

BC210077 | 27 Feb 2021

Vetting Started Date: 26/02/2021 07:52 am

Vetting Completed Date: 26/02/2021 08:17 am

VETTING CHECKLIST - AUDIT	Y/N	User	Date	Notes
Application Form : Has the application form been properly completed?	Y	JS	26/02/2021 08:01 am	The application form is correctly completed.
Deposit / Fee: Has the appropriate deposit / fee been paid?	Y	JS	26/02/2021 08:01 am	Deposit fee of \$500.00 has been paid online on 26 February 2021 with transaction ID: 88705564DX*468
Evidence of Ownership / Owner's Permission: Has the applicant provided a current Record of Title or evidence of ownership that is in the owner's name; OR if the application has been submitted by an agent is owner's permission provided? If Title is not yet available a subdivision scheme plan is required. If the legal description for subdivision is not available please ensure that the parent title is recorded on the application.	Y	JS	26/02/2021 08:07 am	Current evidence of ownership and owner's permission is provided.
LBP Details / Certificate of Work / Statutory Notice: If the proposal includes Restricted Building Work then is the application accompanied by: (a) names of each LBP involved AND; (b) Certificate of Work OR (c) Statutory Declaration? Select N/A if the application does not include Restricted Building Work.	N/A	JS	26/02/2021 08:08 am	Processors to check
Ground Condition / Geotechnical Report: Has a ground condition report been provided? This should be provided by a Chartered Engineer or qualified Geotechnical Engineer if conditions other than "good ground" exist.	N/A	JS	26/02/2021 08:08 am	Processors to check
Resource Management Information: Does RMA information include a plan showing site and land information with details of proposed site coverage, floor areas for each level of each building, and with elevations depicting recession / daylight planes and height compliance? Select N/A if the application does not require RMA input.	N/A	JS	26/02/2021 08:08 am	Processors to check
Construction over an Easement: Has the building been located to ensure that it will not be constructed over an easement?	N/A	JS	26/02/2021 08:08 am	Processors to check
Site Plans: Do site plans provide sufficient information to enable a compliance decision?	N/A	JS	26/02/2021 08:08 am	Processors to check
Floor Plans: Do floor plans provide the requisite information to enable a compliance decision? (ensure information includes the location of smoke detectors and electrical layout)	Y	JS	26/02/2021 08:07 am	Plans show the electrical layout and smoke detector locations.
Elevations: Is sufficient information provided to enable a compliance decision?	N/A	JS	26/02/2021 08:08 am	Processors to check
Bracing Detail: Is sufficient bracing information provided to enable a compliance decision?	N/A	JS	26/02/2021 08:09 am	Processors to check
Roof Frame Detail: Is sufficient information provided to enable a compliance decision?	N/A	JS	26/02/2021 08:09 am	Processors to check
Construction & Weathertightness Detailing: Is sufficient detail provided to enable a compliance decision?	N/A	JS	26/02/2021 08:09 am	Processors to check
Waterproofing Details: Is there sufficient waterproofing information to enable a compliance decision?	N/A	JS	26/02/2021 08:09 am	Processors to check
Plumbing & Drainage Detailing: Is sufficient plumbing and drainage information provided to enable a compliance decision?	N/A	JS	26/02/2021 08:09 am	Processors to check
Specifications: Are specifications project specific and do they identify project location, scope of work for each trade, materials, finishes, workmanship; and the appropriate Standards that apply to this project?	Y	JS	26/02/2021 08:09 am	Adequate information is provided.
Hazardous Substances: If storage and use of hazardous substances occurs in this building then are the hazards identified along with the location and quantities that are proposed to be stored?	N/A	JS	26/02/2021 08:09 am	There is no declaration of hazardous substances associated with this project.
Approvals from Other Authorities: Does this application involve approvals from other Authorities; and if so have these been provided?	N/A	JS	26/02/2021 08:16 am	This question does not apply to this project.
Engineer Verification: Is Specific Engineer Design (SED) accompanied by sufficient information to enable a compliance decision?	N/A	JS	26/02/2021 08:17 am	Processors to check
Energy Efficiency: Does information provided demonstrate how H1 energy efficiency provisions will be satisfied?	N/A	JS	26/02/2021 08:17 am	This question does not relate to this project.
Miscellaneous:	N/A	JS	26/02/2021 08:17 am	There are no miscellaneous matters.