

COUNCIL CHECKLIST #C2 – PLANS SUBMITTED FOR DETAILED DESIGN APPROVAL

PLANNING PERMIT NUMBER		DESIGNER	
DEVELOPMENT TITLE		STAGE	
DESIGN UNIT REFERENCE		CONSULTANTS REFERENCE	
DATE RECEIVED		DATE CHECKED	
CHECKED BY		NUMBER OF PLANS IN SET	

COUNCIL CHECKLIST #C2		
ITEM	SATISFACTORY Y / N / NA	REMARK
Was approval of functional layout granted?		Date?
Has the submission been accompanied by completed checklist as per Manual requirements?		
Has the subdivision plan been certified?		
Plans to state that datum to AHD (all layout plans)		
Plans show north point correctly (all plans)		
Suitable TBM's shown clearly on plans (all layout plans)		
Relevant PSM's shown clearly on plans and protected from works (all layout plans)		
Natural Surface Levels are shown at all lot corners and major changes of grade within the lots (all layout plans). Check minimum grade across lot of 1 in 200 is achieved. Check each lot has A discharge point nominated.		
Was a Traffic Management Report provided?		
Does the detailed design reflect recommendations from the Traffic Management Strategy TMAR or TIAR documents?		
Was a Road Safety Audit required?		
Is the Road Safety Audit satisfactory?		

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Has Council responded to the Road Safety Audit? (Design Services Manager to respond)		
Does the design reflect recommendations within the Road Safety Audit that were accepted by the Council?		
Do plans show Council's nominated drawing numbers?		
Do plans show the planning permit number?		
Is the methodology of the geotechnical report and pavement design satisfactory?		
Does design and documentation reflect recommendations within the geotechnical/pavement design report?		
Should garbage pads be provided for areas where service vehicles cannot achieve reasonable access?		
Are indented parking bays to be provided, and are they adequately designed and documented?		
Are other services compatible with Council's engineering requirements?		
Is the location and type of street lighting clearly documented and compatible with engineering requirements?		
Is the Master Services Plan provided, and are clashes identified?		
Are clearances between services (plan and vertical) achieved adequately?		
Do intersection designs drain properly?		
Are temporary provision for turnarounds and Carriageway easements, as required, provided where future stage is to be constructed?		
Are environmental protection requirements clearly documented?		

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ITEM	SATISFACTORY Y / N / NA	REMARK
<p>Have public risk issues been identified and Risk Report provided? Does design reflect recommendations? Does Council need to take further actions? Some issues to consider include:</p> <ul style="list-style-type: none">• Manholes in footpaths.• Changes in levels greater than 200mm.• Accessible headwalls.• Electrical substations.• Gantries.• Basin/wetland slopes greater than 1 in 5. <p>Overland flow issues.</p> <p>Slopes away from footpath edges.</p> <p>Other potential risks arising from development.</p>		
Are landscaping plans provided with this submission? If yes, forward to Parks & Gardens ASAP and arrange meeting with P&G staff if issues are to be resolved.		
Is the landscaping design compatible with engineering requirements?		
Are street furniture details provided, and satisfactory to Council ?		

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ITEM	SATISFACTORY Y / N / NA	REMARK
<p>Are hydrological and hydraulic calculations provided?</p> <ul style="list-style-type: none"> • Methodology nominated? (check Manual if second model needed) • Assumptions reasonable? • Coefficients in accordance with Manual requirements? • Have external areas been provided for? Developed or undeveloped? Okay? <p>Q_A</p> <p>Q_F</p> <ul style="list-style-type: none"> • Check hydraulic grade line. • Pump selection okay? 		
<p>Are stormwater treatment facilities satisfactory with regard to:</p> <ul style="list-style-type: none"> • Location. • Design. • Litter traps. • Erosion protection. • Independent watering systems. • Pump stations, controls and telemetry. • Consistency with design Manual requirements. 		
Are copies of any consents or letters of agreement to discharge to natural waterways or relevant authority drains provided?		
Are cost-sharing arrangements for Developer contributions or headworks charges resolved? Does this take into account arrangements for areas outside of development?		

The following further information is required to be submitted:

Is detailed design approval granted for the proposed development?

Signed

Dated
