

Applicant's Name:	Consent No:	
Property Address:	Lot No.:	Wind Zone:

**Restricted Building Work - LBP license check** (Check against list of notified LBPs for this project)  Not applicable, not RBW

Name of LBP: (If not on site, ask who the foundation LBP is)

LBP Onsite:  Yes  No  
 License sighted:  Yes  No  
 License No: ..... (if sighted)  
 Expiry Date: .....

**ITEMS TO BE CHECKED** [Checked against the approved Building Consent (BC) documents]

**Key:**  
**Decision:**  or  = Pass  or  = Fail, further inspection required  or  or  = Not Applicable  
**Reason for decision:** Compliance or non compliance with the approved building consent documents

<ul style="list-style-type: none"> <li><input type="checkbox"/> Approved BC documents and amendments on site</li> <li><input type="checkbox"/> Correct address and Lot No.</li> <li><input type="checkbox"/> Consent conditions checked</li> <li><b>Siting</b></li> <li><input type="checkbox"/> Siting as per approved plans, pegs checked</li> <li><input type="checkbox"/> Retaining walls: Nova flow, PS if surcharge or &gt;1.5m Ht</li> <li><input type="checkbox"/> Building height to boundary</li> <li>Surveyors report <input type="checkbox"/> Received <input type="checkbox"/> Outstanding <input type="checkbox"/> NA</li> <li><b>Excavations</b></li> <li><input type="checkbox"/> Ground bearing acceptable</li> <li><input type="checkbox"/> Specific foundation design</li> <li><input type="checkbox"/> Engineer supervision</li> <li><input type="checkbox"/> Hazards: floor heights &amp; flood levels, ground stability</li> <li><input type="checkbox"/> Council drains under building</li> <li><input type="checkbox"/> Excavation: safe slope</li> <li><b>Foundations:-</b></li> <li><b>Piled / drilled / driven foundations</b></li> <li><input type="checkbox"/> Pile heights correct for type of bracing element</li> <li><input type="checkbox"/> Pile depth correct for pile type</li> <li><input type="checkbox"/> Pile spacing for bearers</li> <li><input type="checkbox"/> Floor height to ground level, 450mm crawl space</li> <li><input type="checkbox"/> Footing: width, depth, clean, level</li> <li><input type="checkbox"/> Anchor piles / brace piles - Layout matches plans</li> <li><input type="checkbox"/> Driven piles</li> </ul>	<ul style="list-style-type: none"> <li><input type="checkbox"/> Discuss fixing protection: galvanised / stainless</li> <li><input type="checkbox"/> No water ponding under floor</li> <li><b>Concrete / Raft slab foundations</b></li> <li><input type="checkbox"/> Sand / hard fill compaction (certificate if fill &gt;600mm)</li> <li><input type="checkbox"/> Monolithic: slabs / footings, insulation as per plans</li> <li><input type="checkbox"/> DPM Polythene: thickness, lapped &amp; taped, no damage</li> <li><input type="checkbox"/> Foundations: dimensions, depth, clean, square, level</li> <li><input type="checkbox"/> Floor height to finished ground levels</li> <li><input type="checkbox"/> Steel: type, size, spacing, coverage, clean, laps, ties</li> <li><input type="checkbox"/> Reinforcing mesh / type / size / laps / supplementary rods</li> <li><input type="checkbox"/> Slab thickness / floor thickenings</li> <li><input type="checkbox"/> Lift mesh / chairs / saw cuts / free joints</li> <li><input type="checkbox"/> Bottom plate connectors</li> <li><input type="checkbox"/> Tanking / drainage for split level</li> <li><input type="checkbox"/> Engineer designed foundations</li> <li><b>Required Documentation</b></li> <li>PS4 Sand-pad <input type="checkbox"/> Received <input type="checkbox"/> Outstanding <input type="checkbox"/> NA</li> <li>PS4 Foundations <input type="checkbox"/> Received <input type="checkbox"/> Outstanding <input type="checkbox"/> NA</li> <li>PS4 Underfloor insulation <input type="checkbox"/> Received <input type="checkbox"/> Outstanding <input type="checkbox"/> NA</li> <li>ROW Foundations <input type="checkbox"/> Received <input type="checkbox"/> Outstanding <input type="checkbox"/> NA</li> <li><b>Building</b></li> <li><input type="checkbox"/> Discuss floor / ground levels &amp; accessibility requirements</li> <li><input type="checkbox"/> Hazards: floor / flood heights, ground stability</li> </ul>
--	--

**Comments if required:**  Photos attached (if relevant)  Memo / Instruction No: .....  Verbal instruction (specify)

**OUTCOME OF DECISIONS** [Tick the correct outcome: e.g.  PASS or  FAIL etc. Use REPEAT section if applicable.]

Work complies with the approved BC documents <input type="checkbox"/> PASS <input type="checkbox"/> FAIL. But work may proceed to next inspection. <input type="checkbox"/> FAIL. Repeat inspection required <input type="checkbox"/> Additional fee Officer Name: Signature : Date:	REPEAT: Work complies with the approved BC documents <input type="checkbox"/> PASS <input type="checkbox"/> FAIL. But work may proceed to next inspection. <input type="checkbox"/> FAIL. Repeat inspection required <input type="checkbox"/> Additional fee Officer Name: Signature: Date:
---	--

