

Minor Works:

Bathroom facilities, level access showers, retaining walls, decks & verandahs, marquees, signs (>3m), other / fully engineered projects, energy work relating to specified systems, cable cars.

Processor Name:	Building Consent No:	Building Category:
KEYS: Decisions: <input checked="" type="checkbox"/> P or <input checked="" type="checkbox"/> Y or <input checked="" type="checkbox"/> ✓ = Pass <input type="checkbox"/> F or <input type="checkbox"/> N or <input type="checkbox"/> X = Fail, i.e. Item either passes or fails to meet the performance requirements of the NZBC <input type="checkbox"/> NA or <input type="checkbox"/> 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.		

Refer to [Acceptable Solutions](#) B1 – H1 as appropriate. These are available from the Ministry of Business, Innovation & Employment website.

BATHROOM FACILITIES / PLUMBING Not applicable to this BC

Also consider and fill out the following tables (at the end of this checklist)

- Fire Docs
- Building Act and General
- Restricted Building Work
- Statements Received

P/F/NA	Item	P/F/NA	Item
B1 Structure	<input type="checkbox"/> Not applicable to this BC	<input type="checkbox"/> Specific design	<input type="checkbox"/> NZS 3604
	Framing grade / size / fixings		Wall bracing elements and fixings details

Reasons for decisions plus any additional comments or RFIs:

- General:
- RFIs required:
- RFIs received:

B2 Durability Not applicable to this BC (Refer to B2 [Acceptable Solutions](#))

For acceptable solutions, refer to

- Figure 1 Assessment of durability requirement Paragraph 1.2.2, pg16
- Table 1, pg17 - 22

5 year durability considered		Wet area timber floor (<i>plywood or timber flooring treated</i>)
15 year durability considered		Timber treatment shown for:
50 year durability considered		<ul style="list-style-type: none"> • External wall framing
Specified intended life considered, life = years		<ul style="list-style-type: none"> • Exterior timbers
Corrosion zone: <input type="checkbox"/> B <input type="checkbox"/> C <input type="checkbox"/> D / E		<ul style="list-style-type: none"> • Piles and in ground contact
Fixings SS if in Corrosion zone		<ul style="list-style-type: none"> • Roof framing timber
Serviceable items able to be accessed		<ul style="list-style-type: none"> • Wood-based flooring: distance to exposed ground

Reasons for decisions plus any additional comments or RFIs:

- 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			

- RFIs Required:



- RFIs received:

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

	Wet area timber floor (<i>plywood or timber flooring treated</i>)		Thermal resistance in habitable spaces
	Provision made to contain accidental overflow damage to adjoining household units		Finishes / surfaces impervious, durable and easily cleaned
			Shower / bath: waterproofing

Reasons for decisions plus any additional comments or RFIs:

- General:
- RFIs required:
- RFIs received:

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

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

- General:
- RFIs required:
- RFIs received:

F5 Construction and Demolition Hazards Not applicable to this BC (Refer F5 [Acceptable Solutions](#))

Reasons for decisions plus any additional comments or RFIs:

- General:
- RFIs required:
- RFIs received:

(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.)

F7 Warning Systems Not applicable to this BC (RE: dwelling alterations / additions) (Refer F7 [Acceptable Solutions](#))

Smoke detection provided in all household units

Reasons for decisions plus any additional comments or RFIs:

- General:
- Additional:
- RFIs required:
- RFIs received:

G1 Personal Hygiene Not applicable to this BC (Refer G1 [Acceptable Solutions](#))

WC provided		Shower / bath / hand wash basin
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Reasons for decisions plus any additional comments or RFIs:

- General:
- RFIs required:
- RFIs received:

G4 Ventilation (also E3) Not applicable to this BC (Refer G4 Acceptable Solutions)

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:

- General:
- Additional:
 - Ventilation system:
 - Ventilation rate:
- RFIs required:
- RFIs received:

G12 Water Supplies 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 systems location, seismic restraint
Wetback installation – Attach heater checklist	Any special signage requirements identified on plans (<i>pumps, non-potable water etc.</i>)
Solar systems – Attach Solar installations checklist	

Reasons for decisions plus any additional comments or RFIs:

- General:
- Additional:
 - Supply:
 - Quality:
 - HW storage:
 - HW tempering:
 - HW seismic restraints:
 - Supply pipe:
 - Pipe work:
- RFIs required:
- RFIs received:

G13 Foul Water Not applicable to this BC (Refer G13 Acceptable Solutions)

Schematic provided (2 or more levels)	Overflow relief gully (ORG) provided.
Discharge to approved outfall	Drainage pipe length / ventilation
System to G13/AS1,2	Drainage pipe size / gradients
System to AS/NZS 3500.2	Access / inspection / rodding points or chambers (<i>entering or exiting under slab</i>)
Waste pipe size / gradients	
Waste pipe length / venting (<i>stacks, multi fixtures to discharge pipe</i>)	Drainage plan: effluent disposal system (<i>septic tank</i>) in relation to buildings, boundaries, drives, water bores, water courses, & room to duplicate or extend system
Correct sewer connection and depth	

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:

RETAINING WALLS

Not applicable to this BC

Also consider and fill out the following tables (at the end of this checklist)

- Building Act and General
- Restricted Building Work
- Statements Received

P/F/NA	Item	P/F/NA	Item
B1 Structural / B2 Durability			(Refer to B1 & B2 Acceptable Solutions)
For acceptable solutions, refer to			
	• Figure 1 Assessment of durability requirement Paragraph 1.2.2, pg16		
	• Table 1, pg17 - 22		
	5 year durability considered		Specific design - PS1 provided
	15 year durability considered		Timber treatment and sizing specified
	50 year durability considered		Reinforcing and footing / wall details provided, including control joints
	Specified intended life considered, life =.....years		

Reasons for decisions plus any additional comments or RFIs:

- General:
- RFIs required:
- RFIs received:

E1 Surface Water

(Refer E1 [Acceptable Solutions](#))

Is drainage detail included in application documents and outfall?

Reasons for decisions plus any additional comments or RFIs:

- General:
- RFIs required:
- RFIs received:

F4 Safety From Falling

(Refer F4 [Acceptable Solutions](#))

1m barriers to top of retaining wall		Child risk openings <100 mm, no toeholds
Other (specify below)		

Reasons for decisions plus any additional comments or RFIs:

- General:
- RFIs required:
- RFIs received:

F5 Construction / Demolition Hazards Not applicable to this BC (Refer F5 [Acceptable Solutions](#))

Reasons for decisions plus any additional comments or RFIs:

- General:
- RFIs required:
- RFIs received:

(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.)

DECKS AND VERANDAHS Not applicable to this BC

Please note: If the deck is to be enclosed, use the Dwelling Checklist

Also consider and fill out the following tables (at the end of this checklist)

- Fire Docs
- Building Act and General
- Restricted Building Work
- Statements Received

P/F/NA	Item	P/F/NA	Item
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B1 Structural / B2 Durability Not applicable to this BC (Refer to [B1](#) & [B2](#) Acceptable Solutions)

For acceptable solutions, refer to

- Figure 1 Assessment of durability requirement Paragraph 1.2.2, pg16
- Table 1, pg17 - 22

5 year durability considered		Anchor piles / bracing piles / cantilever piles - bracing if deck width >2m
15 year durability considered		
50 year durability considered		Deck material meets floor joist spacing
Specified intended life considered, life = years		Post footings specified, provide adequate resistance against uplift
If deck pile >3m from ground, or total of pile length >3.6m, then engineer designed with required calculations, details & PS1		Top / bottom post connections
		Pile centres correct for bearer size
		Steps: stringer size, grade and fixings
Timber treatment and size specified - 2kpa - calculations if required		Beam treatment, grade, size, span, rafter compliant

