

Compliance Schedule N° : WOF21420238

Issued under section 105 of the Building Act 2004



Date of issue: 7 November 2018

THE BUILDING:

Street address:	362 Matakana Valley Road Matakana 0985		
Legal description:	Sec 1 SO 400726, Pt Allot 51 Psh Of Matakana SO 1044	Building name:	
Location of building within site / block:		Level / Unit No:	
Intended life of building:	Indefinite but no less than 50 years	Year first constructed:	2018
Risk Group:		Highest fire hazard category:	
Current lawful use:	Industrial		
Description of building use:	Sawmill	Occupancy No:	30

OWNER:

Name:	Three Blokes Limited		
Postal address:	PO Box 142, Matakana 0948		
Agent name:			
Registered office:	362 Matakana Valley Road Matakana 0985		
Telephone:	+64 (9) 422 7716	Mobile:	+64 (210715665)
Email:	deankim@xtra.co.nz		

SYSTEMS CONTAINED WITHIN THIS BUILDING - the inspection, maintenance and reporting procedures for these systems are described on the following pages

SS4 ASNZS2293.2 1995 - Emergency lighting systems

SS14/2 Specific design - Signs relating to a system or feature specified in any of 1 to 13 and 16

SS15(b) CAS1-CAS7 - Final exits

SS15(d) F8 Signs - Signs for communicating information to facilitate evacuation

The compliance schedule is kept at:	362 Matakana Valley Road Matakana 0985		
Signed on behalf of Auckland Council by:		Name and role:	Ian McCormick General Manager, Building Control
Date of Issue:	(CCC issue date)		

Auckland Council, Private Bag 92300, Auckland 1142

VERSION CONTROL:

Version No.	Building Consent/Reference No.	Date of Issue	Description/reason for change
1	BCO10260425	19.02.2018	Sawmill

Specified System

Emergency Lighting Systems

System Description

4 Emergency Lighting Systems

Performance standard

AS/NZS 2293.2:1995 Emergency evacuation lighting for buildings – Part 2: Inspection and maintenance

Type:

Illuminated signs
Spit fire

Location:

As per as-built

Inspections

Inspections shall be carried out in accordance with AS/NZS 2293.2:1995 Emergency evacuation lighting for buildings – Part 2: Inspection and maintenance.

Maintenance

Maintenance shall be carried out in accordance with AS/NZS 2293.2:1995 Emergency evacuation lighting for buildings – Part 2: Inspection and maintenance.

Persons responsible

An independent qualified person shall undertake the above inspection procedure.

Reports relating to the inspection, maintenance and reporting procedures of the compliance schedule

The owner must keep reports together with the compliance schedule, for a period of 2 years.

The reports must, as a minimum, include:

- Details relating to the inspection, maintenance and reporting procedures of the compliance schedule signed by each independent qualified person who carried out 1 or more of those procedures.

Records of all inspection, maintenance and repairs undertaken

The owner must keep records of all inspection, maintenance and repairs undertaken in the previous 24 months.

The records must, as a minimum, include:

- Details of any inspection, test or preventative maintenance carried out, including dates, work undertaken, faults found, remedies applied, and the person who performed the work
- Details of any other faults found or maintenance and repair work undertaken to maintain the system in working order, including dates, work undertaken, faults found, remedies applied and the person who performed the work.

These will be recorded in the on-site log book and located together with the compliance schedule.

Specified System

Emergency power systems for signs relating to a specified system in any of specified systems 1-13

System Description

14.2 Signs for all systems

Performance Standard

F8/AS1

Type:

Exit signs

Location:

As per as-built

Inspections

Inspections shall be carried out in accordance with Insert number, year and name of standard

Interface testing

This signage is not interfaced with the fire alarm system and therefore does not require additional testing or inspection at the interface.

Maintenance

Maintenance shall be carried out in accordance with Insert number, year and name of standard

Persons responsible

An independent qualified person and other person(s) shall undertake the above inspection procedure.

Reports relating to the inspection, maintenance and reporting procedures of the compliance schedule

The owner must keep reports together with the compliance schedule, for a period of 2 years.

The reports must, as a minimum, include:

- Details relating to the inspection, maintenance and reporting procedures of the compliance schedule signed by each independent qualified person and other person who carried out 1 or more of those procedures.

Records of all inspection, maintenance and repairs undertaken

The owner must keep records of all inspection, maintenance and repairs undertaken in the previous 24 months.

The records must, as a minimum, include:

- Details of any inspection, test or preventative maintenance carried out, including dates, work undertaken, faults found, remedies applied, and the person who performed the work
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Specified System

Other fire safety systems or features

System Description

15.2 Final exits

Performance Standard

NZ Building Code Clause C/AS1-C/AS7 Protection from Fire

Location:

As per as-built

Inspections

Inspections shall be carried out in accordance with NZ Building Code Clause C/AS1-C/AS7 Protection from Fire.

Maintenance

Maintenance shall be carried out in accordance with NZ Building Code Clause C/AS1-C/AS7 Protection from Fire.

Persons responsible

An independent qualified person and other person(s) shall undertake the above inspection procedure.

Reports relating to the inspection, maintenance and reporting procedures of the compliance schedule

The owner must keep reports together with the compliance schedule, for a period of 2 years.

The reports must, as a minimum, include:

- Details relating to the inspection, maintenance and reporting procedures of the compliance schedule signed by each independent qualified person and other person who carried out 1 or more of those procedures.

Records of all inspection, maintenance and repairs undertaken

The owner must keep records of all inspection, maintenance and repairs undertaken in the previous 24 months.

The records must, as a minimum, include:

- Details of any inspection, test or preventative maintenance carried out, including dates, work undertaken, faults found, remedies applied, and the person who performed the work
- Details of any other faults found or maintenance and repair work undertaken to maintain the system in working order, including dates, work undertaken, faults found, remedies applied and the person who performed the work.

These will be recorded in the on-site log book and located together with the compliance schedule.

Specified System

Other fire safety systems or features

System Description

15.4 Signs for communicating information intended to facilitate evacuation

Performance Standard

NZ Building Code Clause F8 Signs

Type:

Exit signs

Location:

As per as-built

Inspections

Inspections shall be carried out in accordance with NZ Building Code Clause F8 Signs and the manufacturer's specifications.

Interface testing

The system is not interfaced with other specified systems listed in this compliance schedule and does not require additional testing or inspection for an interface.

Maintenance

Maintenance shall be carried out in accordance with NZ Building Code Clause F8 Signs and the manufacturer's specifications.

Persons responsible

An independent qualified person and other person(s) shall undertake the above inspection procedure.

Reports relating to the inspection, maintenance and reporting procedures of the compliance schedule

The owner must keep reports together with the compliance schedule, for a period of 2 years.

The reports must, as a minimum, include:

- Details relating to the inspection, maintenance and reporting procedures of the compliance schedule signed by each independent qualified person and other person who carried out 1 or more of those procedures.

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