

## Compliance Schedule

R7706XX

### Section 103, Building Act 2004 (Form 10)

#### The Owner

Name of Owner: J B Industries Limited  
Mailing address: 1234 Nowhere Street, Christchurch 7676  
Street address/registered office:  
Phone number:  
Landline: Daytime: 123 4567  
Mobile: 12345678 After hours:  
Facsimile number:  
Email address: Joe.bloggs@JBIndustries.co.nz  
Website:  
First point of contact for communications with the Council:

#### The Building

Street Address of Building: 123 Fictional Place, Rolleston  
Legal Description of land where building is located: Lot 2 DP12345  
Valuation Number: 2354122222  
Building Name: Warehouse  
Location of building within site/block number:  
Level/Unit number:  
Current lawfully established use: Industrial  
Building consent number: 12345  
Highest fire hazard category for building use: 4

AREA/ROOM	LEVEL	PURPOSE GROUP	OCCUPANT LOAD	INFORMATION FROM;
Warehouse	1	WH	30	C/VM2 Fire Report Enlightened Solutions Rev 1 Feb 2015

## Specified Systems

SS2	Automatic or manual emergency warning systems	<b>Type 4(f) Manual call points with smoke detection</b>
SS4	Emergency lighting systems	<b>Spifire LED and illuminated exit signs refer plan</b>
SS7	Automatic back-flow preventers	<b>RPZWilkens 375 Front RHS Boundary</b>
SS14/2	Signs	<b>Call point signage</b>
SS15/2	Final exits	<b>3 of refer plan</b>
SS15/4	Signs for communicating information intended to facilitate evacuation	<b>illuminated exit signs 4 of refer plan ( SS4 also)</b>

## RECORD KEEPING;

A log book is to be maintained for each building covered by this Compliance Schedule. Details of all inspections, defects discovered and maintenance carried out are to be entered by the person required by the Compliance Schedule to carry out the task.

When defects are discovered they are to be rectified without delay. Where the defect has been discovered during an inspection by an Independent Qualified Person (IQP), the system is to be re-inspected by the IQP after remedial work has been completed to ensure compliance.

The building owner shall obtain all necessary written reports as required by the Building Act 2004 Section 108.

R770675 COMPLIANCE SCHEDULE AMENDMENT RECORD				
Date of Amendment	Amendment Detail	Form 11 (yes/no) IQP Details	Building Consent Number	Additional Information
N/A	N/A	N/A	150358	New Issue CS

*(If the compliance schedule is issued by a building consent authority, a copy of it must be sent to the territorial authority in whose district the building is located within 5 working days.)*

\_\_\_\_\_ on behalf of  
Selwyn District Council  
Position: Building Control Officer

Date: 13/06/2016

Attachments- Inspection,  
Maintenance & Reporting,  
Fire Report, Alarm Cert, Site  
plan, Means of Escape plan,  
emergency lighting, backflow  
cert