

## 7. APPENDICES

### APPENDIX A

#### CHECKLIST FOR STORMWATER CONCEPT PLAN (SCP)

Survey Information	Yes	No	NA
1. Site boundaries	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. North point	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Services within the public footway	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Site features, including tree, structures, depressions	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Contours at 0.1m for flat sites ranging to 0.5m for steep sites and extending 10m into adjoining properties	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Top of kerb levels	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Boundary levels	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Benchmarks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Levels to AHD where site is affected by overland flow, flooding or where works on Council's drainage network are required	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General	Yes	No	NA
1. Plans to scale of 1:100 or 1:200	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Designer's name, qualifications, contact details provided	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Design report, including details of any variations provided	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Plan number and date of issue shown	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Consistency between stormwater, architectural and landscape plans	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. 1% AEP overland flow extents shown	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Development layout, building envelope and proposed driveway locations shown	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Drainage calculations to support the proposed design submitted	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Proposed finished floor, garage and ground surface levels shown	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

10. Compliance with freeboard requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Location and level of proposed retaining walls indicated	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Appropriate tail water selected	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. No adverse impact on other properties or the stormwater network	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Mainstream flood / local overland flow flood report (if any)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Drainage Layout</b>	<b>Yes</b>	<b>No</b>	<b>NA</b>
1. Pipe size, grade and invert level indicated	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Pit location, size, invert level and surface level indicated	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Proposed connection point to Council's stormwater system	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>OSD</b>	<b>Yes</b>	<b>No</b>	<b>NA</b>
1. A catchment plan showing areas draining to the OSD system.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Location and size of OSD system and WSUD measures shown	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Location and level of OSD discharge points shown	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Compliance with detention volume required	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Compliance with less than 15% of site area bypassing OSD system	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Compliance with the Permissible Site Discharge (PSD) requirements	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. Compliance with OSD storage depths	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8. Overland flows clear from the OSD system	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. OSD storage located within common areas, clear of private courtyards and accessible from the street	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Overflow weir provided and shown	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Details of discharge control pit shown	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12. Orifice details and calculations shown	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Typical sections of OSD storage, including basin invert level, centreline level of outlet orifice, top water level, finished surface levels provided	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14. Provision of design certification of the OSD system in accordance with this policy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Others	Yes	No	NA
1. Location of Council's drainage easements, private inter-allotment easements shown (if any)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Location and details of basement pump-out system provided (if any)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Location and details of overland flow path shown (if any)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>