# 





For Council use

Received:

2 2 NOV 2016

Application RECEIVED

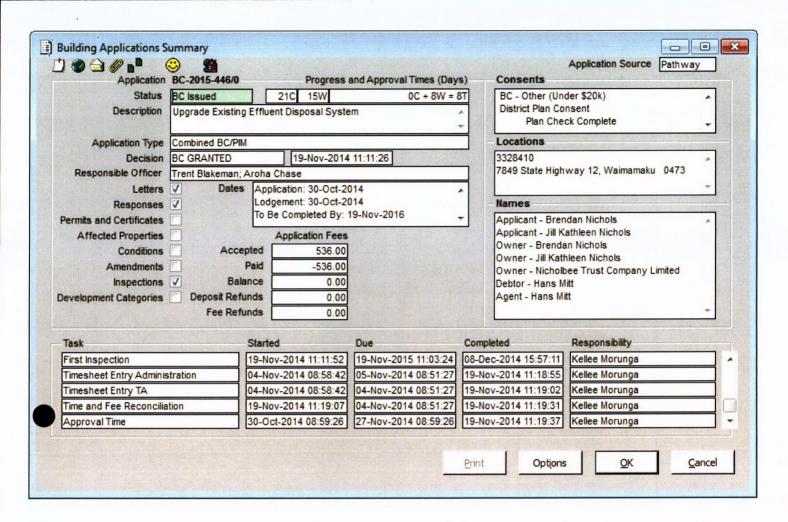
### Application for Extension of Time

Sections 52 and 92, Building Act 2004

| For: Non Commencement of work   |  |  |  |  |  |  |
|---|--|--|--|--|--|--|
| The Building Consent  |  |  |  |  |  |  |
| Building Consent Number: BC 2015- 446.  Project: NEW EFFWENT SYS.  Owner: B + J NI MOLS  Address: SH 12 WAIMA MAKCU   |  |  |  |  |  |  |
| Contact Phone: 4058 022   |  |  |  |  |  |  |
| Reason/s for Extension  |  |  |  |  |  |  |
| Reason/s for application (attach further pages if required): PLANT GROWTH  ON TRANSPIRATION FIELD IMPEDED BY WAKAGE  WHICH IS BEING RECTIFIED  Scope of Outstanding work: PEPAIR PIPE WORK, EXPRE-CONSTIT-  WHO GIVE TOP SOIL AND REPLANT TO SCHEDUCE  Estimated time extension required: 6-12 MONTHS |  |  |  |  |  |  |
| Note: Council cannot extend this period indefinitely  |  |  |  |  |  |  |
| Application   |  |  |  |  |  |  |
| I request an Extension of Time on my building consent to commence/complete the above building works.  |  |  |  |  |  |  |
| I hereby certify that, to the best of my knowledge, the information given in this application is true, complete and correct. I undertake to pay all actual and reasonable application costs incurred by the Far North District Council.   |  |  |  |  |  |  |
| Signature of owner:  Or  Agent on behalf of and with the authority of the owner:  |  |  |  |  |  |  |
| Date: 22/11/16.   |  |  |  |  |  |  |
| The Person / Organisation responsible for invoice payments for this consent:  |  |  |  |  |  |  |
| Owner / Applicant Agent / Other   |  |  |  |  |  |  |

Private Bag 752, Memorial Ave, Kaikohe 0440, New Zealand, Freephone: 0800 920 029, Phone: (09) 401 5200, Fax: 401 2137, Email: <a href="mailto:ask.us@fndc.govt.nz">ask.us@fndc.govt.nz</a>, Website: <a href="https://www.fndc.govt.nz">www.fndc.govt.nz</a>

|   | REQUEST FO                                       | OR EXT   | ENSION OF                 | TIME                  |   |  |  |
|---|--|--|---------------------------|-----------------------|---|--|--|
| Building Consent Number: BC-2015-446/0 B                  |  | BC Granted   | 19-Nov-2014               | PID #:                | 3328410                                 |  |  |
| Applicant:  | Brendan Nichols and Jil                          | l Kathleen Nich  | nols                      |                       |   |  |  |
| Date Extension of Time Letter F                           | Received: 22.11.2016                             |  |                           |                       |   |  |  |
| Reason: repair fuld before planting + final insp          |  |  |                           |                       |   |  |  |
|   |  |  |                           |                       | 1111                                    |  |  |
|   | Accepted / Rejected                              | From: 19   | 0.11.2016                 | Up to and in          | 19/18/17                                |  |  |
| 1 <sup>st</sup> Inspection:-                              |  |  |                           |                       | , ,                                     |  |  |
| ✓ CCC Extension:-   |  |  |                           |                       |   |  |  |
| Previous Extension of Time                                | Granted No                                       | From:  |                           | Up to and in          | ncluding:                               |  |  |
| Number of Inspections carried out                         | Building Construction<br>Compliance - Regs & NZS | Extenuatin   | Extenuating circumstances |                       |   |  |  |
| 1   | Pipe work  | Pipe work to be repaired before the work can continue. |                           |                       |   |  |  |
|   |  |  |                           |                       |   |  |  |
|   |  | Client requ  | ests 12 month extension   | on                    |   |  |  |
|   |  | Admin – In   | voice generated to Age    | ent who is the debtor | , please send out with decision         |  |  |
| PREPARED BY:  | Jasmine Burgess                                  | letter.  |                           |                       |   |  |  |
| BUILDING OFFICER:   | MH   |  |                           |                       |   |  |  |
| T25 Granting,Issuing and Lapsing BC's<br>T 33 CCC chapter | 25/11/   | 16   |                           |                       | Version TWO.1<br>Date Issued : 09/09/08 |  |  |

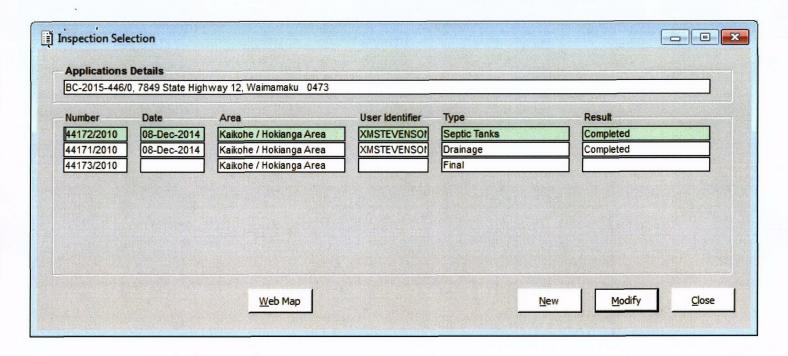


Form: LAPG6900 Entity: LAPSTAT Field: DESCR

Date/Time: 23-Nov-2016 09:51:33 Release: 03.10.000 (0010) With Fixes

Customer: FARN
User: JBURGESS
Stage: Prod

Stage: Prod Platform: WN2



Form: LINS1100 Entity: LINROLE In: FMTNUMB

Date/Time: 23-Nov-2016 09:51:49 Release: 03.10.000 (0010) With Fixes

Customer: FARN
User: JBURGESS
Stage: Prod

Stage: Prod Platform: WN2



| Application | on Received: |
|-------------|--------------|
| Application | on Number:   |
| BC          | 2015-446.10  |
| OSI         | D            |
| 001         |              |

3 0 OCT 2014

CENTRE

FORM 2

# Application for Project Information Memorandum and / or Building Consent ENVIRONMENTAL MANAGEMENT

### Residential

0 3 NOV 2014

Section 33 or section 45, Building Act 2004

| PIM Consent only  | Council use:  |       |      |
|---|---|-------|------|
| Building Consent only   | Does application involve RBW?                                 | Yes   | Nd   |
| PIM and Building Consent  | Is this a re-clad application?                                | Yes   | No   |
| Amendment to Building Consent   | Is application subject to a claim number under the FAP Scheme | Yes   | NR   |
| National Multi-Use Approval No:   | If yes, FAP claim number                                      |       |      |
| you wish to book a lodgement vetting m<br>our friendly Customer Service or Building |   | by ph | onin |
| f you already have a PIM please quote the n   | umber:  |       |      |

plans submitted should be identical to those provided in the PIM application.

