

## 7. CHECKLISTS

### 7.1. Appendices – Development Application Checklist (lodged with DA)

		<b>Water Sensitive Urban Design Development Application Checklist</b>		
<b>Site/ Project Name</b>		86 BRISBANE ST OXLEY PARK		
<b>Lot and DP Number:</b>		366DP12590	<b>DA Number:</b>	
<b>Information Required with DA Submission:</b>			<b>Y</b>	<b>N</b>
<b>1</b>	Has a Water Sensitive Urban Design Strategy been submitted as part of the development application?		Y	
<b>2</b>	Is a BASIX Certificate required? If so, Yes - Attach certificate with DA		Y	
<b>3</b>	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?		Y	N
<b>4</b>	Does WSUD Strategy contain the following information? <ul style="list-style-type: none"> <li>Review of the <b>WSUD principles</b> and ensure that these are considered throughout development of the WSUD strategy.</li> <li>Confirmation of the <b>WSUD objectives</b> that are relevant to the development application.</li> <li>Confirmation of the <b>WSUD targets</b> for potable water conservation, stormwater quality management and stormwater quantity management that are relevant to the development application.</li> <li>Complete a <b>site analysis</b> to evaluate the site characteristics that potentially will impact on the feasibility of WSUD for the site.</li> <li><b>WSUD measures</b> that would be appropriate for the development considering the development scale, site characteristics, stormwater quality management function and stormwater quantity management function.</li> <li>A <b>preliminary WSUD strategy</b> that positions the selected WSUD measures in appropriate locations and arranges the measures in an appropriate series.</li> <li><b>Numerical modelling</b> utilising MUSIC software to evaluate appropriate sizes of the WSUD measures.</li> <li><b>Concept designs</b> of the WSUD measures.</li> <li><b>WSUD strategy report</b> that summarises the methodology and WSUD outcomes, and provide this with the development application for the site.</li> </ul>		Y	
<b>5</b>	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)		Y	

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