Change of Use and Ancillary Development Construction Certificate Checklist



Office Use DA No:	

Required Information

This document summarises the submission requirements for applications for a proposed change of use and/or ancillary activities such as internal building works and advertising signs and consists of two parts:

- Part One contains the submission requirements for a Development Application (DA).
- Part Two contains the submission requirements for a Construction Certificate (CC).

A copy of the checklist is available on Council's website; it contains hyperlinks to documents and websites that will assist you in the preparation of your application. The hyperlinks are identifiable by the underlined words and can be accessed by clicking on "CTRL and clicking on link" e.g. <u>DCP 2012</u>

Nothing in this checklist precludes Council from requesting additional information, where Council is of the opinion that the information will assist in the assessment of an application. All plans should be drawn to scale, in ink, on unlined paper and coloured to distinguish new work from existing structures.

Electronic Submission of Documents

Council no longer requires paper copies to be submitted with an application. An electronic copy of all documents - including all written reports/ statements and plans is required to be submitted. Council requests all documents use the following naming convention, any naming conventions outside of the examples provided may result in a delay in the registration of your application:

- Application Form 25 City Street Newcastle
- Architectural Plan 25 City Street Newcastle
- Hunter Water Stamp Plan 25 City Street Newcastle
- SEE 25 City Street Newcastle
- Stormwater Plan 25 City Street Newcastle
- Engineering 25 City Street Newcastle
- Notification Plan 25 City Street Newcastle

Part One: Development Application (DA) Checklist

Insert a tick (\checkmark) in the column titled 'Applicant' where the information has been provided leave blank if not applicable. The relevant sections will be dependent on the application.

	Development Application Requirements		Applicant's column to marked wi tick (✓) if applicable	be
	Submission Requirements	Required when?	Applicant	Staff
1.	A Completed Application Form and this completed checklist (1 electronic copy): A Development Application form is to include consent of all owner/s, contact phone numbers for the applicant and owner and an accurate assessment of the cost of works. The cost of works must include both the cost of materials and the market value of labour. The cost of works will be checked against industry cost guides and you may be required to provide three (3) builders quotes to substantiate estimates, where the amount stated is below industry standards.	All applications.		
2.	An Electronic Copy of the Application (1 electronic copy) A pdf copy of all documents and plans contained in the application shall be provided on a non-returnable CD or USB stick. More details about how the file is to be formatted can be found in the document titled Application and Plan Standards available on Council's website.	All applications.		
3.	Statement of Environmental Effects (SEE) (1 electronic copy): The statement should address the environmental impacts of the proposed development and	All applications.		

	Development Application Requirements		Applicant's column to marked wi tick (<) if applicable	be th a
	Submission Requirements	Required when?	Applicant	Staff
	 any steps taken to protect the environment and lessen the expected impact. The statement should address the following matters: The environmental impacts of the development; How the environmental impacts of the development have been identified e.g. any reports or investigations; The steps to be taken to protect the environment or to lessen the expected harm to the environment; and Whether or not the development complies with Council's policies (i.e. LEP or DCP) and any applicable legislation including the Ecological Sustainable Development principles contained with the DCP 2012. Justification for any part that does not comply with policies or legislation should be provided in the statement. For further information on how to prepare a Statement of Environmental Effects please refer to the information sheet on Council's web site. 			
4.	Site Analysis Plan (1 electronic copy, drawn to a scale of 1:200 or 1:500):The plan is to include the following details: Orientation north point (true north) scale (show ratio and bar scale) Property details property boundaries, dimensions and areas (existing and proposed) lot and deposited plan numbers site area (square metres or hectares) proposed and existing easements, rights of way, sewer mains and services Landform and vegetation contours or spot levels (extend contours into adjoining roads and properties) to Australian Height Data (AHD) differences in ground levels between the site and adjoining land stormwater drains, flow paths, drainage easements, watercourses, channels, etc. extent of any known land filling or contaminated soil landscape features: cliffs, embankments, retaining walls, foreshores, wetlands, etc. important views: from the site, from adjoining land existing vegetation on-site and on adjacent land, streets and reserves: show location, height, canopy spread, species existing roads and pathways extent of any environmental constraint areas	All applications.		
5.	 Site Plan (1 electronic copy, drawn to a scale of 1:200): The plan is to include: the north point, boundary dimensions, the general fall of the site, the building footprint and the distances of the proposal to the boundaries and all buildings on site, the location and type of all trees located within the footprint of the proposed works and within 5 	All applications.		

