

Compliance Schedule Details:

SS 13/2 – Natural 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:	☐ A natural smoke ventilator which is designed to open automatically after the outbreak of fire ☐ A smoke reservoir specifically designed within a building to retain or collect a thermally buoyant smoke layer in the event of a fire ☐ A smoke reservoir specifically designed within a building to retain or collect a thermally buoyant smoke layer in the event of a fire, used with a mechanical system, (see associated SS 13/1)
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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			
6			
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:	☐ AS 1851, Year: ☐ Other:	☐ Specifically designed solution prepared by a person who, on the basis of experience and qualifications, is competent to do so. (Details provided)
Inspections:	☐ AS 1851, Year: ☐ Other:	☐ Specifically designed solution prepared by a person who, on the basis of experience and qualifications, is competent to do so. (Details provided)
Maintenance:	☐ AS 1851, Year: ☐ Other:	☐ 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, and to ensure effective operation for the required duration in the event of a fire. <i>Continue on the next page</i>
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Inspection frequency and responsibility:	Depending on the type of installation and its performance standard/document: ☐ Specifically designed solutions: by IQP only ☐ Standard /other document: ☐ Six-Monthly by IQP only ☐ Annually by IQP only
Inspections:	Six Monthly Inspections ☐ Visual inspections: Inspect for damage to mechanical components including corrosion damage ☐ Operational inspections: ☐ Where a fire alarm signal is used, activate the fire alarm and check the correct automatic operation of the ventilator/s. ☐ Where a heat activated fusible link is used, disconnect the fusible link and check the correct automatic operation of the ventilator/s. Reconnect fusible link following successful operation and return ventilator/s to normal position. Annual Inspections ☐ Carry out the six monthly visual and operation inspection and testing ☐ Check energy source to: ☐ Ventilator actuator e.g. gas charge in gas powered actuator ☐ Electrical supply to motors or other electrical powered actuating devices ☐ Power supply to any control panel ☐ Power supply to any electro-mechanical 'hold closed' device ☐ Check fuses, isolators, relays and contactors ☐ Check condition of cables and terminals
Maintenance:	• Replace any fuses, isolators, relays or contactors found to be faulty • Tighten terminals where necessary
Reporting:	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: • 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