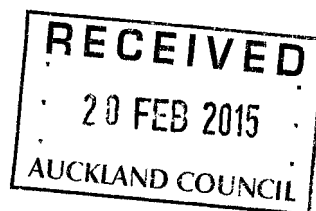


Application for code compliance certificate

Section 92 (Building Act 2004)



The building consent

Building consent number: ABA-1018632 Date granted: 19 November 2014
y Street address of building: 2-6 Wharf St, Warkworth. 0910
Issued by: Auckland Council Current lawfully established use: Retail Offices

The compliance schedule (only complete this section if the buildings has had specified systems installed or removed)

Purpose group: Commercial Occupancy No. _____ Highest fire hazard category: 2
Compliance schedule: ☐ New ☒ Amendment Ex. compliance schedule No. WOF 3529 Year first constructed: 1989

Owner details (must be completed in full in all cases)

Owners name: (Include preferred form of address if an individual) # Stephen Ronald Arch
Dean Gordon Munro & Kim Margaret Munro
Mailing address: P.O Box 142 Matakana 0948 Postcode: 0948
Street address / registered office: _____ Postcode: _____
x Business phone: 0210715665 After hours: _____
Facsimile number: _____ Mobile: 0272836448
Email address: DeanKim@extra.co.nz
Evidence of ownership to the application (e.g. copy of certificate of title, lease agreement, agreement for sale and purchase or other document showing full name of legal owners of the building). Note only required if ownership has changed since the application for building consent was made:
Ownership changed: ☐ Yes ☒ No

Agent (only required if application is being made on behalf of the owner)

Contact person: _____
Mailing address: _____ Postcode: _____
Business phone: _____ After hours: _____
Facsimile number: _____ Mobile: _____
Email address: _____
Relationship to owner: _____

Note: written authorisation must be provided when an application is made by an agent on behalf of an owner

First point of contact for communication with council (must be in New Zealand)

Full name:

Dean Munro

Mailing address:

Box 142 Matakana

Postcode:

0948

Business phone:

0210715665

Mobile:

0272836448

Facsimile number:

Email address:

DeanKim@extra.co.

The personnel of licensed building practitioners (LBP) who carried out or supervised the restricted building work are as follows, continue on another page if necessary (applies as of 1 March 2012) (list names, addresses, telephone numbers, and (where relevant and if not provided above) licensed building practitioner numbers or Plumbers, Gasfitters and Drainlayers Board registration numbers)

Designer or Architect

Name:

Colin Campbell

Address:

202

Daytime:

4315580

After Hours:

Mobile:

0274323185

Fax:

Registration or LBP Registration No:

N2RAB 2380

Structural Engineer

Name:

Address:

N/A

Daytime:

After Hours:

Mobile:

Fax:

Registration or LBP Registration No:

Head Contractor / Site Manager

Name:

S. R. Archer

Address:

Daytime:

After Hours: (09)4229688

Mobile:

0211624502

Fax:

LBP Registration No:

BP 127885

Building / Carpentry work

Name:

S R Archer

Address:

457 Matakana Valley Rd Ri

Daytime:

After Hours: 094229688

Mobile:

0211624502

Fax:

LBP Registration No:

BP 127885

Drain layer

Name:

Address:

N/A

Daytime:

After Hours:

Mobile:

Fax:

Registration No:

Plumber

Name:

Rick Chapman

Address:

Daytime:

After Hours:

Mobile:

Fax:

Registration No:

All details supplied to
to Building
inspector direct

Electrician

Name:

Devan Flewellyn

Address:

Daytime:

After Hours:

Mobile:

0274804836

Fax:

Registration No:

E5528

Gas Fitter

Name:

Address:

Daytime:

After Hours:

Mobile:

Fax:

Registration No:

Foundation work

Name:

Address:

Daytime:

After Hours:

Mobile:

Fax:

LBP Registration No:

Bricklaying

Name:

Address:

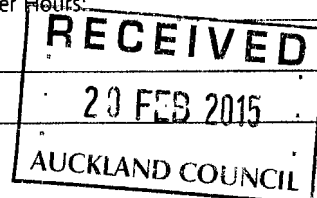
Daytime:

After Hours:

Mobile:

Fax:

LBP Registration No:



14.2	Signs for all systems (refer above for certification of systems)		x	
15.b	Final exits (to be inspected at final inspection) <i>inspected</i>		<i>x</i>	N/A
15.c	Fire separation (to be inspected and included in fire door documentation where they form part of the means of escape) <i>fire door + smoke installed</i>		x	
15.d	Signs for communicating information intended to facilitate evacuation; and such signs as required by: - the NZBC (all systems); and - S.120 of the Act (to be inspected at final inspection) <i>inspected & in place</i>	<i>Exiting</i>	<i>x</i>	N/A

COMMENTS:

NOTE: PLEASE CONFIRM IF BACKFLOW PREVENTOR IS INBUILT FOR COFFEE MACHINE

Coffee machine not installed yet & is believed to have an in built backflow preventor, specifications to be supplied.

