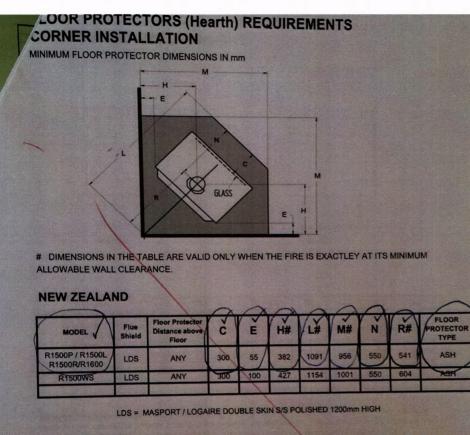
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FINAL INSPECTION SHEET Date 21-04-2016 Action 305 Far North Dist AMPM BC# Time of inspection 2016 - 114 10.30 Applican Inspection FINAL CHENE /Builder Description Marmon St Yes No OK to proceed with CCC application Property 10 Yes No Address Is a reinspection required Is paperwork required Yes/No ANENE **Travelling** Time KICHARD 30: mines CODMAN Officer (from previous job/office) Al **Inspection** Time 10:30 Signature OK Not N/A Comment FINAL Inspection V 1 Peer Review required (over 4yrs) 1 2 Is the final pack on site Owners Application for CCC / Contractors list 3 1 4 Is the building completed as per plans and specs 5 Photos Taken V 6 Have conditions on BC been met (Form 5) U 7 Have amended plans been approved 1 Have all inspections been completed 8 OK **FINAL Fireplaces Inspection** Not N/A INSTAU 41 PER MOKE DETECTON V Smoke Alarms with Hush 1 2 Hearth size & secured 1 PUAL V Fire Place clearances 3 AS PER SPECI V HEARTH SIZE 4 Fire Place secured (seismic restraint) 5 Flue Shield Y 6 Flashings / Flue height SEISMIC FRAMM PUACE SECUREN INE Wet back circulators correct size & fall 7 8 Wet back system open vented only INSTALLED N/A OK Not Comments PLUMBING Washing machine separate waste 1 Gas water heaters - (Califont) - Is gas certificate FIXED SECUREN FULE SALELO required? 2 Hotwater cylinder 3 DMULLATED mon 4 1 metre minimum of copper outlet of HWC 5 Seismic Restraint Hot water tempering value set at 45/55 degrees VELTITE INSTANG onneitu 6 Hot water drain OK (falls to outside of building) 7 Filter, non return, stop, cold water expansion, pressure AS/N25 2918 45 PER FUE HEIGHT 8 reducing & pressure relief valves 9 Notches & holes in joists & bearers (Subfloor) 10 Waste pipes sizing/ fall/ support/ to gully trap 11 Soil pipe sizing / fall / support 12 Adequate support to water pipes Water supply pressure tested - is PS3 required 13 Water supply Tank / bore / supply Water Filtration system installed 14 15 16 Back flow prevention where required OK Not N/A Comments FINAL Internal Inspection Smoke alarms with Hush - 3m sleeping areas V 1 2 Sink insert secured correctly 3 Service rooms Impervious walls 4 Service rooms Impervious floors Producer statement membrane in wet areas 5 6 Ceiling Insulation 7 Safety glass where required 8 Ventilation Stairs gap / tread / rise/ handrails 9 10 Barrier height 900 / 1mtr / 1.1mtr / 100mm gaps Safety from Falling eg. 100mm balustrade gaps 11 Access for disabled - Commercial only 12 13 Facilities for disabled - Commercial only 14 All surfaces Completed