| The Building  |   |
|---|---|
| Cture of address of huilding.   | 7849 SH 12  |
| Street address of building:<br>(For structures which do not have a street address<br>number, state the nearest street intersection and the<br>and direction from that intersection, or the closest RA |   |
| Legal description of land and where building is located: (if the land is proposed to be subdivided, include detained relevant lot number and subdivision consent)                                     | Lot 1, DP184898.  |
| Valuation Roll Number:<br>(This can be found on your Valuation Notice,<br>Rates Invoice or ask at any Council Service Centre).  |   |
| Building name: (if applicable)  |   |
| Location of building within site/block numbe (Includes nearest street access)   | er:   |
| Number of Levels:<br>(Include ground level and any levels below ground)   |   |
| Level / unit number:  |   |
| Area:<br>(Total floor area - indicate area affected by the buildir<br>if less than the total area)  | ng work m²  |
| Current, lawfully established, use:<br>(Include number of occupants per level and per use it<br>than 1)   | f more Res.   |
| Year first constructed:   | ?   |
| The Owner   |   |
| Name of owner<br>(e.g. Mr, Mrs, Miss, Dr if an individual)  | Bog NicHols   |
| Contact person:   | 1//   |
| Mailing address:  | P.D.C. WATHERO 0446   |
| Street address / registered office:   | 7849 GHIZ   |
|   | Warmsmaker  |
| Phone numbers:<br>Landline <u>09 40 58 220</u>  | Mobile  |
| Daytime   | _After hours  |
| FaxEmail  | Address <u>drovedudqueenbeed</u>  |
| The following evidence of ownership is attac<br>If the Owner is a Company, Trust or other Organisation<br>given.  | ched to this application:<br>on the Title or Capacity of the authorised signatory must be |
| Certificate of Title 6 months old or less   | Agreement for Sale Lease and Purchase   |
| (attached to 1958)  |   |

| Agent (delete if inapplicable)   |  |
|--|--|
| Name of the agent: (Only required if application is being made on behalf of the owner)                                       | HANS MITT  |
| Contact person:  |  |
| Mailing address / registered office:   | 645c WMOTEMARAMA   |
| Phone numbers: Landline <u>- 0940548</u>   | Mobile 02/23/5468  |
| Daytime  | After hours  |
| Fax  | _Email Address <u>NWS well Dwsn. Con</u>                       |
| Relationship to the Owner: (State details of the authorisation from the Owner to make the application on the owner's behalf) | Project manager.   |
| Applicant (delete if inapplicable) If the  | he applicant is not the building owner/nor agent for the owner |
| Name of the Applicant:<br>(e.g. tenant etc)  | Owner.   |
| Contact person:  |  |
| Mailing address / registered office:   |  |
| Phone numbers:   |  |
| Landline   | Mobile   |
| Daytime  | After hours  |
| Fax  | Email Address  |
|  |  |
| Relationship to the Owner: (State details of the authorisation from the Owner to make the application)                       |  |
| First point of contact for communica (State full name, mailing address, etc))  | tions with the council / building consent authority:           |
| Contact person:  |  |
| Mailing address / registered office:   |  |
| Phone numbers:   |  |
| Landline   | Mobile   |
| Fax  | Email Address  |

| Application   |
|---|
| I request that you issue a project information memorandum / building consent / amendment for the building work described in this application.   |
| I hereby certify that, to the best of my knowledge, the information given in this application is true, complete and correct. I undertake to pay all actual and reasonable application costs incurred by the Far North District Council. |
| Signed by:  Applicant Agent on behalf of and with the authority of the owner  |
| PRINT Name: BRENDAN NICHOLS   |
| Signature: Brundan hubb Date: 30.10.14  |
| The Person / Organisation responsible for invoice payments for this consent:  |
| Owner Applicant Agent   |
| Preferred means of communication:   |
| Post Email Phone (Landline) Phone (Mobile)  |
|   |
| The Project   |
| Description of the building work:  Upgrade to existing  Identify the use of the proposed building work:  Upgrade to existing  Identify the use of the proposed building work:   |
| Residential Commercial  |
| Will the building work result in a change of use of the building? Yes No  |
| If Yes, provide details of new use:   |
| Intended life of the building if less than 50 years: years  |
| List Building Consents previously issued (if any):  |
| List any relevant or associated Resource Consents:  |
| Estimated value of building work (as defined in <u>section 7</u> of the Building Act) on which the building levy will be calculated, including goods and services tax.  |
| \$ 15,000 ·   |
| Restricted Building Work  |
| Will the building work include any restricted building work?  Yes  No   |
| If you provide the following details of all licensed building practitioners (LRP) who will be involved in   |

If yes, provide the following details of all licensed building practitioners (LBP) who will be involved in carrying out or supervising restricted building work. If these details are unknown at the time of application, they must be supplied before the building work begins.

| Licensed Building Practitioners name  | Licensing class   | LBP No. (or) Registration No. if treated as being licensed under Sec 291 of the Building Act 2004 |  |  |  |  |  |  |
|---|---|---|--|--|--|--|--|--|
| Gerry White   | Drulyp  | 1463  |  |  |  |  |  |  |
|   |   |   |  |  |  |  |  |  |
| Project Information Memorandun  | n (PIM)   |   |  |  |  |  |  |  |
| The following matters are involved in th  |   |   |  |  |  |  |  |  |
| Yes N/A Subdivision  Alterations to land con  | tours   |   |  |  |  |  |  |  |
| New or altered connec   | ctions to public utilities  |   |  |  |  |  |  |  |
|   | New or altered connections to public utilities  New or altered locations and / or external dimensions of the building |   |  |  |  |  |  |  |
| New or altered access   | New or altered access for vehicles  |   |  |  |  |  |  |  |
| Building work over or a   | Building work over or adjacent to any road or public place  |   |  |  |  |  |  |  |
| Disposal of storm water   | Disposal of storm water and wastewater  |   |  |  |  |  |  |  |
| Building work over any or water mains   | Building work over any existing drains or sewers or in close proximity to wells or water mains                        |   |  |  |  |  |  |  |
| Other matters known t   | Other matters known to the applicant that may require authorisations from the Territorial authority:                  |   |  |  |  |  |  |  |
| Specify:  |   |   |  |  |  |  |  |  |
| National Environmental Standard   | I (NES) Consents  | ;   |  |  |  |  |  |  |
| The site and proposal may be subject to the aboves please answer the following (further inform pages)                                       | ove NES. In order to det<br>nation in regard to this N  | termine whether regard needs to be had to the IES is available on the Council's planning web      |  |  |  |  |  |  |
| Is the piece of land currently being used or<br>historically ever been used for an activity o<br>on the Hazardous Industries and Activities | r industry  | Yes ONo Don't know  |  |  |  |  |  |  |
| Is the proposed activity an activity covered (If the activity is any of the activities listed be need to tick the 'Yes' box).               | by the NES?<br>below, then you  | Yes No Don't know   |  |  |  |  |  |  |
| OSubdividing land,  | O Changing the  | e use of a piece of land,   |  |  |  |  |  |  |
| ODisturbing, removing or sampling soil,   | ORemoving or  | replacing a fuel storage system   |  |  |  |  |  |  |
| More Information can be found by visiting 0   | Councils Website FAC  | Qs for HAIL process.  |  |  |  |  |  |  |

### Building Consent: The building work will comply with the building code as follows:

| Clause Means of Compliance |  |  | Clause                            |   | Means of Compliance<br>(tick to identify or state specifics) |   |   |
|----------------------------|--|--|-----------------------------------|---|--|---|---|
|                            |  | (tick to identif                             | y or state specifics)             |   |  | (tick to identify                             | or state specifics)                           |
|                            | B1 Structure                           | ☐ B1/VM1<br>☐ B1/AS1<br>☐ B1/VM2             | ☐ B1/ VM4<br>☐ NZS 3604<br>☐      |   | G1 Personal hygiene  | ☐ G1/AS1                                      | <b></b>                                       |
|                            | B2 Durability                          | ☐ B2/AS1<br>☐ NZS 3101<br>☐ NZS 3602         | ☐ NZS 3604<br>☐ NZS 3404<br>☐     |   | G2 Laundering  | ☐ G2/AS1                                      | <b></b>                                       |
|                            | C Fire                                 | C/VM1 C/VM2 C/AS1 C/AS2 C/AS3                | ☐ C/AS4 ☐ C/AS5 ☐ C/AS6 ☐ C/AS7 ☐ |   | G3 Food prep. & prevention from contamination                | ☐ G3/AS1                                      | <u> </u>                                      |
|                            | D1 Access                              | ☐ D1/AS1<br>☐ D1/VM1<br>☐ NZS4121            | NZS 2890.1                        |   | G4 Ventilation   | ☐ G4/AS1<br>☐ G4/VM1<br>☐ AS1668.2            | □ NZS 4303                                    |
|                            | D2 Mechanical installations for access | ☐ D2/AS1<br>☐ D2/AS2<br>☐ NZS 4322           | ☐ EN115<br>☐ EN81<br>☐            |   | G5 Interior environment                                      | ☐ G5/AS1<br>☐ NZS 3604                        | ☐ NZS 4203                                    |
|                            | E1 Surface water                       | ☐ E1/AS1<br>☐ E1/VM1<br>☐ AS / NZS<br>3500.3 | ☐ AS / NZS 3500.5                 |   | G6 Airborne and impact sound                                 | ☐ G6/AS1<br>☐ G6/VM1                          | □ NZS 3101                                    |
|                            | E2 External Moisture                   | ☐ E2/AS1                                     | <u> </u>                          |   | G7 Natural light   | ☐ G7/AS1<br>☐ G7/VM1                          | ☐ NZS 6703                                    |
|                            | E3 Internal Moisture                   | ☐ E3/AS1<br>☐ AS / NZS<br>3500.2             | □                                 |   | G8 Artificial light  | ☐ G8/AS1<br>☐ G8/VM1                          | □ NZS 6703                                    |
|                            | F1 Hazardous agents on site            | ☐ F1/AS1<br>☐ F1/VM1                         | <u> </u>                          |   | <b>G9</b> Electricity  | ☐ G9/AS1<br>☐ G9/VM1                          | □   |
|                            | F2 Hazardous building materials        | ☐ F2/AS1<br>☐ F2/VM1                         | ☐ NZS 4233.3                      |   | G10 Piped services   | ☐ G10/AS1<br>☐ AS/NZS 3500                    | ☐ AS/NZS 5261                                 |
|                            | F3 Hazardous substances                | ☐ F3/AS1<br>☐ F3/VM1                         |                                   | П | G11 Gas and energy source                                    | ☐ G11/AS1                                     | □   |
|                            | F4 Safety from falling                 | F4/AS1 Fencing Of Swimming Pools Act         |                                   |   | G12 Water supplies   | ☐ G12/AS1<br>☐ G12/AS2<br>☐ G12/VM1           | ☐ AS/NZS 3500                                 |
|                            | F5 Construction and demolition hazards | ☐ F5/AS1                                     |                                   |   | G13 Foul water   | G13/AS1 G13/AS2 G13/AS3                       | ☐ G13/VM1<br>☐ G13/VM4<br>☐ AS/NZS 3500       |
|                            | F6 Lighting for emergency              | ☐ F6/AS1                                     | □                                 |   | G14 Industrial liquid waste                                  | ☐ G14/AS1<br>☐ G14/VM1                        | <b></b>                                       |
|                            | F7 Warning systems                     | ☐ F7/AS1<br>☐ NZS 4512<br>☐ NZS 4515         | ☐ AS/NZS 1668.                    |   | G15 Solid waste  | ☐ G15/AS1                                     | <b></b>                                       |
|                            | F8 Signs                               | ☐ F8/AS1                                     |                                   |   | H1 Energy<br>efficiency                                      | ☐ H1/AS1 ☐ H1/VM1 ☐ NZS 4218 ☐ NZS 4243 ☐ ALF | NZS 4214 NZS 4305 The Northern Glazing Method |
|                            | B1 – H1 Simple<br>House Solution       | ☐ SH/AS1                                     |                                   |   | B1-H1<br>Backcountry Hut                                     | ☐ BCH/AS1                                     |   |

| Waivers and Modifications  |                   |             |                  |                |  |
|--|-------------------|-------------|------------------|----------------|--|
| Please provide details of any waiver<br>Specify parts of the code – supporti | rs and/<br>ng doc | or m<br>ume | odific<br>ntatio | cation<br>on m | n required for any sections of the New Zealand Building Code. ust be attached. If not applicable, state n/a. |
|  |                   |             |                  |                |  |
|  |                   |             |                  |                |  |
|  |                   |             |                  |                |  |
|  |                   |             |                  |                |  |
|  |                   |             |                  |                |  |
| Compliance Schedule (In  | spe               | ctio        | n, r             | nali           | ntenance and reporting requirements)   |
| The specified systems for the  | buildi            | ng a        | are a            | s fol          | lows: [specified systems are defined in regulations]   |
|  |                   | Yes         |                  |                |  |
| Is a cable car installed?  |                   |             |                  | e sch          | nedule is required continue to complete this section of the form)  |
|  |                   | -NO         |                  |                |  |
|  | 9                 |             | 2                | pe             |  |
| Type of Specified System   | Existing          | New         | Modified         | Removed        | Inspection, Maintenance Performance standards (Please list standard if not referenced)                       |
|  |                   |             |                  |                | □ NZS 5270:2005  |
| SS – 16 Cable cars   |                   |             |                  |                |  |
| Does the building have a curre   | ont RI            | MOE         | - V              | <u> </u>       | No No  |
|  | on D              |             |                  | - L            |  |
| If "Yes" State No.   |                   |             |                  |                | - Na []  |
|  |                   |             |                  |                | affected by this application: Yes No   |
| Buildings application form as  | some              | safe        | ety a            | spec           | es" please complete our Commercial and Industrial cts of the buildings design need to be specified by your   |
| designers and then considere   | d by c            | our to      | echn             | ical           | team before a building consent can be issued. Failure to sive time delays in processing.                     |
|  |                   |             |                  |                |  |
| There are no specified system  | ems n             | ı un        | e bu             | liuli          |  |
| Attachments  |                   |             |                  |                |  |
| The following documents as   | re atta           | ache        | d to             | this           | s application: (tick as appropriate)   |
| Plans and specification  | ions              | iet m       | neet t           | he m           | ninimum requirements set out in the Regulations and by the   |
| Building Consent Author  |                   |             |                  |                |  |
| Project information  | memo              | oran        | dun              | 1              |  |
| Development contril  | butior            | n no        | tice             |                |  |
| Certificate attached   | to pro            | ojec        | t inf            | orm            | ation memorandum   |
|  |                   |             |                  |                | practitioner(s) who carried out or   |
| Supervised any desi  | ign w             | ork '       | that             | is re          | estricted building work  |

### **Application Completeness Guidance**

Plans (A3) and specifications (A4) must meet the FNDC minimum requirements set out in the Regulations and as required by the Building Consent Authority

- Plans to be of a high professional standard preferably CAD, no colour drawings
- Each plan should contain drawing number, title, designers name, owners name, address, date and version controlled
- · Specifications must be relevant to the project

solid blocking

connection /capacity / type

o joist layout

- Specific Engineering Design must have calculations supplied and assumptions identified
- Producer statements must be site specific and signed by persons of competence
- Certificates of Design Work (COW) for Restricted Building Work must be signed and supplied by Practitioners (LBP)
- Specified systems must identify the inspection performance standards and maintenance performance standards and the year of the standard.

| Ollecklist.   |  |
|---|--|
| and general topography.  All sections of the application completed  Application has been signed  Proof of ownership supplied – copies of consupplied when listed as interests on the Cert   | and specifications supplied relevant to the proposed building  |
| National that the correct form - unless the   | systems incorporated the application should be rejected and a system is a Cable Car. If so, ensure that the type, the and model are present with the building consent application.   |
| Site Plan to include - (scale 1:200) Contours / datum finished floor levels drainage layout [new and existing] location of water tanks and overflow earthworks retaining walls distance to boundary [ 2 dimensions] location of pool and pool fencing | Foundation plan to include - (scale 1:100)  footing dimensions  reinforcing size, type, placement  damp proof membrane  mesh type and size  control joint / saw cuts  supplementary steel location  slab thickness, concrete strength  point loads / thickenings |
| Subfloor Plan to include - (scale 1:50)  location of piles, joist, bearers size, treatment, grade, spacing of members   | Floor plans, each level to include - (scale 1:50)  o location of each room o location of windows and doors location of hot water cylinder  |

o lintel sizes

0

location of plumbing fixtures [sinks, pans]

location of brace elements [type and size]

location of solid fuel heating appliance

location of smoke detectors

| Exterior elevations to include - (scale 1:100)  elevation of each affected face of the building  cut and fill  finished ground / finished floor level  size and openings of exterior joinery  roof type, pitch, eaves, gables  gutters, downpipes, vents  type of wall cladding [control joints]  Construction details to include - (scale 1:5)  flashing details / penetrations  interface between elements / materials  bottom plate / cladding overhang  soffit / parapet  barrier / exterior connections / stairs  tanking  fire separation / penetration | Cross & long sections to include - (scale 1:50) construction details ground level, relative datum finished floor level, steps in floors floor to ceiling heights window and door heights framing size, treatment, grade swimming pool fencing details  Truss / rafter plan to include - (scale 1:100) location of members fixing details bracing point loads lintels |  |  |  |  |  |
|---|--|--|--|--|--|--|
| Site specific specifications to identify - technical work sections schedule of materials and products method of compliance performance standards and expectations   | Reports may include -  Bracing schedule and calculation  Structural Engineering Design details and calculations  Design reports  Producer Statements  Energy Service Details  Risk matrix for weather tightness  H1 Energy efficiency  |  |  |  |  |  |
| Plumbing and drainage layout to include o identify fixtures, waste and vent pipe sizes o fixings o materials o standards o potable water compliance   | Effluent disposal to include - o application for sewer connection or o TP 58 design with producer statement o tank location with set backs identified o location of disposal field o planting details  |  |  |  |  |  |
| This application has been vetted and checked for completeness and the application contains the plans and specifications necessary for acceptance and further technical assessment.  Restricted Building Work identified  YES /NO  Certificate of Works vetted for completeness  YES /NO  Signed:  Dated:  Alight  |  |  |  |  |  |  |
| await payment of Rees. Thuly  |  |  |  |  |  |  |

### Submit your application

To submit your application:

Post your completed application form to -

The Building Manager Far North District Council Private Bag 752 Make an appointment -

To avoid delays and to have your application checked for completeness, call **0800 920 029** to make an appointment with a Vetting Officer at the Kerikeri or Kaitaia Service Centre.

Drop your completed application form in at one of our Service Centers -

Kaikohe Service Centre

**Memorial Avenue** 

Kaikohe 0440

KAIKOHE

Kaitaia Service Centre (Te Ahu)

Cn Church & South Roads

KAITAIA

**Kaeo Service Centre** 

Main Road

**KAEO** 

**Kerikeri Service Centre** 

Proctor Library Cobham Road

**KERIKERI** 

Kawakawa Service Centre

Gillies Avenue

KAWAKAWA

**Rawene Service Centre** 

Parnell Street

RAWENE

**John Butler Centre** 60 Kerikeri Road KERIKERI

Private Bag 752, Memorial Ave, Kaikohe 0440, New Zealand, Freephone: 0800 920 029, Phone: (09) 401 5200 Fax: 401 2137, Email: <a href="mailto:ask.us@fndc.govt.nz">ask.us@fndc.govt.nz</a>, Website: <a href="mailto:www.find.govt.nz">www.find.govt.nz</a>

### Key Contacts / Licensed Building Practitioners (LBP) – please provide if applicable

| Designer or Architec         | <b>t</b>        | Builder / Carpentry Work             |                  |  |  |
|------------------------------|-----------------|--------------------------------------|------------------|--|--|
| Name:                        |                 | Name:                                |                  |  |  |
| Address:                     |                 | Address:                             |                  |  |  |
| Daytime:                     | Mobile:         | Daytime:                             | Mobile:          |  |  |
| Registration or LBP Regist   | ration No:      | Registration or LBP Registration No: |                  |  |  |
| Drainlayer,                  | PSB Writer.     | Plumber                              |                  |  |  |
| Name: Germ                   | While           | Name:                                |                  |  |  |
| Address:                     |                 | Address:                             |                  |  |  |
| Daytime:                     | Mobile: )       | Daytime:                             | Mobile:          |  |  |
| Registration or LBP Registr  | ration No: 1463 | Registration or LBP                  | Registration No: |  |  |
| Structural Engineer          |                 | Electrician                          |                  |  |  |
| Name:                        |                 | Name:                                |                  |  |  |
| Address:                     |                 | Address:                             |                  |  |  |
| Daytime:                     | Mobile:         | Daytime:                             | Mobile:          |  |  |
| Registration or LBP Registr  | ration No:      | Registration or LBP Registration No: |                  |  |  |
| Gas Fitter                   |                 | Bricklayer                           |                  |  |  |
| Name:                        |                 | Name:                                |                  |  |  |
| Address:                     |                 | Address:                             |                  |  |  |
| Daytime:                     | Mobile:         | Daytime:                             | Mobile:          |  |  |
| Registration or LBP Registr  | ration No:      | Registration or LBP Registration No: |                  |  |  |
| Foundation work              |                 | Blocklaying                          |                  |  |  |
| Name:                        |                 | Name:                                |                  |  |  |
| Address:                     | -               | Address:                             |                  |  |  |
| Daytime:                     | Mobile:         | Daytime:                             | Mobile:          |  |  |
| Registration or LBP Registr  | ration No:      | Registration or LBP                  | Registration No: |  |  |
| <b>External Plastering</b>   |                 | Roofing work                         |                  |  |  |
| Name:                        |                 | Name:                                |                  |  |  |
| Address:                     |                 | Address:                             |                  |  |  |
| Daytime:                     | Mobile:         | Daytime:                             | Mobile:          |  |  |
| Registration or LBP Registr  | ration No:      | Registration or LBP                  | Registration No: |  |  |
| <b>Head Contractor / Sit</b> | te Manager      | Other                                |                  |  |  |
| Business / Name:             |                 | Business / Name:                     |                  |  |  |
| Address:                     |                 | Address:                             |                  |  |  |
| Daytime:                     | Mobile:         | Daytime:                             | Mobile:          |  |  |
| Registration or LBP Registr  | ration No:      | Registration or LBP I                | Registration No: |  |  |







0 3 NOV 2014

Private Bag 752, Memorial Ave Kaikohe 0440, New Zealand Freephone: 0800 920 029 Phone: (09) 405 2750 Fax: (09) 401 2137 Email: ask.us@fndc.govt.nz Website: wvw.fndc.govt.nz

### **Customer Advice and Declaration**

### **Building and Project Information Memorandum Applications**

Council offers a free half hour vetting lodgement meeting for Building and Project Information Memorandum applications. This service is available at Council's Kaitaia Service Centre and Kerikeri (John Butler) Service Centre.

All bookings must be made in advance by phoning 0800 920 029.

If you choose to submit your application today, rather than book a vetting lodgement meeting, The Far North District Council advises you that the application can not be deemed as complete.

This application has not been vetted therefore can not be deemed as complete and has not been formally accepted by The Far North District Council at this time.

Processing timeframes will commence once completeness is confirmed.

Name:
(please print clearly)

Signature:

Date:

HANS MITT

And Later

30 / 10 / 14

Building Manager 05/08/12

OBJECT ID: A1114930

REVIEW DATE:

### **BUILDING TRACKING SHEET**

| APPLICANT NAME: Brendan Nichols and Jill Kathleen Nichols              |                          |                          |             |  |                       |                                   |  |            |
|--|--------------------------|--------------------------|-------------|--|-----------------------|-----------------------------------|--|------------|
| PROJECT DESCRIPTION:   | Upgrade E                | xisting Efflue           | nt Disposal | System                                 |                       |                                   |  |            |
| PROJECT LOCATION:  | 3328410 7                | 849 State High           | hway 12, Wa | imamaku                                | 0473                  |                                   |  |            |
| BUILDING ADMIN - (   |                          | LODGED                   | / MAINT     | AINED                                  |                       |                                   |  |            |
| ALL sections of Application completed and signed                       | Tick or NA               | CT and all ap            |             | rests                                  | Tick or NA            |                                   | ress if Agent applies                  | Tick or NA |
| Vetting section<br>checked and signed                                  | /                        | Site Inspection          |             | - 0                                    | Ma                    | matrix >13)                       | view required (risk<br>- show on label | Ma         |
| Application Dimensions entered   |                          | Property file            | ordered KO  | xamp                                   | V.                    | - notify BCC                      |  | Ma         |
| Building Classifications entered                                       |                          | Notify NZFS              |             |  | Mg                    |                                   | pliance for CS                         | Ma         |
| Miscellaneous Data entered   |                          | Notify HPT               |             |  | Ma                    |                                   | CC in Pathways                         | V          |
| Related Apps / Licenses<br>entered                                     |                          | Notify EHO               |             |  | Ma                    | Enter Billable in Pathways        | e / Non Billable hours                 |            |
| COMMENTS:  | 10                       | an                       |             |  |                       |                                   | 1                                      |            |
| CHECKED BY: Initials -   | Signat                   | ure - 100                | 40000       |  | DA                    | ATE - 10/                         | 11/14                                  |            |
| PIM OFFICERS ASSE  | SSMENT                   | DP CHE                   | ck          |  |                       |                                   | NA NA                                  | / HOLD     |
| RFI requested:   | RFI Re                   | ceived:                  |             | RFI requ                               | ested:                |                                   | RFI Received:                          |            |
| PIM/Dp checklist completed   |                          |                          | Tick or NA  | Condition                              | ns identified         | - refer over pa                   | ge                                     | Ticylor    |
| identical sets of plans stamp  | ed and signed            | M                        | 100         | Enter Bill                             | able / Non E          | Billable hours ir                 | Pathways                               |            |
| SSESSED BY: Initials -   | <b>P</b> Signa           | ture -                   | LOGE        |  | DA                    | TE- 18                            | 111/14                                 |            |
| 2 CHECK COMPLE   | -                        | 10                       |             |  |                       |                                   | NA                                     | / HOLD     |
| nter Billable / Non Billable ho  | urs in Pathwa            | ys                       | Tick or NA  | Condition                              | ns identified         | <ul> <li>refer technic</li> </ul> | al sheet                               | Tick or NA |
| SSESSED BY: Initials -   | Signa                    |                          |             |  | DA'                   | TE-                               |  |            |
| BUILDING OFFICERS  |                          |                          |             |  |                       |                                   | NA                                     | / HOLD     |
|  |                          |                          |             | DEL                                    |                       |                                   | RFI Received:                          | , 11022    |
| FI requested:<br>uilding checklist(s) completed                        |                          | eceived:                 | Tick or NA  | RFI required Condition                 |                       | - refer technic                   |  | Tick or NA |
| identical sets of plans stamp  | ed and signed            |                          | 1           | RBW identified – refer technical sheet |                       |                                   | NIA                                    |            |
| nter Billable / Non Billable ho  | urs in Pathwa            | ys                       |             |  |                       |                                   |  |            |
| RANTED BY: Initials - 7  | Signa                    | ture - Pt                | Balley      |  | DA DA                 | TE- 19-                           | 11-14                                  |            |
| BUILDING ADMIN - C   | CONSENT                  | ISSUED                   |             |  |                       |                                   |  |            |
| heck all sections of tracking s  | sheet signed o           | off                      | Tick or NA  | Remove                                 | any unnece            | ssary popup m                     | emos                                   | Tick or NA |
| nsure 2 sets of plans stampe   | d and signed l           | by PIM/BO                | 1           | If Swimm                               | ing Pool ap           | plies - notify Co                 | ompliance                              | NA         |
| enerate invoice for any additi   | onal fees, pro           | cessing time             | NA          | If BWOF                                | / Compliand           | ce Schedule rq                    | d – notify Compliance                  | NA         |
| omplete Misc Data screen   |                          |                          | V           | Enter Bill                             | able / Non E          | Billable hours ir                 | n Pathways                             | /          |
| Occuments sent to Archives   | for filing               |                          |             |  |                       |                                   |  |            |
| uilding Consent documentation  | on (including o          | conditions)              | /           | Approved                               | d plans, spec         | cifications and                   | maps                                   |            |
| PIM / DP documentation (including conditions)                          |                          |                          | NA          | Application form                       |                       |                                   |  |            |
|  |                          | Inspection documentation |             |  | Processing Checklists |                                   |  |            |
|  | Inspection documentation |                          |             | FIOCESSII                              | ig Oncomot            |                                   | <u> </u>                               |            |
| nspection documentation  |                          | (A) A                    | NA          |  | for addition          | nal information                   |  | /          |
| nspection documentation  | ∼ Signat                 | ure - QJ                 | W.          |  | for addition          | nal information                   | 11-14                                  | /          |
|  | ∼ Signati                | ure - Q                  | M.          |  | for addition          | nal information                   | 11-14                                  | V          |
| nspection documentation  Financial documentation  SSUED BY: Initials - | ✓ Signate TOTAL          | ure - QJ                 | K           |  | pa for addition       | TE -  Q _!                        | N-14<br>COM 1 2 3   Init               | tial: Alb  |
| nspection documentation inancial documentation ssued by: Initials -    |                          | ure - W                  | K           | Requests                               | pa for addition       | TE -   Q . \                      | •                                      | -          |

CONSENT No - BC-2015-446/0

OBJECT ID:Error! Unknown document property name. - VError! Unknown document property name.

# CONDITIONS FOR BC-2015-446/0 PIM / District Plan Conditions / Other Requirements Condition of Form4: Not yet applied for No works to commence until Resource Consent/Earthworks permit has been applied for and granted by Council. Lodged – but not granted yet No works to commence until RC\_\_\_\_\_ lodged \_\_\_\_\_ has been granted by Council. Granted Works to comply with all conditions of RC \_\_\_\_\_ granted by Council on \_\_\_\_\_.

Building Manager

REVIEW DATE: 16/12/12

| 1 | District Plan Zone:                                      | 0 1 1  |   |
|---|--|--|---|
|   |  | Kural Produc   | ctio  |
|   | Resources:   | Y WITH   |   |
|   | Outstanding<br>Natural Feature                           | Site of Significance to Maori  | Drains in Kaitaia/Awanui (Drainage bylaw)                       |
|   | Outstanding<br>Landscape<br>Feature                      | Heritage Precinct  | Bush/Pine trees<br>(fire risk<br>12.4.6.1.2)                    |
|   | Outstanding<br>Landscape                                 | Kerikeri Visual<br>Buffer (12.5A.6.3.3)  | Services (Any sewer, stormwater or water lines?)                |
|   | Notable Trees  | Designation  | Landcover (Hail site – orchard use subject to contam soil regs) |
|   | Recorded Archaeological Site (notify HPT if <100m)       | Airport Zone<br>(15.2.5.1.2)   | Setback from Water (Chap 12)                                    |
|   | Reg Arch Site  | NRC Flooding<br>(discharge consent)  |   |
|   | Historic Site  | Hazards (other)  |   |
|   | Historic Places<br>Trust                                 | Coastal Hazard Rangiputa, Whatuwhiwhi, Tokerau, Aurere, Taipa, Coopers B, Hihi, Ahipara, |   |
|   | Certificate of Title:                                    | Opononi, Omapere   |   |
|   | Certificate of Title #: DP:  Consent Notices: (Condition | A 1 1 5 B 1 9 6 9 Area:<br>184 8 9 8<br>n/Other Requirements of PIM)                     | 15.8360 ha  |
|   |  |  |   |
|   | Building Line Restrictions:                              |  |   |
| 1 | Transit NZ Gazette Notice:                               | 1  | s crossing - otherwise Transit approval req for new             |
|   | Easements: Effective                                     | ent system appear  | ors to be away  |
|   | Other:   |  |   |
|   | Cross Lease: (advise they recondition)                   | may need cross lease neighbour cons  | sent + legal advice + update flats plan – ref std               |

| Zone Rules: (Di      | Requirement: | Proposed:  | Decision: |
|----------------------|--------------|--|-----------|
| Rule:                | Requirement: | Proposed:  | Decision: |
| Residential          |              |  |           |
| Intensity            |              |  |           |
| Visual Amenitus      |              |  |           |
| Visual Amenity:      |              |  |           |
|                      |              |  |           |
| Sunlight:            | 2m+          |  |           |
|                      | 45 deg       |  |           |
| Setback              |              |  |           |
| Setback              |              |  |           |
| Height:              |              |  |           |
| rieight.             |              |  |           |
|                      |              | Imp Surf Req: % of site area = m2 (max)  |           |
|                      |              | Exist + Proposed = m2 (actual)   |           |
|                      |              |  |           |
| Impermeable Surface: |              | (Actual) x 100 = %\ (Area)   |           |
| ourrace.             |              |  |           |
|                      |              | / 6,   |           |
|                      |              |  |           |
|                      |              |  |           |
|                      |              | / <sub>1</sub> N   |           |
|                      |              | 100  |           |
| Traffic              |              | /, 10  |           |
| Intensity:           |              | 124  |           |
|                      | /            | Marie Contraction of the Contrac |           |
|                      |              | 02   |           |
| Scale of             | / 5          |  |           |
| Scale of Activity:   |              |  |           |
|                      |              |  |           |
| Noise:               |              |  |           |
|                      | 711          | <del>j</del>   |           |
| Other:               | VIN          |  |           |
|                      | / M          |  |           |
|                      | (X)          | 2  |           |
| Other:               |              |  |           |
|                      |              |  |           |
| Notes:               |              |  |           |
|                      |              |  |           |
|                      |              |  |           |
|                      |              |  |           |
|                      |              |  |           |

