

Applicant's Name:	Consent No:	
Property Address:	Lot No.:	Wind Zone:

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

Key:
Decision: or **P** = Pass or **F** = Fail, further inspection / documents required or **—** or **NA** = Not Applicable
Reason for decision: Compliance or non compliance with the approved building consent documents

REVIEW: Approved BC documents and amendments on site Prior inspection passed or instructions addressed
 Consent conditions checked

Final Building

Interior

- Ceiling insulation is in place / clear of light fittings
- Safety glass installed
- Wet areas completed: correct installation of shower / bath / laundry, surface areas sealed
- Kitchen completed
- Height of window sashes / restrictors
- Heights of barriers and handrails as per approved BC
- Mechanical ventilation vented to exterior
- Heater checklist completed Yes No NA

Exterior

- Vermin proofing
- Ground height complies (at time of inspection)
- Brick veneer weep and ventilation holes
- Weathering and penetrations: roof and walls (fixings etc.), flashing / sealants completed & in place
- Construction of decks / steps / retaining walls / handrails, barriers and ramps comply
- Subfloor vents
- Exterior finishes as approved plans (paint reflective index)
- Drip edge
- Pools checklist completed Yes No NA

Fire Safety & Specified Systems - conditions of fire report met:

- Surface finishes, smoke development and spread of flame requirements
- Firewall integrity
- Means of escape, door hardware, signage
- Penetrations, lights and switches, fire collars (*check fire collars at post-line final*)
- Fire and smoke doors, self-closers / magnetic hold open devices and signage operational, tags present
- Required specified systems in place and operational
- Place of assembly – spaces, stage podium, access, audio loop system & signage (*if > 250 persons*)

Accessibility

- Car parking as per plans
- Footpaths / ramps – non-slip, width (1.2m) , length, up-stands handrails, gradient 1:12
- Entrances – signage, thresholds, width, surfaces
- Public reception – accessible counter / desk
- Lifts – sizes, controls, lobby width, signage
- Stairs – width, handrails, landings, risers, treads, nosing, contrasting colours
- Doorways, corridors – clear width, glazing colour contrasted, projections into corridors
- Alerting devices – audible & visual signal
- Toilets / showers: size, controls, doors, handrails, turning circle
- Laundering – size and turning circle
- Food preparation – as per plans
- Place of assembly – spaces, stage podium, access, audio loop system & signage (*if > 250 persons*)

Documents Required by Building Consent

CCC application	<input type="radio"/> Received	<input type="radio"/> Outstanding	<input type="radio"/> NA
All producer statements	<input type="radio"/> Received	<input type="radio"/> Outstanding	<input type="radio"/> NA
Gas certificate(s)	<input type="radio"/> Received	<input type="radio"/> Outstanding	<input type="radio"/> NA
Electrical certificate(s)	<input type="radio"/> Received	<input type="radio"/> Outstanding	<input type="radio"/> NA
Heater installation statement	<input type="radio"/> Received	<input type="radio"/> Outstanding	<input type="radio"/> NA
Waterproofing certificate	<input type="radio"/> Received	<input type="radio"/> Outstanding	<input type="radio"/> NA
SS installation / certification statement or certificate) <i>Refer to draft CS if applicable</i>	<input type="radio"/> Received	<input type="radio"/> Outstanding	<input type="radio"/> NA
Other:			
.....	<input type="radio"/> Received	<input type="radio"/> Outstanding	<input type="radio"/> NA
.....	<input type="radio"/> Received	<input type="radio"/> Outstanding	<input type="radio"/> NA

The above documents will be assessed back at the office. If found to be inadequate, the author will be contacted.



Exterior

- Pipes insulated outside building envelope using UV protection where required
- Gully dish heights & position to stop stormwater ingress
- Ensure overflow gully minimum 150 mm below lowest fixture
- All wastes are vented if greater than 3.5 m
- Check terminal vent through roof & check flashing
- Waste pipes sealed at point of entry into rear of gully dishes as per G13 or bends installed tight to gully dish
- Downpipes clipped & connected to stormwater drainage
- Downpipes from top storey roofs to lower roof spreader required (E2/8.1.6, pp.56, Fig. 20). Not allowed for masonry tile roof unless have underlay fitted
- If timber floor: check wastepipe falls and supports
- Drainage discharges into silt trap
- Overflows fitted to deck and Internal gutters run to exterior

Interior

- Smoke alarms installed and operational
- Fire rating complete
- HWC correct type / valves & seismic restraints provided
- HWC expansion / relief drains via tundish installed and conveyed to exterior
- HWC tray in place
- Tub / Toilet cistern fixed securely
- Dishwasher pipe clamped and anti-siphon bend fitted

Water temperature: °C

Commercial

- Waste to commercial machine as per installation specifications (temp > 65°C)
- Bain-marie drains provided to approved outlet
- Plumbing roof penetrations flashed

HCC Only

- Driveway catchpit installed over 100 sq m

All permanently paved areas over 10 sq m run to catchpit

Documents Required by Building Consent

- | | | | |
|---|--------------------------------|-----------------------------------|--------------------------|
| As Laid plans | <input type="radio"/> Received | <input type="radio"/> Outstanding | <input type="radio"/> NA |
| Plumber's pressure test
<i>(from approved person)</i> | <input type="radio"/> Received | <input type="radio"/> Outstanding | <input type="radio"/> NA |
| Backflow prevention devices
and test certificates | <input type="radio"/> Received | <input type="radio"/> Outstanding | <input type="radio"/> NA |
| Trade waste approval | <input type="radio"/> Received | <input type="radio"/> Outstanding | <input type="radio"/> NA |
| Septic tank installation, and
effluent field PS4 / Certificate | <input type="radio"/> Received | <input type="radio"/> Outstanding | <input type="radio"/> NA |
| Stormwater disposal system
PS4 | <input type="radio"/> Received | <input type="radio"/> Outstanding | <input type="radio"/> NA |
| Water reuse tank (grey water
or retention) | <input type="radio"/> Received | <input type="radio"/> Outstanding | <input type="radio"/> NA |
| Other: | <input type="radio"/> Received | <input type="radio"/> Outstanding | <input type="radio"/> NA |

Comments if required: Photos attached *(if relevant)* Memo / Instruction No: Verbal instruction *(specify):*

NOTE: the project must pass final inspections and the BCA must be supplied with the required information as per the Form 5 to an adequate standard, to ensure your CCC can be issued.

OUTCOME OF DECISIONS [Tick the correct outcome: e.g. PASS or FAIL etc.]

Work complies with the approved BC documents

PASS

FAIL. Repeat inspection required Additional fee

FAIL. But work may proceed to next inspection.

Officer Name:

Signature : _____ Date: _____

REPEAT: Work complies with the approved BC documents

PASS

FAIL. Repeat inspection required Additional fee

FAIL. But work may proceed to next inspection.

Officer Name:

Signature: _____ Date: _____



