|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **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 |  | | |  |  |
| Correct application type has been determined & selected |  | | |  |  |
| Both Developer and Applicant details and spelling are **correct** (because they’re used in NORs, letters and Deeds plus the S73 Certificate) |  | | |  |  |
| Hydra download number is allocated to the correct application and the Application Entry form ‘Kept’ |  | | |  |  |
| Download plan included in Application (modified to include location and lot information as per *Section 73 Plan requirements*) |  | | |  |  |
| Lead address is correct (St number, St name etc entered) |  | | |  |  |
| Developer’s email address is correct (it IS developer’s email address and IS correct) |  | | |  |  |
| Proposed Development description is **exactly** as stated in the Council Consent |  | | |  |  |
| Proposed development details are correct (including ‘development type’ and ‘development sub-type’, lot, dwelling and stage details have been entered correctly) |  | | |  |  |
| Subdivision plan conforms to the *Section 73 Plan requirements* |  | | |  |  |
| Subdivision plan has been attached |  | | |  |  |
| Development Plan has been approved by council and conforms to the *Section 73 Plan requirements* |  | | |  |  |
| LUD form (V1), subd plan and PPN sent to CSD mailbox |  | | |  |  |
| LUD form (V2) received from CSD |  | | |  |  |
| Attached consent is valid and has all the details for the proposed development |  | | |  |  |
| Dual Occupancy **or** other servicing requirements have been determined and included in the ‘Additional Information’ and the form has been attached |  | | |  |  |
| I have confirmed the application type in e-Developer is correct |  | | |  |  |
| **I have confirmed all the above have been entered correctly.** | **Date:** | | | | **Initial:** |
|  | | | | | |
| **Section 2: Non *S73 Complying* applications ONLY** | **Yes** | | **No** | | **Comments** |
| **Anticipated Requirements** |  | |  | |  |
| Completed the Anticipated Requirements Information Form and attached to the ‘Attach Consent Document’ field |  | |  | |  |
| **Stormwater cases** |  | |  | |  |
| On-site detention (City of Sydney Council applications) required? |  | |  | |  |
| Stormwater connection required? |  | |  | |  |
| **Road Closures, Adjustment and Deviation, Minor Extensions\*** |  | |  | |  |
| Only service(s) relating to the application have been selected |  | |  | |  |
| Concept and engineering plans show the entire scope of works |  | |  | |  |
| All existing Sydney Water services within the vicinity of the adj/dev works have been identified |  | |  | |  |
| All proposed and existing Sydney Water assets are clearly shown on the plan |  | |  | |  |
| Options presented for adj/dev of affected Sydney Water assets |  | |  | |  |
| Provide flow schedule |  | |  | |  |
| **Special, Commercial, Industrial or Mixed Developments** |  | |  | |  |
| ‘Expected Requirements’ section has been completed |  | |  | |  |
| Engineering Plans attached |  | |  | |  |
| Hydraulic information has been determined and entered |  | |  | |  |
| **I have confirmed all the above have been entered correctly** | **Date:** | | | | **Initial:** |
|  | | | | | |
| **Section 3: *S73 Complying* applications ONLY** | | **Yes** | **No** | | **Comments** |
| **M2M required?** | |  |  | |  |
| LUD form (V3) completed (with tag numbers) & attached | |  |  | |  |
| Main to Meter services have been locked and tagged | |  |  | |  |
| WAC plan conforms to *Section 73 Plan requirements* | |  |  | |  |
| WAC Plan file naming convention has been followed | |  |  | |  |
| Main to Meter PCP attached | |  |  | |  |
| **BPA required?** | |  |  | |  |
| BPA requirement Blue Form completed and attached | |  |  | |  |
| **Minor Works Sewer required?** | |  |  | |  |
| Notice Of Entry was **not** required | |  |  | |  |
| Construction Commencement Notice attached | |  |  | |  |
| WAC Plan attached and conforms to *Section 73 Plan requirements* | |  |  | |  |
| WAC Plan file naming convention has been followed | |  |  | |  |
| Connection Report attached | |  |  | |  |
| Design/Project Management/Construction Costs attached | |  |  | |  |
| Total Project Costs is correct **(**per attachment and matches ‘Installed assets’ in e-Developer**)** | |  |  | |  |
| Refundable GST is correct | |  |  | |  |
| Declaration is read and confirmed | |  |  | |  |
| **MLiM required?** | |  |  | |  |
| Undertaking copy attached | |  |  | |  |
| **Asset Installation data entered:** | |  |  | |  |
| Type of Asset(s) is correct | |  |  | |  |
| Material used for asset(s) is correct | |  |  | |  |
| Length and Diameter of asset(s) is correct | |  |  | |  |
| Project Management costs is correct | |  |  | |  |
| Design costs is correct | |  |  | |  |
| Construction costs (less GST) is correct | |  |  | |  |
| GST amount is correct | |  |  | |  |
| S73 *Additional Advice sheet* was issued to the developer | |  |  | |  |
| *Requirements for Business Customers for Commercial and Industrial Property Developments Advice* was issuedto developer | |  |  | |  |
| **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** | | | | | |