## Processing Checklist: Waikato Building Consents Cowsheds / Dairy Sheds For example - rotary and herringbone construction methods. Processor Building Building Name: **Consent No:** Category:

**KEYS:** Decisions: P or Y or  $\forall$  = Pass F or N or X = Fail, i.e. Item meets the performance requirements of the NZBC NA or I = 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 Compliance Documents B1 – H1 as appropriate available from the Ministry of Business, Innovation & Employment website.

P/F/NA	Item	P/F/NA	Item
<b>B1 Structure</b> I Not applicable to this BC		Specific	design 🛛 NZS 3604
	Wind Zone: 🗆 Low 🗆 Medium 🛛 High		Does the framing and joist grade / size / treatment /
	□ Very High□ Extra High □ SED required?		fixings comply?
	Are there any specific design requirements? ( <i>PS1 and calculations required</i> )		Are wall bracing elements and fixings detailed and correct?
	Footing / foundations / slab: Do special features of land require consideration?		Do beam / post / size / treatment / connections comply?
	Are all pad / post / footing reinforcing details correctly sized?		Is truss design criteria and certificate from approved fabricator been provided?
	Is concrete floor compliant? If specific design, PS1 for complete structure and calculations required.		
Reasons for decisions plus any additional comments or RFIs:			

<b>B2 Durability</b> Not applicable to this BC	(Refer to B2 Compliance Document)
Corrosion zone: B B C D / E	Timber treatment shown for:
Geothermal zone (within 50m of hotspot)	External wall framing
Snow zone	Exterior timbers
Fixings SS if in Corrosion zone	<ul> <li>Piles and in ground contact</li> </ul>
Serviceable items able to be accessed	Roof framing timber
DPC provided to piles if required	<ul> <li>Wood-based flooring: distance to exposed ground</li> </ul>
Sub-floor vented and / or ground cover provided	Structural steel coatings
Reasons for decisions plus any additional comments or	RFIs:

CC	OOCS - Protec	tion from Fire:  Not applicable to this BC (Refer to C documents <u>Compliance Document</u> )			
	State Risk Group: [tick all that apply]				
	C/VM1	Solid fuel heaters			
	C/VM2	Framework for fire safety design			
	C/AS1 (SH)	Building with sleeping (residential)			
	C/AS2 (SM)	Building with sleeping (non institutional)			
	C/AS3 (SI)	Buildings where care or detention is provided			
	C/AS4 (CA)	Buildings with public access			
	C/AS5 (WB)	Buildings used for business, commercial and low level storage			
	C/AS6 (WS)	Buildings used for high level storage and other high risk purposes			
	C/AS7 (VP)	Buildings used for vehicle storage and parking			
Ver	Verification Method C/VM1				
Rea	Reasons for decisions plus any additional comments or RFIs:				
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Acceptable Solutions	
Part 1 General ONt applicable to this BC	
Reasons for decisions plus any additional comments or RFIs:	
Part 2 Fire Cells, Fire Safety Systems, and Fire Resistance Ratings  O Not application  Not Not  Not  Not  Not  Not  Not  Not	ole to this BC
Reasons for decisions plus any additional comments or RFIs:	
Part 3 Means Of Escape	
Reasons for decisions plus any additional comments or RFIs:	
Part 4 Control Of Internal Fire & Smoke Spread	
Reasons for decisions plus any additional comments or RFIs:	
Part 5 Control Of External Fire spread	
Reasons for decisions plus any additional comments or RFIs:	
Part 6 Firefighting	
Reasons for decisions plus any additional comments or RFIs:	
Part 7 Prevention Of Fire Occurring	
Reasons for decisions plus any additional comments or RFIs:	

<b>E1 Surface Water</b> D Not applicable to this BC	(Refer E1 Compliance Document)
Adequate down pipes provided?	Discharge to approved outfall
Are drain sizes gradients, outfalls correct?	Soakage report that includes soak hole design & calculations where applicable
Stormwater drainage – roof or hard	
surfaced areas	
Reasons for decisions plus any additional comments or	r RFIs:

<b>E2 External Moisture</b> Not applicable to this BC (or (Refer E2 <u>Compliance Document</u> )	iny needs addressing in internally inted)
Risk matrix assessment provided	
Roof Cladding	
Roof type, profile and pitch comply	Internal metal gutter capacity & overflow
Product name for roofing underlay provided (spreaders over concrete tiled roof, requirement for anti ponding boards)	Have details & flashings been provided for the hips ridges, valleys, aprons & barges?
Stop end details	Exterior sheathing detailed to acceptable solution
Roof penetrations	Durability (differing materials are compatible, coatings applicable for corrosion zone)
Membrane Roofs / Gutters	Footing / Foundations
Membrane type and pitch	Block work waterproofed
Substrate thickness & treatment	
Gutter capacity & overflow	
Cladding	
Type of cladding / claddings approved system	Drain filter fabric and DPC protection behind walls
Building wrap specified appropriate & compatible with cladding ( <i>air barrier</i> )	Eaves and gutters weatherproofing detailed





