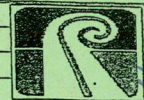


UP DATED FROM PREVIOUS FINAL SHEET

FINAL INSPECTION SHEET



01

Date: 02/05/19 Action 305

Far North District Council

BC# 2006/1192 Time of inspection 12.20 AM/PM

Applicant/Builder JFG ENGLAND Inspection Description DWELLING & GARAGE

Property Address 25 TAUMATAWIWI ST OPONONE
 OK to proceed with CCC application Yes/No
 Is a reinspection required Yes/No
 Is paperwork required Yes/No

Travelling Time (from previous job/office) :
 Inspection Time :
 Officer R Spogner
 Signature R Spogner

FINAL Inspection	OK	Not	N/A	Comments
1 Peer Review required (over 4yrs)	✓			
2 Is the final pack on site		✓		
3 Owners Application for CCC / Contractors list	✓			P MARTIN OK
4 Is the building completed as per plans and specs	✓			OLD BC YES
5 Photos Taken	✓			NOW OK AS OF 30/2/19
6 Have conditions on BC been met (Form 5)	✓			"
7 Have amended plans been approved	✓		✓	"
8 Have all inspections been completed	✓			YES

FINAL Fireplaces Inspection	OK	Not	N/A	Comments
1 Smoke Alarms with Hush	✓			
2 Hearth size & secured		✓		
3 Fire Place clearances		✓		
4 Fire Place secured (seismic restraint)		✓		
5 Flue Shield		✓		
6 Flashings / Flue height		✓		
7 Wet back circulators correct size & fall		✓		
8 Wet back system open vented only		✓		

PLUMBING	OK	Not	N/A	Comments
1 Washing machine separate waste	✓			YES
2 Gas water heaters - (Califont) - Is gas certificate required?	✓			cert supplied
3 Hotwater cylinder		✓		
4 1 metre minimum of copper outlet of HWC		✓		
5 Seismic Restraint		✓		
6 Hot water tempering value set at 45/55 degrees	✓			YES
7 Hot water drain OK (falls to outside of building)		✓		
8 Filter, non return, stop, cold water expansion, pressure reducing & pressure relief valves		✓		
9 Notches & holes in joists & bearers (Subfloor)		✓		
10 Waste pipes sizing / fall / support / to gully trap	✓			PREVIOUSLY checked
11 Soil pipe sizing / fall / support	✓			"
12 Adequate support to water pipes	✓			"
13 Water supply pressure tested - is PSS required	✓			"
14 Water supply Tank / bore / supply	✓			"
15 Water Filtration system installed	✓			"
16 Back flow prevention where required	✓			"

FINAL Internal Inspection	OK	Not	N/A	Comments
1 Smoke alarms with Hush - 3m sleeping areas	✓			2x checked
2 Sink insert secured correctly	✓			Re painted & new vinyl fitted
3 Service rooms Impervious walls	✓			
4 Service rooms Impervious floors	✓			
5 Producer statement membrane in wet areas	✓		✓	Sufficient in 2006
6 Ceiling Insulation	✓			
7 Safety glass where required	✓			
8 Ventilation	✓			
9 Stairs gap / tread / rise / handrails	✓			Remedial work completed
10 Barrier height 900 / 1mtr / 1.1mtr / 100mm gaps	✓			"
11 Safety from Falling eg. 100mm balustrade gaps	✓			"
12 Access for disabled - Commercial only	✓			"
13 Facilities for disabled - Commercial only	✓			"
14 All surfaces Completed	✓			"

FINAL EXTERIOR Inspection		OK	Not	N/A	Comments
1	Landscaping Complete	✓			
2	Joints in bearers supported	✓			
3	Ground clearance to u/side of floor	✓			
4	Subfloor ventilation	✓			
5	Subfloor bracing	✓			PSI
6	U/floor Insulation			✓	
7	Finished ground level	✓			
8	Cladding - joints, corner, scribes window flashing etc	✓			Remedial work completed
9	High Risk Junctions - Deflection, Drainage, Drying, Durability	✓			"
10	Cladding- painted / penetrations sealed	✓			"
11	Brick veneer weep holes cleared	✓			"
12	Roof & post fixings	✓			"
13	Roof, ridgng & flashings fixed correctly	✓			"
14	Roof penetrations flashed correctly	✓			Back tight OK
15	Spouting fixed correctly	✓			
16	Down pipe clips at 1.2	✓			OK
17	Vent pipe clips at 1.2	✓			OK
18	Vent Discharge/Vermin Cage	✓			OK
19	Stairs gap / tread / rise/ handrails	✓			
20	Barriers 1.0m /1.1m /Stairs 900mm	✓			
21	Safe from Falling Balustrades	✓			
22	RAMPS grade / slip resistance			✓	
23	Safety Glass (Glass Visible-commercial)	✓			
DRAINAGE		OK	Not	N/A	Comments
1	Asbuilt drainage plan s/water and sewer	✓			As plans & other drained surface but
2	Gully dish 25 mm above sealed surface "A"	✓			Opening in deck now OK
3	Gully dish 75mm above unsealed surface "B"	✓			
4	Relief gully installed - (ORG)	✓			
5	Ventilation to drains e.g. TV & or valves	✓			
6	Stormwater drain finished as per approved plan	✓			
7	Overflow from water tank to approved outlet	✓			
8	Retaining wall drainage connected into stormwater drain	✓			
9	Effluent disposal installed to TP58			✓	
10	Access for septic tank maintenance			✓	
11	Commissioning Statements/ Maintenance Contract - AWTs Systems			✓	
12	Effluent Completed Barking/Planting/Fencing			✓	
Producer Statements		OK	Not	N/A	Comments
1	Engineer / Licenced Building Practioneer	✓			in historic GEMS on file
2	Plumbing / Drainage pressure tests			✓	
3	Membranes - Roof / Decks / Gutters			✓	
FINAL POOL Inspection		OK	Not	N/A	Comments
1	Pool Fencing Compliance. (Sheet completed)			✓	
2	Back flow prevention where required			✓	
ENERGY CERTIFICATES		OK	Not	N/A	Comments
1	Electrical	✓			attached
2	Gas	✓			attached
ROAD DAMAGE		OK	Not	N/A	Comments
1	Footpath & kerb damage			✓	
2	Crossing installed			✓	
COMMERCIAL		OK	Not	N/A	Comments
1	Check draft Compliance Schedule				
2	Fire Design Compliance				
3	FPIS Report (All Type 2 to 7 systems)				
4	Certificate of Public Use				
5	Producer Statements for Specified Systems				
6	Accessible Facilities (Carpark, Access, WC etc)				

