|  |
| --- |
| Projectgegevens |
| *Projectnaam:* .... | *Uitvoerder:*  |
| *Adres:* .... | *Telefoon:*  |
| *Kavel nr.:*  | *Mobiel:*  |
| *Postadres:*  | *Emailadres:*  |
| *Dossiernummer:* | *Aanwezigheid:*  |
| ***Betrokkenen:*** | ***Contactpersoon:*** | ***Telefoon:*** | ***Emailadres:*** |
| *Opdrachtgever:* |       |       |       |
| *Aannemer:* |       |       |       |
| *Architect:* |       |       |       |
| *Constructeur:* |       |       |       |
| *Veiligheidscoördinator:* |  |  |  |
|  |  |  |  |
| Melding project afgerond en goedgekeurd  |
| *Voldoet :* | *Datum:* | *Naam toezichthouder:* | *Paraaf toezichthouder:* |
| [ ]  |       |       |  |
| Bezoekstaat |
| *Toets* |  | *Toezicht-houder* | *Toelichting + tijdbesteding* |
| *nr..nr* | *datum* |  |
|       |       |       |       |
|       |       |       |       |
|       |       |       |       |
|       |       |       |       |
|       |       |       |       |
|       |       |       |       |
|       |       |       |       |
|       |       |       |       |
|       |       |       |       |
|       |       |       |       |
|       |       |       |       |
|       |       |       |       |
|       |       |       |       |
|       |       |       |       |
|       |       |       |       |
|       |       |       |       |
|       |       |       |       |

| Toets-moment | Omschrijving aandachtspunten | RichtlijnVerwijzing\* | Wettelijke grondslag | Niet van toepas. | Voldoet | Gelijk-waardig | Voldoet niet | Opm. |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| nr | nivo |  |  |  |  |  |  |  |  |
| 1 | A3 | **Oriënteringsgesprek** |  |  | [ ]  |  |  |  |  |
|  |  | Omgevingsvergunning aanwezigVoorwaarden omgevingsvergunning |  | Bbl art. 7.8 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | bespreken plan van aanpak  | RL-oriëntering |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | bescherming belendende percelen |  |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | Bouwplaatsinrichtingsplan (met veiligheidscoördinator |  | Bbl art. 7.5b | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  |  |  |  |  |  |  |  |  |
| 2 | A2 | Uitzetten bouw |  | Omgevingsplan | [ ]  |  |  |  |  |
|  |  | BWT goedgekeurde tekening aanwezig/ uitvoering conform |  | Bbl 7.8 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | bouwveiligheidsplan |  | Bbl art. 7.15 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | straatpeil, rooilijn |  | Omgevingsplan | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  |  |  |  |  |  |  |  |  |
| 3 | B1 | Uitgraven bouwput |  | Bbl afd. 7.1 | [ ]  |  |  |  |  |
|  |  | veiligheid bouwput |  | Bbl art. 7.4 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | grondkering |  | Bbl art. 7.4 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | bescherming belendingen |  | Bbl art. 7.4 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | kabels, leidingen, grondwater |  |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | bemaling |  | Bbl art. 7.4 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | verwerken uitkomende/ verontreinigde grond |  | Bbl art. 7.24 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  |  |  |  |  |  |  |  |  |
| 4 | B3 | **Fundering op staal / grondverbetering**  |  | Bbl art.5.9 | [ ]  |  |  |  |  |
|  |  | BWT goedgekeurd funderingsadvies aanwezig/ uitvoering conform |  | Bbl art. 7.8 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | aanlegdiepte |  | Bbl art 5.9 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | gelijkmatige ontgraving |  |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | aanbrengen grond in lagen / verdichten per laag |  |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  |  |  |  |  |  |  |  |  |
| 5 | C3 | Fundering op palen |  | Bbl art 5.9 | [ ]  |  |  |  |  |
|  |  | BWT goedgekeurde tekening aanwezig/ uitvoering conform |  | Bbl art. 7.8 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | funderingsadvies |  |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | inheidiepte / aanlegdiepte |  |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | invloed op belendingen |  | Bbl art. 5.9 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | paalafwijkingen opgemeten |  |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | kwaliteitscontrole palen |  |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  |  |  |  |  |  |  |  |  |
| 6 | C3 | Funderingsconstructie/ kelder |  | Bbl art. 5.9/afd. 7.1 | [ ]  |  |  |  |  |
