

## Application for Compliance Schedule

(Section 103, Building Act 2004)

A fee of \$241.00 incl. GST is applicable for this application.

Please complete sections 1,2 & 4 in full.

### 1. The Building

Street Address of Building: *1842 SH 3 Miraka*

Legal description of land where building is located: *Lot 2 DP 12345*

Building Name: *N/A*

Location of Building within site/block number: *Front of property*

Level : *2 levels*

Year first constructed: *2012 (New)*

Intended life of building if less than 50 years: *Indefinite*

Current, lawfully established use: *Industrial manufacturing (industrial unit and associated offices)*

Risk Group: *WL*

Highest fire hazard category for building use : *FHC 3*      Maximum storage height: *N/A*

Total occupants of entire building: *83*

### 2. The Owner

Name of owner: *Pirongia Developments*

Contact person: *Jonathan Seagull*

Mailing address: *1842 SH 3, Maraka*

Landline phone number : *06 876 5410*

Mobile: *0272 543 210*

Email address: *pirongiadevelopments@xtra.co.nz*

### 3. Specified Systems

Please cross out all systems / options not required in the Compliance Schedule and supply additional information as required.

## **SS 2 – Emergency Warning Systems**

### **Type**

Type 3 – Automatic and manual call points fire alarm system

### **Location**

1. Throughout the building as detailed on appended plan

### **Performance Standards**

1. NZS 4512:2010

### **Inspections**

Inspected by an independent qualified person to:

1. NZS 4512:2010 Part 6

### **Frequency of Inspections**

1. Monthly and annual inspections by an independently qualified person.

### **Maintenance**

In accordance with:

1. NZS 4512:2010 Part 6

Back-up rechargeable batteries shall be replaced every 2 years or when found to be in-operable.

### **Reporting**

Inspections shall be logged. Log book to be maintained and kept on premises. Records are required to be kept for a period of 2 years.

## **SS 3/1 – Automatic Doors**

### **Location**

1. Main entry of the building

### **Performance Standards**

1. NZS 4239:1993

### **Inspections**

Inspected by an independent qualified person to:

1. NZS 4239:1993 appendix A2.2

### **Frequency of Inspections**

1. Annual inspection and maintenance by an independently qualified person.

### **Maintenance**

In accordance with:

1. NZS 4239:1993 appendix A2.2

### **Reporting**

Inspections shall be logged. Log book to be maintained and kept on premises. Records are required to be kept for a period of 2 years.

## **SS 4 – Emergency Lighting Systems**

*Emergency lighting that also forms an exit sign needs to have its illumination aspect checked under SS15/4*

### **Location**

1. Throughout the building as detailed on appended plan

### **Performance Standards**

1. AS/NZS 2293.2:1995

### **Inspections**

Inspections by an independent qualified person to:

1. AS/NZS 2293.2:1995 section 3

### **Frequency of Inspections**

1. Six monthly and annual inspection by an independently qualified person.

### **Maintenance**

In accordance with:

1. AS/NZS 2293.2:1995 section 3

Back-up rechargeable batteries shall be replaced every 2 years or when found to be in-operable.

### **Reporting**

Inspections shall be logged. Log book to be maintained and kept on premises. Records are required to be kept for a period of 2 years.

## **SS 7 – Automatic Backflow Preventers**

### **Cross Connection Hazard** *(G12 AS/1 section 3.3 table 2)*

1. High

### **Backflow Preventer Type**

1. Reduced pressure zone

### **Location**

1. In Lab as detailed on appended plan

### **Performance Standards**

1. AS/NZS 2845.1:2010 section 3

### **Inspections & Frequency**

Annual Inspection by an independent qualified person to:

1. AS/NZS 2845.1:2010 RPZ requirements.

### **Maintenance**

In accordance with:

1. AS/NZS 2845.1:2010 section 20

### **Reporting**

Inspections shall be logged. Log book to be maintained and kept on premises. Records are required to be kept for a period of 2 years.

## **SS 9/1 – Mechanical Ventilation**

### **Location**

1. Spray Booth in processing area as detailed on appended plan

### **Performance Standards**

1. AS/NZS 4114: 2003

### **Inspections**

Inspected by an independent qualified person to:

1. AS/NZS 4114.2:2003 and AS/NZS 2381: 2005

### **Frequency of Inspections**

1. Inspections as required by AS/NZS 2381: 2005

### **Maintenance**

In accordance with:

1. AS/NZS 4114.2:2003 and AS/NZS 2381: 2005

### **Reporting**

Inspections shall be logged. Log book to be maintained and kept on premises. Records are required to be kept for a period of 2 years.

## **SS 11 – Laboratory Fume Cupboards**

### **Location**

1. In lab as detailed on appended plan

### **Performance Standards**

1. AS/NZS 2243.8:2001

### **Inspections & Frequency**

1. Six monthly and annual inspections and testing to ensure they operate as required by an independent qualified person to AS/NZS 2243.8:2001.

### **Maintenance**

Inspected and maintained in accordance with:

1. AS/NZS 2243.8:2001

### **Reporting**

Inspections shall be logged. Log book to be maintained and kept on premises. Records are required to be kept for a period of 2 years.

## **SS 14/2 – Signs Relating to a System or Feature specified in any of Clauses 1 to 13**

### **Location**

1. Throughout the building as detailed on appended plan / drawing

### **Performance Standards**

1. Building Code Clauses F6 and F8
2. AS/NZS 2293.2:1995

### **Inspections**

1. Where illumination of signage is necessary, the procedures of SS 4 will be used to verify that illumination occurs for the required duration.
2. Signage will be inspected in accordance with AS/NZS 2293.2:1995.
3. Regular inspections by an independent qualified person to ensure signs are displayed to facilitate evacuation in an event of an emergency.

### **Frequency**

1. Monthly inspections of illuminated signs to ensure they are: of the correct type / present and in the right locations / legible / illuminated.
2. Annual inspections of all other non-laminated signs.

### **Maintenance**

1. Maintained in conjunction with the specified system it relates to.
2. Responsive maintenance will be carried out in accordance with F6 and F8 of the NZ Building Code.

### **Reporting**

Inspections shall be logged. Log book to be maintained and kept on premises. Records are required to be kept for a period of 2 years.

EXAMPLE

## SS 15/2 – Final Exits

### Location

1. Final exits as detailed on appended plan.

### Performance Standards

1. The Compliance Schedule Handbook 2011.

### Inspections & Frequency

1. Monthly inspection by owner to ensure the doors are not locked, barred or blocked and the door locking devices:
  - Are clearly visible
  - Are easily operated without a key or other security device
  - Do not prevent or override the direct operation of panic bolts fitted to any door.
2. Annual inspection and maintenance by independent qualified persons.

### Maintenance

1. Final exits shall be maintained at all times in a safe condition with particular attention to:
  - freedom from obstructions
  - locking
  - blocking
  - barring
  - storage of combustibles
  - ease of opening any door leading into the escape route and at the final exit.
2. Responsive maintenance should be carried out to ensure occupants are not prevented from leaving the building in the event of an emergency.

### Reporting

Inspections shall be logged. Log book to be maintained and kept on premises. Records are required to be kept for a period of 2 years.

## **SS 15/3 – Fire Separations**

### **Location**

1. Intermediate floor and safe path as detailed on appended plan.

### **Performance Standards**

1. Compliance Document C/AS1 Fire Safety

### **Inspections & Frequency**

1. Monthly inspections by the owner to ensure doors, walls and floors forming part of an escape route are in a suitable condition for purpose.
2. Annual inspection and maintenance by independent qualified persons.

### **Maintenance**

In accordance with:

1. Compliance Schedule Handbook 2007

### **Reporting**

Inspections shall be logged. Log book to be maintained and kept on premises. Records are required to be kept for a period of 2 years.

Example

## SS 15/4 – Signs for Communicating Information intended to Facilitate Evacuation

*Emergency lighting that also forms an exit sign needs to have its illumination aspect checked under SS4*

### Location

1. Throughout the building as detailed on appended plan.

### Performance Standards

1. Building Code Clauses F6 and F8

### Inspections & Frequency

Inspections shall be carried out in accordance with the requirements set out in the Compliance Schedule Handbook. The following checks will be carried out to the installation:

- Monthly and annual inspections of illuminated signs to ensure they are: of the correct type / present and in the right locations / legible / illuminated.
- Annual inspections of signs not required to be illuminated to ensure they are: of the correct type / present and in the right locations / legible.

### Maintenance

Signs shall be:

- replaced if not of the correct type
- replaced immediately should they be missing
- refurbished before they become illegible.

Responsive maintenance will be carried out in accordance with the Compliance Schedule Handbook to ensure signs remain correctly positioned and legible and where appropriate ensure the escape route is identified

### Reporting

Inspections shall be logged. Log book to be maintained and kept on premises. Records are required to be kept for a period of 2 years.

