

INSPECTIONS



005

FINAL INSPECTION SHEET

ENVIRONMENTAL MANAGEMENT



27 MAR 2015

Far North District Council

Date: 12/03/15

Action 305

BC#: 2015-270

Time of inspection: 4:00 AM/PM

Applicant/Builder: Wadsworth

Inspection Description: Workshop

Property Address: 5 Waianga PL Omarepe

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

Travelling Time (from previous job/office): :
 Inspection Time: :

Officer: Malcolm
 Signature: [Signature]

FINAL Inspection	OK	Not	N/A	Comments
1 Peer Review required (over 4yrs)			<input checked="" type="checkbox"/>	
2 Is the final pack on site		<input checked="" type="checkbox"/>		
3 Owners Application for CCC / Contractors list		<input checked="" type="checkbox"/>		
4 Is the building completed as per plans and specs		<input checked="" type="checkbox"/>		
5 Photos Taken	<input checked="" type="checkbox"/>			
6 Have conditions on BC been met (Form 5)	<input checked="" type="checkbox"/>			
7 Have amended plans been approved				
8 Have all inspections been completed	<input checked="" type="checkbox"/>			

Under-keys

① Form 6 left on site for owner to fill in.

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				
2 Gas water heaters - (Califont) - Is gas certificate required?				
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				
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				
11 Soil pipe sizing / fall / support				
12 Adequate support to water pipes				
13 Water supply pressure tested - is PS3 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				
2 Sink insert secured correctly				
3 Service rooms Impervious walls				
4 Service rooms Impervious floors				
5 Producer statement membrane in wet areas				
6 Ceiling Insulation				
7 Safety glass where required				
8 Ventilation				
9 Stairs gap / tread / rise handrails				
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				

P.T.O.

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	✓			
6	U/floor Insulation	✓			
7	Finished ground level	✓			
8	Cladding - joints, corner, scribes window flashing etc	✓			
9	High Risk Junctions - Deflection, Drainage, Drying, Durability - Check H20 % around openings			✓	
10	Cladding- painted / penetrations sealed	✓			
11	Brick veneer weep holes cleared			✓	
12	Roof & post fixings			✓	
13	Roof, ridging & flashings fixed correctly			✓	
14	Roof penetrations flashed correctly			✓	
15	Spouting fixed correctly	✓			
16	Down pipe clips at 1.2	✓			
17	Vent pipe clips at 1.2			✓	
18	Vent Discharge/Vermin Cage			✓	
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				
2	Gully dish 25 mm above sealed surface "A"				
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 - AWT Systems				
12	Effluent Completed Barking Planting/Fencing				
Producer Statements		OK	Not	N/A	Comments
1	Engineer / Licenced Building Practitioner	✓			
2	Plumbing / Drainage pressure tests			✓	PSI only
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	✓			
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				
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				
2	Form 2c - Notice of Owner-Builder				
3	Does a complaint have to be laid with LBPB				