FINAL INSPECTION SHEET

INSPECTION
File MISLAID



Date: 03/05/19

Action 305

Far North District Council

BC#: 2006/1192

Time of inspection: 11:30 AM/PM

SHGHT
\$1

Applicant/Builder: J A G ENGLAND

Inspection Description: DWELLING + GARAGE

Property Address: 25 TRUMATAWIWI ST OPONGE

OK to proceed with CCC application: Yes/No
Is a reinspection required: Yes/No
Is paperwork required: Yes/No

Peer Reviewed by GREG
14/5/2019

Travelling Time (from previous job/office):
Inspection Time:
Officer: R Spooner
Signature: [Signature]

FINAL Inspection	OK	Not	N/A	Comments
1 Peer Review required (over 4yrs)	✓			P MARTIN
2 Is the final pack on site		X		OLD BC
3 Owners Application for CCC Contractors list	✓			YES
4 Is the building completed as per plans and specs		X		NO
5 Photos Taken	✓			YES
6 Have conditions on BC been met (Form 5)			✓	UNKNOWN
7 Have amended plans been approved			✓	
8 Have all inspections been completed		X		NO LOTS MISSING

FINAL Fireplaces Inspection	OK	Not	N/A	Comments
1 Smoke Alarms with Hush				INSPECTION REGIME NOT FOLLOWED?
2 Hearth size & secured				
3 Fire Place clearances				
4 Fire Place secured (seismic restraint)				
5 Flue Shield				
6 Flashings - Flue height				
7 Wet back circulators correct size & fall				
8 Wet back system open vented only				

PLUMBING	OK	Not	N/A	Comments
1 Washing machine separate waste	✓			Yes
2 Gas water heaters - (Callfont) - Is gas certificate required?		X		UV PROTECTION ON PIPES Req
3 Hotwater cylinder			✓	
4 1 metre minimum of copper outlet of HWC			✓	
5 Seismic Restraint			✓	
6 Hot water tempering valve set at 45-55 degrees	✓			TGMP OK 58°C
7 Hot water drain OK (falls to outside of building)			✓	
8 Filter, non return, stop, cold water expansion, pressure reducing & pressure relief valves			✓	FNDC SUPPLY
9 Notches & holes in joists & bearers (Subfloor)	✓			OK JOISTS & BEARERS OK
10 Waste pipes sizing - fall - support - to gully trap	✓			APPEARS OK
11 Soil pipe sizing - fall - support		X		CONCRETE AS BUILT REQUIRED
12 Adequate support to water pipes		X		MAIN STORM WATER TO BE SECURED
13 Water supply pressure tested - is PS3 required	✓			
14 Water supply Tank / bore / supply			✓	FNDC
15 Water Filtration system installed			✓	"
16 Back flow prevention where required			✓	"

FINAL Internal Inspection	OK	Not	N/A	Comments
1 Smoke alarms with Hush - 3m sleeping areas		X		2x MISSING NEAR BED ROOMS
2 Sink inset secured correctly	✓			OK NEW SINK BENCH GOING IN
3 Service rooms Impervious walls		X		BATH ROOM WALL & FLOOR TO BE SEALED
4 Service rooms Impervious floors		X		"
5 Producer statement membrane in wet areas	✓			
6 Ceiling Insulation	✓			AM ROCK SYSTEM INSULATION PART OF CHANGING
7 Safety glass where required	✓			OK
8 Ventilation	✓			NATURAL
9 Stairs gap - tread - rise handrails	✓			CLOSED RISERS
10 Barrier height 900 - 1mtr - 1.1mtr - 100mm gaps		X		BARRIERS Req TOP OF STAIRS
11 Safety from Falling eg. 100mm balustrade gaps		X		"
12 Access for disabled - Commercial only			✓	
13 Facilities for disabled - Commercial only			✓	
14 All surfaces Completed		X		BATH ROOM LIVING TO DO

