

Please Submit with Building Consent Application with Appropriate Sections Identified

Compliance Schedule
Section 108, Building Act 2004

Street address of building:
Legal description of land where building is located:
Building name:
Location of Building within site/block number:
Level/Unit number:
Year first constructed:
Intended life of the building if 50 years or less:
Current, lawfully established use:
Proposed Building Use:
Purpose Group *(please circle)* CS CL CO CM SC SD SA SR SH WL WM WH WF IA ID IE
Highest fire hazard category for building use: *(please circle)* 1 2 3 4 Maximum Storage Height :
Total occupants of entire building:

Name of owner:
Contact person:
Mailing address:
Phone number Landline: Mobile:
Daytime: After hours:
Facsimile number:
Email address:
Website:

SS1 – Automatic Systems for Fire Suppression Type_____

Inspections
Inspected by an independent qualified person to NZS 4541:2003 part 12,, NZS 4541:2007 part 12, NZS 4515:2003 part 8 or AS1851:2005 section 2
Inspections shall be logged.
Log book to be maintained and kept on premises.

Maintenance
In accordance with NZS 4541:2003 part 12, NZS 4541:2007 part 12, NZS 4515:2003 part 8 or AS1851:2005 section 2

Performance Standards
Clauses C3.3.6, C3.3.9 and F7.3.3 Building Code

SS2 – Emergency Warning Systems Type_____ Security / Smoke alarm *alternative solution*

Inspections
Inspected by an independent qualified person to NZS 4512::2003 part 6, AS 1851:2005 section 6, or the manufacturer's recommendations
Inspections shall be logged.
Log book to be maintained and kept on premises.

Maintenance
In accordance with NZS 4512::2003 part 6, AS 1851:2005 section 6 or to the manufacturer's recommendations
Back-up rechargeable batteries shall be replaced every 2 years or when found to be in-operable.

Performance Standards
Clauses F7.3.1 and F7.3.3 Building Code.

SS3/1 – Automatic Doors

Inspections

Inspections undertaken in accordance with AS 4085:1992 appendix A (superseded by AS 5007), NZS 4239:1993 appendix A, AS 5007:2007 appendix E or to the manufacturers recommendations

Daily inspections for crowd type occupancies while the building is in use, monthly inspection for all other occupancies by owner.

Annual inspection and maintenance by an independent qualified person.

Inspections shall be logged.

Log book to be maintained and kept on premises.

Maintenance

In accordance with AS 4085:1992 appendix A (superseded by AS 5007), NZS 4239:1993 appendix A, AS 5007:2007 appendix E or manufacturers recommendations

Performance Standards

Clauses C2.3.3(b), C3.3.2, C3.3.3 and C3.3.9 Building Code

SS3/2 – Access-Controlled Doors

(where a security door is also an automatic door then inspection and maintenance for SS3/1 also applies)

Inspections

Daily inspections for crowd type occupancies while the building is in use, monthly inspection for all other occupancies by owner.

Six monthly and annual inspections by an independent qualified person.

Inspections shall be logged.

Log book to be maintained and kept on premises.

Maintenance

In accordance with the nominated performance standard by an independent qualified person.

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

Performance Standards

Clauses C2.3.3(b), C3.3.2, C3.3.3 and C3.3.9 Building Code

SS3/3 – Interfaced Fire or Smoke Doors or Windows

(SS3/3 that forms part fire / smoke separation needs to be inspected and maintained in accordance with SS15/3 and SS15/5)

Inspections

Inspected in accordance with AS 4178:1994 section 4 or to the manufacturers recommendations

Daily inspections for crowd type occupancies while the building is in use, monthly inspection for all other occupancies by owner.

Annual inspections by an independent qualified person.

Inspections shall be logged.

Log book to be maintained and kept on premises.

Maintenance

In accordance with AS 4178:1994 section 4 or manufacturers recommendations

Performance Standards

Clauses C2.3.3(b), C3.3.2, C3.3.3 and C3.3.9 Building Code

SS4 – Emergency Lighting Systems

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

Inspections

Inspections by an independent qualified person to AS/NZS 2293.2:1995 section 3 or to the manufacturer's recommendations

(Systems prior 1 January 1996 in accordance with NZS 6742)

Where a generator is part of the Emergency Lighting it needs to be inspected to NZS6104:1981 part 8 *Complete SS 14/1*

Inspections shall be logged.