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	 metres of the proposed works, including trees on neighbouring properties, public places or footpaths, any easements, the location of any power line, transmission line, underground power line or electricity substation or tower within the vicinity of the proposed works, the location of all existing structures and those to be demolished, the position of any street or lane adjoining the site, finished levels (contours or spot levels in AHD). car parking areas and dimensions (show direction of traffic movement, driveway location and waste bin storage and collection facilities. 			
6.	Objection to development standard (1 electronic copy) Clause 4.6 of LEP 2012 enables consideration of a written request justifying the contravention of any development standard. The request must demonstrate: a) that compliance with the development standard is unreasonable or unnecessary in the circumstances, and b) that there are sufficient environmental planning grounds to justify contravening the development standard.	All application where it is proposed to vary a standard or standards		
7.	Floor Plans (1 electronic copy, drawn to a scale of 1:100): A fully dimensioned plan showing the size and use of each room/area. New work must be clearly distinguished. Floor plans for additions and alterations to an existing building must show the existing room layout including all existing windows, doors etc.	All applications.		
8.	A driveway section (1 electronic copy, drawn to a scale of 1:100): A driveway section will be required on steep sites. AS2890, Section 3.02.10 of DCP 2012 and have a maximum gradient of 1:4 with transition grades.	Required where there are changes to existing or new car spaces proposed.		
9.	Elevations (1 electronic copy, drawn to a scale of 1:100): Elevations are to be a fully dimensioned plan showing all faces of the building, existing and proposed windows, and existing and finished floor levels, the height above natural ground level, the type of material to be used in construction. New work must be clearly distinguished.	All applications.		
10.	Mines Subsidence Stamped Plans All applications on properties affected by Mines Subsidence are required to have the plans stamped by the Mines Subsidence Board. Minor structures may be 'Deemed Approved' by the Mines Subsidence Board and be exempt from the need for referral to the Board. The Mine Subsidence Board is located at 117 Bull St Newcastle West, phone (02) 4908 4300 (see their website for more information).	Required where the property is within a Mine subsidence Area and building works are proposed.		

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11.	Hunter Water Stamped Plans The applicant will be required to satisfy the requirements of the Hunter Water Corporation (HWC). Evidence of consultation with HWC, including plans stamped by the Hunter Water Corporation must be provided. The Corporation has an office located at 36 Honeysuckle Drive, Newcastle and can be contacted on 1300 657 657. For more details on their requirements see their website.	All applications.		
12.	Fire Safety Schedule (1 electronic copy) A list of all fire safety measures that exist or are proposed for the building and the standard to which they are installed must be provided with the application. The location of the measures must be indicated on the floor plan. More information can be found in the guidelines at the end of this document.	Required for all changes of use and additions to existing buildings.		
13.	A schedule of materials and colours of the façade (1 electronic copy). Each sample of the material and colour provided in the schedule must:	Required where building works are proposed that are visible from the street.		
	 Describe the composition of the material and colour, 			
	 Describe the architectural feature that will compromise the material and colour, 			
	 Identify the location of the material and colour of facades. 			
14.	Landscape Plan (1 electronic copy, drawn to a scale of 1:100 or 1:200): The plan will demonstrate an understanding of the site and its context and show the following details:	Refer to Section 7.02 Landscaping, Open Space and Visual Amenity for guidance on when a landscaping plan is		
	north pointscale (show ratio and bar scale)	required.		
	 finished surface levels, embankments and grades (indicate extent of cut and fill) 			
	existing trees to be retained or removed			
	 proposed planting principles (indicative species, location, approximate quantity and mature height) 			
	 proposed surface treatments (eg turf, paving, bank stabilisation) 			
	 proposed fences and retaining walls (indicate height and material) 			
	 the total landscaped area For design details and the required qualifications of designers refer to, <u>Section 7.02 Landscaping</u>, <u>Open</u> <u>Space and Visual Amenity</u> and the <u>Landscaping</u> 			
	Technical Manual. All documentation is to be prepared by competent and experienced designers. The name and contact telephone number of the Landscape Architect or design consultant is to be indicated on the required documentation.			
15.	Arborist Report and statement of consistency (1 electronic copy): The report is to include:	Where trees are located within 5 metres of works		
	the Tree Retention Value Assessment of each tree in	and: i) they are proposed to be		

