

Domestic Dwelling:

New dwellings, sleep-outs, alterations and / or additions, conservatories, change of use to habitable, duplexes.

Processor Name:	Building Consent No:	Building Category:
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KEYS: Decisions: ☐ P or ☐ Y or ☒ = Pass ☐ F or ☐ N or ☐ X = Fail, i.e. Item either passes or fails to meet the performance requirements of the NZBC ☐ NA or ☐ I = Not applicable, i.e. The item or code clause has been considered but is not applicable to this application because the item, or the clause, is either not part of this design or relevant to this type of building project.

P/F/NA	Item	P/F/NA	Item
B1 Structure <input type="checkbox"/> Not applicable to this BC		(Refer to B1 Acceptable Solutions)	

Site Stability

Wind Zone: <input type="checkbox"/> Low <input type="checkbox"/> Medium <input type="checkbox"/> High <input type="checkbox"/> Very High <input type="checkbox"/> Extra High <input type="checkbox"/> SED	
In ground HCC services	Liquefaction risk addressed
Sand pad design	Ground water
Slope stability risk addressed	Testing appropriate for project scale
Retaining walls	Specific Design, PS1 Provided

Reasons for decisions plus any additional comments or RFIs:

- General:
- RFIs required:
- RFIs received:

Concrete Floor <input type="checkbox"/> Not applicable to this BC	Timber Floor <input type="checkbox"/> Not applicable to this BC
Concrete foundations & reinforcement	Pile size, spacing, footing, height
Floor slab edge detail and starters provided	Bearer, joist size and grade
Hard fill, sand, DPM shown	Sub-floor bracing calculations & design
Slab thickness & reinforcement mesh	Pile heights within limits
Slab thickenings provided under LB walls	Posts, beams, footing & connections
Free joints and saw cuts	
Specific Design, PS1 provided	
Blockwork reinforcing	

Reasons for decisions plus any additional comments or RFIs:

- General:
- Additional:
 - Foundations:
 - Floor slab:
 - DPM:
 - Slab thickness/ thickenings:
 - Mesh:
 - Joints/cuts:
- RFIs required:
- RFIs received:

Reasons for decisions plus any additional comments or RFIs:

- General:
- Additional:
 - Piles:
 - Bearers/joists:
- RFIs required:
- RFIs received:

Walls, Windows, Door <input type="checkbox"/> Not applicable to this BC		Roof <input type="checkbox"/> Not applicable to this BC	
Stud sizes, spacing, and heights		Chimneys construction	
Plate sizes (top and bottom), bottom plates fixing		Tie down of rafters, trusses, plates to studs	
Lintel sizes and beams		Girder trusses supported	
Beams support and fixing		Truss certification (PS1)	
Wall bracing: calculations & design		Roof bracing provided and shown on plans	
		Rafter sizes	
		Purlin/batten sizes	
Reasons for decisions plus any additional comments or RFIs: <ul style="list-style-type: none"> General: Additional: <ul style="list-style-type: none"> Studs: Lintels: Beams: Bracing: RFIs required: RFIs received: 		Reasons for decisions plus any additional comments or RFIs: <ul style="list-style-type: none"> General: Additional: <ul style="list-style-type: none"> Chimneys: Tie downs: Truss support: Bracing: Rafters: Purlins / battens: RFIs required: RFIs received: 	

