Proces	ssing Checklist:			Waikato Bui	Iding Consents
Com	mercial				
	mmercial & industrial buildings, addition	s and al	terations,	apartment complex's, horizont	al fire separations.
Process	sor	Buildin	g		Building
Name:		Conser	nt No:		Category:
				.	
KEYS:	Decisions: \square or \square or \checkmark = Pass \square ents of the NZBC \square NA or \square = Not application	or <u>N</u> oi	r <u>IX</u> I=⊦aı The item o	l, i.e. Item either passes or fails to or code clause has been considered	meet the performance
this appli	ication because the item, or the clause, is eit	ther not p	part of this	design or relevant to this type of b	uilding project.
P/F/NA	Item		P/F/NA	Item	
B1 Stru				(Refer to B1	Acceptable Solutions)
Site Sta		Lliab		🗌 Von High 🖂 Evtro High [
		High		□ Very High □ Extra High □	
	In ground HCC services			Liquefaction risk addressed	
	Sand pad design			Ground water	
	Slope stability risk addressed			Testing appropriate for project	t scale
Decen	Retaining walls s for decisions plus any additional comn	nonto or		Specific, PS1 provided	
•	General:		KF 15.		
•	RFIs requi	red:			
•	RFIs receiv	ved:			
Footing	/ Foundation / Piles 🛛 Not applicat	ble to thi	is BC		
	Footing size, depth in ground stated			Masonry block work and reint	forcing
	Reinforcing size and cover is correct			Sub floor bracing calculations	provided and comply
	Foundations are relevant to cladding ty	уре		Up lift for verandah posts	
	and number of storey's	-		Specific Design, PS1 provide	d
	Load paths are provided on drawings				
Reason:	s for decisions plus any additional comn General:	nents or	RFIs:		
•	RFIs requi	red:			
•	RFIs receiv	ved:			
Timber	Floors ONOT Applicable to this BC				
	Correct timber pile size & grade			Pile / bearer / joist connectior	n details
	Joist & bearer size, spans, grade & sp	acing		Direction of services is appro	
	specified	-		Stringer / trimmer size, grade	& fixing
	Lateral support, blocking & mid span-			Does deck / balcony design o	
	blocking			balusters, bottom rails, paling	
	Flooring thickness	rioto		fixings –see MBIE guidance of	
Peacer	Load paths / floor loadings are approp			Specific Design, PS1 provide	u
•	s for decisions plus any additional comn General:		rt 15.		
•	Additional:				
0	Piles:				
0	Bearers/joi	sts:			
•	RFIs requi	red:			
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RFIs received:



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Concre	ete Floor		
	Hard fill detailed		Shrinkage control joints / free joints
	Slab thickness & thickenings (<i>point loads</i>)		Specific PS1 provided
	Reinforcing / clearance / cover		
Reasor	ns for decisions plus any additional comments o	r RFIs:	
	neral:		
• Ad	ditional: Foundations:		
0			
0	Floor slab:		
0	DPM:		
0	Slab thickness/ thickenings:		
0	Mesh:		
0			
0	Joints/cuts:		
• RF	Is required:		
• RF	Is received:		
Tilt Sla			An along and found the
	Slab, footing / tilt slab construction detail		Anchors and foundations
	Junction and flashing details provided		Specific Design, PS1 provided
	Sealant between tilt panels to be fire rated (<i>specified</i>)		Structural roofing specified / connection details provided
Reasor	ns for decisions plus any additional comments o	r RFIs:	
• Ge	neral:		
• RF	Is required:		
• 11			
• RF	Is received:		
Steel S	Structure		
	Slab portal construction details provided		Specific bracing requirements detailed
	Portal to rafter / purlin details provided		Specific Design, PS1 provided
	Fire design incorporated into design (e.g. portal leg)		
Reasor	ns for decisions plus any additional comments o	r RFIs:	1
	neral:		
• RF	Is required:		
• RF	Is received:		
Wall F	raming ONt applicable to this BC		Tan mater links finings / same stress for south
	Bottom plate fixings		Top plate, lintel fixings / connections for uplift
	Framing setout / stud height, size & spacing are appropriate for the cladding system /		Top plate for load bearing/ bracing (<i>diaphragm</i> ceiling)
	wind zone / location and grade		Lintel span, size & grade & support correct
	Steel stud partitioning details provided		Specific Design, PS1 provided
Reason	ns for decisions plus any additional comments o	r RFle [.]	
•	General:	1 1 1 13.	

