THIS CHECKLIST MUST BE COMPLETED BY YOU PRIOR TO DA LODGEMENT

The DA Guide provides instructions to enable you to identify exactly which plans and supporting documents you will need to provide. The DA Guide is available on our website: www.kmc.nsw.gov.au

Yes ☐ CD / USB contains all information set out below and is NOT password protected in accordance with the requirements of the DA Guide.

	DA lodgement requirements matrix	Alterations and additions, residential & commercial	Carports and garages	Change of use	Commercial/business/retail	Dual occupancies / secondary dwellings	Front fences	Landscaping	Residential flat buildings	SEPP Seniors Living	Signage	Single (new) dwellings	Subdivision	Swimming pools	Tennis courts	Hospitals	Mixed use development	Childcare Centres	Multi dwelling housing
Plans	Site analysis *page 10, DA Guide*	✓	✓		✓	✓	✓		✓	✓		✓	✓	✓	✓	✓	✓	✓	✓
Plans	Site plan *p 11*	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Plans	Survey *p 11*	✓	✓		✓	✓	✓	✓	✓	✓	★	✓	✓	✓	✓	✓	✓	✓	✓
Plans	Floor plans *p 12*	✓	✓	✓	✓	✓			✓	✓	✓	✓				✓	✓	✓	✓
Plans	Elevations and sections *p 12*	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓
Plans	Landscape plan *p 12*	★	★		✓	✓	★	✓	✓	✓		✓	★	✓	✓	✓	✓	✓	✓
Plans	Deep soil plan *p 12*								✓	✓							★	★	✓
Plans	Stormwater mng't plan *p 13*	★	★		✓	✓		★	✓	✓		✓	✓	★	✓	✓	✓	✓	✓
Plans	Flood Study *p 13*	★	★		★	★			★	★		★	★	★	★	★	★	★	✓
Plans	Shadow diagrams *p 13*	★				✓	✓		✓	★		★				★	✓	★	✓
Plans	Subdivision plan *p 14*								★	★			✓				✓	★	
Plans	Environmental site mng't plan *p 13*	★	★		✓	✓		✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓
Supporting material and documentation	State't of environmental effects *p 17*	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Supporting material and documentation	BASIX certificate *p 17*	★	★			✓			✓	✓		✓		★			✓		✓
Supporting material and documentation	Arborist report *p 17*	★	★		★	★	★	★	★	★		★	★	★	★	★	★	★	★
Supporting material and documentation	Assessment of significance *p 18*	★	★		★	★	★	★	★	★		★		★	★	★	★	★	★
Supporting material and documentation	Bushfire report (on bushfire prone land) *p 18*	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓		✓	✓	★	★
Supporting material and documentation	Vegetation management plan *p 18*	★	★		★	★	★	★	★	★		★		★	★	★	★	★	★
Supporting material and documentation	Stormwater drainage statement *p 18*	★	★				★							★					
Supporting material and documentation	Heritage impact statement *p 19*	★	★	★	★	★	★	★	★	★	★	★	★	★	★	★	★	★	★
Supporting material and documentation	Waste management plan *p 19*	✓	✓		✓	✓	✓	✓	✓	✓		✓	★	✓	✓	✓	✓	✓	✓
Supporting material and documentation	Clause 4.6 variation *p 19*	★	★		★	★	★		★	★		★	★	★	★	★	★	★	★
Supporting material and documentation	Fire safety schedule *p 19*			✓	✓				✓	✓						✓	✓	✓	✓
Supporting material and documentation	Access report *p 20*				✓				✓	✓						✓	✓	✓	✓
Supporting material and documentation	Design verification statement *p 20*				✓											✓		★	★
Supporting material and documentation	Geotechnical report *p 20*	★	★		★	★		★	★	★		★	★	★	★	★	★	★	✓
Supporting material and documentation	Excavation plan *p 20*				★				✓	★		★		★	★	✓	★	★	✓
Supporting material and documentation	Remediation action plan *p 20*	★	★		★	★		★	★	★		★	★	★	★	★	★	★	★
Supporting material and documentation	Traffic & Parking assessment *p 21*	★	★	★	★	★			✓	✓		★	★			★	✓	✓	✓
Supporting material and documentation	Noise assessment report *p 21*	★			★	★			★	★		★				★	✓	✓	✓
Supporting material and documentation	Construction Management plan *p 21*				★	★		★	✓	✓		★	★			★	✓	✓	✓
Supporting material and documentation	Crime risk assessment *p 21*				★				★	★							★	★	✓
Supporting material and documentation	3D model *p 22*				✓				✓	✓						✓	✓	★	✓
Supporting material and documentation	Photo montage *p 22*				✓	✓			✓	✓						✓	✓	✓	✓
Supporting material and documentation	Sample board *p 22*	✓			✓	✓			✓	✓		✓				✓	✓	✓	✓
Supporting material and documentation	Site photographs *p 22*	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Supporting material and documentation	Disclosure of political donations *p 22*	★	★	★	★	★	★	★	★	★	★	★	★	★	★	★	★	★	★
	Applicant Check																		
	Council Ldg't Officer Verifies information is on CD/USB																		

* Indicates this item may be required under certain circumstances. Full details are provided in out DA Guide or call our Duty Planning Officer for assistance.