B2 Durability <input type="checkbox"/> Not applicable to this BC (Refer to B2 Acceptable Solutions)			
For acceptable solutions, refer to			
<ul style="list-style-type: none"> Figure 1 Assessment of durability requirement Paragraph 1.2.2, pg16 Table 1, pg17 - 22 			
5 year durability considered		Timber treatment shown for:	
15 year durability considered		External wall framing	
50 year durability considered		Exterior timbers	
Specified intended life considered, life = years		Piles and in ground contact	
Serviceable items able to be accessed		Roof framing timber	
Corrosion zone: <input type="checkbox"/> B <input type="checkbox"/> C <input type="checkbox"/> D / E		Wood-based flooring: distance to exposed ground	
Geothermal zone (within 50m of hotspot)		Structural steel coatings	
Snow zone			
Sub-floor vented and / or ground cover provided			
Reasons for decisions plus any additional comments or RFIs:			
<ul style="list-style-type: none"> General: Additional: Treatments are appropriate: 			
TIMBER	TREATMENT	TIMBER	TREATMENT
In-ground		Interior wall framing	
Sub-floor		Exterior wall framing	
Floor		Roof framing	
Trims		Deck piling	
Cavities		Deck framing	
Cladding			

<ul style="list-style-type: none"> • RFIs Required: • RFIs received: 			
Acceptable Solutions			
Part 1 General <input type="checkbox"/> Not applicable to this BC			
	Risk group assessed and within the scope		
Reasons for decisions plus any additional comments or RFIs: <ul style="list-style-type: none"> • General: • Additional: <ul style="list-style-type: none"> ○ Risk Group • RFIs Required: • RFIs received: 			
Part 2 Fire Cells, Fire Safety Systems, and Fire Resistance Ratings <input type="checkbox"/> Not applicable to this BC			
	Fire Safety systems provided		Correct Fire Resistance Ratings provided for risk group
Reasons for decisions plus any additional comments or RFIs: <ul style="list-style-type: none"> • General: • Additional: <ul style="list-style-type: none"> ○ Type of system: ○ Life rating: ○ Property Rating: • RFIs required: • RFIs received: 			

Part 3 Means Of Escape <input type="checkbox"/> Not applicable to this BC			
Number of escape routes		Length of escape routes	
Part 4 Control Of Internal Fire & Smoke Spread <input type="checkbox"/> Not applicable to this BC			
Fire separations have correct FRR		Foamed plastic or combustible insulation	
Reasons for decisions plus any additional comments or RFIs: <ul style="list-style-type: none"> • General: • Additional: <ul style="list-style-type: none"> ○ Fire resistance Rating: • RFIs required: • RFIs received: 			
Part 5 Control Of External Fire spread <input type="checkbox"/> Not applicable to this BC			
Fire Resistance Ratings required		Roof projections more than 650mm from boundary	
Notional boundary provided		External wall more than 1m from boundary	
Exterior surface finishes suitable		Protection from lower roof addressed	
		Carports addressed	
Reasons for decisions plus any additional comments or RFIs: <ul style="list-style-type: none"> • General: • Additional: <ul style="list-style-type: none"> ○ Distance to Boundary: ○ Fire Resistance Rating: • RFIs required: • RFIs received: 			
Part 6 Firefighting <input type="checkbox"/> Not applicable to this BC			
Fire Service vehicular access provided			
Reasons for decisions plus any additional comments or RFIs: <ul style="list-style-type: none"> • General: • RFIs required: • RFIs received: 			
Part 7 Prevention Of Fire Occurring <input type="checkbox"/> Not applicable to this BC			
Heating appliances included in project		Downlights included in project	
Reasons for decisions plus any additional comments or RFIs: <ul style="list-style-type: none"> • General: • RFIs required: • RFIs received: 			

Under section 112, Building Act 2004, the following must be considered for any alteration

D1 Access <input type="checkbox"/> Not applicable to this BC (Refer D1 Acceptable Solutions)			
Slip resistance		Steps 400mm clear of door	
Limited riser openings where children present		Curved stairs comply	
Landings top and bottom of stairs and ramps		Handrails provided to stairs	
Max flight height checked (2.5m and 4m)		Stair pitch, riser & treads suitable for main private, secondary private, minor private	

Reasons for decisions plus any additional comments or RFIs:

- General:
- Additional:
 - Slip resistance external:
 - Slip resistance internal:
- RFIs required:
- RFIs received:

D2 Mechanical Installation – Access		<input type="checkbox"/> Not applicable to this BC (no lift)	(Refer D2 Acceptable Solutions)
	Specification provided		Producer Statements provided, PS1
	Plans and details provided		

Reasons for decisions plus any additional comments or RFIs:

- General:
- RFIs required:
- RFIs received:

E1 Surface Water		<input type="checkbox"/> Not applicable to this BC	(Refer E1 Acceptable Solutions)
	Contours on site plan, levels defined		Storm-water to approved outfall
	Floor level >150mm above ground / street or secondary flow (E1/AS1) Proposed storm water drainage plan		Soakage report for new buildings or additions (1 in 10 yr storm) & soak hole design & calculations
	Internal gutters sized		Cesspits provided to sealed / concrete areas
	Overflows provided to exterior		Drains under building straight with access each end
	Downpipes adequate		

Reasons for decisions plus any additional comments or RFIs:

- General:
- Additional:
 - FFLs:
 - Gutters:
 - Downpipes:
 - Discharge pipe:
 - Pipe gradients:
 - Protection from flooding:
 - Soak pit / other:
 - Retaining wall drainage:
- RFIs required:
- RFIs received:

E2 External Moisture <input type="checkbox"/> Not applicable to this BC (Refer E2 Acceptable Solutions)			
Roof Cladding <input type="checkbox"/> Not applicable to this BC			
	Roof type, profile and pitch comply		Internal gutter capacity & overflow
	Roofing underlay provided (spreaders over concrete masonry tiled roof, requirement for anti-ponding boards)		Have details & flashings been provided for the hips, ridges, valleys, aprons & barges?
	Stop end details		Exterior sheathing detailed to acceptable solution
	Roof penetrations		Durability (differing materials are compatible, coatings applicable for corrosion zone)
	Eaves and gutters weatherproofing detailed		
Reasons for decisions plus any additional comments or RFIs: <ul style="list-style-type: none"> General: Additional: <ul style="list-style-type: none"> Cladding type: Pitch: Underlay: RFIs Required: RFIs received: 			
Membrane Roofs / Gutters <input type="checkbox"/> Not applicable to this BC			
	Membrane type and pitch		Gutter capacity & overflow
	Substrate thickness & treatment		
Reasons for decisions plus any additional comments or RFIs: <ul style="list-style-type: none"> General: RFIs required: RFIs received: 			
Cladding <input type="checkbox"/> Not applicable to this BC			
	Risk matrix assessment provided		Alternative solution properly detailed
	Type of cladding / claddings approved system		Drain filter fabric and DPC protection behind walls
	Building wrap / paper specified appropriate & compatible with cladding (air barrier)		Wall / soffit junctions
	Construction details for the drained cavity system		Brick ties, lintels & shelf angle size and treatment
	Internal and external corner details are provided		Timber profiles have appropriate weather grooves
	Have parapets / enclosed deck barrier junctions / flashings been detailed?		Construction details between different claddings
	Construction / movement / shrinkage joints been detailed relevant to cladding		Joinery details and flashings shown for: <ul style="list-style-type: none"> Window / door heads Jambs Sill details for windows, doors
	Cladding rebate/set down		
			<ul style="list-style-type: none"> Balustrades waterproofed Other openings penetrations protected
Reasons for decisions plus any additional comments or RFIs: <ul style="list-style-type: none"> General: Additional: <ul style="list-style-type: none"> Building wrap: Sill tape: Flashings: 			

- RFIs required:
- RFIs received:

Enclosed Decks ☐ Not applicable to this BC (no enclosed deck)

	Timber, size span & spacing (2 kpa)		Storm-water drainage & overflow relief
	Substrate and falls		Membrane / tanking type and traffic protection
	Threshold / upstand details		Flashing details for the barrier / wall junction

Reasons for decisions plus any additional comments or RFIs:

- General:
- RFIs required:
- RFIs received:

E3 Internal Moisture ☐ Not applicable to this BC (Refer E3 [Acceptable Solutions](#))

	Wet area floor protection		Shower / bath: waterproofing
	Provision made to contain accidental overflow damage to adjoining household units or other property		Finishes / surfaces impervious, durable and easily cleaned
	Ventilation provided to bathrooms / laundry		Thermal resistance in habitable spaces

Reasons for decisions plus any additional comments or RFIs:

- General:
- RFIs required:
- RFIs received:

F1 Hazardous Agents on Site ☐ Not applicable to this BC (Refer F1 [Acceptable Solutions](#))

	Contamination etc. checked on GIS		Sent to Health
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Reasons for decisions plus any additional comments or RFIs:

- General:
- RFIs required:
- RFIs received:

F2 Hazardous Building Materials ☐ Not applicable to this E (Refer F2 [Acceptable Solutions](#))

	Glass type OK (safety glass)		Other (e.g. asbestos)
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Reasons for decisions plus any additional comments or RFIs:

- General:
- RFIs required:
- RFIs received:

F3 Hazardous Substances and Processes ☐ Not applicable to this BC (Refer F3 [Acceptable Solutions](#))

(Note: Unlikely, but send to DG if found)

Reasons for decisions plus any additional comments or RFIs:

- Not relevant to the residential dwelling

F4 Safety from Falling ☐ Not applicable to this BC (Refer F4 [Acceptable Solutions](#))

Stairs, Landings, Platforms, Handrails ☐ Not applicable to this BC

	1m barriers to all decks, stairs, openings etc.		Walls (>1m in height)
	Child risk openings <100 mm, no toeholds		Upper storey windows restrictors required where sill

	Retaining on access routes protected	height <760 mm
Reasons for decisions plus any additional comments or RFIs: <ul style="list-style-type: none"> • General: • Additional: <ul style="list-style-type: none"> ○ Windows: ○ Handrails: • RFIs required: • RFIs received: 		

Pools <input type="checkbox"/> Not applicable to this BC (Refer to Building (Pools) Amendment Act 2016 , Guidance diagrams (intranet))		
	Attach pool processing checklist, if pool part of BC application	
Reasons for decisions plus any additional comments or RFIs: <ul style="list-style-type: none"> • General: • RFIs required: • RFIs received: 		

F5 Construction and Demolition Hazards		(Refer F5 Acceptable Solutions)
	Hazard identification and management	
Reasons for decisions plus any additional comments or RFIs: <ul style="list-style-type: none"> • General: • RFIs required: • RFIs received: <p>(NOTE: F5 is always applicable. It may not be our responsibility to manage F5 but there needs to be an indication that it will be managed on site.)</p>		

F6 Visibility in Escape Routes <input type="checkbox"/> Not applicable to this BC		(Refer F6 Acceptable Solutions)
Reasons for decisions plus any additional comments or RFIs: <ul style="list-style-type: none"> • General: • RFIs required: • RFIs received: 		

F7 Warning Systems <input type="checkbox"/> Not applicable to this BC		(Refer F7 Acceptable Solutions)
	Smoke detection provided in all household units	
Reasons for decisions plus any additional comments or RFIs: <ul style="list-style-type: none"> • General: • Additional: • RFIs required: • RFIs received: 		

F8 Signs <input checked="" type="checkbox"/> Not applicable to this BC (Refer F8 Acceptable Solutions)
Reasons for decisions plus any additional comments or RFIs:
NOTE: Not Applicable for Dwellings. Refer to G12

Under section 112, Building Act 2004, the following must be considered for any alteration

G1 Personal Hygiene <input type="checkbox"/> Not applicable to this BC (Refer G1 Acceptable Solutions)		
<table style="width: 100%; border: none;"> <tr> <td style="border: 1px solid black; width: 50%; padding: 2px;">WC provided</td> <td style="border: 1px solid black; width: 50%; padding: 2px;">Shower / bath / hand wash basin</td> </tr> </table>	WC provided	Shower / bath / hand wash basin
WC provided	Shower / bath / hand wash basin	
Reasons for decisions plus any additional comments or RFIs: <ul style="list-style-type: none"> General: RFIs required: RFIs received: 		

