

COMPLIANCE



007

Code Compliance Certificate Checklist

| | |
|-----------------------------|--|
| ADDRESS OF PROPERTY | 10 Marmon Street, Rawene 0443 |
| CONSENT NUMBER | BC-2016-114/0 |
| PROJECT DESCRIPTION | Install Masport R1500 Freestanding Fireplace |
| DATE FORM 6 RECEIVED | 21-4-16 |

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 | | | | FORM 6 COMPLETED |
| <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 | ✓ | | ✓ | LIST OF CONTRACTORS SUPPLIED |
| <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) | | | ✓ | |
| All building consent conditions fulfilled | | | | |
| <input checked="" type="checkbox"/> Section 67 wavers 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 | ✓ | | ✓ | ALL INSPECTION COMPLETED |
| <input checked="" type="checkbox"/> Section 113 Specified intended life | | | ✓ | |
| 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 | ✓ | | | PS3 FROM INSTALLER |
| Construction complies with approved building consent | | | | |
| <input checked="" type="checkbox"/> Amended plans necessary? | | | ✓ | CONSTRUCTION COMPLIES WITH THE APPROVED B-C. |
| <input checked="" type="checkbox"/> Verify project description is accurate | ✓ | | | |
| Amendment application reviewed note BC _____ | | | ✓ | |
| Nominated site inspections verified | ✓ | | | Nominated: Actual: |
| Swimming pool / spa on site | | | | SPL no: |
| <input checked="" type="checkbox"/> Pool final inspection checklist completed (blue final) | | | | |
| 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>RWJ Woodman</u> Date: <u>27-4-16</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> |

BC-2016-114/0

Inspection Type

Date

Results

Officer

On File

Notes

Final

21-Apr-2016

Pending

Richard Woodman

CCC TRACKING SHEET

CONSENT N°: BC-2016-114/0

APPLICANT NAME: Garry John Clarke **Date:**
PROJECT DESCRIPTION: Install Masport R1500 Freestanding Fireplace
LEGAL DESCRIPTION: Lot 1 DP 432156

BUILDING SUPPORT OFFICER TO COMPLETE

| | |
|---------------------------------------|--|
| T33 attached: | <input checked="" type="checkbox"/> |
| Signed off by: (officers name) | <i>Richard Woodman</i> |
| Date signed: | <i>21 April 2016</i> |
| 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: | / | DCFs checked: | N/A |
| Number invoiced to date: | / | Historic / Current debtor details checked: | N/A |
| Number of inspections to be invoiced / credited | N/A | Invoice or credit note (with claim form) posted: | N/A |

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 | N/A |
| All workflow tasks completed | ✓ | Decision entered | ✓ |
| If CPU applies delete expiry date | N/A | | |

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

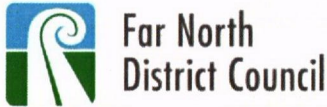
| | | | |
|---|-----|--|-----|
| Modification sent to MOBIE | N/A | Pool inspector advised of pool | N/A |
| Inspection block in place if CCC is refused | N/A | Clock days / status / decision correct | ✓ |


NOTES:

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

| | | | |
|----------------------------------|-----|--------------------------|-----|
| Decision – all CCC documentation | ✓ | Plans documentation | N/A |
| Inspection documentation | ✓ | Application form | N/A |
| Financial documentation | N/A | Processing documentation | ✓ |
| Compliance documentation | N/A | | |

DATE: *2/5/2016* **ASSESSED BY: Initials -** *RCW* **Signature -**



| Producer Statement Construction (PS3) | |
|--|---|
| Authors Name:- Alan Fox | Building consent number :- BC-2016-114/0 |
| Producer statement covering:- (tick) <ul style="list-style-type: none"> <input type="checkbox"/> Building <input type="checkbox"/> Water proof membrane application <input type="checkbox"/> Cladding <input type="checkbox"/> Ventilation <input type="checkbox"/> Automatic sprinkler system <input type="checkbox"/> Plumbing and drainage <input type="checkbox"/> Fire alarm installation <input type="checkbox"/> Emergency lighting <input type="checkbox"/> Other (specify below) <u>Wood Fire installation</u> | Specific building code clauses applicable (circle) B1 (B2) C1 C2 C3 C4 D1 D2 E1 (E2) E3 F1 F2 F3 F4 F5 F6 F7 F8 G1 G2 G3 G4 G5 G6 G7 G8 G9 G10 G11 G12 G13 G14 G15 H1 |
| Owners name :- Garry John Clarke and Elizabeth Dagmar Clarke and CR Trustee Limited | Project address :- 10 Marmon Street, Rawene, 0443 |
| Description of work:- Installation of Masport R1500 and flue Kit | System or product used :- |
| Scope and any limitations:- Wood Fire installation | Terms of engagement :- <ul style="list-style-type: none"> <input type="checkbox"/> All building works <input type="checkbox"/> Part building works <input type="checkbox"/> Owner engaged <input type="checkbox"/> Main contractor engaged |
| Statement :- <i>I understand that the Far North District Council will rely on this PS3 for the purposes of establishing satisfaction on reasonable grounds of compliance with the New Zealand Building Code. This statement once signed is confirming that the building works nominated above have been constructed in accordance with the building consent issued and that the building work is covered by the appropriate level of insurance.</i> Signed by author :-  LBP registration no:- _____ Other registration no:- <u>NZHHA 1681</u> | |