

Applicant's Name:	Consent No:															
Property Address:	Lot No.:	Wind Zone:														
<b>ITEMS TO BE CHECKED</b> [Checked against the approved Building Consent (BC) documents]																
<b>Key:</b> <b>Decision:</b> <input checked="" type="checkbox"/> or <input type="checkbox"/> P = Pass <input type="checkbox"/> or <input checked="" type="checkbox"/> F = Fail, further inspection / documents required <input type="checkbox"/> or <input type="checkbox"/> or <input type="checkbox"/> NA = Not Applicable <b>Reason for decision:</b> Compliance or non compliance with the approved building consent documents																
<b>REVIEW:</b> <input type="checkbox"/> Approved BC documents and amendments on site <input type="checkbox"/> Prior inspection passed or instructions addressed <input type="checkbox"/> Consent conditions checked																
<h3>Final Building</h3> <table border="1"> <tr> <td><b>Interior</b></td> <td><b>Accessibility</b></td> </tr> <tr> <td> <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"/> Height of window sashes / restrictors  <input type="checkbox"/> Heights of barriers and handrails as per approved BC  <input type="checkbox"/> Mechanical ventilation vented to exterior            Heater checklist completed    <input type="checkbox"/> Yes    <input type="checkbox"/> No    <input type="checkbox"/> NA         </td> <td> <input type="checkbox"/> Car parking as per plans  <input type="checkbox"/> Footpaths / ramps – non-slip, width (1.2m), length, up-stands handrails, gradient 1:12  <input type="checkbox"/> Entrances – signage, thresholds, width, surfaces  <input type="checkbox"/> Public reception – accessible counter / desk  <input type="checkbox"/> Lifts – sizes, controls, lobby width, signage  <input type="checkbox"/> Stairs – width, handrails, landings, risers, treads, nosing, contrasting colours  <input type="checkbox"/> Doorways, corridors – clear width, glazing colour contrasted, projections into corridors  <input type="checkbox"/> Alerting devices – audible &amp; visual signal  <input type="checkbox"/> Toilets / showers: size, controls, doors, handrails, turning circle  <input type="checkbox"/> Laundering – size and turning circle  <input type="checkbox"/> Food preparation – as per plans  <input type="checkbox"/> Place of assembly – spaces, stage podium, access, audio loop system &amp; signage (if &gt; 250 persons)         </td> </tr> <tr> <td><b>Exterior</b></td> <td></td> </tr> <tr> <td> <input type="checkbox"/> Vermin proofing  <input type="checkbox"/> Ground height complies (at time of inspection)  <input type="checkbox"/> Brick veneer weep and ventilation holes  <input type="checkbox"/> Weathering and penetrations: roof and walls (fixings etc.), flashing / sealants completed &amp; in place  <input type="checkbox"/> Construction of decks / steps / retaining walls / handrails, barriers and ramps comply  <input type="checkbox"/> Subfloor vents  <input type="checkbox"/> Exterior finishes as approved plans (paint reflective index)  <input type="checkbox"/> Drip edge            Pools checklist completed    <input type="checkbox"/> Yes    <input type="checkbox"/> No    <input type="checkbox"/> NA         </td> <td></td> </tr> <tr> <td><b>Fire Safety &amp; Specified Systems</b> - conditions of fire report met:</td> <td colspan="2">           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    <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            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            SS installation / certification statement or certificate) Refer to draft CS if applicable    <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            .....    <input type="checkbox"/> Received    <input type="checkbox"/> Outstanding    <input type="checkbox"/> NA         </td> </tr> <tr> <td></td> <td colspan="2"> <b>The above documents will be assessed back at the office. 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<b>Exterior</b> <ul style="list-style-type: none"> <li><input type="checkbox"/> Pipes insulated outside building envelope using UV protection where required</li> <li><input type="checkbox"/> Gully dish heights &amp; position to stop stormwater ingress</li> <li><input type="checkbox"/> Ensure overflow gully minimum 150 mm below lowest fixture</li> <li><input type="checkbox"/> All wastes are vented if greater than 3.5 m</li> <li><input type="checkbox"/> Check terminal vent through roof &amp; check flashing</li> <li><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</li> <li><input type="checkbox"/> Downpipes clipped &amp; connected to stormwater drainage</li> <li><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</li> <li><input type="checkbox"/> If timber floor: check wastepipe falls and supports</li> <li><input type="checkbox"/> Drainage discharges into silt trap</li> <li><input type="checkbox"/> Overflows fitted to deck and Internal gutters run to exterior</li> </ul>		<b>Commercial</b> <ul style="list-style-type: none"> <li><input type="checkbox"/> Waste to commercial machine as per installation specifications (temp &gt; 65°C)</li> <li><input type="checkbox"/> Bain-marie drains provided to approved outlet</li> <li><input type="checkbox"/> Plumbing roof penetrations flashed</li> </ul> <b>HCC Only</b> <ul style="list-style-type: none"> <li><input type="checkbox"/> Driveway catchpit installed over 100 sq m</li> </ul> All permanently paved areas over 10 sq m run to catchpit																																														
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<b>Interior</b> <ul style="list-style-type: none"> <li><input type="checkbox"/> Smoke alarms installed and operational</li> <li><input type="checkbox"/> Fire rating complete</li> <li><input type="checkbox"/> HWC correct type / valves &amp; seismic restraints provided</li> <li><input type="checkbox"/> HWC expansion / relief drains via tundish installed and conveyed to exterior</li> <li><input type="checkbox"/> HWC tray in place</li> <li><input type="checkbox"/> Tub / Toilet cistern fixed securely</li> <li><input type="checkbox"/> Dishwasher pipe clamped and anti-siphon bend fitted</li> </ul> Water temperature: ..... °C																																																

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

**NOTE: The project must pass all the above items, and the BCA must be supplied with the required documents listed above, to an adequate standard, BEFORE the application for CPU can be lodged.**

<b>OUTCOME OF DECISIONS</b> <span style="float: right;">[Tick the correct outcome: e.g. <input checked="" type="checkbox"/> PASS or <input checked="" type="checkbox"/> FAIL etc.]</span>		
<p>Work complies with the approved BC documents</p> <p><input type="checkbox"/> PASS, CPU can be issued</p> <p><input type="checkbox"/> FAIL. Repeat inspection required <input type="checkbox"/> Additional fee</p> <p><input type="checkbox"/> FAIL. Work may proceed to next inspection. Officer</p> <p>Name: _____</p> <p>Signature : _____ Date: _____</p>		<p>REPEAT: Work complies with the approved BC documents</p> <p><input type="checkbox"/> PASS, CPU can be issued</p> <p><input type="checkbox"/> FAIL. Repeat inspection required <input type="checkbox"/> Additional fee</p> <p><input type="checkbox"/> FAIL. Work may proceed to next inspection. Officer</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>



## 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)