

Assessment Manager: Sean Davis

			Approval No:	
			Date:	12/02/2018
Yes	s No	NA	Name of the private certification contract signed by all parties (s141 of BA 1975)	
			Fees paid − correct INV / Receipt □ Called applicant to come and pay	
			QBCC fee paid or receipt sighted or Owner Builder Number given if over \$11,000	
			PLSL (QLEAVE) receipt sighted if over \$150,000 – Number	
			DA Form 2 - Property descriptions correct, file on correct property, form signed by owner, ETC.	
			Land owners consent (required for MCU only)	
			Compliance with s24 of the BA 1975 (Ownership of plans – name and licence number on plans)	
			Cut / Fill (has drainage been addressed) BCA sections 3.1.1.2, 3.1.1.3 and 3.1.1.4	
			Are retaining walls required (i.e. non-compliance with BCA sections 3.1.1.2, 3.1.1.3 and 3.1.1.4)	
			Siting in accordance with relevant planning scheme requirements or QDC MP 1.1 or 1.2 (s30 & s33 BA 1975)
			Concessional siting required (Approval Number)	
			Building envelopes	
			Is an Alternative Solution applicable – \Box have you put the required paperwork into the file?	
			Has a 'Transport Noise Corridor' search been performed (print results and place in file).	
			Building work encroaches on easements, Approval from relative authority rec'd ☐ (s65 OF BA 1975)	
П	П	П	Sustainable building: Noted on plans □ / Separate form signed by applicant □ (s30 of BA 1975 & ODC 29)	



		Ш	Termite control method detailed on plans or specification (BCA 3.1.3)
			Soil test provided/required (Class "") (BCA 3.2.4)
			Structural Steel Corrosion Protection (BCA 3.4.4.4) OR Plans indicate steel members have been designed and constructed in accordance with either of the following − □ AS 4100 − steel structures OR □ AS/NZS 4600 − Cold-formed steel structures Note: Duragal = 100g/m²
			Roof Cladding (BCA 3.5.1) i.e. correct pitch, no lead flashings above potable water collection points etc
			Downpipes (BCA 3.5 checklist or method provided by Gilboy below) MAX 12m BETWEEN DOWNPIPES Roof Area m ² x Rainfall Intensity mm/hr = / 3600L/sec = / 5 = downpipes
			Overflow measures of eaves gutters (BCA 3.5.2) - selection of guttering, installation of gutters in accordance with
			table 3.5.2.3. If a tested system is being used (not DTS), builder to provide documentation.
			Wall Cladding (BCA 3.5.3)
			Window Pressures => Greater than 1.2 =ULS &SLS: Under 1.2 =ULS &SLS or C1 C2 C3
			Fire separation (BCA 3.7.1)
			Smoke alarms noted on plans and positioned correctly – If more than 1 they must be interconnected (BCA 3.7.2.3)
			Ceiling heights noted on plans suitable for use (BCA 3.8.2.2)
			Lighting / Ventilation to rooms (BCA 3.8.4 & 3.8.5)
			Sound insulation (attached dwelling) (BCA 3.8.6)
			Stair construction, treads and risers (BCA 3.9.1) Note: check that door thresholds comply i.e. 190mm step max if no landing provided Application Surface conditions
_	_	_	Application Surface Conditions
			Table 3.9.1.3 Slip Resistance Classification Dry Wet Place B40
			Windows comply with Part 3.9.2.5 of BCA Volume 2 \(\square\) \(\square\) Ramp not steeper than 1:8 \(\square\) P4 or R10 \(\square\) P5 or R12 \(\square\) Tread surface \(\square\) P3 or R10 \(\square\) P4 or R11
			Nosing or landing edge strip P3 P4
			receiting or terraining stage study. 10 11



	Balustrade required / complying □ yes □ no (BCA 3.9.2)
	Handrails to internal stairs
	Energy Efficiency (BCA 3.12) (required for all additions where the building envelope has been increased) \square Have the stamped plans been supplied OR \square Does the Form 15 reference plan numbers
	Is there a competent person engaged? If so are they approved, and which inspections are they engaged to carry out: \Box All Structural or \Box Foot \Box Slab \Box Bond beam \Box Frame (Part 5 BR 2006)
	Engineering Form 15 and structural certificate (if required) (s17, s18, s46, s48 & s49 BR 2006) Extent of certification: full \Box part \Box slab only \Box
	Roller Door Compliance
	Structural check/plan assessment by building surveyor using standards, codes, etc.
	Plumbing work − Onsite Treatment □ yes □ no / Soakage test provided □ yes □ no / Sewer □ yes□ no (s83 BA 1975)
	Plumbing form 1 filled out
	Sewer Plan - □ Marked up on plans (depth etc) / □ Council document
	Water Form – Check if water is connected to property, check cost with relevant council if not CCC
	Wet area waterproofing. MUST COMPLY WITH AS3740 – Ensure surface materials are noted and that there are no openings within 1500mm of the shower rose. NO PERFORMANCE SOLUTIONS!!
	Building assessment report
	Has section 61 of the Building Act 1975 been applied - <i>Alterations to safe existing work may be approved on basis of earlier building assessment provisions</i> . If so, for what parts of the approval (put comments in notes section)



			Check relative planning scheme and checklist if available
			Planning approval required (airport DCP, Zoning, ETC)
			Do the proposed building works affect prior planning approvals?
			Airport Environs Overlay
			Bushfire Hazard Overlay
			Coastal Processes Overlay
			Q 100 Overlay
			Hillslopes Overlay
			□Colours – Roof: Wall: Fascia & Gutter
			Natural Areas Overlay
			Neighbourhood Character Overlay
			Potential Landslip Hazard Overlay
			Collate all information $\ \square$ Building $\ \square$ Plumbing approval (if required) $\ \square$ Planning approval (if required)
]	NO.	ΓES	