Water supply inlet has a non return valve installed to isolate the coffee bar from the rest of the water supply. (Kevin Hagg)

Submit Documentation	Auckland Council, Private Bag 92300, Auckland 1142
Email	Orewa.CCCAssessor@aucklandcouncil.govt.nz

Customer contacted:	☒ Yes ☐ No	Email	kim-munro@xtra.co.nz
Name of person contacted:	Dean Munro		
CCC assessors name:	Cherie Wyatt	Date:	10.02.15

Blocklaying

Name: _____
 Address: _____
 Daytime: _____ After Hours: _____
 Mobile: _____ Fax: _____
 LBP Registration No: _____

External plastering

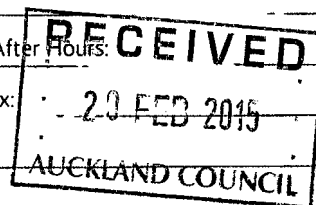
Name: _____
 Address: _____
 Daytime: _____ After Hours: _____
 Mobile: _____ Fax: _____
 LBP Registration No: _____

Roofing work

Name: _____
 Address: _____
 Daytime: _____ After Hours: _____
 Mobile: _____ Fax: _____
 LBP Registration No: _____

Other

Name: _____
 Address: _____
 Daytime: _____ After Hours: _____
 Mobile: _____ Fax: _____
 LBP Registration No: _____



The building contains the following specified systems:

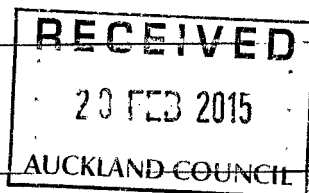
(Only complete this section if the building has had specified systems installed or removed during construction)

NB: If there are no specified systems in this building, please go to the last page and complete application.

Specified system		Inspection, maintenance & reporting standards (please list standard if not referenced)	System notification (tick as applicable)		
			New	Altered	Removed
1	Automatic systems for fire suppression				
1.1	Sprinkler system	☐ NZS4541:2007 ☐ NZS4515:2009 ☐ NFPA25 ☐	☐	☐	☐
1.2	Gas and foam flood or deluge systems; dry and wet fire extinguishing systems	☐ NFPA25 ☐	☐	☐	☐
2	Automatic or manual emergency warning systems for fire or other dangers				
2.1	Manual and automatic fire alarms; smoke heat detectors; gas radiation systems ☒ Audible ☐ Visual	☒ NZS4512:2010 ☐ NFPA25 ☒ Type R - AMPAC	☒	☐	☐
2.2	Automatic gas leak detection systems for the detection and measurement of combustible gases	☐ NZS5263:2003 ☐	☐	☐	☐
3	Electromagnetic or automatic doors or windows				
3.1	Automatic doors e.g. sliding or revolving doors Are doors interfaced with emergency warning system? ☐ Yes ☐ No	☐ NZS4239:1993 ☐	☐	☐	☐
3.2	Access controlled doors (swipe card, key pad, sensor-delayed egress, etc)	☐ NZS4239:1993 ☐	☐		☐
3.3	Interfaced fire or smoke door or windows (electromagnetic door holders)	☐ AS4178:1994 ☐ NZS4232:1988 ☐ NZS4520:2010 ☐	☐	☐	☐

The building contains the following specified systems: (other fire safety features or systems)

Specified system		Inspection, maintenance & reporting standards (please list standard if not referenced)	System notification (tick as applicable)		
			New	Altered	Removed
4	Emergency lighting systems	☒ AS/NZS2293.2:1995 ☐ NZS6104:1981 ☐	☒	☐	☐
5	Escape route pressurisation systems	☐ AS1851.6:2005 ☐ AS1668.1:1998 ☐	☐	☐	☐
6	Riser mains for use by fire services	☐ NZS4510:2008 ☐	☐	☐	☐
7	Automatic backflow preventers connected to a potable supply	☐ AS/NZS2845:2010 ☐	☐	☐	☐
8	Lifts, escalators, travelators or other systems for moving people or goods within a building				
8.1	Passenger carrying lifts	☐ NZS4332:1997 ☐ EN81:2003 ☐	☐	☐	☐
8.2	Goods or service lifts	☐ NZS4332:1997 ☐ EN81:2003 ☐	☐	☐	☐
8.3	Escalators and moving walks	☐ EN115:2008 ☐	☐	☐	☐
9	Mechanical ventilation or air-conditioning systems Cooling tower installed ☐ Yes ☐ No Interfaced with fire alarm ☐ Yes ☐ No	☐ AS/NZS3666.2:2011 ☐	☐	☐	☐
10	Building maintenance units or other devices providing access to the exterior of a building	☐ BS6037.1:2003 ☐ AS/NZS1891.4:2009 ☐	☐	☐	☐
11	Laboratory fume cupboards	☐ AS2243.8:2006 ☐ NZS7203:1992 ☐	☐	☐	☐
12	Audio loops or other assistive listening systems				
12.1	Audio loop	☐ AS60118.4:2007 ☐ NZS4121:2001 ☐	☐	☐	☐
12.2	FM radio frequency systems and infrared beam transmission	☐ AS60118.4:2007 ☐ NZS4121:2001 ☐	☐	☐	☐
13	Smoke control systems				
13.1	Mechanical smoke control	☐ AS/NZS 1668.1:1998 ☐ AS1851:2005 ☐	☐	☐	☐
13.2	Natural smoke control	☐ AS/NZS1668:1998 Part 1 ☐ AS1851:2005 ☐	☐	☐	☐

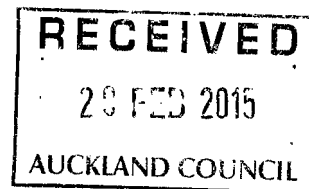


The building contains the following specified systems: (other fire safety features or systems)

Specified system		Inspection, maintenance & reporting standards (please list standard if not referenced)	System notification (tick as applicable)		
			New	Altered	Removed
13.3	Smoke curtains	☐ AS/NZS1668:1998 Part 1 ☐ AS1851:2005 ☐	☐	☐	☐
14	Emergency power systems for, or signs relating to, a system or feature in any of the specified systems 1 - 13				
14.1	Emergency power systems installed for the purpose of supplying power to any of the specified systems 1 - 13	☐ NZS6104:1981 ☐	☐	☐	☐
14.2	Signs for all systems	☒ NZS4121:2001 ☐	☐	☐	☐
15	Any or all of the following systems and features, so long as they form part of a building's means of escape from fire, and so long as those means also contain any or all of the systems or features specified in clauses 1 to 6, 9 and 13:				
15.a	System for communicating spoken information intended to facilitate evacuation	☐ NZS4512:2010 ☐ AS1851:2005 ☐	☐	☐	☐
15.b	Final exits	☒ AS/NZS2293.2:1995 ☐ NZS4121:2001	☐	☐	☐
15.c	Fire separation Fire rated door and ceiling	☒ NZS4520:2010 ☐ NZS4232:1998 ☐	☐	☐	☐
15.d	Signs for communicating information intended to facilitate evacuation; and such signs as required by: • the NZBC (all systems); and • S.120 of the Act	☒ NZS4121:2001 ☐	☐	☐	☐
15.e	Smoke separation	☐ AS/NZS1688.1:1998 ☐	☐	☐	☐
16	Cable cars	☐ NZS5270:2005 ☐	☐	☐	☐

Note: The compliance schedule must be kept in a location agreed to between Auckland Council and the Owner. The compliance schedule and the written reports obtained in accordance with the compliance schedule are to be kept at:

2-6 Wharf St Warkworth



Application

All building work to be carried out under the building consent specified on this form was completed on 18-2-15

☒ I request that you issue a code compliance certificate for this work under section 95 of the Building Act 2004

The code compliance certificate should be sent to ☒ Owner ☐ Agent

All consent related invoices/refunds to be billed and posted to: ☒ Owner ☐ Agent

Mailing address: P.O. Box 142 Matakana Postcode: _____

Name of person signing application: Dean Munro

Signature: [Signature] ☒ Owner ☐ Agent Date: 18-2-15

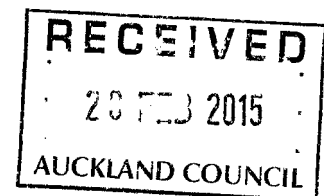
Attachments (the following documents are attached to this application)

- ☒ Certificates from the personnel who carried out the work
- ☐ Memoranda from licensed building practitioners stating what restricted building work they carried out or supervised
- ☒ Certificates that relate to the energy work (e.g. gas and electrical certificates)
- ☒ Evidence that specified systems are capable of performing to the performance standards set out in the building consent

Office only use

Receipt No:	
Deposit \$:	
CS No:	
Date:	

Area Office		
☐ Central	☐ Henderson	☐ Orewa
☐ Papakura	☐ Pukekohe	☐ Takapuna
☐ Manukau	☐ Compass	☐ MBC
☐ Professional		



Pre CCC findings



This checklist to be completed by Pre-CCC Assessor with the appropriate level of competency

Section 1: Preliminary

Date of final inspection:	12.02.15	Date findings commenced:	10-Feb-2015
Project complexity level:	Com1	Assessor competency:	Com1
Consent N°:	ABA-1018632		
Address:	2-6 Wharf Street, Warkworth 0910		
Description:	Espresso bar fitout in existing window display area		
Associated amendments:	N/A		
Associated consents:	ABA-31972 – Additions and alterations to restaurant – Complete ABA-971254 – Shop Fitout - Complete		
Lawful use:	x Commercial		
Compliance schedule:	☐ A compliance schedule is not required for this building ☐ A compliance schedule is required for this building (refer to form AC1129 attached for a list of specified systems) ☒ An amendment to an existing compliance schedule is required for this building (refer to form AC1129 attached for a list of specified systems) – WOF3529 ☐ A compliance schedule exists for this building but remains unchanged		
N° of specified systems:	5		
All inspections except final completed:	Yes	N° of completed site visits:	4
Date of last recorded inspection:	22.12.14	N° of failed site visits:	Nil
Missing inspections: (code)	N/A		
Inspection waivers:	No		

Applications	Received	Required	N/A
Application for Code Compliance Certificate (AC2108)	✓	x	
Application for Compliance Schedule completed (AC2102)	✓	X	
Application B2 Modification	☐ Building Consent BA2004	☐ Building Code BA1991	X
Application for Minor variations			X

Documentation	Received	Required	N/A
Summary sheet from consent book - site inspection records	X		
Drainage as-built plan	☐ Stormwater	☐ Sewer	X
Drainage			

• Producer Statement Construction (PS3) for the drainage			x
Plumbing			
• Producer Statement Construction (PS3) for the plumbing pressure (test) – Rick Chapman#11449x <i>only 2 reviews, not possible to test k/hy</i>	✓	x	N/A
Plumbing under slab as-built plan <i>received & on file</i>	✓	x	
Electrical Work Certificate x Record of inspections (high risk work)	✓	x	
Gas-fitting Work Certificate		?	N/A
Construction Review (Fire): Producer Statement Construction Review (PS4) from a council approved fire engineer for the fire safety systems confirming compliance with the relevant NZBC clauses and the approved fire report		x	
Exterior Cladding			
• Producer Statement Construction (PS3) and Manufacturer's Product Warranty for the plaster system <i>no new exterior cladding</i>		x	N/A
Passive Fire Penetrations – Producer Statement Construction (PS3): Passive fire protection penetrations; where applicable; ▪ Electrician, ▪ Plumber , <i>No plumbing penetration of the ceiling</i>	✓	x	
Fire Door and wall Installation • PS3 for the installation. • List of and tag numbers of Fire Doors. • Fire rated wall and floor system construction. <i>ceiling only</i>	✓ ✓ ✓	x x x	
Fire stopping - Producer Statement Construction (PS3): ▪ Passive fire protection (plaster board fixer);	✓	x	
Fire protection surface coatings - Producer Statement Construction (PS3): ▪ Surface finish (painter) <i>acrylic paint system</i> ▪ Intumescent paint, where required – If applicable <i>N/A</i>		x ?	N/A
Other			

Specified Systems – Certification, Testing and Commissioning		Received	Required	N/A
2.1	Manual and automatic fire alarms; smoke / heat detectors; gas; radiation systems x Audible ☐ Visual Manual and automatic fire alarms: (new installation) • Producer Statement Construction (PS3) for the manual / automatic fire alarm (Type 2) confirming compliance with NZS4512:2010 • Accredited Inspection Bodies (FPIS or BFS) Certificate of Completion for the type fire alarm confirming compliance with NZS4512	✓ ✓	x x	
4	Emergency lighting systems: • Producer Statement Construction (PS3) for the Emergency Lighting from the electrical contractor or IQP confirming compliance with NZBC F6 • Duration test results for each emergency light fitting • Lux test results for the emergency lighting system	/ ✓	x x	
7	Automatic backflow preventers connected to a potable water supply: • Backflow Prevention - test certificate(s) including location and type of device • Model & Serial number • Plan or description of location PLEASE CONFIRM IF BACKFLOW PREVENTOR IS INBUILT FOR COFFEE MACHINE		x	N/A

CCC technical decision checklist



Pre-CCC Assessor

Date of final inspection:	12.02.15	Date technical decision started:	20.02.15
Year 1 st constructed:	1980's	Date CCC requested:	20.02.15
Project complexity level:	Com1	Assessor competency:	Com1
Consent N°:	ABA-1018632		
Amendments:	Nil		
Address:	2-6 Wharf Street, Warkworth 0910		
Description in Pathway is accurate:	Espresso bar fitout in existing window display area	Updated	☒ Yes ☐ No
Assessor's name:	Cherie Wyatt		

Instructions to BS for CCC with amendments – only apply option if YES box checked

☐ Yes

The following text must be inserted into the CCC- this information is written in the 'description of building work' field after generating the CCC but before finalising the document

Instructions to BS for CCC involving staged consents – only apply option if YES box checked

☐ Yes

The following text must be inserted into the CCC - this information is written in the 'description of building work' field after generating the CCC but before finalising the document

Instructions to BS for issue of CCC – applicable legislation

Relevant legislation

☐ BA91

☒ BA04

Instructions to BS for issue of CCC with B2 Modification – only apply option if YES box checked

☐ Yes

B2

This code compliance certificate has been issued subject to a modification of Clause B2.3 of the New Zealand Building Code and determination number <insert number> (delete if not applicable). The modification has the effect that the required durability periods for building elements put in place in the course of the work carried out under this building consent, are to be measured from the date of substantial completion of the building work being the agreed date. The agreed date is (enter date of preline inspection or date of substantial / practical completion), not the date of issue of the code compliance certificate.

Development contribution – only apply option if YES box checked

☐ Yes

☐ N/A

Instructions to BS for issue of compliance schedule – only apply option if YES box checked		x Yes
The specified systems in the building are capable of performing to the performance standards set out in the building consent.		xYes
Attachments – AC1411 maintenance manual (ensure AC1411 attached to CCC)	☐ Yes	x N/A
Cooling tower register updated	☐ Yes	x N/A
Expiry date for new compliance schedule if <u>interim</u> compliance schedule being replaced		x N/A
The compliance schedule is to be kept at: 2-8 Wharf Street, Warkworth 0910		

Records check – Regulation 16		On file	Missing	N/A
a.	Application for code compliance certificate	x	☐	☐
b.	Producer statements construction (if not applicable, please note)	x	☐	☐
c.	Energy works certificate gas / electrical (if not applicable, please note)	x	☐	☐
d.	Inspection checklists	x	☐	☐
e.	Drainage as-built plans (if not applicable, please note)	x	☐	☐
f.	Copy of building consent conditions and advice notes	x	☐	☐
g.	Copy of notifiable inspections	x	☐	☐
h.	Application for building consent	x	☐	☐
i.	Lodgement application	x	☐	☐
j.	Processing checklists	x	☐	☐
k.	Consent plans, specifications and reports	x	☐	☐
l.	Copies of all correspondence (RFI and responses)	x	☐	☐
m.	Copy of PIM if applicable	☐	☐	x
n.	Copy of design memorandum	☐	☐	x
o.	Copy of LBP records of work	☐	☐	x

If documentation is missing, try and locate and record your actions in comment sections

Assessor final technical decision:			
Have all required items as described in the Pre-CCC findings been completed?	☒ Yes	☐ No	☐ N/A
Final inspection or re-inspection passed and / or all documentation provided within 60-working days of final inspection (if not, full re-inspection required)	☒ Yes	☐ No	☐ N/A
If no Pre-CCC findings completed (refer to exceptions AC1306), reasons recorded	☐ Yes	☐ No	☒ N/A
If no final inspection performed by Council, PS3 / PS4 verified	☐ Yes	☐ No	☒ N/A
CCC approved for issue	☒ Yes	☐ No	☐ N/A
Assessors signature:	C Wyatt	Date: 20.02.15	
COMMENTS: Invoice 4x inspections			

Supervision (name and signature)	☐ N/A
Supervisor: L Davies	Date: 20.02.15

If supervised, supervision form must be completed and forwarded to BCaudits@aucklandcouncil.govt.nz

Note: Where the CCC is '*suspended for fees*' and fees are then paid, have fees been paid within 60-working days of the final inspection? (If not, full re-inspection required)

Building support final issue:		On file	Missing	N/A
a.	Code compliance certificate	☒	☐	☐
b.	Compliance schedule statement (if not applicable, please note)	☐	☐	☐
c.	Code compliance certificate technical decision (this form)	☐	☐	☐
All items entered into the CCC template and actions completed; documents sent to scanning				☒ Yes
BS officer:	Angela Spearant	Date:	24.02.15	