



RRD002L9JP

Document Number: **RDC-1183891**Date Registered: **20/9/2021****Code Compliance Certificate: 74770**

Section 95, Building Act 2004

Issued: 09 SEP 2021

ROTORUA
LAKE COUNCIL
Te kaunihera o ngā roto o RotoruaCivic Centre
1061 Haupapa Street
Private Bag 3029
Rotorua Mail Centre
Rotorua 3046
New Zealand**The Building**

Property ID: P29265

Street Address: 618 TE WETA ROAD, WAIKITE VALLEY

Valuation number: 07000 579 36

Legal Description: LOT 5 DPS84898

Current lawfully established use: DWELLING (DETACHED)

Description of Work: COVERED PERGOLA OVER EXISTING DECK

The Owner

Name & Address of Owner: HARRY & SON LIMITED
C/O MR A P K ROBERTS
9 TURQUOISE PLACE
PUKEHANGI
ROTORUA 3015

First point of contact for communications with the building consent authority:
STEPHENS, MR MURRAY LANCE
13 PEGASUS DRIVE
SUNNYBROOK
ROTORUA 3015

Building Work

Building Consent no: 74770
Issued by: Rotorua District Council (operating as Rotorua Lakes Council)

Code Compliance

The Building Consent Authority named above is satisfied, on reasonable grounds, that –

- The building work complies with the building consent.

Signed for and on behalf of Rotorua District Council (operating as Rotorua Lakes Council):

Name: Manuela van Vuuren Position: Business Support Administrator, Planning & Development Solutions

Signed:

Date: 9 September 2021

Manuela VanVuuren

From: Manuela VanVuuren
Sent: Thursday, 9 September 2021 3:08 PM
To: 'chantelle.walker@tuakiri.nz'
Subject: BC74770 - 618 Te Weta Rd - code compliance certificate
Attachments: SC36804231 21090915030.pdf

Kia Ora

Please find attached your copy of the Code Compliance Certificate that has been issued in relation to the above building consent.

This is an important document and should be retained by you as it specifies the work carried out under the Consent has been completed, and meets the requirements of the Building Code supporting documents.

If in future you should desire to sell your property, your solicitor may ask you to produce this Certificate to prove that your building complies with the Building Code to the extent required by the above Building Consent. A copy is also placed on your property file.

Ngā mihi

Manuela van Vuuren *Business Support Administrator*

P: 07 351 8185

E: manuela.vanvuuren@rotorualc.nz | **W:** rotorualakescouncil.nz

A: 1061 Haupapa St, Private Bag 3029, Rotorua Mail Centre, Rotorua 3046, New Zealand

ROTORUA
LAKES COUNCIL

Caution: The content of this email is confidential and may be legally privileged. If it is not intended for you, please email the sender immediately and destroy the original message. You may not copy, disclose or use the contents in any way. Thank You.

Minor Works Code Compliance Certificate Assessment Checklist

To be used for minor works; R1/ C1 - outbuildings, ancillary buildings, sleep-outs, drainage work, SFH's, level entry showers and Marquees

BC No.: 74770 Date: 6/9/21

Address: 618 Te Weta Rd.

P = Pass, F = Fail, N/A = Not Applicable – Circle appropriate box

| No | Item | | | | Comments / Reasons for Decision |
|----|---|------------------------------------|---|--------------------------------------|---------------------------------|
| 1 | Work complies with the approved BC documentation (sect 94(1)) | <input checked="" type="radio"/> P | F | N/A | checked OK. |
| 2 | All the required inspections have been completed | <input checked="" type="radio"/> P | F | N/A | |
| 3 | Check sheets are complete | <input checked="" type="radio"/> P | F | N/A | |
| 4 | Instruction sheets/ N/A complied with | <input checked="" type="radio"/> P | F | N/A | |
| 5 | BC conditions have been complied with | <input checked="" type="radio"/> P | F | N/A | BC only, checked OK. |
| 6 | PIM requirements have been complied with | P | F | <input checked="" type="radio"/> N/A | |
| 7 | All documents have BC number on them | <input checked="" type="radio"/> P | F | N/A | no energy work. |
| 8 | Energy work certificate has been provided (if required) (section 94(3)) | P | F | <input checked="" type="radio"/> N/A | |
| 9 | Any minor variations/ as built have been issued and whether documentation associated with these have been properly completed. | P | F | <input checked="" type="radio"/> N/A | none rec'd. |
| 10 | Photographs of elevations/ other | <input checked="" type="radio"/> P | F | N/A | on file. |
| 11 | Plumbing statements | P | F | <input checked="" type="radio"/> N/A | no P&D. |
| 12 | Roofing SOC | P | F | <input checked="" type="radio"/> N/A | RLC inst. |
| 13 | Drainage Plan | P | F | <input checked="" type="radio"/> N/A | |
| 14 | Solid Fuel Heater SOC | P | F | <input checked="" type="radio"/> N/A | none in BC. |
| 15 | Form 6 completed, is it both accurate and complete | <input checked="" type="radio"/> P | F | N/A | rec'd OK. |
| 16 | Additional fees (write description on rear of form) | P | F | <input checked="" type="radio"/> N/A | none OK. |
| 17 | Warnings or bans? | P | F | <input checked="" type="radio"/> N/A | none identified |
| 18 | Change of project description? | P | F | <input checked="" type="radio"/> N/A | no change. |
| 19 | Other? Possible Bond Refund? | P | F | <input checked="" type="radio"/> N/A | none OK. |

| | | | | | |
|---|--------------------------------------|-------------------------------------|-----------------------------------|--------------------------------------|-------------------------------------|
| Site Development Form to be sent with CCC | <input checked="" type="radio"/> YES | <input checked="" type="radio"/> NO | Modification / Waiver applies | <input checked="" type="radio"/> YES | <input checked="" type="radio"/> NO |
| CCC Assessment (If F request info below) | <input checked="" type="radio"/> P | F | As Built / Supplied Plans in Poly | <input checked="" type="radio"/> YES | <input checked="" type="radio"/> NO |

All building work is completed in accordance with the building consent and information and documentation is present and correct. A Code Compliance Certificate can be issued providing all outstanding additional fees and/or development contribution has been paid.

Name: E Wilkins Signature: [Signature]

| Date Received <small>Date form 6 received (this is the date when the clock starts)</small> | Date Suspended <small>Date when information requested from owner, or when invoice sent for extra inspection fees or development contribution (this is the date when the clock stops)</small> | Date Responded <small>Date when information received from owner, or invoice is paid (this is the date when the clock re-starts)</small> | Date CCC Refused <u>N/A</u> |
|---|---|--|------------------------------------|
| <u>01/09/2016</u> | <u>01/09/2016</u> | <u>3/9/21</u> | Date CCC Approved <u>6/9/21</u> |

Business Support Advisor to complete (P= copies sent for filing with Building Consent documents) If not, applicable circle N/A

| | | | | | |
|--|------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|
| Copy of code compliance certificate | <input checked="" type="radio"/> P | <input checked="" type="radio"/> N/A | Copy of letter refusing to issue CCC | <input checked="" type="radio"/> P | <input checked="" type="radio"/> N/A |
| Copy certificate cover letter | <input checked="" type="radio"/> P | <input checked="" type="radio"/> N/A | Bond refund | <input checked="" type="radio"/> P | <input checked="" type="radio"/> N/A |
| All information collated and sent to records | <input checked="" type="radio"/> P | <input checked="" type="radio"/> N/A | Other (note): | <input checked="" type="radio"/> P | <input checked="" type="radio"/> N/A |
| Project description changed on CCC | <input checked="" type="radio"/> P | <input checked="" type="radio"/> N/A | | | |

