SITE REQUIREMENTS CHECKLIST

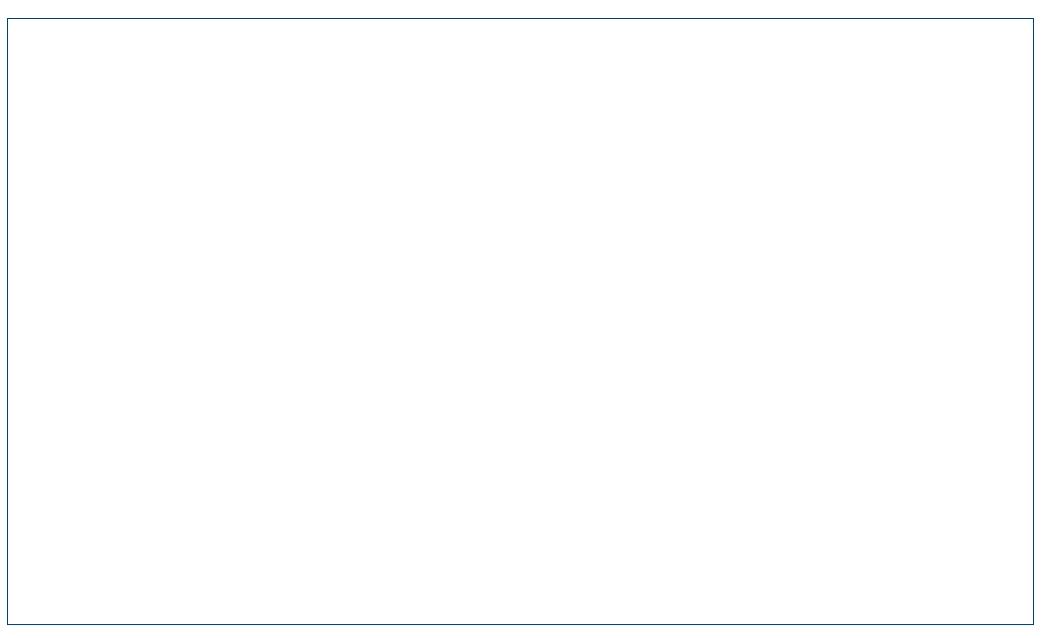
ENTRY-LEVEL CERTIFICATION: USED LIGHT MOTOR VEHICLES

The following requirements are referenced in the conditions of appointment as a Waka Kotahi NZ Transport Agency approved site for entry-level certification of used light vehicles.

| 5 · · · · · · · · · · · · · · · · · · · |
|---|
| REQUESTED AUTHORITY |
| Tick applicable boxes |
| LC, LD, LE |
| MA, MB, MC, MD1, MD2, NA |
| |
| SITE DETAILS |
| Site ID (if applicable) |
| |
| Trading name (if applicable) |
| |
| Full legal name (if different) |
| |
| Inspecting site address |
| |
| |
| Business/company physical address (if different from inspecting site address) |
| |
| |
| Business/company postal address (if different from physical address) |
| |
| |







Photos taken Yes / No

Site sketch (accurate site and equipment dimensions must be displayed) or scale site plan displaying site and equipment dimensions

PREMISES REQUIREMENTS

The floor of the inspection area must be even and level and made of a material that will remain firm in all weather conditions. **The inspection area must be situated within a building**, which has a roof; walls and doors made of permanent building materials.

The following table shows (in metres) the minimum dimensions for vehicle access and inspection areas for light vehicles, which must be clear of any structural intrusions apart from the vehicle hoist and roller brake machine.

If you are taking over an existing site it may have been approved under legislation that has now been superseded. The site must meet the following requirements to be approved under current legislation.

