

GoGet Processing Summary Report

Consent No: 24009002

Site Address: 7 Whitehaven Street, Weston

Description: Construction of a 4 bedroom, 2 bathroom dwelling with media room and attached garage.

Checklist/Elements	Status	Notes	Processed By
<u>Vetting - Residential</u>	Pass		KJ Criddle
Are all required Form 2 inputs provided?	Pass		KC
The Building	Pass		KC
The Owner(s)	Pass		KC
The Agent	Pass		KC
Application	Pass		KC
The Project	Pass		KC
Restricted Building Work	Pass		KC
PIM	Pass		KC
Attachments	Pass		KC
Means of compliance	Pass		KC
Does the application match the prescribed Form 2 in terms of required fields?	Pass		KC
Architectural plans - Residential (R1-R3)	Pass		KC
Plan quality	Pass		KC
Zone information	Pass		KC
Site plan	Pass		KC
Drainage plans (stormwater, wastewater)	Pass		KC
Plumbing Schematic plan	Pass		KC
Elevations	Pass		KC
Foundation Plan	Pass		KC
Floor plans	Pass		KC
Bracing, framing, roof layout plans	Pass		KC
Cross-sections	Pass		KC
Building services	Pass		KC
Smoke alarms	Pass		KC
Electrical plan	Pass		KC
Residential specifications/supporting documents (R1-R3)	Pass		KC
Site safety	Pass		KC
Trade sections	Pass		KC
Window and door schedule	Pass		KC
Bracing calculations	Pass		KC
Truss supplier information	Pass		KC
Weathertightness risk matrix	Pass		KC
Proprietary product info and certificates e. g. balustrade, structural members (LVL, I-Beams etc.)	Pass		KC
Water heater details	Pass		KC
Storm water detention systems	N/A		KC
G4 Ventilation calculations	Pass		KC
G7 Natural light calculations	Pass		KC
H1 calculations	Pass		KC
Lift documents	N/A		KC
Change of use report	N/A		KC
Alternative solution justification	N/A		KC
Geotechnical review	N/A		KC
Geotechnical plans	N/A		KC

Checklist/Elements	Status	Notes	Processed By
Geotechnical report and calculations	N/A		KC
Geotechnical engineer producer statements	N/A		KC
Structural engineering	N/A		KC
Structural plans	N/A		KC
Structural report and calculations	N/A		KC
Structural specification	N/A		KC
Design features report	N/A		KC
Initial seismic assessment	N/A		KC
Detailed seismic assessment	N/A		KC
Structural engineer producer statements	N/A		KC
On Site Waste Water	N/A		KC
On site waste water design	N/A		KC
Sec 71-74: Natural hazards (R1-R3)	N/A		KC
Proposal for mitigation	N/A		KC
Sec 75: Construction on 2 or more allotments (R1-R3)	N/A		KC
Building on more than one allotment	N/A		KC
Fire and Emergency NZ memorandum (FENZ) (R3)	N/A		KC
Copy of application to FENZ	N/A		KC
WDC TA Items	Pass		KC
Value of work	Pass	--- RFI Details --- Please provide a more realistic value of work that should include construction, site work, drainage work, project management, materials and labour all inclusive of GST. Value of work must be at market value --- Response - Not Accepted - KC - 1 Jul 2024 3:33pm - -- Value of work revised to \$450,000 --- RFI Details --- Please provide a more realistic value of work that should include construction, site work, drainage work, project management, materials and labour all inclusive of GST. Value of work must be at market value Round 2. Your price per square meter rate is well below what we would expect to see for this type of build for your value of work. Can you please provide a more realistic value of work which includes all of the above. Thank you. --- Response - Accepted - KC - 2 Jul 2024 10:22am --- Value of house \$500,000 (BSM accepted this value)	KC
<u>Vetting RFI</u>			
Request:	Please provide a more realistic value of work that should include construction, site work, drainage work, project management, materials and labour all inclusive of GST. Value of work must be at market value		KC
Response:	Value of work revised to \$450,000		KC
<u>Vetting RFI</u>			
Request:	Please provide a more realistic value of work that should include construction, site work, drainage work, project management, materials and labour all inclusive of GST. Value of work must be at market value		KC
	Round 2. Your price per square meter rate is well below what we would expect to see for this type of build for your value of work. Can you please provide a more realistic value of work which includes all of the above. Thank you.		
Response:	Value of house \$500,000		KC

Checklist/Elements	Status	Notes	Processed By
Kaianga Ora- Housing NZ	N/A		KC
Incomplete address	N/A		KC
Rapid numbers	N/A		KC
Building category	Pass		KC
Heritage NZ	N/A		KC
Conflict of Interest	Pass		KC
Vetted within 48hours	Pass		KC
Submission lodged in Authority	Pass		KC
Planning Consideration (GoGet Processing Location)	Pass		KC
Rooding Consideration (GoGet Processing Location)	Pass		KC
Water Consideration (GoGet Processing Location)	Pass		KC
Enviromental Health Considerations (GoGet Processing Location)	N/A		KC
<u>Vetting - Commercial</u>	N/A		KJ Criddle
Are all required Form 2 inputs provided?	N/A		KC
The Building	N/A		KC
The Owner(s)	N/A		KC
The Agent	N/A		KC
Application	N/A		KC
The Project	N/A		KC
PIM	N/A		KC
Attachments	N/A		KC
Means of compliance	N/A		KC
Does the application match the prescribed Form 2 in terms of required fields?	N/A		KC
Compliance schedule (C1-C3)	N/A		KC
List of specified systems	N/A		KC
Affected specified systems	N/A		KC
Plans	N/A		KC
Notify Compliance Officer that this application affects specified systems.	N/A		KC
Architectural plans (C1-C3)	N/A		KC
Plan quality	N/A		KC
Zone information	N/A		KC
Site plan	N/A		KC
Floor plans	N/A		KC
Foundation, subfloor, floor plan	N/A		KC
Midfloor layout	N/A		KC
Bracing, framing, roof layout plans	N/A		KC
Elevations	N/A		KC
Cross-sections	N/A		KC
Commercial specifications/supporting documents (C1-C3)	N/A		KC
Site safety	N/A		KC
Trade sections	N/A		KC
Window and door schedule	N/A		KC
Bracing calculations	N/A		KC
Truss supplier information	N/A		KC
Proprietary product info and certificates e. g. balustrade, structural members (LVL, I-	N/A		KC

Checklist/Elements	Status	Notes	Processed By
Beams etc.)			
Water heater details	N/A		KC
Storm water detention systems	N/A		KC
H1 calculations	N/A		KC
Lift documents	N/A		KC
Fire report/PS1	N/A		KC
Accessibility report	N/A		KC
Change of use report	N/A		KC
Alternative solution justification	N/A		KC
ANARP assessment	N/A		KC
G4 Ventilation calculations	N/A		KC
G7 Natural light calculations	N/A		KC
Geotechnical review	N/A		KC
Geotechnical plans	N/A		KC
Geotechnical report and calculations	N/A		KC
Geotechnical engineer producer statements	N/A		KC
Structural engineering	N/A		KC
Structural plans	N/A		KC
Structural report and calculations	N/A		KC
Structural specification	N/A		KC
Design features report	N/A		KC
Initial seismic assessment	N/A		KC
Detailed seismic assessment	N/A		KC
Structural engineer producer statements	N/A		KC
Mechanical, Electrical, Plumbing Plans and Specifications (C1-C3)	N/A		KC
Mechanical, Electrical, Plumbing plans	N/A		KC
Mechanical, Electrical, Plumbing specifications	N/A		KC
Mechanical, Electrical, Plumbing calculations	N/A		KC
Mechanical, Electrical, Plumbing producer statements	N/A		KC
Sec 71-74: Natural hazards (C1-C3)	N/A		KC
Proposal for mitigation	N/A		KC
Sec 75: Construction on 2 or more allotments (C1-C3)	N/A		KC
Building on more than one allotment	N/A		KC
Fire and Emergency NZ memorandum (FENZ) (C1-C3)	N/A		KC
Copy of application to FENZ	N/A		KC
WDC TA Items	N/A		KC
Commercial buildings	N/A		KC
Value of work	N/A		KC
Kaianga Ora- Housing NZ	N/A		KC
Incomplete address	N/A		KC
Rapid numbers	N/A		KC
Building category	N/A		KC
Heritage NZ	N/A		KC
Conflict of Interest	N/A		KC
Vetted within 48hours	N/A		KC
Submission lodged in Authority	N/A		KC

Checklist/Elements	Status	Notes	Processed By
Planning Consideration (GoGet Processing Location)	N/A		KC
Rooding Consideration (GoGet Processing Location)	N/A		KC
Water Consideration (GoGet Processing Location)	N/A		KC
Enviromental Health Considerations (GoGet Processing Location)	N/A		KC
<u>Vetting - Multi-residential</u>	N/A		KJ Criddle
Are all required Form 2 inputs provided?	N/A		KC
The Building	N/A		KC
The Owner(s)	N/A		KC
The Agent	N/A		KC
Application	N/A		KC
The Project	N/A		KC
Restricted Building Work	N/A		KC
PIM	N/A		KC
Attachments	N/A		KC
Means of compliance	N/A		KC
Compliance schedule (R3, C1-C3)	N/A		KC
List of specified systems	N/A		KC
Affected specified systems	N/A		KC
Plans	N/A		KC
Architectural plans (R3)	N/A		KC
Plan quality	N/A		KC
Zone information	N/A		KC
Site plan	N/A		KC
Floor plans	N/A		KC
Foundation, subfloor, floor plan	N/A		KC
Midfloor layout	N/A		KC
Bracing, framing, roof layout plans	N/A		KC
Elevations	N/A		KC
Cross-sections	N/A		KC
Multi-residential	N/A		KC
Site safety	N/A		KC
Trade sections	N/A		KC
Window and door schedule	N/A		KC
Brace calculations	N/A		KC
Truss supplier information	N/A		KC
Appraisals/Codemark certificates	N/A		KC
Proprietary product info and certificates e. g. balustrade, structural members (LVL, I-Beams etc.)	N/A		KC
Water heater details	N/A		KC
Storm water detention systems	N/A		KC
H1 calculations	N/A		KC
Lift documents	N/A		KC
Fire report/PS1	N/A		KC
Accessibility report	N/A		KC
Change of use report	N/A		KC
Alternative solution justification	N/A		KC
ANARP assessment	N/A		KC
G4 Ventilation calculations	N/A		KC

Checklist/Elements	Status	Notes	Processed By
G7 Natural light calculations	N/A		KC
Geotechnical review	N/A		KC
Geotechnical plans	N/A		KC
Geotechnical report and calculations	N/A		KC
Geotechnical engineer producer statements	N/A		KC
Structural engineering	N/A		KC
Structural plans	N/A		KC
Structural report and calculations	N/A		KC
Design features report	N/A		KC
Mechanical, Electrical, Plumbing plans and specifications (R3, C1-C3)	N/A		KC
Mechanical, Electrical, Plumbing plans	N/A		KC
Mechanical, Electrical, Plumbing specifications	N/A		KC
Mechanical, Electrical, Plumbing calculations	N/A		KC
Mechanical, Electrical, Plumbing producer statements	N/A		KC
Sec 71-74: Natural hazards (R3, C1-C3)	N/A		KC
Proposal for mitigation	N/A		KC
Sec 75: Construction on 2 or more allotments (R3, C1-C3)	N/A		KC
Building on more than one allotment	N/A		KC
Fire and Emergency NZ memorandum (FENZ) (R3, C1-C3)	N/A		KC
Copy of application to FENZ	N/A		KC
WDC TA Items	N/A		KC
Value of work	N/A		KC
Kaianga Ora- Housing NZ	N/A		KC
Incomplete address	N/A		KC
Rapid numbers	N/A		KC
Building category	N/A		KC
Heritage NZ	N/A		KC
Conflict of Interest	N/A		KC
Vetted within 48hours	N/A		KC
Submission lodged in Authority	N/A		KC
<u>Vetting - Heaters</u>	N/A		KJ Criddle
Are all required Form 2 inputs provided?	N/A		KC
The Building	N/A		KC
The Owner(s)	N/A		KC
The Agent	N/A		KC
Application	N/A		KC
The Project	N/A		KC
Restricted Building Work	N/A		KC
PIM	N/A		KC
Attachments	N/A		KC
Means of compliance	N/A		KC
Heater details	N/A		KC
Specifications	N/A		KC
Floor plans	N/A		KC
Cross-sections	N/A		KC
Ministry for the Environment	N/A		KC