Log book to be maintained and kept on premises.

Maintenance

In accordance with AS/NZS 2293.2:1995 section 3 or the manufacturer's recommendations

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

Performance Standards

Clauses F6.3.1 and F6.3.2 Building Code

SS5 – Escape Route Pressurisation Systems

Inspections

Inspections by an independent qualified person to AS 1851:2005 section 18, AS/NZS 1668:1998 appendix F or the manufacturer's recommendations

Inspections shall be logged.

Log book to be maintained and kept on premises.

Maintenance

In accordance with AS 1851:2005 section 18, AS/NZS 1668:1998 appendix F or the manufacturer's recommendations

Performance Standards

Clauses C1.3.1, C3.3.8 building Code

SS6 – Riser Mains

Inspections

Inspections by an independent qualified person to AS 1851:2005 section 3 or NZS 4510:2008 part 9

Inspections shall be logged

Log book to be maintained and kept on premises

Maintenance

In accordance with AS 1851:2005 section 3 or NZS 4510 2008 part 9

Performance Standards

Clauses C1.3.1, C3.3.8 building code

SS7 – Automatic Backflow Preventers *(please circle)* High Medium Low *Cross Connection Hazard (G12 AS/1 section 3.3 table 2)*

Inspections

Annual Inspected by an independent qualified person to AS/NZS 2845:1998 Part 3.
Inspections shall be logged.

Log book to be maintained and kept on premises.

Maintenance

In accordance with AS/NZS 2845:1998 Part 3.
Backflow preventers shall be inspected and tested after repair or replacement.

Backflow preventer type

(please circle) Reduced Pressure zone Double check valve Pressure vacuum breaker Atmospheric vacuum breaker

Backflow preventer/s location _____

Performance Standards

Clauses G12.3.2 Building Code

SS8(1) – Passenger Carrying Lifts

(SS8/1 that is connected to emergency warning system SS2 needs to have the interface tested annually)

Inspections

Inspections to be undertaken in accordance with NZS 4332:1997 part 2.5, BS EN 81:2003 or the manufacturer's recommendations
with any additional requirements identified within the compliance schedule handbook pages 30 – 32 (issued 25 May 2007) and D2/AS1 NZ Building Code
Inspected by an independent qualified person.
Inspections shall be logged.

Log book to be maintained and kept on premises.

Maintenance

In accordance with NZS 4332:1997 part 2.5, BS EN 81:2003 or the manufacturer's recommendations

Performance Standards

Clauses D2.3.1, D2.3.2, D2.3.3 and D2.3.5 Building Code

SS8(2) – Service Lifts

(SS8/2 that is connected to emergency warning system SS2 needs to have the interface tested annually)

Inspections

Inspections to be undertaken in accordance with NZS 4332:1997 part 2.5, BS EN 81:2003 or the manufacturer's recommendations
with any additional requirements identified within the compliance schedule handbook pages 34 – 35 (issued 25 May 2007) and D2/AS1 NZ Building Code
Inspected by an independent qualified person.
Inspections shall be logged.

Log book to be maintained and kept on premises.

Maintenance

In accordance with NZS 4332:1997 part 2.5, BS EN 81:2003 or the manufacturer's recommendations

Performance Standards

Clauses D2.3.1, D2.3.2 and D2.3.3 Building Code

SS8(3) – Escalators, Travelators

(SS8/3 that is connected to emergency warning system SS2 needs to have the interface tested annually)

Inspections

Inspected annually by an independent qualified person to D2/AS3 BS EN 81:2003 or the manufacturer's recommendations
With any additional requirements identified within the compliance schedule handbook page 37 (issued 25 May 2007) or to the manufacturer's recommendations.

Inspections shall be logged.

Log book to be maintained and kept on premises.

Maintenance

In accordance with D2/AS3 BS EN 81:2003 or the manufacturer's recommendations

Performance Standards

Clauses D2.3.1, D2.3.2, D2.3.3 and D2.3.5 Building Code

SS9/1 – Mechanical Ventilation

(SS9/1 that forms part of a fire / smoke separation needs to be inspected in accordance with SS15/3 and SS15/5)

Inspections

Inspected by an independent qualified person to NZS 4302:1987 Part 2, AS 1851:2005 section 6 or the manufacturer's recommendations

Inspections shall be logged.

