

## **Attachment D**

### **Pro-forma Master Plan Compliance Checklist**

# KELVIN GROVE URBAN VILLAGE: DESIGN COMPLIANCE CHECKLIST

For Completion by Proponent in Submitting Documents for Approval by Design Review Committee

DATE: ..... PROPONENT: .....

LOT NO: ..... ARCHITECT: .....

SUBMISSION: (Identify the information provided for the relevant submission stage and provide three (3) copies of documentation and one electronic copy of design compliance checklist)

	Sketch Design Stage		Pre-Development Application Stage		Developed Design Stage		Compliance Check Sheet	
	Required	Provided	Required	Provided	Required	Provided	Required	Provided
Site Plan .....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Building Plans .....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Landscape Plans .....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Elevations and Sections .....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Streetscape Elevation .....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Perspectives .....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Design Report .....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Materials and Finishes .....	<input type="checkbox" value="*"/>	<input type="checkbox"/>	<input type="checkbox" value="*"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3D Model .....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sustainable Development Statements and Compliance.....	<input type="checkbox" value="*"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICT Compliance .....	<input type="checkbox" value="*"/>	<input type="checkbox"/>	<input type="checkbox" value="*"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Signage Compliance .....	<input type="checkbox" value="*"/>	<input type="checkbox"/>	<input type="checkbox" value="*"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Metering Compliance .....	<input type="checkbox" value="*"/>	<input type="checkbox"/>	<input type="checkbox" value="*"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Village Handbook .....	<input type="checkbox" value="*"/>	<input type="checkbox"/>	<input type="checkbox" value="*"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Response to KGUV Local Plan .....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Compliance Report .....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Completed Checklist .....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

\* Intent to Comply

**SUBMISSIONS WILL NOT BE ASSESSED UNLESS THEY INCLUDE THE REQUIRED INFORMATION.**

KELVIN GROVE URBAN VILLAGE: DESIGN COMPLIANCE CHECKLIST

THRESHOLD REQUIREMENTS: CHECKLIST OF DESIGN/ PLANNING REQUIREMENTS

No.	Item	Proponent's Response SD	DRC Response SD	Proponent's Response pre-DA	DRC Response pre-DA	Proponent's Response DD	DRC Response DD	Proponent's QA Reference Showing Compliance
<b>GENERAL</b>								
1.	List of Plan Numbers.							
	Material required as noted above have been submitted.							
	Completed Checklist in hardcopy and electronic MS Word format.							
2.	Lot number							
	Site area							
	Precinct under Local Plan							
	Specific description of uses (eg. 5 x 2 bedroom units, 3 commercial tenancies)							
<b>MAIN LOCAL PLAN POINTS</b>								
1.	Max GFA allowable and GFA proposed							
2.	Max height allowable and height proposed							
3.	Building setbacks allowable for front, side and rear (refer Map B also) and setbacks proposed							
4.	Use prescribed and use proposed							

KELVIN GROVE URBAN VILLAGE: DESIGN COMPLIANCE CHECKLIST

THRESHOLD REQUIREMENTS: CHECKLIST OF DESIGN/ PLANNING REQUIREMENTS

No.	Item	Proponent's Response SD	DRC Response SD	Proponent's Response pre-DA	DRC Response pre-DA	Proponent's Response DD	DRC Response DD	Proponent's QA Reference Showing Compliance
<b>STRATEGIC</b>								
1.	Large sites developed as a collection of adjacent and different buildings							
	Strongly articulated and different in appearance from immediate neighbours							
2.	Each elevation different from, though related to, the others							
3.	Overtly sub-tropical in character and function							
4.	Crime Prevention Through Environmental Design (CPTED)							
<b>SITE</b>								
1.	Buildings focus activity on and overlook the public realm							
2.	Roof scapes attractive and thoughtful part of the design							
	Plant rooms and equipment screened from view							
3.	Appropriate scale							
	Help to define the public realm							
4.	Buildings accommodate a diversity of uses over time							

KELVIN GROVE URBAN VILLAGE: DESIGN COMPLIANCE CHECKLIST

THRESHOLD REQUIREMENTS: CHECKLIST OF DESIGN/ PLANNING REQUIREMENTS

No.	Item	Proponent's Response SD	DRC Response SD	Proponent's Response pre-DA	DRC Response pre-DA	Proponent's Response DD	DRC Response DD	Proponent's QA Reference Showing Compliance
5.	Entries provide universal access							
	Residential development include a proportion of universally accessible accommodation							
6	Buildings step down sloping streets							
	Building alignment reinforces the street system							
7.	Visual and acoustic privacy							
8.	Integrated additions to the public realm							
9.	Buildings attenuate noise at the source							
10.	Parking areas not obvious from the public realm							
	Parking entrances located in non-critical areas							
11.	Entrances clearly identified							
	Weather protection over footpaths adjacent to main entries							
12.	Weather protection along Musk Avenue by all non-residential developments							
13.	Garbage holding areas not visible from public areas							
14.	External lighting illuminates buildings and ground, without overspill							

KELVIN GROVE URBAN VILLAGE: DESIGN COMPLIANCE CHECKLIST

THRESHOLD REQUIREMENTS: CHECKLIST OF DESIGN/ PLANNING REQUIREMENTS

No.	Item	Proponent's Response SD	DRC Response SD	Proponent's Response pre-DA	DRC Response pre-DA	Proponent's Response DD	DRC Response DD	Proponent's QA Reference Showing Compliance
15.	External materials not cause unreasonable glare							
16.	Landscaping has its own individual character whilst complementing context							
	Plant selection reflect the local climatic conditions							
17.	Contributions to the public spaces							
	Provision of artwork							
18.	Internal arrangements							
	<b>SUSTAINABLE DEVELOPMENT</b>							
1	A Green Star professional certifies and demonstrates that the proposal will meet the benchmark prescribed in the Design Guidelines for each use							
	<b>ICT</b>							
1	ICT Building Infrastructure provided as per Design Guidelines							
2	ICT In-Building Cabling provided as per Design Guidelines							
3	ICT Individual Tenancy Cabling provided as per Design Guidelines							

KELVIN GROVE URBAN VILLAGE: DESIGN COMPLIANCE CHECKLIST

THRESHOLD REQUIREMENTS: CHECKLIST OF DESIGN/ PLANNING REQUIREMENTS

No.	Item	Proponent's Response SD	DRC Response SD	Proponent's Response pre-DA	DRC Response pre-DA	Proponent's Response DD	DRC Response DD	Proponent's QA Reference Showing Compliance
	<b>SIGNAGE</b>							
1	Simple signage identifies each site							
	Signage located near entrance							
	Secondary numbers subservient to street numbers							
	Building directories located at building entry							
	Multiple name signage used only on different elevations							
2	Third party names prohibited							
3	No billboard sign, electronic display sign, mega banner, pole sign, projected image sign, pylon sign, temporary inflatable sign, vertical banner freestanding sign							
4	One-off special signage identifying a large group of buildings may be appropriate on consideration							
	<b>METERING</b>							
1	Metering and wiring in accordance with the Design Guidelines.							
	<b>VILLAGE HANDBOOK</b>							
1	Village Handbook specific to the building.							