Checklist/Elements	Status	Notes	Processed By
Miscellaneous	N/A		KC
WDC TA Items	N/A		KC
Value of work	N/A		KC
Kaianga Ora- Housing NZ	N/A		KC
Incomplete address	N/A		KC
Rapid numbers	N/A		KC
Building category	N/A		KC
Heritage NZ	N/A		KC
Conflict of Interest	N/A		KC
Vetted within 48hours	N/A		KC
Submission lodged in Authority	N/A		KC
<u>Vetting - Minor Plumbing and Drainage Work</u>	N/A		KJ Criddle
Are all required Form 2 inputs provided?	N/A		KC
The Building	N/A		KC
The Owner(s)	N/A		KC
The Agent	N/A		KC
Application	N/A		KC
The Project	N/A		KC
PIM	N/A		KC
Attachments	N/A		KC
Plumbing and drainage details	N/A		KC
Site plan	N/A		KC
Floor plans	N/A		KC
Plumbing and drainage plans (water supply, stormwater, wastewater, sewer)	N/A		KC
Specifications	N/A		KC
Miscellaneous	N/A		KC
WDC TA Items	N/A		KC
Value of work	N/A		KC
Kaianga Ora- Housing NZ	N/A		KC
Incomplete address	N/A		KC
Rapid numbers	N/A		KC
Building category	N/A		KC
Heritage NZ	N/A		KC
Conflict of Interest	N/A		KC
Vetted within 48hours	N/A		KC
Submission lodged in Authority	N/A		KC
<u>Vetting - Sewer</u>	N/A		KJ Criddle
Are all required Form 2 inputs provided?	N/A		KC
The Building	N/A		KC
The Owner(s)	N/A		KC
The Agent	N/A		KC
Application	N/A		KC
The Project	N/A		KC
PIM	N/A		KC
Attachments	N/A		KC
Location and details of building work	N/A		KC
Location	N/A		KC
Details	N/A		KC
WDC TA Items	N/A		KC
Value of work	N/A		KC

Checklist/Elements	Status	Notes	Processed By
Kaianga Ora- Housing NZ	N/A		KC
Incomplete address	N/A		KC
Rapid numbers	N/A		KC
Building category	N/A		KC
Heritage NZ	N/A		KC
Conflict of Interest	N/A		KC
Vetted within 48hours	N/A		KC
Submission lodged in Authority	N/A		KC
<u>Vetting - Outbuilding</u>	N/A		KJ Criddle
Are all required Form 2 inputs provided?	N/A		KC
The Building	N/A		KC
The Owner(s)	N/A		KC
The Agent	N/A		KC
Application	N/A		KC
The Project	N/A		KC
Restricted Building Work	N/A		KC
PIM	N/A		KC
Attachments	N/A		KC
Means of compliance	N/A		KC
Outbuilding	N/A		KC
Zone information	N/A		KC
Site plan	N/A		KC
Floor plan	N/A		KC
Foundation plan	N/A		KC
Bracing plan	N/A		KC
Cross-sections	N/A		KC
Elevations	N/A		KC
Specifications	N/A		KC
Drainage plan	N/A		KC
Structural calculations	N/A		KC
Electrical plan	N/A		KC
Miscellaneous	N/A		KC
Sec 71-74: Natural hazards (R1-C3)	N/A		KC
Proposal for mitigation	N/A		KC
Sec 75: Construction on 2 or more allotments (R1-C3)	N/A		KC
Building on more than one allotment	N/A		KC
WDC TA Items	N/A		KC
Value of work	N/A		KC
Kaianga Ora- Housing NZ	N/A		KC
Incomplete address	N/A		KC
Rapid numbers	N/A		KC
Building category	N/A		KC
Heritage NZ	N/A		KC
Conflict of Interest	N/A		KC
Vetted within 48hours	N/A		KC
Submission lodged in Authority	N/A		KC
<u>Vetting - Retaining Wall</u>	N/A		KJ Criddle
Are all required Form 2 inputs provided?	N/A		KC
The Building	N/A		KC
The Owner(s)	N/A		KC

Checklist/Elements	Status	Notes	Processed By
The Agent	N/A		KC
Application	N/A		KC
The Project	N/A		KC
PIM	N/A		KC
Attachments	N/A		KC
Retaining wall details	N/A		KC
Site plan	N/A		KC
Working drawings	N/A		KC
Specifications	N/A		KC
Specific Engineer Design	N/A		KC
Sec 71-74: Natural hazards (R1-C3)	N/A		KC
Proposal for mitigation	N/A		KC
Sec 75: Construction on 2 or more allotments (R1-C3)	N/A		KC
Building on more than one allotment	N/A		KC
WDC TA Items	N/A		KC
Value of work	N/A		KC
Kaianga Ora- Housing NZ	N/A		KC
Incomplete address	N/A		KC
Rapid numbers	N/A		KC
Building category	N/A		KC
Heritage NZ	N/A		KC
Conflict of Interest	N/A		KC
Vetted within 48hours	N/A		KC
Submission lodged in Authority	N/A		KC
<u>Vetting - Marquee</u>	N/A		KJ Criddle
Are all required Form 2 inputs provided?	N/A		KC
The Building	N/A		KC
The Owner(s)	N/A		KC
The Agent	N/A		KC
Application	N/A		KC
The Project	N/A		KC
PIM	N/A		KC
Attachments	N/A		KC
Compliance schedule (R3, C1-C3)	N/A		KC
List of specified systems	N/A		KC
Affected specified systems	N/A		KC
Plans	N/A		KC
Marquee	N/A		KC
Means of compliance	N/A		KC
Site plan	N/A		KC
Floor plan/floor layout	N/A		KC
Toilet facilities	N/A		KC
Fire report/Accessibility report	N/A		KC
Engineer verification	N/A		KC
Duration	N/A		KC
Miscellaneous	N/A		KC
Fire and Emergency NZ memorandum (FENZ) (R3, C1-C3)	N/A		KC
Copy of application to FENZ	N/A		KC
WDC TA Items	N/A		KC

Checklist/Elements	Status	Notes	Processed By
Value of work	N/A		KC
Kaianga Ora- Housing NZ	N/A		KC
Incomplete address	N/A		KC
Rapid numbers	N/A		KC
Building category	N/A		KC
Heritage NZ	N/A		KC
Conflict of Interest	N/A		KC
Vetted within 48hours	N/A		KC
Submission lodged in Authority	N/A		KC
<u>Vetting - Swimming Pool</u>	N/A		KJ Criddle
Are all required Form 2 inputs provided?	N/A		KC
The Building	N/A		KC
The Owner(s)	N/A		KC
The Agent	N/A		KC
Application	N/A		KC
The Project	N/A		KC
PIM	N/A		KC
Attachments	N/A		KC
Pool details	N/A		KC
Plans and specifications	N/A		KC
Fencing	N/A		KC
Gate latch	N/A		KC
Gate Hinge/self closer	N/A		KC
Backflow prevention device	N/A		KC
Sec 71-74: Natural hazards (R1-C3)	N/A		KC
Proposal for mitigation	N/A		KC
Sec 75: Construction on 2 or more allotments (R1-C3)	N/A		KC
Building on more than one allotment	N/A		KC
WDC TA Items	N/A		KC
Value of work	N/A		KC
Kaianga Ora- Housing NZ	N/A		KC
Incomplete address	N/A		KC
Rapid numbers	N/A		KC
Building category	N/A		KC
Heritage NZ	N/A		KC
Conflict of Interest	N/A		KC
Vetted within 48hours	N/A		KC
Submission lodged in Authority	N/A		KC
<u>Vetting - CCC Application Form</u>	N/A		KJ Criddle
Are all required Form 6 inputs provided?	N/A		KC
Project completion date	N/A		KC
Building	N/A		KC
Licensed building practitioner/ tradespeople	N/A		KC
Specified systems	N/A		KC
People and roles	N/A		KC
Declaration	N/A		KC
Required documents for CCC	N/A		KC
All required documents received	N/A		KC
<u>Vetting - Certificate of Acceptance</u>	N/A		KJ Criddle

