed to the lintel as per the truss as built plan.	

Licensed Building Practitioners

Bricklaying & Blocklaying 1	Required
-----------------------------	----------

SITE INSPECTION AUDIT REPORT

Consent No: **BC221264**
Applicant: **Wendelborn Property Limited**
Site Address: **38 Crossley Avenue WOODEND**
Work Type: **DWELLING WITH ATTACHED GARAGE 38 CROSSLEY AVENUE WOODEND LOT 755 DP 582033**

Building Name:
Location within site:
Level Unit Number:
Building Category: **R01**

Inspection Type: **Building Wrap & Sill Tape**
Inspection Outcome: **Pass**
Inspected By: **John Thornton**
Inspection Date: **3 May 2023 10:26 AM**
Duration: **0 minutes**

Inspection Element	Status
ADDITIONAL ITEMS (as applicable)	Pass
Additional PASS NC (Site Instructions) Requiring Review at Next Inspection	Pass
See outstanding pre roof item	
3/5/2023: Inspected	

Licensed Building Practitioners

Bricklaying & Blocklaying 1	Required
-----------------------------	----------

SITE INSPECTION AUDIT REPORT

Consent No: **BC221264**
 Applicant: **Wendelborn Property Limited**
 Site Address: **38 Crossley Avenue WOODEND**
 Work Type: **DWELLING WITH ATTACHED GARAGE 38 CROSSLEY AVENUE WOODEND LOT 755 DP 582033**

Building Name:
 Location within site:
 Level Unit Number:
 Building Category: **R01**

Inspection Type: **Mid-Height Veneer**
 Inspection Outcome: **Pass**
 Inspected By: **John Thornton**
 Inspection Date: **3 May 2023 10:21 AM**
 Duration: **45 minutes**

Inspection Element	Status
General Items	Pass
Building, Multi-unit, Lot or Tenancy	Pass
Health and Safety requirements	N/A
Approved Building Consent on site	Pass
Previous site instructions	N/A
Inspection Items	Pass
Cavity size	Pass
Cavity 40mm -75mm	
Cavity clean and clear of mortar	Pass
Cavity clean @ time of inspection	
Brickwork overhang	Pass
Bricks overhanging foundations less than 20mm	
Brick ties	Pass
Galv brick ties within 600mm ctrs. Horizontal & 400mm ctrs. Vertical	
Weep holes	Pass
Weepholes in place within 800mm ctrs.	
Slip joints	N/A
Brick panel widths	Pass
Brick Panel widths all > 230mm	
Lintel bars, shelf angles & flashings	N/A
Door & Window support	Pass
Wanz bars in place	
All panels as close as practical to half height	Pass
All panels up to half height	
Flashings	Pass
DPC Flashings to sills and jambs with kickout to sill dpc in place.	
Penetrations	Pass
Unable to see due to brick height - checked previously	
BA2004 s.28 : Warnings and Bans - Methods and Products	N/A
Amendment Required	N/A
ADDITIONAL ITEMS (as applicable)	N/A

Licensed Building Practitioners

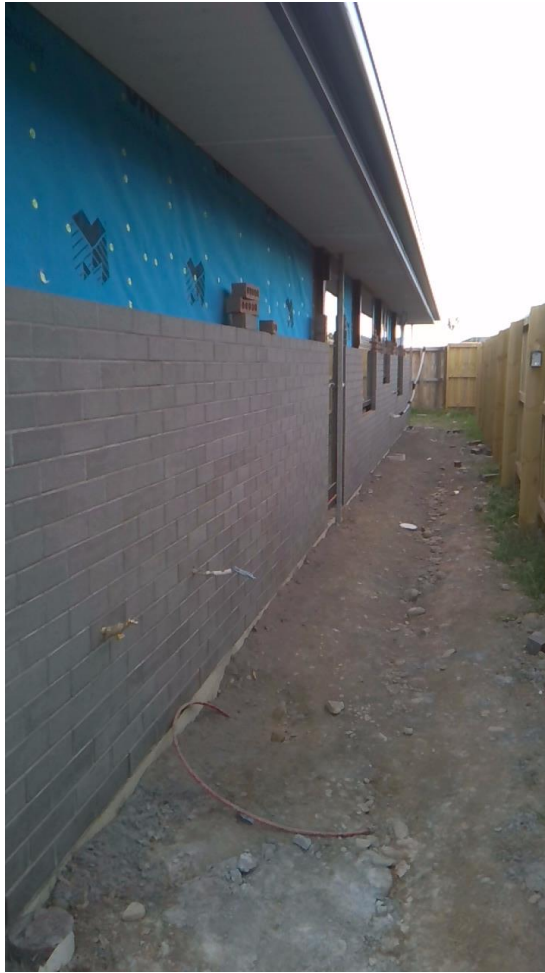
Bricklaying & Blocklaying 1 Required



Taken at 10:09 AM on Wednesday 3/05/2023



Taken at 10:09 AM on Wednesday 3/05/2023



Taken at 10:09 AM on Wednesday 3/05/2023



Taken at 10:10 AM on Wednesday 3/05/2023



Taken at 10:11 AM on Wednesday 3/05/2023



Taken at 10:11 AM on Wednesday 3/05/2023



Taken at 10:11 AM on Wednesday 3/05/2023



Taken at 10:11 AM on Wednesday 3/05/2023



Taken at 10:12 AM on Wednesday 3/05/2023



Taken at 10:12 AM on Wednesday 3/05/2023



Taken at 10:12 AM on Wednesday 3/05/2023



Taken at 10:13 AM on Wednesday 3/05/2023



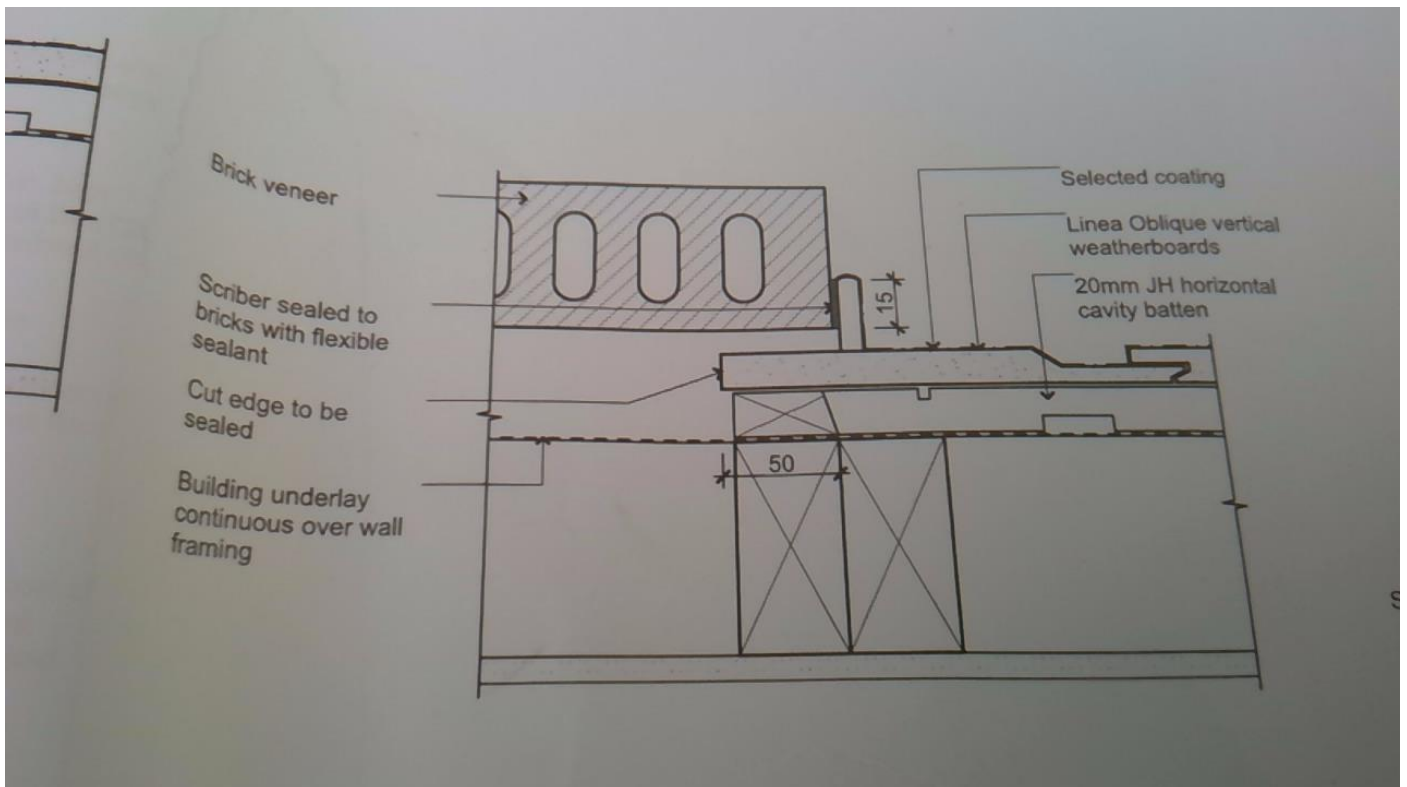
Taken at 10:13 AM on Wednesday 3/05/2023



Taken at 10:16 AM on Wednesday 3/05/2023



NO FLASHING AT COC JUNCTION - NONE SHOWN REQUIRED ON PLANS - NEXT PHOTO
 Taken at 10:17 AM on Wednesday 3/05/2023



FLASHING SHOWN REQUIRED AT IN-LINE COC JUNCTION
 Taken at 10:18 AM on Wednesday 3/05/2023

SITE INSPECTION NOTICE

Consent No: **BC221264**
Applicant: **Wendelborn Property Limited**
Site Address: **38 Crossley Avenue WOODEND**
Work Type: **DWELLING WITH ATTACHED GARAGE 38 CROSSLEY AVENUE WOODEND LOT 755 DP 582033**
Building Name:
Location within site:
Level Unit Number:
Building Category: **R01**
Email To: **Paul.Smart@wendelbornproperty.co.nz,info@wendelbornproperty.co.nz,tom@dalebuildin
g.co.nz,johnneale46@gmail.com**

Enquiries about this inspection may be directed to the inspector listed on this notice, or via the contact details listed in the header.

Please email any requested documentation and records of work to buildinginfo@wmk.govt.nz using BC221264 in the subject line.

Inspection Type: **Structure Pre-Roof Pre-Wrap**
Inspection Outcome: **Pass**
Inspected By: **John Thornton - 021 543 919**
Inspection Date: **3 May 2023**

Passed Items

Inspection Items

Frame connections

***Continuous top plate connections as brace plan to complete
27/4/23 fitted
Garage lintel end of continuous top plate to be strapped to lintel as only butted up to.
3/5/2023: Accepted the continuous top plate connected to the truss bottom chord which in turn is fixed to the lintel as per the truss as built plan.**

Inspection Type: **Building Wrap & Sill Tape**
Inspection Outcome: **Pass**
Inspected By: **John Thornton - 021 543 919**
Inspection Date: **3 May 2023**

Passed Items

ADDITIONAL ITEMS (as applicable)

Additional PASS NC (Site Instructions) Requiring Review at Next Inspection

**See outstanding pre roof item
3/5/2023: Inspected**

Inspection Type: **Mid-Height Veneer**
Inspection Outcome: **Pass**
Inspected By: **John Thornton - 021 543 919**
Inspection Date: **3 May 2023**

Passed Items

General Items

Building, Multi-unit, Lot or Tenancy

Approved Building Consent on site

Inspection Items

Cavity size

Cavity clean and clear of mortar

Brickwork overhang

Brick ties

Weep holes

Brick panel widths

Door & Window support

All panels as close as practical to half height

Flashings

Penetrations

Cavity 40mm -75mm

Cavity clean @ time of inspection

Bricks overhanging foundations less than 20mm

Galv brick ties within 600mm ctrs. Horizontal & 400mm ctrs. Vertical

Weepholes in place within 800mm ctrs.

Brick Panel widths all > 230mm

Wanz bars in place

All panels up to half height

DPC Flashings to sills and jambs with kickout to sill dpc in place.

Unable to see due to brick height - checked previously

Documentation

As-Built Truss Design

(Struct.) Engineer's site notes/reports (Specify)

Prepour slab

(Struct.) Engineer's ground bearing notes/report

Site cut/Fill compaction

(Struct.) PS4 - Foundations (Engineer's supervision)

Status

Accepted

Required

Required

Required

Licensed Building Practitioners

Carpentry 1

Foundations 1

Bricklaying & Blocklaying 1

Roofing 1

Status

Required

Required

Required

Required

SITE INSPECTION AUDIT REPORT

Consent No: **BC221264**
Applicant: **Wendelborn Property Limited**
Site Address: **38 Crossley Avenue WOODEND**
Work Type: **DWELLING WITH ATTACHED GARAGE 38 CROSSLEY AVENUE WOODEND LOT 755 DP 582033**

Building Name:
Location within site:
Level Unit Number:
Building Category: **R01**

Inspection Type: **Structure Pre-Roof Pre-Wrap**
Inspection Outcome: **Pass**
Inspected By: **John Durand**
Inspection Date: **4 May 2023 10:36 AM**
Duration: **0 minutes**

