

Compliance Schedule

Section 100, Building Act 2004

Issued By: Otorohanga District Council



OTOROHANGA

DISTRICT COUNCIL

make the kiwi connection

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

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

Valuation Number: 05620-56602

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: 07 871 0683

Daytime: Not Applicable

Facsimile: Not Applicable

Website: Not Applicable

Mobile: Not Applicable

After hours: Not Applicable

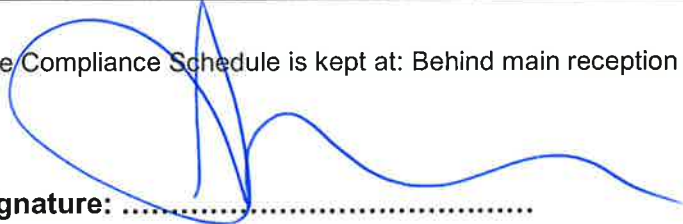
E-mail Address: oparau.roadhouse@xtra.co.nz

Specified System	Type	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 BWOFF lodgement.
SS15/2: Final Exits	Designated final exit doors. Refer to	Performance Standards: Fire Safety and Evacuation of Building Regulations 1992 and the Compliance

	systems plan.	<p>Schedule Handbook 2011.</p> <p>All final exit doors to be free of obstructions both sides of the door and not to be locked or barred.</p> <p>Any panic furniture or simple fastenings should operate freely to release door.</p> <p>Full opening of door width is required.</p> <p>Inspections:</p> <p>By owner/occupier:</p> <p>DAILY: Check doors are not locked, blocked or barred.</p> <p>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.</p> <p>By IQP:</p> <p>YEARLY: As above, complete report to owner and complete required paperwork.</p> <p>Maintenance:</p> <p>Fire Safety and Evacuation of Building Regulations 1992 and Compliance Schedule Handbook 2007.</p> <p>Maintained in a safe condition: free from obstructions, locking, blocking, barring, storage of combustibles and ease of opening at the final exit.</p> <p>Reporting:</p> <p>Logs updated daily, weekly by owner and yearly by IQP ready for annual BWOFF lodgement.</p> <p>Responsibilities:</p> <p>Daily and weekly by owner and yearly by IQP.</p>
SS15/3: Fire Separations	<p>Fire rated ceiling and stairs.</p> <p>Refer to systems plan.</p>	<p>Performance Standards:</p> <p>Compliance Document C/AS1 Fire Safety.</p> <p>Inspections:</p> <ol style="list-style-type: none"> 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 (IQP). <p>Maintenance:</p> <p>In accordance with the Compliance Schedule Handbook 2011.</p> <p>Reporting:</p> <p>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.</p> <p>Responsibilities:</p> <p>Monthly inspections by owner, annual inspection by IQP.</p>
SS15/4 - Signs to facilitate evacuation	<p>Signs for communicating information to facilitate evacuation.</p>	<p>Performance Standards:</p> <p>Building Code Clauses F6 and F8 and signs will be visible under all foreseeable conditions including interruption of mains power.</p> <p>Inspections:</p> <p>By owner/occupier</p> <p>MONTHLY: Ensure signs in place where</p>

		<p>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 BWOFF lodgement. Responsibilities: Monthly - By owner/occupier. Yearly - By IQP</p>
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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