Name: M VanVuuren Signature: [Signature] Date CCC Issued by BSA: 09/09/21

Relationship to owner [state details of the authorisation from the owner to make the application on the owner's behalf]:

First point of contact for communications with the council/building consent authority [state full name, mailing address, phone number(s), facsimile number(s), and email address(es). Contact details must be in New Zealand]:

APPLICATION

All building work to be carried out under the above building consent was completed on [insert date]: 01.09.2016

The licensed building practitioner(s) who carried out or supervised the restricted building work is/are as follows:

| Name | Licensing class | Licensed building practitioner number (or registration number if treated as being licensed under section 291 of Building Act 2004) | Particular work carried out or supervised |
|------------|-----------------|---|---|
| Mike Hinet | | | |
| | | | |
| | | | |
| | | | |

The personnel who carried out building work other than restricted building work are as follows:

[List names, addresses, telephone numbers, and (where relevant and if not provided above) licensed building practitioner numbers or Plumbers, Gasfitters, and Drainlayers Board registration numbers]

Note: continue on another page if necessary

The following specified systems are contained on the compliance schedule for the building and, in the opinion of the personnel who installed them, are capable of performing to the performance standards set out in the building consent:

[list specified systems]

N/A

Please email ecc to chantelle.walker@tuhakini.nz.

I request that you issue a code compliance certificate for this work under section 95 of the Building Act 2004.

The code compliance certificate should be sent to: [state which address, and whether owner or agent]

PO Box 454 Rotana 3040

Signature of owner/agent on behalf of and with the authority of the owner [delete one]:

Name of person signing:

Date: 01.09.2016

ATTACHMENTS

The following documents are attached to this application:

- ☐ Memoranda (Records of Building Work) from licensed building practitioner(s) stating what restricted building work they carried out or supervised
- ☐ Other documents from the personnel who carried out the work
- ☐ Evidence that specified systems are capable of performing to the performance standards set out in the building consent

Inspection Checklist: Siting, Footings, Foundations

Ref IC 01

Ver: 10

Issued: 4 Dec 2015

Doc No: IT-639941

Page 1 of 2

| | | |
|---|--|------------|
| BC No: 74770 | Contact on site (Name, license no - RBW, company & position) Shane Wilson Mike Bennett builder | |
| Date: 20-7-16 | | |
| Inspector: Ian Lamb | Area of work inspected: today | |
| Inspection Comments / Notes: (Include comment on any alternative solutions identified, site observation statements, warranties or 'As Built's to be provided, if applicable) 3x today of work for 12 or per plan | | |
| If Inspection Result = PASS then date and sign here | Date: 20-7-16 | Signature: |
| If Inspection Result = FAIL then complete instruction sheet (record number here and on summary card) | | |

F = Fail = Non-compliance with approved plans & documentation
P = Pass = Compliance with approved plans & documentation.
N/A = Means that Building officer feels that this portion of the prompt sheet is not relevant

| Siting/ Footings | Comments (reasons for decisions) | | | |
|---|----------------------------------|---|-----|-------------------|
| 1 Approved Consent documents on site | P | F | N/A | Consent |
| 2 Previous comments/ instructions/ PIM - BC conditions (RC requirements etc) | P | F | N/A | checked |
| 3 Boundary peg locations confirmed or building sited by surveyor (If not, request boundaries be identified - owner may need to engage a surveyor.) | P | F | N/A | sited off |
| 4 Dimensions to boundaries (record measurements) | P | F | N/A | existing dwelling |
| 5 Is the floor level in accordance with plans? Check for Moturiki Datum restrictions If doubt exists instruct owner to establish datum (engage surveyor)(record how height confirmed) | P | F | N/A | nic |
| 6 Excavations, Slopes, Retaining for site-safe OK (record any cuts or fill) | P | F | N/A | Safe |
| 7 Modified Site (in accordance with BC? Compaction certificate for fill prior to foundations being completed) | P | F | N/A | nic |
| 8 Sediment, stormwater control to protect adjacent sites including road or other property is in place | P | F | N/A | no issues |
| 9 Building will be clear of overhead power lines | P | F | N/A | clear |
| Footing / Foundation B1, B2 | Comments (reasons for decisions) | | | |
| 10 Discuss finished floor levels/150 or 225 above ground | P | F | N/A | 150 |
| 11 Ground bearing capacity (If no satisfactory, request owner to obtain engineering advice.) | P | F | N/A | |
| 12 Pad / post footings / footings details | P | F | N/A | |
| 13 Foundations status (clean, square and to correct dimensions as defined in the Consent)(Record dimensions) | P | F | N/A | |
| Footing / Foundation continued | Comments (reasons for decisions) | | | |



