Waikato Building Consent Group — Certificate for Public Use

Applicant's Name:		Consent No:	
Property Address:		Lot No.:	Wind Zone:

ITEMS TO BE CHECKED [Checked against the approved Building Consent (BC) documents]

Key:
Decision: √ or P = Pass   X 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

Interior

- ☐ Ceiling insulation is in place / clear of light fittings
- ☐ Safety glass installed
- ☐ Wet areas completed: correct installation of shower / bath / laundry, surface areas sealed
- ☐ Kitchen completed
- ☐ Height of window sashes / restrictors
- ☐ Heights of barriers and handrails as per approved BC
- ☐ Mechanical ventilation vented to exterior

Heater checklist completed   ○ Yes   ○ No   ○ NA

Exterior

- ☐ Vermin proofing
- ☐ Ground height complies (at time of inspection)
- ☐ Brick veneer weep and ventilation holes
- ☐ Weathering and penetrations: roof and walls (fixings etc.), flashing / sealants completed & in place
- ☐ Construction of decks / steps / retaining walls / handrails, barriers and ramps comply
- ☐ Subfloor vents
- ☐ Exterior finishes as approved plans (paint reflective index)
- ☐ Drip edge

Pools checklist completed   ○ Yes   ○ No   ○ NA

Fire Safety & Specified Systems - conditions of fire report met:

- ☐ Surface finishes, smoke development and spread of flame requirements
- ☐ Firewall integrity
- ☐ Means of escape, door hardware, signage
- ☐ Penetrations, lights and switches, fire collars (check fire collars at post-line final)
- ☐ Fire and smoke doors, self-closers / magnetic hold open devices and signage operational, tags present
- ☐ Required specified systems in place and operational
- ☐ Place of assembly – spaces, stage podium, access, audio loop
- ☐ system & signage (if > 250 persons)

Accessibility

- ☐ Car parking as per plans
- ☐ Footpaths / ramps – non-slip, width (1.2m), length, up-stands handrails, gradient 1:12
- ☐ Entrances – signage, thresholds, width, surfaces
- ☐ Public reception – accessible counter / desk
- ☐ Lifts – sizes, controls, lobby width, signage
- ☐ Stairs – width, handrails, landings, risers, treads, nosing, contrasting colours
- ☐ Doorways, corridors – clear width, glazing colour contrasted, projections into corridors
- ☐ Alerting devices – audible & visual signal
- ☐ Toilets / showers: size, controls, doors, handrails, turning circle
- ☐ Laundering – size and turning circle
- ☐ Food preparation – as per plans
- ☐ Place of assembly – spaces, stage podium, access, audio loop system & signage (if > 250 persons)

Documents Required by Building Consent

Document	Received	Outstanding	NA
CCC application	○	○	○
All producer statements	○	○	○
Gas certificate	○	○	○
Electrical certificate	○	○	○
Heater installation statement	○	○	○
Waterproofing certificate	○	○	○
SS installation / certification statement or certificate) *Refer to draft CS if applicable*	○	○	○
Other:	○	○	○
....	○	○	○

The above documents will be assessed back at the office. If found to be inadequate, the author will be contacted.

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

HCC Only
- ☐ Driveway catchpit installed over 100 sq m
- All permanently paved areas over 10 sq m run to catchpit

Documents Required by Building Consent

Document	Received	Outstanding	NA
CCC application	◯ Received	◯ Outstanding	◯ NA
As Laid plans	◯ Received	◯ Outstanding	◯ NA
Plumber's pressure test *(from approved person)*	◯ Received	◯ Outstanding	◯ NA
Gas certificate	◯ Received	◯ Outstanding	◯ NA
Electrical certificate	◯ Received	◯ Outstanding	◯ NA
Backflow prevention devices and test certificates	◯ Received	◯ Outstanding	◯ NA
Trade waste approval	◯ Received	◯ Outstanding	◯ NA
Septic tank installation, and effluent field PS4 / Certificate	◯ Received	◯ Outstanding	◯ NA
Stormwater disposal system PS4	◯ Received	◯ Outstanding	◯ NA
Water reuse tank (grey water or retention)	◯ Received	◯ Outstanding	◯ NA
Other: ……………………….	◯ Received	◯ Outstanding	◯ NA

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

(blank comment area)

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.

OUTCOME OF DECISIONS   [Tick the correct outcome: e.g. ☑PASS or ☑FAIL etc.]

Work complies with the approved BC documents	REPEAT: Work complies with the approved BC documents
☐ PASS. CPU can be issued	☐ PASS. CPU can be issued
☐ FAIL. Repeat inspection required ☐ Additional fee	☐ FAIL. Repeat inspection required ☐ Additional fee
☐ FAIL. Work may proceed to next inspection	☐ FAIL. Work may proceed to next inspection
Officer Name:	Officer Name:
Signature :	Signature:
Date:	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]*………………………………………………………….................

Record the Author's Name *(Not the company name).* If author providing more than one document, list and assess each document)	Decisions Regarding Document Content							Decision Regarding Author registration					Reason for decision	Outcome of decision
		(✓ / Y / P = Pass × / N / F = Fail I / - / NA = Not Applicable)											✓ / Y / P = content adequate / author approved / other reason **recorded below#** × / N / F = content inadequate / author not approved / other **recorded below#**	P = Accept document F = Reject document
	Statement type / Header (see keys above)	Site Address / Legal description	Insurance	Date	B. Code (parts)	Work identified	Name & signature	CPEng register (Engineers)	NZRAB register (Reg. Architects)	EWRB register (Energy work)	PGD register (Plumbers, Drainlayers)	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)