FINAL EXTERIOR Inspection		OK	Not	N/A	Comments
1	Landscaping Complete	✓			YGS
2	Joints in bearers supported	✓			YGS
3	Ground clearance to u/side of floor	✓			YGS OK
4	Subfloor ventilation	✓			OPEN NO BASE BEARDS
5	Subfloor bracing	✓			SED DESIGN
6	U/floor Insulation			✓	" APPEAR " sufficient
7	Finished ground level	✓			MAINTENANCE 7 - PRINTING, REQ
8	Cladding - joints, corner, scribes window flashing etc		x		REVERSE GABLE 2 ASSOC FLASHINGS MISSING
9	High Risk Junctions - Deflection, Drainage, Drying, Durability - Check H2O % around openings		x		
10	Cladding- painted - penetrations sealed		x		
11	Brick veneer weep holes cleared	✓		✓	
12	Roof & past fixings	✓	x		STRINGER CONNECTIONS NON COMPLIANT
13	Roof, ridging & flashings fixed correctly		x		MISSING
14	Roof penetrations flashed correctly			✓	
15	Spouting fixed correctly	✓			
16	Down pipe clips at 1.2		x		1 OR 2 MISSING, OK
17	Vent pipe clips at 1.2	✓			OK
18	Vent Discharge/Veamin Cage	✓			OK
19	Stairs gap / tread / rise / handrails	✓			OK
20	Barriers 1.0m - 1.1m / Stairs 900mm		x		BARRIERS REAR CLOSED RISERS TOP OF STAIRS
21	Safe from Falling Balustrades		x		" "
22	RAMPS grade / slip resistance			✓	
23	Safety Glass (Glass Visible-commercial)	✓			ALL APPEARS OK
DRAINAGE		OK	Not	N/A	Comments
1	Asphalt drainage plan s water and sewer		x		Required MISSING INSP
2	Gully dish 25 mm above sealed surface "A"			✓	
3	Gully dish 75mm above unsealed surface "B"		x		CUT HOLE IN DECK FOR VISIBILITY OF GULLY
4	Relief gully installed - (ORG)			✓	
5	Ventilation to drains e.g. TV & or valves	✓			EXTERIOR OK
6	Stormwater drain finished as per approved plan		x		SECURE TO PIERS BETTER
7	Overflow from water tank to approved outlet			✓	
