

Compliance Schedule Details:

SS 15/5 – Smoke Separations

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: ☐ Walls forming a protected path in a building ☐ A smoke stop door
☐ Smoke resistant lift lobby ☐ Other: [specify]

Location Plan for exits and records is attached: ☐ YES ☐ NO

No.	Equipment location	Make (Main components)	Model
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			

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"/> NZBC C/AS1 – C/AS7 Protection from Fire 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"/> NZBC C/AS1 – C/AS7 Protection from Fire 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"/> NZBC C/AS1 – C/AS7 Protection from Fire 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)

Continue on the next page

INSPECTIONS, MAINTENANCE AND REPORTING (address those items that apply)		
Minimum inspection and maintenance procedures:	Regular inspections and responsive maintenance will be carried out in accordance with the nominated performance and inspection standard/document to ensure smoke separations prohibit the spread of smoke and, in the case of smoke doors; occupants are not prevented from leaving the building in the event of an emergency.	
Inspection frequency and responsibility:	Depending on the type of installation and its performance standard/document: <input type="checkbox"/> Specifically designed solutions: by IQP only <input type="checkbox"/> Standard /other document: <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Daily by: <input type="checkbox"/> Monthly by: <input type="checkbox"/> Six-Monthly by: <input type="checkbox"/> Annually by: </div> <div> <input type="checkbox"/> Owner <input type="checkbox"/> Owner <input type="checkbox"/> Owner IQP only </div> <div> <input type="checkbox"/> IQP <input type="checkbox"/> IQP <input type="checkbox"/> IQP </div> </div>	
Buildings requiring daily maintenance:	<input type="checkbox"/> CS Purpose group <input type="checkbox"/> CL Purpose group <input type="checkbox"/> CO Purpose group <input type="checkbox"/> CM Purpose group <input type="checkbox"/> Building work affecting a Smoke Separation	<input type="checkbox"/> Risk Group CA
Inspections & Maintenance:	General requirements Signs will be inspected to ensure they are: <ul style="list-style-type: none"> • The correct type • Present and in the right locations • Legible • Performing as required e.g. illuminated signs are illuminating Daily / Monthly Inspections: Fire separations that bound exit ways will be visually inspected for: <ul style="list-style-type: none"> • Signs of damage or deterioration that could adversely affect their smoke control function, particularly with respect to closures, exposed smoke stopping and surface finish • New penetrations without suitable smoke stopping • Doors forming part of an escape route can be opened and are not: <ul style="list-style-type: none"> ○ Locked ○ Barred ○ Blocked Six Monthly / Annual Inspections: <ul style="list-style-type: none"> • Doors are not damaged or obstructed • Door leaves close and latch automatically from any position • Double acting doors and double leaf doors stop with the leaves in line with the frame and seals (where fitted) are in contact at meeting stile and/or frame • Smoke control door seals (where fitted) are intact and provide continuous contact • Door leaves on self-closers shut with an acceptable maximum closing force • Hardware is securely fixed • No unauthorised hardware is attached • Doors in exit ways can be opened without keys to allow ready egress from the building at all times • Doors or windows are not kept open by methods other than hold-open devices that comply with the Building Code and are in good working order • Doors haven't been relocated without suitable smoke stopping in the ceiling space 	
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: <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 	