

**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: Has been installed solely to control or ventilate smoke in the event of a fire, and the smoke is removed or controlled using natural buoyancy methods.

Location Plan for specified systems and records is attached: YES NO

No.	Equipment location	Make (Main components)	Model
1			
2			
3			
4			

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:

- C/VM2 Verification Method: Framework for Fire Safety Design -24 November 2017 – Amendment 5.
- AS/NZS 1668.1:1998 The use of ventilation and air-conditioning in buildings - Fire and smoke control in multi-compartment buildings
- AS/NZS 1668.1:2015 The use of ventilation and air conditioning in buildings - Part 1: Fire and smoke control in buildings
- Specifically, designed solution prepared by a person who, on the basis of experience and qualifications, is competent to do so. (Details provided)
- Other:

Inspections:

- AS 1668:2012
- AS 1851-2012 – Section 13
- 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 1851-2012/Amdt 1-2016
- AS 1851-2012 – Section 13
- AS 1851-2005/Amdt 2-2008
- AS 1851-2005
- Other:
- 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 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.
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: <input type="checkbox"/> Six-Monthly by IQP only <input type="checkbox"/> Annually by IQP only
Inspections:	<p>Six Monthly Inspections</p> <input type="checkbox"/> Visual inspections: Inspect for damage to mechanical components including corrosion damage <input type="checkbox"/> Operational inspections: <input type="checkbox"/> Where a fire alarm signal is used, activate the fire alarm and check the correct automatic operation of the ventilator/s. <input type="checkbox"/> 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.
	<p>Annual Inspections</p> <input type="checkbox"/> Carry out the six monthly visual and operation inspection and testing <input type="checkbox"/> Check energy source to: <input type="checkbox"/> Ventilator actuator e.g. gas charge in gas powered actuator <input type="checkbox"/> Electrical supply to motors or other electrical powered actuating devices <input type="checkbox"/> Power supply to any control panel <input type="checkbox"/> Power supply to any electro-mechanical 'hold closed' device <input type="checkbox"/> Check fuses, isolators, relays and contactors <input type="checkbox"/> Check condition of cables and terminals
Maintenance:	<ul style="list-style-type: none"> • 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: <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