G2 Laundering Facilities <input type="checkbox"/> Not applicable to this BC (Refer G2 Acceptable Solutions)		
<table style="width: 100%; border: none;"> <tr> <td style="border: 1px solid black; width: 50%; padding: 2px;">Provision for laundry</td> <td style="border: 1px solid black; width: 50%; padding: 2px;">Adequate amenity space</td> </tr> </table>	Provision for laundry	Adequate amenity space
Provision for laundry	Adequate amenity space	
Reasons for decisions plus any additional comments or RFIs: <ul style="list-style-type: none"> General: RFIs required: RFIs received: 		

G3 Food Preparation <input type="checkbox"/> Not applicable to this BC (Refer G3 Acceptable Solutions)						
<table style="width: 100%; border: none;"> <tr> <td style="border: 1px solid black; width: 50%; padding: 2px;">Kitchen provided</td> <td style="border: 1px solid black; width: 50%; padding: 2px;">Finishes suitable</td> </tr> <tr> <td style="border: 1px solid black; padding: 2px;">Space for cooker / oven, food store / fridge</td> <td style="border: 1px solid black; padding: 2px;">Alternative solution</td> </tr> <tr> <td style="border: 1px solid black; padding: 2px;">Preparation bench and sink meet minimum size</td> <td style="border: 1px solid black; padding: 2px;"></td> </tr> </table>	Kitchen provided	Finishes suitable	Space for cooker / oven, food store / fridge	Alternative solution	Preparation bench and sink meet minimum size	
Kitchen provided	Finishes suitable					
Space for cooker / oven, food store / fridge	Alternative solution					
Preparation bench and sink meet minimum size						
Reasons for decisions plus any additional comments or RFIs: <ul style="list-style-type: none"> General: RFIs required: RFIs received: 						

G4 Ventilation (also E3) <input type="checkbox"/> Not applicable to this BC (Refer G4 Acceptable Solutions)				
<table style="width: 100%; border: none;"> <tr> <td style="border: 1px solid black; width: 50%; padding: 2px;">Producer Statements (PS1) if required</td> <td style="border: 1px solid black; width: 50%; padding: 2px;">Mechanical ventilation</td> </tr> <tr> <td style="border: 1px solid black; padding: 2px;">Natural ventilation (5% of room floor area)</td> <td style="border: 1px solid black; padding: 2px;">WC 's / bathrooms / laundries ventilated</td> </tr> </table>	Producer Statements (PS1) if required	Mechanical ventilation	Natural ventilation (5% of room floor area)	WC 's / bathrooms / laundries ventilated
Producer Statements (PS1) if required	Mechanical ventilation			
Natural ventilation (5% of room floor area)	WC 's / bathrooms / laundries ventilated			
Reasons for decisions plus any additional comments or RFIs: <ul style="list-style-type: none"> General: Additional: <ul style="list-style-type: none"> Ventilation system: Ventilation rate: RFIs required: RFIs received: 				

G5 Interior Environment <input type="checkbox"/> Not applicable to this BC		(Refer G5 Acceptable Solutions)
Reasons for decisions plus any additional comments or RFIs:		
<ul style="list-style-type: none"> • General: • RFIs required: • RFIs received: 		
G6 Airborne and Impact Sound <input type="checkbox"/> Not applicable to this BC		(Refer G6 Acceptable Solutions)
Noise transmission between units addressed	Advisory note for sound transfer verification test	
Reasons for decisions plus any additional comments or RFIs:		
<ul style="list-style-type: none"> • General: • RFIs required: • RFIs received: 		

