DOCUMENTATION CHECKLIST - DEVELOPMENT APPLICATION

(Detach and include with submissions)

Section	Item	Requirement	Check
		=	(1)
4.1	Water Cycle Assessment - Water Balance Modelling Pre & Post Development	+++++++++++++++++++++++++++++++++++++++	
4.1.1	Stream Gauging, infiltration testing and use of local rainfall data for modelling	******	-
4.2.1	Water Quality Monitoring Plan	*******	
4.2.1	Water Quality Monitoring Sites Shown on Plan (at least three)	*******	-
	Water Quality Monitoring Data	*******	-
4.2.1, 2, C	Assessment and interpretation of water quality monitoring data	*******	-
	Assessment and interpretation of water quality monitoring data from SQID's		
4.3	Water Quality Management Assessment - Load Modelling Pre and Post Development	+++++++++++++++++++++++++++++++++++++++	\checkmark
4.3.1, 3	Justification of assumptions for Event Mean Concentrations	*******	VI
4.3.2	Identification of and details for Stormwater quality facilities		V.
4.3.2, 4.4.5	Mosquito Risk Assessment for both Watercourse and Water Quality/Quantity features	******	1
4.3.6, 4.6.5	Inspection and Cleaning Reports for SQID's and OSD		1
4.3.6	Management Plan for Stormwater Quality Improvement Devices	*******	1
4.3.5	Environmental Management Plan (Soil and Water Aspects)		
4.3.4	Erosion and Sediment Control Plan		
4.4.3, 4, 5	Existing and Proposed Creek Corridor in plan with cross/long sections with flood levels	♦♦Note 1♦♦	\checkmark
4.4.4	Proposed Creek Corridor Planting Schedule	Note 1	
4.4.5	Creek Corridor Vegetation Monitoring and Management Plan	Note 1	1
4.4.5	Vegetation and Creek Maintenance and Monitoring Reports		
4.5	Flood Analysis – existing and design conditions		11
4.5.2	Compliance of structures and creek corridor with flood planning levels	800000000000000000000000000000000000000	1
4.5.4	Details of Interim Flood Protection Works		11
4.6.3	Design Storm Hydrological Modelling of Site - Pre and Post Development	++++++++++	11
4.6.3	On-Site Detention Facilities		VII
4.6.4	Stormwater Retention Facilities		1/
4.7	Stormwater Concept Drainage Plan	*******	

KEY:

reliminary Calculations/Assessment Required		Work as Executed Plans
concept Design Required	*****	Required/Reviewed/Updated
etailed Assessment/Calculations/Design		Not required
	oncept Design Required etailed Assessment/Calculations/Design	oncept Design Required

Completed by Principal Certifier:

Name:	TROY CHUES
Title:	ENGINEER
Organisation:	Orown consulting
Signature:	Tylet
Date:	