

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 = Pass or = Fail, further inspection / documents required or Partial Pass - Proceed to next inspection
Reason for decision: Compliance or non compliance with the approved building consent documents

<p>Review</p> <ul style="list-style-type: none"> <input type="checkbox"/> Approved BC documents & amendments on site <input type="checkbox"/> Prior inspection passed or instructions addressed <input type="checkbox"/> Consent conditions checked <p>Interior</p> <ul style="list-style-type: none"> <input type="checkbox"/> Ceiling insulation is in place / clear of light fittings <input type="checkbox"/> Safety glass installed <input type="checkbox"/> Wet areas completed: correct installation of shower / bath / laundry, surface areas sealed <input type="checkbox"/> Kitchen completed <input type="checkbox"/> Height of window sashes / restrictors <input type="checkbox"/> Heights of barriers and handrails as per approved BC <input type="checkbox"/> Mechanical ventilation vented to exterior <p>Heater checklist completed <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA</p> <p>Exterior</p> <ul style="list-style-type: none"> <input type="checkbox"/> Vermin proofing <input type="checkbox"/> Ground height complies (at time of inspection) <input type="checkbox"/> Brick veneer weep and ventilation holes <input type="checkbox"/> Weathering and penetrations: roof and walls (fixings etc.), flashing / sealants completed & in place <input type="checkbox"/> Construction of decks / steps / retaining walls / handrails, barriers and ramps comply 	<p>Exterior continued</p> <ul style="list-style-type: none"> <input type="checkbox"/> Subfloor vents <input type="checkbox"/> Exterior finishes as approved plans (paint reflective index) <input type="checkbox"/> Drip edge <p>Pools checklist completed <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA</p> <p>Accessibility</p> <ul style="list-style-type: none"> <input type="checkbox"/> Car parking as per plans <input type="checkbox"/> Footpaths / ramps – non-slip, width (1.2m) , length, up-stands handrails, gradient 1:12 <input type="checkbox"/> Entrances – signage, thresholds, width, surfaces <input type="checkbox"/> Public reception – accessible counter / desk <input type="checkbox"/> Lifts – sizes, controls, lobby width, signage <input type="checkbox"/> Stairs – width, handrails, landings, risers, treads, nosing, contrasting colours <input type="checkbox"/> Doorways, corridors – clear width, glazing colour contrasted, projections into corridors <input type="checkbox"/> Alerting devices – audible & visual signal <input type="checkbox"/> Toilets / showers: size, controls, doors, handrails, turning circle <input type="checkbox"/> Laundering – size and turning circle <input type="checkbox"/> Food preparation – as per plans <input type="checkbox"/> Place of assembly – spaces, stage podium, access, audio loop system & signage (if > 250 persons)
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Specified systems present and operational

<ul style="list-style-type: none"> <input type="checkbox"/> SS1 Automatic fire suppression systems <input type="checkbox"/> SS2 Automatic / manual emergency warning systems <input type="checkbox"/> SS3/1 Automatic doors <input type="checkbox"/> SS3/2 Access controlled doors <input type="checkbox"/> SS3/3 Interfaced fire or smoke doors/windows <input type="checkbox"/> SS4 Emergency lighting systems <input type="checkbox"/> SS5 Escape route pressurisation systems <input type="checkbox"/> SS6 Riser mains for use by fire services <input type="checkbox"/> SS7 Automatic back-flow preventers connected to a potable water supply. <input type="checkbox"/> SS8 /1 passenger carrying Lifts <input type="checkbox"/> SS8/2 service lifts <input type="checkbox"/> SS8/3 Escalators, travellers <input type="checkbox"/> SS9/1 Mechanical ventilation <input type="checkbox"/> SS9/2 Air conditioning systems <input type="checkbox"/> SS10 BMUs with access to exterior / interior walls of buildings. 	<ul style="list-style-type: none"> <input type="checkbox"/> SS11 Laboratory fume cupboards. <input type="checkbox"/> SS12/1 Audio loops <input type="checkbox"/> SS12/2 Other assistive listening systems: FM systems, infrared beam transmission systems <input type="checkbox"/> SS13/1 Mechanical smoke control <input type="checkbox"/> SS13/2 Natural smoke control <input type="checkbox"/> SS14/1 Emergency power systems <input type="checkbox"/> SS14/2 Signs relating to, a system or feature specified in any of clauses 1 to 13. <input type="checkbox"/> SS15/1 Systems for communicating spoken information intended to facilitate evacuation <input type="checkbox"/> SS15/ Final exits <input type="checkbox"/> SS15/3 Fire separations <input type="checkbox"/> SS15/4 Signs for facilitating evacuation <input type="checkbox"/> SS15/5 Smoke separations <input type="checkbox"/> Cable cars
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Key for statement types: Cladding (CL) Electrical (EL) Engineer / Designer (PS4) Gas (GS) Glazing (GL) Insulation (IN) As-laid drainage (ALD) Pressure test (P) Smoke alarm (SM) Sprinklers (SP) Surveyors confirmation of height / siting (SV) Waterproofing (WP) Solar systems (S) Truss layout (TR) Under floor / tile heating (H) Other (O) [specify].....

Record the Author's Name (Not the company name). If author providing more than one document, list and assess each document)	Decisions Regarding Document Content							Decision Regarding Author registration					Reason decision ✓ / Y / P = content adequate / author approved / other reason recorded below# × / N / F = content inadequate / author not approved / other recorded below#	Outcome of decision Accept document or Reject document	
	(✓ / Y / P = Pass × / N / F = Fail / - / NA = Not Applicable)														
	Statement type / Header (see keys above)	Site Address / Legal description	Insurance	Date	B. Code (parts)	Work identified	Name & signature	CPEng register (Engineers)	NZRAB register (Reg. Architects)	EWRB register (Energy work)	PGD register (Plumbers, Drainlayers)	WBCG register			MCMC Register

#Other reason(s) for decision(s): (Use this area for "other" statement types, or for giving reasons for decisions where a statement is not complete or an author is not registered, but you are accepting their statement)

