

CCC technical decision checklist

Pre-CCC Assessor

Date of final inspection:	7.8.15	Date technical decision started:	17.9.15
Year 1 st constructed:	2014	Date CCC requested:	17.9.15
Project complexity level:	Com 1	Assessor competency:	Com 2 Dev
Consent N°:	ABA-1014136		
Amendments:	Nil		
Address:	1334 Sandspit Road, Sandspit 0982		
Description in Pathway is accurate:	yes	Updated	☒ Yes ☐ No
Assessor's name:	Leanne Davies		

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
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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		☐ Yes
The specified systems in the building are capable of performing to the performance standards set out in the building consent.		☐ Yes
Attachments – AC1411 maintenance manual (ensure AC1411 attached to CCC)	☐ Yes	☐ N/A
Cooling tower register updated	☐ Yes	☐ N/A
Expiry date for new compliance schedule if <u>interim</u> compliance schedule being replaced		☐ N/A
The compliance schedule is to be kept at:		

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:	Leanne Davies	Date: 17.9.15	
COMMENTS: Invoice 15 Inspections No Compliance Schedule required as the ventilation to the abalution block is 5 individual fans no ducting system installed – as discussed with Marie Joubert. No other specified systems installed.			

Supervision (name and signature)		X N/A
Supervisor:	Date:	

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 :		Date:		