Detailed Design Deemed to Comply Conditions Checklist

THIS CHECKLIST MUST BE USED BY THE WETLAND DESIGNER TO CLEARLY COMMUNICATE WHICH DEEMED TO COMPLY CRITERIA THE PROPOSED DESIGN MEETS. FOR ANY DEEMED TO COMPLY CRITERIA THAT IS NOT MET, THE DESIGNER MUST DEMONSTRATE HOW THE ALTERNATIVE APPROACH ACHIEVES THE REQUIRED CORE OUTCOMES.

**THIS FORM MUST BE SUBMITTED TO MELBOURNE WATER AT THE DETAILED DESIGN STAGE OF THE DESIGN ACCEPTANCE PROCESS.**

ADDRESS:

PROJECT TITLE & JOB DESCRIPTION: DEVELOPER:

CONSULTANT:

CONSULTANT REF: MELBOURNE WATER REF (EPMS #, LD #):

**Declaration**

I declare and acknowledge that I have submitted the attached application in its entirety and accuracy in accordance with Part A2 of the Melbourne Water Constructed Wetlands Design Manual. I further acknowledge that if the application is incomplete it will be returned and will not be considered lodged with Melbourne Water.

Signature: Date: Print name: Position:

**General**

|  |  |  |
| --- | --- | --- |
| Condition | Met(Yes/No) | Comments and/or alternative approach justification |
| GN1 | Yes |  |
| GN2 | Yes |  |
| GN3 | Yes |  |
| GN4 | Yes |  |

**Maintenance provisions**

|  |  |  |
| --- | --- | --- |
| Condition | Met(Yes/No) | Comments and/or alternative approach justification |
| MN1 | Yes |  |
| MN2 | Yes |  |
| MN3 | Yes |  |
| MN4 | Yes |  |
| MN5 | Yes |  |
| MN6 | Yes |  |
| MN7 | Yes |  |

|  |  |  |
| --- | --- | --- |
| MN8 | Yes |  |
| MN9 | Yes |  |
| MN10 | Yes |  |

**Sediment pond**

|  |  |  |
| --- | --- | --- |
| Condition | Met(Yes/No) | Comments and/or alternative approach justification |
| SP1 | Yes |  |
| SP2 | Yes |  |
| SP3 | Yes |  |
| SP4 | Yes |  |

|  |  |  |
| --- | --- | --- |
| Condition | Met(Yes/No) | Comments and/or alternative approach justification |
| MZ1 | Yes |  |
| MZ2 | Yes |  |
| MZ3 | Yes |  |
| MZ4 | Yes |  |
| MZ5 | Yes |  |
| MZ6 | Yes |  |
| MZ7 | Yes |  |
| MZ8 | Yes |  |
| MZ9 | Yes |  |
| MZ10 | Yes |  |
| MZ11 | Yes |  |
| MZ12 | Yes |  |
| MZ13 | Yes |  |

|  |  |  |
| --- | --- | --- |
| Condition | Met(Yes/No) | Comments and/or alternative approach justification |
| BY1 | Yes |  |

**Inlets and outlets**

|  |  |  |
| --- | --- | --- |
| Condition | Met(Yes/No) | Comments and/or alternative approach justification |
| IO1 | Yes |  |
| IO2 | Yes |  |
| IO3 | Yes |  |
| IO4 | Yes |  |
| IO5 | Yes |  |
| IO6 | Yes |  |
| IO7 | Yes |  |

**Vegetation**

|  |  |  |
| --- | --- | --- |
| Condition | Met(Yes/No) | Comments and/or alternative approach justification |
| VG1 | Yes |  |
| VG2 | Yes |  |
| VG3 | Yes |  |

|  |  |  |
| --- | --- | --- |
| VG4 | Yes |  |
| VG5 | Yes |  |
| VG6 | Yes |  |
| VG7 | Yes |  |
| VG8 | Yes |  |
| VG9 | Yes |  |
| VG10 | Yes |  |
| VG11 | Yes |  |
| VG12 | Yes |  |
| VG13 | Yes |  |
| VG14 | Yes |  |

**Liner and topsoil**

|  |  |  |
| --- | --- | --- |
| Condition | Met(Yes/No) | Comments and/or alternative approach justification |
| LN1 | Yes |  |
| LN2 | Yes |  |
| LN3 | Yes |  |
| LN4 | Yes |  |

**Landscape design structures**

|  |  |  |
| --- | --- | --- |
| Condition | Met(Yes/No) | Comments and/or alternative approach justification |
| LDS1 | Yes |  |
| LDS2 | Yes |  |
| LDS3 | Yes |  |

**Edge treatment**

|  |  |  |
| --- | --- | --- |
| Condition | Met(Yes/No) | Comments and/or alternative approach justification |
| ET1 | Yes |  |
| ET2 | Yes |  |
| ET3 | Yes |  |