Compliance Schedule

Section 100, Building Act 2004

Issued By: Otorohanga District Council

Date of Issue:

09.08.2016

Last Amended:

New Compliance Schedule

Number:

CS0027

Anniversary Date:

9 August Annually



THE BUILDING

Street Address: 4370 State Highway 31/Kawhia Road Valuation Number: 05620-56602

Legal Description: PIRONGIA WEST NO 1 SEC

2D2C BLK VII KAWH, IA SD

Building Name: Oparau Roadhouse

Current lawfully established use: Commercial

Highest fire hazard category for building use: 1

Year first constructed: 1980's Approx.

Building Consent Number: Various and BC057222

Intended life of the building: Indefinite

Purpose Group: CS2

Maximum Occupancy Numbers:

Shop Space	48
Dining Area	28
Staff Areas	04
Total Occupancy	80 Persons Total

THE OWNER

Name: W B & B J Rogers Limited

Contact: Bill or Brenda

Mailing Address: 4370 State Highway 31, RD 8, Te Awamutu 3878 Street Address/registered office: 4370 State Highway 31, Oparau

Phone numbers:

Landline: Daytime:

Facsimile:

Website:

07 871 0683

Not Applicable

Not Applicable Not Applicable Mobile:

Not Applicable

After hours:

Not Applicable

E-mail Address:

oparau.roadhouse@xtra.co.nz

Specified System	Туре	Standard, Inspection, Maintenance & Reporting Procedures
SS2 – Manual emergency warning system	Old Type 2f Manual Alarm System with manual call points. Not brigade connected. The panel is located on the wall by the stairs. Refer to systems plan.	Performance Standards: In accordance with NZS 4512:2010. Inspections: Yearly: In accordance with NZS 4512:2010 Paragraph 603. Maintenance: In accordance with NZS 4512:2010 Part 6. Reporting: To be completed by Independent Qualified Person (IQP). Responsibilities: Logs updated monthly and yearly by IQP ready for annual BWOF lodgement.
SS15/2: Final Exits	Designated final exit doors. Refer to	Performance Standards: Fire Safety and Evacuation of Building Regulations 1992 and the Compliance

Page 1 of CS0027 - Oparau Road House

pian. All final exit doors to be free of obstructions both sides of the door and not to be locked or barred. Any panic furniture or simple fastenings should operate freely to release door. Full opening of door width is required. Inspections: By owner/occupier: DAILY: Check doors are not locked, blocked or barred. WEEKLY: As daily plus ensure routes to final exits do not contain combustibles and any fastening open easily and door swings to full width of opening. By IQP: YEARLY: As above, complete report to owner and complete required paperwork. Maintenance: Fire Safety and Exacuation of Building Regulations 1992 and Compliance Schedule Handbook 2007. Maintenance: Fire Safety and Exacuation of Building Regulations 1992 and Compliance Schedule Handbook 2007. Maintenance: Reporting: Logs updated daily, weekly by owner and yearly by IQP ready for annual BWOF lodgement. Responsibilities: Daily and weekly by owner and yearly by IQP ready for annual BWOF lodgement. Responsibilities: Daily and weekly by owner and yearly by IQP. Performance Standards: Compliance Document C/AS1 Fire Safety. Inspections: 1. Monthly inspections by the owner to ensure doors, wells and floors forming part of an escape route are in a suitable condition for purpose. 2. Annual Inspection and maintenance by independent qualified persons (IQP). Maintenance: In accordance with the Compliance Schedule Handbook 2011. Reporting: Inspections by the owner to ensure doors, wells and floors forming part of an escape route are in a suitable condition for purpose. 2. Annual Inspection and maintenance by independent qualified persons (IQP). Maintenance: In accordance with the Compliance Schedule Handbook 2011. Reporting: Inspections by the owner to ensure doors, wells and floors forming part of an escape route are in a suitable condition for purpose. 3. Responsibilities: Monthly inspections by owner, annual inspection by IQP. SS15/4 - Signs to facilitate evacuation. Signs for communicating information to land the proper of the proper of the proper of th		systems	Schedule Handbook 2011.
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I I DV OWNER/OCCUDIER			By owner/occupier
MONTHLY: Ensure signs in place where			

required, they are legible and clean and are illuminated. Record in log book.
By IQP
YEARLY: As per monthly and complete report and required forms.

Maintenance:
Immediate replacement or refurbishment of signs if missing, incorrect or illegible.

Reporting:
Logs updated monthly by owner and yearly by IQP ready for annual BWOF lodgement.

Responsibilities:
Monthly - By owner/occupier.
Yearly - By IQP

The Compliance Schedule is kept at: Behind main reception counter

Signature: ...

Name: J Phillips

Position: Senior Building Control Officer

Date: 09.08.2016

Signed for and on behalf of the Otorohanga District Council