MINIMUM ACCESS, EXIT AND TURNING CIRCLE SPECIFICATIONS

| | VEHICLE | CLASSES | | WAKA |
|--|-----------------------|------------------------------------|--------|---------------------|
| SPECIFICATION | LC, LD | LE, MA, MB, MC, MD1, MD2, NA | ACTUAL | KOTAHI CONFIRMED |
| Minimum access and exit width | 2.0m (2.8m for LD) | 2.8m | | |
| Minimum access and exit height | 2.0m | 3.0m | | |
| Minimum level approach to roller brake machine (measured from the centre of the rollers) | 2.0m | 5.0m | | |
| Minimum level exit from roller brake machine (measured from the centre of the rollers) | 2.0m | 5.0m (note 1) | | |
| Minimum turning radius | 5.0m | 8.0m | | |
| Marked turning circle diameter | N/A | N/A | | |
| ¹ Reverse - off facilities must have a minimum level distance beh | ind the brake rollers | | | |

MINIMUM DIMENSIONS

| | VEHICLE | CLASSES | | WAKA |
|------------------------|---------|------------------------------------|--------|---------------------|
| SPECIFICATION | LC, LD | LE, MA, MB, MC, MD1, MD2, NA | ACTUAL | KOTAHI CONFIRMED |
| Inspection area width | 2.4m | 4.0m | | |
| Inspection area height | 2.0m | 3.0m | | |
| Inspection area length | 2.0m | 6.0m | | |

MINIMUM UNDER-BODY INSPECTION AREA SPECIFICATIONS

| | | VEHICLE | CLASSES | | WAKA |
|--|---------------|----------------------------------|------------------------------------|--------|---------------------|
| AVAILABLE OPTIONS At least one of the following as applicable | | LC, LD | LE, MA, MB, MC, MD1, MD2, NA | ACTUAL | KOTAHI CONFIRMED |
| Trolley jack and as | xle standards | Suitable lifting equipment | ✓ | | |
| Vehicle hoist | | N/A | ✓ | | |
| Inspection pit | Width | N/A | 0.8-1.0m | | |
| | Depth | N/A | 1.3m | | |
| | Length | N/A | 4m | | |

Notes:

- a) The under-body inspection facility must be located and centrally aligned within the inspection area.
- b) The pit length is measured at the base of the pit and does not include any steps that may be located at the ends.
- c) There must be sufficient and suitable lighting provided for the under body inspection (minimum 400lux).

EQUIPMENT

| | VEHICLE | CLASSES | | NAVA 17 A |
|--|----------------------|------------------------------------|------------|-----------------------------|
| EQUIPMENT | LC, LD | LE, MA, MB, MC, MD1, MD2, NA | ACTUAL | WAKA KOTAHI CONFIRMED |
| Lamps | | | | |
| Commercial quality optical headlamp beamsetter | ✓ | ✓ | | |
| Vision | | | | |
| Calibrated electronic light transmission measuring device (lightmeter) | N/A | ✓ | | |
| Brakes | | | | |
| Access to level test strip | ✓ | | | |
| Waka Kotahi – approved roller brake machine (calibrated within the last 12 months) | | √ | Make/model | |
| Calibrated equipment to measure disc runout | √ | √ | | |
| Calibrated brake drum measuring device | / | ✓ | | |
| Calibrated brake disc measuring device | √ | ✓ | | |
| Suitable container for sampling and checking brake fluid | ✓ | ✓ | | |
| Seats and seatbelt anchorages | | | | |
| 1m straight edge | N/A | PSV entry | | |
| Spirit level | N/A | only | | |
| Plumb bob | N/A | | | |
| Torque wrench | N/A | ✓ | | |
| Running gear | | | | |
| a) Two-post vehicle hoist (capacity) | | | | |
| b) Four-post vehicle hoist with built-in jacking mechanism (capacity) | Suitable | Any one of | | |
| c) Four-post vehicle hoist industrial quality trolley jack | lifting equipment | a, b or c | | |
| d) Inspection pit with in-pit jack | equipilient | | | |
| e) Inspection pit and industrial quality trolley jack | | | | |

| | VEHICLE | CLASSES | | 10/01/0 |
|--|----------|------------------------------------|--------|-----------------------------|
| EQUIPMENT | LC, LD | LE, MA, MB, MC, MD1, MD2, NA | ACTUAL | WAKA KOTAHI CONFIRMED |
| Industrial quality hand held inspection lamp (minimum 750 lux) | ✓ | ✓ | | |
| Leverage bar (steel or similar material) for steering and suspension | | ✓ | | |
| Graduated tyre tread depth gauge | ✓ | ✓ | | |
| Vehicle dimension | | | | |
| 3m measuring tape | ✓ | ✓ | | |
| VIN | | | | |
| Waka Kotahi-approved VIN embossing machine | ✓ | ✓ | | |
| Glass etching equipment | N/A | ✓ | | |
| Rivet gun | √ | √ | | |

