



THERMAL
ENVIRONMENTAL

ECOSYSTEM ARCHITECTURE

68E Caledonia Street, Paddington

Alteration and Additions BASIX Assessment Report

Report No: S-R2021081900

19th August 2021

REVISION STATUS

Report No	S-R2021081900	Revision	[00]	Date	19/08/2021
-----------	---------------	----------	------	------	------------

Revision	Description of Revision	Date	Checked	Approved
00	Alteration and Addition BASIX Assessment	19/08/2021	-	AA

Disclaimers:

Copyright © 2021 by Thermal Environmental Engineering Pty Ltd.

This document is confidential and contains privileged information. The information contained in the documents is not to be given to or discussed with anyone other than those persons who are privileged to view the information. Privacy protection control systems designed to ensure the highest security standards and confidentiality are to be implemented. You should only re-transmit, distribute or commercialise the material if you are authorised to do so.

Thermal Environmental have relied in part on information supplied to it from others, and whilst all reasonable skill and care has been exercised to validate its accuracy and authenticity, Thermal Environmental are unable to provide any guarantee in this regard. Thermal Environmental will not be liable to any party for any loss arising as a result of any such information subsequently being found to be inaccurate or lacking authenticity.

Contact Details

Thermal Environmental Engineering Pty Ltd

(ABN: 89 166 914 441)

www.thermalenvironmental.com

61 Yalambee Road

Berowra, NSW 2081

tel: +61 (02) 9456 7008

Author

Arjun K Adhikari

mob: +61 (04) 3063 6395

arjun.adhikari@thermalenvironmental.com

TABLE OF CONTENTS

1.	INTRODUCTION	4
2.	BASIX ALETRATIONS AND ADDITIONS.....	4
2.1	BASIX Commitments.....	4
2.2	Building Fabric Thermal Insulation	5
2.3	BUILDING SERVICES	5
2.4	Air Leakage and Infiltration	5
3.	CONCLUSION	5
	APPENDIX A - ARCHITECTURAL DRAWINGS AND DOCUMENTATION.....	6
	APPENDIX B - BASIX CERTIFICATE	18

1. INTRODUCTION

This report has been prepared by Thermal Environmental for Ecosystem Architecture in regards to achieving regulatory compliance for Water and Energy using BASIX Alteration and Additions of an existing dwelling located at 68E Caledonia Street, Paddington NSW

The proposed alterations and additions consist of construction of a new basement floor, an attic level and internal modifications on Ground and Level 1. The main structure of the new construction is cross laminated timber with cladding for walls, roof and roof top garden. For further details on Architectural documentation refer to Appendix A.

2. BASIX ALTERATIONS AND ADDITIONS

The thermal performance of the proposed alteration has been evaluated using Alterations and Additions BASIX tool for regulatory compliance. The thermal performance of the building envelope and its services is detailed in section 2.1.

2.1 BASIX COMMITMENTS

The building fabric and glazing minimum performance specifications to achieve BASIX compliance is described in Table 1.

Table 1: BASIX Commitments – Building Envelope

Element	Material	Detail
External walls	Concrete blockwork / Plasterboard	Insulation: R2.18 (or Total R-value of R1.70 including construction)
	Structural Panel – CLT timber with CFC cladding	R1.25 including construction
Slab Edge	Concrete floor	Insulation R 1.0 – where in In slab heating system is nominated.
Internal walls	<ul style="list-style-type: none"> Plasterboard Concrete blockwork 	nil
Floors	CLT Floor	nil
All Windows	<u>Timber or uPVC or similar</u>	Window System: <ul style="list-style-type: none"> U-value 3.99 SHGC 0.4
	Shading device	As per Plans & Elevations
Skylight	Single Clear	System performance: <ul style="list-style-type: none"> U-value 6.21 SHGC 0.808
Roof	Raked Ceiling / Flat Ceiling	Roof insulation – foil blanket – 55 mm
		Light colour – 0.475 – 0.7 (medium solar absorptance)
Ceilings	Plasterboard	No insulation

Table 2 summarises the building services minimum performance to meet BASIX compliance.

Table 2: BASIX Commitments – Building Services

Fixtures and Systems	Services	Detail
Lighting	Electrical	Minimum – 40% of new or altered fixtures to be Fluorescent, CFL or LEDs
Fixtures	Hydraulics	<ul style="list-style-type: none"> Shower heads – Flow rate no greater than 9 L/min or 3 Strs WELS rating Toilet - Flow rate no greater than 4 L per flush or minimum 3 Star WELS rating Taps – Flow rate no greater than 9 L/min or minimum 3 Stars WELS rating

For further details on commitments refer to Appendix B of this report.

2.2 BUILDING FABRIC THERMAL INSULATION

All insulation must be installed as per the relevant / applicable BCA and relevant Australian Standards.

2.3 BUILDING SERVICES

The design, location and insulation of all services must be installed as per the relevant/applicable BCA.

2.4 AIR LEAKAGE AND INFILTRATION

Energy Efficiency provisions for Class 1 Building Part 3.12 of the NCC in NSW are covered under NSW State Variations. The relevant clause and NSW State Variation is -

NSW P2.6.1(b) Building Sealing. This clause requires:

- A building must have to the degree necessary, a level of building sealing against air leakage to facilitate the efficient use of energy for artificial heating and cooling appropriate to –
 - The function and use of the building; and
 - Internal environment; and
 - The geographic location of the building

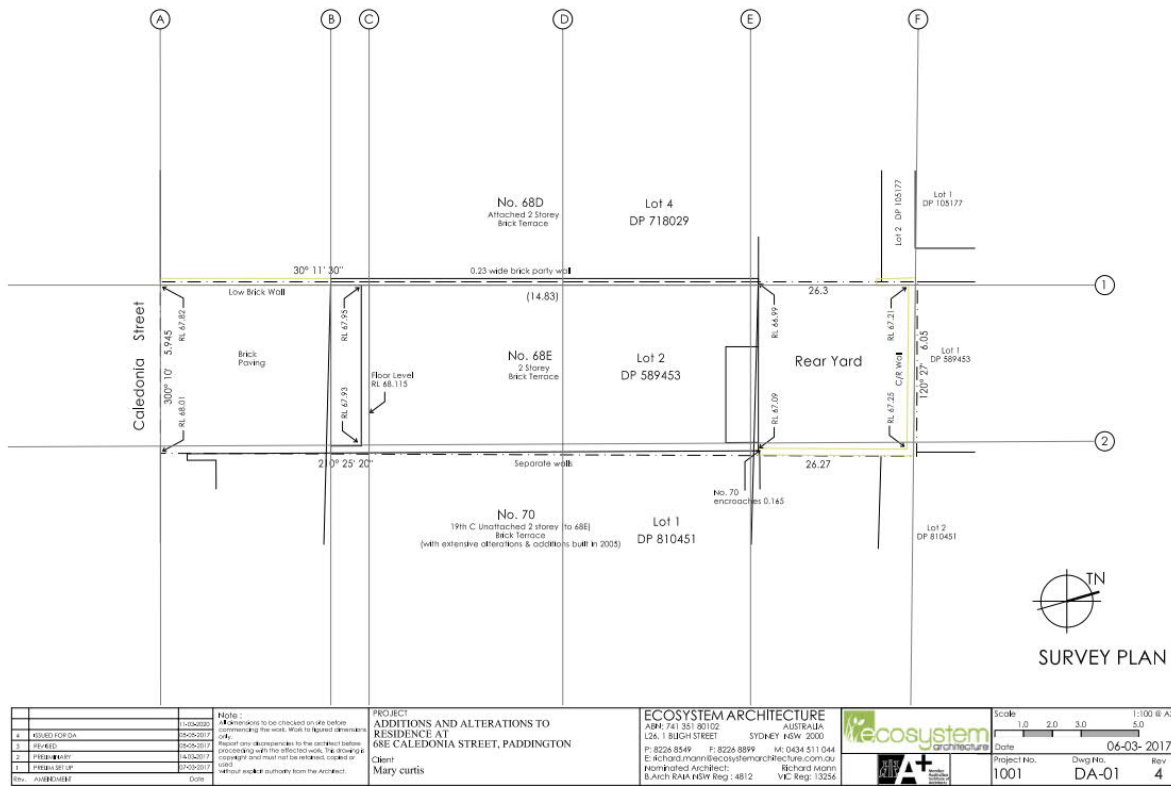
3. CONCLUSION

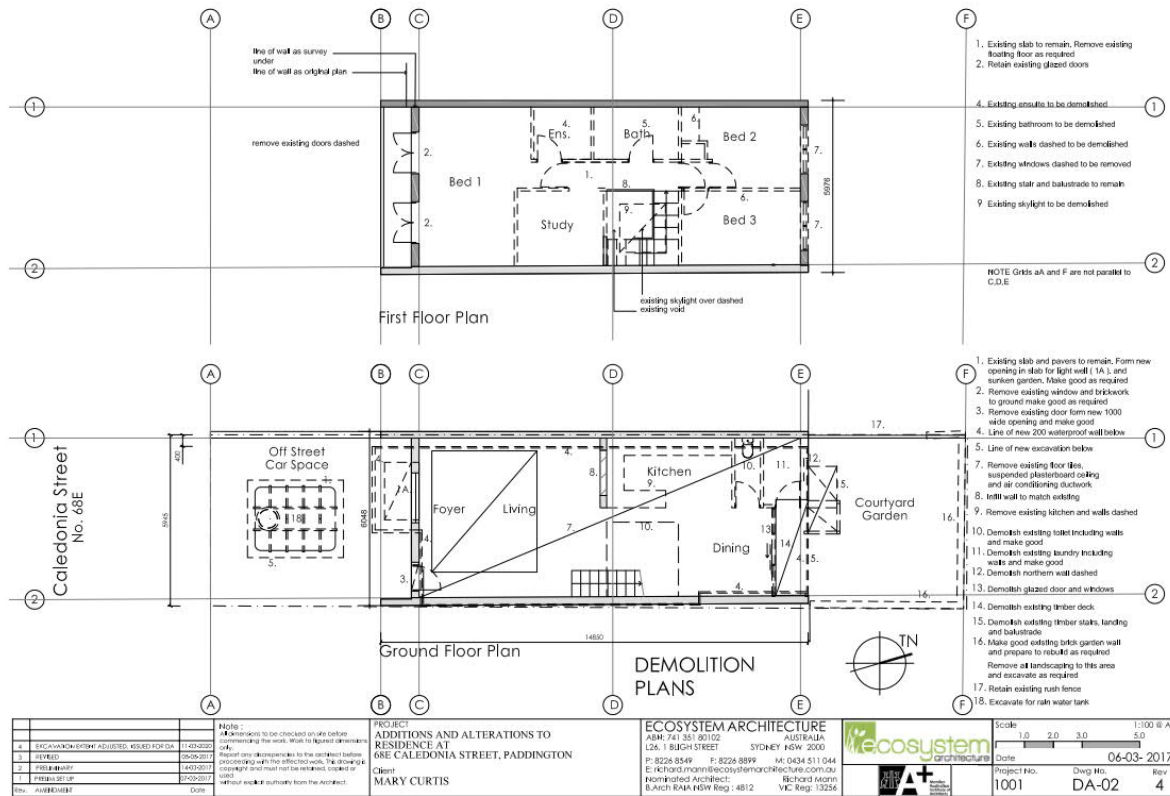
With the commitment recommendations contained within this report the proposed development is able to meet BASIX requirements and is BASIX compliant.