G7 Natural Light <input type="checkbox"/> Not applicable to this BC		(Refer G7 Acceptable Solutions)
Windows equate to 10% of room floor area	Windows to all habitable spaces for awareness	
Daylight angle or reflectance finishes	Sufficient exterior space for awareness	
Reasons for decisions plus any additional comments or RFIs:		
<ul style="list-style-type: none"> • General: • RFIs required: • RFIs received: 		

G8 Artificial Light <input type="checkbox"/> Not applicable to this BC		(Refer G8 Acceptable Solutions)
Reasons for decisions plus any additional comments or RFIs:		
<ul style="list-style-type: none"> • General: • RFIs required: • RFIs received: 		

G9 Electricity <input type="checkbox"/> Not applicable to this BC		(Refer G9 Acceptable Solutions)
Electrical energy certificate – needs to be supplied with CCC application		
Reasons for decisions plus any additional comments or RFIs:		
<ul style="list-style-type: none"> • General: • Additional: • RFIs required: • RFIs received: 		

G10-G11 Piped Services & Gas Energy <input type="checkbox"/> Not applicable to this BC (Refer G10 and G11 Acceptable Solutions)			
Gas energy certificate – needs to be supplied with CCC application			
Reasons for decisions plus any additional comments or RFIs: <ul style="list-style-type: none"> • General: • RFIs required: • RFIs received: 			
G12 Water Supplies <input type="checkbox"/> Not applicable to this BC (Refer G12 Acceptable Solutions)			
	Potable water supply		Are pipe sizes & length of run specified & adequate
	Backflow protected – air gap or backflow valve		Water tanks have overflows
	Hot water heating, all relevant valves / venting requirements provided		Hot water system location, seismic restraint
	Wetback installation – attach heater checklist		Any special signage requirements identified on plans (pumps, non-potable water etc.)
	Solar systems – attach solar installations checklist		
Reasons for decisions plus any additional comments or RFIs: <ul style="list-style-type: none"> • General: • Additional: <ul style="list-style-type: none"> ○ Supply: ○ Quality: ○ HW storage: ○ HW tempering: ○ HW seismic restraints: ○ Supply pipe: ○ Pipe work: • RFIs required: • RFIs received: 			

G13 Foul Water <input type="checkbox"/> Not applicable to this BC		(Refer G13 Acceptable Solutions)	
	Schematic provided (2 or more levels)		Drainage pipe length / ventilation
	Discharge to approved outfall		Drainage pipe size / gradients
	System to G13 / AS1		Access / inspection / rodding points or chambers (entering or exiting under slab)
	System to AS / NZS 3500.2		Engineering site investigation (soil report) provided with design specification & PS1 for system
	Waste pipe size / gradients		
	Waste pipe length / venting (stacks, multi fixtures to discharge pipe)		
	Correct sewer connection and depth		Drainage plan: effluent disposal system (septic tank) in relation to buildings, boundaries, drives, water bores, water courses, & room to duplicate or extend system
	Overflow relief gully (ORG) provided		

Reasons for decisions plus any additional comments or RFIs:

- General:
- Additional:
 - System Capacity:
 - Pipe sizes:
 - Pipe gradients:
 - Bedding and backfill:
 - Drains under buildings:
- RFIs required:
- RFIs received:

H1 Energy Efficiency <input type="checkbox"/> Not applicable to this BC		(Refer H1 Acceptable Solutions)	
	Roof insulated		Glazing
	Walls insulated		25mm air gap between ceiling insulation and roof underlay
	Sub-floor insulated		HWC length of run complies
	Method: <input type="checkbox"/> Schedule <input type="checkbox"/> Calculations <input type="checkbox"/> Modelling <input type="checkbox"/> Building Performance Index		Down lights CA rating

Reasons for decisions plus any additional comments or RFIs:

- General:
- RFIs required:
- RFIs received:

☐ All other clauses of the Building Code have been considered not applicable to this Building Consent.

