

COMPLIANCE



007

Code Compliance Certificate Checklist

| | |
|-----------------------------|---|
| ADDRESS OF PROPERTY | 3 State Highway 12, Opononi 0473 |
| CONSENT NUMBER | BC-2015-1225/0 |
| PROJECT DESCRIPTION | Slab Floor, Ply Cladding on Framing and other Minor Building Works on Existing Garage |
| DATE FORM 6 RECEIVED | 21-4-2016 |

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 | ✓ | | | PHOTO'S 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 COMPLETED SIGNED, DATED, LIST OF CONTRACTORS SUPPLIED |
| 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 <input checked="" type="checkbox"/> Section 113 Specified intended life | ✓ | | ✓ ✓ ✓ ✓ | ALL INSPECTION COMPLETED |
| 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 | | | ✓ ✓ ✓ | |
| 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: _____ Actual : _____ |
| Swimming pool / spa on site <input type="checkbox"/> Pool final inspection checklist completed (blue final) | | | | SPL no: _____ |
| Commercial only <input type="checkbox"/> Specified Systems installed to approved plans <input type="checkbox"/> Certification or commissioning statements for S/S (FPIS CERT etc) <input type="checkbox"/> Draft C/S verified (further information?) <input type="checkbox"/> IQP Identified | | | | |

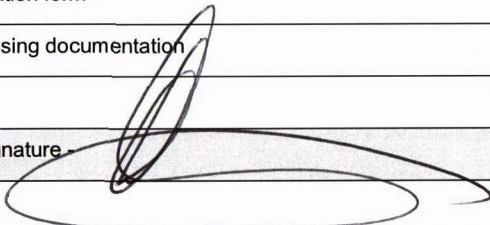
TECHNICAL DECISION:

| | |
|--|---|
| <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>PWH Woodman</u> Date: <u>28-4-16</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-2015-1225/0

| Inspection Type | Date | Results | Officer | On File | Notes |
|---|-------------|-----------|-------------------|---------|-------|
| Foundations - (Slab or wall concrete strip) | 18-Nov-2015 | Completed | Malcolm Stevenson | | |
| Slab - Concrete Floors | 18-Nov-2015 | Completed | Malcolm Stevenson | | |
| Drainage | 23-Nov-2015 | Completed | Richard Woodman | | |
| Final | 25-Jan-2016 | Pending | Richard Woodman | | |
| Final | 21-Apr-2016 | Pending | Richard Woodman | | |

CCC TRACKING SHEET

| CONSENT N ^o : BC-2015-1225/0 | | | |
|--|---|---|-----|
| APPLICANT NAME: | Michael Anthony O'Halloran | Date: | |
| PROJECT DESCRIPTION: | Slab Floor, Ply Cladding on Framing and other Minor Building Works on Existing Garage | | |
| LEGAL DESCRIPTION: | LOT 1 DP 171461 BLK VI HOKIANGA SD | | |
| BUILDING SUPPORT OFFICER TO COMPLETE | | | |
| T33 attached: | <input checked="" type="checkbox"/> | | |
| Signed off by: (officers name) | Richard Woodman | | |
| Date signed: | 28 APRIL 2016 | | |
| 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: | 3 | DCF's checked: | N/A |
| Number invoiced to date: | 2 | Historic / Current debtor details checked: | ✓ |
| Number of inspections to be <u>invoiced</u> / credited | 1 | <u>Invoice or credit note</u> (with claim form) posted: | ✓ |
| 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 | ✓ |
| All workflow tasks completed | ✓ | Decision entered | N/A |
| 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: | | | |
| LABEL OF TRADER'S DETAILS. | | | |
| DOCUMENTS SENT TO ARCHIVES FOR FILING (TICK / N/A) (TICK / N/A) | | | |
| Decision – all CCC documentation | ✓ | Plans documentation | N/A |
| Inspection documentation | ✓ | Application form | ✓ |
| Financial documentation | N/A | Processing documentation | ✓ |
| Compliance documentation | N/A | | |
| DATE: 3/5/2016 | ASSESSED BY: Initials - RW | Signature:  | |



5 February 2016

Michael Anthony O'Halloran
PO Box 261
Dargaville 0340

Building Consent Number: BC-2015-1225/1
Address: 3 State Highway 12, Opononi 0473
Property ID: 3327795
Description: Slab Floor, Ply Cladding on Framing and other
Minor Building Works on Existing Garage

Dear Sir / Madam,

Final Inspection Review

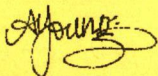
A final inspection of your building project for code compliance was made on 25 January 2016, however, before we can further process the Code Compliance Certificate, the following matters need to be addressed:-

1. Two garage doors to be installed.
2. Spouting to be installed.
3. Down pipes to new water tank to be installed.
4. Water tank to be installed (as per Owner's request).
5. Over-flow pipes to Council SW main on boundary to be installed.
6. Painting and staining of the exterior to be completed.
7. Form 6 to be completed and signed when final date of work is complete.

