

Compliance Schedule N^o: WOF21420238

Issued under section 102 of the Building Act 2004



Date of issue: 07 Nov 2018

THE BUILDING:

Street address:	362 Matakana Valley Road Matakana 0985		
Legal description:	Sec 1 SO 400726, Pt Allot 51 Psh Of Matakana SO 1044	Building name:	
Location of building within site / block:		Level / Unit N ^o :	
Intended life of building:	Indefinite but not less than 50 years	Year first constructed:	2018
Risk group	WB: Business, commercial and low level storage		
Current lawfully established use:	Industrial		
Description of building use (include number of occupants):			
Description:	Industrial: Sawmill	Occupancy N ^o :	30

OWNER:

Name:	Three Blokes Limited		
Postal address:	PO Box 142, Matakana 0948		
Agent name:	BFS		
Registered office:	PO Box 35 807, Browns Bay, Auckland 0753		
Telephone:	0800 422 963	Mobile:	
Email:	info@buildingfiresafety.co.nz		

SYSTEMS CONTAINED WITHIN THIS BUILDING - the inspection, maintenance and reporting procedures for these systems are described on the following pages

SS 4 Emergency lighting systems
SS 14/2 Signs relating to specified systems 1–13
SS 15(b) Final exits
SS 15(d) Signs for communicating information to facilitate evacuation

The compliance schedule is kept at:

362 Matakana Valley Road Matakana 0985

Date of issue:

16 Jan 2020

Signed on behalf of
Auckland Council by:



Name and role:

Ian McCormick
General Manager Building Consents

Auckland Council, Private Bag 92300, Auckland 1142

VERSION CONTROL

Version Nº	Building Consent / Reference Nº	Date of issue	Description / reason for change
2	<i>Application to amend CS request received on 4 Dec 2019</i>	<i>16 Jan 2020</i>	<i>Update and amend CS to amend locations</i>
1	<i>BCO10260425</i>	<i>19.02.2018</i>	<i>Sawmill</i>

4 Specified System Emergency Lighting Systems

System Description

4 Emergency Lighting Systems

Performance standard

AS/NZS 2293.2:1995 Emergency evacuation lighting for buildings – Part 2: Inspection and maintenance

Type:

Spit fire

Illuminated signs

Location:

Emergency lighting provided over the change in level within the open path escape route. DB in the Workshop -CB R1 - Marked.

Inspections

Inspections shall be carried out in accordance with AS/NZS 2293.2:1995 Emergency evacuation lighting for buildings – Part 2: Inspection and maintenance

As per agent testing is 6 monthly and annually by IQP

Maintenance

Maintenance shall be carried out in accordance with AS/NZS 2293.2:1995 Emergency evacuation lighting for buildings – Part 2: Inspection and maintenance

Persons responsible

An independent qualified person shall undertake the above inspection procedure.

Reports relating to the inspection, maintenance and reporting procedures of the compliance schedule

The owner must keep reports together with the compliance schedule, for a period of 2 years.

The reports must, as a minimum, include:

- Details relating to the inspection, maintenance and reporting procedures of the compliance schedule signed by each independent qualified person who carried out 1 or more of those procedures.

Records of all inspection, maintenance and repairs undertaken

The owner must keep records of all inspection, maintenance and repairs undertaken in the previous 24 months.

The records must, as a minimum, include:

- Details of any inspection, test or preventative maintenance carried out, including dates, work undertaken, faults found, remedies applied, and the person who performed the work
- Details of any other faults found or maintenance and repair work undertaken to maintain the system in working order, including dates, work undertaken, faults found, remedies applied and the person who performed the work.

These will be recorded in the on-site log book and located together with the compliance schedule.

14.2 Specified System Emergency power systems for, or signs relating to a specified system in any of specified systems 1-13

System Description

14.2 Signs for all systems

Performance Standard

F8/AS1

Type: Signs that relate to SS 4 Emergency lighting system.

Inspections

Illuminated signs shall be inspected to ensure they remain visible in the event of mains supply power failure, for the same duration as required by Clause F6 Lighting for Emergency; inspections to ensure:

- a. continued effectiveness
- b. of the correct type
- c. present and in the right locations they are legible and illuminated

Non-illuminated signs shall be inspected to ensure they are:

- d. of the correct type
- e. present and in the right locations
- f. legible

As per agent testing is monthly recorded by owner and annual inspection by IQP.

Maintenance

The owner shall undertake maintenance. Signs shall be refurbished before they become illegible and shall be replaced immediately should they be missing. Any defects shall be rectified immediately

Persons responsible

Monthly inspections required by the owner

An independent qualified person shall undertake the annual inspection and maintenance procedures

Reports relating to the inspection, maintenance and reporting procedures of the compliance schedule
The owner must keep reports together with the compliance schedule, for a period of 2 years.

The reports must, as a minimum, include:

- Details relating to the inspection, maintenance and reporting procedures of the compliance schedule signed by each independent qualified person and other person who carried out 1 or more of those procedures.

Records of all inspection, maintenance and repairs undertaken

The owner must keep records of all inspection, maintenance and repairs undertaken in the previous 24 months.

The records must, as a minimum, include:

- Details of any inspection, test or preventative maintenance carried out, including dates, work undertaken, faults found, remedies applied, and the person who performed the work
- Details of any other faults found or maintenance and repair work undertaken to maintain the system in working order, including dates, work undertaken, faults found, remedies applied and the person who performed the work.

These will be recorded in the on-site log book and located together with the compliance schedule.

15(b) Specified System Other fire safety systems or features

System Description

15(b) Final exits

Performance Standard

NZ Building Code Clause C/AS5 Protection from Fire

Fire Safety and Evacuation of Buildings Regulations 1992

Location: Manufacturing & Processing business area is served by two independent means of escape and final exits. Workshop area will be served by a single means of escape and final exit.

Inspections

Inspection shall ensure that doors are not locked, barred, or blocked to prevent occupants from leaving or evacuating the building, in the event of an emergency, without the use of a key or other security device and that:

- the door-locking device is clearly visible and easily operable, not damaged or obstructed
- the door-locking device will not prevent or override the direct operation of any installed panic bolts
- in the event of failure through fire alarm activation, power, or any other fault the door automatically unlocks, can be opened by hand and reset to normal when the emergency condition is over
- flammable cleaning liquid or material or any other flammable liquid or material is not stored near, or within any part of the building used as a means of escape from fire and is in non-combustible containers with close fitting lids
- automatically switches to a fail-safe operation or opened by some other method
- inspection to ensure occupants are not prevented from leaving the building in the event of fire (e.g. exit ways not locked barred or blocked)
- As per agent Monthly recorded by owner and annual inspection by IQP.

Maintenance

Planned preventative maintenance and responsive maintenance shall be carried out in accordance with the nominated performance and inspection standard, to ensure effective operation in an emergency. Defects shall be remedied immediately that they become apparent

Checks:

- Visual daily (when occupied); monthly (recorded);
- Annual for all occupancies

Persons responsible

Monthly inspections required by the owner; an independent qualified person shall undertake the annual inspection and maintenance procedures

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Records of all inspection, maintenance and repairs undertaken

The owner must keep records of all inspection, maintenance and repairs undertaken in the previous 24 months.

The records must, as a minimum, include:

- Details of any inspection, test or preventative maintenance carried out, including dates, work undertaken, faults found, remedies applied, and the person who performed the work
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These will be recorded in the on-site log book and located together with the compliance schedule.

15(d) Specified System Other fire safety systems or features

System Description

15(d) Signs for communicating information intended to facilitate evacuation

Performance Standard

F8/AS1

AS/NZS 2293:1995 Emergency escape lighting and exit signs for buildings Part 2: Inspection and maintenance

Type:

Exit signage

Directional signage

Location:

Exit signs above final exit doors, any change in direction & at change in level.

Inspections

Any signage that forms part of the means of escape from fire, which contain one or more of the specified systems 1-6, 9 and 13 (including locational and operational instructions for specified systems, exit, directional and no exit signage) shall be inspected to ensure continued effectiveness

- illuminated signs to be inspected to ensure they are of correct type; are in the right location; legible and illuminated
- non-illuminated signs to be of the correct type, are in the right location and legible

As per agent testing is annual by IQP and monthly by owner

Maintenance

Planned preventative maintenance and responsive maintenance shall be carried out in accordance with the nominated performance and inspection standard, to ensure effective operation in an emergency. Defects shall be remedied immediately that they become apparent

Persons responsible

Monthly inspections by the owner and annually by an independent qualified person

Reports relating to the inspection, maintenance and reporting procedures of the compliance schedule

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These will be recorded in the on-site log book and located together with the compliance schedule