

Sydney Water - Checklist of critical information to be lodged with an e-Developer application

Case Number:

Application Type is: **S73 Complying** **Non S73 Complying** (Adjustment and Deviation / Feasibility / Minor Extension* / Road Closure / Anticipated Requirements / S73 - Development / S73 - Dual Occupancy) (* NOT a 'Minor service extension')

| Section 1: Complete for ALL applications | Yes | No | Comments |
|---|--------------------------|--------------------------|-----------------|
| Hydra Download is on the correct address | <input type="checkbox"/> | <input type="checkbox"/> | |
| Correct application type has been determined & selected | <input type="checkbox"/> | <input type="checkbox"/> | |
| Both Developer and Applicant details and spelling are correct (because they're used in NORs, letters and Deeds plus the S73 Certificate) | <input type="checkbox"/> | <input type="checkbox"/> | |
| Hydra download number is allocated to the correct application and the Application Entry form 'Kept' | <input type="checkbox"/> | <input type="checkbox"/> | |
| Download plan included in Application (modified to include location and lot information as per <i>Section 73 Plan requirements</i>) | <input type="checkbox"/> | <input type="checkbox"/> | |
| Lead address is correct (St number, St name etc entered) | <input type="checkbox"/> | <input type="checkbox"/> | |
| Developer's email address is correct (it IS developer's email address and IS correct) | <input type="checkbox"/> | <input type="checkbox"/> | |
| Proposed Development description is exactly as stated in the Council Consent | <input type="checkbox"/> | <input type="checkbox"/> | |
| Proposed development details are correct (including 'development type' and 'development sub-type', lot, dwelling and stage details have been entered correctly) | <input type="checkbox"/> | <input type="checkbox"/> | |
| Subdivision plan conforms to the <i>Section 73 Plan requirements</i> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Subdivision plan has been attached | <input type="checkbox"/> | <input type="checkbox"/> | |
| Development Plan has been approved by council and conforms to the <i>Section 73 Plan requirements</i> | <input type="checkbox"/> | <input type="checkbox"/> | |
| LUD form (V1), subd plan and PPN sent to CSD mailbox | <input type="checkbox"/> | <input type="checkbox"/> | |
| LUD form (V2) received from CSD | <input type="checkbox"/> | <input type="checkbox"/> | |
| Attached consent is valid and has all the details for the proposed development | <input type="checkbox"/> | <input type="checkbox"/> | |
| Dual Occupancy or other servicing requirements have been determined and included in the 'Additional Information' and the form has been attached | <input type="checkbox"/> | <input type="checkbox"/> | |
| I have confirmed the application type in e-Developer is correct | <input type="checkbox"/> | <input type="checkbox"/> | |
| I have confirmed all the above have been entered correctly. | Date: | | Initial: |
| | | | |
| Section 2: Non S73 Complying applications ONLY | Yes | No | Comments |
| Anticipated Requirements | <input type="checkbox"/> | <input type="checkbox"/> | |
| Completed the Anticipated Requirements Information Form and attached to the 'Attach Consent Document' field | <input type="checkbox"/> | <input type="checkbox"/> | |
| Stormwater cases | <input type="checkbox"/> | <input type="checkbox"/> | |
| On-site detention (City of Sydney Council applications) required? | <input type="checkbox"/> | <input type="checkbox"/> | |
| Stormwater connection required? | <input type="checkbox"/> | <input type="checkbox"/> | |
| Road Closures, Adjustment and Deviation, Minor Extensions* | <input type="checkbox"/> | <input type="checkbox"/> | |
| Only service(s) relating to the application have been selected | <input type="checkbox"/> | <input type="checkbox"/> | |
| Concept and engineering plans show the entire scope of works | <input type="checkbox"/> | <input type="checkbox"/> | |
| All existing Sydney Water services within the vicinity of the adj/dev works have been identified | <input type="checkbox"/> | <input type="checkbox"/> | |
| All proposed and existing Sydney Water assets are clearly shown on the plan | <input type="checkbox"/> | <input type="checkbox"/> | |

| | | | |
|--|--------------------------|--------------------------|-----------------|
| Options presented for adj/dev of affected Sydney Water assets | <input type="checkbox"/> | <input type="checkbox"/> | |
| Provide flow schedule | <input type="checkbox"/> | <input type="checkbox"/> | |
| Special, Commercial, Industrial or Mixed Developments | <input type="checkbox"/> | <input type="checkbox"/> | |
| 'Expected Requirements' section has been completed | <input type="checkbox"/> | <input type="checkbox"/> | |
| Engineering Plans attached | <input type="checkbox"/> | <input type="checkbox"/> | |
| Hydraulic information has been determined and entered | <input type="checkbox"/> | <input type="checkbox"/> | |
| I have confirmed all the above have been entered correctly | Date: | | Initial: |
| | | | |
| Section 3: S73 Complying applications ONLY | Yes | No | Comments |
| M2M required? | <input type="checkbox"/> | <input type="checkbox"/> | |
| LUD form (V3) completed (with tag numbers) & attached | <input type="checkbox"/> | <input type="checkbox"/> | |
| Main to Meter services have been locked and tagged | <input type="checkbox"/> | <input type="checkbox"/> | |
| WAC plan conforms to <i>Section 73 Plan requirements</i> | <input type="checkbox"/> | <input type="checkbox"/> | |
| WAC Plan file naming convention has been followed | <input type="checkbox"/> | <input type="checkbox"/> | |
| Main to Meter PCP attached | <input type="checkbox"/> | <input type="checkbox"/> | |
| BPA required? | <input type="checkbox"/> | <input type="checkbox"/> | |
| BPA requirement Blue Form completed and attached | <input type="checkbox"/> | <input type="checkbox"/> | |
| Minor Works Sewer required? | <input type="checkbox"/> | <input type="checkbox"/> | |
| Notice Of Entry was not required | <input type="checkbox"/> | <input type="checkbox"/> | |
| Construction Commencement Notice attached | <input type="checkbox"/> | <input type="checkbox"/> | |
| WAC Plan attached and conforms to <i>Section 73 Plan requirements</i> | <input type="checkbox"/> | <input type="checkbox"/> | |
| WAC Plan file naming convention has been followed | <input type="checkbox"/> | <input type="checkbox"/> | |
| Connection Report attached | <input type="checkbox"/> | <input type="checkbox"/> | |
| Design/Project Management/Construction Costs attached | <input type="checkbox"/> | <input type="checkbox"/> | |
| Total Project Costs is correct (per attachment and matches 'Installed assets' in e-Developer) | <input type="checkbox"/> | <input type="checkbox"/> | |
| Refundable GST is correct | <input type="checkbox"/> | <input type="checkbox"/> | |
| Declaration is read and confirmed | <input type="checkbox"/> | <input type="checkbox"/> | |
| MLiM required? | <input type="checkbox"/> | <input type="checkbox"/> | |
| Undertaking copy attached | <input type="checkbox"/> | <input type="checkbox"/> | |
| Asset Installation data entered: | <input type="checkbox"/> | <input type="checkbox"/> | |
| Type of Asset(s) is correct | <input type="checkbox"/> | <input type="checkbox"/> | |
| Material used for asset(s) is correct | <input type="checkbox"/> | <input type="checkbox"/> | |
| Length and Diameter of asset(s) is correct | <input type="checkbox"/> | <input type="checkbox"/> | |
| Project Management costs is correct | <input type="checkbox"/> | <input type="checkbox"/> | |
| Design costs is correct | <input type="checkbox"/> | <input type="checkbox"/> | |
| Construction costs (less GST) is correct | <input type="checkbox"/> | <input type="checkbox"/> | |
| GST amount is correct | <input type="checkbox"/> | <input type="checkbox"/> | |
| S73 <i>Additional Advice sheet</i> was issued to the developer | <input type="checkbox"/> | <input type="checkbox"/> | |
| <i>Requirements for Business Customers for Commercial and Industrial Property Developments Advice</i> was issued to developer | <input type="checkbox"/> | <input type="checkbox"/> | |
| I have confirmed all the above have been entered correctly. | Date: | | Initial: |
| | | | |
| I CERTIFY BY THE SUBMISSION OF THIS APPLICATION THAT THE APPLICATION HAS BEEN PREPARED AND SUBMITTED IN ACCORDANCE WITH SYDNEY WATER REQUIREMENTS | | | |
| _____ | _____ | ____/____/____ | |
| Signature | Name | Date | |