Building Act 2004 and Other		(Refer to Building Act 2004)	
	S26(2) Warning or ban		S75 - 77 Building over 2 lots
	S30A-H NMUA		S87A Owner -Builder carrying out Restricted Building Work
	S272U Modular Certification		S90 Inspections by BCA
	S31 PIM		S90D Owner-Builder exemption – FORM2C
	S36 Development Contribution notice		S112 Alterations to existing buildings
	S37 Restrict project start (no Resource Consent issued)		S113 Intended life of building
	S39 Heritage New Zealand		S115 Change of use

	S42: Building work already undertaken (with or without a BC) which may require a COA		S116 Extension of Life
	S43(2) Energy work requiring a BC		S116A Subdivision of building / part of building
	S45 How to apply for a BC, Amendment minor variation		S133AT Alterations to buildings subject to EPB notice
	S67 - 70 Waiver or modification		
	Project value provided and reasonable		
	S71 - 74 Natural hazards		

Reasons for decisions plus any additional comments or RFIs:

- S26(2):
- S30A-H:
- S31:
- S36 - 37:
- S39:
- S42:
- S43(2)
- S45:
- S67-70:
- S71-74:
- S75-77:
- S87A
- S90:
- S90D:
- S112:
- S113:
- S115:
- S116:
- S116A:
- S133AT:
- RFIs required:
- RFIs received:

Compliance Schedules for Specified Systems <input type="checkbox"/> Not applicable to this BC		Performance Assessment (Refer to Compliance Schedule Handbook)		
The following specified systems are being altered, added to, or removed in the course of the building work: [Tick those that are applicable]	Existing [✓Tick]	New or Added [✓Tick]	Altered [✓Tick]	Removed [✓Tick]
SS16 Cable Cars				
Reasons for decisions plus any additional comments or RFIs: <ul style="list-style-type: none"> General: RFIs required: RFIs received: 				

Restricted Building Work <input type="checkbox"/> Not applicable to this BC	
	Certificate of Design Work (COW) received. (If NO, clock stopped and COW requested)
	Design LBP's are named, (If NO, clock stopped and name(s) requested)
	Trade LBP's are named for all categories of RBW. (If NO, Inspection Alert activated)
Reasons for decisions plus any additional comments or RFIs: <ul style="list-style-type: none"> General: RFIs required: RFIs received: 	

STATEMENTS RECEIVED

Key for statement types: Electrical Plan (EP) Engineer / Designer (PS1, PS2) Truss Layout (TR)
Fire Philosophy (FP) Waterproofing (WP) Other (O) [specify statement type].....

Author's Name (If author providing more than one document, list and assess each document)	Decisions Regarding Document Content						Decision Regarding Author registration					Reason for decision P = content adequate / author approved / other reason recorded below F = content inadequate / author not approved / other recorded below	Outcome of decision P = Accept document F = Reject document
	Statement type / Header	P=Pass F=Fail NA=Not Applicable					P=Pass F=Fail NA=Not Applicable						
		Site Address / Legal description	Insurance	Date	B. Code (parts)	Work identified	Name & signature	CPEng register	NZRAB register	EWRB register	PGD 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)													

OUTCOME OF DECISIONS

- ☐ Documentation does NOT demonstrate compliance with the Building Code and Building Act 2004. Building Consent cannot be granted until requests for further information have been addressed by the Applicant. The application is on hold.

Name: _____ Signature: _____ Date: _____

- ☐ Documentation demonstrates compliance with the Building Code and Building Act 2004. If there were any requests for further information, these have been addressed and the reasons for these have been recorded in each instance. Building Consent can now be granted and issued on payment of the appropriate fees and levies.

Name: _____ Signature: _____ Date: _____

- ☐ Documentation does NOT demonstrate compliance with the Building Code and Building Act 2004. Building Consent cannot be granted. Requests for further information have not been addressed by the Applicant.

Name: _____ Signature: _____ Date: _____