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	 Additional: Studs: 	
	o Lintels:	
	o Beams:	
	o Bracing:	
	RFIs required:	
	RFIs received:	
Br	acing / Walls / Ceiling	
	Cladding weight consistent with bracing calculations	Wall bracing / dragon ties / diaphragm ceiling indicated on plans & schedule, calculations &
	Suspended ceilings: specifications, details.	distribution provided (manufacturer specs. If 6m
	Specific Design, PS1 provided	grid is there a double top plate?) (Are wall bracing elements clear of showers / baths?)
Re	asons for decisions plus any additional comments or	RFIs:
•	General:	
•	RFIs required:	
•	RFIs received:	
Ro	of Framing / Truss	
	Roof bracing provided and shown on plans	Load paths have been correctly addressed
	Roof framing spacing, spans, size, grade & connections appropriate for weight and	Valley boards: size, grade comply
	wind zone	Tie down of rafters, trusses, plates to studs
	Beam: spacing, spans, sizes, loads, support & fixings detailed and comply (<i>hip, valley,</i> <i>ridge, canopy</i>)	Specific Design, PS1 provided
Re	asons for decisions plus any additional comments or	RFIs:
•	General:	
•	Additional:	
	• Chimneys:	
	• Tie downs:	
	 o Truss support: 	
	 o Bracing: 	
	 Rafters: 	
	 Purlins / battens: 	
٠	RFIs required:	
•	RFIs received:	
B 2	Durability Over a policable to this BC	(Refer to B2 <u>Acceptable Solutions</u>)

For acceptable solutions, refer to Figure 1 Assessment of durability requirement Paragraph 1.2.2, pg16 Table 1, pg17 - 22 ٠

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5 year durability considered	Roofing durability
15 year durability considered	Steel coatings
50 year durability considered	Timber treatment shown for
Specified intended life considered,	Exterior/interior wall/roof framing
life =years	Exterior timbers
Corrosion zone: B B C D / E	Piles and in ground contact Wood-based
Fixings SS if in Corrosion zone	flooring: distance to exposed ground
Serviceable items able to be accessed	Substrate specified with correct treatment and
DPC provided to piles if required	falls (enclosed decks)
Subfloor vented and / or ground cover provided	Fixings correct and does compatibility / durability comply (also B1 & E2)
Cladding durability	PS1 covers B2

Reasons for decisions plus any additional comments or RFIs:

• General:

• Additional: Treatments are appropriate:

TIMBER	TREATMENT	TIMBER	TREATMENT
In-ground		Interior wall framing	
Sub-floor		Exterior wall framing	
Floor		Roof framing	
Trims		Deck piling	
Cavities		Deck framing	
Cladding			

- RFIs Required:
- RFIs received:

Under section 112, Building Act 2004, the following must be considered for any alteration

	tection from Fire:		(Refer to C documents <u>Acceptable Solutions</u>)
State Risk G	oup: [tick all that apply]		
□ C/VM1	Solid fuel heaters		
□ C/VM2	Framework for fire safet		
🗆 C/AS1 (S	,	· · · ·	buildings (Risk Group SH)
C/AS2	Buildings other than Ris	k Group SH	
Verification N	ethod C/VM1		
		r processing checklis	st attached
Reasons for cGeneral:	ecisions plus any additional comm	ents or RFIs:	
 Additional Solid 	: uel heater:		
∘ Heart	/slab:		
 Chimi 	ey flue:		
∘ Gene	ic materials:		
o Heat ⊺	ansfer / Distances:		
RFIs req	ired:		
RFIs rec	ived:		
Acceptable S			
Part 1 Genera	11		
Oce	upancy load calculated and justifie	d Risk g	group assessed and within the scope

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Reasons for decisions plus any additional comments or RFIs:

- General: •
- Additional: Fire protection system: •
 - OccupancyRisk group
- **RFIs Required:** •
- RFIs received: •

