

Building Operations Unit

210 Commercial (Final) Checksheet

Consent No:	ABA 10107578	Date:	2013-06-04	Unit Level/Number:
Address	80 Byron st			
Inspector's Full Name:	Simon Percy Team 4			
Who attended:	Ian Stewart			
Landline/Mobile		Customer's Email	ianandmeredith@xtra.co.nz	
Weather Conditions:	Rain	Site Conditions:	tidy.	

MANDATORY REQUIREMENTS

Are consented plans sighted?	☒ Yes	☐ No	Previous inspection passed & satisfactory?	☒ Yes	☐ No	☐ N/A
------------------------------	---	-----------------------------	--	---	-----------------------------	------------------------------

SECTION 1: GENERAL

Is compliance schedule required?	☐ Yes	☒ No	Are conditions complete?	☒ Yes	☐ No
Is a Certificate for Public Use required?	☐ Yes	☒ No	Is compliance schedule altered?	☐ Yes	☒ No
Comments: firewall only					

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.

SECTION 2: HOT WATER CYLINDER ☒ N/A

Seismic restraints	☐ Pass	☐ Fail	☐ N/A	Tempering valve	☐ Pass	☐ Fail	☐ N/A
Safe tray	☐ Pass	☐ Fail	☐ N/A	TPR, Cold water exp. valve (test)	☐ Pass	☐ Fail	☐ N/A
Tundish	☐ Pass	☐ Fail	☐ N/A	Relief pipe	☐ Pass	☐ Fail	☐ N/A
Temperature (measure):	°C						
Comments							

SECTION 3: KITCHENS ☒ N/A

Wall finishes sealed	☐ Pass	☐ Fail	☐ N/A	Waste traps vented	☐ Pass	☐ Fail	☐ N/A
Floor finishes & containment	☐ Pass	☐ Fail	☐ N/A	Stove / hob clearance	☐ Pass	☐ Fail	☐ N/A
Extract fan vented to exterior	☐ Pass	☐ Fail	☐ N/A				
Comments							

SECTION 4: BATHROOMS ☒ N/A

Accessible toilet	☐ Pass	☐ Fail	☐ N/A	Extract fan vented to exterior	☐ Pass	☐ Fail	☐ N/A
Safety glazing	☐ 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	Non-return valve to shower	☐ Pass	☐ Fail	☐ N/A

WC/bath/basin/shower seals ☐ Pass ☐ Fail ☐ N/A
 Accessible basin clearance mm
 (measure):
 Comments

Accessible toilet height mm
 (measure):

SECTION 5: BUILDING

☒ N/A

Tenancy wall FRR	☐ Pass ☐ Fail ☐ N/A	FRR safe paths	☐ Pass ☐ Fail ☐ N/A
Tenancy STC/ICC	☐ Pass ☐ Fail ☐ N/A	FRR protected paths	☐ Pass ☐ Fail ☐ N/A
Natural / artificial light	☐ Pass ☐ Fail ☐ N/A	Fire / smoke doors (door tags)	☐ Pass ☐ Fail ☐ N/A
Fire / smoke sealing	☐ Pass ☐ Fail ☐ N/A	Fire collars on pipework	☐ Pass ☐ Fail ☐ N/A
Protection – other property	☐ Pass ☐ Fail ☐ N/A	Emergency lighting (test)	☐ Pass ☐ Fail ☐ N/A
Warning sounder (test)	☐ Pass ☐ Fail ☐ N/A	Final exits	☐ Pass ☐ Fail ☐ N/A
Locking devices	☐ Pass ☐ Fail ☐ N/A	Escape travel distance	☐ Pass ☐ Fail ☐ N/A
Signage	☐ Pass ☐ Fail ☐ N/A	Building Water tightness	☐ Pass ☐ Fail ☐ N/A
Hoardings: mm	☐ Pass ☐ Fail ☐ N/A	Floor Wastes	☐ Pass ☐ Fail ☐ N/A
Barriers: mm	☐ Pass ☐ Fail ☐ N/A	Glazing	☐ Pass ☐ Fail ☐ N/A
Comments			

SECTION 6: ACCESSIBILITY

Accessibility car park signage visible from entry to site	☐ Pass ☐ Fail ☒ N/A	Accessible route	☐ Pass ☐ Fail ☒ N/A
Accessibility car park	☐ Pass ☐ Fail ☒ N/A	Int. Symbol of Access (ISA)	☐ Pass ☐ Fail ☒ N/A
Accessibility car park accessible ramps/stairs	☐ Pass ☐ Fail ☒ N/A	Additional Signage	☐ Pass ☐ Fail ☒ N/A
Vision strip to glazing	☐ Pass ☐ Fail ☒ N/A	Door swing direction	☐ Pass ☐ Fail ☒ N/A
Thresholds - <20mm	☐ Pass ☐ Fail ☒ N/A	Floor slip resistance	☐ Pass ☐ Fail ☒ N/A
Doors closers / hardware	☐ Pass ☐ Fail ☒ N/A	Accessible facilities (counter, etc)	☐ Pass ☐ Fail ☒ N/A
Comments			

SECTION 7: COMMENTS

PHOTOS? ☒ Yes ☐ No

Specify items inspected: New firewall in place of roller door . fire linings , sealant .