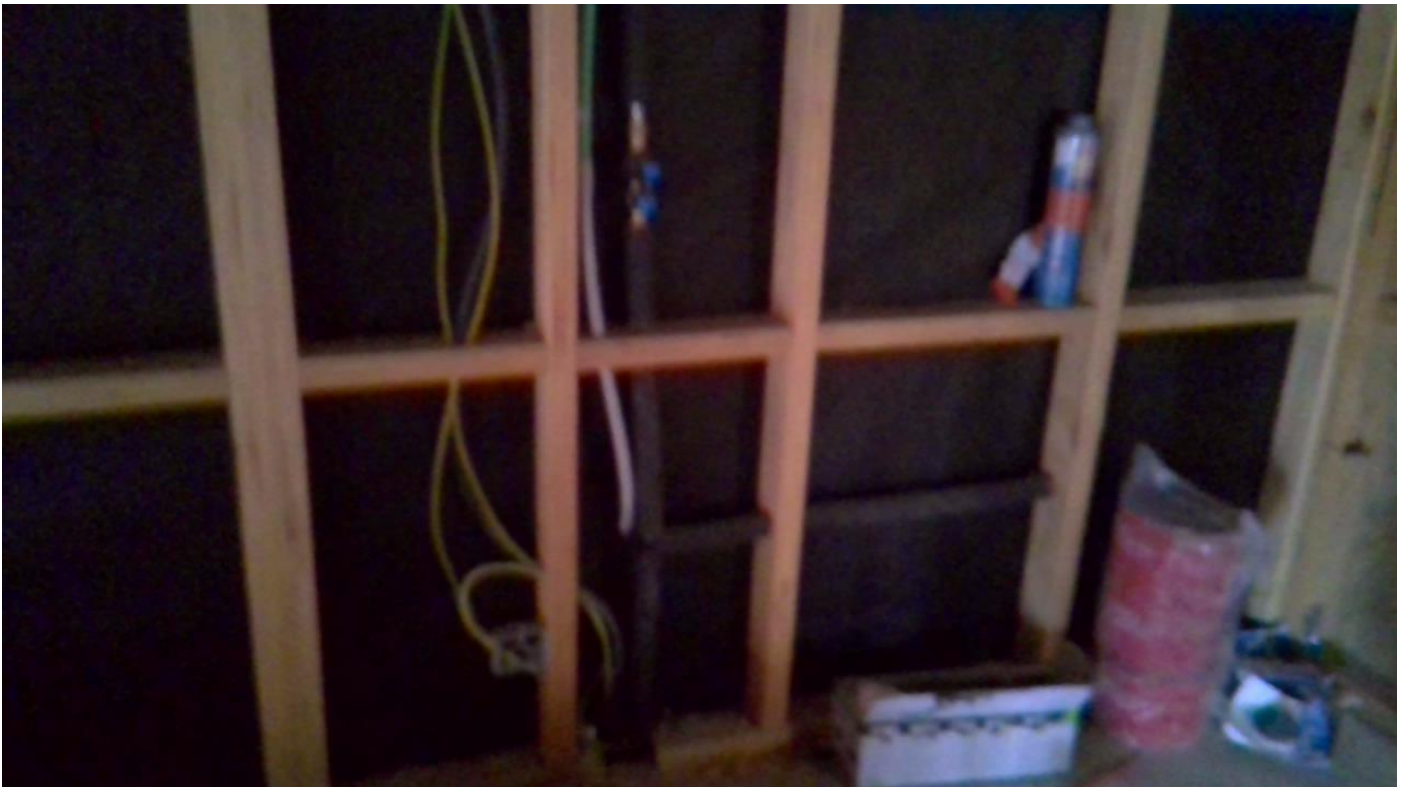
Inspection Element	Status
Inspection Items	Pass
Frame connections	N/A
*Continuous top plate connections as brace plan to complete 27/4/23 fitted	
Garage lintel end of continuous top plate to be strapped to lintel as only butted up to - see directive at preline.	

Documentation

(Serv.) Electrical certificate	Required
(Serv.) PS3 Plumbing (Pipework Pressure Test Certificate)	Required



Taken at 10:24 AM on Thursday 4/05/2023



Taken at 10:24 AM on Thursday 4/05/2023



Taken at 10:25 AM on Thursday 4/05/2023



Taken at 10:25 AM on Thursday 4/05/2023



Taken at 10:25 AM on Thursday 4/05/2023



Taken at 10:25 AM on Thursday 4/05/2023



Taken at 10:25 AM on Thursday 4/05/2023



Taken at 10:26 AM on Thursday 4/05/2023

SITE INSPECTION AUDIT REPORT

Consent No: **BC221264**
Applicant: **Wendelborn Property Limited**
Site Address: **38 Crossley Avenue WOODEND**
Work Type: **DWELLING WITH ATTACHED GARAGE 38 CROSSLEY AVENUE WOODEND LOT 755 DP 582033**

Building Name:
Location within site:
Level Unit Number:
Building Category: **R01**

Inspection Type: **Building Wrap & Sill Tape**
Inspection Outcome: **Pass**
Inspected By: **John Durand**
Inspection Date: **4 May 2023 10:36 AM**
Duration: **0 minutes**

Inspection Element	Status
ADDITIONAL ITEMS (as applicable)	N/A
Additional PASS NC (Site Instructions) Requiring Review at Next Inspection	N/A

Documentation

(Serv.) Electrical certificate	Required
(Serv.) PS3 Plumbing (Pipework Pressure Test Certificate)	Required

SITE INSPECTION AUDIT REPORT

Consent No: **BC221264**
 Applicant: **Wendelborn Property Limited**
 Site Address: **38 Crossley Avenue WOODEND**
 Work Type: **DWELLING WITH ATTACHED GARAGE 38 CROSSLEY AVENUE WOODEND LOT 755 DP 582033**
 Building Name:
 Location within site:
 Level Unit Number:
 Building Category: **R01**

Inspection Type: **Preline & Plumbing**
 Inspection Outcome: **Pass**
 Inspected By: **John Durand**
 Inspection Date: **4 May 2023 10:40 AM**
 Duration: **45 minutes**

