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| **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:**       |
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| **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:**       |
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| **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:**       |
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| ***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**  |