

BC220230 | 05 May 2022

Vetting Started Date: 28/02/2022 07:03 am

Vetting Completed Date: 01/03/2022 12:54 pm

Vetting Status: Completed

VETTING CHECKLIST - MAIN BUILDING - R2 Complexity: Detached Dwelling - AUDIT	Y/N	User	Date	Notes
Application Form : Has the application form been properly completed?	N	SBn	28/02/2022 07:37 am	Please provide a postal address, email and telephone number for owner
	VRFI	SBn	28/02/2022 07:44 am	Please provide a postal address, email and telephone number for owner
	N	SBn	28/02/2022 07:44 am	Please provide a postal address, email address and telephone number for owner
	VRFI	SBn	28/02/2022 07:44 am	Please provide a postal address, email address and telephone number for owner
	Y	SBn	28/02/2022 01:56 pm	Owners contact details provided.
Deposit / Fee: Has the appropriate deposit / fee been paid?	N	SBn	28/02/2022 07:37 am	Please arrange payment of the deposit fee to complete the s45 lodgment process. The deposit/fee for the application is \$2,000.00.
	VRFI	SBn	28/02/2022 07:44 am	Please arrange payment of the deposit fee to complete the s45 lodgment process. The deposit/fee for the application is \$2,000.00.
	Y	SBn	28/02/2022 01:57 pm	Deposit fee of \$2,000.00 has been requested.
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	SBn	28/02/2022 07:37 am	Current evidence of ownership and owner's permission is provided. Record of Title correct and within acceptable timeframe - consent notice added from TDC records.
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.	Y	SBn	28/02/2022 07:37 am	LBP Names are provided Certificate of Work is provided
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.	Y	SBn	28/02/2022 07:38 am	A ground condition report is provided. Blue "Very Low Liquefaction Vulnerability" No Liquefaction assessment required
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.	Y	SBn	28/02/2022 07:38 am	Plans show: a) site and land information b) details site coverage, c) floor areas for each level of each building, and d) elevations depicting recession / daylight planes and height compliance.
Construction over an Easement: Has the building been located to ensure that it will not be constructed over an easement?	Y	SBn	28/02/2022 07:38 am	The building is located to ensure that it will not be constructed over an easement.
Site Plans: Do site plans provide sufficient information to enable a compliance decision?	Y	SBn	28/02/2022 07:38 am	Site plans show: a. Legal and notional boundaries b. Location of new and existing structures c. Ground and floor levels d. North point e. Datums f. Sediment Control Plan
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	SBn	28/02/2022 07:39 am	Plans show the smoke detector locations.
Elevations: Is sufficient information provided to enable a compliance decision?	Y	SBn	28/02/2022 07:39 am	Elevations provide sufficient information to enable a compliance decision.
Bracing Detail: Is sufficient bracing information provided to enable a compliance decision?	Y	SBn	28/02/2022 07:39 am	Sufficient bracing information is provided to enable a compliance decision.

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Roof Frame Detail: Is sufficient information provided to enable a compliance decision?	Y	SBn	28/02/2022 07:39 am	Sufficient roof frame information is provided to enable a compliance decision. Truss design and supporting documents supplied including PS1
Construction & Weathertightness Detailing: Is sufficient detail provided to enable a compliance decision?	Y	SBn	28/02/2022 07:39 am	Construction and Weather-tightness details include: a) Foundation and sub-floor construction detail b) Proposed floor, wall, ceiling and roof structure construction detail c) Internal linings and exterior cladding detail d) Cross-section details e) Flashing details for each location where changes of materials occur
Waterproofing Details: Is there sufficient waterproofing information to enable a compliance decision?	N	SBn	28/02/2022 07:43 am	Please provide further waterproofing detail - we do not appear to have the project specific manufacturer information that includes reference to product durability and installation requirements.
	VRFI	SBn	28/02/2022 07:44 am	Please provide further waterproofing detail - we do not appear to have the project specific manufacturer information that includes reference to product durability and installation requirements.
	Y	SBn	28/02/2022 01:57 pm	Waterproofing specs now provided.
Plumbing & Drainage Detailing: Is sufficient plumbing and drainage information provided to enable a compliance decision?	Y	SBn	28/02/2022 07:43 am	Sufficient information is provided to enable a compliance decision. Plumbing and drainage plan supplied with location, falls and pipe sizes
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	SBn	28/02/2022 01:57 pm	Adequate information is provided. Specifications are site specific and identify: a) the project location, b) scope of work for each trade, c) materials to be used and finishes to be achieved, d) manufacturers data sheets
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	SBn	28/02/2022 07:43 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	SBn	28/02/2022 07:43 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?	Y	SBn	28/02/2022 07:43 am	Engineering verification been submitted in support of Specific Engineering Design components. Producer Statement provided, signed and correct - Engineer registered and current and all calculations provided.
Energy Efficiency: Does information provided demonstrate how H1 energy efficiency provisions will be satisfied?	Y	SBn	28/02/2022 07:43 am	H1 information is provided in the SD
Solid Fuel Appliance: Is adequate documentation provided?	N/A	SBn	28/02/2022 07:43 am	This question does not apply to this project.
Liquid Fuel Appliance: Is adequate documentation provided?	N/A	SBn	28/02/2022 07:43 am	This question does not apply to this project.
Solar Water Heating System: Is adequate, quality documentation provided to enable lodgement?	N/A	SBn	28/02/2022 07:43 am	This question does not apply to this project.
Swimming / Spa Pool: Does the information provided include construction details, fencing and gate latch details and details about the back-flow location and type?	N/A	SBn	28/02/2022 07:43 am	This question does not apply to this project.
Swimming Pool Register: The Applicant has identified that there is a Swimming Pool on this site. Please tick to confirm that the Swimming Pool is identified on the Council Swimming Pool Register.	N/A	SBn	28/02/2022 07:43 am	The owner has identified that there is not a swimming pool on this site.
Relocate Building: Has a building condition report identifying the current condition of the structure, been provided by a suitably qualified person? Please ensure that photos of all elevations are attached to the report.	N/A	SBn	28/02/2022 07:43 am	This question does not apply to this project.
Miscellaneous:	N/A	SBn	28/02/2022 07:44 am	There are no miscellaneous matters.

Vetting Status: Completed

VETTING CHECKLIST - MAIN BUILDING - R3 Complexity: Detached or Multi Unit Dwelling - AUDIT				
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Fire Report: Is a fire safety analysis and means of escape plan provided that identifies escape routes and location of fire safety features - (final exits, signs, call points, emergency lighting, sounders etc)?	N/A	MH	01/03/2022 12:54 pm	This question is not applicable to this project.
Fire and Emergency NZ Memorandum (FENZ): Tick if a copy of this application DOES needs to be provided to Fire and Emergency NZ? Select N/A if this application does not need to go to Fire and Emergency NZ. PLEASE DO NOT select the cross (X) for this question as this will stop the time clock.	N/A	MH	01/03/2022 12:54 pm	This application does not need to be forwarded to Fire and Emergency NZ.
Energy Efficiency: Does information provided demonstrate how H1 energy efficiency provisions will be satisfied?	Y	SBn	28/02/2022 07:43 am	H1 information is provided in the SD
Access and Facilities for People with Disabilities: Does documentation identify how a person with a disability will move from carpark, into, and throughout the building?	N/A	MH	01/03/2022 12:54 pm	This question is not applicable to this project.
Compliance Schedule: Do plans identify the location of all specified systems within the building, and have inspection and maintenance procedures and Standards for inclusion on the compliance schedule been provided? An R1 or R2 building that is used wholly as a single household unit will only require a compliance schedule if it has a cable car attached to it or servicing it. Select N/A if the building is R1 or R2 and does not have a cable car attached (ref. BA sec. 100 (2).)	N/A	MH	01/03/2022 12:54 pm	There is no CS associated with this project.
Solid Fuel Appliance: Is adequate documentation provided?	N/A	SBn	28/02/2022 07:43 am	This question does not apply to this project.
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