

Compliance Schedule Details:

SS 13/1 – Mechanical Smoke Control Systems

Please provide the following information with your Building Consent Application - Form 2

(If you need help to complete this form, consult the system provider or an IQP who is registered for the system above)

Applicant Name:	Building Name:
Site Address:	Installation provider: (if known)
Existing Compliance Schedule Number(s): (if applicable)	Risk / Purpose group:
.....	Fire Hazard Category:
.....	Total Occupant Load:

SPECIFIED SYSTEM DESCRIPTION (address those items that apply)

Specified systems: ☐ Existing ☐ New ☐ Modified ☐ Removed

Type:	<input type="checkbox"/> Dedicated smoke exhaust <input type="checkbox"/> Dedicated smoke control (NOTE: SS 13/1 does not apply to air handling systems required to function in smoke clearance mode during a fire. Such systems are covered under SS9)
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Location Plan for specified systems and records is attached: ☐ YES ☐ NO

No.	Equipment location	Make (Main components)	Model
1			
2			
3			
4			
5			
If needed continue the list on another sheet of paper			

STANDARDS (address those items that apply)

Specifically designed solutions do not apply if the system has been installed against a specific Standard / document

Performance / installation:	<input type="checkbox"/> AS 1851, Year: <input type="checkbox"/> Other:	<input type="checkbox"/> Specifically designed solution prepared by a person who, on the basis of experience and qualifications, is competent to do so (Details provided)
Inspections:	<input type="checkbox"/> AS 1851, Year: <input type="checkbox"/> Other:	<input type="checkbox"/> Specifically designed solution prepared by a person who, on the basis of experience and qualifications, is competent to do so (Details provided)
Maintenance:	<input type="checkbox"/> AS 1851, Year: <input type="checkbox"/> Other:	<input type="checkbox"/> Specifically designed solution prepared by a person who, on the basis of experience and qualifications, is competent to do so (Details provided)

INSPECTIONS, MAINTENANCE AND REPORTING (address those items that apply)

Minimum inspection and maintenance procedures:	Regular inspection and testing, and planned preventative maintenance and responsive maintenance, will be carried out in accordance with the nominated performance and inspection Standard/document, to ensure effective operation for the required duration in the event of a fire.
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Inspection frequency and responsibility:	<p>Depending on the type of installation and its performance standard/document:</p> <p><input type="checkbox"/> Specifically designed solutions: by IQP only</p> <p><input type="checkbox"/> Standard /other document</p> <p style="padding-left: 40px;"><input type="checkbox"/> Six-Monthly by IQP only</p> <p style="padding-left: 40px;"><input type="checkbox"/> Annually by IQP only</p>
Reporting:	<p>The owner will keep records of all inspections, maintenance and repairs undertaken in the previous 24 months. These will be recorded in the On-Site Log Book, which will remain on the premises with the most recent compliance schedule, and as a minimum include:</p> <ul style="list-style-type: none"> • Details of any inspection, test or preventative maintenance carried out, including dates, works undertaken, faults found, remedies applied and the person who performed the work. • Form 12A provided annually by the IQP