Asset Design As Constructed (ADAC) Submission Checklist

Postal Address	**Projects and Asset Services**	**Internet**
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Submission of a conforming Asset Design As Constructed (ADAC) XML is required for the issue of a Moreton Bay Regional Council "On Maintenance" Certificate for Development Works or a "Practical Completion Certificate" for Council Commissioned Projects. As Constructed Information relates to the construction of assets that are to be contributed/donated to Council, as part of an Operational Works Permit for Development Works or handed over to Council as part of a Council Commissioned Project.

The information contained within an ADAC XML does not replace As Constructed Plans, nor does it remove the obligation of the submission to include such plans. The ADAC XML shall contain all relevant information for each Asset Group as set out below and in accordance with the **MBRC ADAC Submission Guidelines**. The ADAC XML shall be created using a recognised ADAC compliant tool, using the schema noted in the Guideline.

For further assistance or advice regarding the submission of ADAC XML files as part of an Operational Works Permit, please contact your Development Services Engineer.

For further assistance or advice regarding the submission of ADAC XML files as part of a Council Commissioned Project, please contact your Superintendent's Representative.

Each revision of an ADAC Submission must be accompanied by a newly completed checklist.

Submission details:

Name: _____ Company: _____

Development Assessment Reference *(if applicable)*: _____

Development Stage *(if applicable)*: _____ Capital Project No. *(if applicable)*: _____

Mobile number: _____ Work/Business phone: _____

Note: Contact numbers which you provide may be used to update council's records.

Certification Details:

Name: _____ Date: _____

Company: _____

I certify that the ADAC XML has been compiled in accordance with the relevant requirements noted in this checklist and that the information provided is true and accurate.

Signature: _____ RPEQ No. *(if applicable)*: _____

Item	Description	Criteria	Office Use Only		
1. General Items:					
1.1	Project Attribution	Are all attributes correctly populated?	☐ Yes	☐ No	☐ N/A
1.2	Global Attribution	Are all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
2. Cadastral and Surface Data:					
2.1	Cadastral Connections	Not required for submissions to MBRC.	Not Required		

2.2	Contours	Are contours provided and mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
2.3	Easements	Are all council easements provided and mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
2.4	Lot Parcels	Are all new parcels captured and mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
2.5	Road Reserve	Are all new road reserves captured and is Name correctly populated?	☐ Yes	☐ No	☐ N/A
2.6	Spot Heights	Are spot heights provided and mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
2.7	Survey Mark	Are all survey marks provided and is MarkName correctly populated?	☐ Yes	☐ No	☐ N/A
2.8	Water Course Reserve	Are all water course reserves provided and is Name correctly populated?	☐ Yes	☐ No	☐ N/A
3. Transport Assets:					
3.1	Bridge Abutments	Not required for submissions to MBRC.	Not Required		
3.2	Bridge Containment Class	Not required for submissions to MBRC.	Not Required		
3.3	Bridge Decks	Are all Bridge Decks correctly captured and all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
3.4	Bridge Extents	Are all Bridge Extents correctly captured and all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
3.5	Bridge Pier	Not required for submissions to MBRC.	Not Required		
3.6	Bridge Superstructure	Not required for submissions to MBRC.	Not Required		
3.7	Flush Points	Are all Flush Points correctly captured and all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
3.8	Parking	Are all Parking areas correctly captured and all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
3.9	Path Structures	Are all Path Structures correctly captured and all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
3.10	Pathways	Are all Pathways correctly captured and all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
3.11	Pavements	Are all Pavement areas correctly captured and all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
3.12	Pram Ramps	Are all Pram Ramps provided and correctly captured?	☐ Yes	☐ No	☐ N/A
3.13	Pram Ramp Polygons	Not required for submissions to MBRC.	Not Required		
3.14	Road Edges	Are all Road Edges correctly captured and all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A

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3.15	Road Islands	Are all Road Islands correctly captured and all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
3.16	Road Pathways	Are all Road Pathways correctly captured and all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
3.17	Road Safety Barriers	Are all Road Safety Barriers correctly captured and all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
3.18	Sub Soil Drains	Are all Sub Soil Drains correctly captured and all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
4. Stormwater Assets:					
4.1	End Structures	Are all End Structures correctly captured and all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
4.2	End Structure Polylines	Not required for submissions to MBRC.	Not Required		
4.3	Fittings	Are all Fittings correctly captured and all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
4.4	Flow Management Devices	Are all Flow Management Devices correctly captured and all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
4.5	GPT Complex	Are all GPT Complex correctly captured and all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
4.6	GPT Simple	Are all GPT Simple correctly captured and all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
4.7	Non GPT Simple	Are all Non GPT Simple correctly captured and all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
4.8	Pipes	Are all Pipes correctly captured and all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
4.9	Pits	Are all Pits correctly captured and all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
4.10	Surface Drains	Are all Surface Drains correctly captured and all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
4.11	WSUD Areas	Are all WSUD Areas correctly captured and all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
5. Open Space Assets:					
5.1	Activity Areas	Are all Activity Areas correctly captured and all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
5.2	Activity Points	Are all Activity Points correctly captured and all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
5.3	Artworks	Are all Artworks correctly captured and all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A

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5.4	Barbeques	Are all Barbeques correctly captured and all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
5.5	Barriers Continuous	Are all Barriers Continuous correctly captured and all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
5.6	Barriers Point	Are all Barriers Point correctly captured and all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
5.7	Bicycle Fittings	Are all Bicycle Fittings correctly captured and all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
5.8	Boating Facilities	Are all Boating Facilities correctly captured and all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
5.9	Buildings	Are all Buildings correctly captured and all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
5.10	Edging	Are all Edging correctly captured and all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
5.11	Electrical Conduits	Are all Electrical Conduits correctly captured and all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
5.12	Electrical Fittings	Are all Electrical Fittings correctly captured and all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
5.13	Fixtures	Are all Fixtures correctly captured and all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
5.14	Landscape Areas	Not required for submissions to MBRC.	Not Required		
5.15	Open Space Areas	Are all Open Space Areas correctly captured and all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
5.16	Retaining Walls	Are all Retaining Walls correctly captured and all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
5.17	Seats	Are all Seats correctly captured and all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
5.18	Shelters	Are all Shelters correctly captured and all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
5.19	Shelter Polygons	Not required for submissions to MBRC.	Not Required		
5.20	Signs	Are all Signs correctly captured and all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
5.21	Tables	Are all Tables correctly captured and all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
5.22	Trees	Are all Trees correctly captured and all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
5.23	Waste Collection Points	Are all Waste Collection Points correctly captured and all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A

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6. Water and Sewage Assets:					
6.1-6.6	Sewage Assets	Are all Sewage Assets correctly captured and all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
6.7 - 6.15	Water Assets	Are all Water Assets correctly captured and all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
7. ADAC Supplementary Assets:					
7.1	CCTV Cameras	Are all CCTV Cameras provided and correctly captured?	☐ Yes	☐ No	☐ N/A
7.2	Green Infrastructure	Are all Green Infrastructure assets correctly captured and all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A
7.3	Traffic Signals	Are all Traffic Signals correctly captured and all mandatory attributes correctly populated?	☐ Yes	☐ No	☐ N/A

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Validation checked by: _____ **Date:** _____

ADAC Schema Version: _____ **Coordinate System:** _____

XML Provided: _____ **As-Constructed Plans:** _____ **Survey Plans:** _____

XML File Name/s: _____

Validation Assessment Details

Result:

Reason: