


7. CHECKLISTS

7.1. Development Application Checklist (lodged with DA)

		Water Sensitive Urban Design Development Application Checklist	
Site/ Project Name	1 Station Lane, Pensith		
Lot and DP Number:	B2 /161921	DA Number:	
Information Required with DA Submission:			
		Y	N
1	Has a Water Sensitive Urban Design Strategy been submitted as part of the development application?	✓	
2	Is a BASIX Certificate required? If so, Yes - Attach certificate with DA	✓	
3	Has the digital version of MUSIC and report on the MUSIC model using data prescribed outlined in Council's Technical Guideline been attached? Have stormwater quality retention criteria (TSS 85%, TP 60%, and TN 45%) and water quantity / drainage requirements been met and documented in the WSUD Strategy? If relevant, have the Water Conservation, Quantity and quantity targets been achieved?	✓ ✓ ✓	
4	Does WSUD Strategy contain the following information? <ul style="list-style-type: none"> • Review of the WSUD principles and ensure that these are considered throughout development of the WSUD strategy. • Confirmation of the WSUD objectives that are relevant to the development application. • Confirmation of the WSUD targets for potable water conservation, stormwater quality management and stormwater quantity management that are relevant to the development application. • Complete a site analysis to evaluate the site characteristics that potentially will impact on the feasibility of WSUD for the site. • WSUD measures that would be appropriate for the development considering the development scale, site characteristics, stormwater quality management function and stormwater quantity management function. • A preliminary WSUD strategy that positions the selected WSUD measures in appropriate locations and arranges the measures in an appropriate series. • Numerical modelling utilising MUSIC software to evaluate appropriate sizes of the WSUD measures. • Concept designs of the WSUD measures. • WSUD strategy report that summarises the methodology and WSUD outcomes, and provide this with the development application for the site. 	✓ ✓ ✓ ✓ ✓ ✓ ✓	
5	Have the conceptual plans of the proposed stormwater treatment measures been included on the plans? (Detailed engineering plans will be required for the construction certificate)	✓	

6	<p>Has a Draft Operation and Maintenance Plan which includes details on the following been provided?</p> <ul style="list-style-type: none"> • Site description (area, imperviousness, land use, annual rainfall, topography etc) • Site access description • Likely pollutant types, sources and estimated loads • Locations, types and descriptions of measures proposed • Operation and maintenance responsibility (council, developer or owner) • Inspection methods • Maintenance methods (frequency, equipment and personnel requirements including Work Health and Safety requirements) • Landscape and weed control requirements • Operation and maintenance costs • Waste management and disposal options, and • Reporting. 	<p>Refer MUSIC Model</p> <p>At C.C. Stage</p>	
---	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------	--