AMBIENT LIGHTING

Ambient lighting is required for each hoist/pit area being used. Enter readings into the spaces provided.

| Location | Min. lux | Hoist/pit 1 | Hoist/pit 2 | Hoist/pit 3 | Hoist/pit 4 | Hoist/pit 5 | Hoist/pit 6 | Hoist/pit 7 |
|-----------------|---|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Right side | 500 | | | | | | | |
| Left side | 500 | | | | | | | |
| Front | 500 | | | | | | | |
| Rear | 500 | | | | | | | |
| Underbody | 400 | | | | | | | |
| Lighting during | Lighting during inspection, underbody, interior, engine and boot (Min. 750 lux) | | | | | | | |

Notes:

- a) Inspection area lighting should conform to New Standard Code of practice for Interior Lighting Design, NZS 6703:1984 or subsequent amendments.
- b) Hand held lamp must be used when inspecting underbody, interior, engine and boot.

APPROVED VEHICLE EXHAUST EMISSIONS TESTING EQUIPMENT

| Make/model | Serial number | Calibration date |
|------------|---------------|------------------|
| | | |

CONTROLLED DOCUMENT STORAGE

| Controlled documents (VIN equipmen | t, WoF labels, VIN plate: | s, checksheets) must | t be securely stored. | The secure area must |
|--|---------------------------|----------------------|-----------------------|----------------------|
| oe kept locked outside of normal busin | ess hours and be protec | ted from public acce | SS. | |

| Do you have secure storage? | Yes | No |
|-----------------------------|-----|----|
| VIN embosser secured? | Yes | No |

INSPECTION STAFF

Inspectors must be approved by Waka Kotahi

| | APPLICANT TO FILL IN | WAKA KOTAHI CONFIRMED |
|---|----------------------|--------------------------|
| Do you have a currently authorised vehicle inspector? | | |
| Will you be making a separate application to have someone tested and approved by Waka Kotahi? | | |

INSPECTION INFORMATION

Inspecting Organisations are required to have access to current copies of the appropriate Waka Kotahi issued *Vehicle inspection requirements manual (VIRM)*, Performance review system (*PRS*) manual and LATIS agents' manual.

These are accessed via the website http://vehicleinspection.nzta.govt.nz and https://agent.nzta.govt.nz/ (login required)

| MANUAL | WAKA KOTAHI CONFIRMED |
|--------------------------------|--------------------------|
| VIRM: Entry certification | |
| VIRM: In-service certification | |
| PRS: Entry certification | |
| LATIS agents' manual | |

COMPLIANCE WITH STATUTORY REQUIREMENTS

It is the applicant's responsibility to ensure that the inspection premises and equipment comply with:

- Occupational Safety and Health requirements, and
- Any other relevant acts, regulations or local bylaws.

Notes:

- a) Site plan must be included with application and must identify areas where structural and mechanical inspections are to be carried out.
- b) The applicant must note any requirements from the standards for hand held lighting on the site plan, and in these cases must use hand held lighting during inspections.

DECLARATION

On behalf of this Inspecting Organisation, I declare that the proposed inspection site meets the requirements as indicated on this form.

| Signature | | | ¬ Date | |
|------------------------------------|---------------------|---------------------|-------------------------------|--|
| | | | Date | |
| | | | | |
| Name | | Title | | |
| | | | | |
| | | | | |
| | | | RE MET BEFORE THE APPLICATION | |
| F | ORM IS RETURNED TO | THE PROVIDER LICENS | ING TEAM | |
| | | | | |
| Waka Kotahi use only | | | | |
| Overall result: | Pass | ☐ Fail | | |
| Certification Officer's signature | | | Data | |
| | | | Date | |
| | | | | |
| Name | | Title | | |
| | | | | |
| Notes, corrective actions required | and recommendations | | | |
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