Inspection Element	Status
General Items	Pass
Building, Multi-unit, Lot or Tenancy	Pass
Health and Safety requirements	N/A
Standard WDC uniform. Hi-Vis shirt/jacket worn over where required.	
Standard safety footwear required and worn on site.	
Approved Building Consent on site	Pass
Previous site instructions	N/A
Inspection Items	Pass
Exterior claddings completed	Pass
Exterior claddings completed	
Temporary weather proofing in place to garage door and chimney cap	Pass
Temporary weather proofing in place to garage door	
Wall and ceiling insulation	Pass
Wall and ceiling insulation complete	
Air seals & backing rods	Pass
Air seals completed to all openings	
Window identification stickers and safety glass labels	Pass
Window identification stickers in place and safety glass labels in place	
Packers sealed over	Pass
Packers sealed over	
Plumbing pipework	Pass
Plumbing pipe work complete	
Pressure test statement requested for final (Site Instruction)	Pass
Correct pipe work size, runs and distance to Hot Water Cylinder	Pass
Correct pipe work size	
Solar pipework	N/A
Gas pipework	N/A
Wastes and vents	Pass
Wastes in place	
Soil stack venting	N/A
Bottom-plate hold downs	Pass
Hold downs to bottom plates including brace panel elements complete	
Flush boxes in bracing panels	Pass
Flush boxes are 90mm minimum away from brace panel sheet perimeters	
Solid blocking in place to fire walls with fire rated flush boxes	N/A

Moisture content readings	Pass
Below 18% adjusted	
Ceiling battens	Pass
Rondo battens at 600mm crs	
Diaphragm Ceilings	N/A
Bottom-chord restraint	Pass
Stud strengtheners	N/A
Top plate strengtheners	N/A
Dwangs in place above shower trays	Pass
Dwangs in place above shower trays	
Metal angles to internal corners of tiled shower wall	N/A
BA2004 s.28 : Warnings and Bans - Methods and Products	N/A
Amendment Required	N/A
Commercial Preline Additional Items	N/A
ADDITIONAL ITEMS (as applicable)	Pass
Additional PASSED Items	N/A
Additional PASSED with Site Instructions (Directives to Complete)	Pass
Ensure extended top plate has 6kN secure fixing to front garage wall.	
Additional PASS NC (Site Instructions) Requiring Review at Next Inspection	N/A
Additional FAILED Items	N/A
HARDCOPY (Refer Hardcopy inspection Sheet)	N/A
Documentation	
(Serv.) Electrical certificate	Required
(Serv.) PS3 Plumbing (Pipework Pressure Test Certificate)	Required

SITE INSPECTION NOTICE

Consent No: **BC221264**
Applicant: **Wendelborn Property Limited**
Site Address: **38 Crossley Avenue WOODEND**
Work Type: **DWELLING WITH ATTACHED GARAGE 38 CROSSLEY AVENUE WOODEND LOT 755 DP 582033**
Building Name:
Location within site:
Level Unit Number:
Building Category: **R01**
Email To: **Paul.Smart@wendelbornproperty.co.nz,info@wendelbornproperty.co.nz**

Enquiries about this inspection may be directed to the inspector listed on this notice, or via the contact details listed in the header.

Please email any requested documentation and records of work to buildinginfo@wmk.govt.nz using BC221264 in the subject line.

Inspection Type: **Structure Pre-Roof Pre-Wrap**
Inspection Outcome: **Pass**
Inspected By: **John Durand - 021 614 528**
Inspection Date: **4 May 2023**

Passed Items

Inspection Items

Inspection Type: **Building Wrap & Sill Tape**
Inspection Outcome: **Pass**
Inspected By: **John Durand - 021 614 528**
Inspection Date: **4 May 2023**

Inspection Type: **Preline & Plumbing**
Inspection Outcome: **Pass**
Inspected By: **John Durand - 021 614 528**
Inspection Date: **4 May 2023**

Passed Items

General Items

Building, Multi-unit, Lot or Tenancy
Approved Building Consent on site

Inspection Items

Exterior claddings completed
Temporary weather proofing in place to garage door and chimney cap
Wall and ceiling insulation
Air seals & backing rods
Window identification stickers and safety glass labels
Packers sealed over

Exterior claddings completed
Temporary weather proofing in place to garage door
Wall and ceiling insulation complete
Air seals completed to all openings
Window identification stickers in place and safety glass labels in place
Packers sealed over

Plumbing pipework	Plumbing pipe work complete
Pressure test statement requested for final (Site Instruction)	
Correct pipe work size, runs and distance to Hot Water Cylinder	Correct pipe work size
Wastes and vents	Wastes in place
Bottom-plate hold downs	Hold downs to bottom plates including brace panel elements complete
Flush boxes in bracing panels	Flush boxes are 90mm minimum away from brace panel sheet perimeters
Moisture content readings	Below 18% adjusted
Ceiling battens	Rondo battens at 600mm crs
Bottom-chord restraint	
Dwangs in place above shower trays	Dwangs in place above shower trays
ADDITIONAL ITEMS (as applicable)	
Additional PASSED with Site Instructions (Directives to Complete)	Ensure extended top plate has 6kN secure fixing to front garage wall.
Documentation	Status
As-Built Truss Design	Accepted
(Struct.) Engineer's site notes/reports (Specify)	Required
Prepour slab	
(Struct.) Engineer's ground bearing notes/report	Required
Site cut/Fill compaction	
(Struct.) PS4 - Foundations (Engineer's supervision)	Required
(Serv.) Electrical certificate	Required
(Serv.) PS3 Plumbing (Pipework Pressure Test Certificate)	Required
Licensed Building Practitioners	Status
Carpentry 1	Required
Foundations 1	Required
Bricklaying & Blocklaying 1	Required
Roofing 1	Required

SITE INSPECTION AUDIT REPORT

Consent No: **BC221264**
 Applicant: **Wendelborn Property Limited**
 Site Address: **38 Crossley Avenue WOODEND**
 Work Type: **DWELLING WITH ATTACHED GARAGE 38 CROSSLEY AVENUE WOODEND LOT 755 DP 582033**

Building Name:
 Location within site:
 Level Unit Number:
 Building Category: **R01**

Inspection Type: **Pre-Stopping**
 Inspection Outcome: **Pass**
 Inspected By: **John Durand**
 Inspection Date: **18 May 2023 1:41 PM**
 Duration: **45 minutes**

Inspection Element	Status
General Items	Pass
Building, Multi-unit, Lot or Tenancy	Pass
Health and Safety requirements	N/A
Standard WDC uniform. Hi-Vis shirt/jacket worn over where required.	
Standard safety footwear required and worn on site.	
Approved Building Consent on site	Pass
Previous site instructions	N/A
Inspection Items	Pass
Wall linings	Pass
10mm standard GIB	
Bracing	Pass
Gib brace sheets and fixings as consent plan	
Wet area water resistant linings	Pass
13mm Gib Aqualine to ceiling & 10mm Gib Aqualine to walls within wet area.	
Metal angle in place to internal corners of tiled shower	N/A
Tiled area fixings	N/A
Fire walls	N/A
Diaphragm ceilings	N/A
Diaphragm ceiling penetrations	N/A
Manhole access openings	Pass
Ceiling linings and battens	Pass
13mm standard GIB	
BA2004 s.28 : Warnings and Bans - Methods and Products	N/A
Amendment Required	N/A
ADDITIONAL ITEMS (as applicable)	Pass
Additional PASSED Items	N/A
Additional PASSED with Site Instructions (Directives to Complete)	Pass
Complete screw fixings to brace B1 as discussed with Paul PM	
Additional PASS NC (Site Instructions) Requiring Review at Next Inspection	N/A
Additional FAILED Items	N/A
HARDCOPY (Refer Hardcopy inspection Sheet)	N/A



Taken at 1:26 PM on Thursday 18/05/2023



Taken at 1:26 PM on Thursday 18/05/2023



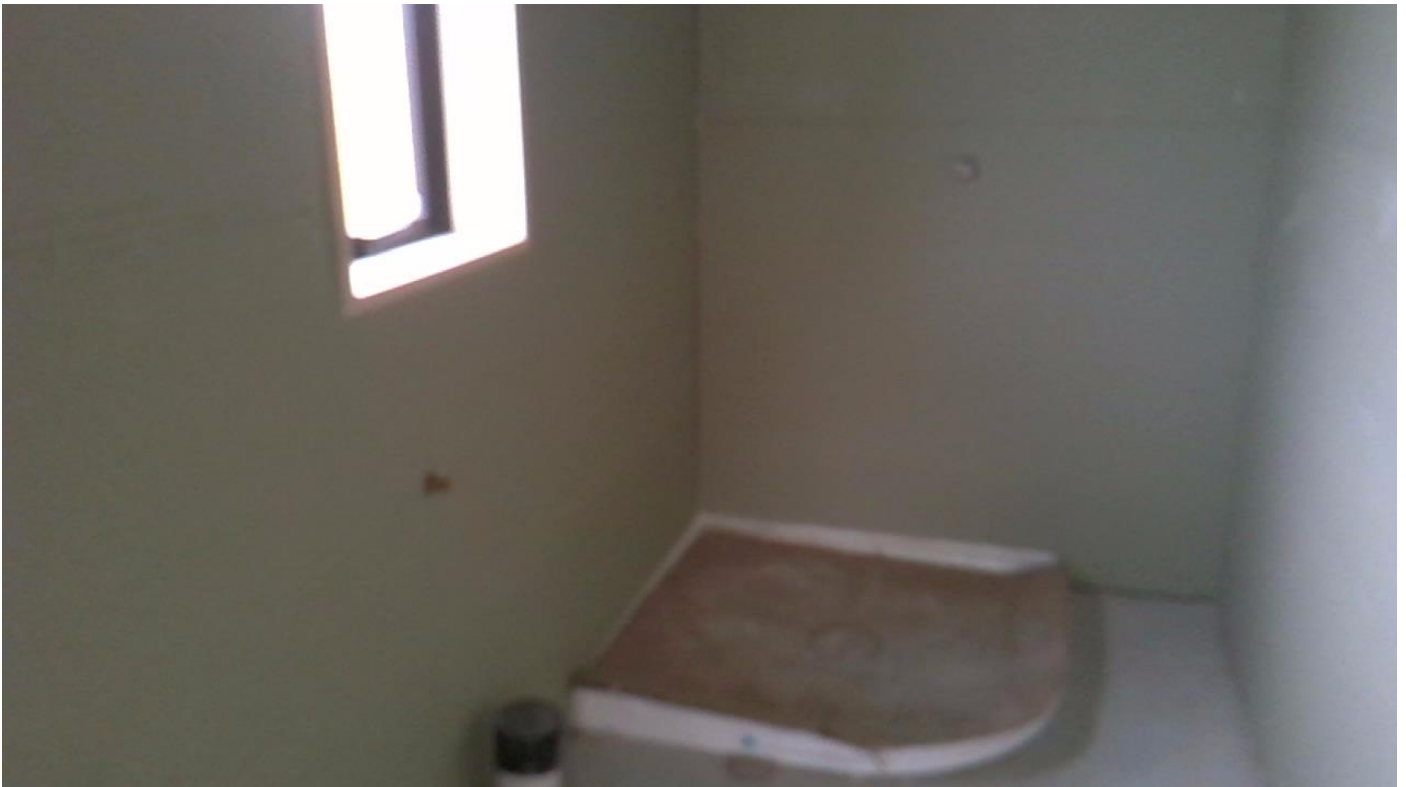
Taken at 1:27 PM on Thursday 18/05/2023



Taken at 1:27 PM on Thursday 18/05/2023



Taken at 1:27 PM on Thursday 18/05/2023



Taken at 1:27 PM on Thursday 18/05/2023

SITE INSPECTION NOTICE

Consent No: **BC221264**
Applicant: **Wendelborn Property Limited**
Site Address: **38 Crossley Avenue WOODEND**
Work Type: **DWELLING WITH ATTACHED GARAGE 38 CROSSLEY AVENUE WOODEND LOT 755 DP 582033**
Building Name:
Location within site:
Level Unit Number:
Building Category: **R01**
Email To: **Paul.Smart@wendelbornproperty.co.nz,info@wendelbornproperty.co.nz,tom@dalebuildin g.co.nz,johnneale46@gmail.com**

Enquiries about this inspection may be directed to the inspector listed on this notice, or via the contact details listed in the header.

Please email any requested documentation and records of work to buildinginfo@wmk.govt.nz using BC221264 in the subject line.

Inspection Type: **Pre-Stopping**
Inspection Outcome: **Pass**
Inspected By: **John Durand - 021 614 528**
Inspection Date: **18 May 2023**

Passed Items

General Items

Building, Multi-unit, Lot or Tenancy
Approved Building Consent on site

Inspection Items

Wall linings	10mm standard GIB
Bracing	Gib brace sheets and fixings as consent plan
Wet area water resistant linings	13mm Gib Aqualine to ceiling & 10mm Gib Aqualine to walls within wet area.

Manhole access openings

Ceiling linings and battens

13mm standard GIB

ADDITIONAL ITEMS (as applicable)

Additional PASSED with Site Instructions (Directives to Complete)

Complete screw fixings to brace B1 as discussed with Paul PM

Documentation

Status

As-Built Truss Design	Accepted
(Struct.) Engineer's site notes/reports (Specify)	Required
Prepour slab	
(Struct.) Engineer's ground bearing notes/report	Required
Site cut/Fill compaction	
(Struct.) PS4 - Foundations (Engineer's supervision)	Required
(Serv.) Electrical certificate	Required
(Serv.) PS3 Plumbing (Pipework Pressure Test Certificate)	Required

Licensed Building Practitioners

Carpentry 1

Foundations 1

Bricklaying & Blocklaying 1

Roofing 1

Status

Required

Required

Required

Required

SITE INSPECTION AUDIT REPORT

Consent No: **BC221264**
Applicant: **Wendelborn Property Limited**
Site Address: **38 Crossley Avenue WOODEND**
Work Type: **DWELLING WITH ATTACHED GARAGE 38 CROSSLEY AVENUE WOODEND LOT 755 DP 582033**

Building Name:
Location within site:
Level Unit Number:
Building Category: **R01**

Inspection Type: **Cavity Battens & Flashings**
Inspection Outcome: **Pass**
Inspected By: **Mike Rowe**
Inspection Date: **31 May 2023 12:38 PM**
Duration: **45 minutes**

Inspection Element	Status
General Items	Pass
Building, Multi-unit, Lot or Tenancy	Pass
Health and Safety requirements Standard WDC uniform. Hi-Vis shirt/jacket worn over where required. Standard safety footwear required and worn on site.	N/A
Approved Building Consent on site	Pass
Previous site instructions	N/A
Inspection Items	Pass
Cavity batten type, spacing and fixings 40 X 20mm JH cavity battens in place at 600mm centres	Pass
Cavity closers PVC cavity closer in place	Pass
Flashings PVC Dyna flashing in place to internal corners Aluminum external corner flashings in place Metal head flashing to window, taped to wrap and with stop ends	Pass
Door & Window support Wanz bars in place	Pass
BA2004 s.28 : Warnings and Bans - Methods and Products	N/A
Amendment Required	N/A
ADDITIONAL ITEMS (as applicable)	N/A



flashings, battens, cavity closer
Taken at 12:30 PM on Wednesday 31/05/2023



Taken at 12:30 PM on Wednesday 31/05/2023



Taken at 12:30 PM on Wednesday 31/05/2023



wanz bar

Taken at 12:30 PM on Wednesday 31/05/2023



head flashing

Taken at 12:31 PM on Wednesday 31/05/2023

SITE INSPECTION NOTICE

Consent No: **BC221264**
Applicant: **Wendelborn Property Limited**
Site Address: **38 Crossley Avenue WOODEND**
Work Type: **DWELLING WITH ATTACHED GARAGE 38 CROSSLEY AVENUE WOODEND LOT 755 DP 582033**
Building Name:
Location within site:
Level Unit Number:
Building Category: **R01**
Email To: **Paul.Smart@wendelbornproperty.co.nz,info@wendelbornproperty.co.nz,tom@dalebuildin g.co.nz**

Enquiries about this inspection may be directed to the inspector listed on this notice, or via the contact details listed in the header.

Please email any requested documentation and records of work to buildinginfo@wmk.govt.nz using BC221264 in the subject line.

Inspection Type: **Cavity Battens & Flashings**
Inspection Outcome: **Pass**
Inspected By: **Mike Rowe - 021 310 389**
Inspection Date: **31 May 2023**

Passed Items

General Items

Building, Multi-unit, Lot or Tenancy
Approved Building Consent on site

Inspection Items

Cavity batten type, spacing and fixings	40 X 20mm JH cavity battens in place at 600mm centres
Cavity closers	PVC cavity closer in place
Flashings	PVC Dyna flashing in place to internal corners Aluminum external corner flashings in place Metal head flashing to window, taped to wrap and with stop ends
Door & Window support	Wanz bars in place

Documentation

Documentation	Status
As-Built Truss Design	Accepted
(Struct.) Engineer's site notes/reports (Specify) Prepour slab	Required
(Struct.) Engineer's ground bearing notes/report Site cut/Fill compaction	Required
(Struct.) PS4 - Foundations (Engineer's supervision)	Required
(Serv.) Electrical certificate	Required
(Serv.) PS3 Plumbing (Pipework Pressure Test Certificate)	Required

Licensed Building Practitioners

Status

Carpentry 1	Required
Foundations 1	Required
Bricklaying & Blocklaying 1	Required
Roofing 1	Required

SITE INSPECTION AUDIT REPORT

Consent No: **BC221264**
 Applicant: **Wendelborn Property Limited**
 Site Address: **38 Crossley Avenue WOODEND**
 Work Type: **DWELLING WITH ATTACHED GARAGE 38 CROSSLEY AVENUE WOODEND LOT 755 DP 582033**

Building Name:
 Location within site:
 Level Unit Number:
 Building Category: **R01**

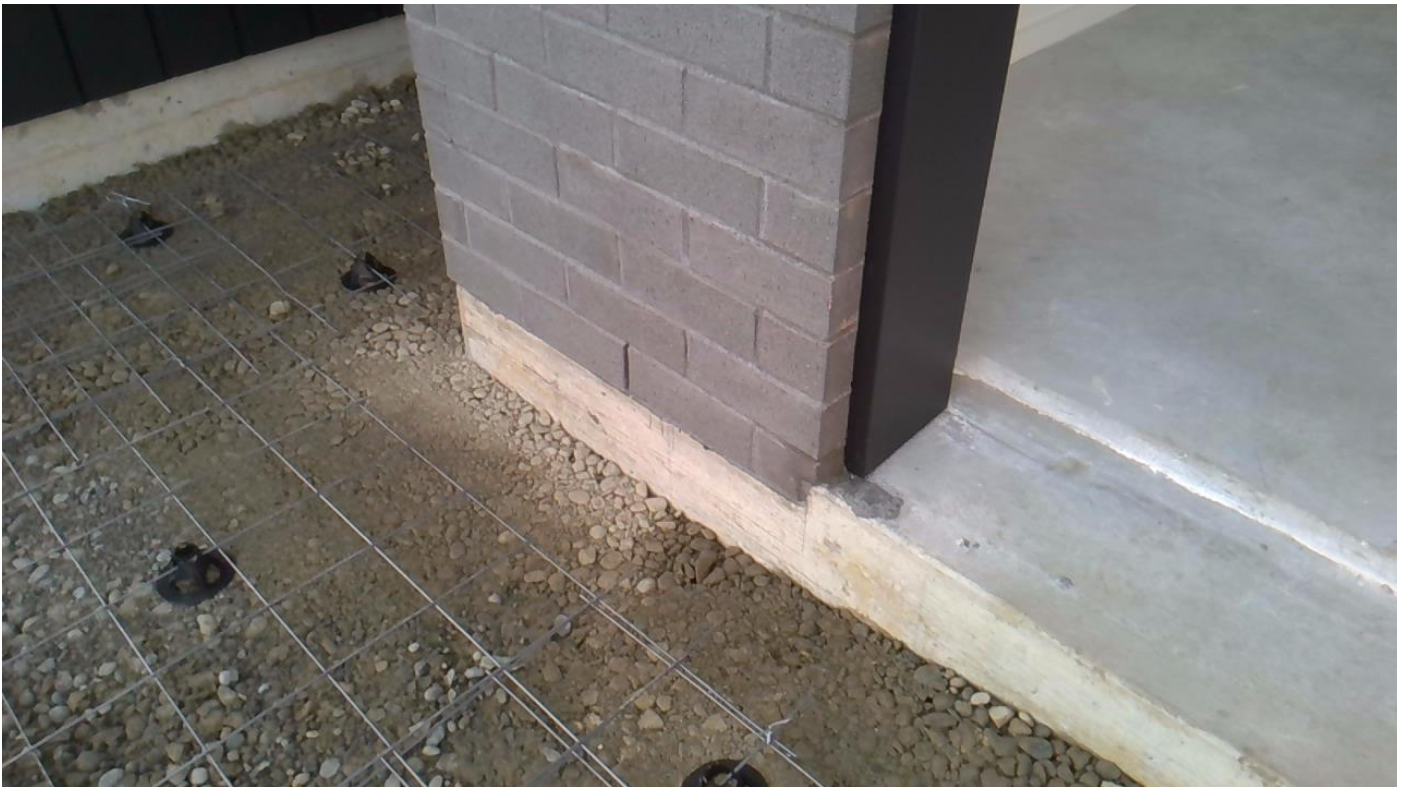
Inspection Type: **Final**
 Inspection Outcome: **Pass**
 Inspected By: **John Durand**
 Inspection Date: **19 July 2023 9:38 AM**
 Duration: **45 minutes**

