Processing Checklist:		Waikato Build	ing Consents
Outbuildings			
\mathbf{U}	greenhouse, machinery room, public toilet,	or shed - EXCLUDI	NG dairy sheds.
_			

Processor
Name:

Building Consent No: Building Category:

KEYS: Decisions: \square or \square or \square = Pass, \square or \square or \square = Fail, i.e. Item either passes or fails to meet the performance requirements of the NZBC \square or \square = Not applicable, i.e. The item or code clause has been considered but is not applicable to this application because the item, or the clause, is either not part of this design or relevant to this type of building project.

Refer to <u>Acceptable Solutions</u> B1 – H1 as appropriate available from the Ministry of Business, Innovation & Employment website.

P/F/NA	Item	P/F/NA	Item
B1 Stru	cture D Not applicable to this BC		fic design 🛛 NZS 3604
	Wind Zone: 🗌 Low 🗌 Medium 🗌 High		Framing and joist grade / size / fixings comply
	□ Very High □ Extra High □ SED required		
	Specific design PS1		Wall bracing elements and fixings detailed and correct
	Footing / foundations / slab: Do special features of land require consideration?		Beam / post / size / connections
	Pad / post / footing reinforcing details correctly sized		Truss design criteria and certificate provided
	Concrete floor Specific design, PS1 for complete structure and calculations provided.		
Reason	s for decisions plus any additional comments o	r RFIs:	

General:

- RFIs required:
- RFIs received:

B2 Durability						(Refer t	o B2 Acceptable Solutions)
For ac	ceptable solutions						
•		ment of durability re	equirement	Paragrap	h 1.2.	2, pg16	
•	Table 1, pg17 - 2						
	5 year durabilit	y considered			DPC provided to piles if required		
	15 year durabil	ity considered			Sub-	floor vented and / or	ground cover provided
	50 year durabil	ity considered		Timber t	reatm	ent shown for:	
	Specified inten	ded life considered,			• E	xternal wall framing	
	life =	years			• E	xterior timbers	
	Corrosion zone	: 🗆 B 🗆 C 🗆 D	/ E		• F	liles and in ground c	ontact
	Geothermal zo	ne (<i>within 50m of h</i> e	otspot)		Roof framing timber		
	Snow zone	Snow zone			Wood-based flooring: distance to exposed ground		
	Fixings SS if in	Fixings SS if in Corrosion zone					
	Serviceable items able to be accessed			Structural steel coatings			
• G	eneral:	lus any additional co ents are appropriate		or RFIs:			
	TIMBER	TREATMENT	TIMBER			TREATMENT	
	In-ground		Interior v	vall framin	g		
	Sub-floor			wall framir	ng		
	Floor		Roof fran	ming			
	Trims		Deck pili				_
	Cavities		Deck fra	ming			_
	Cladding						

- RFIs Required:
- RFIs received:

Under section 112, Building Act, the following must be considered for any alteration

	DOCC Brotostion (la ta thia DO	(Defende O de sum ente Assentable Oslutions)
	DOCS - Protection f ate Risk Group: [tic		Not applicab /l	le to this BC	(Refer to C documents <u>Acceptable Solutions</u>)
	C/VM1	Solid fuel hea			
	C/VM2		or fire safety design		
	C/AS1 (SH)				ildings (Risk Group SH)
	C/AS2	-	er than Risk Group		
	rification Method C	U			r
ve			d fuel heater proce		
Re	asons for decisions				
•	General:				
•	Additional:				
•	 Solid fuel heate 	er:			
	• Hearth/slab:				
	• Chimney flue:				
	• Generic materia	als:			
	• Heat transfer /	Distances:			
•	RFIs required:				
•	RFIs received:				
	ceptable Solutions				
		Not applicable			
•	asons for decisions General:	plus any additi	ional comments of	ΧΓΙ δ.	
•	Additional: Fire pro	otection syster	n:		
•	RFIs Required:				
•	RFIs received:				
	rt 2 Fire Cells, Fire	Safetv Svster	ns. and Fire Resis	tance Ratings	s
	asons for decisions				
•	General:				
•	Additional: Distan	ce to Boundar	y: <specify></specify>		
•	RFIs required:				
-	RFIs received:				
Pa	rt 3 Means of Escal	oe 🗆 Not	applicable to this B	C	
	asons for decisions				
•	General:	-			
•	Additional: Escap	e path lengths	(match protection	system):	
•	RFIs required:				
•	RFIs received:				

Part 4 Control of Internal Fire & Smoke Spread Not applicable to this BC Reasons for decisions plus any additional comments or RFIs: • General:
RFIs required:
RFIs received:
Part 5 Control of External Fire Spread □ Not applicable to this BC Reasons for decisions plus any additional comments or RFIs: • General:
RFIs required:
RFIs received:
Part 6 Firefighting □ Not applicable to this BC Reasons for decisions plus any additional comments or RFIs: • General: •
RFIs required:
RFIs received:
Part 7 Prevention of Fire Occurring □ Not applicable to this BC Reasons for decisions plus any additional comments or RFIs: • General:
RFIs required:
RFIs received:

own pipes provided		Discharge to approved outfall
gradients, outfalls correct		Soakage report that includes soak hole design & calculations where applicable
r drainage – roof or hard surfaced		
s plus any additional comments of	r RFIs:	
pe:		
ts:		
om flooding:		
ner:		
	gradients, outfalls correct r drainage – roof or hard surfaced	gradients, outfalls correct r drainage – roof or hard surfaced is plus any additional comments or RFIs: pe: its: om flooding:

• Retaining wall drainage:

- RFIs required:
- RFIs received:

E2 External Moisture INot applicable to this BC (only needs addressing if internally lined) (Refer E2 Acceptable Solutions)				
	Risk matrix assessment provided			
Roof C	adding Not applicable to this BC			
	Roof type, profile and pitch comply		Have details & flashings been provided for the hips,	
	Product name for roofing underlay provided		ridges, valleys, aprons & barges?	
	(spreaders over concrete tiled roof,			
	requirement for anti-ponding boards)			
	Stop end details		Exterior sheathing detailed to acceptable solution	
	Roof penetrations			
	Internal metal gutter capacity & overflow		Durability (differing materials are compatible, coatings applicable for corrosion zone)	
Reason	s for decisions plus any additional comments o	r RFIs:		
	neral:			
	ditional:			
0	Cladding type:			
0	Pitch:			
0	Underlay:			
0	Underlay.			
• RF	Is Required:			
• RF	RFIs received:			
Membra this BC	ane Roofs / Gutters	Footing	/ Foundations D Not applicable to this BC	
	Membrane type and pitch		Block work waterproofed	
	Substrate thickness & treatment			
	Gutter capacity & overflow			
Reason	s for decisions plus any additional comments	Reasons	s for decisions plus any additional comments or	
or RFIs:		RFIs:		
• Ge	neral:	General:		
• RF	Is required:	RFIs required:		
• RF	Is received:	• RFI	s received:	
Claddin	Mar	l		
Claddir	IN IN IT IS INTERED AT IS IN IT IS INTERED AT IS IN IT IS INTERED. IS IN IT IS INTERED AT IS INTERED. IS INTERED AT IS INTERED. IS INTERED AT IS INTERED AT IS INTERED AT IS INTERED. IS INTERED AT IS INTERED AT IS INTERED. IS INTERED AT IS INTERED. IS INTERED AT IS INTERED AT IS INTERED. IS I		Found auttors wastherproofing datailed	
	system		Eaves and gutters weatherproofing detailed	
	Building wrap specified appropriate &		Wall / soffit junctions	
	compatible with cladding (<i>air barrier</i>)			
	Construction details for the drained cavity		Brick ties, lintels & shelf angle size and treatment	
	system		,	
	Flashing details provided for window & door		Timber profiles have appropriate weather grooves	
	openings			
	Internal and external corner details are		Construction details between different claddings	
	provided Parapets / enclosed deck barrier junctions /		Joinery details and flashings shown for:	

Construction / movement / shrinkage joints been detailed relevant to cladding Brick veneer rebate provided (NZS 3604) Alternative solution properly detailed Drain filter fabric and DPC protection behind walls Reasons for decisions plus any additional comments or General: Additional: Building wrap: Flashings: RFIs required: RFIs received:	 Window / door heads Jambs Sill details for windows, doors Balustrades waterproofed Other openings penetrations protected
F5 Construction and Demolition Hazards O Not ap	oplicable to this BC (Refer F5 <u>Acceptable Solutions</u>)
Hazard identification and management	
Reasons for decisions plus any additional comments orGeneral:	RFIs:

- RFIs required:
- RFIs received:

(NOTE: F5 is always applicable. It may not be our responsibility to manage F5 but there needs to be an indication that it will be managed on site.)

G2 Laundering Facilities	(Refer G2 Acceptable Solutions)
Provision for laundry	Adequate amenity space
Reasons for decisions plus any additional comments or RFIs	X
General:	
RFIs required:	
RFIs received:	

G12 Water Supplies ONot applicable to this BC	(Refer G12 Acceptable Solutions)
Potable water supply	Pipe sizes & length of run specified & adequate
Backflow protected – air gap or backflow valve	Water tanks have overflows
Hot water heating, all relevant valves / venting requirements provided	Hot water system location, seismic restraint
Wetback installation – attach heater checklist	Any special signage requirements identified on plans (<i>pumps, non-potable water etc.</i>)
Solar systems – attach solar installations checklist	
Reasons for decisions plus any additional comments or I General: 	RFIs:

- Additional:
 - $\circ~$ Supply:
 - \circ Quality:

- HW storage:
- HW tempering:
- HW seismic restraints:
- Supply pipe:
- Pipe work:
- RFIs required:
- RFIs received:

G13 Foul Water	(Refer G13 Acceptable Solutions)
Schematic provided (2 or more levels)	Drainage pipe length / ventilation
Discharge to approved outfall	Drainage pipe size / gradients
System to G13 / AS1	Access / inspection / rodding points or chambers
System to AS / NZS 3500.2	(entering or exiting under slab)
Waste pipe size / gradients	Separate connection for each house
Waste pipe length / venting (<i>stacks, multi fixtures to discharge pipe</i>)	Engineering site investigation (<i>soil report</i>) provided with design specification & PS1 for system
Correct sewer connection and depth to allow gravity feed	Drainage plan: effluent disposal system (<i>septic tank</i>) in relation to buildings, boundaries, drives,
Overflow relief gully (ORG) provided	water bores, water courses, & room to duplicate or extend system

Reasons for decisions plus any additional comments or RFIs:

- General:
- Additional:
 - System Capacity:
 - Pipe sizes:
 - Pipe gradients:
 - $\circ~$ Bedding and backfill:
 - Drains under buildings:
- RFIs required:
- RFIs received:

□ All other clauses of the Building Code have been considered not applicable to this Building Consent.

Building Act 2004 and Other	(Refer to Building Act 2004)
S26(2) Warning or ban	S71 - 74 Natural hazards
S30A-H NMUA	S75 - 77 Building over 2 lots
S31 PIM	S87A Owner notification of LBPs doing RBW
S36 Development Contribution notice	S90 Inspections by BCA
S37 Restrict project start (no Resource	S90D Owner-Builder exemption – FORM2C
Consent issued)	
S39 Heritage New Zealand	S112 Alterations to existing buildings
S42: Building work already undertaken (with	S113 Intended life of building
or without a BC) which may require a COA	
S43(2) Energy work requiring a BC	S115 Change of use
S45 How to apply for a BC, Amendment	S116 Extension of Life
minor variation	
S67 - 70 Waiver or modification	S116A Subdivision of building / part of building

Project value provided and reasonable
Reasons for decisions plus any additional comments or RFIs:S26(2):
• S30A-H:
• S31:
• S36 - 37:
• S39:
• S42:
• S43(2)
• S45:
• S67-70:
• S71-74:
• S75-77:
• S87A
• S90:
• S90D:
• S112:
• S113:
• S115:
• S116:
• S116A:
RFIs required:
RFIs received:
NOTE : If the project is attached to a dwelling; then RBW requirements may apply (>20 sq.m. – veranda; >20 sq.m.
carport). Restricted Building Work Not applicable to this BC
Certificate of Design Work (COW) received. (If NO, clock stopped and COW requested)
Design LBP'S are named, (If NO, clock stopped and name(s) requested)
Trade LBP's are named for all categories of RBW. (If NO, Inspection Alert activated)
Reasons for decisions plus any additional comments or RFIs: • General:
RFIs required:
RFIs received:

STATEMENTS RECEIVED

Key for statement types: Electrical Plan (EP) Engineer / Designer (PS1, PS2) Truss Layout (TR) Fire Philosophy (FP)

Water	proofing (WP)	Other (O) [specify statement type]													
		Decisions Regarding									n Re			Reason for	Outcome of
	Document Content										regis			decision	decision
				ss F=Fa	ii NA=N	lot Appl	icable		P=Pas	s F=Fa	il NA=N	lot Appl	cable	P = content adequate / author approved / other reason	P = Accept document F = Reject document
(If autho	or's Name or providing more than sument, list and assess	Statement type / Header	Site Address / Legal description	Insurance	Date	Code (parts)	Work identified	Name & signature	CPEng register	NZRAB register	EWRB register	PGD register	WBCG register	recorded below F = content inadequate / author not approved / other recorded below	
	ocument)	ŝ	ŝ	<u>l</u>	õ	ю	Š	Ř	5	Z	Ш	Ы	\geq		
Other reason(s) for decision(s): (Use this area for "other" statement types, or for giving reasons for decisions where a statement is not complete or an author is not registered, but you are accepting their statement)															
OUT	COME OF DECISIO	NS													
	Consent cannot be granted until requests for further information have been addressed by the Applicant. The application is on hold.														
	Name:				_ 3	iynat								Date:	
	Documentation demonstrates compliance with the Building Code and Building Act 2004. If there were any requests for further information, these have been addressed and the reasons for these have been recorded in each instance. Building Consent can now be granted and issued on payment of the appropriate fees and levies.														
	Name:	Name: Date:													
												-			
	Name:	Signature: Date:													