|  |  | BWT goedgekeurde tekening aanwezig/ uitvoering conform |  | Bbl art. 7.8 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | paalafwijkingen verwerkt |  | Bbl art. 5.9 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | aanlegdiepte fundering |  |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | kelderconstructie |  |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | invloed op belendingen |  | Bbl art. 7.4 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | controle betonconstructie 1e stort | VBU |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | controle betonconstructie 2e stort  | VBU |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  |  |  |  |  |  |  |  |  |
| 7 | B1 | Riolering |  | Bbl art 5.4\*  | [ ]  |  |  |  |  |
|  |  | leidingverloop  |  | Bbl art. 4.205 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | bevestiging/ doorvoeren leidingen |  |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  |  |  |  |  |  |  |  |  |
| 8 | B2 | Begane grond vloer |  | Bbl art 5.9/5.20 | [ ]  |  |  |  |  |
|  |  | BWT goedgekeurde tekening aanwezig/ uitvoering conform |  | Bbl art. 7.8 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | oplegging (systeemvloer) |  | Bbl art. 5.9 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | controle betonconstructie 1e stort | VBU |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | controle betonconstructie 2e stort  | VBU |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | isolatie |  | Bbl art. 5.20 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  |  |  |  |  |  |  |  |  |
| 9 | B3 | Wanden en kolommen beg grond |  | Bbl art. 5.9  | [ ]  |  |  |  |  |
|  |  | BWT goedgekeurde tekening aanwezig/ uitvoering conform |  | Bbl. art. 7.8 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | opleggingen/bevestiging prefab elementen |  | Bbl. art.5.9 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | controle constructie  | VBU |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  |  |  |  |  |  |  |  |  |
| 10 | B2 | **Stempels/steigers** |  |  | [ ]  |  |  |  |  |
|  |  | BWT goedgekeurde tekening aanwezig  |  | Bbl. Art. 7.8 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | stempelplan |  |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | steigerwerken (veiligheid) |  | Arbeidsomstandighedenwet | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  |  |  |  |  |  |  |  |  |
| 11 | B3 | Vloer(en) en balken 1e verd |  | Bbl afd. art 5.9 | [ ]  |  |  |  |  |
|  |  | BWT goedgekeurde tekening aanwezig/ uitvoering conform |  | Bbl art. 7.8 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | controle constructie: |  | Bbl art. 5.9 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | - beton | VBU |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | - staal |  |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | - overige materialen |  |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | opleggingen/ knopen |  |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | bouwveiligheid |  | Bbl art. 7.4 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | brandwerendheid op bezwijken hoofddraagconstructie/ vluchtwegen |  | Bbl art. 5.10 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| 12 | B3 | Constructies overige verdiepingen |  | Bbl. Art. 5,9 | [ ]  |  |  |  |  |
|  |  | brandwerendheid op bezwijken hoofddraagconstructie/ vluchtwegen |  | Bbl art. 5.10 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | **2e verdiepingsconstructie** |  |  | [ ]  |  |  |  |  |
|  |  | - vloervelden |  |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | - kolommen/ wanden |  |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | - bevestiging (vb. prefab onderdelen) |  |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | **3e verdiepingsconstructie** |  |  | [ ]  |  |  |  |  |
|  |  | - vloervelden |  |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | - kolommen/ wanden |  |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | - bevestiging (vb. prefab onderdelen) |  |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | **4e verdiepingsconstructie** |  |  | [ ]  |  |  |  |  |
|  |  | - vloervelden |  |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | - kolommen/ wanden |  |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | - bevestiging (vb. prefab onderdelen) |  |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | **5e verdiepingsconstructie** |  |  | [ ]  |  |  |  |  |
|  |  | - vloervelden |  |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | - kolommen/ wanden |  |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | - bevestiging (vb. prefab onderdelen) |  |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  13 | B3 | Dakconstructies |  | Bbl afd. 5.9 | [ ]  |  |  |  |  |
|  |  | BWT goedgekeurde tekening aanwezig/ uitvoering conform |  | Bbl. Art. 7.8 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | controle constructie |  | Bbl. Art. 5.9 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | bevestiging installaties |  |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  |  |  |  |  |  |  |  |  |