8	Retaining wall drainage connected into stormwater drain	✓			APPEARS OK
9	Effluent disposal installed to TP58			✓	
10	Access for septic tank maintenance			✓	
11	Commissioning Statements Maintenance Contract - AWTIS Systems			✓	
12	Effluent Completed Barking-Planting Fencing			✓	
Producer Statements		OK	Not	N/A	Comments
1	Engineer / Licensed Building Practitioner		x		PS4 NO RECORD OF FOUNDATION INSP
2	Plumbing / Drainage pressure tests		x		" "
3	Membranes - Roof / Decks / Gutters			✓	
FINAL POOL Inspection		OK	Not	N/A	Comments
1	Pool Fencing Compliance, (Sheet completed)			✓	
2	Back flow prevention where required			✓	
ENERGY CERTIFICATES		OK	Not	N/A	Comments
1	Electrical		x		MISSING
2	Gas	✓			
ROAD DAMAGE		OK	Not	N/A	Comments
1	Footpath & kerb damage	✓			
2	Crossing installed	✓			
COMMERCIAL		OK	Not	N/A	Comments
1	Check draft Compliance Schedule				NA
2	Fire Design Compliance				
3	FPIS Report (All Type 2 to 7 systems)				
4	Is a Certificate of Public Use required				
5	Producer Statements for Specified Systems				
6	Accessible Facilities (Carpark, Access, WC etc)				
7	ISO Signage for accessible facilities				
RESTRICTED BUILDING WORK - LBP's Record of Work - (Refer to Form 5 for requested Records of Work)		OK	NOT	N/A	Comments
1	Are all RoW's received				NA
2	Form 2e - Notice of Owner-Builder				
3	Does a complaint have to be laid with LBPB				

2006/1192. ~~RF~~ Fair



2006 / 1192

~~1192~~

FMV



2006 11192 PA Fall



2006 / 1192 R/F FM12



2006/11/9
RF
Fall





2006/1192 ~~RD~~ FAIL



2006-11-9



Items



2906-1192



Item 10

2006-1192-



Sikaflex®

AT Facade

High movement
joint sealant



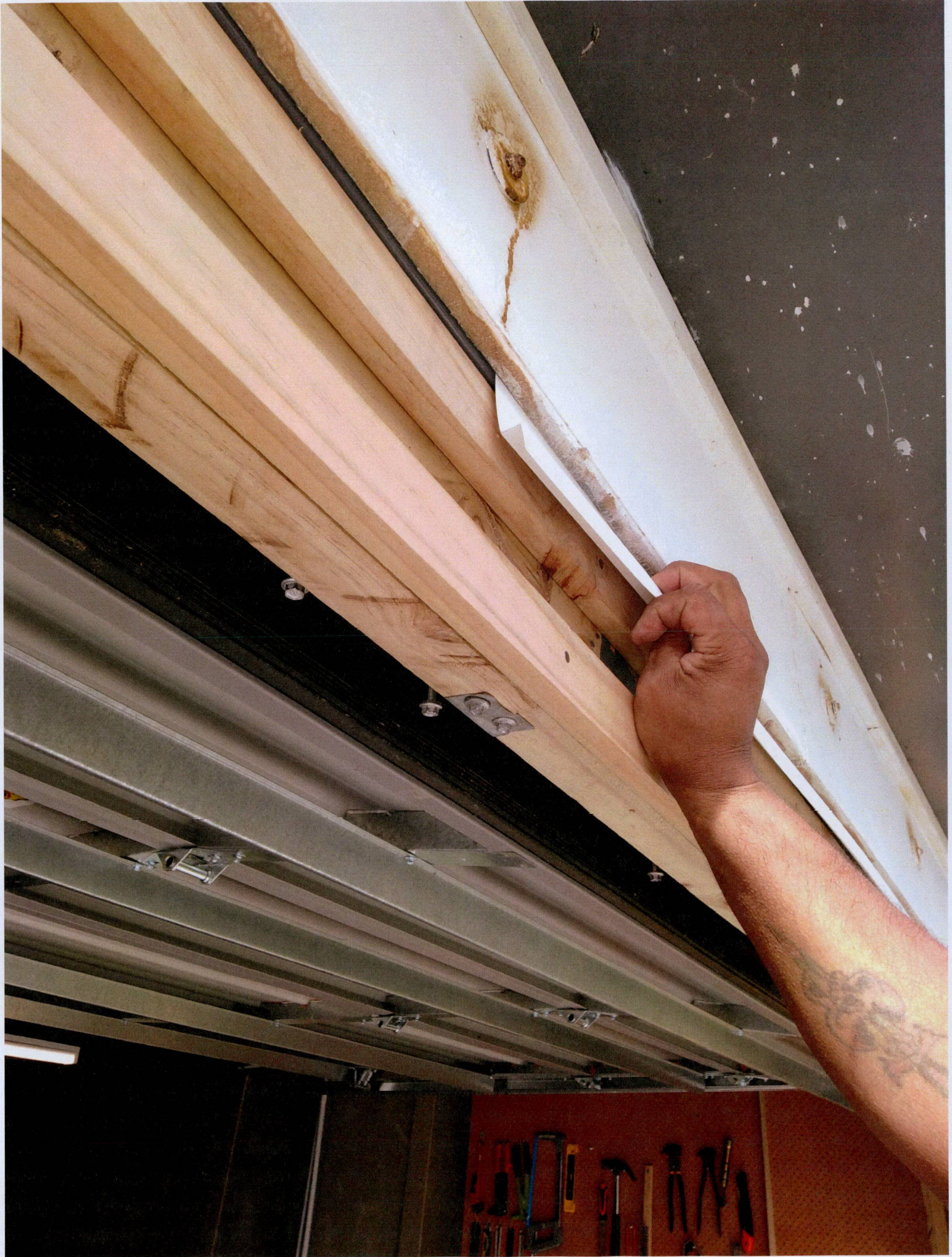
- ▶ Excellent weatherability
- ▶ Outstanding workability
- ▶ Solvent free
- ▶ Paintable



