

COMPLIANCE



007

CCC TRACKING SHEET

CONSENT N°: BC-2015-137/0

APPLICANT NAME: Garry John Clarke and Elizabeth Dagmar Clarke **Date:**
PROJECT DESCRIPTION: Install ECO Trend Inbuilt Fireplace and Flue Kit
LEGAL DESCRIPTION: Lot 1 DP 432156

BUILDING SUPPORT OFFICER TO COMPLETE

T33 attached:	<input checked="" type="checkbox"/>
Signed off by: (officers name)	MARCUM
Date signed:	20/8/2014
DECISION made by officer:	<input checked="" type="checkbox"/> ISSUE CCC <input type="checkbox"/> REFUSE CCC

RECONCILE INSPECTION FEES / DCFS (TICK / N/A) (TICK / N/A)

Total number of billable visits:	2	DCFs checked:	/
Number invoiced to date:	2	Historic / Current debtor details checked:	/
Number of inspections to be invoiced / credited	/	Invoice or credit note (with claim form) posted:	/

TIDY UP BC SCREEN (/0) (TICK / N/A) (TICK / N/A)

Update final inspection details (if applicable)	✓	Remove all expiry dates	✓
Tidy up 'Inspection' screen	✓	Untick any unnecessary popup memo's	✓
Complete first inspection task if not already done	✓	First inspection / timesheet tasks completed	✓

TIDY UP CCC SCREEN (/1) (TICK / N/A) (TICK / N/A)

Update owners postal details from Form 6	✓	CCC documents generated	✓
Current lawful use entered	✓	Untick any unnecessary popup memos	✓
Responsible officer entered	✓	Enter Billable / Non Billable hours	✓
Misc Data / Names / References entered	✓	Compliance Schedule required	/
All workflow tasks completed	✓	Decision entered	✓
If CPU applies delete expiry date	/		

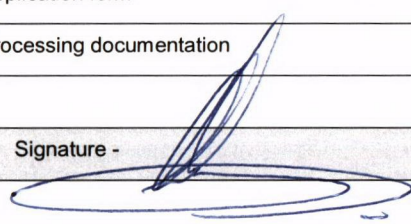
OLDER CCC'S MISCELLANEOUS (TICK / N/A) (TICK / N/A)

Modification sent to MOBIE	/	Pool inspector advised of pool	/
Inspection block in place if CCC is refused	/	Clock days / status / decision correct	✓

NOTES:

DOCUMENTS SENT TO ARCHIVES FOR FILING (TICK / N/A) (TICK / N/A)

Decision – all CCC documentation	✓	Plans documentation	
Inspection documentation	✓	Application form	✓
Financial documentation		Processing documentation	✓
Compliance documentation			

DATE: 22/8/2014 **ASSESSED BY: Initials -** RLV **Signature -** 

BC-2015-137/0

Inspection Type	Date	Results	Officer	On File	Notes
Fireplace Chimney	14-Aug-2014	Pending	Malcolm Stevenson		
Final - Heating Appliance	19-Aug-2014	Pending	Malcolm Stevenson		

Code Compliance Certificate Checklist

ADDRESS OF PROPERTY	10 Marmon Street, Rawene 0443
CONSENT NUMBER	BC-2015-137/0
PROJECT DESCRIPTION	Install ECO Trend Inbuilt Fireplace and Flue Kit
DATE FORM 6 RECEIVED	19/08/14

TECHNICAL REVIEW - BUILDING OFFICER:

Aspect	YES	NO	N/A	Comment
If Application is over 4 years old, File to be forwarded for peer review by Team Leader prior to final decision			✓	Under 4yrs
Final inspection <u>passed</u> / failed (Items addressed) green final	✓			Passed
Photographs attached	✓			
Final pack items				
<input type="checkbox"/> Form 6 supplied	✓		✓	
<input type="checkbox"/> RoW for residential buildings			✓	
<input type="checkbox"/> Owner builder? (exemption declaration complete)	✓			
<input type="checkbox"/> List of consultants / Tradespersons complete in full				
<input type="checkbox"/> Energy works certificate			✓	
<input type="checkbox"/> Gas certificate			✓	
<input type="checkbox"/> As laid drainage plans			✓	
<input type="checkbox"/> As built (minor variations certified on site..... noted)			✓	
All building consent conditions fulfilled				
<input type="checkbox"/> Section 67 waivers and Modifications				
<input type="checkbox"/> Section 72 natural hazards				
<input type="checkbox"/> Section 75 two or more allotments	✓			
<input checked="" type="checkbox"/> Section 90 inspections				
<input type="checkbox"/> Section 113 Specified intended life				
Important and Imperative Information received				
<input type="checkbox"/> Survey certificate (Site specific for location, height or finish floor level)			✓	N/A
<input type="checkbox"/> Producer Statement (PS4) engineer				
<input type="checkbox"/> Producer Statement (PS3) constructor				
Construction complies with approved building consent				
<input type="checkbox"/> Amended plans necessary?	✓			As above
<input type="checkbox"/> Verify project description is accurate				
Amendment application reviewed note BC _____			✓	
Nominated site inspections verified				Nominated: Actual : 2
Swimming pool / spa on site				SPL no:
<input type="checkbox"/> Pool final inspection checklist completed (blue final)			✓	
Commercial only				
<input type="checkbox"/> Specified Systems installed to approved plans				
<input type="checkbox"/> Certification or commissioning statements for S/S (FPIS CERT etc)			✓	
<input type="checkbox"/> Draft C/S verified (further information?)				
<input type="checkbox"/> IQP Identified				

TECHNICAL DECISION:

<p>SUSPEND PROCESSING (circle)</p>	<p>Outstanding items are required and are nominated above. (under "NO")</p> <p>Building Officer _____ Date: _____</p>
<p>General / Follow up Comments (Change of Decision):</p>	
<p>BUILDING IS COMPLIANT TO THE ISSUED CONSENT (circle)</p>	<p>I have checked the information and am "satisfied on reasonable grounds" the building has been completed in accordance with the issued plans and consent. A code compliance certificate may be granted subject to fees etc prior to issuing (admin to verify below).</p> <p>Building Officer <u>metson</u> Date: <u>20/08/14</u></p>
<p>REFUSE CCC (circle)</p>	<p>I am not satisfied that code compliance has been achieved (reasons to be attached)</p> <p>Building Officer _____ Date: _____</p>

Bob Wright

From: Peter Martin
Sent: Friday, 22 August 2014 10:04 a.m.
To: 'John Papesch'
Cc: CCC
Subject: RE: 01751439 BC2009-859

Hi John,
That's ok, I will extend out for additional 20 WD , please supply revised alarm plan showing location of all speakers, emergency lighting, and call points in relation to exits.
regards

Peter Martin
Building Compliance Officer
Environmental Management
Ph 09 4052750 or 0800 920029

From: John Papesch [<mailto:JohnP@haighworkman.co.nz>]
Sent: Friday, 22 August 2014 9:55 a.m.
To: Peter Martin
Subject: RE: 01751439 BC2009-859

Hi Peter,
FPIS inspected the fire alarm system but unfortunately it failed to provide the necessary noise levels throughout the office. The alarm has 3x speakers on it at the moment, and it looks like it needs at least 4 more speakers. Plus an upgraded battery system. See attached inspection sheet

We are getting straight on to Wormald about this, but I am conscious of the 20 working day requirement issued by Council on 11 August, which leaves us only 10 working days to get the system upgraded and re-inspected by FPIS. I don't know how long this stuff takes, but we do need a time extension please.

Regards

John Papesch
Mobile 027 411 9944



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From: Peter Martin [<mailto:Peter.Martin@fndc.govt.nz>]
Sent: Monday, 18 August 2014 2:18 p.m.
To: John Papesch
Subject: RE: 01751439 BC2009-859

Awesome , be good to sort

Peter Martin
Building Compliance Officer
Environmental Management
Ph 09 4052750 or 0800 920029

From: John Papesch [<mailto:JohnP@haighworkman.co.nz>]
Sent: Monday, 18 August 2014 2:17 p.m.
To: Peter Martin
Cc: 'peter.mandeno@xtra.co.nz'
Subject: RE: 01751439 BC2009-859

Hi Peter,
FPIS inspection was booked quite some time ago. They only seem to come up this way once a month or so and he couldn't fit us in on his last round. He is booked to be here this Thursday. So I can give you an update then.

Regards

John Papesch
Mobile 027 411 9944



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From: Peter Martin [<mailto:Peter.Martin@fndc.govt.nz>]
Sent: Monday, 18 August 2014 1:54 p.m.
To: John Papesch
Cc: 'peter.mandeno@xtra.co.nz'
Subject: 01751439 BC2009-859

Hi John,
Follow up on status of BC 2009-859,
Attached is last letter requesting 1 outstanding item.
Please advise.
regards

Get it done online at your convenience, visit our website - www.fndc.govt.nz

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