| Requirement:   Proposed:   Decision  | n:<br> |
|--|--------|
| Tequirement Cuffil: >1.5m Eng retain wall: >3m Volume: >50m3  EWP requirement (Bylaw)  NRC Ewks Permit (NRC)  Parking: (Loading Bays):  Access: (Chp 15)  Setback - Water: (Chp 12)  Signage: (Chp 16)  Hazardous substs (petrol stn 12.8)  Setback - Services (Bylaw)  NRC requirements (Bridges/Damns)  NES contaminated soils (HAIL site)  Other  Other | 01     |
| Within 3m from boundary  >500mm in Depth  NRC Ewks Permit (NRC)  Parking: (Loading Bays):  Access: (Chp 15)  Setback – Water: (Chp 12)  Signage: (Chp 16)  Hazardous substs (petrol stn 12.8)  Setback – Services (By/aw)  NRC requirements (Bridges/Damns)  NES contaminated soils (HAIL site)  Other   | OV     |
| NRC Ewks Permit (NRC)  Parking: (Loading Bays):  Access: (Chp 15)  Setback – Water: (Chp 12)  Signage: (Chp 16)  Hazardous substs (petrol stn 12.8)  Setback – Services (Bylaw)  NRC requirements (Bridges/Damns)  NES contaminated soils (HAIL site)  Other   |        |
| Access: (Chp 15)   |        |
| Setback - Water: (Chp 12)  Signage: (Chp 16)  Hazardous substs (petrol stn 12.8)  Setback - Services (Bylaw)  NRC requirements (Bridges/Damns)  NES contaminated soils (HAIL site)  Other  | U      |
| Signage: (Chp 16)  Hazardous substs (petrol stn 12.8)  Setback – Services (Bylaw)  NRC requirements (Bridges/Damns)  NES contaminated soils (HAIL site)  Other  Other  | NK.    |
| Hazardous substs (petrol stn 12.8)  Setback – Services (Bylaw)  NRC requirements (Bridges/Damns)  NES contaminated soils (HAIL site)  Other  | ok     |
| (petrol stn 12.8)  Setback – Services (Bylaw)  NRC requirements (Bridges/Damns)  NES contaminated soils (HAIL site)  Other  Other  | /      |
| (Bylaw)  NRC requirements (Bridges/Damns)  NES contaminated soils (HAIL site)  Other  Other  |        |
| (Bridges/Damns)  NES contaminated soils (HAIL site)  Other  Other  | /      |
| Soils (HAIL site)  Other  Other  |        |
| Other  |        |
|  |        |
| Notes:   |        |
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| NO CONTRACTOR NO |      |
|------------------|------|
| 6                | TP58 |

OBJECT ID:Error! Unknown document property name. - VError! Unknown document property name.

| ~      | Approved TP58 Writer?   | acry white                                  | ou           |
|--------|---|---|--------------|
|        | No. bedrooms on plan vs TP58  | 4 stated                                    | ox           |
|        | Occupancy corresponds with bdrms  | 7 stacked                                   | 105          |
|        | Setback from water (DP vs TP58)   | 250m as fer over                            | rai photos   |
|        | <ul> <li>15/20m setback from kerb &amp;<br/>channel, open sw drain/channel</li> </ul>   | 20 m Started with Un                        | ale Cut of   |
|        | • LIf NRC floodzone discharge consent   | 61.001 11 5.61                              | cutotravaine |
| TP58   | Primary system  20m setback water  100% reserve  Land slope < 25% 14° 1 in 4 (if greater slope then Disch consent)  | 10090 Sated With once<br>10090 Sated Stated | ON<br>ON     |
|        | <ul> <li>Grd water sep 1.2m</li> <li>Secondary system</li> <li>15m setback water</li> <li>30 % reserve</li> <li>Land slope, 6% 3.5° 1 in 17 (if greater slope then subsurface drippers)</li> <li>Ground water sep 0.6m</li> </ul> | 74- M STAJULA                               | Sh           |
| Notes: |   | /   |              |

|   | Rules Exceeded – if applicable   |           |   |  |  |  |
|---|--|-----------|---|--|--|--|
|   | None   |           |   |  |  |  |
| 8 | Type of Activity under Resquirce Management/Act 1991   |           |   |  |  |  |
|   | Wel milled.  |           |   |  |  |  |
| • | Any Resource Consents relevant to this application   |           | 1                                       |  |  |  |
|   | Is RC required   | Y         | N N                                     |  |  |  |
|   | Is EWP required  | Y         | (N                                      |  |  |  |
|   | Other  |           | -                                       |  |  |  |
| 0 | Other Licenses/Approvals that may be required  |           | 1                                       |  |  |  |
|   | Licence to Occupy (building within Council Road Reserve)   | Y         | N                                       |  |  |  |
|   | Historic Places Trust (building work within 100m of arch site)   | × /       |   |  |  |  |
|   |  | Υ (       | N                                       |  |  |  |
|   | Notes:   | 1 (       | (N                                      |  |  |  |
| 1 | Notes:  Site Inspection Re Her With a alwer  | <b>Y</b>  |   |  |  |  |
| 1 |  | Y (       | N                                       |  |  |  |
| 1 | Site Inspection Site Inspection Sheet attached   |           | N                                       |  |  |  |
| 1 | Site Inspection of the state of |           |   |  |  |  |
| 1 | Site Inspection Site Inspection Sheet attached  Topography   | Y         | M                                       |  |  |  |
| 1 | Site Inspection Site Inspection Sheet attached  Topography Wind  EH  VH  Sea Spray Zone  | Y         | M                                       |  |  |  |
| 1 | Site Inspection Site Inspection Sheet attached  Topography Wind  EH VH   | Y H Y     | M                                       |  |  |  |
| 1 | Site Inspection Site Inspection Sheet attached  Topography Wind EH VH Sea Spray Zone Engineering required? (Note on PIM)   | Y H Y     | M                                       |  |  |  |
| 1 | Site Inspection Site Inspection Sheet attached  Topography Wind EH VH Sea Spray Zone Engineering required? (Note on PIM)   | Y H Y     | M                                       |  |  |  |
| 1 | Site Inspection Site Inspection Sheet attached  Topography Wind EH VH Sea Spray Zone Engineering required? (Note on PIM) Is Certificate of Public Use required?(School, Police station, library – public buildings)  | Y H Y     | M N N N N N N N N N N N N N N N N N N N |  |  |  |
| 1 | Site Inspection Site Inspection Sheet attached  Topography Wind EH VH Sea Spray Zone Engineering required? (Note on PIM) Is Certificate of Public Use required?(School, Police station, library – public buildings)  | Y H Y Y Y | M<br>N<br>N                             |  |  |  |

| ATTACHMEN | TS TO BE SENT OUT | WITH PIM DOCUMENT: |  |
|-----------|-------------------|--------------------|--|
| Required  |                   |                    |  |

|            | RED Attachment clearly indicating that this is a PIM only, NOT a Building Consent  |
|------------|--|
|            | PIM Invoice / Receipt  |
|            | Conditions for PIM (Other Requirements)  |
| <b>K.</b>  | Consent Notices (relevant)     HPT/ADP   |
|            | Relocate standard condition  |
|            | CPU standard condition     Sec 72/75 standard condition  |
|            | Sec 72/75 standard condition     Survey required to confirm height/sunlight compliance   |
|            | Cross lease advice note  |
|            | Setback from services     Sleepout not to be used as a sep res unit  |
|            | Health licence required (dairy, takeaway, café, tavern, camping ground, meat/fish/poultry/seafood                                |
|            | packaging/processing, delicatessen, fruit and vege, mortuaries, septic tank cleaner, hairdresser, sports facility, RSA           |
|            | etc  RC conditions/Advice notes  |
|            | Other  |
|            | (Form4) Resource Consent – Resource Consent and Conditions   |
|            | (Form4) Earthworks Permit (breaches Bylaw) Application Form  |
|            | (Form4) Discharge Consent – breaches NRC Water and Soil plan   |
|            | GIS Map (showing zone, hazards, services, HPT if applicable)   |
|            | Development Contribution Notice  Vehicle Crossing Permit AND Standard Condition  |
|            | Rapid Number Application Form AND Standard Condition   |
|            | Certificate of Public Use AND Standard Condition   |
|            |  |
|            | Section 75 Notification Letter (Amalgamation of Titles) AND Invoice (must be signed, returned and paid prior to issue of PIM/BC) |
|            | Section 72 Notification Letter (Hazards) AND Invoice   |
|            | Copy of CT- if customer paid   |
|            | Licence to Occupy  |
|            |  |
| COMMENT    | 15: Of to 1540 NO Charle as this allunched   |
| 10/11/10   | occarde about of creek as was affected to  |
| 1 /        | upgrade appears to comply with all house   |
|            |  |
|            |  |
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| , and      |  |
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|            |  |
|            | <b>A</b>   |
|            | **** Don't forget to sign off front of tracking sheet ****   |
|            | W Market State of the Country Street   |
| ASSESSED E | BY: Initials - Signature - DATE - 18/1/14  |