300 ml



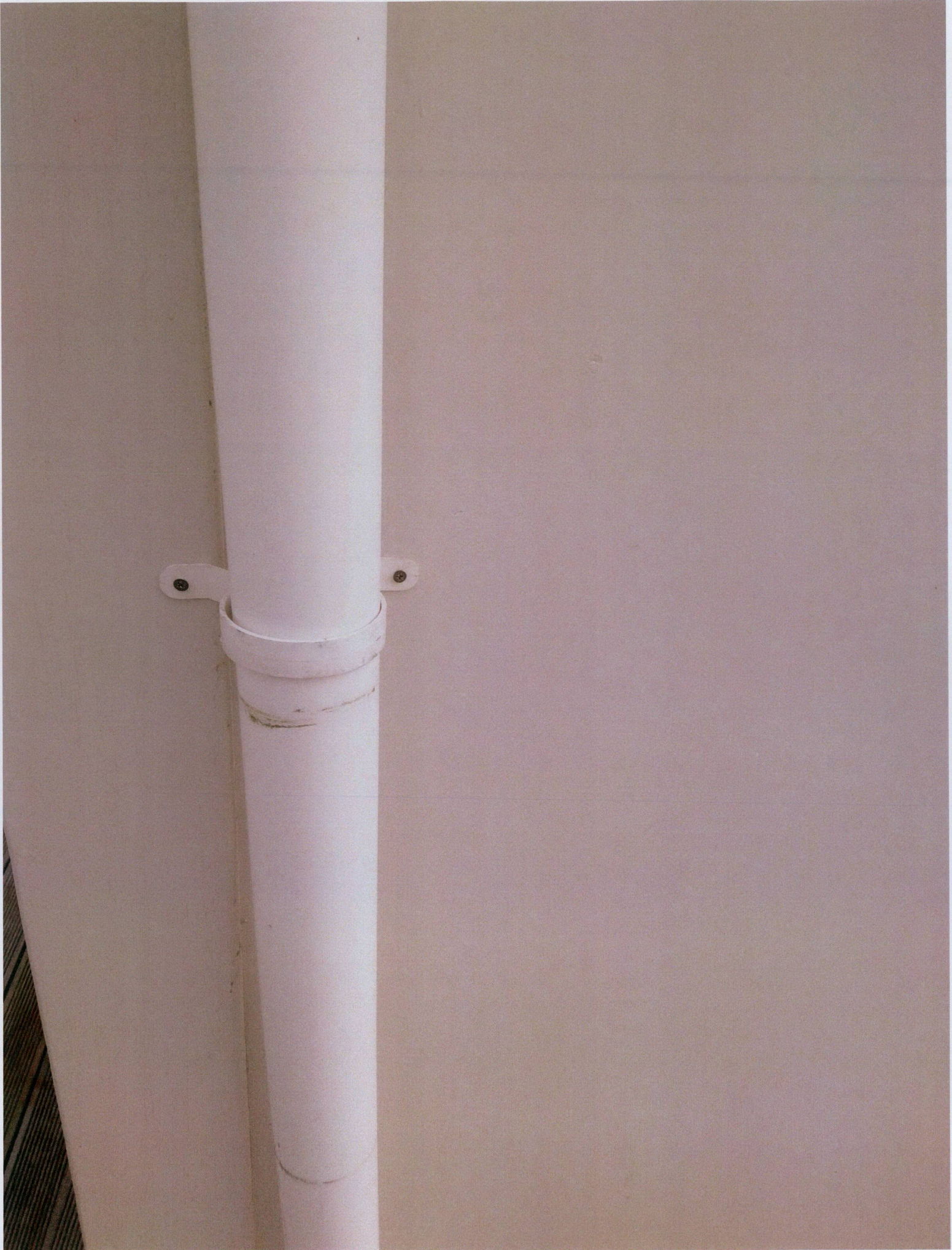
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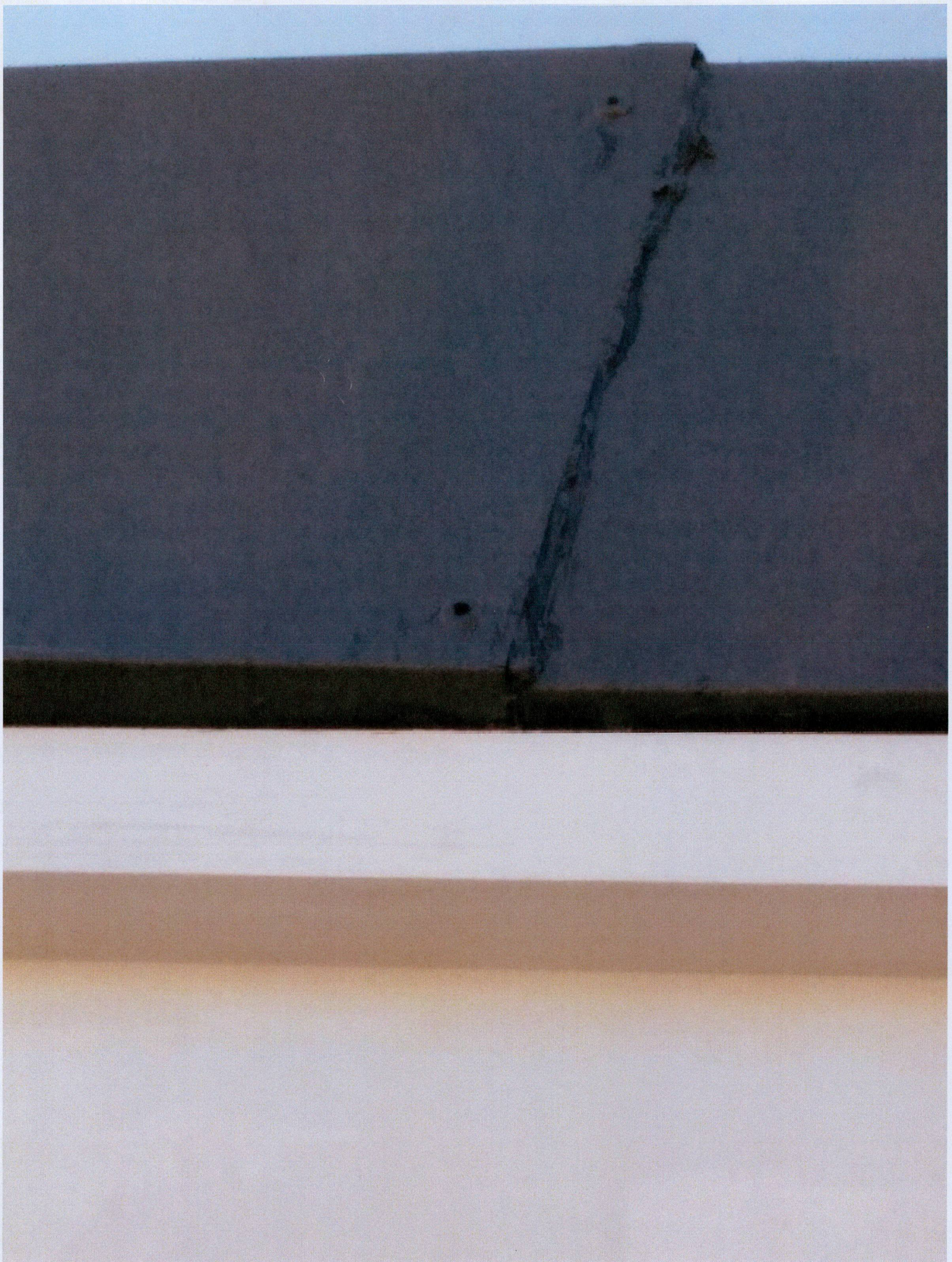