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Construction details for the drained cavity system	Wall / soffit junctions
Flashing details provided for window & door openings	Brick ties, lintels & shelf angle size and treatment
Internal and external corner details are provided	Timber profiles have appropriate weather grooves
Have parapets / enclosed deck barrier junctions / flashings been detailed?	Construction details between different claddings
Construction / movement / shrinkage joints been detailed relevant to cladding Battens shown ( <i>H3.1</i> ) Brick veneer step down provided	<ul> <li>Joinery details and flashings shown for:</li> <li>Window / door heads</li> <li>Jambs</li> <li>Sill details for windows, doors</li> </ul>
Alternative solution properly detailed	<ul><li>Balustrades waterproofed</li><li>Other openings penetrations protected</li></ul>

<b>F1 Hazardous Agents</b>	(Refer F1 <u>Compliance Do</u>	ocument)
Contamination etc checked on GIS	Sent to Health	
Reasons for decisions plus any additional comments or	RFIs:	

F2 Hazardous Building Materials   Not applicable to	o this BC (Refer F2 <u>Compliance Document</u> )
Glass type OK (safety glass)	Other (e.g. asbestos)
Reasons for decisions plus any additional comments or F	RFIs:

F3 Hazardous Substances & Processes 

Not applicable to this BC (Refer F3 Compliance Document) (Note: Unlikely, but send to DG if found) Reasons for decisions plus any additional comments or RFIs:

<b>F4 Safety From Falling</b> I Not applicable to this BC (Refer F4 <u>Compliance Document</u> )					
Stairs, Landings, Platforms, Handrails					
1m barriers to all decks, stairs, openin	gs etc	Walls (>1m in height)			
Child risk openings <100 mm, no toek	nolds	Upper storey windows restrictors required where sill height <760 mm			
Retaining on access routes protected					
Reasons for decisions plus any additional comr	Reasons for decisions plus any additional comments or RFIs:				
F5 Construction / Demolition Hazards	<b>F5 Construction / Demolition Hazards</b> I Not applicable to this BC (Refer F5 <u>Compliance Document</u> )				
Reasons for decisions plus any additional comr	nents or RFIs:				
<b>F8 Signage</b> ON Not applicable to this BC		(Refer F8 Compliance Document)			
Signs for potable / grey water indicate	b				

Reasons for decisions plus any additional comments or RFIs:







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<b>G1 Personal Hygiene</b>	(Refer G1 Compliance Document)
WC provided	Shower / bath / hand wash basin
Reasons for decisions plus any additional comments or	RFIs:

 G9 Electricity
 Not applicable to this BC
 (Refer G9 Compliance Document)

 Request electrical energy certificate - to be supplied prior to CCC
 Reasons for decisions plus any additional comments or RFIs:

 G10-G11 Piped Services & Gas Energy □ Not applicable to this BC (Refer G10 and G11 Compliance Document)

 Request gas energy certificate – to be supplied prior to CCC

Reasons for decisions plus any additional comments or RFIs:

<b>G12 Water Supplies</b>	(Refer G12 Compliance Document)	
Potable water supply	Are 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	HWC / Infinity 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 F	RFIs:	

(Refer G13 Compliance Document)							
Drainage pipe length / ventilation							
Drainage pipe size / gradients							
Access / inspection / rodding points or chambers							
(entering or exiting under slab)							
Engineering site investigation ( <i>soil report</i> ) provided							
with design specification & PS1 for system							
Drainage plan: effluent disposal system ( <i>septic tank</i> and / or pond) in relation to buildings, boundaries,							
drives, water bores, water courses, & room to duplicate or extend system							

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)						
Section 31 PIM	Section 90 Inspections by BCA						
Section 36 Development Contribution notice	Section 112 Alterations to existing buildings						
Section 37 Restrict project start (no Resource Consent issued)	Section 113 Intended life of building						
Section 39 Historic Places Trust	Section 115 Change of use						
Section 67 - 68 Waiver or modification	Section 116 Extension of Life						
Section 71 - 74 Natural hazards	Section 122 Earthquake-prone building - SED may be required						



Section 75 - 77 Building over 2 lots		Project value provided and reasonable	
Reasons for decisions plus any additional comments o	r RFIs:		

STA	TEMENTS RECEIV	ED																
-	or statement types:				an (E	,	•			•	•					-	out (TR) Fire Phi	/
Wate	Waterproofing (WP)     Other (O) [specify]																	
								Outcome										
Auth	oor's Name	Statement type	Header	Site Address	Legal description	Insurance	Date	B. Code (parts)	Work identified	Name & signature	Author address	CPEng register	NZRAB register	EWRB register	PGD register	Cluster register	decision ✓ / Y / P = content adequate / author approved / other reason [specify] × / N / F = content inadequate / author not approved / other [specify]	of decision $\checkmark / Y / P =$ accept document $\times / N / F =$ reject document
		$\left  - \right $			$\left  - \right $		$\left  - \right $											
DOC	UMENTATION																	
	ollowing listed and a														d to	sup	port justification for	issuing
	the Building Consent: (e.g. PSs, PS checklists, Peer Reviews, appraisals, other)																	
OUT	COME OF DECISIO	ONS																
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:							Sigr	natur	re: _							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:							Sigr	natur	re: _							Date:	
	Documentation do Consent cannot be																	
	Name:							Sigr	natur	re: _							Date:	
INTERNAL AUDIT / PEER REVIEW  Not applicable to this BC																		

Name:	_ Signature: _		Date:	
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