ATTACHMENT 1 – INFORMATION CHECKLIST

**STEP 1: REQUIRED FOR ALL PROPOSALS**

(under s55(a) – (e) of the EP&A Act)

|  |  |
| --- | --- |
| * Objectives and intended outcome
* Mapping (including current and proposed zones)
* Community consultation (agencies to be consulted)
 | * Explanation of provisions
* Justification and process for implementation (including compliance assessment against relevant section 117 direction/s)
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**STEP 2: MATTERS – CONSIDERED ON A CASE BY CASE BASIS**

(Depending on complexity of planning proposal and nature of issues)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **PLANNING MATTERS OR ISSUES** | To be considered | N/A |  | To be considered | N/A |
| **Strategic Planning Context** | Flooding |[ ] [x]
| Consistent with the relevant regional plan, district plan, or corridor/precinct plans applying to the site, including any draft regional, district or corridor/precinct plans released for public comment; or |[x] [ ]  Land/site contamination (SEPP 55) |[ ] [x]
|  |  |  | Resources (including drinking water, minerals, oysters, agricultural lands, fisheries, mining) |[ ] [x]
| Consistent with a relevant local council strategy that has been endorsed by the Department; or |[x] [ ]  Sea level rise |[ ] [x]
|  |  |  | **Urban Design Considerations** |
|  |  |  | Existing site plan (buildings vegetation, roads, etc) |[x] [ ]
| Responding to a change in circumstances, such as the investment in new infrastructure or changing demographic trends that have not been recognised by existing planning controls; or |[x] [ ]   |  |  |
|  |  |  | Building mass/block diagram study (changes in building height and FSR) | [x]  | [ ]  |
| Seeking to update the current planning controls if they have not been amended in the last 5 years. |[ ] [x]  Development yield analysis (potential yield of lots, houses, employment generation) |[ ] [x]
| **Site Description Context** | **Economic Considerations** |
| Aerial photographs |[x] [ ]  Economic impact assessment |[x] [ ]
| Site photos/photomontage |[x] [ ]  Retail centres hierarchy |[x] [ ]
| **Traffic and Transport Considerations** | Employment land |[x] [ ]
| Local traffic and transport |[x] [ ]  **Social and Cultural Considerations** |
| TMAP |[ ] [x]  Heritage impact |[x] [ ]
| Public transport |[x] [ ]  Aboriginal archaeology |[ ] [x]
| Cycle and pedestrian movement |[ ] [x]  Open space management |[ ] [x]
| **Environmental Considerations** | European archaeology |[ ] [x]
| Bushfire hazard |[ ] [x]  Social & cultural impacts |[ ] [x]
| Acid Sulfate Soil |[ ] [x]  Stakeholder engagement |[ ] [x]
| Noise impact |[ ] [x]  **Infrastructure Considerations** |  |  |
| Flora and/or fauna |[x] [ ]  Infrastructure servicing and potential funding arrangements  |[ ] [x]
| Soil stability, erosion, sediment, landslip assessment, and subsidence |[ ] [x]   |  |  |
|  |  |  | **Miscellaneous/Additional Considerations** |
| Water quality |[ ] [x]  List any additional studies that should be undertaken post Gateway determination |
| Stormwater management |  | NA |  |