2006-1192



Item 11.



2006-1192



1 item 10

2006-1192





2006-1192





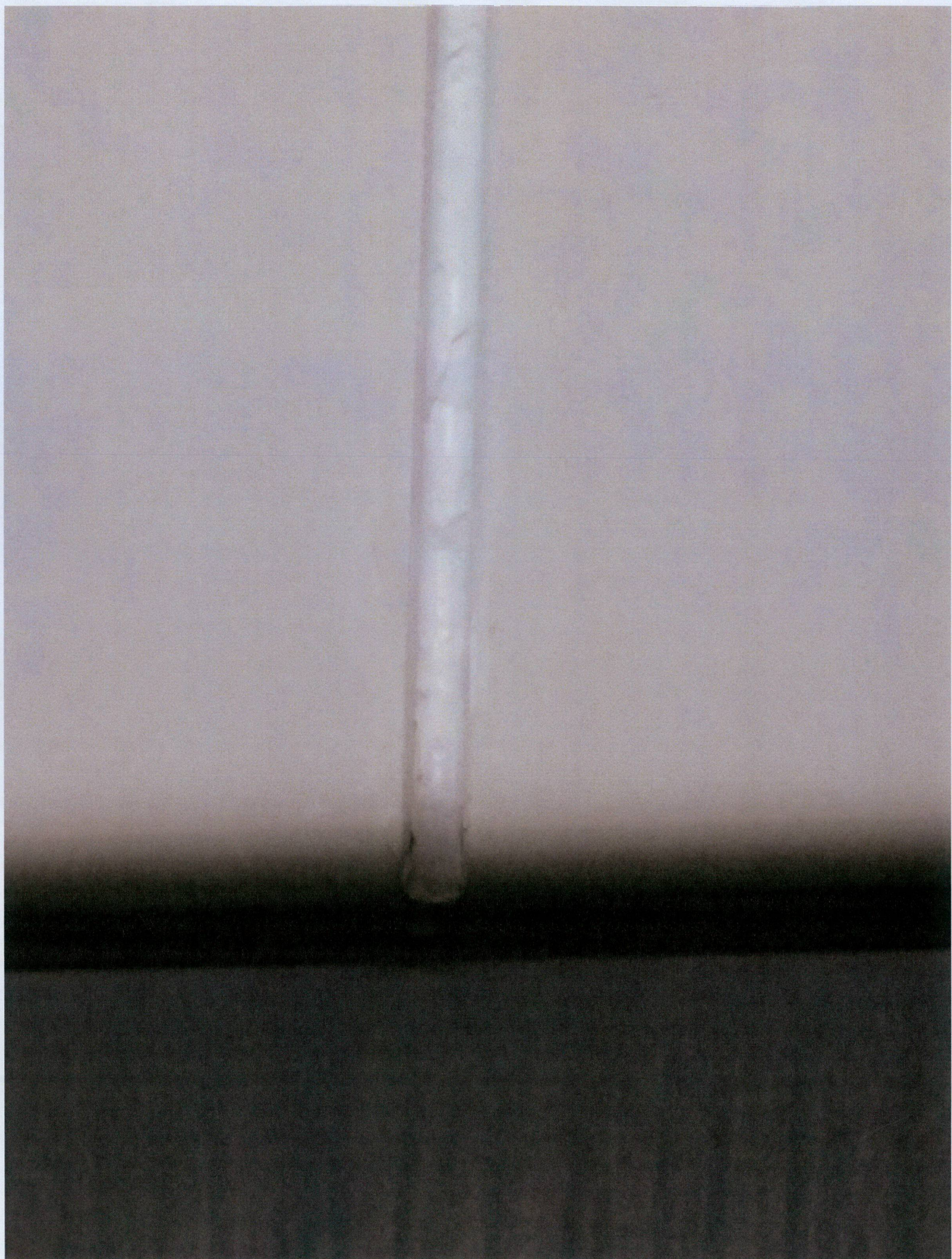
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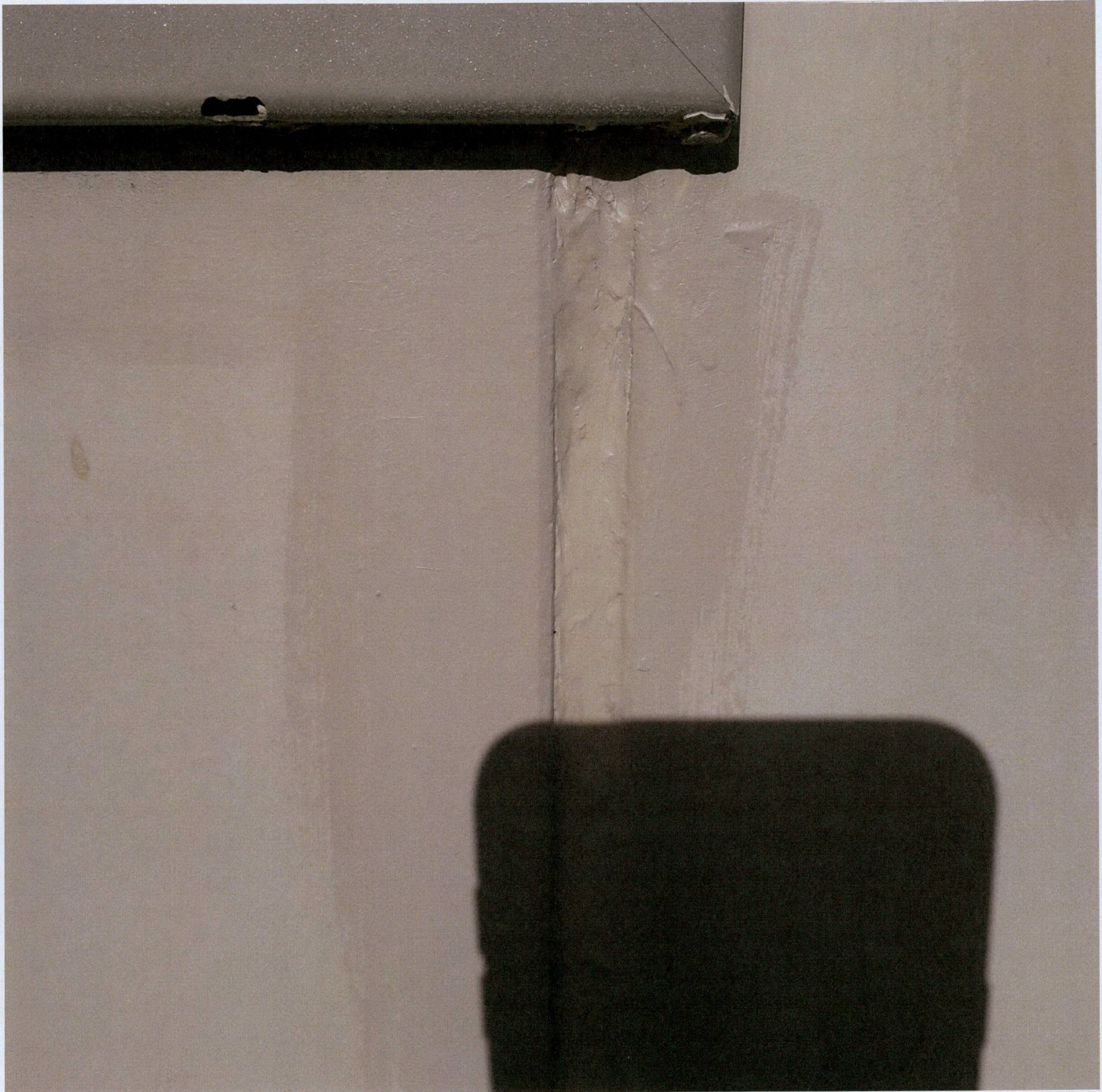
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2006-1192