	Firecell floor areas meet table 2.1		Fire resistance ratings
	Fire safety system suitable for risk grou and occupancy	q	
	s for decisions plus any additional comme neral:	ents or	RFIs:
0	Additional: Distance to Boundary: <spec Number of fire cells: System type: Life rating: Property rating </spec 	ify>	
RF	Is required:		
RF	Is received:		
art 3 N	leans Of Escape 🛛 Not applicable t	o this E	3C
	Number of escape routes		Length of escape routes
	Height and width of escape routes		Doors subdividing escape routes detailed
	Dead end and open paths detailed		Signage provided
	External escape routes detailed		Group sleeping areas assessed
	s for decisions plus any additional comme	ents or	RFIs:
 Gei Ado RFI 	neral: ditional: Escape path lengths (match prot Is required:		
 Gel Add RFI RFI 	neral: ditional: Escape path lengths (match prot ls required: ls received:	ection :	system):
 Gel Ado RFI RFI Part 4 C 	neral: ditional: Escape path lengths (match prot ls required: ls received: Control Of Internal Fire & Smoke Sprea	ection :	system):
Ger Ado RF RF RF Part 4 C	neral: ditional: Escape path lengths (match prot Is required: Is received: Control Of Internal Fire & Smoke Sprea al stability during fire detailed	ection :	system): Not applicable to this BC Specific requirements for sleeping areas
Ger Ger Ado RF RF RF Part 4 C Gtructura	neral: ditional: Escape path lengths (match prot ls required: ls received: Control Of Internal Fire & Smoke Sprea al stability during fire detailed pping and fire cell construction	ection :	system): Not applicable to this BC Specific requirements for sleeping areas Interior surface finishes, floor coverings and suspended flexible fabrics
Ger Ger Ado RF RF RF Part 4 C Gtructura Fire stop	neral: ditional: Escape path lengths (match prot Is required: Is received: Control Of Internal Fire & Smoke Sprea al stability during fire detailed	ection :	system): Not applicable to this BC Specific requirements for sleeping areas Interior surface finishes, floor coverings and suspended
Gel Gel Ado RFl RFl Part 4 C Structuration Tire stop	neral: ditional: Escape path lengths (match prot ls required: ls received: Control Of Internal Fire & Smoke Sprea al stability during fire detailed pping and fire cell construction	ection :	 system): Not applicable to this BC Specific requirements for sleeping areas Interior surface finishes, floor coverings and suspended flexible fabrics Protected shafts, sub floors and concealed spaces
Ger Ger Ado RF RF RF Corrector Corrector Corrector Coor ser Coor ser Coor ser Coor ser	neral: ditional: Escape path lengths (match prot ls required: ls received: Control Of Internal Fire & Smoke Sprea al stability during fire detailed pping and fire cell construction diate floors and stairs included	d [system): Not applicable to this BC Specific requirements for sleeping areas Interior surface finishes, floor coverings and suspended flexible fabrics Protected shafts, sub floors and concealed spaces ddressed
Ger Ger Ado RF RF Part 4 C Structura Tire stop ntermed Door se easons Ger	neral: ditional: Escape path lengths (match prot ls required: ls received: Control Of Internal Fire & Smoke Sprea al stability during fire detailed pping and fire cell construction diate floors and stairs included ts providing fire/ smoke control for decisions plus any additional commer	d [system): Not applicable to this BC Specific requirements for sleeping areas Interior surface finishes, floor coverings and suspended flexible fabrics Protected shafts, sub floors and concealed spaces ddressed
 Gel Add RFI RFI Part 4 C Structure Fire stop Intermed Door se easons Gel RFI 	neral: ditional: Escape path lengths (match prot Is required: Is received: Control Of Internal Fire & Smoke Sprea al stability during fire detailed pping and fire cell construction diate floors and stairs included ts providing fire/ smoke control for decisions plus any additional commer neral:	d [system): Not applicable to this BC Specific requirements for sleeping areas Interior surface finishes, floor coverings and suspended flexible fabrics Protected shafts, sub floors and concealed spaces ddressed

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	Horizontal fire spread addressed: Separation, notional boundaries, open sided buildings.	Unprotected areas in external walls suitable for risk group
	Vertical fire spread addressed: Adjacent lower roof, different levels.	External cladding systems suitable
• Gen	for decisions plus any additional comments or R eral: s required:	Fls:
	s received:	
Part 6 Fi	refighting	
		Fire alarm control panel appropriately located
	for decisions plus any additional comments or R eral:	
RFIs	s required:	
• RFIs	s received:	
Part 7 Pr	revention Of Fire Occurring 🛛 🗆 Not applical	ble to this BC
	Solid fuel, oil/ gas burning appliance	Downlights suitable
	for decisions plus any additional comments or R	Fls:
• Gen	eral:	
RFIs	s required:	
	s received:	
	ection 112, Building Act 2004, the following must	-
D1 Acce	••	(Refer D1 <u>Acceptable Solutions</u>)
Rainps,	Steps, Stairs And Handrails	Accessible stairway provided
	Handrails both sides steeper than 1:20	Handrails both side
	Limited riser openings where children	Pitch and profile comply
	present	No winders in common / accessible stairs
	Max. 20mm threshold step	Steps 400mm clear of door
	Stairs: landings top and bottom	Max flight height checked (2.5m)
	Stairway type complies	Horizontal dist. between handrails for common
	\square Accessible \square Common \square Private	stairs (<i>min 900mm, max 1500mm</i>)
Public S	paces / Buildings	
	Access 1200mm min. width	Accessible units in hotels / hostels etc.
	Min. 760mm clear door widths	Reception counters
	Disabled parking provided and on accessible	Lobby size sufficient
	route	Signage
	No conflict between vehicles and pedestrians	
	Wheelchair spaces in halls / auditoria	
Floors, C	Dbstacles ONT Applicable to this BC	
	Does flooring / decking material comply for slip resistance	Dangerous projections on access routes
	Ladders only to service areas (<i>no carried items</i>)	



Reasons for decisions plus any additional comments or RFIs:

- General:
- Additional:
 - Slip resistance external:
 - Slip resistance internal:
- RFIs required:
- RFIs received:

D2 Mechanical Installation – Access Not applicable	to this BC (Specific Design)(Refer D2 Acceptable Solutions)
Specification provided	Producer statements provided
Plans and details provided	Signage
Accessibility	
Dessens for desisions plus any additional comments or D	

Reasons for decisions plus any additional comments or RFIs:

General:

- RFIs required:
- RFIs received:

E1 Surface Water	(Refer E1 Acceptable Solutions)
Overland flow paths level >150mm above ground / street or secondary flow (<i>E1/AS1</i>)	Contours on site plan, levels defined, flood prone land
Proposed storm water drainage plan	Drains under building straight with access each end
Cesspits provided and adequate to sealed areas (<i>100sqm for HCC</i>) – check District Plan	Internal / External gutters sized, overflows provided
Soakage report for new buildings or	Downpipes numbers and size adequate
additions (<i>1 in 10 yr storm</i>) & soak hole design & calculations (<i>PS1 provided</i>)	Stormwater to approved outfall

