

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 **P** = Pass or **F** = Fail, further inspection required **I** or **-** or **NA** = Not Applicable
Reason for decision: Compliance or non compliance with the approved building consent documents

<p><input type="checkbox"/> Approved BC documents and amendments on site <input type="checkbox"/> Correct address and Lot No. <input type="checkbox"/> Consent conditions checked</p> <p>Siting</p> <p><input type="checkbox"/> Siting as per approved plans, pegs checked <input type="checkbox"/> Retaining walls: Nova flow, PS if surcharge or >1.5m Ht <input type="checkbox"/> Building height to boundary Surveyors report <input type="checkbox"/> Received <input type="checkbox"/> Outstanding <input type="checkbox"/> NA</p> <p>Excavations</p> <p><input type="checkbox"/> Ground bearing acceptable <input type="checkbox"/> Specific foundation design <input type="checkbox"/> Engineer supervision <input type="checkbox"/> Hazards: floor heights & flood levels, ground stability <input type="checkbox"/> Council drains under building <input type="checkbox"/> Excavation: safe slope</p> <p>Foundations:-</p> <p>Piled / drilled / driven foundations</p> <p><input type="checkbox"/> Pile heights correct for type of bracing element <input type="checkbox"/> Pile depth correct for pile type <input type="checkbox"/> Pile spacing for bearers <input type="checkbox"/> Floor height to ground level, 450mm crawl space <input type="checkbox"/> Footing: width, depth, clean, level <input type="checkbox"/> Anchor piles / brace piles - Layout matches plans <input type="checkbox"/> Driven piles</p>	<p><input type="checkbox"/> Discuss fixing protection: galvanised / stainless <input type="checkbox"/> No water ponding under floor</p> <p>Concrete / Raft slab foundations</p> <p><input type="checkbox"/> Sand / hard fill compaction (certificate if fill >600mm) <input type="checkbox"/> Monolithic: slabs / footings, insulation as per plans <input type="checkbox"/> DPM Polythene: thickness, lapped & taped, no damage <input type="checkbox"/> Foundations: dimensions, depth, clean, square, level <input type="checkbox"/> Floor height to finished ground levels <input type="checkbox"/> Steel: type, size, spacing, coverage, clean, laps, ties <input type="checkbox"/> Reinforcing mesh / type / size / laps / supplementary rods <input type="checkbox"/> Slab thickness / floor thickenings <input type="checkbox"/> Lift mesh / chairs / saw cuts / free joints <input type="checkbox"/> Bottom plate connectors <input type="checkbox"/> Tanking / drainage for split level <input type="checkbox"/> Engineer designed foundations</p> <p>Required Documentation</p> <p>PS4 Sand-pad <input type="checkbox"/> Received <input type="checkbox"/> Outstanding <input type="checkbox"/> NA PS4 Foundations <input type="checkbox"/> Received <input type="checkbox"/> Outstanding <input type="checkbox"/> NA PS4 Underfloor insulation <input type="checkbox"/> Received <input type="checkbox"/> Outstanding <input type="checkbox"/> NA ROW Foundations <input type="checkbox"/> Received <input type="checkbox"/> Outstanding <input type="checkbox"/> NA</p> <p>Building</p> <p><input type="checkbox"/> Discuss floor / ground levels & accessibility requirements <input type="checkbox"/> Hazards: floor / flood heights, ground stability</p>
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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 PASS FAIL. Work may proceed to next inspection. FAIL. Repeat inspection required Additional fee	REPEAT: Work complies with the approved BC documents <input type="checkbox"/> PASS <input type="checkbox"/> FAIL. work may proceed to next inspection. <input type="checkbox"/> FAIL. Repeat inspection required <input type="checkbox"/> Additional fee
Officer Name: Signature :	Officer Name: Signature:
Date:	Date:

