

Access Routes – Residential Dwellings only

APPLICANT TO COMPLETE			COUNCIL TO COMPLETE			<input type="checkbox"/> Vetting <small>(has there been information provided)</small>
Mark if applicable and compliant, Highlight if RFI required.						
Document ref or page # where information can be located	ID Not Applicable	Compliance Method	Processing	Inspection	Code Clause	Processing/inspection notes if required
						RFI questions and responses
						<input type="checkbox"/> Inspection not per consent out FM40 issued

D1 <input type="checkbox"/> Not Applicable to Project						
R1100	<input type="checkbox"/>	Accessible route location, type, general criteria (ref D1/AS1)	<input type="checkbox"/>	<input type="checkbox"/>	D1	
R1101	<input type="checkbox"/>	Slip resistant surface main entry (ref D1/AS1 Table 2)	<input type="checkbox"/>	<input type="checkbox"/>	D1	
R1102	<input type="checkbox"/>	Height clearances (ref D1/AS1 clearances)	<input type="checkbox"/>	<input type="checkbox"/>	D1	
R1103	<input type="checkbox"/>	Ramp, size, slope, upstands, landing (ref D1/AS1 sec 3)	<input type="checkbox"/>	<input type="checkbox"/>	D1	

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R1104	<input type="checkbox"/>	Stair type, tread, rise, width (ref D1/AS1 sec 4)	<input type="checkbox"/>	<input type="checkbox"/>	D1	
R1105	<input type="checkbox"/>	Open risers (ref D1/AS1 4.1.8)	<input type="checkbox"/>	<input type="checkbox"/>	D1	
R1106	<input type="checkbox"/>	Landings at door openings (ref D1/AS1 sec 4.3)	<input type="checkbox"/>	<input type="checkbox"/>	D1	
R1107	<input type="checkbox"/>	Handrails size, type, profile, location (ref D1/AS1 sec 6)	<input type="checkbox"/>	<input type="checkbox"/>	D1	

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R1108	<input type="checkbox"/>	Handrails location (ref D1/AS1 6.0.1 – 6.0.3)	<input type="checkbox"/>	<input type="checkbox"/>	D1	
R1109	<input type="checkbox"/>	Fixed ladders (Para 5.0) access to infrequently used spaces	<input type="checkbox"/>	<input type="checkbox"/>	D1	
R1110	<input type="checkbox"/>	Doors and openings (ref D1/AS1 sec 7)	<input type="checkbox"/>	<input type="checkbox"/>	D1	

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D2 <input type="checkbox"/> Not Applicable to Project						
R1111	<input type="checkbox"/>	Has a design for a lift installation & a PS1 from a CPEng Engineer been provided? (ref D2/AS1 1.5.1)	<input type="checkbox"/>	<input type="checkbox"/>	D2	
R1112	<input type="checkbox"/>	Installation, construction, operation and maintenance information	<input type="checkbox"/>	<input type="checkbox"/>	D2	
Alternative solutions access (e.g. cable car) <input type="checkbox"/> Not Applicable to Project						
R1113	<input type="checkbox"/>	SED designed structure supported by PS1 from CPEng engineers and design summary reviewed by Stantec. Features assessed to NZS5270:2005	<input type="checkbox"/>	<input type="checkbox"/>	D1 D2 B1 B2	