Inspection Element	Status
NOTE ONLY - HOW TO APPLY FOR CODE COMPLIANCE	NoStatus
Notes to Owner / Applicant / Agent	NoStatus
A Building Consent is not completed until it has been issued with a Code Compliance Certificate after a passed Final inspection. The owner or their agent is required to complete a separate application for the Code Compliance Certificate (Form 6) as soon as possible after the building work is completed. The application form to apply can be downloaded via the link below or call 03 311 8906 for further information. https://www.waimakariri.govt.nz/building-services/building-services/building-consents/related-content/building-application-forms-and-fact-sheets	
General Items	Pass
Building, Multi-unit, Lot or Tenancy	Pass
Health and Safety requirements	N/A
Standard WDC uniform. Hi-Vis shirt/jacket worn over where required. Standard safety footwear required and worn on site.	
Approved Building Consent on site	Pass
Previous site instructions	N/A
Inspection Items	Pass
Finished ground level and clearances to cladding	Pass
Finished ground level and clearances to cladding correct	
Paved area levels/falls and storm water control	Pass
Paved area levels/falls and storm water control completed	
Gully traps	Pass
Finished height of gully traps checked.	
Storm water disposal	Pass
Storm water disposal complete, channel drain deleted and accepted as minor on site variation.	
Soffit/windows/doors sealed	Pass
Soffit/windows/doors sealed	
Drain ventilation	Pass
Drain ventilation installed and flashed	
Cladding/soffits	Pass
Cladding/soffits painted	
Ventilation/weep holes	Pass
Ventilation/weep holes in place to brick veneers.	
Drainage venting to sewer and WC fixture	Pass
Drainage venting to sewer and WC fixtures in place	
Snow straps	N/A

Vermin proofing	Pass
Vermin proofing completed	
Garage door reveals and cladding junctions	Pass
Garage door reveals and cladding junctions completed and sealed	
Step down to door openings	Pass
190mm maximum step down to door openings	
Stair treads and risers correct with anti-slip resistance	N/A
Hand rail dimension and height	N/A
Hand rail brackets	N/A
Balcony hand rail barrier and overflow drain	N/A
Water isolation valve location	Pass
Valve in garage	
Hot water cylinder relief drain	Pass
Hot water cylinder relief drain terminating in safe location	
Hot water cylinder valving	Pass
Hot water cylinder valving correct	
Hot water cylinder temperature	Pass
46 degrees	
HWC seismic restraints	Pass
HWC seismic restraints in place	
Safe tray in place	Pass
Safe tray in place	
Smoke alarms	Pass
Smoke alarms in place	
Window identification stickers, safety glass labels and opening restrictors	Pass
Window identification stickers in place and safety glass labels in place.	
Shower leak test	Pass
Shower leak test completed	
Gas hob shield	N/A
Ventilation provided to all wet areas	Pass
Wet areas ventilated	
Fixtures sealed to walls	Pass
Fixtures sealed to walls	
Plumbing fixtures	Pass
Plumbing fixtures installed	
Insulation	Pass
Insulation in place	
Mechanical vents	Pass
Mechanical vents - ducting connected and venting to exterior	
Vertical insulation in roof space	N/A
Gas Cylinders	N/A
Effluent Field Fencing/Protection	N/A
On-site maneuvering	N/A
BA2004 s.28 : Warnings and Bans - Methods and Products	N/A
Amendment Required	N/A
Sheds/Garages (Sheds/Garages only Final)	N/A
Solar Final (Solar Only final)	N/A
ADDITIONAL ITEMS (as applicable)	N/A
Documentation	
Application form for CCC (Form 6)	Required
(Serv.) As-built Drainage Plan	Required
Licensed Building Practitioners	