Log book to be maintained and kept on premises.

Maintenance

In accordance with NZS 4302:1987 part 2, AS 1851:2005 section 6 or the manufacturer's recommendations

Performance Standards

Clauses C3.3.7, G4.3.1, G4.3.2, G4.3.3 Building Code

SS9/2 – Air Conditioning Systems

(SS9/2 that forms part of a fire / smoke separation needs to be inspected in accordance with SS15/3 and SS15/5)

Inspections

Inspected by an independent qualified person to AS/NZS 3666.2:2002, NZS 4302:1987 part 2 or the manufacturer's recommendations

Cooling towers need to have tests carried out by IANZ to AS 3896

Where ventilation system is fitted with smoke / fire control these systems shall be inspected to AS 1851:2005 section 18

Inspections shall be logged.

Log book to be maintained and kept on premises.

Maintenance

In accordance with AS/NZS 3666.2:2002, NZS 4302:1987 part 2 or the manufacturer's recommendations

Performance Standards

Clauses C3.3.7, G4.3.1 and G4.3.3 Building Code

SS10 – Building Maintenance Units

E.g. Building maintenance units for providing access to the exterior and interior walls of buildings.

Inspections

Planned preventative maintenance and responsive maintenance should be carried out in accordance with to BS 6037.1:2007 to ensure safe and suitable operation by an independent qualified person.

Inspections shall be logged.

Log book to be maintained and kept on premises.

Maintenance

In accordance with BS 6037.1:2007

Performance Standards

*BS 6037:1990

SS11 – Laboratory Fume Cupboards

Inspections

Regular inspection and testing to ensure they operate as required by the performance standard by an independent qualified person to AS/NZS 2243.8:2006

Inspections shall be logged.

Log book to be maintained and kept on premises.

Maintenance

Inspected and maintained in accordance with AS/NZS 2243.8:2006

Performance Standards

Clause F3.3 Building Code

SS12 – Audio Loops or Other Assistive Listening Systems

Inspections

Inspections by independent qualified person to AS/NZS 1088.4:1987 (*superseded by AS 60118*) or to AS 60118:4:2007

Inspections shall be logged.

Log book to be maintained and kept on premises.

Maintenance

In accordance with AS/NZS 1088.4:1987 (*superseded by AS 60118*) or to AS 60118.4:2007

Performance Standards

Clauses G5.3.5 and F7.3.1

SS13/1 – Mechanical Smoke Control System

e.g. Smoke ventilator designed to open or extract in the event of a fire. (SS13/1 that is connected to emergency warning system SS2 needs to have the interface tested annually)

Inspections

Inspected regularly by an independent qualified person and maintained to AS/NZS 1668.1998 part 4, AS 1851:2005 section 18 or the manufacturers specifications

Inspections shall be logged.

Log book to be maintained and kept on premises.

Maintenance

In accordance with AS/NZS 1668.1998 part 4, AS 1851:2005 section 18 or the manufacturers specification's

Performance Standards

Clauses G4.3.3, C3.3.7, and C3.3.8 Building Code

SS13/2 – Natural Smoke Control Systems

e.g. Smoke reservoir in an atrium/ smoke doors

Inspections

Inspected by an independent qualified person to AS/NZS 1668.1:1998 part 4 or to AS 1851:2005 section 17

Inspections shall be logged.

Log book to be maintained and kept on premises.

Maintenance

In accordance with AS/NZS 1668.1:1998 part 4 or to AS 1851:2005 section 17

Performance Standards

Clauses G4.3.3, C3.3.7 and C3.3.8 Building Code

SS13/3 – Smoke Curtains

Inspections

Inspected by an independent qualified person to AS/NZS 1668.1:1998 part 4, AS 1851:2005 section 17 or to the manufacturers specification's
Inspections shall be logged.

Log book to be maintained and kept on premises.

Maintenance

In accordance to AS/NZS 1668.1:1998 part 4, AS 1851:2005 section 17 or to the manufacturers specification's

Performance Standards

Clauses G4.3.3, C3.3.7 and C3.3.8 Building Code

SS14/1 – Emergency Power Systems

Inspections

Inspected by an independent qualified person to NZS 6104:1981 part 8 and in conjunction with the systems it relates to.
Inspections shall be logged.