Checklist/Elements	Status	Notes	Processed By
Are all required form 8 inputs completed?	N/A		KC
Application form fully completed.	N/A		KC
Owners email address provided	N/A		KC
Proof of ownership provided	N/A		KC
Value of work provided	N/A		KC
Description of building work completed including when the work was carried out.	N/A		KC
Supporting information	N/A		KC
Siteplan provided	N/A		KC
Floor plans provided	N/A		KC
Details and specifications provided	N/A		KC
Evidence that the building work complies with the code	N/A		KC
Photos supporting application	N/A		KC
Producer statements from personal who undertook work	N/A		KC
Specified systems forms supplied	N/A		KC
Notify Compliance Officer that this application affects specified systems.	N/A		KC
WDC TA Items	N/A		KC
Commercial buildings	N/A		KC
Digitise property file request	N/A		KC
Conflict of Interest	N/A		KC
Vetted within 48hours	N/A		KC
Submission lodged in Authority	N/A		KC
<u>Vetting - Certificate of Public Use</u>	N/A		KJ Criddle
Are all form 15 inputs provided	N/A		KC
Application form fully completed	N/A		KC
Relevant building consent number supplied.	N/A		KC
Supporting documents	N/A		KC
Site plan showing area for consideration	N/A		KC
Floor plans and construction fencing plan	N/A		KC
Site loading and revised egress routes shown.	N/A		KC
Confirmation that life safety systems will remain operational (Construction CPU)	N/A		KC
Confirmation that specified systems have been installed correctly and are working	N/A		KC
WDC TA Items	N/A		KC
Conflict of Interest	N/A		KC
Vetted within 48hours	N/A		KC
Submission lodged in Authority	N/A		KC
<u>Vetting - Extension of Time</u>	N/A		KJ Criddle
Are all required form inputs provided?	N/A		KC
Extension to the start of work	N/A		KC
Completion date specified	N/A		KC
People and roles	N/A		KC
Declaration	N/A		KC
<u>Vetting - Territorial authority discretionary exemption</u>	N/A		KJ Criddle
Are all required Application form inputs	N/A		KC

Checklist/Elements	Status	Notes	Processed By
completed?			
Owners/Agent details	N/A		KC
Property location	N/A		KC
Description of proposed building work	N/A		KC
Details on how the work is likely to comply with the code	N/A		KC
Supporting documentation	N/A		KC
Proof of ownership	N/A		KC
Siteplan provided	N/A		KC
Floor plans provided	N/A		KC
Details and specifications provided	N/A		KC
Specified systems forms supplied	N/A		KC
WDC TA Items	N/A		KC
Commercial buildings	N/A		KC
Conflict of Interest	N/A		KC
Vetted within 48hours	N/A		KC
Submission lodged in Authority	N/A		KC
<u>Vetting - Residential amendment</u>	N/A		KJ Criddle
All amendments shown in clouds?	N/A		KC
Code Compliance Certificate Issued?	N/A		KC
Owners Email address provided?	N/A		KC
Site address correct ?	N/A		KC
Site Plan provided detailing the necessary information?	N/A		KC
Boundary measurements and distances to other buildings	N/A		KC
North Point shown	N/A		KC
Services	N/A		KC
Amended plumbing details provided	N/A		KC
Amended drainage plan provided	N/A		KC
Amended septic details provided	N/A		KC
Amended Gas details provided	N/A		KC
Amended Solid Fuel Heater details provided	N/A		KC
Foundations	N/A		KC
Amended foundation plan/details provided.	N/A		KC
Construction	N/A		KC
Amended floor plans provided	N/A		KC
Amended floor framing plan provided (for suspended and upper floors only)	N/A		KC
Amended bracing plans and details provided	N/A		KC
Amended construction details provided	N/A		KC
Amended truss design provided	N/A		KC
Structural	N/A		KC
Amended Structural Drawings provided	N/A		KC
Amended Producer Statement and Calculations provided	N/A		KC
External	N/A		KC
Amended Elevations provided	N/A		KC
Amended Roof Plan provided	N/A		KC
Specifications	N/A		KC
New specifications provided for	N/A		KC