Reasons for decisions plus any additional comments or RFIs:

- General:
- Additional:
 - o FFLs:
 - Gutters:
 - o Downpipes:
 - o Discharge pipe:
 - o Pipe gradients:
 - Protection from flooding:
 - Soak pit / other:
- Retaining wall drainage:
- RFIs required:
- RFIs received:

	al Moisture	is Specific D	(Refer E2 <u>Acceptable Solutions</u>) esign)
•	• •	ot applicable	
	DPM under floor on sand, hardfill		Floor height above finished ground level
	Block work waterproofed and tanking to foundation walls, drainage (<i>internal / external</i>) & subsoil complies		
Reasons fo	or decisions plus any additional comments or	RFIs:	
• Ge	neral:		
• RF	Is required:		
• RF	Is received:		
Roof Clade	ding		
	Roof type, profile and pitch comply		Weight, stop end, turndowns & flashings details
	Appropriate roofing underlay - product nan provided	ne	been provided for the hips, ridges, valleys, aprons, penetrations & barges
	Design allow for expansion		Compatibility of flashings, gutter & fixings,
	Purlin set-out provides adequate provision for support & fixing of roof cladding		external platform systems (<i>e.g. solar panels / air conditioning</i>)
	Projecting eaves / verges are closed in		
Reasons fo Gener	r decisions plus any additional comments o al:	r RFIs:	
Additic	nal.		
	adding type:		
o Pito			
∘ Un	derlay:		
RFIs F	Required:		
• RFIs r	eceived:		
Membrane	Roofs / Gutters Not applicable to this	BC	Cultotate this lange of the stars and
	Proposed design is within membrane roof limitations and installer's name required		Substrate thickness & treatment
	(author statement)		Falls, drainage and gutters comply
			Overflow relief provided for enclosed roofs
	Membrane type and pitch approved &		Gutter capacity & overflow
	appropriate		Wall junctions & verge details provided
Reasons fo Gener	or decisions plus any additional comments or al:	RFIs:	
RFIs r	equired:		
DElar	eceived:		
• RFIST	eceived.		
Exterior Cl	adding		
	Building paper in walls specified, appropria	ate	Fixings relevant for bracing and / or corrosion
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&	compatible with cladding (air barrier)	zone (<i>also</i> B1, B2)
	pe of cladding(s) approved system and	Brick ties, lintels & shelf angle size and
	early identified on plans (manufacturer's	durability, brick cavity size all comply (also B1
	ecifications provided)	B2)
	ashing details provided for window & door	Timber profiles have appropriate weather
	enings, internal-external corners, junctions	grooves
	tween differing claddings & protrusions	5
	onstruction details for the drained cavity	All plaster/coating systems are a complete and
	stem appropriate (<i>i.e. batten size, spacing,</i>	approved systems (endorse BC to ensure
-	ing, blocking)	statement provided on completion)
	all / soffit junctions	Alternative solution properly detailed
	ompatibility between claddings & lower	
	of flashings (<i>also</i> B2)	
	cisions plus any additional comments or RFIs:	
General:		
Additional		
 Building 	g wrap:	
○ Sill tap	e:	
 Flashin 	gs:	
	•	
RFIs requi	red:	
 RFIs requi 	red:	
RFIs requiRFIs recei		
RFIs recei	ved:	plicable to this BC
RFIs recei	ved: • / Balconies (Enclosed or Open)	
RFIs recei Ioors / Decks	ved: / Balconies (Enclosed or Open) □ Not app Ibstrate specified for the balcony	Membrane / tanking type and traffic protection
RFIs recei Ioors / Decks	ved: • / Balconies (Enclosed or Open)	Membrane / tanking type and traffic protection specified as Butyl Rubber or EPDM (<i>i.e. other</i>
RFIs recei loors / Decks Su wa	ved: A Balconies (Enclosed or Open)	Membrane / tanking type and traffic protection specified as Butyl Rubber or EPDM (<i>i.e. other</i> product types are alternative solutions).
RFIs recei loors / Decks Su wa	ved: / Balconies (Enclosed or Open) □ Not app Ibstrate specified for the balcony	Membrane / tanking type and traffic protection specified as Butyl Rubber or EPDM (<i>i.e. other</i> <i>product types are alternative solutions</i>). Deck membrane extends up face of exterior
RFIs recei	ved: A Balconies (Enclosed or Open) ONt appresent the balcony Ibstrate specified for the balcony Iterproofing membrane ringer size and connections	Membrane / tanking type and traffic protection specified as Butyl Rubber or EPDM (<i>i.e. other</i> <i>product types are alternative solutions</i>). Deck membrane extends up face of exterior wall and barrier min of 150mm
RFIs recei	ved: A Balconies (Enclosed or Open) ONt application Not application of the balcony atterproofing membrane of the balcons of	Membrane / tanking type and traffic protection specified as Butyl Rubber or EPDM (<i>i.e. other</i> <i>product types are alternative solutions</i>). Deck membrane extends up face of exterior
RFIs recei	ved: A Balconies (Enclosed or Open) Not applicate specified for the balcony aterproofing membrane ringer size and connections antilever deck joint, saddle flashing tailed	Membrane / tanking type and traffic protection specified as Butyl Rubber or EPDM (<i>i.e. other</i> product types are alternative solutions).Deck membrane extends up face of exterior wall and barrier min of 150mmFlashing details for the barrier / wall junction
RFIs recei	ved: A Balconies (Enclosed or Open)	Membrane / tanking type and traffic protection specified as Butyl Rubber or EPDM (<i>i.e. other</i> product types are alternative solutions).Deck membrane extends up face of exterior wall and barrier min of 150mmFlashing details for the barrier / wall junctionCorrect falls specified to deck area & tops of
RFIs recei	ved: A Balconies (Enclosed or Open) Not applicate specified for the balcony aterproofing membrane ringer size and connections antilever deck joint, saddle flashing tailed bgs behind apron flashing, upstand to ck	Membrane / tanking type and traffic protection specified as Butyl Rubber or EPDM (<i>i.e. other product types are alternative solutions</i>). Deck membrane extends up face of exterior wall and barrier min of 150mm Flashing details for the barrier / wall junction Correct falls specified to deck area & tops of barrier
