

Pre CCC findings

This checklist to be completed by Pre-CCC Assessor with the appropriate level of competency

Section 1: Preliminary

Date of final inspection:	12.02.15	Date findings commenced:	10-Feb-2015
Project complexity level:	Com1	Assessor competency:	Com1
Consent N°:	ABA-1018632		
Address:	2-6 Wharf Street, Warkworth 0910		
Description:	Espresso bar fitout in existing window display area		
Associated amendments:	N/A		
Associated consents:	ABA-31972 – Additions and alterations to restaurant – Complete ABA-971254 – Shop Fitout - Complete		
Lawful use:	x Commercial		
Compliance schedule:	☐ A compliance schedule is not required for this building		
	☐ A compliance schedule is required for this building (refer to form AC1129 attached for a list of specified systems)		
	☒ An amendment to an existing compliance schedule is required for this building (refer to form AC1129 attached for a list of specified systems) – WOF3529		
	☐ A compliance schedule exists for this building but remains unchanged		
N° of specified systems:	5		
All inspections except final completed:	Yes	N° of completed site visits:	4
Date of last recorded inspection:	22.12.14	N° of failed site visits:	Nil
Missing inspections: (code)	N/A		
Inspection waivers:	No		

Section 2: Documentation

Applications	Received	Required	N/A
Application for Code Compliance Certificate (AC2108)		x	
Application for Compliance Schedule completed (AC2102)		X	
Application B2 Modification	☐ Building Consent BA2004	☐ Building Code BA1991	X
Application for Minor variations			X

Documentation	Received	Required	N/A
Summary sheet from consent book - site inspection records	x		
Drainage as-built plan	☐ Stormwater	☐ Sewer	x
Drainage			

• Producer Statement Construction (PS3) for the drainage				x
Plumbing				
• Producer Statement Construction (PS3) for the plumbing pressure (test) – Rick Chapman#11449x			x	
Plumbing under slab as-built plan			x	
Electrical Work Certificate	x Record of inspections (high risk work)		x	
Gas-fitting Work Certificate			?	
Construction Review (Fire): Producer Statement Construction Review (PS4) from a council approved fire engineer for the fire safety systems confirming compliance with the relevant NZBC clauses and the approved fire report			x	
Exterior Cladding				
• Producer Statement Construction (PS3) and Manufacturer's Product Warranty for the plaster system			X	
Passive Fire Penetrations – Producer Statement Construction (PS3): Passive fire protection penetrations; where applicable; ▪ Electrician, ▪ Plumber,			X x	
Fire Door and wall Installation • PS3 for the installation. • List of and tag numbers of Fire Doors. • Fire rated wall and floor system construction.			X X X	
Fire stopping - Producer Statement Construction (PS3): ▪ Passive fire protection (plaster board fixer);			X	
Fire protection surface coatings - Producer Statement Construction (PS3): ▪ Surface finish (painter) ▪ Intumescent paint, where required – If applicable			X ?	
Other				

Specified Systems – Certification, Testing and Commissioning		Received	Required	N/A
2.1	Manual and automatic fire alarms; smoke / heat detectors; gas; radiation systems x Audible ☐ Visual Manual and automatic fire alarms: (new installation) • Producer Statement Construction (PS3) for the manual / automatic fire alarm (Type 2) confirming compliance with NZS4512:2010 • Accredited Inspection Bodies (FPIS or BFS) Certificate of Completion for the type fire alarm confirming compliance with NZS4512		x x	
4	Emergency lighting systems: • Producer Statement Construction (PS3) for the Emergency Lighting from the electrical contractor or IQP confirming compliance with NZBC F6 • Duration test results for each emergency light fitting • Lux test results for the emergency lighting system		x x x	
7	Automatic backflow preventers connected to a potable water supply: • Backflow Prevention - test certificate(s) including location and type of device • Model & Serial number • Plan or description of location PLEASE CONFIRM IF BACKFLOW PREVENTOR IS INBUILT FOR COFFEE MACHINE		x	

14.2	Signs for all systems (refer above for certification of systems)		x	
15.b	Final exits (to be inspected at final inspection)		x	
15.c	Fire separation (to be inspected and included in fire door documentation where they form part of the means of escape)		x	
15.d	Signs for communicating information intended to facilitate evacuation; and such signs as required by: - the NZBC (all systems); and - S.120 of the Act (to be inspected at final inspection)		x	

COMMENTS:

NOTE: PLEASE CONFIRM IF BACKFLOW PREVENTOR IS INBUILT FOR COFFEE MACHINE

Submit Documentation	Auckland Council, Private Bag 92300, Auckland 1142
Email	Orewa.CCCAssessor@aucklandcouncil.govt.nz

Customer contacted:	x Yes ☐ No	Email	kim-munro@xtra.co.nz
Name of person contacted:	Dean Munro		
CCC assessors name:	Cherie Wyatt	Date:	10.02.15