

Applicant's Name:	Consent No:
Property Address:	Lot No:

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

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

<ul style="list-style-type: none"> <input type="checkbox"/> Approved BC documents & amendments on site <input type="checkbox"/> Prior inspection passed or instructions addressed <input type="checkbox"/> Consent conditions checked <p>Exterior</p> <ul style="list-style-type: none"> <input type="checkbox"/> Pipes insulated outside building envelope using UV protection where required <input type="checkbox"/> Gully dish heights & position to stop stormwater ingress <input type="checkbox"/> Ensure overflow gully minimum 150 mm below lowest fixture <input type="checkbox"/> All wastes are vented if greater than 3.5 m <input type="checkbox"/> Check terminal vent through roof & check flashing <input type="checkbox"/> Waste pipes sealed at point of entry into rear of gully dishes as per G13 or bends installed tight to gully dish <input type="checkbox"/> Downpipes clipped & connected to stormwater drainage <input type="checkbox"/> Downpipes from top storey roofs to lower roof spreader required (E2/8.1.6, pp.56, Fig. 20). Not allowed for masonry tile roof unless have underlay fitted <input type="checkbox"/> If timber floor: check wastepipe falls and supports <input type="checkbox"/> Drainage discharges into silt trap <input type="checkbox"/> Overflows fitted to deck and internal gutters run to exterior <p>Interior</p> <ul style="list-style-type: none"> <input type="checkbox"/> Smoke alarms installed and operational <input type="checkbox"/> Fire rating complete <input type="checkbox"/> HWC correct type / valves & seismic restraints provided <input type="checkbox"/> HWC expansion / relief drains via tundish installed and conveyed to exterior <input type="checkbox"/> HWC tray in place 	<ul style="list-style-type: none"> <input type="checkbox"/> Tub / Toilet cistern fixed securely <input type="checkbox"/> Dishwasher pipe clamped and anti-siphon bend fitted Water temperature: °C <p>Commercial</p> <ul style="list-style-type: none"> <input type="checkbox"/> Waste to commercial machine as per installation specifications (temp > 65°C) <input type="checkbox"/> Bain-marie drains provided to approved outlet <input type="checkbox"/> Plumbing roof penetrations flashed <p>HCC Only</p> <ul style="list-style-type: none"> <input type="checkbox"/> Driveway catchpit installed over 100 sq m <input type="checkbox"/> All permanently paved areas over 10 sq m run to catchpit <p>Documents Required by Building Consent</p> <table style="width:100%; border: none;"> <tr> <td>CCC application</td> <td><input type="checkbox"/> Received</td> <td><input type="checkbox"/> Outstanding</td> <td><input type="checkbox"/> NA</td> </tr> <tr> <td>As Laid plans</td> <td><input type="checkbox"/> Received</td> <td><input type="checkbox"/> Outstanding</td> <td><input type="checkbox"/> NA</td> </tr> <tr> <td>Plumber's pressure test (from approved person)</td> <td><input type="checkbox"/> Received</td> <td><input type="checkbox"/> Outstanding</td> <td><input type="checkbox"/> NA</td> </tr> <tr> <td>Gas certificate</td> <td><input type="checkbox"/> Received</td> <td><input type="checkbox"/> Outstanding</td> <td><input type="checkbox"/> NA</td> </tr> <tr> <td>Electrical certificate</td> <td><input type="checkbox"/> Received</td> <td><input type="checkbox"/> Outstanding</td> <td><input type="checkbox"/> NA</td> </tr> <tr> <td>Backflow prevention devices and test certificates</td> <td><input type="checkbox"/> Received</td> <td><input type="checkbox"/> Outstanding</td> <td><input type="checkbox"/> NA</td> </tr> <tr> <td>Trade waste approval</td> <td><input type="checkbox"/> Received</td> <td><input type="checkbox"/> Outstanding</td> <td><input type="checkbox"/> NA</td> </tr> <tr> <td>Septic tank installation, and effluent field PS4 / Certificate</td> <td><input type="checkbox"/> Received</td> <td><input type="checkbox"/> Outstanding</td> <td><input type="checkbox"/> NA</td> </tr> <tr> <td>Stormwater disposal system PS4</td> <td><input type="checkbox"/> Received</td> <td><input type="checkbox"/> Outstanding</td> <td><input type="checkbox"/> NA</td> </tr> <tr> <td>Water reuse tank (grey water or retention)</td> <td><input type="checkbox"/> Received</td> <td><input type="checkbox"/> Outstanding</td> <td><input type="checkbox"/> NA</td> </tr> </table> <p>Other statement, certificate or document:</p> <p>..... <input type="checkbox"/> Received <input type="checkbox"/> Outstanding <input type="checkbox"/> NA</p> <p>..... <input type="checkbox"/> Received <input type="checkbox"/> Outstanding <input type="checkbox"/> NA</p> <p>..... <input type="checkbox"/> Received <input type="checkbox"/> Outstanding <input type="checkbox"/> NA</p> <p>The above documents will be assessed back at the office. If found to be inadequate, the author will be contacted.</p>	CCC application	<input type="checkbox"/> Received	<input type="checkbox"/> Outstanding	<input type="checkbox"/> NA	As Laid plans	<input type="checkbox"/> Received	<input type="checkbox"/> Outstanding	<input type="checkbox"/> NA	Plumber's pressure test (from approved person)	<input type="checkbox"/> Received	<input type="checkbox"/> Outstanding	<input type="checkbox"/> NA	Gas certificate	<input type="checkbox"/> Received	<input type="checkbox"/> Outstanding	<input type="checkbox"/> NA	Electrical certificate	<input type="checkbox"/> Received	<input type="checkbox"/> Outstanding	<input type="checkbox"/> NA	Backflow prevention devices and test certificates	<input type="checkbox"/> Received	<input type="checkbox"/> Outstanding	<input type="checkbox"/> NA	Trade waste approval	<input type="checkbox"/> Received	<input type="checkbox"/> Outstanding	<input type="checkbox"/> NA	Septic tank installation, and effluent field PS4 / Certificate	<input type="checkbox"/> Received	<input type="checkbox"/> Outstanding	<input type="checkbox"/> NA	Stormwater disposal system PS4	<input type="checkbox"/> Received	<input type="checkbox"/> Outstanding	<input type="checkbox"/> NA	Water reuse tank (grey water or retention)	<input type="checkbox"/> Received	<input type="checkbox"/> Outstanding	<input type="checkbox"/> NA
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NOTE: The project must pass final Inspections and the BCA must be supplied with the required information as per the Form 5 to an adequate standard, to ensure your CCC can be issued.

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



OUTCOME OF DECISIONS [Tick the correct outcome: e.g. <input checked="" type="checkbox"/> PASS or <input checked="" type="checkbox"/> FAIL etc.]	
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 : _____ Date: _____	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: _____ Date: _____

ASSESSMENT OF DOCUMENTATION RECEIVED	BC Number:
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Key for statement types: Cladding (CL) Electrical (EL) Engineer / Designer (PS4) Gas (GS) Glazing (GL) Insulation (IN) As-laid drainage (ALD) Pressure test (P) Smoke alarm (SM) Sprinklers (SP) Surveyors confirmation of height / siting (SV) Waterproofing (WP) Solar systems (S) Truss layout (TR) Under floor / tile heating (H) Other (O) [specify].....

Record the Author's Name (Not the company name). If author providing more than one document, list and assess each document)	Decisions Regarding Document Content							Decision Regarding Author registration					Reason for decision ✓ / Y / P = content adequate / author approved / other reason recorded below# × / N / F = content inadequate / author not approved / other recorded below#	Outcome of decision Accept document or Reject document
	(✓/Y/P = Pass × / N / F = Fail / - / NA = Not Applicable)													
	Statement type / Header (see keys above)	Site Address / Legal description	Insurance	Date	B. Code (parts)	Work identified	Name & signature	CPEng register (Engineers)	NZRAB register (Reg. Architects)	EWRB register (Energy work)	PGD register (Plumbers, Drainlayers)	WBCG register		

#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)

