Inspection Checklist – Final – Relocation

Address:				Building Consent No.:	
Tradesperson:				Tradesperson:	
Date: Time:					
				Stagod/Dartial Increation:	of
				Staged/Partial Inspection:	of
Item to be inspected for compliance:	Outcome ¹		ne ¹	Details of Inspection & Comments:	
with the Building Act 2004, NZBC & Approved Documents				Comments must be made for: 1. Non-complying Items	
Complies with approved plans & specifications	ass	N/A	Fail	2. Items/work deviates from approved documents	
	Pa	Z	ш	3. Detail alternative solution & how compliance achie	eved
Special PPE required for this site?				Specify: safety footwear / eye protection / dust mask	
	Yes / No			high visibility jacket / hard hat	
				Other:	
Application for Code Compliance Certificate received?	Yes / No				
Conditions of consent/site instructions read?	Yes / No				
Conditions of consent actioned ²					
All required inspections passed					
Reg No: / LBP license detail and Council		İ	İ	Name and #:	
notified?					
Records of work received from all LBP's					
Electrical certificate of compliance provided					
Gas certificate of compliance provided	N.	. / /	(N L		
HSNO Certificate provided for storage of >100kg LPG on site? ³	Yes	s / N/a	/ NO		
Producer Statements as specified on building					
consent conditions provided					
Waste water system inspected? ⁴					
Exterior					
Photos taken (all sides of the building, e.g.					
where ground levels are questionable or may					
be built up when landscaping is done)					
Landscaping			-	not started / started / completed	
Floor heights (in relation to ground levels) Sub Floor Framing					
Timber treatment ⁵					
Timber treatment of cut ends ⁶					
Bearers ⁷					
Height of pile (minimum 150mm) ⁸					
DPC between pile & bearer					
Connections ⁹					
Ordinary pile/bearer (minimum) : ¹⁰					
2 x skew nails and 2 x wire dogs					
Fixing of wall plate to foundation walls ¹¹ Subfloor					
Base boards & vent grills subfloor area					
Access subfloor area (with door)			1		
Subfloor ground levels (subfloor ground level					
must not be lower than exterior ground levels					
& spoil in the subfloor must be raked out					
evenly)			<u> </u>	-	
Subfloor insulation				Туре:	
Ground vapour barrier laid in subfloor area ¹²					
Anchor piles Pile/bearer/joist 12Kn connection					
Framed subfloor walls ¹³			+		
Braced piles					
Pile/bearer/joist 12Kn connection					
Braced pile braces ¹⁴			1		
Brace connections			1		

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Item to be inspected for compliance: with the Building Act 2004,	Outcome ¹		ne ¹	Details of Inspection & Comments: Comments must be made for:		
NZBC & Approved Documents	6	∢	_	1. Non-complying Items		
Complies with approved plans & specifications	ass	N/A	Fail	2. Items/work deviates from approved documents		
	å			3. Detail alternative solution & how compliance achieved		
Drainage ¹⁵						
Asbuilt drainage plan received?		Yes / N	0	Here al 400 and Devel Office		
Finished height of gully dish ¹⁶				Unpaved 100mm Paved 25mm		
Terminal vent installed ¹⁷ & flashed				Size ¹⁸ : mm		
Vent cowl fitted						
Discharge pipes to gullies ¹⁹						
Sealed against gully dish Sealed through foundation						
Lids fitted to gully dish ²⁰						
Pipes discharge under gully grating						
Stormwater						
Guttering fitted						
Downpipes fitted and fixed to walls						
Surface drains/sumps (yards & drives)						
Site water run off (sloping sites)						
Watertank overflow piped away		-				
Wale cladding						
Cladding painted & sealed						
Facings & scribers fitted & sealed						
Verandahs						
Post connections as per plans						
Smoke Alarms						
Operational						
Hush facility						
Manufactured to an approved standard						
Located as per plans						
Vehicle Crossing						
Crossing completed						
Notes ²¹ :						
			/ • •			
Modification to consent required?		Yes	5 / No			
Agreement in writing obtained from		Yes / N/a / N				
owner/agent to modify consent?				Officer:		
Product warnings & bans		Yes	; / No			
Amended plans required?		Yes	; / No			
Amended specifications required?			; / No			
				Signad		
Reinspection required?	_		<u>; / No</u>	Signed:		
Site instruction/NTF issued?			: / No	-		
Relocation final inspection passed?		Yes	s / No	Date:		

¹ Pass = Compliance with approved plans & documentation, N/A = Not applicable to this project, Fail = Non-compliance with approved plans & documentation.

- ² Verification required e.g. Engineer Certificates, Producer Statements, compaction reports, warranties, surveyor's certificates etc.
- ³ > 100kg LPG stored on site requires Location Test Certificate from an Environmental Risk Management Authority (ERMA) approved HSNO Test Certifier.
- ⁴ If no, issue site instruction and inform plumbing and drainage officer.
- ⁵ B2 AS1 & NZS 3602:2003 & NZS 3604:1999 Section 4.3 / NZS 3604:2011 Section 4.3
- ⁶ NZS 3604 Section 6.6 / NZS 3604:2011 Section 6.6
- ⁷ NZS 3602:2003 Table 1 Minimum treatment H1.2, PNCC would suggest that builders should be encouraged to use H3.1 in this situation
- ⁸ NZS 3604:1999 Section 6.5.1 / NZS 3604:2011 Section 6.5.1
- ⁹ NZS 3604:1999 Section 6.5.2 / NZS 3604:2011 Section 6.5.2
- ¹⁰ NZS 3604:1999 Section 6.5.2 / NZS 3604:2011 Section 6.5.2
- ¹¹ NZS 3604:1999 Section 6.11.9 Fig 6.16 / NZS 3604:2011 Section 6.11.9 Fig. 6.16
- ¹² NZS 3604:1999 Section 6.14.3 & NZS 3604:2011 Section 6.14.3
- ¹³ NZS 3604:1999 Section 6.10 / NZS 3604:2011 Section 6.10
- 14 NZS 3604:1999 Section 6.10 / NZS 3604:2011 Section 6.10
- 15 G13 AS2 Section 3.3.1
- ¹⁶ AS/NZS 3500.2.2:2003Section 4.6.6.7
- ¹⁷ AS/NZS 3500.2.2:2003 Section 3.9.3.1
- 18 AS/NZS 3500.2.2:2003 Section 3.9.3.2 & Table 3.5
- ¹⁹ G13 AS 2 Section 3.3.1 & Fig. 3
- 20 G13 AS2 Section 3.3.1
- ²¹ Note any additional information, such as: cast in fixings, timber, etc.