

Inspection records

Project details

Page 1 of 1

Consent number: 1018632 Job number:

Project address: 2-6 Khanf Lt, Hankowth

Description of work: Espresso bar float

Unit numbers pertaining to this consent: _____ /whole project

Name of owner: Dean Truini

[illegible]

Site instruction notice

50872

Consent number: 1018632 Type of inspection: C / Final

Site address: 206 Wharf St, Wankarworth

Owner/Agent name: De V. Munoz

You are required to rectify the building work detailed below; when rectified, the work will require a reinspection.

Please book your inspection on 09 301 0101.

PARTICULARS OF CONTRAVENTION OR NON-COMPLIANCE REQUIRING RECTIFICATION AND COMPLETION

[illegible]

*Failure to comply with the requirements of this notice may result in Auckland Council issuing a Notice to Fix pursuant to s. 164 of the Building Act 2004.

Auckland Council:

Signed: 

Name: Kevin Higgins

Role: Building Inspector *ARFB*

Date of inspection: 12-02-15

Owner / Agent:

Signed: _____

Name: Dean Munro

Role: Building Owner

Agreed completion date: _____

Plumbing

checklist



DETAILS

Consent number: 1018632 Date: 2-12-14 Unit or level number: _____
Address: 2-6 Wharf St, Northcote
Inspector's full name: Neon Kopp Who attended: Rich Chapman
Weather conditions: fine Site conditions: dry
☐ 8am ☐ 10am ☒ 1pm ☐ 3pm Time units: _____
☐ Chargeable ☐ No charge ☒ Partial ☐ Full
Consent involves RBW ☐ Yes ☐ No ☒ N/A LBP license checked and OK for this inspection ☐ Yes ☐ No ☒ N/A
Has work been completed in accordance with approved plans? ☐ Yes ☐ No (complete section below)

VARIATIONS

☐ N/A (denotes not applicable)

☐ **Minor variations (AC2131);** inspection may proceed. Documentation received ☐ Yes ☐ No
Has form AC2131 been completed ☐ Yes ☐ No If no then inspection is failed.
☐ **Amendment;** inspection may only proceed if building work does not affect this inspection. Formal amendment required.
CoW required from designer ☐ Yes ☐ No ☐ N/A RoW required from LBP ☐ Yes ☐ No ☐ N/A
Does the amendment affect this inspection? ☐ Yes ☐ No If yes, can inspection proceed? ☐ Yes ☐ No

INSPECTION RESULTS

Please tick the appropriate boxes

☒ **PASS** denotes this inspection is in accordance with the building consent and building code. Work can proceed.
☐ **FAIL** denotes inspection is not in accordance with the building consent and building code. Re-inspection required.

If the inspection fails, please issue a site instruction and record number: _____

GENERAL

Are consented plans sighted? ☒ Yes ☐ No Is inspection for correct consent? ☒ Yes ☐ No
All previous inspections approved? ☒ Yes ☐ No Any applicable conditions/advice notes? ☐ Yes ☒ No
Any other site issues? (comments) ☒ Yes ☐ No

DOCUMENTATION

☐ N/A

Producer statement required for pressure test? ☒ Yes ☐ No Energy works certificate required? EWC-C ☒ Yes ☐ No
Certified plumbers registration verified? ☒ Yes ☐ No Asbuilt plan received? (under slab) ☒ Yes ☐ No
Polypropylene testing certificate required (PPT)? ☐ Yes ☒ No ☐ N/A Pipework type: Under slab
Foul water system: AS/NZS 3500.2/G13/AS1 – other (specify): _____
Water supply system: AS/NZS 3500.1&4/G12/AS1 – other (specify): _____
Certified plumber or gasfitter's name and registration number: Rich Chapman 11449

SUBFLOOR WASTES

☐ N/A

Water air test ☒ Pass ☐ Fail ☐ N/A Gradient (measure) 1-2% ☒ Pass ☐ Fail ☐ N/A
Granular bedding ☒ Pass ☐ Fail ☐ N/A Protection for pipework ☒ Pass ☐ Fail ☐ N/A
Stack base bend (2 x 45°) ☐ Pass ☐ Fail ☒ N/A Floor waste gully size ☐ Pass ☐ Fail ☒ N/A
Soil pipe stack size ☐ Pass ☐ Fail ☒ N/A Reflux valve ☐ Pass ☐ Fail ☒ N/A

Consent number: 1018832 Date: 2-12-14

SUBFLOOR PIPEWORK☐ N/A

Protection ☒ Pass ☐ Fail ☐ N/A HWC drain discharge ☒ Pass ☐ Fail ☐ N/A
Tundish ☐ Pass ☐ Fail ☒ N/A
Pressure (measure) 1500 kpa ☒ Pass ☐ Fail ☐ N/A

BUILDING INTERIOR WASTES☒ N/A

Water-air test ☐ Pass ☐ Fail ☐ N/A Gradient (measure) _____° ☐ Pass ☐ Fail ☐ N/A
Protection for pipework ☐ Pass ☐ Fail ☐ N/A Fixing and support ☐ Pass ☐ Fail ☐ N/A
Size/discharge values ☐ Pass ☐ Fail ☐ N/A Soil pipe stack size ☐ Pass ☐ Fail ☐ N/A
Floor waste gully size ☐ Pass ☐ Fail ☐ N/A Vent pipe size ☐ Pass ☐ Fail ☐ N/A
Vent pipe termination ☐ Pass ☐ Fail ☐ N/A Reflux valve ☐ Pass ☐ Fail ☐ N/A
Fire protection ☐ Pass ☐ Fail ☐ N/A Pipe labelling ☐ Pass ☐ Fail ☐ N/A
Framing notches/holes (25mm max) ☐ Pass ☐ Fail ☐ N/A Joist/notches/holes (32mm max) ☐ Pass ☐ Fail ☐ N/A

BUILDING INTERIOR PIPEWORK☐ N/A

Fixing and support ☒ Pass ☐ Fail ☐ N/A Protection ☒ Pass ☐ Fail ☐ N/A
Holding tank air gap ☐ Pass ☐ Fail ☒ N/A HWC drain discharge ☒ Pass ☐ Fail ☐ N/A
Tundish ☐ Pass ☐ Fail ☒ N/A Tempering valve ☐ Pass ☐ Fail ☒ N/A
Framing notches/holes (25mm max) ☐ Pass ☐ Fail ☒ N/A Joist/notches/holes (32mm max) ☐ Pass ☐ Fail ☒ N/A
Fire protection ☐ Pass ☐ Fail ☒ N/A
Pressure (measure) 1500 kpa ☒ Pass ☐ Fail ☐ N/A

COMMENTS

Specify area inspected

*Under slab plumbing & water supply
pipe work -*

Specify items inspected

Fall, bedding, junction

*H/W/C expansion drain to discharge to a trap
above the slab -*

NEXT INSPECTION

Concrete floor slab

checklist



DETAILS

Consent number: 1018632 Date: 3-12-14 Unit or level number: 1
Address: 2-6 Whangape St, Warkworth
Inspector's full name: Kevin Pegg Who attended: Dean Munro
Weather conditions: Clear Site conditions: Good
☐ 8am ☒ 10am ☐ 1pm ☐ 3pm Time units: — ☒ Chargeable ☐ No charge ☐ Partial ☒ Full
Consent involves RBW ☐ Yes ☐ No ☒ N/A LBP license checked and OK for this inspection ☐ Yes ☐ No ☒ N/A
Has work been completed in accordance with approved plans? ☒ Yes ☐ No (complete section below)

VARIATIONS

☒ N/A (denotes not applicable)

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Does the amendment affect this inspection? ☐ Yes ☐ No If yes, can inspection proceed? ☐ Yes ☐ No

INSPECTION RESULTS

Please tick the appropriate boxes

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If the inspection fails, issue a site instruction and record number: _____

GENERAL

Are consented plans sighted? ☒ Yes ☐ No Is inspection for correct consent? ☒ Yes ☐ No
All previous inspections approved? ☒ Yes ☐ No Any applicable conditions/advice notes? ☒ Yes ☐ No
Any other site issues? (comments)? ☐ Yes ☒ No Any existing damage to footpath/crossing/berm? ☒ Yes ☐ No

DOCUMENTATION

☒ N/A

Producer statement required for:

Geotechnical ☐ Yes ☐ No Footings/slab ☐ Yes ☐ No
Drain bridging/piles ☐ Yes ☐ No Retaining walls ☐ Yes ☐ No
Pile driving ☐ Yes ☐ No

Surveyors certificates required for:

Siting (setout) ☐ Yes ☐ No Height in relation to boundary ☐ Yes ☐ No
Floor level ☐ Yes ☐ No DOSLI or LINZ datum ☐ Yes ☐ No
Exposure zone, concrete docket required ☐ Yes ☐ No EPA notification (advice notes)? ☐ Yes ☐ No
Silt & erosion controls in place? (advice notes) ☐ Yes ☐ No

Consent number: 1018632 Date: 3-12-14

CONCRETE FLOOR		☐ N/A	
Siting (boundaries) checked	☒ Pass ☐ Fail ☐ N/A	Correct granular fill compacted	☒ Pass ☐ Fail ☐ N/A
Sand blinding	☒ Pass ☐ Fail ☐ N/A	DPM lapped and taped	☒ Pass ☐ Fail ☐ N/A
Mesh size/laps/tied	☒ Pass ☐ Fail ☐ N/A	Chairs to mesh	☒ Pass ☐ Fail ☒ N/A
Perimeter reinforcing	☒ Pass ☐ Fail ☐ N/A	Reinforcing at penetrations	☒ Pass ☐ Fail ☐ N/A
Starter steel returned to slab	☒ Pass ☐ Fail ☐ N/A	Wall starters at correct centres	☐ Pass ☐ Fail ☒ N/A
Control joints	☐ Pass ☐ Fail ☒ N/A	Thickening to bearing walls	☐ Pass ☐ Fail ☒ N/A
Isolated pads and column supports	☐ Pass ☐ Fail ☒ N/A	Drain bridging	☐ Pass ☐ Fail ☒ N/A
Under floor insulation	☐ Pass ☐ Fail ☒ N/A	Plumbing checked and tested	☒ Pass ☐ Fail ☐ N/A
Ground clearances	☐ Pass ☐ Fail ☒ N/A	Finished floor levels	☒ Pass ☐ Fail ☐ N/A
Concrete thickness	(measure) <u>100</u> mm		☒ Pass ☐ Fail ☐ N/A
Door-brick rebates	(measure) _____ mm		☐ Pass ☐ Fail ☒ N/A

COMMENTS

Specify area inspected Express Bag concrete floor, exterior foundation
& under slab plumbing chases to the concrete floor

Specify items inspected D.P.M., reinforcing

NEXT INSPECTION

Postline or fire rated linings

checklist



DETAILS

Consent number: 1018632- Date: 22-12-13 Unit or level number: 1
Address: 2-6 Wharfedale St, Harwood
Inspector's full name: Kevin Hogg Who attended: Dean Munro
Weather conditions: Overcast Site conditions: Fair
☐ 8am ☐ 10am ☐ 1pm ☒ 3pm Time units: — ☒ Chargeable ☐ No charge ☐ Partial ☒ Full
Consent involves RBW ☐ Yes ☐ No ☒ N/A LBP license checked and OK for this inspection ☐ Yes ☐ No ☒ N/A
Has work been completed in accordance with approved plans? ☒ Yes ☐ No (complete section below)

VARIATIONS

☒ N/A (denotes not applicable)

☐ Minor variations (AC2131); inspection may proceed. Documentation received ☐ Yes ☐ No
Has form AC2131 been completed ☐ Yes ☐ No If no then inspection is failed.
☐ Amendment; inspection may only proceed if building work does not affect this inspection. Formal amendment required.
CoW required from designer ☐ Yes ☐ No ☐ N/A RoW required from LBP ☒ Yes ☐ No ☐ N/A
Does the amendment affect this inspection? ☐ Yes ☐ No If yes, can inspection proceed? ☐ Yes ☐ No

INSPECTION RESULTS

Please tick the appropriate boxes

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☐ **FAIL** denotes inspection is not in accordance with the building consent and building code. Re-inspection required.