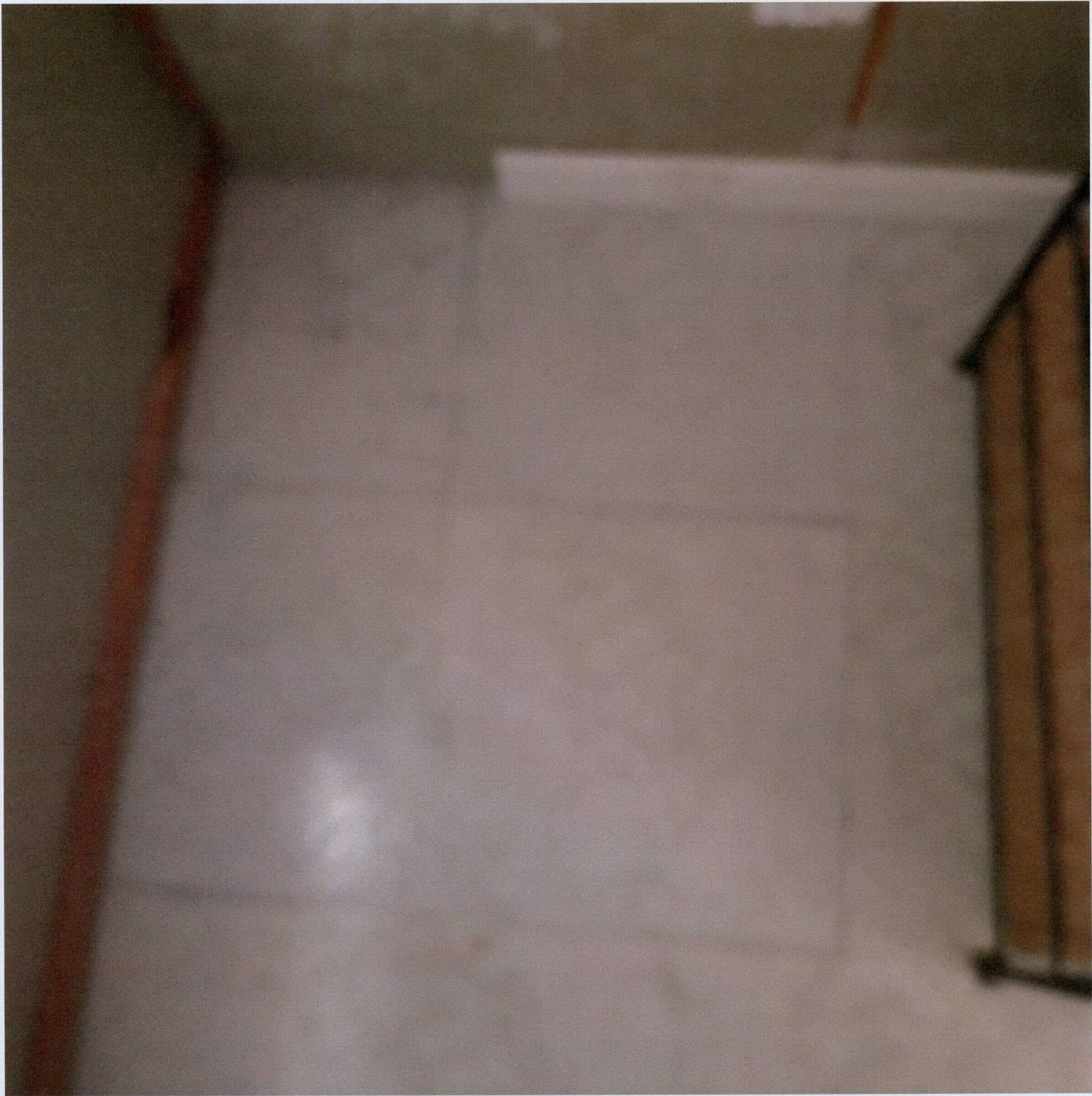




2006-1152







2006-1152

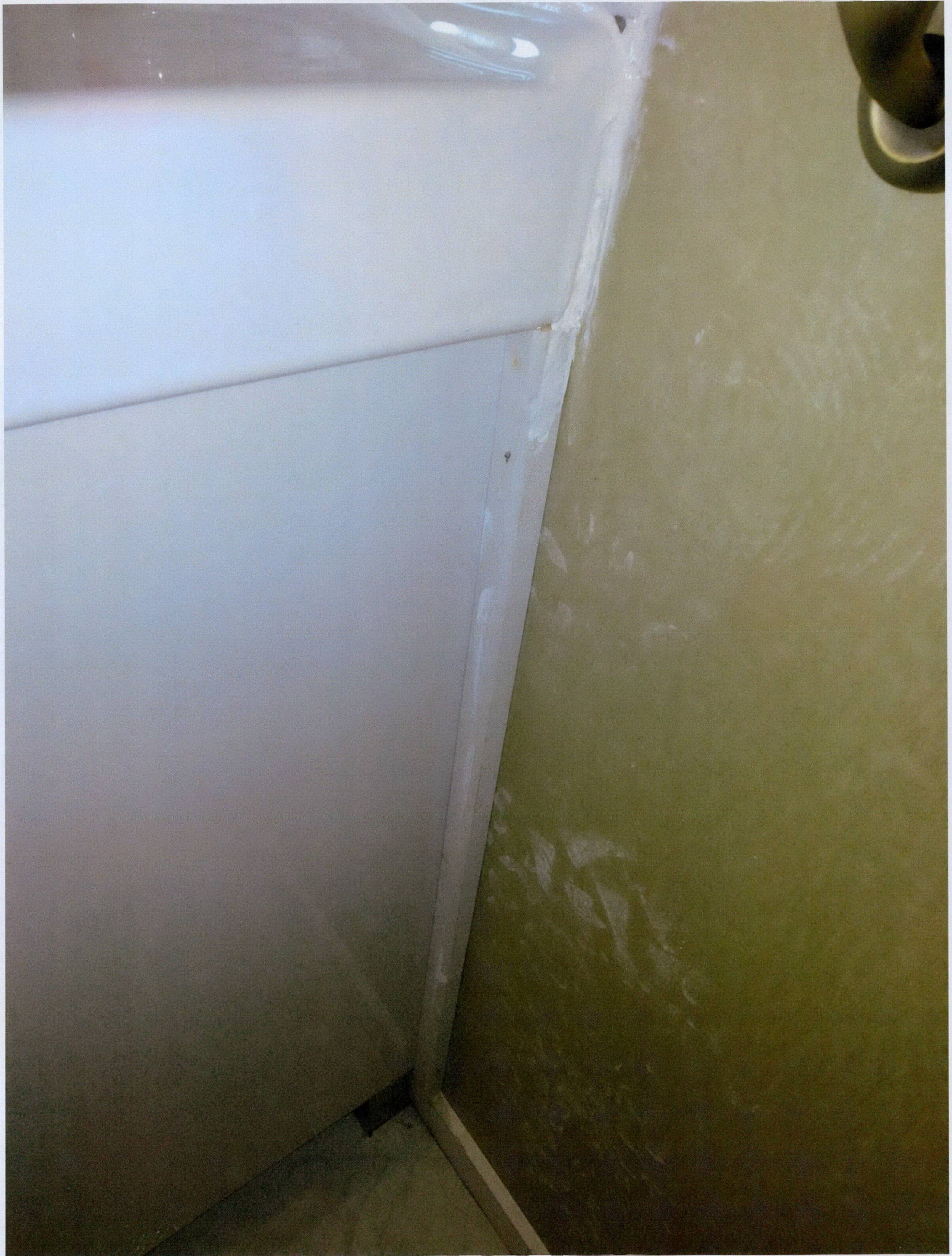




2006-1152



2006-119L

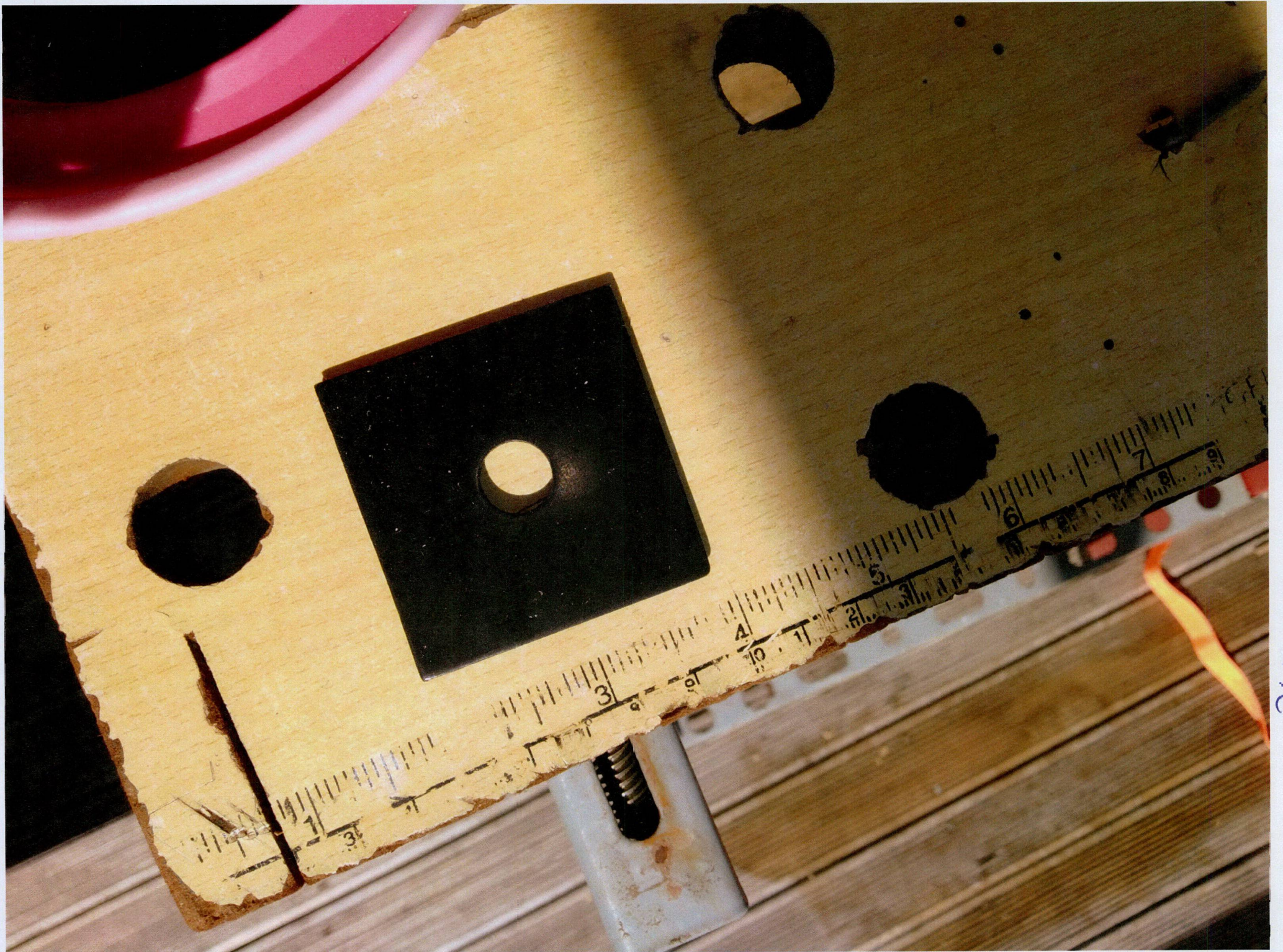




2006-1152







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2006 - 1192