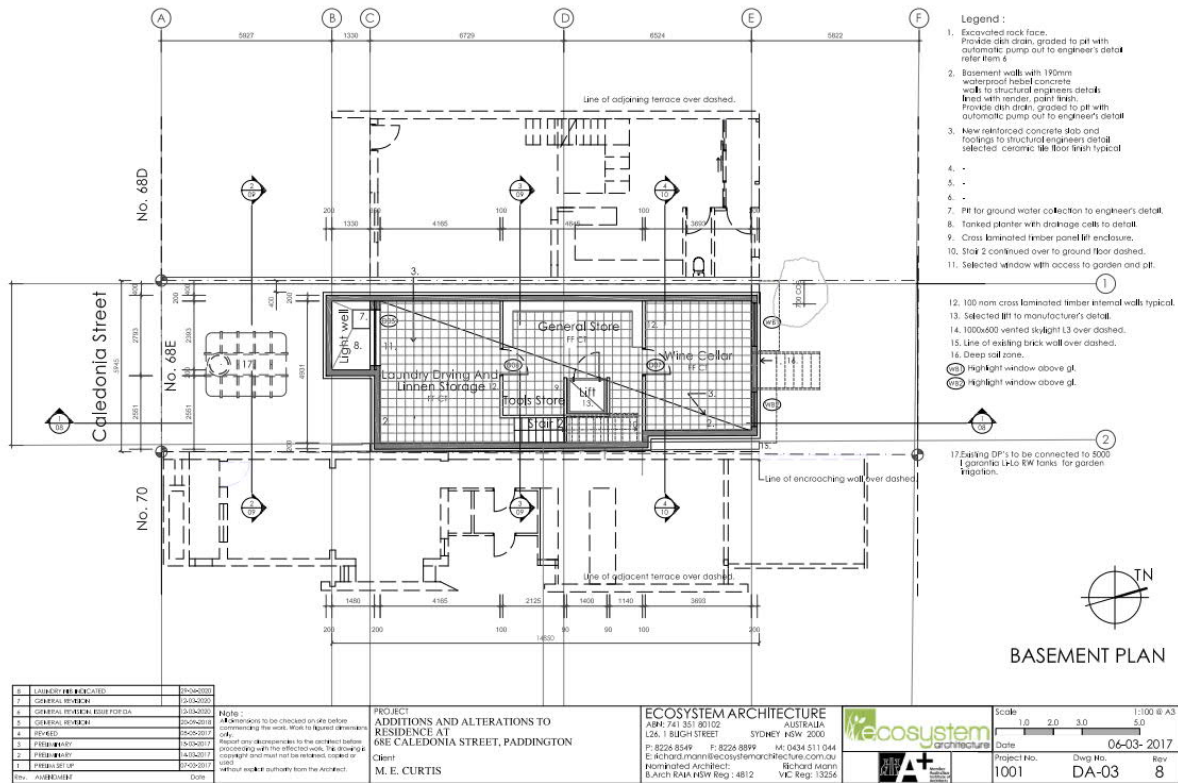
For further details, please refer to the BASIX Certificate No. A369916_02 provided in Appendix B.

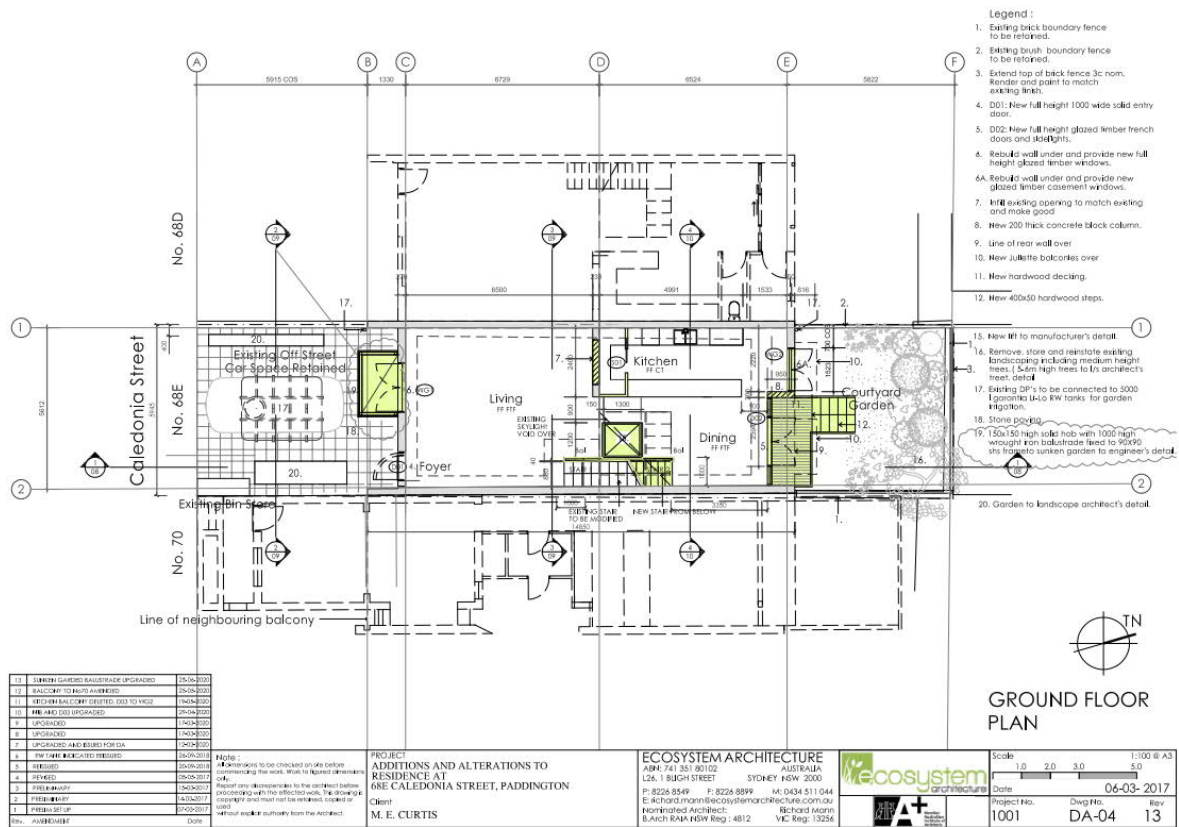
APPENDIX A - ARCHITECTURAL DRAWINGS AND DOCUMENTATION