Reasons for decisions plus any additional comments or RFIs:

- General:
- RFIs required:
- RFIs received:

D1 Access / F4 Safety From Falling Not applicable to this BC (Refer to [D1](#) and [F4](#) Acceptable Solutions)

Balustrade / post gaps and connections compliant

Reasons for decisions plus any additional comments or RFIs:

- General:
- RFIs required:
- RFIs received:

E2 External Moisture Not applicable to this BC (Refer E2 [Acceptable Solutions](#))

Flashing of connection to dwelling or alternative solution Step down compliant

Reasons for decisions plus any additional comments or RFIs:

- General:

- RFIs required:

- RFIs received:

F5 Construction / Demolition Hazards Not applicable to this BC (Refer F5 [Acceptable Solutions](#))

Reasons for decisions plus any additional comments or RFIs:

- General:
- RFIs required:
- RFIs received:

(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.)

F7 Warning Systems Not applicable to this BC (RE: dwelling alterations / additions) (Refer F7 [Acceptable Solutions](#))

Smoke detection provided in all household units

Reasons for decisions plus any additional comments or RFIs:

- General:
- Additional:
- RFIs required:
- RFIs received:
-

MARQUEES (>100 sq. m.) Not applicable to this BC

Also consider and fill out the following tables (at the end of this checklist)

- Fire Docs
- Building Act and General
- Statements Received

P/F/NA	Item	P/F/NA	Item
B1 Structural	<input type="checkbox"/> Not applicable to this BC		(Refer to B1 Acceptable Solutions)
	PS1 from design engineer - tie downs / wind zone		

Reasons for decisions plus any additional comments or RFIs:

- General:
- RFIs required:
- RFIs received:

D1 Access Not applicable to this BC (Refer D1 [Acceptable Solutions](#))

Egress Spread of Flame Index of material

Reasons for decisions plus any additional comments or RFIs:

- General:
- RFIs required:
- RFIs received:

F5 Construction / Demolition Hazards Not applicable to this BC (Refer F5 [Acceptable Solutions](#))

Reasons for decisions plus any additional comments or RFIs:

- General:
- RFIs required:
- RFIs received:

(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.)

F6 Visibility in Escape Routes, F7 Warning Systems, F8 Signage Not applicable to this BC (Refer F6, F7 & F8 [Acceptable Solutions](#))

Signage		Warning systems
Emergency lighting		

Reasons for decisions plus any additional comments or RFIs:

- General:
- RFIs required:
- RFIs received:

SIGNS (>3 m or 6 sq m) Not applicable to this BC

Also consider and fill out the following tables (at the end of this checklist)

- Building Act and General
- Statements Received

P/F/NA	Item	P/F/NA	Item
	Fully engineered project (refer to statement)		

B1 Structure Not applicable to this BC (Refer to B1 [Acceptable Solutions](#))

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		Floor slab edge detail and starters provided
Ground stability		Hard fill, sand shown
Pile size, spacing, footing, height		Slab thickness & reinforcement mesh
Concrete foundations & reinforcement		SED Producer Statement
Posts, beams, footing & connections		

Reasons for decisions plus any additional comments or RFIs:

- General:
- RFIs required:
- RFIs received:

B2 Durability Not applicable to this BC (Refer to B2 [Acceptable Solutions](#))

For acceptable solutions, refer to

- Figure 1 Assessment of durability requirement Paragraph 1.2.2, pg16
- Table 1, pg17 - 22

5 year durability considered		Snow zone
15 year durability considered		Fixings SS if in Corrosion zone
50 year durability considered		Serviceable items able to be accessed
Specified intended life considered, life = years	Timber treatment shown for:	
	• Exterior timbers	
Corrosion zone: <input type="checkbox"/> B <input type="checkbox"/> C <input type="checkbox"/> D / E		• Piles and in ground contact
Geothermal zone (within 50m of hotspot)		• Structural steel coatings

Reasons for decisions plus any additional comments or RFIs:

- General:
- RFIs required:
- RFIs received:

F5 Construction / Demolition Hazards Not applicable to this BC (Refer F5 [Acceptable Solutions](#))

Reasons for decisions plus any additional comments or RFIs:

- General:
- RFIs required:
- RFIs received:

(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.)