Taken at 9:13 AM on Wednesday 19/07/2023



Taken at 9:13 AM on Wednesday 19/07/2023



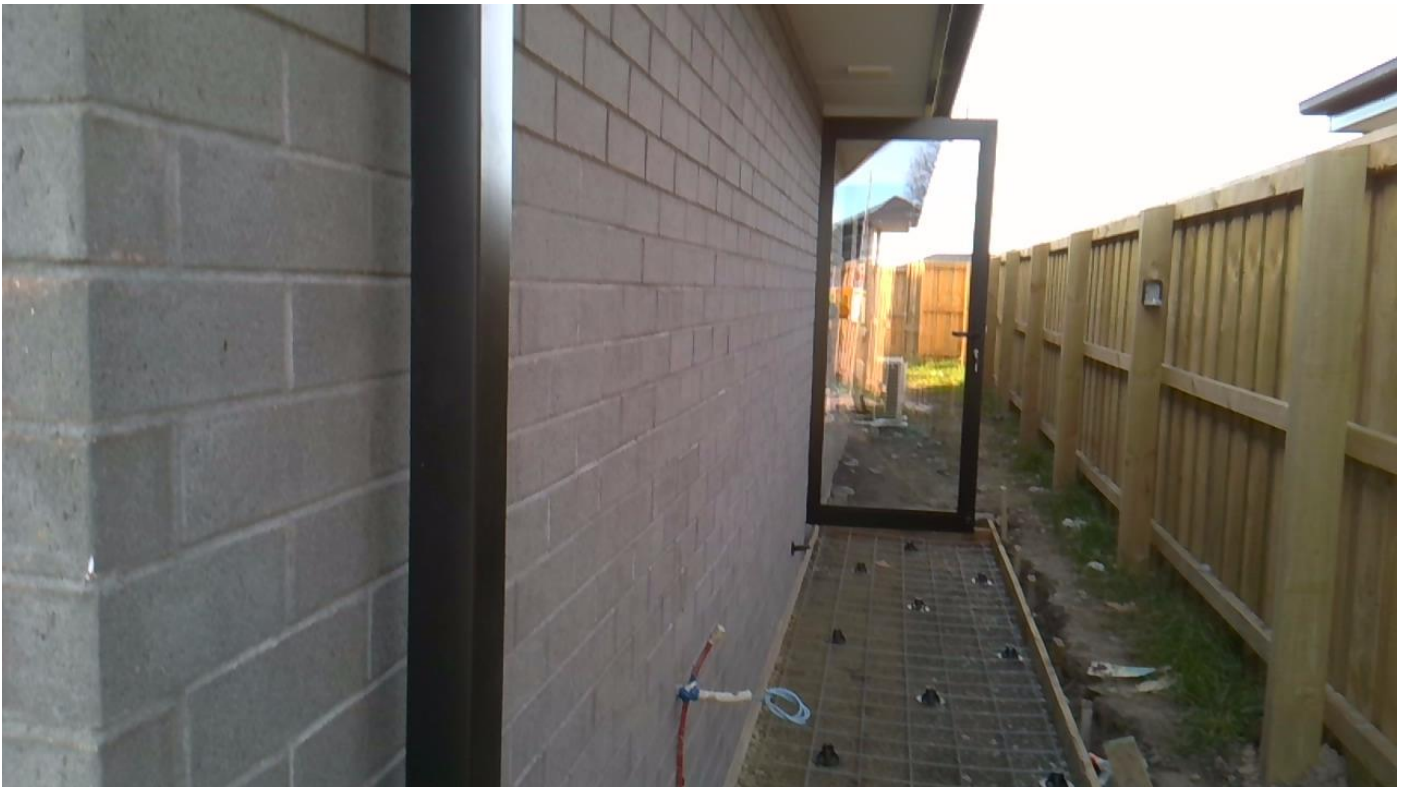
Taken at 9:13 AM on Wednesday 19/07/2023



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Taken at 9:15 AM on Wednesday 19/07/2023



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Taken at 9:15 AM on Wednesday 19/07/2023



Taken at 9:16 AM on Wednesday 19/07/2023



Taken at 9:16 AM on Wednesday 19/07/2023



Taken at 9:17 AM on Wednesday 19/07/2023



Taken at 9:17 AM on Wednesday 19/07/2023



Taken at 9:19 AM on Wednesday 19/07/2023



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Taken at 9:19 AM on Wednesday 19/07/2023



Taken at 9:20 AM on Wednesday 19/07/2023



Taken at 9:21 AM on Wednesday 19/07/2023



Taken at 9:32 AM on Wednesday 19/07/2023



Taken at 10:08 AM on Wednesday 19/07/2023

SITE INSPECTION NOTICE

Consent No: **BC221264**
Applicant: **Wendelborn Property Limited**
Site Address: **38 Crossley Avenue WOODEND**
Work Type: **DWELLING WITH ATTACHED GARAGE 38 CROSSLEY AVENUE WOODEND LOT 755 DP 582033**

Building Name:
Location within site:
Level Unit Number:
Building Category: **R01**
Email To: **Paul.Smart@wendelbornproperty.co.nz,info@wendelbornproperty.co.nz,tom@dalebuildin
g.co.nz,MIKE.GOODIN@WENDELBORNPORPERTY.CO.NZ**

Enquiries about this inspection may be directed to the inspector listed on this notice, or via the contact details listed in the header.

Please email any requested documentation and records of work to buildinginfo@wmk.govt.nz using BC221264 in the subject line.

Inspection Type: **Final**
Inspection Outcome: **Pass**
Inspected By: **John Durand - 021 614 528**
Inspection Date: **19 July 2023**

Passed Items

NOTE ONLY - HOW TO APPLY FOR CODE COMPLIANCE

Notes to Owner / Applicant / Agent

A Building Consent is not completed until it has been issued with a Code Compliance Certificate after a passed Final inspection. The owner or their agent is required to complete a separate application for the Code Compliance Certificate (Form 6) as soon as possible after the building work is completed. The application form to apply can be downloaded via the link below or call 03 311 8906 for further information.
<https://www.waimakariri.govt.nz/building-services/building-services/building-consents/related-content/building-application-forms-and-fact-sheets>

General Items

Building, Multi-unit, Lot or Tenancy
Approved Building Consent on site

Inspection Items

Finished ground level and clearances to cladding

Paved area levels/falls and storm water control

Gully traps
Storm water disposal

Soffit/windows/doors sealed
Drain ventilation

Finished ground level and clearances to cladding correct

Paved area levels/falls and storm water control completed

Finished height of gully traps checked.
Storm water disposal complete, channel drain deleted and accepted as minor on site variation.
Soffit/windows/doors sealed
Drain ventilation installed and flashed

Cladding/soffits	Cladding/soffits painted
Ventilation/weep holes	Ventilation/weep holes in place to brick veneers.
Drainage venting to sewer and WC fixture	Drainage venting to sewer and WC fixtures in place
Vermin proofing	Vermin proofing completed
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Hot water cylinder relief drain	Hot water cylinder relief drain terminating in safe location
Hot water cylinder valving	Hot water cylinder valving correct
Hot water cylinder temperature	46 degrees
HWC seismic restraints	HWC seismic restraints in place
Safe tray in place	Safe tray in place
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Shower leak test	Shower leak test completed
Ventilation provided to all wet areas	Wet areas ventilated
Fixtures sealed to walls	Fixtures sealed to walls
Plumbing fixtures	Plumbing fixtures installed
Insulation	Insulation in place
Mechanical vents	Mechanical vents - ducting connected and venting to exterior

Documentation

As-Built Truss Design	Accepted
Application form for CCC (Form 6)	Required
(Struct.) Engineer's site notes/reports (Specify) Prepour slab	Required
(Struct.) Engineer's ground bearing notes/report Site cut/Fill compaction	Required
(Struct.) PS4 - Foundations (Engineer's supervision)	Required
(Serv.) Electrical certificate	Required
(Serv.) PS3 Plumbing (Pipework Pressure Test Certificate)	Required
(Serv.) As-built Drainage Plan	Required

Licensed Building Practitioners

	Status
Carpentry 1	Required
Foundations 1	Required
Bricklaying & Blocklaying 1	Required
Cladding Installer 1	Required
Roofing 1	Required