Form 6 APPLICATION FOR CODE COMPLIANCE CERTIFICATE Section 92, Building Act 2004

THE BUILDING CONSENT

Building consent number: _____

Issued by [name of building consent authority that granted building consent]: Rotorua Lakes Council

THE OWNER

Name of owner [include preferred form of address, eg, Mr, Miss, Dr, if an individual]:

Harry and Sons Ltd

Contact person [if the applicant is not an individual]: Chantelle Walker

Mailing address: PO Box 454, Rotorua 3040

Street address/registered office: _____

Phone number:

Landline: _____

Mobile: 021 02644048

Daytime: _____

After hours: _____

Facsimile number: _____

Email address: chantelle.walker@tataamatahaki.com

Website [if applicable]: _____

The following evidence of ownership is attached to this application [copy of certificate of title, lease, agreement for sale and purchase, or other document showing full name of legal owner(s) of the building]:

AGENT

[Only complete this section if the application is being made on behalf of the owner]

Name of agent: _____

Contact person [if the agent is not an individual]: _____

Mailing address: _____

Street address/registered office: _____

Phone number:

Landline: _____

Mobile: _____

Daytime: _____

After hours: _____

Facsimile number: _____

Email address: _____

Website [if applicable]: _____

11 MAY 2018

HARRY & SON LIMITED
C/O MR A P K ROBERTS
9 TURQUOISE PLACE
PUKEHANGI
ROTORUA 3015

Civic Centre
1061 Haupapa Street
Private Bag 3029
Rotorua Mail Centre
Rotorua 3046
New Zealand

File Ref: P29265

Dear Sir/Madam

BUILDING CONSENT NO: 74770
PROJECT: COVERED PERGOLA OVER EXISTING DECK
PROJECT LOCATION: 618 TE WETA ROAD, WAIKITE VALLEY
CONSENT ISSUED: 10 Jun 2016

The building consent process cannot be concluded until a Code Compliance Certificate (CCC) is issued certifying that the work has been completed in accordance with the approved Building Consent/Building Code. The completion part of the process is a very important step.

This letter is to advise you what action is required to complete your building project.

The Building Act 2004, Section 93(2) requires the Rotorua Lakes Council Building Consent Authority (BCA) to make a decision to either issue or refuse to issue the CCC 2 years after the granting of the building consent, or a further period agreed upon between the owner and the BCA.

We are nearing the point where this decision must be made.

If your building project is complete please phone Building Services on 07 3495646 to request a final inspection. (Stamped Building Consent plans must be on site).

If the proposed completion date will exceed the 2 year anniversary of the granting of the consent you must request an extension of time. This must be made in writing to the Manager of Building Services and enclosed is an Application for Extension of Time form for this purpose. Please include a payment of \$92.50 to cover the processing of your request.

Failure to respond to this notification may result in the BCA refusing to issue the Code Compliance Certificate and closing the building consent file.

Your early response is anticipated, and should you require further information regarding this matter please contact Rotorua Lakes Council Building Services on 07 3495646.

Yours faithfully



Darrell Holder
Manager, Building Services

BC 74770.

| DATE | START/FINISH TIME e.g. 8.00-8.45 | MINS eg 45 | NAME | SUMMARY/NOTES: | P/F |
|--------|-------------------------------------|---------------|------|--|-----|
| 3/9/21 | E Wilkins | | | Email rec'd from Chantelle Walker the owner requesting consideration to overturn the "Refuse to Issue" CCC decision. | |
| 6/9/21 | E Wilkins | | | I have reviewed the BC project file and printed appropriate pages. No previous correspondence had been received from Chantelle about this project. However after my review of the project information I am satisfied that CCC can now be issued. Due to the nature of work undertaken I do not consider it necessary to apply a modification of A2. | |

Building Consent Authority Inspection Summary Sheet

Ref: IF 02

Ver: 6

Issued: 17 July 2014

Doc No: IT-639923

Page 1 of 2

BC ONLY

BUILDING CONSENT NO. 74770

DATE ISSUED: 10. 6. 16

DESCRIPTION OF WORK:

New roof over deck.

SITE ADDRESS:

618 Te Weta Rd.

OWNER: Harry & Son Ltd
PH:

BUILDER: Mike Harnett Bldos.
PH: 021 0616699

Building Category:

1611)

CCC Decision Date:

10. 6. 18

Inspections

Allowance

Used

\$ Adjustment

Number of on-site inspections allowed for:

2

Total inspection time allowance (hours):

1.5

Inspection travel allowance – one way (min):

Nil

Total

Credit

Charge

P = PASS

F = FAIL

| DATE | START/FINISH TIME e.g. 8.00–8.45 | MINS eg 45 | NAME | SUMMARY/NOTES: | P/F |
|---------|-------------------------------------|---------------|---------|--|------|
| 7-5-16 | 8.30–9.00 | 30 | Jen | Shy Posing | pass |
| 1-5-16 | 2.45–2.15 | 30 | Jen | Final | fail |
| | | | | 12st 20641 | |
| 11-5-18 | | | A Kelly | 1st CCC ltr sent (Term 6 A r copy of Instr. enclosed) | |
| 15/2/19 | F Wilkins | As per | 11/5/18 | | |
| | | | | REFUSE TO ISSUE CCC | |
| | | | | P.T.O. | |
| | | | | | |
| | | | | | |
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RRD002CJ16

Document Number: RDC-894927

Date Registered: 18/2/2019

NO: 20441

INSTRUCTION BOOK BUILDING SERVICES

**ROTORUA
LAKES COUNCIL**

Site Address: 618 Te Weta Rd

Building Consent No: 74770

Attention: Shane

Inspection Type: Final

Civic Centre
1061 Haupapa Street
Private Bag 3029
Rotorua Mail Centre
Rotorua 3046
New Zealand

P: 07 348 4199
F: 07 346 3143
E: info@rotorualc.nz
W: rotorualakescouncil.nz

Instructions:

1) copy of form BA for the building work.


6/9/21 Review of this BC file.
The checklists completed 20/7/16 & 1/9/16 confirm that construction compliance has been achieved.
A CoA is not able to be provided as stated by Chantelle. This will not be a reason to "Refuse to Issue" CCC
Therefore a CCC can now be issued.

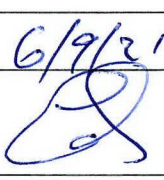
Date Instructions complied with: Before CCC issued

