

GEOTECHNICAL RISK MANAGEMENT POLICY FOR PITTWATER
FORM NO. 1(a) - Checklist of Requirements For Geotechnical Risk Management Report for
Development Application

Development Application for Matt Day Architect
 Address of site 82 Griffiths Street Fairlight Name of Applicant _____

The following checklist covers the minimum requirements to be addressed in a Geotechnical Risk Management Geotechnical Report. This checklist is to accompany the Geotechnical Report and its certification (Form No. 1).

Geotechnical Report Details:

Report Title:
 Report Date:
 Author:
Author's Company/Organisation:

Please mark appropriate box

- ⊗ Comprehensive site mapping conducted _____
 (date)
- ⊗ Mapping details presented on contoured site plan with geomorphic mapping to a minimum scale of 1:200 (as appropriate)
- ⊗ Subsurface investigation required
 - ⊗ No Justification
 - ⊗ Yes Date conducted
- ⊗ Geotechnical model developed and reported as an inferred subsurface type-section
- ⊗ Geotechnical hazards identified
 - ⊗ Above the site
 - ⊗ On the site
 - ⊗ Below the site
 - ⊗ Beside the site
- ⊗ Geotechnical hazards described and reported
- ⊗ Risk assessment conducted in accordance with the Geotechnical Risk Management Policy for Pittwater - 2009
 - ⊗ Consequence analysis
 - ⊗ Frequency analysis
- ⊗ Risk calculation
- ⊗ Risk assessment for property conducted in accordance with the Geotechnical Risk Management Policy for Pittwater - 2009
- ⊗ Risk assessment for loss of life conducted in accordance with the Geotechnical Risk Management Policy for Pittwater - 2009
- ⊗ Assessed risks have been compared to "Acceptable Risk Management" criteria as defined in the Geotechnical Risk Management Policy for Pittwater - 2009
- ⊗ Opinion has been provided that the design can achieve the "Acceptable Risk Management" criteria provided that the specified conditions are achieved.
- ⊗ Design Life Adopted:
 - ⊗ 100 years
 - ⊗ Other specify
- ⊗ Geotechnical Conditions to be applied to all four phases as described in the Geotechnical Risk Management Policy for Pittwater - 2009 have been specified
- ⊗ Additional action to remove risk where reasonable and practical have been identified and included in the report.
- ⊗ Risk assessment within Bushfire Asset Protection Zone.

I am aware that Pittwater Council will rely on the Geotechnical Report, to which this checklist applies, as the basis for ensuring that the geotechnical risk management aspects of the proposal have been adequately addressed to achieve an "Acceptable Risk Management" level for the life of the structure, taken as at least 100 years unless otherwise stated, and justified in the Report and that reasonable and practical measures have been identified to remove foreseeable risk.

Signature
 Name
 Chartered Professional Status.....
 Membership No.
 Company.....

Schedule 11 - Suggested Checklist for Preliminary Assessment of Site Conditions in relation to the preparation of Site Stability Reports

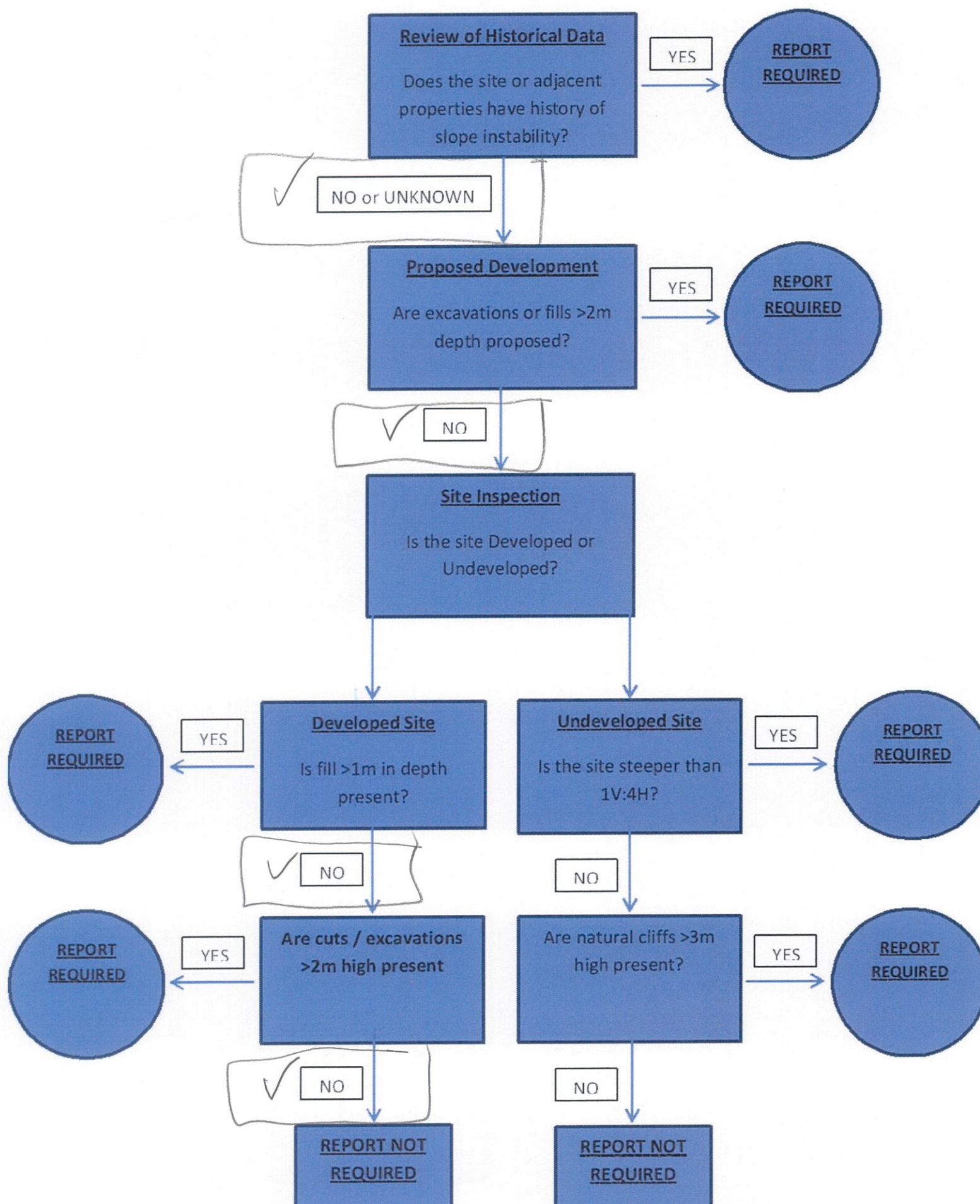
1. Site Location (Street and Position in street - above or below; Site dimensions - block shape & size):
2. Geotechnical Area in which the site is located):
3. Proposed development (general description, including maximum excavation depths, maximum fill depths, and proximity to existing structures):
4. Existing site: description eg. topography, slope angles (in degrees), exposures of rock and soil, existing site development, evidence of possible slope instability:
5. Recommendations: based on the above items, and the flowchart below that indicates the principal factor(s) considered in the assessment, it is recommended that:

- geotechnical assessment is required; or
- geotechnical assessment is not required.
- other comments:

DATE OF ASSESSMENT :

ASSESSMENT BY :

CHECKLIST FOR COUNCIL'S ASSESSMENT OF SITE CONDITIONS AND NEED FOR GEOTECHNICAL REPORT IN GEOTECHNICAL CLASS B AND D



MATT DAY ARCHITECT

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