

Applicant's Name:	Consent No:
Property Address:	Lot No:
ITEMS TO BE CHECKED [Checked against the approved Building Consent (BC) documents]	
Key: Decision: <input checked="" type="checkbox"/> or <input type="checkbox"/> = Pass <input type="checkbox"/> or <input checked="" type="checkbox"/> = Fail, further inspection / documents required <input type="checkbox"/> or <input type="checkbox"/> or <input type="checkbox"/> = Not Applicable Reason for decision: Compliance or non compliance with the approved building consent documents	
<input type="checkbox"/> Approved BC documents & amendments on site <input type="checkbox"/> Prior inspection passed or instructions addressed <input type="checkbox"/> Consent conditions checked Exterior <input type="checkbox"/> Pipes insulated outside building envelope using UV protection where required <input type="checkbox"/> Gully dish heights & position to stop stormwater ingress <input type="checkbox"/> Ensure overflow gully minimum 150 mm below lowest fixture <input type="checkbox"/> All wastes are vented if greater than 3.5 m <input type="checkbox"/> Check terminal vent through roof & check flashing <input type="checkbox"/> Waste pipes sealed at point of entry into rear of gully dishes as per G13 or bends installed tight to gully dish <input type="checkbox"/> Downpipes clipped & connected to stormwater drainage <input type="checkbox"/> 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 <input type="checkbox"/> If timber floor: check wastepipe falls and supports <input type="checkbox"/> Drainage discharges into silt trap <input type="checkbox"/> Overflows fitted to deck and Internal gutters run to exterior Interior <input type="checkbox"/> Smoke alarms installed and operational <input type="checkbox"/> Fire rating complete <input type="checkbox"/> HWC correct type / valves & seismic restraints provided <input type="checkbox"/> HWC expansion / relief drains via tundish installed and conveyed to exterior <input type="checkbox"/> HWC tray in place	<input type="checkbox"/> Tub / Toilet cistern fixed securely <input type="checkbox"/> Dishwasher pipe clamped and anti-siphon bend fitted Water temperature: °C Commercial <input type="checkbox"/> Waste to commercial machine as per installation specifications (temp > 65°C) <input type="checkbox"/> Bain-marie drains provided to approved outlet <input type="checkbox"/> Plumbing roof penetrations flashed Documents Required by Building Consent CCC application <input type="checkbox"/> Received <input type="checkbox"/> Outstanding <input type="checkbox"/> NA As Laid plans <input type="checkbox"/> Received <input type="checkbox"/> Outstanding <input type="checkbox"/> NA Plumber's pressure test (<i>from approved person</i>) <input type="checkbox"/> Received <input type="checkbox"/> Outstanding <input type="checkbox"/> NA Gas certificate <input type="checkbox"/> Received <input type="checkbox"/> Outstanding <input type="checkbox"/> NA Electrical certificate <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, and 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 statement, certificate or document: <input type="checkbox"/> Received <input type="checkbox"/> Outstanding <input type="checkbox"/> NA <input type="checkbox"/> Received <input type="checkbox"/> Outstanding <input type="checkbox"/> NA <input type="checkbox"/> Received <input type="checkbox"/> Outstanding <input type="checkbox"/> NA The above documents will be assessed back at the office. If found to be inadequate, the author will be contacted.

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.

Comments if required: Photos attached (*if relevant*) Memo / Instruction No: Verbal instruction (*specify*):