RFIs recei	ved: A Balconies (Enclosed or Open)	Membrane / tanking type and traffic protection specified as Butyl Rubber or EPDM (<i>i.e. other</i> product types are alternative solutions).Deck membrane extends up face of exterior wall and barrier min of 150mmFlashing details for the barrier / wall junctionCorrect falls specified to deck area & tops of
RFIs recei	ved: A Balconies (Enclosed or Open) Not appresent the balcony attract specified for the balcony attract specified fo	Membrane / tanking type and traffic protection specified as Butyl Rubber or EPDM (<i>i.e. other product types are alternative solutions</i>). Deck membrane extends up face of exterior wall and barrier min of 150mm Flashing details for the barrier / wall junction Correct falls specified to deck area & tops of barrier
RFIs recei	ved: A Balconies (Enclosed or Open) Not applicate specified for the balcony aterproofing membrane ringer size and connections antilever deck joint, saddle flashing tailed ogs behind apron flashing, upstand to ck reshold / upstand details arapets / enclosed deck barrier junctions /	Membrane / tanking type and traffic protection specified as Butyl Rubber or EPDM (<i>i.e. other product types are alternative solutions</i>). Deck membrane extends up face of exterior wall and barrier min of 150mm Flashing details for the barrier / wall junction Correct falls specified to deck area & tops of barrier Stormwater drainage & overflow relief
RFIs recei	ved: A Balconies (Enclosed or Open) Not applicate specified for the balcony aterproofing membrane ringer size and connections antilever deck joint, saddle flashing tailed ogs behind apron flashing, upstand to ck reshold / upstand details rapets / enclosed deck barrier junctions / shings been detailed	Membrane / tanking type and traffic protection specified as Butyl Rubber or EPDM (<i>i.e. other product types are alternative solutions</i>). Deck membrane extends up face of exterior wall and barrier min of 150mm Flashing details for the barrier / wall junction Correct falls specified to deck area & tops of barrier Stormwater drainage & overflow relief
RFIs recei	ved: A Balconies (Enclosed or Open) Not applicate specified for the balcony aterproofing membrane ringer size and connections antilever deck joint, saddle flashing tailed ogs behind apron flashing, upstand to ck reshold / upstand details arapets / enclosed deck barrier junctions /	Membrane / tanking type and traffic protection specified as Butyl Rubber or EPDM (<i>i.e. other product types are alternative solutions</i>). Deck membrane extends up face of exterior wall and barrier min of 150mm Flashing details for the barrier / wall junction Correct falls specified to deck area & tops of barrier Stormwater drainage & overflow relief
RFIs recei	ved: A Balconies (Enclosed or Open) Not applicate specified for the balcony aterproofing membrane ringer size and connections antilever deck joint, saddle flashing tailed ogs behind apron flashing, upstand to ck reshold / upstand details rapets / enclosed deck barrier junctions / shings been detailed	Membrane / tanking type and traffic protection specified as Butyl Rubber or EPDM (<i>i.e. other</i> product types are alternative solutions). Deck membrane extends up face of exterior wall and barrier min of 150mm Flashing details for the barrier / wall junction Correct falls specified to deck area & tops of barrier Stormwater drainage & overflow relief
RFIs recei	ved: A Balconies (Enclosed or Open) Not applications of the balcony atterproofing membrane of the balcony atterproofing membrane of the balcony atterproof of the balcony atterpression of the b	Membrane / tanking type and traffic protection specified as Butyl Rubber or EPDM (<i>i.e. other product types are alternative solutions</i>). Deck membrane extends up face of exterior wall and barrier min of 150mm Flashing details for the barrier / wall junction Correct falls specified to deck area & tops of barrier Stormwater drainage & overflow relief
RFIs recei	ved: A Balconies (Enclosed or Open) Not applications of the balcony atterproofing membrane of the balcony atterproofing membrane of the balcony atterproof of the balcony atterpression of the b	Membrane / tanking type and traffic protection specified as Butyl Rubber or EPDM (<i>i.e. other product types are alternative solutions</i>). Deck membrane extends up face of exterior wall and barrier min of 150mm Flashing details for the barrier / wall junction Correct falls specified to deck area & tops of barrier Stormwater drainage & overflow relief
RFIs recei	ved: A Balconies (Enclosed or Open) Not applicate specified for the balcony aterproofing membrane ringer size and connections antilever deck joint, saddle flashing tailed ogs behind apron flashing, upstand to ck reshold / upstand details rapets / enclosed deck barrier junctions / shings been detailed cisions plus any additional comments or RFIs: red:	Membrane / tanking type and traffic protection specified as Butyl Rubber or EPDM (<i>i.e. other product types are alternative solutions</i>). Deck membrane extends up face of exterior wall and barrier min of 150mm Flashing details for the barrier / wall junction Correct falls specified to deck area & tops of barrier Stormwater drainage & overflow relief
RFIs recei	ved: A Balconies (Enclosed or Open) Not applicate specified for the balcony aterproofing membrane ringer size and connections antilever deck joint, saddle flashing tailed ogs behind apron flashing, upstand to ck reshold / upstand details rapets / enclosed deck barrier junctions / shings been detailed cisions plus any additional comments or RFIs: red:	Membrane / tanking type and traffic protection specified as Butyl Rubber or EPDM (<i>i.e. other</i> product types are alternative solutions). Deck membrane extends up face of exterior wall and barrier min of 150mm Flashing details for the barrier / wall junction Correct falls specified to deck area & tops of barrier Stormwater drainage & overflow relief