As soon as you have completed this outstanding work, please contact our call centre to book a re-inspection on 0800 920029 or 09 401 5200. Any documentation requested should be handed to the Building Officer at the time of re-inspection. This will ensure that the Code Compliance Certificate can proceed in a timely manner.

If you have any questions please contact the Building Team on 0800 920 029 or 09 401 5200

Yours faithfully,

pp. 

Building Team
Environmental Management

Code Compliance Certificate Checklist

| | |
|-----------------------------|---|
| ADDRESS OF PROPERTY | 3 State Highway 12, Opononi 0473 |
| CONSENT NUMBER | BC-2015-1225/0 |
| PROJECT DESCRIPTION | Slab Floor, Ply Cladding on Framing and other Minor Building Works on Existing Garage |
| DATE FORM 6 RECEIVED | WORK STILL TO BE COMPLETED |

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 passed (failed) (Items addressed) green final | | ✓ | | FAILED |
| Photographs attached | ✓ | | | |
| Final pack items | | ✓ | | WORK STILL TO BE 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 | ✓ | | | NO POWER TO THIS BUILDING |
| <input checked="" type="checkbox"/> Energy works certificate | | | ✓ | SW ONLY TO BE PROVIDED |
| <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 INSPECTIONS COMPLETED A REINSPECTION PENDING |
| <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 | | | | |
| Construction complies with approved building consent | | | | RES I SHED |
| <input checked="" type="checkbox"/> Amended plans necessary? | | | ✓ | |
| <input checked="" type="checkbox"/> Verify project description is accurate | | ✓ | | WORK STILL TO BE COMPLETED |
| Amendment application reviewed note BC _____ | | | ✓ | |
| Nominated site inspections verified | | | | Nominated: 3 Actual: 2 |
| 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 <u>RW Woodman</u> Date: <u>28-01-2016</u></p> |
| <p>General / Follow up Comments (Change of Decision): SEE GREEN SHEET 7 ITEM TO BE COMPLETED</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 _____ Date: _____</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-2015-1225/0

| Inspection Type | Date | Results | Officer | On File | Notes |
|---|-------------|-----------|---------------------|---------|---|
| Foundations - (Slab or wall concrete strip) | 18-Nov-2015 | Completed | Malcolm Stevenson ✓ | | |
| Slab - Concrete Floors | 18-Nov-2015 | Completed | Malcolm Stevenson ✓ | | |
| Drainage | 23-Nov-2015 | Pending | Richard Woodman | | WRONG SITE ON THIS DAY - TOE SCHEDULE JOBS. |
| Final | 25-Jan-2016 | Pending | Richard Woodman | | |

CCC TRACKING SHEET

| CONSENT N ^o : BC-2015-1225/0 | | | |
|---|---|--|-------------|
| APPLICANT NAME: | Michael Anthony O'Halloran | Date: | |
| PROJECT DESCRIPTION: | Slab Floor, Ply Cladding on Framing and other Minor Building Works on Existing Garage | | |
| LEGAL DESCRIPTION: | LOT 1 DP 171461 BLK VI HOKIANGA SD | | |
| BUILDING SUPPORT OFFICER TO COMPLETE | | | |
| T33 attached: | <input type="checkbox"/> | | |
| Signed off by: (officers name) | | | |
| Date signed: | | | |
| DECISION made by officer: | <input 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: | |
| Number invoiced to date: | | Historic / Current debtor details checked: | |
| Number of inspections to be invoiced / credited | | Invoice or credit note (with claim form) posted: | |
| 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 | |
| All workflow tasks completed | | Decision entered | |
| If CPU applies delete expiry date | | | |
| OLDER CCC'S MISCELLANEOUS (TICK / N/A) (TICK / N/A) | | | |
| Modification sent to MOBIE | | Pool inspector advised of pool | |
| Inspection block in place if CCC is refused | | Clock days / status / decision correct | |
| NOTES: | | | |
| | | | |
| DOCUMENTS SENT TO ARCHIVES FOR FILING (TICK / N/A) (TICK / N/A) | | | |
| Decision – all CCC documentation | | Plans documentation | |
| Inspection documentation | | Application form | |
| Financial documentation | | Processing documentation | |
| Compliance documentation | | | |
| DATE: | ASSESSED BY: Initials - | | Signature - |