	TERIOR Inspection	ок	Not	N/A	Comments
1	Landscaping Complete	UN	Itor	-	
2	Joints in bearers supported	18	1		
3	Ground clearance to u/side of floor				
4	Subfloor ventilation		11/1		
5	Subfloor bracing				
6	U/floor Insulation	1	1		
7	Finished ground level	N.L. C	in the second		
	The second s		1.00		
8	Cladding - joints, corner, scribers window flashing etc	123			
9	High Risk Junctions - Deflection, Drainage, Drying, Durability - Check H20 % around openings				
10	Cladding- painted / penetrations sealed	1			
11	Brick veneer weep holes cleared	Baller (
12 13	Roof & post fixings	-			
13	Roof, ridging & flashings fixed correctly Roof penetrations flashed correctly	1			
15	Spouting fixed correctly		TR.U.M	+	
16	Down pipe clips at 1.2	11.2.19	1.000		
17	Vent pipe clips at 1.2	10.000			
18	Vent Discharge/Vermin Cage	10.195			
19	Stairs gap / tread / rise/ handrails				
20	Barriers 1.0m /1.1m /Stairs 900mm	12.00			A set a final second set of the second s
21	Safe from Falling Balustrades	S.CO.			
22	RAMPS grade / slip resistance	1.1			
23	Safety Glass (Glass Visible-commercial)				
				100	
DRAINAG		ок	Not	N/A	Comments
1	Asbuilt drainage plan s/water and sewer	6.21	123		
2	Gully dish 25 mm above sealed surface "A"		Sec.		
3	Gully dish 75mm above unsealed surface "B"	1.0	150		The second s
4	Relief gully installed - (ORG)	5.000			
5	Ventilation to drains e.g. TV & or valves				NUMBER OF THE OWNER OF THE ADDRESS OF
6	Stormwater drain finished as per approved plan	12.5-1	N.L.S		
7	Overflow from water tank to approved outlet	1999	1		
