


COMPLIANCE

Employee Name		 *007*
Property ID	33	
Building Consent Number	BC -	

CCC TRACKING SHEET

CONSENT N^o: BC-2017-1287/0

APPLICANT NAME:	Haydn Paul Hutching and Mary Florence Hutching	Date:
PROJECT DESCRIPTION:	Install a Freestanding Fire	
LEGAL DESCRIPTION:	LOT 1 DP 94457 BLK VII HOKIANGA SD	

BUILDING SUPPORT OFFICER TO COMPLETE			
T33 attached:	<input checked="" type="checkbox"/>		
Signed off by: (officers name)	Richard Woodman	Form 6	Final
Date signed:	11/5/18	3/5/18	3/5/18
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:	1	DCF's checked:	na.
Number invoiced to date:	1	Historic / Current debtor details checked:	na.
Number of inspections to be invoiced / credited	na.	Invoice or credit note (with claim form) posted:	na.

TIDY UP BC SCREEN (/0) (TICK / N/A)		(TICK / N/A)	
Update final inspection details (if applicable)	<input checked="" type="checkbox"/>	Remove all expiry dates	<input checked="" type="checkbox"/>
Tidy up 'Inspection' screen	<input checked="" type="checkbox"/>	Untick any unnecessary popup memo's	<input checked="" type="checkbox"/>
Complete first inspection task if not already done	<input checked="" type="checkbox"/>	First inspection / timesheet tasks completed	<input checked="" type="checkbox"/>

TIDY UP CCC SCREEN (/1) (TICK / N/A)		(TICK / N/A)	
Update owners postal details from Form 6	<input checked="" type="checkbox"/>	CCC documents generated	<input checked="" type="checkbox"/>
Current lawful use entered	<input checked="" type="checkbox"/>	Untick any unnecessary popup memos	<input checked="" type="checkbox"/>
Responsible officer entered	<input checked="" type="checkbox"/>	Enter Billable / Non Billable hours	<input checked="" type="checkbox"/>
Misc Data / Names / References entered	<input checked="" type="checkbox"/>	Compliance Schedule required	na.
All workflow tasks completed	<input checked="" type="checkbox"/>	Decision entered	<input checked="" type="checkbox"/>
If CPU applies delete expiry date	na.		

OLDER CCC'S MISCELLANEOUS (TICK / N/A)		(TICK / N/A)	
Modification sent to MOBIE	na.	Pool inspector advised of pool	na.
Inspection block in place if CCC is refused	na.	Clock days / status / decision correct	<input checked="" type="checkbox"/>

NOTES:

DOCUMENTS SENT TO ARCHIVES FOR FILING (TICK / N/A)		(TICK / N/A)	
Decision – all CCC documentation	<input checked="" type="checkbox"/>	Plans documentation	<input checked="" type="checkbox"/>
Inspection documentation	<input checked="" type="checkbox"/>	Application form	<input checked="" type="checkbox"/>
Financial documentation	<input checked="" type="checkbox"/>	Processing documentation	<input checked="" type="checkbox"/>
Compliance documentation	<input checked="" type="checkbox"/>		

DATE: 22/5/2018	ASSESSED BY: Initials - AJ.	Signature - <i>ayoung</i>
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BC-2017-1287/0

Inspection Type

Date

Results

Officer

On File

Notes

Final	03-May-2018	Pending	Richard Woodman
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Code Compliance Certificate Checklist

ADDRESS OF PROPERTY	8121 State Highway 12, Kaikohe 0473
CONSENT NUMBER	BC-2017-1287/0
PROJECT DESCRIPTION	Install a Freestanding Fire
DATE FORM 6 RECEIVED	3-5-18

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			—	
Final inspection <u>passed</u> / failed (Items addressed) green final	✓			PASSED
Photographs attached	✓			PHOTOS ATTACHED
Final pack items <input checked="" type="checkbox"/> Form 6 supplied <input checked="" type="checkbox"/> RoW for residential buildings <input checked="" type="checkbox"/> Owner builder? (exemption declaration complete) <input checked="" type="checkbox"/> List of consultants / Tradespersons complete in full <input checked="" type="checkbox"/> Energy works certificate <input checked="" type="checkbox"/> Gas certificate <input checked="" type="checkbox"/> As laid drainage plans <input checked="" type="checkbox"/> As built (minor variations certified on site..... noted)	✓		— — — — — — —	Form 6 fully completed A LIST OF CONTRACTOR PROVIDED
All building consent conditions fulfilled <input checked="" type="checkbox"/> Section 67 waivers and Modifications <input checked="" type="checkbox"/> Section 72 natural hazards <input checked="" type="checkbox"/> Section 75 two or more allotments <input checked="" type="checkbox"/> Section 90 inspections <input checked="" type="checkbox"/> Section 113 Specified intended life	✓		— — — —	ALL INSPECTIONS COMPLETE
Important and Imperative Information received <input checked="" type="checkbox"/> Survey certificate (Site specific for location, height or finish floor level) <input checked="" type="checkbox"/> Producer Statement (PS4) engineer <input checked="" type="checkbox"/> Producer Statement (PS3) constructor	✓		— —	CERTIFIED PLUMBER INSTRUMENT
Construction complies with approved building consent <input checked="" type="checkbox"/> Amended plans necessary? <input checked="" type="checkbox"/> Verify project description is accurate	✓		—	CONSTRUCTION COMPLIES WITH THE APPROVED BUILDING CONSENT
Amendment application reviewed note BC _____			—	
Nominated site inspections verified	✓			Nominated: 1 Actual: 1
Swimming pool / spa on site <input checked="" type="checkbox"/> Pool final inspection checklist completed (blue final)			—	SPL no:
Commercial only <input checked="" type="checkbox"/> Specified Systems installed to approved plans <input checked="" type="checkbox"/> Certification or commissioning statements for S/S (FPIS CERT etc) <input checked="" type="checkbox"/> Draft C/S verified (further information?) <input checked="" 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>RW Woodman RW</u> Date: <u>11-5-18</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>