E3 Internal Moisture Not applicable to this BC	(Refer E3 Acceptable Solutions)	
Wet area floor protection	Shower / bath: waterproofing	
Provision made to contain accidental overflow damage to adjoining household units or other property	Finishes / surfaces impervious, durable and easily cleaned	
Ventilation provided to bathrooms / laundry	Thermal resistance in habitable spaces	
Reasons for decisions plus any additional comments or RFIs: • General:		
RFIs required:		

RFIs required: ٠

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 RFIs 	received:
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F1 Hazardous Agents on Site			
Contamination etc. checked on database			
Reasons for decisions plus any additional comments or R	RFIs:		
General:			
RFIs required:			
RFIs received:			

F2 Hazardous Building Materials	this BC (Refer F2 <u>Acceptable Solutions</u>)
Glass type OK (safety glass)	Other (e.g. asbestos)
Reasons for decisions plus any additional comments or F	KFIs:
General:	
 RFIs required: RFIs received:	

F3 Hazardous Substances Not applicable to this BC		;	(Refer F3 Acceptable Solutions)	
	Dangerous goods / chemicals anticipated		HAZNO assessment	
	 Liquid fuels for generators, heating, pumps 			
	etc.			
	 Pressurised gases anticipated LPG, etc. 			
Reasons fo	Reasons for decisions plus any additional comments or RFIs:			
• Ger	General:			
RFIs required:				
• RF	RFIs received:			

F4 Safety from Falling Not applicable to this BC	(Refer F4 Acceptable Solutions)	
Stairs, Landings, Platforms, Handrails		
Barriers – heights to decks, stairs, seating	Top of retaining walls (>1m in height)	
Child risk openings <100 mm, no toeholds	Upper storey windows	
Retaining on access routes protected	Post Fixings (refer <u>MBIE Guidance on barrier design</u>)	
 Reasons for decisions plus any additional comments or F General: 	RFIs:	
 Additional: Windows: 		
o Handrails:		
RFIs required:		
RFIs received:		
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Pools	□ Not applicable to this BC (Refer to Building (Pools) Amendment Act 2016, Guidance diagrams (intranet)
	Attach pool processing checklist, if a pool is part of this BC application
	is for decisions plus any additional comments or RFIs: eneral:
• RF	Is received:

F5 Construe	ction and Demolition Hazards	\Box Not applicable to this BC	(Refer F5 Acceptable Solutions)
	Hazard identification and management		
Reasons for	decisions plus any additional cor	nments or RFIs:	
 Genera 	General:		
RFIs required:			
RFIs re	ceived:		

(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.)

