

APPLICANT TO COMPLETE	
BC Number	
CCC Applicant Name:	
Property Address	

(Select ☐ the appropriate check boxes)

CCC APPLICATION DOCUMENTATION REQUIREMENTS							
APPLICANT TO COMPLETE				COUNCIL USE ONLY			
Yes	N/A	Description		Yes	N/A	RFI	Reasons for Decisions / Comments
		CCC Application (Form 6) completed Certificate of Title Agent Letter Completion Date <i>(if required)</i>					
		All QLDC Invoices Paid? No					
		All DCN Fees Paid? No					
		All BC Conditions are satisfied (see pg 2 of this form) <i>BC Conditions are listed in your issued Building Consent.</i>					
		All Pre-final Inspections completed and passed <i>All required inspections are listed on your issued Building Consent. Completed Inspection reports viewable on eDocs. Approval to book Final Inspection will be provided once CCC processing is complete (see below)</i>					
		Amendments approved <i>All Amendment Building Consents available for review on eDocs website</i>					
		All Minor Variations approved <i>All Minor Variations available for review on eDocs website</i> As-Laid Plumbing & Drainage plans provided					
		Notices to Fix addressed <i>NTF records available for review on eDocs under your Property Address</i>					
		Warnings or Bans <i>Any Warning/Ban information available for review on eDocs</i>					
		Record of Work (ROW) certificates submitted Foundations Walls Roof Wall Cladding Roof Cladding Bracing Damp Proofing Ventilation Column & Beams Other:					
		Was Building Consent issued more than 5 years ago? AF23.1 B2 Durability Modification Application Form <i>AF23.1 form available from QLDC website. Modified Durability terms to be specified in consultation with QLDC</i> Independent Inspection report submitted <i>If inspection is refused a building inspection report from a "suitably qualified building consultant" may be submitted. See website for guidance</i>					
		Form 27R- Residential Compliance Schedule <i>Note: Residential Compliance Schedule is for <u>Cable Cars</u> only.</i> SS16 Form Completed					

COUNCIL USE ONLY			
CCC Processing- Documentation Complete	YES	NO	Further Information Required
Final Inspection Result	PASS	FAIL	Processing clock stops until Inspection Passes

PRODUCER STATEMENTS AND CERTIFICATION

APPLICANT TO COMPLETE

Please indicate "Yes" for all Conditions/Producer Statements that were listed as required on your issued Building Consent or which were agreed to in your CS7.2 or during a Building Inspections.

COUNCIL USE ONLY

Please document reasons for decision for all reviewed Producer Statements, Certification and reports below. After submitted information has been assessed as being acceptable decision to approve the Final Inspection may be made:

Yes	BC Cond No.	Producer Statement	Supporting Report Provided	Producer Statement acceptable?	Supporting Report acceptable?	RFI	Reasons for Decisions / Comments
	1	PS1 Truss Design <u>and</u> As-Built Plans					
	2	Gaswork certification					
	4	Surveying Certification- Setout: floor levels					
	8	PS4 Compaction & bearing capacity					
	9	PS4 Geotechnical					
	10	PS4 Drive Piles					
	11	PS4 Masonry					
	12	PS4 Precast					
	13	PS3 Intumescent Coating					
	14	PS3 Membrane installation <input type="checkbox"/> Internal <input type="checkbox"/> External					
	15	PS3 Cladding construction					
	16	PS3 Roof Cladding/Membrane					
	17	PS3 Effluent Disposal					
	19	PS3 Fire Alarm					
	22	PS3 Sprinkler System					
	25	PS3 Principle Contractor					
	26	PS4 Engineer + Report					
	30	PS3 Barrier installation					
	32	Surveying Certification- Setout: building siting					
	36	PS3 Passive Fire Protection					
	37	PS4 Passive Fire Protection					
	39	Electrical Certification					
	Other						
	Other						
	Other						

CODE COMPLIANCE CERTIFICATE DECISION

Decision: The CCC ☐ Can be Granted ☐ Cannot be Granted

Reason for the Decision: (Refer Building Act s92 – 95)

SATISFIED on reasonable grounds that the building work complies with the building consent because the final inspection has passed AND all the required documents have been received and are adequate.

NOT SATISFIED on reasonable grounds that the building work complies with the building consent because:
(Please Provide comments below)

☐ Work is not complete ☐ Missing documentation ☐ Inadequate documentation

Comments:

OUTCOME OF DECISION

Certification Competency Required- refer to TS-17 Skills Matrix

☐ CCC to be issued

☐ CCC to be refused

☐ Owner Notified:

Comments:

Notice to Fix Issued: ☐ Yes ☐ N/A

Comments:

BCO Name:

Date:

BCO Signature:

SENIOR REVIEW (OPTIONAL)

I am satisfied on reasonable grounds that the officer has completed the process competently

Comments:

BCO Name:

Date:

BCO Signature: