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|-------------------|---------------------|
| Applicant's Name: | BC 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 I 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

| | | | | | | | | | | | | | | | | | | | |
|--|--|-----------------|--|-------------------------|--|--------------------|--|---------------------------|--|-------------------------------|--|---------------------------|--|-----------------|--|--------------|--|--------------|--|
| <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"/> Smoke alarms installed and operational <input type="checkbox"/> Height of window sashes / restrictors <input type="checkbox"/> Heights of barriers & handrails as per approved plans <input type="checkbox"/> Ventilation to internal spaces <input type="checkbox"/> Mechanical ventilation vented to exterior <input type="checkbox"/> Firewall integrity <input type="checkbox"/> Fire rating complete <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"> Pools checklist completed <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/> Vermin proofing <input type="checkbox"/> Flashing / sealants completed & in place <input type="checkbox"/> Ground height complies (at time of inspection) <p>Landscaping completed: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA (at time of inspection)</p> <p><input type="checkbox"/> Brick veneer weep and ventilation holes</p> | <p>Exterior (continued)</p> <ul style="list-style-type: none"> <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 <input type="checkbox"/> Sub floor ventilation <input type="checkbox"/> Exterior finishing's <input type="checkbox"/> Drip edge to flat surfaces <input type="checkbox"/> Reflectivity of finishes <p>Documents Required by Building Consent</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">CCC application</td> <td><input type="checkbox"/> Received <input type="checkbox"/> Outstanding <input type="checkbox"/> NA</td> </tr> <tr> <td>All producer statements</td> <td><input type="checkbox"/> Received <input type="checkbox"/> Outstanding <input type="checkbox"/> NA</td> </tr> <tr> <td>Gas certificate(s)</td> <td><input type="checkbox"/> Received <input type="checkbox"/> Outstanding <input type="checkbox"/> NA</td> </tr> <tr> <td>Electrical certificate(s)</td> <td><input type="checkbox"/> Received <input type="checkbox"/> Outstanding <input type="checkbox"/> NA</td> </tr> <tr> <td>Heater installation statement</td> <td><input type="checkbox"/> Received <input type="checkbox"/> Outstanding <input type="checkbox"/> NA</td> </tr> <tr> <td>Waterproofing certificate</td> <td><input type="checkbox"/> Received <input type="checkbox"/> Outstanding <input type="checkbox"/> NA</td> </tr> <tr> <td>Records of Work</td> <td><input type="checkbox"/> Received <input type="checkbox"/> Outstanding <input type="checkbox"/> NA</td> </tr> <tr> <td>Other:</td> <td><input type="checkbox"/> Received <input type="checkbox"/> Outstanding <input type="checkbox"/> NA</td> </tr> <tr> <td>Other:</td> <td><input type="checkbox"/> Received <input type="checkbox"/> Outstanding <input type="checkbox"/> NA</td> </tr> </table> <p>The above documents will be assessed back at the office. If found to be inadequate, the author will be contacted.</p> | CCC application | <input type="checkbox"/> Received <input type="checkbox"/> Outstanding <input type="checkbox"/> NA | All producer statements | <input type="checkbox"/> Received <input type="checkbox"/> Outstanding <input type="checkbox"/> NA | Gas certificate(s) | <input type="checkbox"/> Received <input type="checkbox"/> Outstanding <input type="checkbox"/> NA | Electrical certificate(s) | <input type="checkbox"/> Received <input type="checkbox"/> Outstanding <input type="checkbox"/> NA | Heater installation statement | <input type="checkbox"/> Received <input type="checkbox"/> Outstanding <input type="checkbox"/> NA | Waterproofing certificate | <input type="checkbox"/> Received <input type="checkbox"/> Outstanding <input type="checkbox"/> NA | Records of Work | <input type="checkbox"/> Received <input type="checkbox"/> Outstanding <input type="checkbox"/> NA | Other: | <input type="checkbox"/> Received <input type="checkbox"/> Outstanding <input type="checkbox"/> NA | Other: | <input type="checkbox"/> Received <input type="checkbox"/> Outstanding <input type="checkbox"/> NA |
| CCC application | <input type="checkbox"/> Received <input type="checkbox"/> Outstanding <input type="checkbox"/> NA | | | | | | | | | | | | | | | | | | |
| All producer statements | <input type="checkbox"/> Received <input type="checkbox"/> Outstanding <input type="checkbox"/> NA | | | | | | | | | | | | | | | | | | |
| Gas certificate(s) | <input type="checkbox"/> Received <input type="checkbox"/> Outstanding <input type="checkbox"/> NA | | | | | | | | | | | | | | | | | | |
| Electrical certificate(s) | <input type="checkbox"/> Received <input type="checkbox"/> Outstanding <input type="checkbox"/> NA | | | | | | | | | | | | | | | | | | |
| Heater installation statement | <input type="checkbox"/> Received <input type="checkbox"/> Outstanding <input type="checkbox"/> NA | | | | | | | | | | | | | | | | | | |
| Waterproofing certificate | <input type="checkbox"/> Received <input type="checkbox"/> Outstanding <input type="checkbox"/> NA | | | | | | | | | | | | | | | | | | |
| Records of Work | <input type="checkbox"/> Received <input type="checkbox"/> Outstanding <input type="checkbox"/> NA | | | | | | | | | | | | | | | | | | |
| Other: | <input type="checkbox"/> Received <input type="checkbox"/> Outstanding <input type="checkbox"/> NA | | | | | | | | | | | | | | | | | | |
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Comments if required: Photos attached (if relevant) Memo / Instruction No: Verbal instruction (specify):

Final Plumbing / Drainage

BC No.:

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

Documents Required by Building Consent

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

Work complies with the approved BC documents

- PASS
- FAIL. work may proceed to next inspection.
- FAIL. Repeat inspection required Additional fee

Officer Name:

Signature :

Date:

REPEAT: Work complies with the approved BC documents

- PASS
- FAIL. Work may proceed to next inspection.
- FAIL. Repeat inspection required Additional fee

Officer Name:

Signature:

Date:



ASSESSMENT OF DOCUMENTATION RECEIVED

BC No.:

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].....

#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)