	Retaining wall drainage connected into stormwater	Strail Fr			
8	drain	1			
9	Effluent disposal installed to TP58		1	1	
10	Access for septic tank maintenance	-			
	Commissioning Statements/ Maintenance Contract - AWTS Systems	12.14	- 10,17		
11 12	Effluent Completed Barking/Planting/Fencing	1	1000		
14	Enders completed Darking Flatting Ferenig	1.81.1	0.89	2010	
Producer	Statements	OK	Not	N/A	Comments
1	Engineer / Licenced Building Practioneer		A.S.	(PS3 FROM FIRE WEARLER ANNE
2	Plumbing / Drainage pressure tests	*	13.50	1.1	PS3 FROM FIRE INFRANER HAWPON
3	Membranes - Roof / Decks / Gutters	Carlot Carlo	1479.334	1	
FINAL PO	OOL Inspection	ок	Not	N/A	Comments
1	Pool Fencing Compliance. (Sheet completed)			T	
2	Back flow prevention where required	1.5%	C.L.L.		
			1999	I	
ENERGY	CERTIFICATES	OK	Not	N/A	Comments
1	Electrical			1	
2	Gas				
ROAD DA	AMAGE	ок	Not	N/A	Comments
1	Footpath & kerb damage		Vas	1	
2	Crossing installed			t	
COMME		UK	Not	N/A	Comments
1	Check draft Compliance Schedule		1000		
2	Fire Design Compliance FPIS Report (All Type 2 to 7 systems)				
4	Is a Certificate of Public Use required				
5		A REAL PROPERTY.	Contraction of		
6		- Contract	1000		
7	Producer Statements for Specified Systems				
RESTRIC	Producer Statements for Specified Systems Accessible Facilities (Carpark, Access, WC etc) ISO Signage for accessible facilities				
	Producer Statements for Specified Systems Accessible Facilities (Carpark, Access, WC etc)	ок	NOT	N/A	Comments
	Producer Statements for Specified Systems Accessible Facilities (Carpark, Access, WC etc) ISO Signage for accessible facilities TED BUILDING WORK - LBP's Record of Work -	ок	NOT	N/A	Comments
(Refer to)	Producer Statements for Specified Systems Accessible Facilities (Carpark, Access, WC etc) ISO Signage for accessible facilities TED BUILDING WORK - LBP's Record of Work - Form 5 for requested Records of Work)	ок	NOT	N/A	Comments
(Refer to 1	Producer Statements for Specified Systems Accessible Facilities (Carpark, Access, WC etc) ISO Signage for accessible facilities TED BUILDING WORK - LBP's Record of Work - Form 5 for requested Records of Work) Are all RoW's received	ок	NOT	NA	Comments
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(Refer to)	Producer Statements for Specified Systems Accessible Facilities (Carpark, Access, WC etc) ISO Signage for accessible facilities TED BUILDING WORK - LBP's Record of Work - Form 5 for requested Records of Work) Are all RoW's received Form 2c - Notice of Owner-Builder	ок ()	NOT	NA	Comments
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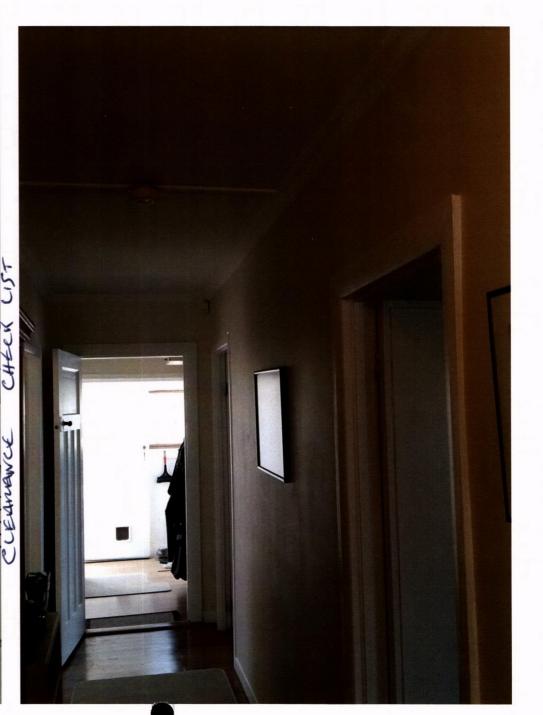
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MODEL	Flue Shield	Floor Protector Distance above Floor	С	E	H#	L#	M#	N	R#	FLOOR PROTECTO TYPE
	A Pastar			-	442	1172	1013	548	624	ASH
	Self and an and a second second second second	CONTRACTOR OF A DESCRIPTION OF A DESCRIP								
R1500	FUF	ANY	300	115	disardin i	Reading and the second se		Section. electronic		
R1500 R1600	FUF	ANY ANY	300 300	115 80	442	1123 1208	978 1038	548 548	575	ASH