Signed: [Signature] (Print name) Mr Lind

Date: 1-9-16

| EXTERIOR (Garages, sheds, carports) E2,B1,B2 | | | | Comments (reasons for decisions) | |
|---|--|------------------------------------|-------------------------|----------------------------------|-------------------------|
| 16 | Exterior envelope complete and weatherproof | <input checked="" type="radio"/> P | <input type="radio"/> F | N/A | change of p. 121 N/A |
| 17 | All openings and penetrations flashed | <input checked="" type="radio"/> P | <input type="radio"/> F | N/A | |
| 18 | Ground clearance | <input checked="" type="radio"/> P | <input type="radio"/> F | N/A | |
| 19 | Cladding correctly fixed as bracing element | <input checked="" type="radio"/> P | <input type="radio"/> F | N/A | |
| STORMWATER DRAINAGE G13,B2 | | | | Comments (reasons for decisions) | |
| 20 | Downpipes to approved outfall | <input checked="" type="radio"/> P | <input type="radio"/> F | N/A | to p. 121 N/A |
| 21 | Drainage coil to approved outfall (retaining wall) | <input checked="" type="radio"/> P | <input type="radio"/> F | N/A | |
| 22 | Plumbing fixtures correctly fitted? | <input checked="" type="radio"/> P | <input type="radio"/> F | N/A | |
| STRUCTURE (Decks, pergolas, playgrounds, sails etc) B1,B2 | | | | Comments (reasons for decisions) | |
| 23 | Pile/ post size, grade, treatment & position | <input checked="" type="radio"/> P | <input type="radio"/> F | N/A | N/A |
| 24 | Bearer or beam size, grade and treatment | <input checked="" type="radio"/> P | <input type="radio"/> F | N/A | |
| 25 | Rafter size, grade and treatment | <input checked="" type="radio"/> P | <input type="radio"/> F | N/A | |
| 26 | Joist size, grade and treatment | <input checked="" type="radio"/> P | <input type="radio"/> F | N/A | |
| 27 | Purlin size, grade, spacing and treatment | <input checked="" type="radio"/> P | <input type="radio"/> F | N/A | |
| 28 | Decking type / fixings and thickness | <input checked="" type="radio"/> P | <input type="radio"/> F | N/A | |
| 29 | Subfloor bracing connections and durability | <input checked="" type="radio"/> P | <input type="radio"/> F | N/A | |
| 30 | Subfloor ventilation | <input checked="" type="radio"/> P | <input type="radio"/> F | N/A | |
| SAFETY (Warning, falling, landing & glazing) B1,B2,D1,F4,F2 | | | | Comments (reasons for decisions) | |
| 31 | Smoke alarms when building work attached to dwelling. | <input checked="" type="radio"/> P | <input type="radio"/> F | N/A | |
| 32 | Safety matting etc for play grounds | <input checked="" type="radio"/> P | <input type="radio"/> F | N/A | |
| 33 | Barriers to correct height | <input checked="" type="radio"/> P | <input type="radio"/> F | N/A | |
| 34 | Barrier construction type | <input checked="" type="radio"/> P | <input type="radio"/> F | N/A | |
| 35 | Baluster centers and fixings (boundary joists have additional fixings) | <input checked="" type="radio"/> P | <input type="radio"/> F | N/A | |
| 36 | Top rail construction | <input checked="" type="radio"/> P | <input type="radio"/> F | N/A | |
| 37 | Handrail to stairs | <input checked="" type="radio"/> P | <input type="radio"/> F | N/A | |
| 38 | Rise and tread dimension of stairs | <input checked="" type="radio"/> P | <input type="radio"/> F | N/A | |
| 39 | Slip resistance | <input checked="" type="radio"/> P | <input type="radio"/> F | N/A | |
| 40 | Glazing to 4223 part 3 | <input checked="" type="radio"/> P | <input type="radio"/> F | N/A | |
| DOCUMENTATION | | | | Comments (reasons for decisions) | |
| 41 | Construction PS 3 | <input checked="" type="radio"/> P | <input type="radio"/> F | N/A | N/A |
| 42 | Construction review PS 4 | <input checked="" type="radio"/> P | <input type="radio"/> F | N/A | |
| 43 | Electrical (Energy) certificate | <input checked="" type="radio"/> P | <input type="radio"/> F | N/A | |
| 44 | As built drainage plan | <input checked="" type="radio"/> P | <input type="radio"/> F | N/A | |
| DAMAGE/ CROSSING BOND | | | | Comments (reasons for decisions) | |
| 45 | Damage bond can be released | <input checked="" type="radio"/> P | <input type="radio"/> F | N/A | |
| 46 | Crossing bond can be released | <input checked="" type="radio"/> P | <input type="radio"/> F | N/A | |
| OVERHEAD POWER LINES | | | | Comments (reasons for decisions) | |
| 47 | Overhead power lines have correct clearance to building elements | <input checked="" type="radio"/> P | <input type="radio"/> F | N/A | clear |
| PHOTOS | | | | Comments (reasons for decisions) | |
| 48 | Relevant photos taken | <input checked="" type="radio"/> P | <input type="radio"/> F | N/A | taken |