Log book to be maintained and kept on premises.

Maintenance

In accordance with NZS 6104:1981 part 8

Performance Standards

Clauses G9.3.2 Building Code

SS14/2 - Signs Relating to, a System or Feature specified in any of Clauses 1 to 13

Inspections

Inspected annually by an independent qualified person.
Inspections shall be logged.

Log book to be maintained and kept on premises.

Maintenance

Maintained in conjunction with the systems it relates to.

Performance Standards

Clauses F6.2, F6.3.2, F6.3.6, F8.3.1, F8.3.3, C2.3.3(e) Building Code

SS15/1 – Systems for Communicating Spoken Information intended to Facilitate Evacuation

Inspections

Inspected by an independent qualified person to AS 1851: 2005 section 10 or to the manufacturers' recommendations
Inspections shall be logged.

Log book to be maintained and kept on premises.

Maintenance

Maintenance in accordance with AS 1851: 2005 section 10 or to the manufacturer's recommendations

Performance Standards

Clauses C.3.9, G5.3.5, F7.3.1 Building Code

SS15/2 – Final Exits

Inspections

In accordance with fire Safety and Evacuation of Building regulations 1992 and the compliance schedule handbook 2007
Daily inspections by owner for crowd type occupancies while the building is in use and for all buildings while building work may affect a final exit.
Monthly inspection for all other occupancies with annual inspection and maintenance by independent qualified persons.
Inspections shall be logged.

Log book to be maintained and kept on premises.

Maintenance

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 and ease of opening any door leading into the escape route and at the final exit*

Performance Standards

Clauses C2.3.2, C2.3.3(b)(g), D1.3.3(b) Building Code

SS15/3 – Fire Separations

Inspections

Inspected to AS 1851:2005 section 17 Compliance Document C/AS1 Fire Safety
Daily inspections by owner for crowd type occupancies while the building is in use and for all buildings while building work may affect a fire separation.
Six monthly inspections for all other occupancies with annual inspection and maintenance by independent qualified persons.
Inspections shall be logged.

Log book to be maintained and kept on premises.

Maintenance

In accordance with AS 1851:2005 section 17 Compliance Document C/AS1 Fire Safety

Performance Standards

Clause C3.3.1, C3.3.2, C2.3.3, C3.3.4, C3.3.5 Building Code

SS15/4 – 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

Inspections

Daily inspections by owner for crowd type occupancies while the building is in use.
Monthly inspection for all other occupancies with annual inspection and maintenance by independent qualified persons.
Inspections shall be logged.

Log book to be maintained and kept on premises.

Maintenance

Signs shall be: replaced if not of the correct type, replaced immediately should they be missing or refurbished before they become illegible.

Performance Standards

Clauses F6.3.2, F8.3.3, C2.3.3(e) Building Code

SS15/5 – Smoke Separations

E.g. Smoke stop door, walls protecting a protected path, smoke resistant lobby lift.

Inspections

Inspected to AS 1851:2005 section 17 Compliance Document C/AS1 Fire Safety

Daily inspections by owner for crowd type occupancies while the building is in use, monthly inspection for all other occupancies with annual inspection and maintenance by independent qualified persons.

Inspections shall be logged.

Log book to be maintained and kept on premises.

Maintenance

In accordance with AS 1851:2005 section 17 Compliance Document C/AS1 Fire Safety

Performance Standards

Clause C3.3.1, C3.3.8, Building Code

SS16– Cable Cars

Residential cable car, an enclosed ski chair lift that operates either wholly or partially within a building

Inspections

Inspected by independent qualified person to NZS 5270:2005 part 16 appendix C

Inspections shall be logged.

Log book to be maintained and kept on premises.

Maintenance

In accordance with NZS 5270:2005 part 16 appendix C

Performance Standard

Clauses D2.3.1, D2.3.2, D2.3.3 and D2.3.5 Building Code

Signature: _____ Date: / /

Name: _____

Position: _____

ON BEHALF OF ROTORUA DISTRICT COUNCIL, 1061 HAUPAPA STREET, ROTORUA 3046, NEW ZEALAND