F6 Visibility in Escape Routes D Not applicable to th	is BC (Refer F6 <u>Acceptable Solutions</u>)		
Emergency lighting to required standard	Shown on plans to required areas		
Reasons for decisions plus any additional comments or RF	-ls:		
General:	General:		
RFIs required:			
RFIs received:			

F7 Warning Systems	(Refer F7 Acceptable Solutions)	
Fire alarm type specified and appropriate	Certificate from registered certifier	
standard	Refer to fire design	
 Reasons for decisions plus any additional comments or RFIs: General: Additional: 		
RFIs required:		
RFIs received:		

F8 Signs	\Box Not applicable to this BC	(Refer F8 <u>Acceptable Sol</u>	utions)
	Exits identified for signage purposes	Other special signage requirements identi	fied on
	Escape routes defines for signage purposes	plans	
	Signage for disabled	Refer to fire design	
 Reasons for decisions plus any additional comments or RFIs: General: RFIs required: RFIs received: 			
Under section 112, Building Act 2004, the following must be considered for any alteration			
G1 Person	al Hygiene	(Refer G1 Acceptable Sol	utions)
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	Number and type of facilities appropriate for population (<i>occupant load and gender</i>)		Accessible facilities shown & properly detailed
	Location of facilities suitable		
Reasons	Reasons for decisions plus any additional comments or RFIs:		

• General:

- RFIs required:
- RFIs received:

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

G3 Food Preparation Not applicable to this BC	(Refer G3 Acceptable Solutions)	
Kitchen provided	Finishes suitable	
Space for cooker / oven, food store / fridge	Commercial kitchens, restaurants to Health	
Prep bench and sink meet minimum size	Accessible kitchen in camp grounds, accessible accommodation units	
 Reasons for decisions plus any additional comments or RF General: 	Fls:	
RFIs required:		
RFIs received:		

G4 Ventilation	(Refer G4 Acceptable Solutions)
Mechanical ventilation	Producer statements if required
Ventilation for gas appliances or other plant	Natural ventilation meets 5% floor area
Peer review, producer statements	
 Reasons for decisions plus any additional comments or RF General: 	ls:

Additional:

•

- Ventilation system:
- Ventilation rate:
- RFIs required:
- RFIs received:

G5 Interior Environment	(Refer G5 <u>Acceptable Solutions</u>)
Heating in rest homes / early childhood centres	
Reasons for decisions plus any additional comments or RFIs:	
General:	
 RFIs required: RFIs received:	
G6 Airborne and Impact Sound	(Refer G6 Acceptable Solutions)
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Penetrations conside vents	red, recessed lights,	STC walls/floors between household units – tested system
Sound insulation		Advisory note for sound transfer verification test
 Reasons for decisions plus any a General: 	dditional comments or RF	-ls:
RFIs required:		
RFIs received:		
G7 Natural Light 🗌 Not appli	cable to this BC	(Refer G7 Acceptable Solutions)
Reasons for decisions plus any a	dditional comments or RF	Fls:
General:		
RFIs required:		
RFIs received:		
G8 Artificial Light 🗌 Not app	licable to this BC	(Refer G8 Acceptable Solutions)
20 lux at floor level		
Reasons for decisions plus any additional comments or RFIs:		
General:		
RFIs required:		
RFIs received:		



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G9 Electricity Not applicable to this BC	(Refer G9 Acceptable Solutions)
Electrical energy certificate – needs to be supplied with CCC application	1
Reasons for decisions plus any additional comments or RFIs:	
General:	
Additional:	
RFIs required:	
RFIs received:	

G10-G11 P	iped Services & Gas Energy 🛛 🗌 Not applica	cable to this BC (Refer $G10$ and $G11$ Acceptable Solutions)
	Gas energy certificate – needs to be supplied with CCC application	Any other piped pressurised dangerous goods
Reasons for	r decisions plus any additional comments or RFI	Fls:
Gener	al:	
• RFIs r	equired:	
RFIs r	eceived:	

G12 Water Su	•• ••	(Refer G12 Acceptable Solution
	otable water / non potable supply & apacity detailed <i>(hospitals, prisons, rest</i>	Schematic plan been provided for buildings of 2 or more storeys
h	omes)	Are pipe sizes specified adequate
	ot water heating design (<i>all relevant valves,</i>	Back flow philosophy provided
sj	enting requirements, water temperature, pecification seismic restraints)	Water tanks have overflows & maintenance access
Reasons for de General:	ecisions plus any additional comments or RFIs:	
 Additiona Supply 		
∘ Quality	y:	
∘ HW st	orage:	
\circ HW te	mpering:	
∘ HW se	eismic restraints:	
 Supply 	y pipe:	
∘ Pipe w	vork:	
RFIs requ	lired:	
RFIs rece	eived:	
G13 Foul Wat	er	(Refer G13 Acceptable Solutions
S	chematic provided (2 or more levels)	Overflow relief gully (ORG) provided.
D	ischarge to approved outfall	Waste pipe size / gradients / length / venting
D	rainage pipe size / gradients	(stacks, multi fixtures to discharge pipe)

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Access / inspection/ rodding points or chambers (entering or exiting under slab) Reasons for decisions plus any additional comments of General: Additional: System Capacity: Pipe sizes: Pipe gradients: Bedding and backfill: Drains under buildings:	
 Reasons for decisions plus any additional comments of General: Additional: System Capacity: Pipe sizes: Pipe gradients: Bedding and backfill: 	
 General: Additional: System Capacity: Pipe sizes: Pipe gradients: Bedding and backfill: 	or RFIs:
 Additional: System Capacity: Pipe sizes: Pipe gradients: Bedding and backfill: 	
 System Capacity: Pipe sizes: Pipe gradients: Bedding and backfill: 	
 Pipe gradients: Bedding and backfill: 	
 ○ Bedding and backfill: 	
-	
 Drains under buildings: 	
-	
RFIs required:	
RFIs received:	