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	Submission Requirements	Required when?	Applicant	Staff
	accordance with the requirements of the Tree Management of DCP 2012 Section 5.03 and the Newcastle DCP 2012 Technical Manual "Urban Forest Technical Manual", • the heritage assessment requirements of the Newcastle LEP (if the tree is heritage listed or on a land containing a heritage item), and • any tree protection measures proposed to be implemented on site. The statement is to indicate that the development application has given regard to the content of the arborist report. *The application will be accepted without an arborist report in new residential estates. This does not prevent a report being requested at a later date.	removed or pruned and do not constitute exempt or complying development, or ii) they are to be maintained See * for exemptions		
16.	Survey of Existing Australian Height Datum (AHD) (1 electronic copy): Where the property is affected by flooding, a survey of the existing floor level is to be provided to AHD indicating the floor level above the flood planning level. The flood planning level can be obtained from Council by applying for a Flood Information Certificate.	Required where works are proposed and the property is a flood controlled lot.		

- 17. Stormwater or Water Cycle Management Plan (1 electronic copy, drawn to a scale of 1:100 or 1:200): The plan is to illustrate how stormwater will be managed on the site. The level of detail required in the plan will be dependent on the size of the development, as outlined in subclauses a) and b) below. The plans are to indicate the following details:
 - north point
 - scale (show ratio and bar scale)
 - existing surface contours (AHD values)
 - proposed finished surface contours (AHD values)
 - proposed building locations and finished floor levels (AHD values)
 - infiltration measures (eg soakage trenches, swales, landscaping, permeable pavements, etc)
 - discharge points to the stormwater drainage system (show levels at these locations)
 - any overland flow paths or flood liable areas present on the land
 - notional location and levels of proposed stormwater pipes and drainage pits
 - notional location and approximate area of any proposed on-site detention (OSD) facilities
 - proposed OSD stored water levels and emergency spillways
 - · existing or proposed drainage easements across adjoining land, and
 - is to comply with <u>Section 7.06 Stormwater</u> of Council's Development Control Plan 2012 and the Stormwater and Water Efficiency Technical Manual.

a) Stormwater Management Plan	All applications, except those identified in 19b)	
b) Water Cycle Management Plan The water cycle management plan is part of the overall concept of ecologically sustainable development and is required for lager developments (see next column). Plans should detail the whole of the water cycle and identify where and how improved sustainability is the achieved. The plans should address:	Required where the application is for a development that: Incorporates 20 or more dwellings; or Accommodates more than 50 staff and/or	

	Development Application Requirements		Applicant's column to be marked with a tick (✓) if applicable	
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i	 Supply – importation of mains water, collection of rain water, interception of ground water Use – drinking, bathing, washing, cleaning, toilet flushing, industrial processing and irrigation as applicable Treatment – filters, ponds, chlorination, biocycles and heating as appropriate, Discharge – sewer, stormwater, evapotranspiration, ground water Public Health Issues – potentially associated with use and reuse of water. For developments where more than 5000m2 of land is to be disturbed, hydrological and hydraulic modelling assessment is required. The modelling is to be carried out in accordance with Section 7.06 Stormwater of the DCP and Stormwater and Water Efficiency Technical Manual. 	clients; or Involves the use of more than 1 hectare of land for commercial, industrial or special use purposes.		
	of 1:100 or 1:200): The plan is to illustrate how runoff and so detail required in the plan will be dependent on the size of the b) below. Both plans are to illustrate how runoff and soils will be mana extent of earthworks, stockpiles, access roads, impervious drainage lines proposed runoff diversion measures, such as earth perevious bale perimeter banks, diversion banks and channels, less check dams proposed sediment trapping devices, such as sediment revegetation and stabilisation areas a) Erosion and Sediment Control Plan Plans are to be prepared in accordance with 'Managing Urban Stormwater: Soils and Construction - Volume 1, 4th edition	ged on the site and show the ous areas, construction entrar imeter banks and channels, sevel spreaders, drop down drages.	subclauses following detaces, traw	a) and
	2004 (the 'Blue Book')' OR			
	b) Soil and Water Management Plan: This is an enhancement of the basic erosion and sediment control plan. Stormwater quality treatment measures are to meet the pollutant criteria removal of Section 7.06 of the DCP. For developments where more than 5000m² of land is to be disturbed, hydrological and hydraulic modelling assessment is required. The modelling is to be carried out in accordance with Section 7.06.02 Stormwater and Section 7.07 Water Efficiency of the DCP and the Stormwater and Water Efficiency Technical Manual.	Required where the application is for a development that: Incorporates 20 or more dwellings; or Accommodates more than 50 staff and/or clients; or Involves the use of more than 1 hectare of land for commercial, industrial or special use purposes.		
19.	A completed Broad Scale Development Assessment Checklist (1 electronic copy). The checklist is a self assessment checklist against the design criteria for water sensitive design in Newcastle DCP 2012 Section 7.06 Stormwater and Section 7.07 Water Efficiency.	For development of a scale greater than dual occupancies in size. However site circumstances may require a checklist to be submitted after		

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		lodgement.		
20.	Waste Management Plan (1 electronic copy): The plan is to be prepared in accordance with Section 7.08 Waste Management. The plan should be based on waste avoidance, re-using materials, recycling and reprocessing materials, and waste disposal.	Required where there will be likely generation of waste during demolition, construction and management phases of the development.	;	
21.	Notification Plan(1 electronic copy drawn to a scale of not less than 1:200): including site plan, elevations, dimensions of the proposal and all relevant setbacks. Note: All development applications are considered on a case-by-case basis.	Required where the proposed development is required to be notified. All development applications are considered on a case-bycase basis. However, some development (not related to a heritage item or heritage conservation area) are considered by the Council as generally unlikely to warrant public notification: New works involving alterations to an existing building which will not result in changes to the height, elevations or façade of the existing building Establishment of use or change of use consistent with zoning Alterations and additions to industrial or commercial buildings within business or industrial zones Demolition of buildings (excluding heritage items) carports, garages, awnings and outbuildings that do not encroach on the required setbacks Development that, in the opinion of Council, may have negligible impact on the amenity of persons on adjoining and/or neighbouring land Strata subdivision.		

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22.	Bushfire Assessment Report (1 electronic copy): The application must demonstrate compliance with <u>Planning for Bush Fire Protection</u> (as amended). Additional information can be obtained from www.rfs.nsw.gov.au and Council's bushfire.prone.land.maps .	Required where building works are proposed and the property is identified as 'Bushfire Prone Land'.		
23.	An Acoustic Report (1 electronic copy): The report is to be prepared by a suitably qualified person and demonstrate the impact of the commercial/industrial development on the locality. The impact shall take into consideration the impact of any noise that may result from deliveries to and from the site and arrival, noise generated by activities and leaving of customers.	Required for commercial or industrial developments that adversely impacts on residential areas.		
24.	A Social Impact Assessment (1 electronic copy): Council's Social Impact Assessment Policy for development applications outlines the circumstances in which a statement may be required and the required contents of any assessment. The report should be prepared by a qualified social impact practioner.	Required where the development may have a social impact. e.g. major projects that are out of character within the urban context, involve an increased risk to public safety, involve a component to serve, sell or supply alcohol or likely to threaten the existing sense of community identity or cohesiveness.		
25.	 Land Contamination Report (1 electronic copy): There are five types of land contamination reports that may be required as part of an application: Initial site investigation report Stage 1 Preliminary site investigation report Stage 2 Detailed site investigation report Stage 3 Remediation action plan Stage 4 Validation report and, if required, site monitoring report Some applications may only need to be accompanied by an initial site investigation report whilst others may require a number of reports. All reports except the initial site investigation report must be prepared by a suitably qualified consultant. An initial site investigation report may form part of the statement of environmental effects. Further information can be found in Section 5.02 Contaminated Land, The Contaminated Land Technical Manual and State Environmental Planning Policy 55- Contaminated Land. 	Required where the development site is known to or is likely to be contaminated.		
26.	Archaeological Assessment Report (1 electronic copy): The report should be prepared in accordance with the Department of Planning and Infrastructure, heritage branch guidelines. More information is available in DCP 2012 in the following sections: Section 5.06 Archaeological Management	Required on sites, involving excavation and identified as having potential archaeological significance. The Newcastle Archaeological Management Plan outlines known sites in Newcastle's CBD.		