Sub floor to code

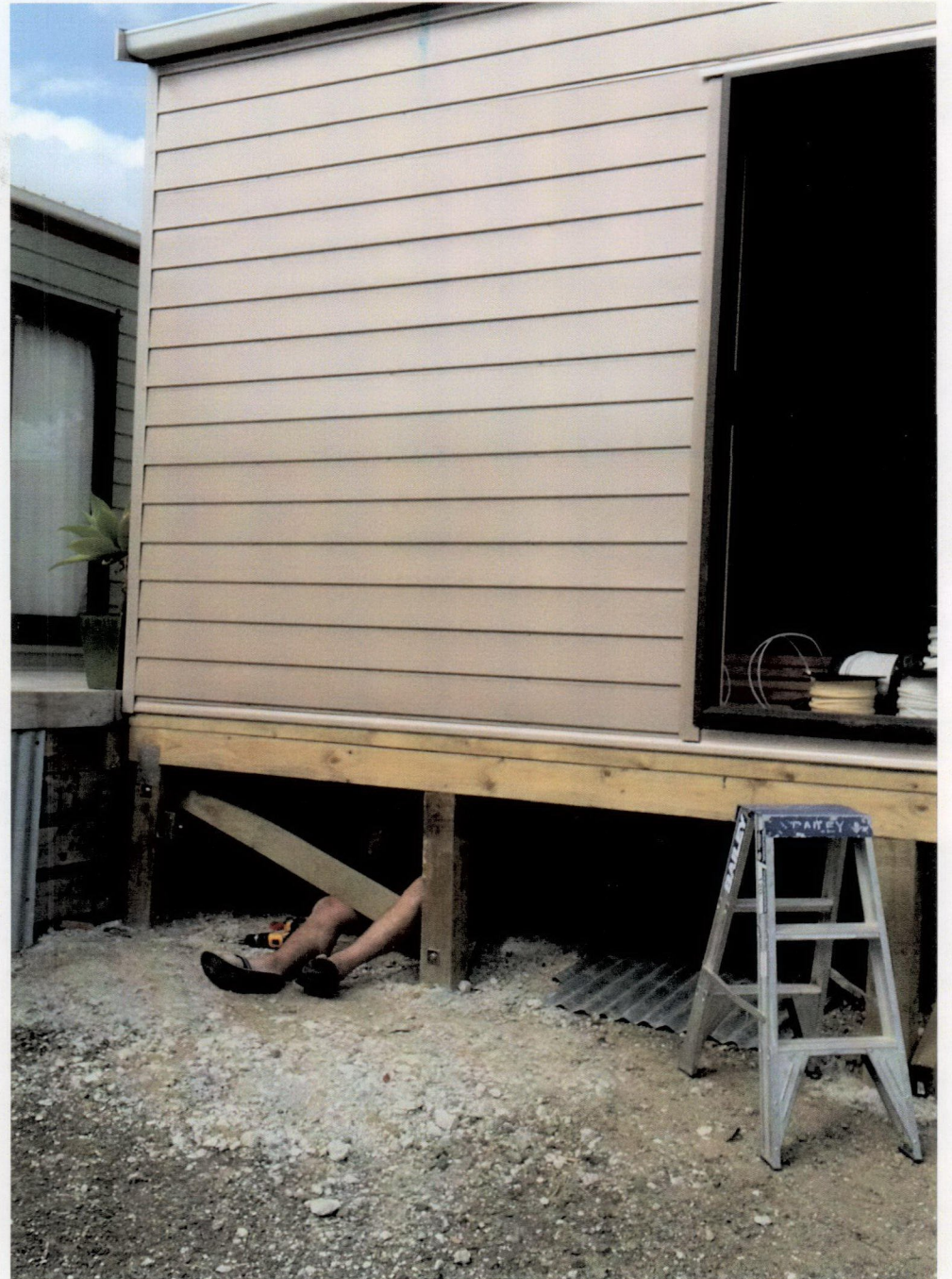
Bracing OK

Spouting Fixing clips OK

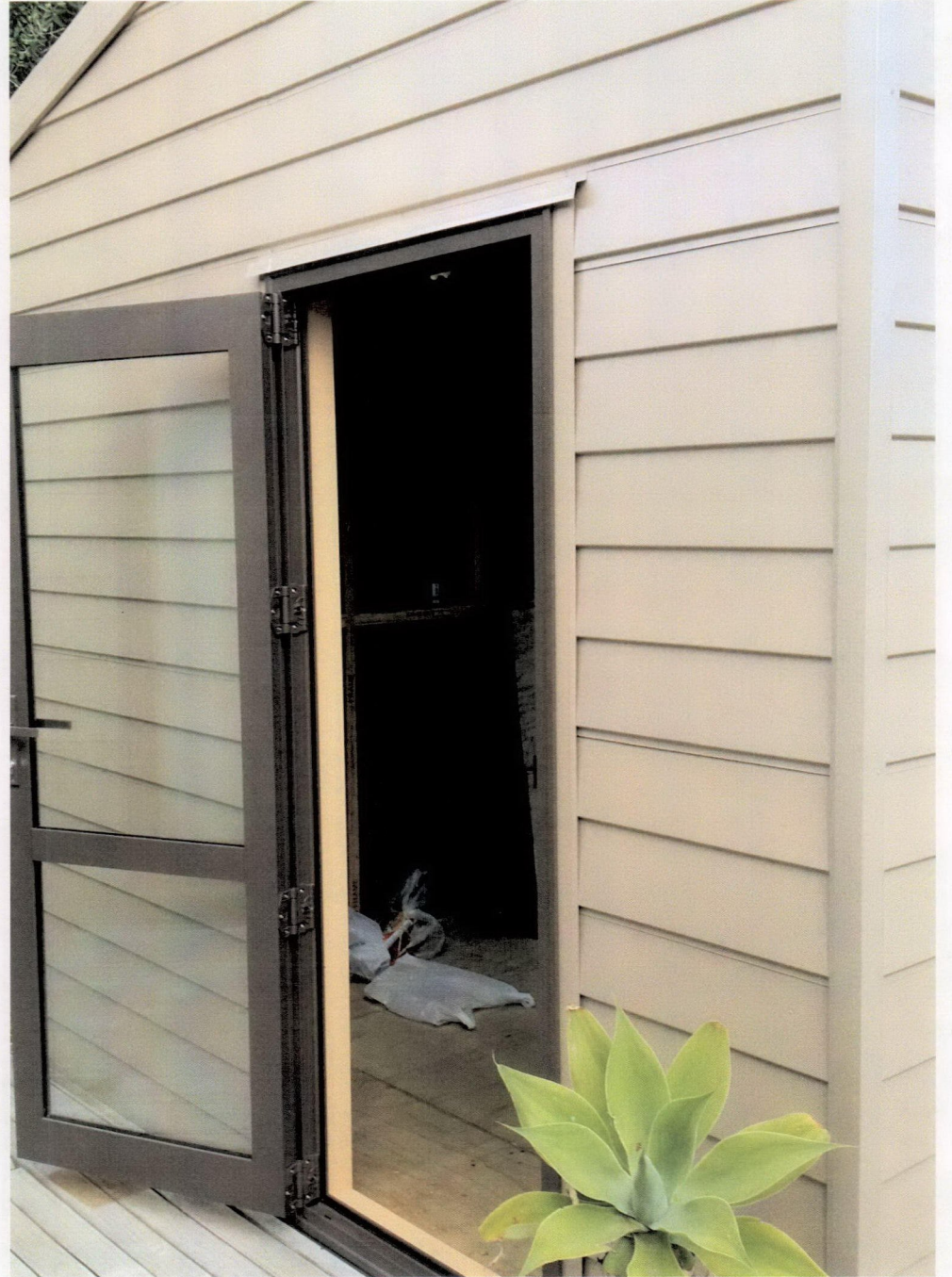
Stormwater out to road

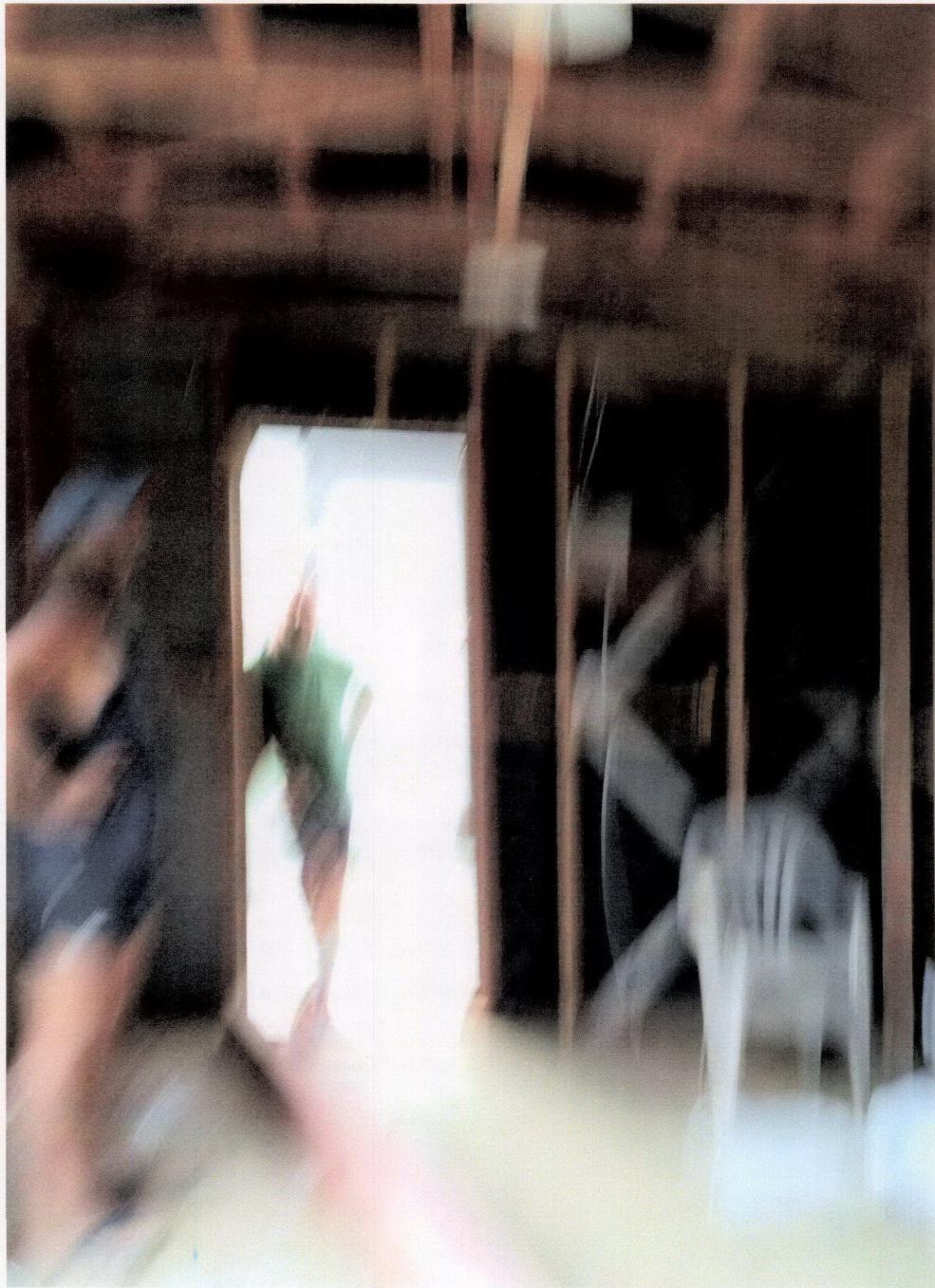
PSI only

No power E/S/ Cents provided.















Field Advice Notice - Building 1

Private Bag 752, Memorial Ave, Kaikohe
 Free Phone: 0800 920 029
 Phone: 09 401 5200
 Fax: 09 401 0987
 www.fndc.govt.nz

BC# 2015-270 ✓
 Applicant: Wadsworth ✓
 Builder: Wadsworth ✓
 Site Address: 5 Waianga Pl ✓
 VAL#
 Travelling Time: Omapere ✓
 Officer: Malcolm ✓

Date: 23/02/15 ✓
 Previous Inspection Checked Yes / No Disturbed ✓
 Inspection: Passed / Failed
 Reinspection Required: Yes / No
 Inspection Time: 3.00 ✓
 Signature: [Signature] ✓

ENTERED

14151 ✓

209 FOUNDATION Inspection / 208 Footings		OK	Not	N/A	Comments.....If further inspection needed please indicate
1	Boundary pegs sited				
1	Correct site & building siting (Closer than 1.1m to boundary surveyors Certificate required)	✓			(209) ✓
2	Ground bearing, fill, expansive clay	✓			