| 14 | D2 | Dakafwerking |  | Bbl afd. 4.3/4.4 | [ ]  |  |  |  |  |
|  |  | isolatie |  | Bbl art. 5.5 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | wateraccumulatie |  | Bbl. Art. 5.20 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | certificering overleggen |  |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  |  |  |  |  |  |  |  |  |
| 15 | B2 | Buitenblad gevel |  | Bbl afd. 4.4  | [ ]  |  |  |  |  |
|  |  | isolatie |  | Bbl. Art. 5.20 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | toepassing juiste materialen/ kleurstelling |  | Omgevingsvergunning | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | bevestiging |  |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  |  |  |  |  |  |  |  |  |
| 16 | D2 | Gevelopeningen en binnenkozijnen |  | Bbl art. 5.5/5.20 | [ ]  |  |  |  |  |
|  |  | BWT goedgekeurde tekening aanwezig/ uitvoering conform |  | Bbl art. 7.8 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | hang- en sluitwerk inbraakwerend (certificaat overleggen) | NEN 5087, NEN 5096 | Bbl art. 4.99 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | controle afmetingen deurkozijn |  | Bbl art. art 5.5 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | bevestiging gevelkozijn |  |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  |  |  |  |  |  |  |  |  |
| 17 | D1 | Nutsvoorzieningen | Geheel vernieuwen | Bbl afd. 4.7Bbl art. 5.4\* | [ ]  |  |  |  |  |
|  |  | controle meterkast | RL-meterkast NEN 2768 |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | leidingen/ doorvoeren onbeschadigd |  |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | aarding |  |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  |  |  |  |  |  |  |  |  |
| 18 | D3 | Hoogteverschil en vloerafscheiding |  | Bbl art. 5.4\* | [ ]  |  |  |  |  |
|  |  | controle trap, leuning, balustrade |  |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | controle hellingbaan |  |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | doorvalbeveiliging gevelopeningen |  |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  |  |  |  |  |  |  |  |  |
| 19 | D3 | Ventilatie en spuicapaciteit |  | Bbl art. 5.15 | [ ]  |  |  |  |  |
|  |  | ventilatie conform berekening |  |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | regelbaarheid luchtroosters |  |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | spuivoorziening |  |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  |  |  |  |  |  |  |  |  |
| 20 | D3 | Brandveiligheid | RL-brandveilig |  | [ ]  |  |  |  |  |
|  |  | BWT goedgekeurde tekening aanwezig/ uitvoering conform |  | Bbl art. 7.8 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | brandwerendheid hoofddraagconstructieen draagconstructie vluchtoutes |  | Bbl art. 5.10 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | brandoverslag gevelopening, dak naar buren |  | Bbl art. 5.12/5.13 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  | Compartimentering: |  | Bbl art.5.4\* | [ ]  |  |  |  |  |
|  |  | - grootte compartimenten |  | Bbl art. 5.4\* | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | - brandscheidingen brandcompartimenten (incl. brandoverslag gevelopeningen en dak)  | NEN 6068 | Bbl art. 5.13 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | - doorvoeringen en brandkleppen |  | Bbl art. 5.13 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | - zelfsluitende deuren |  | Bbl art. 5.4\* | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | certificaat overleggen |  |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | Subbrandcompartimentering: |  | Bbl art. 5.4\* | [ ]  |  |  |  |  |
|  |  | - grootte subcompartimenten |  | Bbl art. 5.4\* | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | - brandscheidingen subbrandcompartimenten (incl. brandoverslag gevelopeningen en dak) |  | Bbl art. 5.13a | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | - doorvoeringen en brandkleppen |  | Bbl art. 5.13a | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | - zelfsluitende deuren |  | Bbl art. 5.4\* | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | certificaat overleggen |  |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | brand- en rookontwikkeling toegepaste materialen |  | Bbl art. 5.4\* | [ ]  |  |  |  |  |
|  |  | - vluchtroutes (wanden en vloeren) |  | Bbl art. 5.12 lid 1 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | - gevels en dak |  |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | - binnenzijde schachten/ kokers en kanalen |  | Bbl art. 4.39 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | - stookplaats en rookafvoerkanalen |  | Bbl art. 4.38 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | certificaat overleggen |  |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  |  |  |  |  |  |  |  |  |
