

OLDER CCC TRACKING SHEET

CONSENT N ^o : BC-2006-1192/0	
APPLICANT NAME:	Jeanette Milly England Date: 27-Nov-2018
PROJECT DESCRIPTION:	New Dwelling
PROPERTY ADDRESS:	25 Taumatawiwi Street, Opononi 0473
BUILDING SUPPORT OFFICER TO COLLATE	
Completed Form 6 / Approval Form attached	✓
Proof of Ownership must be included	ob C.T. no
Property File attached	Scanned
CCC Review / T33 Checklist attached	✓
B2 modification form attached	✓
DATE: 27-11-18	ASSESSED BY: Initials - RS Signature -

COMPLIANCE OFFICER TO COMPLETE	
Initial review completed	✓ KP
Inspection booked	
Further information / inspection required	
Agreed modification date:	
FINAL DECISION:	<input type="checkbox"/> ISSUE CCC <input checked="" type="checkbox"/> REFUSE CCC
DATE: 27/11/18	ASSESSED BY: Initials - KP Signature -

BUILDING SUPPORT TO COMPLETE (filing for archives)			
Decision documents	NA	Plans documentation	NA
Inspection documentation	NA	Application form	✓
Financial documentation	NA	Processing documentation	✓
Compliance documentation			
DATE: 3-12-18	ASSESSED BY: Initials - RS	Signature -	

TECHNICAL DECISION:

<p>SUSPEND PROCESSING (circle)</p>	<p>Outstanding items are required and are nominated above. (under "NO")</p> <p>Building Specialist _____ 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 Specialist _____ Date: _____</p>
<p>REFUSE CCC (circle)</p>	<p>I am not satisfied that code compliance has been achieved – consent to be refused for the following reasons: Due to the lack of completed inspections recorded for North District Council cannot be satisfied on reasonable grounds that work is in compliance with the building consent.</p> <p>Building Specialist <u>Kevin Piper</u> Date: <u>27/11/2018</u></p>

OLDER CCC REVIEW CHECKLIST

CONSENT NUMBER:	BC-2006-1192/0		
ADDRESS OF PROPERTY:	25 Taumatawiwi Street, Opononi 0473		
PROJECT DESCRIPTION:	New Dwelling		
Category: RES / COM	1	2	3
Risk Level:	LOW	MEDIUM	HIGH
Applicable Date Range:	<input type="checkbox"/> 1 st July 1992 – 31 st March 2005		<input checked="" type="checkbox"/> 31 st March 2005 – 4 years old

TECHNICAL REVIEW - (Prior to booking final inspection)

Aspect	Yes	No	N/A	Comment
Application for CCC received	Yes	No	N/A	
Any Resource Consent conditions	Yes	No	N/A	Inform Compliance Monitoring
Any Building consent conditions	Yes	No	N/A	Date consent issued (post July 1992)
Any Amendments	Yes	No	N/A	Have these been issued / verified / completed?
GEMS print out attached	Yes	No	N/A	Review notes
Any Notice(s) issued	Yes	No	N/A	
Any Producer Statement(s)	Yes	No	N/A	
Any Survey Certificate(s)	Yes	No	N/A	
Any Asbuilt(s)	Yes	No	N/A	
List of trades completed	Yes	No	N/A	
Proceed with Final Inspection	Yes	No	N/A	If NO, state reasons

<u>Important and Imperative Info received</u> Survey certificate, PS4, PS3	Yes	No	N/A	
<u>Construction complies with approved building consent</u> Are amended plans necessary, Verify project description is accurate	Yes	No	N/A	
<u>Commercial only</u> Specified systems to approved plans, Certification or commissioning statements, Draft CS verified, IQP/LBP identified	Yes	No	N/A	
Date building substantially completed (Modification or Waiver applicable?)	Yes	No	N/A	Owner must declare or officer to estimate from inspection records
Enter processing time in Pathways	YES	Compliance Officer must to action		

Check these specific items at Final Inspection:

Considerations may include: Foundation, Plumbing & Drainage, Framing, Exterior Envelope, Specific Areas of High Risk, Effluent Disposal, Swimming Pool Register

Previous inspection records – refer attached T33 checklist		
Foundation type <input checked="" type="checkbox"/> Nominated <input checked="" type="checkbox"/> Completed		Date :- 25/5/06 Construction type :- Inspection result :- Pass
Drainage <input checked="" type="checkbox"/> Nominated <input type="checkbox"/> Completed		Date :- Construction type :- Inspection result :-
Subfloor <input checked="" type="checkbox"/> Nominated <input type="checkbox"/> Completed		Date :- Construction type :- Inspection result :-
Slab / bond beam <input checked="" type="checkbox"/> Nominated <input type="checkbox"/> Completed		Date :- Construction type :- Inspection result :-
Preline <input checked="" type="checkbox"/> Nominated <input checked="" type="checkbox"/> Completed		Date :- 8/11/07 Construction type :- Inspection result :- Pass FAIL
Framing <input checked="" type="checkbox"/> Nominated <input type="checkbox"/> Completed		Date :- Construction type :- Inspection result :-
Flashing / wrap <input checked="" type="checkbox"/> Nominated <input type="checkbox"/> Completed		Date :- Construction type :- Inspection result :-
Post line <input checked="" type="checkbox"/> Nominated <input type="checkbox"/> Completed		Date :- Construction type :- Inspection result :-
Cavity / cladding <input type="checkbox"/> Nominated <input type="checkbox"/> Completed		Date :- Construction type :- Inspection result :-
Effluent disposal <input checked="" type="checkbox"/> Nominated <input type="checkbox"/> Completed		Date :- Construction type :- Inspection result :-
Swimming pool <input type="checkbox"/> Nominated <input type="checkbox"/> Completed		Date :- Construction type :- Inspection result :-
Final <input checked="" type="checkbox"/> Nominated <input type="checkbox"/> Completed		Date :- Construction type :- Inspection result :-