| | | |
|---|--|---------------------|
|  | Inspection Checklist: Non-Habitable Final (Garages/carports/farm buildings/decks/pergolas/ conservatories/ fences/retaining walls/signs) Buildings with no sanitary fixtures | Ref: IC 22 |
| | | Ver 8 |
| | | Issued: 21 Nov 2014 |
| | | Doc No: IT-641414 |
| | | Page 1 of 2 |

| | |
|--|---|
| BC No: 74770 | Contact on site (Name, licence no – RBW, company & position) Shane Wilson Mike Hornett builder |
| Date: 1-9-16 | |
| Inspector: Ian Lamb | Area of work inspected: Veranda |
| Inspection Comments / Notes: (Include comment on any alternative solutions identified, site observation statements, warranties or 'As Laid's to be provided, if applicable) | |
| | |
| | |
| | |
| | |
| | |
| PASS If all works comply with the Consented documents and a Code Compliance Certificate can be issued please sign and date here. | Date: 6/9/21 Signature:  |
| If Inspection Result = FAIL then complete instruction sheet (record number here and on summary card) | |
| 2088/ | |

F = Fail = Non-compliance with approved plans & documentation
 P = Pass = Compliance with approved plans & documentation.
 N/A = Means that Building officer feels that this portion of the prompt sheet is not relevant

| NON-HABITABLE FINAL | | | | Comments (reasons for decisions) |
|--|---|-----|----|----------------------------------|
| 1 | Approved Consent documents on site | P | F | N/A On-site checked |
| 2 | Previous comments/ instructions | P | F | N/A |
| 3 | Completed form 6 completed | P | F | N/A |
| 4 | All inspections completed | P | F | N/A Yes |
| 5 | PIM/BC Conditions / endorsements complied with? | P | F | N/A Complies |
| 6 | Work completed by appropriately qualified LBP | P | F | N/A |
| 7 | Application to amend BC received | P | F | N/A NIL |
| 8 | Site development fact sheet given | Yes | No | No |
| STRUCTURE (Garages, sheds, carports) B1,B2 | | | | Comments (reasons for decisions) |
| 9 | Bottom plate fixings | P | F | N/A |
| 10 | Stud to top plate | P | F | N/A |
| 11 | Trusses to structure | P | F | N/A |
| 12 | Roof / wall bracing completed? | P | F | N/A NIL |
| 13 | Posts and beams | P | F | N/A Bounce / skip 22 |
| 14 | Rafter sizes, type & fixings | P | F | N/A 190x90 5 Hangers / 4 PC 405 |
| 15 | Portal fixings | P | F | N/A As per BC |