## 4. Building Owner/Agent Signature

Signature: *Jonathan Seagull*

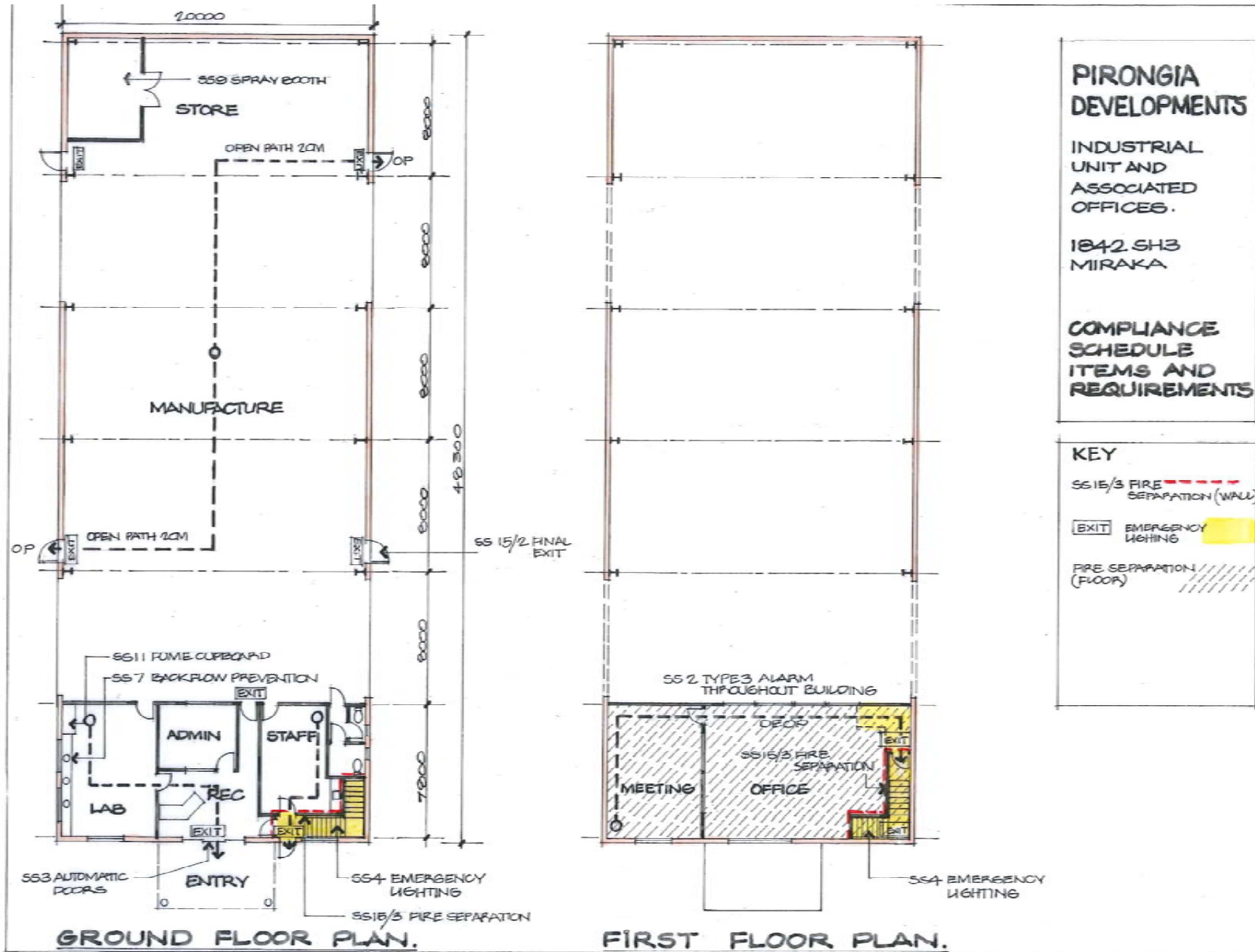
Name: Jonathan Seagull

Position : General Manager

Date: 2 Jul 2012



# EXAMPLE



## PIRONGIA DEVELOPMENTS

INDUSTRIAL UNIT AND ASSOCIATED OFFICES.

1842 SH3 MIRAKA

## COMPLIANCE SCHEDULE ITEMS AND REQUIREMENTS

### KEY

SS15/3 FIRE SEPARATION (WALL)

EXIT EMERGENCY LIGHTING

FIRE SEPARATION (FLOOR)