### Type of Inspections Required for Building Consent No: BC-2015-446/0

| 205                                 | 0.5      | Site Inspection   | This inspection is carried out at the PIM stage and is already completed prior to issue of Building Consent (do not call for a site inspection)   |
|-------------------------------------|----------|---|---|
| PIM / B                             | C Cond   | itions Identified and Agent/                                    | Owner made aware  |
| 208                                 | 0.75     | Foundations slab or wall concrete strip foundations             | Boundaries are to be defined and foundations excavated, reinforcing placed as required. Depth/widt of excavations, steel size, laps ties clearances ground bearing to be checked.   |
| 209                                 | 0.75     | Footings pile or posts  | Boundaries are to be clearly defined. Pile and/or post holes to be drilled/dug to required depth, cleaned and correct size. Depth/width of holes, ground bearing (ie firm original clay) anchor or bracing components identified, to be checked.  |
| 212                                 | 0.5      | Slab drainage concrete floors                                   | All sub floor drainage to be completed, and junctions exposed. Inspection to be carried out while under water test  |
| 213                                 | 0.75     | Slab<br>concrete floors   | All slab steel, underlay, penetrations wrapped, thickenings and point loads, formwork complete. Please have a string line taught across slab for ready thickness check  |
| 214                                 | 0.5      | Tilt Slabs  | All Formwork complete. All steel in place, tied and on chairs. All welding plates lifting eyes as per engineer design.  |
| 217                                 | 0.5      | Sub floor<br>timber floor                                       | Bearer support, fixings, and size, and joist span, support, fixings and size, and brace size, location, fixings to be complete (if this is carried out before the floor is laid it is useful). Decks – all fixings to be stainless steel.   |
|                                     | 0.75     | Bond Beam   | Any block work with bond beams or fill to be complete with steel correctly placed and if over 1200mr high washouts at the base of each starter  |
| 222                                 | 1.00     | Framing   | All framing to be completed, all bottom plate, stud to top plate, truss fixings, strapping diagonal braces, purlin fixings to be checked <i>prior to building wrap or roof install</i>  |
| 223                                 | 0.5      | Flashing/Wrap   | All building wrap and flashing tape to be completed, roof can be installed by this stage  |
| 224                                 | 0.75     | Cavity  | Check of Flashings and Battens to Cavity systems prior to cladding being installed / fitted   |
| 225                                 | 0.5      | Brick Veneer  | Bricks half completed, brick tie spacing, slope, type checked, cavity width window flashings (dpc) checked  |
| 226                                 | 0.5      | Exterior Cladding   |   |
| 229                                 | 1.00     | Preline   | Cladding completed windows installed, building completely weather tight, pre-wire, pipe-out (see preline plumbing) wastes and soil stacks, vents and insulation complete.   |
| 230                                 | 0.5      | Fireplace Chimney   | Chimney to be inspected prior to the fire being installed (In Built)  |
| 233                                 | 0.5      | Preline Plumbing often part of preline                          | All plumbing to be complete and mixers bypassed, outlets plugged and entire system to be under 1500kpa (250psi) pressure test for not less than 30 minutes, Pressure gauge to be on the line at tim of inspection and under the above pressure  |
| 237                                 | 0.75     | Post Line   | When Internal linings (gib) is installed and all bracing elements correctly fastened, fastening type and spacing to be inspected. <i>All fastening to be exposed, no stopping skirting, scotia etc to be covering fasteners</i>   |
| 241                                 | 0.75     | Drainage  | An inspection of all foul water, storm water drains, septic tanks, effluent fields, sewer connections is to be carried out when drains are completed prior to back filling all foul water lines to be under static water test at time of inspection As built plan of drainage to be provided  |
| 245                                 | 0.5      | Septic Tank   | Septic Tank installed. Effluent systems completed and/or planted. Asbuilt plan of drainage required at time of inspection.  |
| 248                                 | 0.5      | Swimming Pool Fence   | The pool fence and gates must meet the requirements of the Swimming Pool and Fences Act 1987  |
| 305                                 | 1.00     | Final – Heating<br>Appliance                                    | Required when appliance has been installed in strict compliance with the manufacturers instructions and NZ Building Code  |
| 305<br>305-CO<br>305-EFF<br>305-SE\ | •        | Final – Building<br>(Code Compliance<br>Certificate inspection) | All work to be completed, all specified inspections on inspection sheet passed by an FNDC building officer, and all work complying to consented plans. (This may require landscaping against building to be complete also). All required documentation to be provided, see below. Development levies to be paid prior to issue of CCC if applicable |
| As built                            | draina   | ge plan   | This plan shows the location of drains laid, inspection, gullies, depth of connections, with distances off boundaries or buildings to enable accurate relocation of services in the future  |
| Produc                              | er state | ments   | As required by either the consent or BCA officer for work such as water proof membranes, or   |
| Other d                             |          |   | specialist installations  As required. Copies of Electrical certificates, or Gas certificates included  |
|                                     |          | ulding Officer: Tlent   | BiALEUAN. Date: 19-14-14  |

| Time Started: | Time Completed: | Chargeable Hours |  |
|---------------|-----------------|------------------|--|
|               |                 |                  |  |



DATE ISSUED:16/4/2014

### Processing Checklist - On site wastewater disposal system

| Date        | 19/11/2014 | Consent No          | BC-2015-0446   |
|-------------|------------|---------------------|----------------|
| Residential | 1          | Building<br>Officer | Trent Blakeman |

Please note National Multi Use and the Approved / Simple design solutions are only processed for district plan requirements foundations, OSD and correctness to the DBH approval.

Decision column Key: Approved - Complies with requirements of building code

RFI Required - does not comply and requires further explanation Not applicable - Section is not applicable for this consent

Approved After RFI – further information requested and now complies with requirements of building code

√ - I have considered the prompt and answer explains

≠ - Prompt is NOT APPLICABLE to this project

**Note** – If RFI's are required you are required to compile the request on this form and also note the date of the response and how compliance has been demonstrated.

<u>Link to BCA Manual</u>

NZBC clauses and standards Considered: <u>B1, B2, E1, G9, F8, G12, G13, G14 ASNZS 3500.1 Water Services, ASNZS 3500.2 - Sanitary, ASNZS 3500.3 Storm water, ASNZS 3500.5 Housing Installation</u>

| Description of Project (check the BCA Manual for category descriptions)     | 19 700      | 自主 TELL 1985 1985 1             |
|---|-------------|---------------------------------|
| Up grade existing septic system with new filter and Evapo transpiration bed | d. Gerry wh | nite is the drain layer he is a |
| known Tp58 approved by FNDC.  |             |                                 |
| This is with my scope of competence   | Voc         | No□                             |

|          | Cons'd   | Design Details and Site Information                                    |  | Peer<br>Reviewed   |
|----------|----------|--|--|--------------------|
| 0        | 1        | Design completed by a FNDC assessed writer or Engineer (PS 1 supplied) | d writer Gerry white is a registered drain layer he is a know approved by FNDC. # 14631  |                    |
| Approved | ✓        | Design address matches project   | and I have a second and a second a second and a second an |                    |
| pro      | ✓        | Design Document (TP58, NZS1547, etc)                                   | Design address matches project. 7849 State   | highway 12         |
| Ap       | <b>#</b> | Design Review (PS2) of design supplied                                 | Waimamuku.  Design document is Tp58.   |                    |
|          | <b>#</b> | Building Officer site Inspection observations                          |  |                    |
|          | Cons'd   | Site and Surface assessment  | Site plan bit haard to read but have checked GIS map and designer has provided photos, with all this info combined are for beds looks o.k. site is 40a  Field is placed at bottom of small slope surface water cut off   |                    |
|          | <b>✓</b> | Site Plan (Location, Aspect, Setbacks, Reserve area)                   |  |                    |
|          | 1        | Desk Study undertaken  |  |                    |
|          | ✓        | On site Surface Evaluation satisfactory                                |  |                    |
|          | ✓        | Surface Water Separation distance                                      |  |                    |
| Approved | ✓        | Surface Water and groundwater controlled from entering system          | drain in to be install.  |                    |
| 6        | ✓        | Subsoil Investigation satisfactory                                     | Ground water is est at 4m in winter.   |                    |
| d        | <b>✓</b> | Groundwater Bore separation (20m)                                      | Soil cartagry has been determined vira a test  | nit nhotos         |
| ⋖        | <b>✓</b> | Groundwater Table depth  | Soil cartgory has been determined vira a test pit ,photos  |                    |
|          | ✓        | Soil Category identified   | provided designer has determine a soil catgory of 4 (moderate  |                    |
|          |          | Wastewater daily Discharge Volume                                      | drainage.  |                    |
|          | /        |  | Daily discharge has been calculated at 7 pers  | son @180 ltrs pe   |
|          | •        |  | day each So 1260 ltrs in total ,the designer ha  | as all so stated   |
|          |          |  | water saving devices that reduce per person  | flow to 160 ltrs a |

### FAR NORTH DISTRICT COUNCIL

TITLE: Onsite Waste Water e Checklist RESPONSIBILITY: BUILDING MANAGER OBJECT ID: A1452173

DATE ISSUED:16/4/2014

|                           | day.                      |  |
|---------------------------|---------------------------|--|
| RFI REQUIRED              | RFI RESPONSE              |  |
| Click here to enter text. | Click here to enter text. |  |

DATE ISSUED: 16/4/2014

|          | Cons'd       | Primary Treatment System  |   | Peer<br>Reviewed □ |
|----------|--------------|---|---|--------------------|
| Approved | <b>#</b>     | FNDC Assessment of Alternative Primary<br>Wastewater system - State type:<br>[does structure comply with B1 & B2, G13 &<br>G14] | Existing septic 4500ltrs filter to be fitted. |                    |
|          | <b>✓</b>     | Septic Tank (>4500L, construction) (B1 & B2 & G13)  |   |                    |
|          | <b>✓</b>     | Effluent Outlet Filter (screen <3.5mm)  |   |                    |
|          | RFI REQUIRED |   | RFI RESPONSE                                  |                    |
|          | Click h      | nere to enter text.   | Click here to enter text.                     |                    |

| ple             | Cons'd   | Secondary/Tertiary treatment System                         |                           | Peer Reviewed |  |
|-----------------|----------|---|---------------------------|---------------|--|
| Not<br>Applicat | <b>#</b> | FNDC Assessment of Secondary/ Tertiary system - State type: | Enter text.               |               |  |
|                 | RFIRE    | QUIRED  | RFI RESPONSE              |               |  |
|                 | Click h  | nere to enter text.   | Click here to enter text. |               |  |

|          | Cons'd                     | Land Disposal System  | Peer Reviewed □   |
|----------|----------------------------|---|---|
| Approved | ✓<br>✓<br>✓<br>✓<br>✓<br>≠ | Land disposal system suitable for soil category Site vegetation suitable for land disposal system Loading Rate (Areal, Basal) (mm/day) Land Disposal Area (m2) Reserve Area (m2) (100%, 30%) Effluent evenly disposed to land system (G13 & G14) Dripper design satisfactory No surface runoff of effluent from system FNDC Assessment of land disposal system satisfactory -State type: (F8 - Signs to non-potable system) | Land disposal system is suitable for soil type.(Evapotranspiration beds).  Designer is using a load rate of 10mm/day.  1260/10=126m2 /7m =126m2  Designer has used 18x7m bed with 1m buffer zone around field which makes a total field size of 180m2.  Given the that the designer has used a lower load rate of 10mm /day and a higher total field size the design can be considered conservative by Tp58 standards.  100% reserve area of 180m2. |
|          |                            | QUIRED nere to enter text.  | RFI RESPONSE Click here to enter text.  |

DATE ISSUED:16/4/2014

|         | Cons'd       | Onsite Wastewater System             |                            | Peer<br>Reviewed □ |  |
|---------|--------------|--------------------------------------|----------------------------|--------------------|--|
| 70      | ✓            | Satisfactory system Maintenance plan |                            |                    |  |
| Š.      | <b>≠</b>     | Maintenance agreement                |                            |                    |  |
| pproved | <b>#</b>     | Access to site for maintenance       | Maintenance plan provided. |                    |  |
| Ap      | <b>≠</b>     | NRC Discharge Consent                | Waintenance plan provided. |                    |  |
|         | <b>#</b>     | Condition for energy certificate     |                            |                    |  |
|         | RFI REQUIRED |                                      | RFI RESPONSE               |                    |  |
|         | Click h      | nere to enter text.                  | Click here to enter text.  |                    |  |

| Approved | Cons'd   | Producer Statement   | Peer Reviewed   |  |
|----------|----------|--|---|--|
|          | 1        | Is design specific to project?   | P.S.1 from Gerry White for Tp 58 design.                  |  |
|          | <b>✓</b> | Is this design within the authors scope of competence                          | G13 and G14 and B2.                                       |  |
|          | <b>✓</b> | Assumptions & justification to support the report                              | Designer has taken a conservative appouch in terms of the |  |
|          | <b>≠</b> | Level of supervision required by Engineer (PS4 CM 1-4, or PS3 from contractor) | Tp58 document. Insurance \$200k.                          |  |
|          | RFI RE   | QUIRED   | RFI RESPONSE  |  |
|          | Click h  | nere to enter text.  | Click here to enter text.                                 |  |

| · 第二章 |
|---|
| e or older building Condition             |
|   |
|   |
|   |

DATE ISSUED: 16/4/2014

| Decision:   |                                |                                |                          |  |
|---|--------------------------------|--------------------------------|--------------------------|--|
| Consent Granted   | Name: Trent Blakeman           | Signature:                     | Date: 19/11/2014         |  |
| I am satisfied on reasonable good building code requirements. | rounds that the proposed plans | and specifications comply with |                          |  |
| Choose an item.   | Name: Enter name               | Signature:                     | <b>Date:</b> Enter date. |  |
| Click here to enter text.                                     |                                |                                |                          |  |

## Save in Objective when finished

YOUR FOLDER

TITLE: Onsite Waste Water e Checklist RESPONSIBILITY: BUILDING MANAGER OBJECT ID: A1452173

DATE ISSUED: 16/4/2014

| Peer Reviewers Notes  |            |                  |  |
|-----------------------|------------|------------------|--|
| Enter Notes here      |            |                  |  |
| Enter Name:Enter name | Signature: | Date:Enter date. |  |
|                       |            |                  |  |

Site Conditions

**Primary Treatment** 

Onsite System

RFI Section – Compile here your text for any RFI communication. (1st Communication/letter)

Click here to enter text.

RFI Section – Compile here your text for any RFI communication. (2<sup>nd</sup> Communication/letter)

Click here to enter text.



4 November 2014

*emailed* 

Brendan Nichols and Jill Kathleen Nichols C/- Hans Mitt 645C Waiotemarama Gorge Road RD 3 Kaikohe 0473

Dear Sir / Madam.

Reference Number:

BC-2015-446/0

**Property Address:** 

7849 State Highway 12, Waimamaku 0473

Property ID #

3328410

Description:

Upgrade Existing Effluent Disposal System

### **Incomplete Application**

Thank you for your Building Consent application. However initial vetting shows there is insufficient information provided to enable us to make a full assessment.

Please supply the following information so that we can process your application and get your project underway:-

1. Please pay attached lodgement fees.

Please be aware we cannot indefinitely store applications which are not being actively progressed. Unless we either hear from you or <u>all</u> the relevant information is received **within 10 working days** of the date of this letter, processing will stop and the application will be refused.

If there are valid reasons why this information cannot be provided without delay, please do not hesitate to contact us urgently. We may be able to assist or arrange an extension of time.

Your cooperation in providing all the information at the same time will avoid unnecessary delays and the risk that processing will be refused.

Once we have all the above information your application will be considered as "received" in terms of the Building Act 2004 and the 20 working day processing period will start.

Should you have any further questions please do not hesitate to contact the building team on 0800 920029 or 09 401 5200 or email bsg@fndc.govt.nz

Yours faithfully,

Jasmine Burgess Building Support

**Environmental Management**