

Processing Checklist: Stock Underpasses

Waikato Building Consents

**Processor
Name:**

**Building
Consent No:**

**Building
Category:**

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.

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

P/F/NA	Item	P/F/NA	Item
B1 Structure <input type="checkbox"/> Not applicable to this BC			
	Specific design		
Reasons for decisions plus any additional comments or RFIs: <ul style="list-style-type: none"> General: 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” pg16 Table 1, “Durability Requirements of Nominated Building Elements” pg17 - 22 		
	5 year durability considered	Specified intended life considered, life =years
	15 year durability considered	
	50 year durability considered	
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)
	Structural stability	Changes in level
	Height clearance	
Reasons for decisions plus any additional comments or RFIs: <ul style="list-style-type: none"> General: RFIs required: RFIs received: 		

E1 Surface Water <input type="checkbox"/> Not applicable to this BC		(Refer E1 Acceptable Solutions)
	Drain sizes gradients, outfalls correct	Discharge to approved outfall
	Stormwater drainage	Soakage report that includes soak hole design & calculations where applicable

Reasons for decisions plus any additional comments or RFIs:

- General:
- RFIs required:
- RFIs received:

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

Vision rails

Retaining on access routes protected

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:

- Responsibility of road traffic control

G9 Electricity ☐ Not applicable to this BC (Refer G9 [Acceptable Solutions](#))

Request electrical energy certificate - to be supplied prior to CCC (e.g. for storm water / waste pumps)

Reasons for decisions plus any additional comments or RFIs:

- General:
- Additional:
- 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	S67 - 70 Waiver or modification
S37 Restrict project start (no Resource Consent issued)	S71 - 74 Natural hazards
	S75 - 77 Building over 2 lots
S42: Building work already undertaken (with or without a BC) which may require a COA	S90 Inspections by BCA
	S113 Intended life of building
	S116 Extension of Life
S43(2) Energy work requiring a BC	All other sections of the Building Act 2004 listed in MBIE guidance for BCA Reg. 7(d)(iv) have been considered not applicable to this Building Consent.
S45 How to apply for a BC, Amendment minor variation	
Project value provided and reasonable	

Reasons for decisions plus any additional comments or RFIs:

- S26(2):
- S36 - 37:
- S42:
- S43(2)
- S45:

- S67-70:
- S71-74:
- S75-77:
- S90:
- S113:
- S116:
- RFIs required:
- RFIs received:

☒ All other sections of the Building Act 2004 listed in [MBIE guidance](#) for BCA Reg. 7(d)(iv) have been considered not applicable to this Building Consent.

STATEMENTS RECEIVED

Key for statement types: Engineer / Designer (PS1, PS2) Other (O) *[specify]*.....

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			WBCG 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: _____