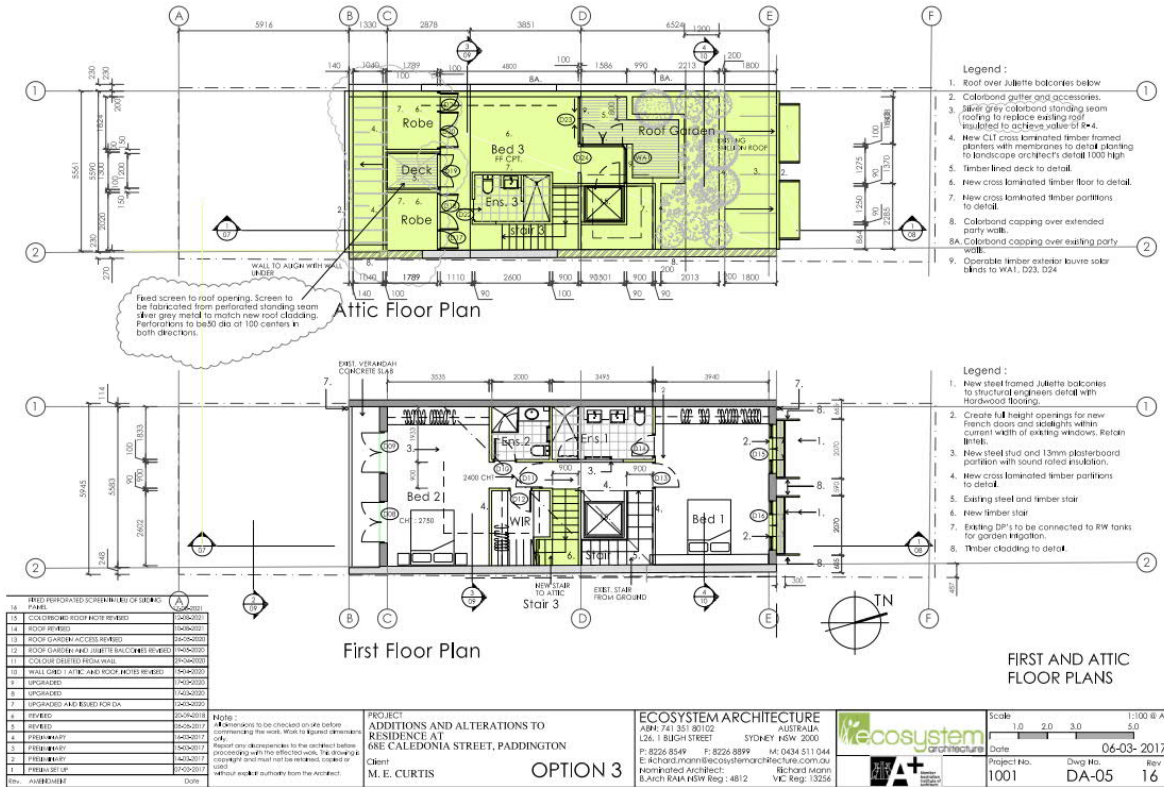
The assessment carried out in this report was based on the following architectural drawings supplied by Ecosystem Architecture











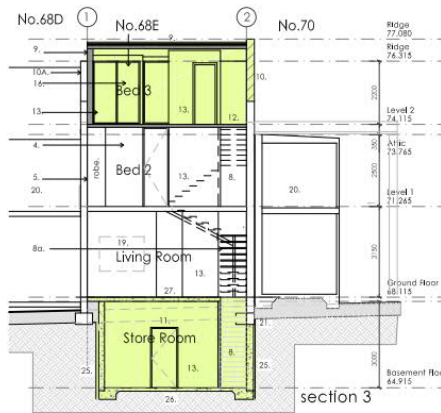








section 2



section 3

- Legend :
1. Create full height openings for new 1000 wide selected entry door.
 2. Create full height openings for new full height windows. Provide lintels as required.
 3. New 1000 high metal balustrade to new sunken garden and light well.
 4. Create full height openings for new full height french doors. Provide lintels as required.
 5. Existing white painted balustrade to remain.
 6. New white painted timber fascia to detail.
 7. New 1000 high metal balustrade. Provide lintels as required.
 8. New 1000 high metal balustrade. Provide lintels as required.
 9. Silver grey colorbond standing seam gable cladding with Thondig seoffi detail.
 10. Extend existing brick parapet. Cap and flash as required.
 11. Existing brick parapet. Cap and flash as required.
 12. New CLT panel floor.
 13. New CLT panel wall or lift shaft enclosure.
 14. D01: 1000 wide Jarrah framed full height door glazed with low E glass.
 - 14A. New selected timber window.
 15. Silver grey Colorbond gutters, downpipes and accessories connected to right tank in basement.
 16. Aluminium framed sliding doors glazed with low E glass.
 17. Jarrah framed French doors glazed with low E glass. 1000 wide.
 18. New steel framed Juliette balconies to structural engineers detail. Wrought iron balustrade.
 19. Lift existing wall and make good.
 20. Existing residence.
 21. Modify footings and underpin to engineer's detail.
 22. New 400x30 hardwood steps.
 23. New 1000x400 vented skylight on 600 high dwarf wall.
 24. 200 thick waterproof reinforced concrete roof to structural engineers detail.
 25. 200 thick waterproof reinforced concrete wall to structural engineers detail.
 26. Reinforced concrete footings and slab to engineer's detail. Provide 500mm deep graded sump with pump out to council approval.
 27. Existing concrete floor to be made good.
 28. Extend party wall coping height 700 mm.
 29. Existing DPM to be connected to 5000 L/gallon L-Low RW tanks for garden irrigation.

SECTIONS 2 & 3

1. NEW PERFORATED SCREENING (BY OF BUILDING)	14/03/2017
2. NEW PERFORATED SCREENING (BY OF BUILDING)	14/03/2017
3. NEW PERFORATED SCREENING (BY OF BUILDING)	14/03/2017
4. NEW PERFORATED SCREENING (BY OF BUILDING)	14/03/2017
5. NEW PERFORATED SCREENING (BY OF BUILDING)	14/03/2017
6. NEW PERFORATED SCREENING (BY OF BUILDING)	14/03/2017
7. NEW PERFORATED SCREENING (BY OF BUILDING)	14/03/2017
8. NEW PERFORATED SCREENING (BY OF BUILDING)	14/03/2017
9. NEW PERFORATED SCREENING (BY OF BUILDING)	14/03/2017
10. NEW PERFORATED SCREENING (BY OF BUILDING)	14/03/2017
11. NEW PERFORATED SCREENING (BY OF BUILDING)	14/03/2017
12. NEW PERFORATED SCREENING (BY OF BUILDING)	14/03/2017
13. NEW PERFORATED SCREENING (BY OF BUILDING)	14/03/2017
14. NEW PERFORATED SCREENING (BY OF BUILDING)	14/03/2017
15. NEW PERFORATED SCREENING (BY OF BUILDING)	14/03/2017
16. NEW PERFORATED SCREENING (BY OF BUILDING)	14/03/2017
17. NEW PERFORATED SCREENING (BY OF BUILDING)	14/03/2017
18. NEW PERFORATED SCREENING (BY OF BUILDING)	14/03/2017
19. NEW PERFORATED SCREENING (BY OF BUILDING)	14/03/2017
20. NEW PERFORATED SCREENING (BY OF BUILDING)	14/03/2017
21. NEW PERFORATED SCREENING (BY OF BUILDING)	14/03/2017
22. NEW PERFORATED SCREENING (BY OF BUILDING)	14/03/2017
23. NEW PERFORATED SCREENING (BY OF BUILDING)	14/03/2017
24. NEW PERFORATED SCREENING (BY OF BUILDING)	14/03/2017
25. NEW PERFORATED SCREENING (BY OF BUILDING)	14/03/2017
26. NEW PERFORATED SCREENING (BY OF BUILDING)	14/03/2017
27. NEW PERFORATED SCREENING (BY OF BUILDING)	14/03/2017
28. NEW PERFORATED SCREENING (BY OF BUILDING)	14/03/2017
29. NEW PERFORATED SCREENING (BY OF BUILDING)	14/03/2017
30. NEW PERFORATED SCREENING (BY OF BUILDING)	14/03/2017

Note :
All dimensions to be checked on site before commencing the work. Work to figured dimensions only.
Refer any discrepancies to the architect before proceeding with the affected work. The drawings copyright and must not be released, copied or used without explicit authority from the Architect.

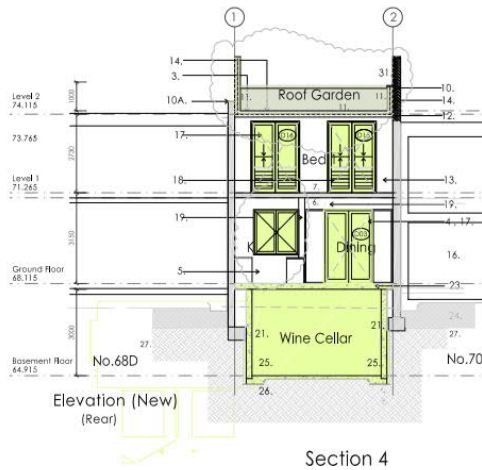
PROJECT ADDITIONS AND ALTERATIONS TO RESIDENCE AT 68E CALEDONIA STREET, PADDINGTON
Client: M. E. CURTIS

OPTION 3

ECOSYSTEM ARCHITECTURE
AUSTRIA
L26, 1 BUGH STREET SYDNEY NSW 2000
P: 8226 8549 F: 8226 8899 M: 0434 511 044
E: richard.morris@ecosystemarchitecture.com.au
Nominated Architect: Richard Morris
B.Arch RMA NSW Reg. 4812 VIC Reg. 13226



Scale	1:100 @ A3
Date	06-03-2017
Project No.	1001
Drawn	DA-09
Rev	14



Legend :

1. Excavate as required.
2. Create full height openings for new full height windows. Provide lintels as required lintels.
3. New 1000 high metal balustrade to new sunken garden and light well.
4. Create full height openings for new full height french doors. Provide lintels as required lintels.
5. New kitchen.
6. New ceiling and ac ductwork.
7. Existing floor to remain, make good.
8. Excavate, underpin and trim footings as required.
9. Silver grey zinc standing seam gable cladding with standing seam detail.
- 10A Existing brick parapet. Cop and flash as required.
10. Extend existing brick parapets. Cop and flash as required.
11. Selected lining on battens.
12. New CLT panel floor and decks.
13. New CLT panel wall to lift shaft enclosure.
14. New CLT framed planters with waterproof linings graded to outlets.
15. Silver grey Colorbond gutters, dps and downpipes connected to rain tanks in basement.
16. Aluminium framed casement windows glazed with low E glass.
17. Jarrah framed French doors glazed with low E glass thru windows.
18. New steel framed Juliette balconies to structural engineers detail. Wrought iron balustrade.
19. New reinforced concrete column to engineer's detail.
20. Existing residence.
21. Modify footings and underpin to engineer's detail.
22. New 400x50 hardwood steps.
23. Make good to reinforced concrete floor slab to engineer's detail.
24. 200 thick waterproof reinforced concrete roof to structural engineers detail.
25. 200 thick waterproof reinforced concrete walls to structural engineers detail.
26. Reinforced concrete footings and slab to engineer's detail. Provide dash drain graded sump with pump-out to council approval.
27. Existing concrete floor to be made good.
28. Reinstate landscape to landscape architect's detail.
29. Make good to ruin fence.
30. Extend back fence by 3 courses and make good.
31. Extend back parapet as specified.

SECTION 4

10. REINFORCED CONCRETE FLOOR SLAB	25-02-2020
11. EXISTING BRICK BALUNSTRADE (REAR)	25-02-2020
12. BALUNSTRADE (REAR)	25-02-2020
13. WALL CORNER REINFORCEMENT UPGRADE	25-02-2020
14. UPGRADES	25-02-2020
15. UPGRADES	25-02-2020
16. EXISTING FLOOR	25-02-2020
17. EXISTING AND NEW BRICKS (EXIST)	25-02-2020
18. EXISTING	25-02-2020
19. EXISTING (ON 10)	25-02-2020
20. EXISTING (ON 10)	25-02-2020
21. EXISTING (ON 10)	25-02-2020
22. EXISTING (ON 10)	25-02-2020
23. EXISTING (ON 10)	25-02-2020
24. EXISTING (ON 10)	25-02-2020
25. EXISTING (ON 10)	25-02-2020
26. EXISTING (ON 10)	25-02-2020
27. EXISTING (ON 10)	25-02-2020
28. EXISTING (ON 10)	25-02-2020
29. EXISTING (ON 10)	25-02-2020
30. EXISTING (ON 10)	25-02-2020
31. EXISTING (ON 10)	25-02-2020

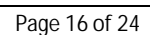
Note :
All dimensions to be checked on site before commencing the work. Work to figure dimensions on site.
Refer any discrepancies to the architect before proceeding with the affected work. The drawings copyright and must not be without, copied or used without explicit authority from the Architect.

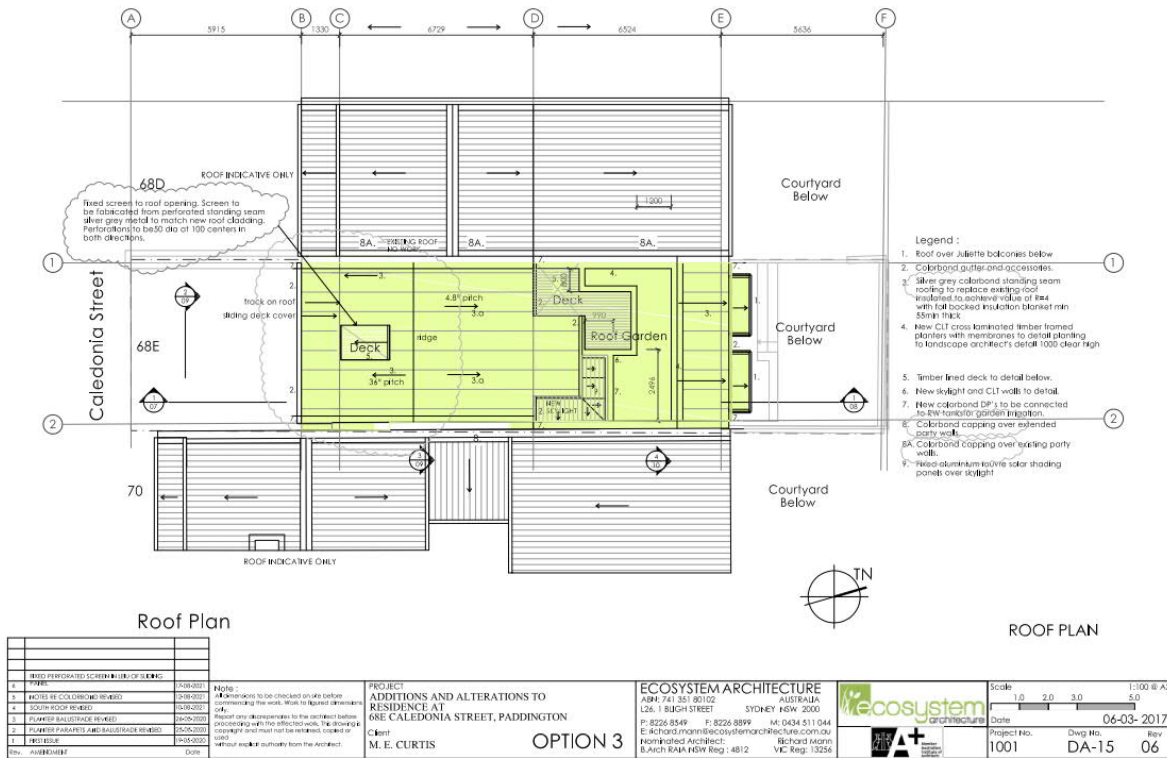
PROJECT ADDITIONS AND ALTERATIONS TO RESIDENCE AT 68E CALEDONIA STREET, PADDINGTON
Client : M. E. CURTIS

ECOSYSTEM ARCHITECTURE
ARCH: 741 121 80/102
L26, 1 BUGH STREET SYDNEY NSW 2000
P: 8226 8549 F: 8226 8899 M: 0434 511 044
E: richard.morm@ecosystemarchitecture.com.au
Nominated Architect: Richard Morm
B.Arch RMA NSW Reg: 4812 VIC Reg: 13236



Scale	1:50 2:50 3:50 1:100 @ A3
Date	06-03-2017
Project No.	1001
Drawn By	DA-10
Rev	12





APPENDIX B - BASIX CERTIFICATE

page 1 / 7

BASIX[®]Certificate

Building Sustainability Index www.basix.nsw.gov.au

Alterations and Additions

Certificate number: A369916_02

This certificate confirms that the proposed development will meet the NSW government's requirements for sustainability, if it is built in accordance with the commitments set out below. Terms used in this certificate, or in the commitments, have the meaning given by the document entitled "BASIX Alterations and Additions Definitions" dated 06/10/2017 published by the Department. This document is available at www.basix.nsw.gov.au

Secretary

Date of issue: Thursday, 19, August 2021

To be valid, this certificate must be lodged within 3 months of the date of issue.


Planning,
Industry &
Environment

Description of project

Project address	
Project name	68E Caledonia Street Paddington_02
Street address	68E Caledonia Street Paddington 2021
Local Government Area	Woollahra Municipal Council
Plan type and number	Deposited Plan DP589453
Lot number	2
Section number	
Project type	
Dwelling type	Attached dwelling house
Type of alteration and addition	My renovation work is valued at \$50,000 or more, and does not include a pool (and/or spa).

Certificate Prepared by (please complete before submitting to Council or PCA)

Name / Company Name: Thermal Environmental Engineering

ABN (if applicable): 166914441

Fixtures and systems	Show on DA Plans	Show on CC/CDC Plans & specs	Certifier Check
Lighting			
The applicant must ensure a minimum of 40% of new or altered light fixtures are fitted with fluorescent, compact fluorescent, or light-emitting-diode (LED) lamps.		✓	✓
Fixtures			
The applicant must ensure new or altered showerheads have a flow rate no greater than 9 litres per minute or a 3 star water rating.		✓	✓
The applicant must ensure new or altered toilets have a flow rate no greater than 4 litres per average flush or a minimum 3 star water rating.		✓	✓
The applicant must ensure new or altered taps have a flow rate no greater than 9 litres per minute or minimum 3 star water rating.		✓	

Construction			Show on DA Plans	Show on CC/CDC Plans & specs	Certifier Check
Insulation requirements					
The applicant must construct the new or altered construction (floor(s), walls, and ceilings/roofs) in accordance with the specifications listed in the table below, except that a) additional insulation is not required where the area of new construction is less than 2m2, b) insulation specified is not required for parts of altered construction where insulation already exists.			✓	✓	✓
Construction	Additional insulation required (R-value)	Other specifications			
concrete slab on ground floor with in-slab heating system.	R1.00 (slab edge)	in-slab heating system			
suspended floor with enclosed subfloor: concrete (R0.6).	R0.70 (down) (or R1.30 including construction)				
floor above existing dwelling or building.	nil				
external wall: structural panel system	R1.25 (including construction)				
external wall: concrete block/plasterboard	R1.18 (or R1.70 including construction)				
raked ceiling, pitched/skillion roof: structural panel >125 mm	ceiling: nil (up), roof: foil backed blanket (55 mm)	light (solar absorptance < 0.475)			
flat ceiling, flat roof: structural panel >125 mm	ceiling: nil (up), roof: foil backed blanket (55 mm)	medium (solar absorptance 0.475 - 0.70)			

Glazing requirements	Show on DA Plans	Show on CC/CDC Plans & specs	Certifier Check			
Windows and glazed doors						
The applicant must install the windows, glazed doors and shading devices, in accordance with the specifications listed in the table below. Relevant overshadowing specifications must be satisfied for each window and glazed door.	✓	✓	✓			
The following requirements must also be satisfied in relation to each window and glazed door:		✓	✓			
Each window or glazed door with improved frames, or pyrolytic low-e glass, or clear/air gap/clear glazing, or toned/air gap/clear glazing must have a U-value and a Solar Heat Gain Coefficient (SHGC) no greater than that listed in the table below. Total system U-values and SHGCs must be calculated in accordance with National Fenestration Rating Council (NFRC) conditions. The description is provided for information only. Alternative systems with complying U-value and SHGC may be substituted.		✓	✓			
For projections described in millimetres, the leading edge of each eave, pergola, verandah, balcony or awning must be no more than 500 mm above the head of the window or glazed door and no more than 2400 mm above the sill.	✓	✓	✓			
Pergolas with polycarbonate roof or similar translucent material must have a shading coefficient of less than 0.35.		✓	✓			
External louvres and blinds must fully shade the window or glazed door beside which they are situated when fully drawn or closed.		✓	✓			
Pergolas with fixed battens must have battens parallel to the window or glazed door above which they are situated, unless the pergola also shades a perpendicular window. The spacing between battens must not be more than 50 mm.		✓	✓			
Overshadowing buildings or vegetation must be of the height and distance from the centre and the base of the window and glazed door, as specified in the 'overshadowing' column in the table below.	✓	✓	✓			
Windows and glazed doors glazing requirements						
Window / door no.	Orientation	Area of glass inc. frame (m2)	Overshadowing Height (m) Distance (m)	Shading device	Frame and glass type	
D02	N	9	0	0	eave/verandah/pergola/balcony ≥750 mm	timber or uPVC, single pyrolytic low-e, (U-value: 3.99, SHGC: 0.4)
WG2	N	2.4	0	0	eave/verandah/pergola/balcony ≥450 mm	timber or uPVC, single pyrolytic low-e, (U-value: 3.99, SHGC: 0.4)
WG1	S	5.1	0	0	eave/verandah/pergola/balcony ≥900 mm	timber or uPVC, single pyrolytic low-e, (U-value: 3.99, SHGC: 0.4)

BASIX Certificate number: A369916_02

page 5 / 7

Glazing requirements						Show on DA Plans	Show on CC/CDC Plans & specs	Certifier Check
Window / door no.	Orientation	Area of glass inc. frame (m ²)	Overshadowing		Shading device	Frame and glass type		
			Height (m)	Distance (m)				
D08	S	6.72	0	0	eave/verandah/pergola/balcony >=900 mm	timber or uPVC, single pyrolytic low-e, (U-value: 3.99, SHGC: 0.4)		
D09	S	6.72	0	0	eave/verandah/pergola/balcony >=900 mm	timber or uPVC, single pyrolytic low-e, (U-value: 3.99, SHGC: 0.4)		
D15	N	7.68	0	0	eave/verandah/pergola/balcony >=750 mm	timber or uPVC, single pyrolytic low-e, (U-value: 3.99, SHGC: 0.4)		
D16	N	7.68	0	0	eave/verandah/pergola/balcony >=750 mm	timber or uPVC, single pyrolytic low-e, (U-value: 3.99, SHGC: 0.4)		
D17	S	1.8	0	0	eave/verandah/pergola/balcony >=900 mm	timber or uPVC, single pyrolytic low-e, (U-value: 3.99, SHGC: 0.4)		
WA1	N	2.76	0	0	external louvre/blind (adjustable)	timber or uPVC, single pyrolytic low-e, (U-value: 3.99, SHGC: 0.4)		
D23	N	4.14	0	0	external louvre/blind (adjustable)	timber or uPVC, single pyrolytic low-e, (U-value: 3.99, SHGC: 0.4)		
D24	W	3.75	0	0	external louvre/blind (adjustable)	timber or uPVC, single pyrolytic low-e, (U-value: 3.99, SHGC: 0.4)		
WB1	N	0.72	0	0	eave/verandah/pergola/balcony >=750 mm	timber or uPVC, single pyrolytic low-e, (U-value: 3.99, SHGC: 0.4)		
WB2	N	0.72	0	0	eave/verandah/pergola/balcony >=750 mm	timber or uPVC, single pyrolytic low-e, (U-value: 3.99, SHGC: 0.4)		
D05	S	5.4	3	1.35	none	timber or uPVC, single pyrolytic low-e, (U-value: 3.99, SHGC: 0.4)		
D18	S	3.3	0	0	eave/verandah/pergola/balcony >=900 mm	timber or uPVC, single pyrolytic low-e, (U-value: 3.99, SHGC: 0.4)		
D19	S	3	0	0	eave/verandah/pergola/balcony >=900 mm	timber or uPVC, single pyrolytic low-e, (U-value: 3.99, SHGC: 0.4)		

Planning, Industry & Environment

Building Sustainability Index www.basix.nsw.gov.au

Glazing requirements						Show on DA Plans	Show on CC/CDC Plans & specs	Certifier Check
Window / door no.	Orientation	Area of glass inc. frame (m2)	Overshadowing		Shading device	Frame and glass type		
			Height (m)	Distance (m)				
D20	S	3.3	0	0	eave/verandah/ pergola/balcony >=900 mm	timber or uPVC, single pyrolytic low-e, (U-value: 3.99, SHGC: 0.4)		
D21	S	1.8	0	0	eave/verandah/ pergola/balcony >=900 mm	timber or uPVC, single pyrolytic low-e, (U-value: 3.99, SHGC: 0.4)		
Skylights								
The applicant must install the skylights in accordance with the specifications listed in the table below.						✓	✓	✓
The following requirements must also be satisfied in relation to each skylight:							✓	✓
Each skylight may either match the description, or, have a U-value and a Solar Heat Gain Coefficient (SHGC) no greater than that listed in the table below.							✓	✓
External awnings and louvres must fully shade the skylight above which they are situated when fully drawn or closed.							✓	✓
Skylights glazing requirements								
Skylight number	Area of glazing inc. frame (m2)	Shading device		Frame and glass type				
L3 New SL	2.88	external fixed louvre		aluminium, moulded plastic single clear, (or U-value: 6.21, SHGC: 0.808)				

Legend
In these commitments, "applicant" means the person carrying out the development.
Commitments identified with a "✓" in the "Show on DA plans" column must be shown on the plans accompanying the development application for the proposed development (if a development application is to be lodged for the proposed development).
Commitments identified with a "✓" in the "Show on CC/CDC plans & specs" column must be shown in the plans and specifications accompanying the application for a construction certificate / complying development certificate for the proposed development.
Commitments identified with a "✓" in the "Certifier check" column must be certified by a certifying authority as having been fulfilled, before a final occupation certificate for the development may be issued.