| 21 | B4 | Vluchtmogelijkheden | RL-vlucht | Bbl art.5.4\* | [ ]  |  |  |  |  |
|  |  | BWT goedgekeurde tekening aanwezig/ uitvoering conform |  | Bbl art. 7.8 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  | *controle vluchtweg:* |  |  | [ ]  |  |  |  |  |
|  |  | - afmetingen doorgang |  | Bbl art. 5.4\* | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | - draairichting deuren |  | Bbl art. 5.4\* | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | - uitvoering deurbeslag |  | Bbl art. 5.20a | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | - loopafstand |  | Bbl art. 5.4\* | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | - opschriften buitenzijde deuren (incl. deuren overdruktrappenhuizen) |  | Bbl art. 5.4\* | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | - vluchtroute aanduiding  |  | Bbl art. 5.4\* | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | - automatische deuren |  | Bbl art. 5.4\* | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  |  |  |  |  |  |  |  |  |
| 22 | B3 | Brandveiligheidinstallaties | RL-blus | Bbl art. 5.4\* | [ ]  |  |  |  |  |
|  |  | BWT goedgekeurde tekening aanwezig/ uitvoering conform |  | Bbl art. 7.8 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | blusmiddelen (brandslanghaspels en draagbare blustoestellen) |  | Bbl art. 5.4\* | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | droge blusleiding |  | Bbl art. 5.4\* | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | pompinstallatie (t.b.v. brandslanghaspels, droge blusleiding) |  | Bbl art. 5.4\* | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | rookmelders in woonfunctie |  | Bbl art. 5.4\* | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | brandmeldinstallatie |  | Bbl art. 5.4\* | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | ontruimingsalarminstallatie |  | Bbl art. 5.4\* |  |  |  |  |  |
|  |  | sprinklerinstallatie |  | Bbl art. 6.36 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | brandweerliften |  | Bbl art. 5.4\* | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | noodverlichtingsinstallatie en oriëntatieverlichting |  | Bbl art. 5.4\* | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | rookbeheersingsinstallatie (RWA, overdruk) |  | Bbl art.5.4\* | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  |  |  |  |  |  |  |  |  |
| 23 | D2 | Bescherming geluid |  | Bbl art 5.4\* | [ ]  |  |  |  |  |
|  |  | geluidwering uitwendig scheidingsconstructie  |  | Bbl art.5.4\* | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | suskasten |  |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  |  |  |  |  |  |  |  |  |
| 24 | DS | **Bescherming tegen geluid van installaties** |  | Bbl art.5.4\* | [ ]  |  |  |  |  |
|  |  | contactgeluidisolatie | NEN 5077 |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | geluidisolatie | NEN 5077 |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
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| 25 | DS | Wering van vocht |  | Bbl art. 5.4\* | [ ]  |  |  |  |  |
|  |  | ventilatie kruipruimte |  | Bbl art. 5.4\* | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | waterdichtheid uitwendige scheidingsconstructie |  | Bbl art. 5.4\* | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | waterdichtheid inwendige scheidingsconstructie (bad/toiletruimte) |  | Bbl art. 5.4\* | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  |  |  |  |  |  |  |  |  |
| 26 | D3 | Verbrandingslucht en rook |  |  | [ ]  |  |  |  |  |
|  |  | toevoer van verbrandingslucht |  | Bbl art. 5.16 lid 2 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | afvoer van rook |  | Bbl art. 5.16 lid 1 | [ ]  | [ ]  | [ ]  | [ ]  |  |
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| 27 | D2 | EP-gerelateerde installaties | EP-check | Bbl art. 5.21 | [ ]  |  |  |  |  |
|  |  | Stooktoestellenwarmtepomp |  | Bbl art. 5.21  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | mechanische ventilatie |  | Bbl art. 5.21 | [ ]  | [ ]  | [ ]  | [ ]  |  |
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| 28 | D2 | Eindcontrole |  |  | [ ]  |  |  |  |  |
|  |  | toegankelijkheid |  | Bbl art. 5.4\* | [ ]  | [ ]  | [ ]  | [ ]  |  |
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|  |  | eerdere opmerkingen verwerkt |  |  | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | testen installaties |  | Bbl art. 2.6 | [ ]  | [ ]  | [ ]  | [ ]  |  |
|  |  | vrijgeven voor gebruik |  | Bbl art. 7.7 | [ ]  | [ ]  | [ ]  | [ ]  |  |
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| **nr.** | Opmerkingen | **bijlage code:** | **actie door** | **voldoet** |
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