3	Reinforcing: Spacing, size, clearance etc				
4	Excavation: Depth, width				
5	Pile/Pole holes: Depth, diameter	✓			No Condition or Consent
6	Pile/Pole: Correct grade, diameter	✓			
7	Driven Piles: Engineers Certification				
8	Retaining Wall: Polythene underneath				
9	Other				Footings as per plan
UNDER SLAB PLUMBING Inspection		OK	Not	N/A	
1	Pipes: gradient, protection, sizing, tested				
2	Other				
213 SLAB Inspection / 214 TILT slab inspection		OK	Not	N/A	
1	Slab Thickness: D.P.M., tape, rebates				OK to pour
2	Slab Reinforcing: Thickenings, tying cover etc				
3	Fill: Compaction, depth, binding				
4	Other				
217 SUBFLOOR Inspection		OK	Not	N/A	
1	Sub floor brace connectors				
2	Bracing: Washers, timber size etc				
3	Bearer/Joist: Size, spacing, joist hangers				
4	Notching/Holes/Blocking for lines of horizontal supports				
5	Ventilation & Insulation				
6	Other				
221 BOND BEAM - SUSPENDED SLAB Inspection		OK	Not	N/A	
1	Block size				
2	Reinforcing: Size, grade, laps, tied				
3	Washouts: If pour exceed 1.2m in height				
4	Design calculation on site				
5	Retaining Wall: DPM, type, protection, Novacoil siting				
6	Adequate propping				
7	Service Installation (Fire Collars)				
8	Identify proprietary pre-stress components				
9	Other				
223 FLASHING / 224 CAVITY Inspection / 225 BRICK VENEER Inspection		OK	Not	N/A	
1	Flashings				
2	Battening (air cavity)				
3	Wrap				
4	Vermin protection				
5	Bricks / Blocks: Fixings Control joints flashings				
6	Rebate clean and clear - Washouts				
7	Brick Ties SS / Galv				
8	Check complex roof details				
9	Other				
230 Fireplace Chimney Inspection		OK	Not	N/A	
1	Solid fuel heating, chimney check, setback fixing, flue flashing, mantel shelf, hearth construction				
2	Other				
248 Swimming Pool Fence Inspection		OK	Not	N/A	
1	Swimming Pool: backwash, fencing, registration				

An inspection of the above mentioned premises has been undertaken and the matters as listed above must be completed within.....days or otherwise stated

Action to be taken:

Issued By:

This Notice Received By:

Designation:

Next Inspection:

Malcolm
 B.C.O.