If the inspection fails, please issue a site instruction and record number: _____

GENERAL

Are consented plans sighted? ☒ Yes ☐ No Is inspection for correct consent? ☒ Yes ☐ No
All previous inspections approved? ☒ Yes ☐ No Any applicable conditions/advice notes? ☒ Yes ☐ No
Any other site issues? (comments) ☐ Yes ☒ No

DOCUMENTATION

☒ N/A

Penetration schedule available ☐ Yes ☐ No PS4 required from penetration system installer ☐ Yes ☐ No
Asbuilt plans required? ☐ Yes ☐ No

POSTLINE

☐ N/A

Ceilings For hire 12.5 ☒ Yes ☐ No Walls ☒ Yes ☐ No
Sheet material & Quatrefoil ☒ Pass ☐ Fail ☐ N/A Brack tile substrate fixing ☐ Pass ☐ Fail ☒ N/A
Penetrations in middle third ☒ Pass ☐ Fail ☐ N/A Diaphragm type to wall
Diaphragm ceiling ☐ Pass ☐ Fail ☒ N/A

Consent number: 1018832 Date: 22-12-13

FIRE RATED LINING

☐ N/A

Safe path <i>Ceiling</i>	☐ Yes ☒ No	☒ First Layer ☐ Second Layer ☐ Walls ☒ Ceilings
Sheet material	☒ Pass ☐ Fail ☐ N/A	Sheet fixing ☒ Pass ☐ Fail ☐ N/A
Solid blocking	☒ Pass ☐ Fail ☐ N/A	Stopping ☐ Pass ☐ Fail ☒ N/A
FR Electrical flush boxes	☐ Pass ☐ Fail ☒ N/A	Penetrations sealed ☒ Pass ☐ Fail ☐ N/A
Penetration labels installed	☐ Pass ☐ Fail ☒ N/A	Smoke sealing ☒ Pass ☐ Fail ☐ N/A
Smoke separations	☒ Pass ☐ Fail ☐ N/A	Ceiling cavity checked ☒ Pass ☐ Fail ☐ N/A

COMMENTS

Specify area inspected *Ceiling lining over existing ceiling*

Specify items inspected *Type & fixing & Type here lining*

NEXT INSPECTION

Commercial final

Checklist



To: ☐ Auckland ☐ Franklin ☐ Manukau ☐ North Shore ☐ Papakura ☒ Rodney ☐ Waitakere

DETAILS

Consent number: 1018632 Date: 12-02-15 Unit or level number: 1

Address: 2-6 Wharfedale St, Warkworth

Inspector's full name: Kevin [signature] Who attended: Dean Munro

Weather conditions: Overcast Site conditions: Fair

☐ 8am ☐ 10am ☐ 1pm ☒ 3pm Time units: — ☒ Chargeable ☐ No charge ☐ Partial ☒ Full

INSPECTION RESULTS

Please tick the appropriate boxes

☐ **PASS** denotes this inspection is in accordance with the building consent or building code.

☒ **FAIL** denotes this inspection is not in accordance with the building consent or building code.

If the inspection fails, issue a site instruction and record number: 50872 PPW only required

GENERAL

Are consented plans sighted?	☒ Yes ☐ No	Is inspection for correct consent?	☒ Yes ☐ No
Previous inspections passed and satisfactory?	☒ Yes ☐ No	Pre CCC findings available?	☒ Yes ☐ No
Are all conditions complete?	☒ Yes ☐ No	Are conditions complete?	☒ Yes ☐ No
Is compliance schedule required?	☒ Yes ☐ No	Is compliance schedule altered?	☒ Yes ☐ No
Is a Certificate for Public Use required?	☒ Yes ☐ No	Are kitchen wastes separate?	☒ Yes ☐ No
Is Acoustic test required?	☐ Yes ☒ No	Have site personal been advised of Acoustic test?	☐ Yes ☒ No
Fire report reviewed	☒ Yes ☐ No	Any other site issues? (refer to comments)	☐ Yes ☒ No

Note: All exit routes and passive fire protection must be completed up to the occupied level. Active systems must be completed and certified up to the occupied floor level.