Checklist/Elements	Status	Notes	Processed By
amendment.			
Does this amendment trigger a Change of Use?	N/A		KC
Other information	N/A		KC
Amended Value of Work provided	N/A		KC
Has the Designer approved the amendment changes?	N/A		KC
Check Restricted Building Work Added in Authority?	N/A		KC
Heritage	N/A		KC
Is this amendment required to go to Heritage NZ?	N/A		KC
Conflict of Interest.	N/A		KC
Is this amendment application required to go on the Conflict of Interest Register?	N/A		KC
SRFI Letter Sent	N/A		KC
Name of person making the acceptance/refection decision	N/A		KC
Date of Decision	N/A		KC
Amendment Submission lodged into Authority:	N/A		KC
Record of Title invoiced	N/A		KC
Property File ordered for scanning?	N/A		KC
Locations indicated and entered into GoGet Office	N/A		KC
Administration	N/A		KC
Building	N/A		KC
Plumbing	N/A		KC
Planning	N/A		KC
Water/Sewer	N/A		KC
Roading	N/A		KC
Environmental Health	N/A		KC
Other	N/A		KC
Has the application been vetted within 48 hours?	N/A		KC
If not, has the overdue register been completed?	N/A		KC
<u>Vetting - Heater amendment</u>	N/A		KJ Criddle
Are all required Form 2 inputs provided?	N/A		KC
Make/Model and specifications provided	N/A		KC
Floor plan provided	N/A		KC
Ministry for the Environment	N/A		KC
<u>Vetting - Application for a modification of Clause B2.3.1</u>	N/A		KJ Criddle
Form 2 completed	N/A		KC
WDC application for modification relating to B2 Durability complete	N/A		KC
<u>Vetting - Commercial amendment</u>	N/A		KJ Criddle
Code Compliance Certificate issued?	N/A		KC
All amendments shown in clouds?	N/A		KC
Owners email address provided?	N/A		KC

Checklist/Elements	Status	Notes	Processed By
Site Plan providing detailing the necessary information	N/A		KC
Boundary measurements and distances to other buildings	N/A		KC
North Point shown	N/A		KC
Services	N/A		KC
Amended plumbing details provided	N/A		KC
Amended drainage plan provided	N/A		KC
Amended septic details provided	N/A		KC
Foundations	N/A		KC
Amended foundation plan/details provided.	N/A		KC
Construction	N/A		KC
Amended floor plans provided	N/A		KC
Amended floor framing plan provided (for suspended and upper floors only)	N/A		KC
Amended bracing plans and details provided	N/A		KC
Amended construction details provided	N/A		KC
Amended truss design provided	N/A		KC
Structural	N/A		KC
Amended Structural Drawings provided	N/A		KC
Amended Producer Statement and Calculations provided	N/A		KC
External	N/A		KC
Amended Elevations provided	N/A		KC
Amended Roof Plan provided	N/A		KC
Specifications	N/A		KC
New specifications provided for amendment.	N/A		KC
Other Information	N/A		KC
Amended Value of Work provided	N/A		KC
Specified Systems/Compliance Schedule	N/A		KC
Amended Specified Systems information/ plan provided?	N/A		KC
Compliance Officer advised by warning memo in GoGet Office	N/A		KC
Accessibility	N/A		KC
Amended accessibility plans/details provided.	N/A		KC
Means of Escape	N/A		KC
Amended Means of Escape plan/details provided	N/A		KC
Fire	N/A		KC
Amended Fire Report provided	N/A		KC
Heritage	N/A		KC
Is this amendment required to go to Heritage NZ?	N/A		KC
FENZ Review required for amendment?	N/A		KC
Conflict of Interest.	N/A		KC
Is this amendment application required to go on the Conflict of Interest Register?	N/A		KC
SRFI Letter Sent	N/A		KC
Name of person making the acceptance/	N/A		KC

Checklist/Elements	Status	Notes	Processed By
refection decision			
Amendment Submission lodged into Authority:	N/A		KC
Record of Title invoiced	N/A		KC
Property File ordered for scanning	N/A		KC
Locations indicated and entered into GoGet Office	N/A		KC
Administration	N/A		KC
Building	N/A		KC
Plumbing	N/A		KC
Planning	N/A		KC
Water/Sewer	N/A		KC
Roading	N/A		KC
Environmental Health	N/A		KC
Other	N/A		KC
Has the application been vetted within 48 hours?	N/A		KC
If not, has the overdue register been completed?	N/A		KC