| | | | | | |
|--------------------------------|--|---|---|-----|--------------|
| 14 | Reinforcing status (clean, properly supported, correctly lapped & tied with correct cover) | P | F | N/A | N/A |
| 15 | Reinforcing steel (record size, type and grade) | P | F | N/A | |
| 16 | Height pegs of (correct material) | P | F | N/A | |
| 17 | Starters are tied to horizontal rods (record tied at ? centers) | P | F | N/A | |
| 18 | Foundation is suitable for fire walls if applicable | P | F | N/A | |
| 19 | Steel radius bends correct | P | F | N/A | |
| 20 | Welded steel (requires Producer Statement) | P | F | N/A | |
| 21 | Check buildable truss plan for load points | P | F | N/A | |
| Piles B1, B2 | | Comments (reasons for decisions) | | | |
| 22 | Pile layout (record centers etc and if anchors or braced piles in correct position) | P | F | N/A | As per plan. |
| 23 | Pile footing sizes (Anchor, Brace, Ordinary or other) | P | F | N/A | As per plan |
| 24 | Treatment and size of piles | P | F | N/A | HS Tan post |
| 25 | Bearing | P | F | N/A | HS Tan post |
| 26 | Point loads (Undertake an on site check to confirm that all point loads are supported) | P | F | N/A | HS Tan post |
| 27 | Confirm floor height (NZS 3604 requires 550 mm to u/side of chipbd floor) | P | F | N/A | HS Tan post |
| 28 | Floor heights conform to bracing elements provided (record max height for each type of pile) | P | F | N/A | Post footing |
| 29 | Confirm durability of fixings (discuss with builder) | P | F | N/A | N/A |
| 30 | Crawl space (450 mm) | P | F | N/A | N/A |
| 31 | Driven Piles (engineer report) | P | F | N/A | N/A |
| 32 | Is pile reinforcing necessary (record details) | P | F | N/A | N/A |
| 33 | Check buildable truss plan for load points | P | F | N/A | N/A |
| Columns / Insitu B1, B2 | | Comments (reasons for decisions) | | | |
| 34 | Size and grade of steel used | P | F | N/A | N/A |
| 35 | Stirrups centres and size | P | F | N/A | |
| 36 | Lap measurements | P | F | N/A | |
| 37 | Cover of steel | P | F | N/A | |
| 38 | Spiral steel to be welded-not tied | P | F | N/A | |
| 39 | Steel radius bends correct | P | F | N/A | |



RECEIVED
31 AUG 2016
B.C.No.

RECEIVED
02 AUG 2016
B.C.No. 74770

Edward Wilkins

From: Edward Wilkins
Sent: Monday, 6 September 2021 9:22 AM
To: 'Chantelle Walker'
Subject: RE: Code Compliance Certificate - 618 Te Weta Road, Waikite Valley.

Hi Chantelle

I have reviewed this file and am pleased to advise that I have overturned the "refuse to issue" CCC decision. I have asked our Business support team to email the CCC to you when issued by them to your email address above.

Regards
Ed

Ed Wilkins *Team Leader Building - Inspections, Building Services*
P: [07 351 8062](tel:073518062) | M: [027 636 0123](tel:0276360123) | E: ed.wilkins@rotorualc.nz | W: rotorualakescouncil.nz

From: Chantelle Walker <chantelle.walker@tuakiri.nz>
Sent: Friday, 3 September 2021 1:39 PM
To: Edward Wilkins <Edward.Wilkins@rotorualc.nz>
Subject: Code Compliance Certificate - 618 Te Weta Road, Waikite Valley.

Hi Edward,

Thank you for following up on my enquiry regarding the Code of Compliance Certificate for a pergola built onto 618 Te Weta Road, Waikite Valley.

We were not aware that this part of the process had not been finalised until now and it was only brought to our attention as Te Weta Road is currently on the Market for sale and the potential purchases sought a Lim Report.

We contracted the building services of Mike Harnett Builders to carry out and complete this work and we assumed that the code of compliance was completed and met, I understand that Mike is no longer based here in Rotorua and we are unsure of what to do at this point. We would appreciate your support/guidance to complete and sign off on the CCC or advice of next steps that need to be taken to have this signed off.

We appreciate your attention to this matter.

Thank you

Chantelle Walker on behalf of Andre Roberts (Harry and Sons Ltd)
Phone: 02102644048