FUF = FLOWMET UNIVERSAL FLUE SYSTEM FUL = FLOWMET UNIVERSAL FLUE WITH MASPORT/LOGAIRE DOUBLE FLUE SHIELD AGA = AIR GROUP/AHD SPECIAL INSULATED FLUE KIT WITH 900mm S/S REFLECTOR SHIELD AFP = ASH FLOOR PROTECTOR

> FAR NORTH DISTRICT COUL Approved Documents

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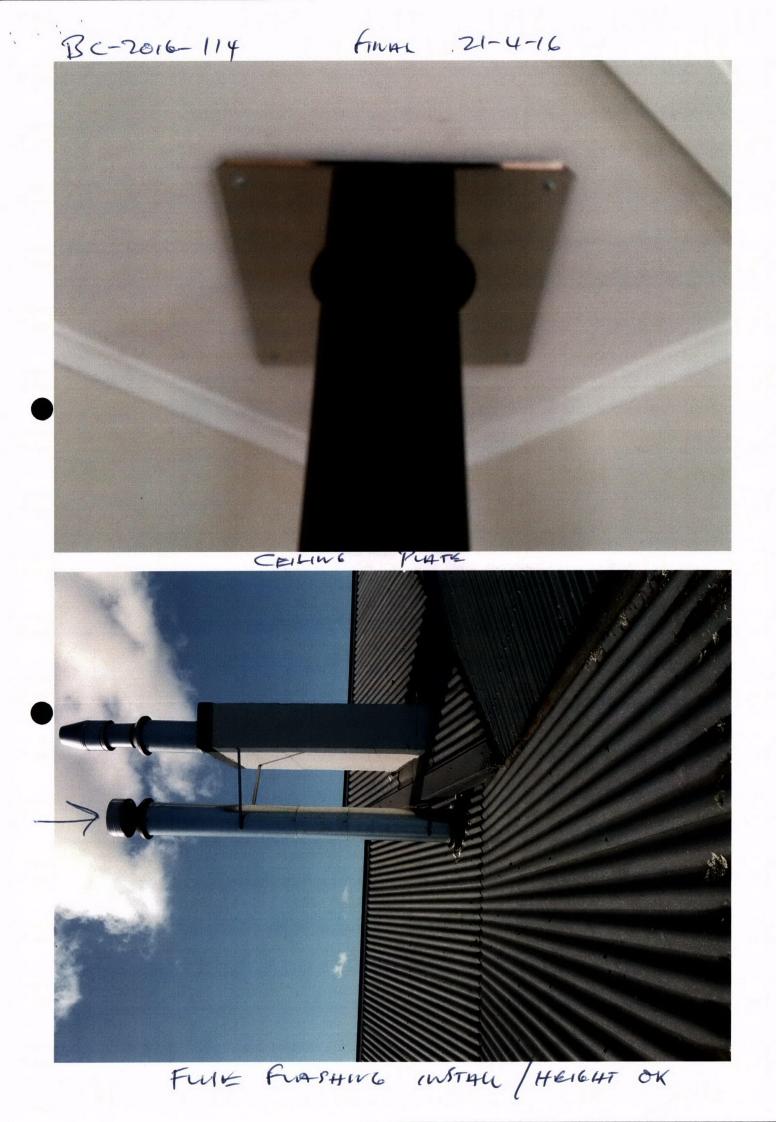


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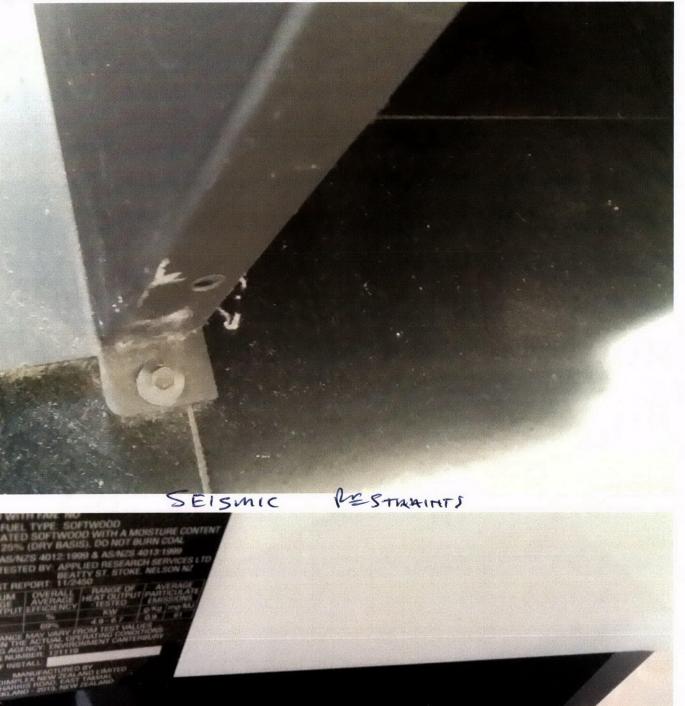
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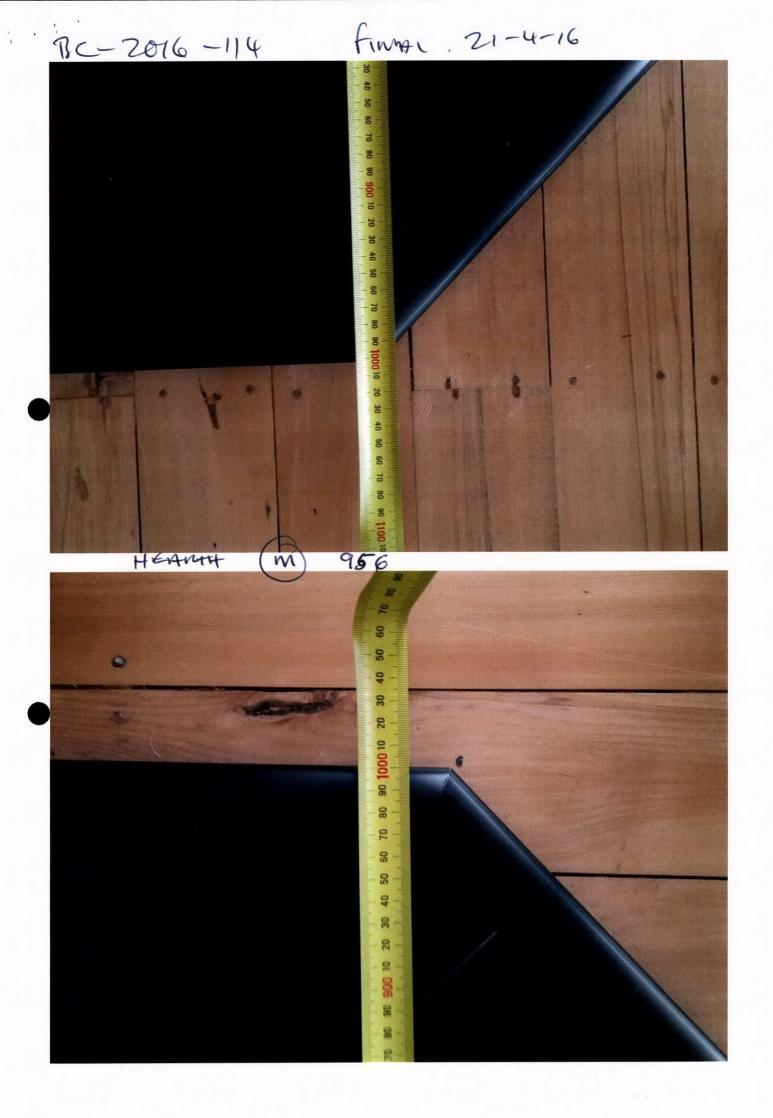
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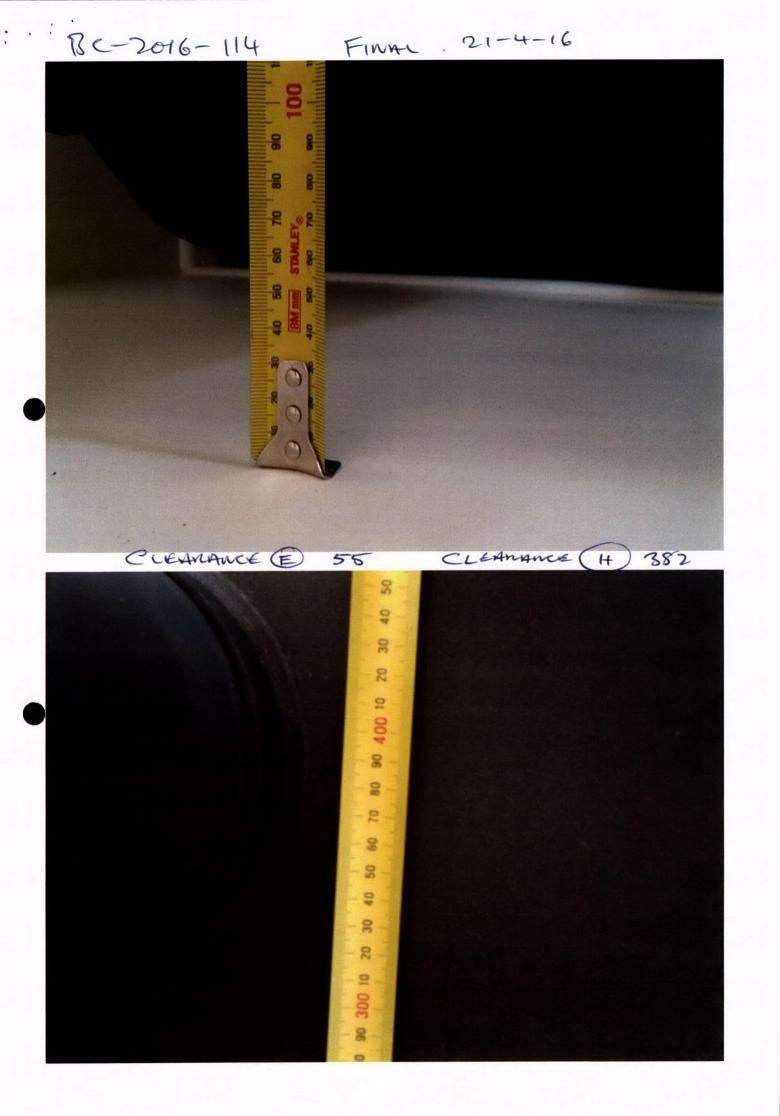
BC-2016-114



FINAL 21-4-16







BC-201	6-114	FINAL.	21-4-16
MASPORT MODEL: R1500P / R1500WS TYPE: FREESTANDING	SERIAL NO. 61175 FITTED WITH WATER BOOSTER: NO FITTED WITH FAN: NO FUEL TYPE: SOFTWOOD BURN ONLY UNTREATED SOFTWOOD WITH A MOISTURE CONTENT LESS THAN 25% (DRY BASIS), DO NOT BURN COAL	TESTED TO AS/NZS 4012:1999 & AS/NZS 4013:1999 TESTED BY: APPLIED RESEARCH SERVICES LTD BEATTY ST, STOKE, NELSON NZ TEST REPORT: 11/2450 MAXIMUM OVERALL RANGE OF AVERAGE AVERAGE AVERAGE HEAT OUTPUT PARTICULATE AVERAGE AVERAGE HEAT OUTPUT PARTICULATE HEAT OUTPUT EFFICIENCY TESTED EMISSIONS KW % Y0 G/Kg mg/MJ	PERFORMANCE MAY VARY FROM TEST VALUES DEPENDING ON THE ACTUAL OPERATING CONDITIONS AUTHORIZING AGENCY: ENVIRONMENT CANTERBURY THORIZATION NUMBER: 121119 DATE OF INSTALL: MANUFACTURED BY GLEN DIMPLEX NEW ZEALAND LIMITED 38 HARRIS ROAD, EAST TAMAKI, AUCKLAND - 2013, NEW ZEALAND
	C LEAMANC 2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		

