

ENTERED

# HISTORIC 2 YEAR CCC DECISION CHECKLIST

<b>CONSENT NUMBER</b>	2015 - 446		
<b>INSPECTION</b>	Last inspection	FINAL (P)?	Date
<b>DESCRIPTION</b>	18-6-2019		

John Butler Centre  
 20 SEP 2019  
 Hawaia h.f.

**TECHNICAL REVIEW:**

Aspect	YES	NO	N/A	Comment
Has a final inspection been undertaken	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	If yes, Passed or/ Fail
Has Form 6 been received (NB although not needed for 2 year decisions this is a legitimate reason for refusing the CCC)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Date received
Any responses to RFI / CCC reminder letter	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
All supporting documentation provided	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

**INSPECTION REQUIRED**  N/A

Aspect	YES	NO	N/A	Comment
Is there a swimming pool / spa on site	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	If no inspection verifying compliance of pool fencing, refer for inspection
Are there any specified systems, (check Form 2) if yes answer next question	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If specified systems present, is there a current compliance schedule? (Check with Shayna)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	If no, refer for inspection
Are these public premises?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	If yes, refer for inspection
Date:	Add to inspection spreadsheet and await response			
Inspectors comments following inspection:				
Date of inspection:	BCOs name:			

**OUTCOME - REFUSE OR ISSUE CCC**

<input checked="" type="checkbox"/>	Refuse no application for CCC as required by s.92
<input type="checkbox"/>	Refuse owner has failed to respond to letter requesting they make contact with the BCA
<input type="checkbox"/>	Refuse RFI / documentation is outstanding
<input type="checkbox"/>	Refuse inspection(s) are outstanding
<input type="checkbox"/>	Refuse and refer to Compliance Team for action (non-compliance) – email notification to COMSUP
<input type="checkbox"/>	Issue CCC, all outstanding issues resolved
Date:	19-9-2019.
Name of Officer	Trent Blakeman

**NB. No extensions of time permissible on these applications**