Work done that differs from approved consent:

- ☐ firewall only
- ☐
- ☐
- ☐
- ☐
- ☐

INSPECTION RESULTS

☒ **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.

Number of inspection charges	☒ 1	☐ 2	☐ 3	☐ 4	☐ 5	☐ 6	☐ 7	☐ 8	☐ 9
------------------------------	---------------------------------------	----------------------------	----------------------------	----------------------------	----------------------------	----------------------------	----------------------------	----------------------------	----------------------------

NEXT INSPECTION: NO FURTHER INSPECTION REQUIRED

PHOTOS

SECTION 8: DOCUMENT CHECK

When checking documentation, check to ensure all forms, letters, etc contain all necessary information and have been completed in full and are signed and accepted by the inspector, as seen as completed correctly, has information that contains compliance.

	Rejected	Accepted	Required		Rejected	Accepted	Required
Application for CCC	☐	☐	☒	Amended Plans	☐	☐	☐
Application for Modification	☐	☐	☐	Compliance Schedule List	☐	☐	☐
Pegging Certificate	☐	☐	☐	FPIS Fire Alarm	☐	☐	☐
Profile Certificate	☐	☐	☐	Sprinkler Installer	☐	☐	☐
Surveyor Certificate - FFL	☐	☐	☐	FPIS Sprinkler	☐	☐	☐
Geotek - Ground	☐	☐	☐	Emergency Lighting	☐	☐	☐
Safety Glass/Balustrade	☐	☐	☐	Extraction (Smoke)	☐	☐	☐
Timber Treatment Certificate	☐	☐	☐	Intumescent Fire Protection	☐	☐	☐
Cladding PS3	☐	☐	☐	Smoke Pressurisation	☐	☐	☐
Contractor PS3	☐	☐	☐	Automatic Doors (Fail Safe) Cert.	☐	☐	☐
Backflow IQP Test Report	☐	☐	☐	Fire Engineer – PS4	☐	☐	☐
Construction Statement – Solid/Liquid Fuel Heating Appliance (Form B-083)				Alarm Installer	☐	☐	☐
Construction Statement - Pipework Testing (Form B-084)	☐	☐	☐	Waterproofing – Shower Area	☐	☐	☐
Soak Pit Test	☐	☐	☐				
Engineer – PS4	☐	☐	☐	Waterproofing – Floors	☐	☐	☐
PS4 / PS3 – Other (list below)				Waterproofing – Roofs/Decks	☐	☐	☐
	☐	☐	☐	Waterproofing – Tanking	☐	☐	☐
	☐	☐	☐	Energy Works - Gas	☐	☐	☐
	☐	☐	☐	Energy Works - Electrical	☐	☐	☐
	☐	☐	☐	Mechanical Ventilation	☐	☐	☐
Truss Plan	☐	☐	☐	Lift Certification	☐	☐	☐

DOCUMENT CHECK REJECTION REASONS

Application for CCC	
Alarm Installer	
Amended Plans	
Application for Modification	
As-built drainage	Author not appropriate person
Automatic Doors (Fail Safe) Cert.	
Backflow IQP Test Report	Author not appropriate person
Cladding PS3	Author not appropriate person
Compliance Schedule List	Author not appropriate person
Construction Statement - Pipework Testing (Form B-084)	Author not appropriate person
Construction Statement – Solid/Liquid Fuel Heating Appliance (Form B-083)	Author not appropriate person
Contractor PS3	Author not appropriate person
Emergency Lighting	
Energy Works - Electrical	
Energy Works - Gas	
Engineer – PS4	Author not appropriate person
Extraction (Smoke)	
Fire Engineer – PS4	
FPIS Fire Alarm	Author not appropriate person
FPIS Sprinkler	
Geotek - Ground	Author not appropriate person
Intumescent Fire Protection	
Lift Certification	
Mechanical Ventilation	
Pegging Certificate	Author not appropriate person
Profile Certificate	Author not appropriate person
PS4 / PS3 – Other	
Record of Works	
Safety Glass/Balustrade	Author not appropriate person
Smoke Pressurisation	
Soak Pit Test	Author not appropriate person
Sprinkler Installer	
Surveyor Certificate - FFL	Author not appropriate person
Timber Treatment Certificate	
Truss Plan	Author not appropriate person
Waterproofing – Floors	
Waterproofing – Roofs/Decks	
Waterproofing – Shower Area	
Waterproofing – Tanking	

Office use only:

Supervised/ Reviewed by: _____ Date: _____