HOT WATER CYLINDER

☐ N/A

Seismic restraints	☒ Pass ☐ Fail ☐ N/A	Tempering valve	☒ Pass ☐ Fail ☐ N/A
Safe tray	☐ Pass ☐ Fail ☒ N/A	TPR & CW exp valve (test)	☒ Pass ☐ Fail ☐ N/A
Tundish & air gap	☒ Pass ☐ Fail ☐ N/A	Relief pipe	☒ Pass ☐ Fail ☐ N/A
Temperature (measure)	<u>50</u> °	Open vent	☐ Pass ☐ Fail ☒ N/A
Solar/Wetback	☐ Pass ☐ Fail ☐ N/A		

KITCHEN/LAUNDRY

☐ N/A

Wall finishes sealed	☒ Pass ☐ Fail ☐ N/A	Waste traps vented	☐ Pass ☐ Fail ☒ N/A
Floor finishes & containment	☒ Pass ☐ Fail ☐ N/A	Dishwasher / garbage	☐ Pass ☐ Fail ☒ N/A
Extract fan vented to exterior	☐ Pass ☐ Fail ☒ N/A	Vermin proofing	☒ Pass ☐ Fail ☐ N/A
Stove/hob clearance	☐ Pass ☐ Fail ☒ N/A	Accessible kitchen	☐ Pass ☐ Fail ☒ N/A
Tub sealed and secured	☐ Pass ☐ Fail ☒ N/A		

Consent number: 1018632 -Date: 12-02-15**ROOF**☒ N/A

Roof integrity	☐ Pass ☐ Fail ☐ N/A	Downpipes	☐ Pass ☐ Fail ☐ N/A
Spreaders	☐ Pass ☐ Fail ☐ N/A	Internal gutters	☐ Pass ☐ Fail ☐ N/A
Outlets	☐ Pass ☐ Fail ☐ N/A	Overflows	☐ Pass ☐ Fail ☐ N/A
Flashings	☐ Pass ☐ Fail ☐ N/A		

PLUMBING AND DRAINAGE☐ N/A

Haunching of gullies <i>Exerting</i>	☐ Pass ☐ Fail ☒ N/A	ORG/Gully height	☐ Pass ☐ Fail ☒ N/A
Waste termination	☐ Pass ☐ Fail ☒ N/A	Vent cowl	☐ Pass ☐ Fail ☒ N/A
Reflux valve	☐ Pass ☐ Fail ☒ N/A	Backflow prevention <i>on main</i>	☒ Pass ☐ Fail ☐ N/A
Non return valve/air gap <i>on water supply</i>	☐ Pass ☐ Fail ☐ N/A	Cesspits-Ext. siphon	☐ Pass ☐ Fail ☒ N/A
(secondary plumbing systems)			
Subsoil drainage	☐ Pass ☐ Fail ☒ N/A	Grease trap	☐ Pass ☐ Fail ☒ N/A

PHOTO INFORMATION☐ N/A

Photo number and description

① Exterior

Photo number and description

② Interior

Photo number and description

③ " "**COMMENTS**☐ N/A

Specify area inspected

coffee shop area 4 m² floor area
new shop front facing
No new exterior cladding
2 sinks, no dirt worked on coffee machines
in place
Exit signage & type 2 alarm system installed
PPW required for cc work

NEXT INSPECTION☒ N/A

Consent number: 1018632Date: 12-02-15**BATHROOMS**☒ N/A

Safety glazing (check markings)	☐ Pass ☐ Fail ☐ N/A	Waste traps vented	☐ Pass ☐ Fail ☐ N/A
Wall finishes sealed	☐ Pass ☐ Fail ☐ N/A	Floor waste gully	☐ Pass ☐ Fail ☐ N/A
Floor finishes & containment	☐ Pass ☐ Fail ☐ N/A	Window stays	☐ Pass ☐ Fail ☐ N/A
WC/bath/basin/shower seals	☐ Pass ☐ Fail ☐ N/A	Vermin proofing	☐ Pass ☐ Fail ☐ N/A
Extract fan vented to exterior	☐ Pass ☐ Fail ☐ N/A	Non return valve to shower	☐ Pass ☐ Fail ☐ N/A
Accessible showers	☐ Pass ☐ Fail ☐ N/A	Accessible toilet seat back 10 to 15°	☐ Pass ☐ Fail ☐ N/A
Accessible basin clearance (measure) _____mm		Accessible toilet height (measure) _____mm	