	Development Application Requirements		Applicant's column to be marked with a tick (✓) if applicable	
	Submission Requirements	Required when?	Applicant	Staff
27.	 Acid Sulfate Soils Management Plan (1 electronic copy): The plan must be prepared by an appropriately qualified person and: Identify the extent of excavation and groundwater disturbance, Establish whether acid sulfate soils are present on a site and if so whether the proposed works are likely to disturb those soils, Establish whether a comprehensive acid sulfate soils management plan should be prepared, that outlines mitigation and/or monitoring strategies, Provides information to assist with the design of a soil and water assessment program. More information can be found in the guidelines at the end of this document and in Council's LEP. 	Required where a development site has been identified as being potentially impacted by acid sulfate soils and the proposed works involve the disturbance of 1 tonne or more of soil, the lowering of the watertable or for works beyond a certain level (as specified in the LEP) below the existing ground surface		
28.	Affordable Housing Report (1 electronic copy): The report should address a number of matters set out in State Environmental Planning Policy (Affordable Rental Housing) 2009 The policy and guidelines are available from the Department of Planning and Infrastructure.	Required ONLY where: • the existing accommodation has been identified (against an assessment under the State Environmental Planning Policy (Affordable Rental Housing) 2009) as a low rental accommodation residential building, and • is either to be altered, added to, subdivided, or in some circumstances, change the use of the building or demolished.		
29.	 Heritage Impact Statement (1 electronic copy): The statement must: address the relevant matters listed in Clause 5.10 of Newcastle LEP 2012. assess the extent to which the carrying out of the proposed development would affect the heritage significance of the item, area, place, site or relic. The guidelines for various types of heritage impact statements, are available at the following web page. Additional information is also available at Council's web site. More information is available in DCP 2012 in the following sections: Section 5.04 Aboriginal Heritage, Section 5.05 Heritage Items, Section 5.06 Archaeological Management, Section 5.07 Heritage Conservation Areas and the Heritage Technical Manual. 	Required where the development involves works to any of the following: • a heritage item or a draft heritage item or • on a property of known or suspected Aboriginal heritage or • on a property that contains an archaeological site or relic of non- Aboriginal heritage significance and a property within a heritage conservation area, or draft heritage conservation area, where the works are		

	Development Application Requirements		Applicant's column to be marked with a tick (✓) if applicable	
	Submission Requirements	Required when?	Applicant	Staff
		visible to the street or greater than one storey in height, and may be required for development that is within the vicinity of a heritage item or heritage conservation area.		
30.	Traffic Assessment Study (1 electronic copy): The study is to include an assessment of the proposed development's impact on traffic volumes and parking demand prepared by a qualified engineering consultant.	Required where a development is triggered by Schedule 3 of the Infrastructure State Environmental Planning Policy or may potentially adversely impact on the locality.		

Guidelines Acid Sulfate Soils: Soils containing highly acidic soil layers resulting from the aeration of soil materials that are rich in iron sulphides, primarily pyrite. The soil material has a pH of less than 4 when measured in dry seasonal conditions. Newcastle Local Environmental Plan 2012 provides further guidance as to when an Acid Sulfate Plan is required. A 149 Certificate will identify properties potentially containing Acid Sulfate Soils. Works* to which this clause applies of soil 1 Any works. 2 Works below the ground surface OR Works by which the watertable is likely to be lowered. 3 Works more than 1 metre below the natural ground surface. Works by which the water table is likely to be lowered beyond 1 metre below natural ground surface. Works more than 2 metres below the natural ground surface OR Works by which the water table is likely to be lowered more than 2 metres below natural ground surface. 5 Works within 500 metres of adjacent Class 1, 2, 3, or 4 land which are likely to lower the water table more than 1 metre Australian Height Datum on adjacent Class 1, 2, 3, or 4 land. *Works means any disturbance of more than one tonne of soils such as occurs in carrying out agriculture, the construction or maintenance of drains, extractive industries, dredging, the construction of artificial water bodies (including canals, dams and detention basins), foundations or flood mitigation works, or the works are not likely to lower the watertable. For other exclusions see Clause 6.1 of the LEP. A Fire Safety Schedule: A Fire Safety Schedule is the list of all the Essential Fire Safety Measures that are required to be installed upon a premises and the standard of performance to which each measure must be capable of operating. Essential Fire Safety Measures are installations, types of equipment or forms of construction on a premises for the safety of the occupants in the event of fire or other emergency. Some examples include: Automatic fire detection and alarm systems Automatic fire suppression systems (e.g. sprinkler systems) Emergency lighting and exit signs Fire hose reels, fire hydrants, and portable fire extinguishers Fire doors and mechanical air handling systems Lightweight fire resistant construction. Office Use - Duty Officer Pre-assessment of plans for lodgement: Issues for resolution (reference items in checklist) Team BAT DAT Description of proposal

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Officer:

DA

П

CC

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Date:

PCA

Application

Accepted

Change of Use and Ancillary Development Construction Certificate Checklist



Part Two: Construction Certificate (CC) Checklist

Insert a tick (\checkmark) in the column titled 'Applicant' items where the information has been provided or leave blank if not applicable. The relevant sections will be dependent on the application.

An application for a Construction Certificate is required to demonstrate the proposals compliance with the Building Code of Australia (BCA) and the development consent. The table below is a summary of the information required for the assessment of a CC.

Construction Certificate Application			Applicant's column to be marked with a tick (✓) if applicable	
	Submission Requirements	Required when?	Applicant	Staff
1.	A complete set of plans (1 electronic copy) - reflecting compliance with the conditions of development consent and indicating the location of all fire safety measures. The set of plans includes a site plan, elevations, floor plans and cross sections.	All applications.		
2.	Engineers Details and/or Certification (1 electronic copy): You will require input from an engineer for the following type of work:	All applications.		
	 Concrete footings and/or slabs. A soil classification in accordance with AS2870 shall be nominated for all works involving concrete footings or a slab, 			
	 Steel members (e.g. beams or posts), 			
	 Where it is proposed to build on an existing structure, a statement of structural adequacy is required for the existing building/slab to ensure it is capable of carrying the additional loads, and 			
	 Where a timber frame exceeds the design parameters of AS4055, "Wind Loads for Housing" or AS1684, Residential timber-framed construction, the timber frame must be certified by a structural engineer. A wind classification for the site shall be nominated on the plans. 			
3.	Detailed Specification (1 electronic copy): The specification must include;	All applications.		
	The method of construction,			
	 The standard to which any framing, wet area flashing, termite protection and glazing shall be installed. 			
	 A wind classification for the site shall be nominated, in accordance with AS4055 where any timber framing is proposed and 			
	 A site classification, in accordance with AS2870, where any concrete footing or slab is proposed. 			
4.	Evidence of compliance with the Premises Standard: The plan is to indicate how the development will address the requirements of Premises Standard.	All buildings (some limited exceptions do apply)		

	Construction Certificate Application		Applicant's column to be marked with a tick (✓) if applicable	
	Submission Requirements	Required when?	Applicant	Staff
5.	Part J verification: Sufficient evidence is to be supplied to reflect compliance with the energy efficiency requirements of the Building Code of Australia. This may include specifications on the building fabric, glazing, building sealing, air conditioning and ventilation, artificial lighting and power, hot water and swimming pool and spa plant.	As required by the BCA.		
6.	A Fire Safety Schedule: The schedule shall identify all proposed and existing fire safety measures and the standard to which they are installed or will be installed. More information can be found in the DA guidelines.	Where fire safety measures are or will be installed in the building.		
7.	An Electronic Copy of the Application (1 electronic copy) A pdf copy of all documents and plans contained in the application shall be provided on a non-returnable CD or USB stick. More details about how the file is to be formatted can be found in the document titled Application and Plan Standards available on Council's website. Council requests all documents use the following naming convention,			
	 any naming conventions outside of the examples provided may result in a delay in the registration of your application: Application Form - 25 City Street Newcastle Architectural Plan - 25 City Street Newcastle Hunter Water Stamp Plan - 25 City Street Newcastle SEE - 25 City Street Newcastle Stormwater Plan - 25 City Street Newcastle Engineering - 25 City Street Newcastle Notification Plan - 25 City Street Newcastle 			