G14 Industrial Liquid Waste Not applicable to this E	3C (Refer G14 <u>Acceptable Solutions</u>)
Refer to HAZNO officer	Trade waste approval
Reviewed by HAZNO Test certifier	
 Reasons for decisions plus any additional comments or Rf General: RFIs required: RFIs received: 	=ls:

G15 Solid Waste	(Refer G15 Acceptable Solutions)	
Solid waste disposal facilities provided for the intended use		
Reasons for decisions plus any additional comments or RFIs:		
General:		
RFIs required:		
RFIs received:		

H1 Energy Efficiency Not applicable to this BC Note: Industrial buildings exempt from H1)	(Refer H1 <u>Acceptable Solutions</u> and <u>NZS 4243</u>)
Insulation / Building >300sqm complies with NZS 4243	Lighting / Building >300sqm complies
Reasons for decisions plus any additional comments or RF • General: • RFIs required: • RFIs received:	Fls:



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

8	
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:



	following specified systems are being altered, added to, or ved in the course of the building work: [Tick those that are cable]	Existing [√Tick]	New or Added [√Tick]	Altered [√Tick]	Handbook) Removed [√Tick]
	Automatic systems for fire suppression (e.g. sprinkler systems)				
SS2	Automatic or manual emergency warning systems for fire or other dangers (other than a warning system for fire that is entirely within a household unit and serves only that unit)				
SS3	Electromagnetic or automatic doors or windows (e.g. ones that clo	se on fire a	larm activa	tion)	
-	SS3/1 Automatic doors				
	SS3/2 Access controlled doors				
	SS3/3 Interfaced fire or smoke doors or windows				
SS4	Emergency lighting systems				
	Escape route pressurisation systems				
	Riser mains for use by fire services				
	Automatic back-flow preventers connected to a potable water				
	supply				
	Lifts, escalators, travellators, or other systems for moving people	or acods wi	thin building	ns	
000	SS8/1 Passenger carrying lifts	or goodo m			
	SS8/2 Service lifts				
	SS8/3 Escalators and moving walks (travellators)				
SS9	Mechanical ventilation or air conditioning systems				
SS10	0,1				
SS11					
SS12				_	<u> </u>
0012	SS12/1 Audio loops				
	SS12/2 FM radio frequency systems and infrared beam				
	transmission systems				
SS13	Smoke control systems		ļ	_	4
0010	SS13/1 Mechanical smoke control				
	SS13/2 Natural smoke control				
	SS13/3 Smoke curtains				
SS14		feature sne	cified in an	, of clauses	1 to 13
0014	SS14/1 Emergency power systems	leature spe			1 10 13
	SS14/2 Signs in relation to any specified systems 1-13				
SS15	, , , , , , , , , , , , , , , , , , ,				
	SS15/1 Systems for communicating spoken information				
	intended to facilitate evacuation				
	SS15/2 Final exits				
	SS15/3 Fire separations (as defined by the Building Code)				
	SS15/4 Signs for communicating information intended to facilitate evacuation				
	SS15/5 Smoke separations				
SS16	Cable Cars				1

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Specifications				
Separate document	Specifications are current and project relevant			
Adequate for size of project	Specific engineering design: detail &			
Covers all sections of the project	calculations provided			
 Reasons for decisions plus any additional comments or RF General: RFIs required: RFIs received: 	-IS:			

STATEMENTS RECEIVED

Key for statement types: Electrical Plan (EP) Engineer / Designer (PS1, PS2) Truss Layout (TR) Fire Philosophy (FP) Waterproofing (WP) Other (O) [specify].....

	Decisions Regarding Document Content P=Pass F=Fail NA=Not Applicable							Decision Regarding Author registration P=Pass F=Fail NA=Not				on	Reason for decision P = content	Outcome of decision P = Accept
Author's Name (If author providing more than one document, list and assess each document)	Statement type / Header	Site Address / Legal description	Insurance	Date	B. Code (parts)	Work identified	Name & signature	CPEng register	NZRAB register	EWRB register	PGD register	WBCG register	adequate / author approved / other reason recorded below F = content inadequate / author not approved / other recorded below	document F = Reject document
Other reason(s) for decises a statement is not complete														cisions where

OUTCOME OF DECISIONS

- Documentation does NOT demonstrate compliance with the Building Code and Building Act 2004.
 Building Consent cannot be granted until requests for further information have been addressed by the Applicant. The application is on hold.
 Name: _______ Signature: ______ 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

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recorded in each instance. Building Consent can now be granted and issued on payment of the appropriate fees and levies.

Name:	Signature:	Date:

Documentation does NOT demonstrate compliance with the Building Code and Building Act 2004. Building Consent cannot be granted. Requests for further information have not been addressed by the Applicant.

Name:	Signature:	Date:	

