

2 August 2018

Dobbyn Builders Limited
PO Box 504
Warkworth 0941

Dear Grant,

Building consent number: BCO10260425
Address: 362 Matakana Valley Road Matakana 0985
Description: Replacement Sawmill Planing Shed and New On-site Waste-water Treatment and Disposal System.
Area office: Orewa

Application for code compliance certificate: request for further information

Thank you for your application for code compliance certificate received 13 July 2018; however, to complete this application, the following information required:

- 1) Application for Compliance Schedule (AC2102)
- 2) Applications for Minor variations for 5 bored piles required to be redesigned by the engineer due to collapse of foundation. Engineer onsite confirms change to driven timber piles. PS1 for driven piles required accompanied with 2 copies of the updated drawings showing the changes (as per foundation checklist dated 26 February 2018)
- 3) Summary sheet from consent book – site inspection records
- 4) Report required to be submitted to council as to the condition and
- 5) functionality of the existing septic system if it is not installing a new clean-stream system as per the specifications. Architectural plans state at the sawmill is to be connected to the existing septic system consent has been processed in the belief that a new septic system has to be installed which has not happened (as per commercial final checklist dated 27 June 2018)
- 6) Producer Statement Construction (PS3) for the on-site wastewater treatment and disposal system
- 7) As built plan showing the location of treatment and disposal systems
- 8) Producer Statement Construction Review (PS4) from a council approved engineer for the on-site wastewater treatment and disposal system
- 9) Copy of the maintenance agreement for on-going maintenance of the on-site wastewater treatment and disposal system
- 10) Surveyors certificate: Setout, FFL, HIRB (as per foundation checklist dated 26 February 2018)
- 11) Producer Statement Construction (PS3) for piling (as per foundation checklist dated 26 February 2018)
- 12) Producer Statement Construction Review (PS4) for compaction of hardfill and site observation notes
- 13) Producer Statement Construction Review (PS4) for portal frames and site observation notes
- 14) Producer Statement Construction Review (PS4) pile driving and site observation notes (as per foundation checklist dated 26 February 2018)
- 15) Producer Statement Construction Review (PS4) for type B masonry and site observation notes
- 16) Producer Statement Construction Review (PS4) for retaining wall and site observation notes
- 17) Producer Statement Construction Review (PS4) for foundations and site observation notes
- 18) Producer Statement Construction (PS3) from a council approved fire engineer for the fire safety systems confirming compliance with the relevant NZBC clauses and the approved fire report (as per post-line and fire rated linings checklist dated 13 June 2018)
- 19) Written Report and Producer Statement Construction Review (PS4) from the geotechnical engineer for site and foundation excavations & construction of the building platform, confirming site conditions are consistent with the assumptions made in the engineering design and geotechnical report
- 20) Producer Statement Construction (PS3) for the installation of emergency lighting

- 21) Producer Statement Construction (PS3) for fire stopping of penetrations (collars, wraps, sealants)
 - Electrical
 - Mechanical ventilation
 - Communication Services (as per commercial final checklist dated 27 June 2018)
- 22) Copy of the fire rated penetration schedule (as per commercial final checklist dated 27 June 2018)
- 23) Copy of the supplier's material schedule listing products used and thicknesses applied (as per post-line and fire rated linings checklist dated 13 June 2018)
- 24) Copy of the ready mixed concrete documentation confirming the mPa strength of the concrete supplied (as per foundation checklist dated 26 February 2018)
- 25) Producer statement construction (PS3) is to be provided together with a schedule of surface finishes confirming that work has been carried out in accordance with the approved building consent (as per commercial final checklist dated 27 June 2018)

Specified Systems – Certification, Testing and Commissioning

- 1) Emergency lighting systems:
 - Producer Statement Construction (PS3) for the Emergency Lighting from the electrical contractor or IQP confirming compliance with NZBC F6
- 2) Emergency power systems installed for the purpose of supplying power to any of the specified systems 1 - 13 (to be determined by building consent application)
- 3) Signs for all systems (refer above for certification of systems)
- 4) Final exits (to be inspected at final inspection)
- 5) Signs for communicating information intended to facilitate evacuation; and such signs as required by: the NZBC (all systems); and 120 of the Act (to be inspected at final inspection)

Under section 93.1(a) of the Building Act 2004, Council has 20-working days to process your code compliance certificate application. However, Council may request further reasonable information in respect of an application, and, if it does so, the period is suspended until it receives the information. Once this information is received, the process will resume.

Please provide clear copies of all information requested in one submission to avoid delays and additional costs to your CCC application.

If information is not forthcoming within 20-working days (one month), the application may be refused.

Further, if more than **60-working days** pass since the date of your final inspection, another final inspection will be required due to the lapse in time.

If you have any further queries regarding this matter, please contact the undersigned on (09) 301 0101 or email quoting the above application number.

Yours faithfully

Don Juma
Code Compliance Certificate Assessor
BUILDING CONTROL
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