OTHER / FULLY ENGINEERED PROJECTS (Please describe) Not applicable to this BC

(Includes energy work relating to specified systems, cable cars as well as other types of projects)

Also consider and fill out the following tables (at the end of this checklist)

- Fire Docs
- Building Act and General
- Restricted Building Work
- Statements Received

Description:

Reasons for decisions plus any additional comments or RFIs:

- General:
- RFIs required:
- RFIs received:

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

C DOCS - Protection from Fire: Not applicable to this BC (Refer to C documents [Acceptable Solutions](#))

State Risk Group: [tick all that apply]

<input type="checkbox"/> C/VM1	Solid fuel heaters
<input type="checkbox"/> C/VM2	Framework for fire safety design
<input type="checkbox"/> C/AS1 (SH)	Buildings with Sleeping (residential) and Outbuildings (Risk Group SH)
<input type="checkbox"/> C/AS2	Buildings other than Risk Group SH

Verification Method C/VM1 Not applicable to this BC as no heater
 Solid fuel heater processing checklist attached

Reasons for decisions plus any additional comments or RFIs:

- General:
- Additional:
 - Solid fuel heater:
 - Hearth/slab:
 - Chimney flue:
 - Generic materials:
 - Heat transfer / Distances:

- RFIs required:
- RFIs received:

Acceptable Solutions

Part 1 General Not applicable to this BC

Reasons for decisions plus any additional comments or RFIs:

- General:
- Additional: Fire protection system:
- RFIs Required:
- RFIs received:

Part 2 Fire Cells, Fire Safety Systems, and Fire Resistance Ratings Not applicable to this BC

Reasons for decisions plus any additional comments or RFIs:

- General:
- Additional: Distance to Boundary: <specify>
- RFIs required:
- RFIs received:

Part 3 Means Of Escape Not applicable to this BC

Reasons for decisions plus any additional comments or RFIs:

- General:
- Additional: Escape path lengths (match protection system):
- RFIs required:
- RFIs received:

Part 4 Control Of Internal Fire & Smoke Spread Not applicable to this BC

Reasons for decisions plus any additional comments or RFIs:

- General:
- RFIs required:
- RFIs received:

Part 5 Control Of External Fire spread Not applicable to this BC

Reasons for decisions plus any additional comments or RFIs:

- General:
- RFIs required:
- RFIs received:

Part 6 Firefighting Not applicable to this BC

Reasons for decisions plus any additional comments or RFIs:

- General:
- RFIs required:
- RFIs received:

Part 7 Prevention Of Fire Occurring Not applicable to this BC

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		S71 - 74 Natural hazards
S30A-H NMUA		S75 - 77 Building over 2 lots
S31 PIM		S87A Owner-Builder Carrying out Restricted Building Work
S272U Modular Certification		
S36 Development Contribution notice		S90 Inspections by BCA
S37 Restrict project start (no Resource Consent issued)		S90D Owner-Builder exemption – FORM2C
S39 Heritage New Zealand		S112 Alterations to existing buildings
S42: Building work already undertaken (with or without a BC) which may require a COA		S113 Intended life of building
S43(2) Energy work requiring a BC		S115 Change of use
S45 How to apply for a BC, Amendment minor variation		S116 Extension of Life
S67 - 70 Waiver or modification		S116A Subdivision of building / part of building
Project value provided and reasonable		

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:
- RFIs required:
- RFIs received:

RESTRICTED BUILDING WORK

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:

- 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].....

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: