

Attachment 10

Delegated plan making reporting template

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)

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	PLANNING MATTERS OR ISSUES	To be considered	N/A
Strategic Planning Context			• Resources (including drinking water, minerals, oysters, agricultural lands, fisheries, mining) • Sea level rise	☐ ☐	☒ ☒
• Demonstrated consistency with relevant Regional Strategy • Demonstrated consistency with relevant Sub-Regional strategy • Demonstrated consistency with or support for the outcomes and actions of relevant DG endorsed local strategy • Demonstrated consistency with Threshold Sustainability Criteria	☒ ☒ ☐ ☐	☐ ☐ ☒ ☒	Urban Design Considerations		
Site Description/Context			• Existing site plan (buildings vegetation, roads, etc) • Building mass/block diagram study (changes in building height and FSR) • Lighting impact • Development yield analysis (potential yield of lots, houses, employment generation)	☐ ☐ ☐ ☐	☒ ☒ ☒ ☒
• Aerial photographs • Site photos/photomontage	☐ ☒	☒ ☐	Economic Considerations		
Traffic and Transport Considerations			• Economic impact assessment • Retail centres hierarchy • Employment land	☐ ☐ ☐	☒ ☒ ☒
• Local traffic and transport • TMAP • Public transport • Cycle and pedestrian movement	☐ ☐ ☐ ☐	☒ ☒ ☒ ☒	Social and Cultural Considerations		
Environmental Considerations			• Heritage impact • Aboriginal archaeology • Open space management • European archaeology • Social & cultural impacts • Stakeholder engagement	☒ ☐ ☐ ☐ ☐ ☒	☐ ☒ ☒ ☒ ☒ ☐
• Bushfire hazard • Acid Sulphate Soil • Noise impact • Flora and/or fauna • Soil stability, erosion, sediment, landslip assessment, and subsidence • Water quality • Stormwater management • Flooding • Land/site contamination (SEPP55)	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒	Infrastructure Considerations		
			• Infrastructure servicing and potential funding arrangements	☐	☒
			Miscellaneous/Additional Considerations		
			<i>List any additional studies</i>		