BUILDING INTERIOR☐ N/A

Tenancy wall FRR <i>Fire door</i>	☒ Pass ☐ Fail ☐ N/A	FRR safe paths	☐ Pass ☐ Fail ☒ N/A
Tenancy STC/IIC	☐ Pass ☐ Fail ☒ N/A	FRR protected paths	☐ Pass ☐ Fail ☒ N/A
FRR service shafts & lifts	☐ Pass ☐ Fail ☒ N/A	Fire collars on pipework-labels	☐ Pass ☐ Fail ☒ N/A
Protection-other property	☒ Pass ☐ Fail ☐ N/A	Emergency lighting (test)	☒ Pass ☐ Fail ☐ N/A
Warning/alarm sounder (test)	☒ Pass ☐ Fail ☐ N/A	Escape travel distance	☒ Pass ☐ Fail ☐ N/A
Final exits & signs	☒ Pass ☐ Fail ☐ N/A	Locking devices	☒ Pass ☐ Fail ☐ N/A
Door swing direction	☒ Pass ☐ Fail ☐ N/A	Door closers/hardware	☒ Pass ☐ Fail ☐ N/A
Door vision panels	☐ Pass ☐ Fail ☒ N/A	Fire/smoke doors	☒ Pass ☐ Fail ☐ N/A
Signage	☒ Pass ☐ Fail ☐ N/A	Ventilation of rooms	☒ Pass ☐ Fail ☐ N/A
Natural/artificial light	☒ Pass ☐ Fail ☐ N/A	Floor wastes	☐ Pass ☐ Fail ☒ N/A
Bathroom waterproofing	☐ Pass ☐ Fail ☒ N/A	Watertightness (E3)	☒ Pass ☐ Fail ☐ N/A
Floor slip resistance	☒ Pass ☐ Fail ☐ N/A	Handrails (measure) _____mm	☐ Pass ☐ Fail ☒ N/A
Barriers (measure) _____mm	☐ Pass ☐ Fail ☒ N/A	Vision strip to stairs	☐ Pass ☐ Fail ☒ N/A
Glazing-markings	☒ Pass ☐ Fail ☐ N/A	Vision strip to glazing	☐ Pass ☐ Fail ☒ N/A
Intumescent paint coatings	☐ Pass ☐ Fail ☒ N/A		

ACCESSIBILITY☒ N/A

Accessible carpark	☐ Pass ☐ Fail ☐ N/A	Int. Symbol of Access-ISA	☐ Pass ☐ Fail ☐ N/A
Accessible route	☐ Pass ☐ Fail ☐ N/A	Accessible ramps/stairs	☐ Pass ☐ Fail ☐ N/A
Thresholds - <20mm	☐ Pass ☐ Fail ☐ N/A	Accessible facilities (Counters etc.)	☐ Pass ☐ Fail ☐ N/A
Power points	☐ Pass ☐ Fail ☐ N/A	Accessible signage	☐ Pass ☐ Fail ☐ N/A
Ground clearance	☐ Pass ☐ Fail ☐ N/A	Secondary flow	☐ Pass ☐ Fail ☐ N/A

BUILDING EXTERIOR☐ N/A

External penetrations sealed	☒ Pass ☐ Fail ☐ N/A	External cladding integrity	☐ Pass ☐ Fail ☒ N/A
Cladding painted	☒ Pass ☐ Fail ☐ N/A	Control joints	☐ Pass ☐ Fail ☒ N/A
Balustrades (measure) _____mm	☐ Pass ☐ Fail ☒ N/A	Flashings	☒ Pass ☐ Fail ☐ N/A
Handrail (measure) _____mm	☐ Pass ☐ Fail ☒ N/A	Retaining wall barrier	☐ Pass ☐ Fail ☒ N/A
Cladding to ground clearance (measure) _____mm	☐ Pass ☐ Fail ☒ N/A	Driveway/sealed areas	☐ Pass ☐ Fail ☒ N/A

1018632





