		Clause			Version	SD
Meeting Date	Item Number	Number	Change agreed to	Minor/Major	included in	Completion
		12.7.9 and	Change compaction requirements to be			
14-Mar-14	1 General Business	12.7.10	consistent with VicRoads requirements.	Minor	4.3	
			Change the Industrial Cross Section and if			
			necessary Road Reserve width to			
			accommodate a 6m wide central median.			
			This includes changes within the body of the		Standard	Yes
14-Mar-14	5 General Business		IDM (Table 2).	Minor	Drawings	20/3/2015
			It was agreed that a new standard drawing			
			be prepared for a hotmix footpath with a			
	10 General		note to state that pavement depths might		Standard	Yes SD206
14-Mar-14	Business		vary according to CBR.		Drawings	20/3/2015
	12 General	Selection	Amend Selection Table 9 to allow for 400mm			
14-Mar-14	Business	Table 9	minimum depth pavements.	Minor	4.3	
			Agree to include as follows "TREATMENTS			
			TO MINIMISE DRIVEWAY EXCAVATION			
			Excavation of Driveways and garage sites, on			
	14 General		lots on the high side of the road, may be			
14-Mar-14	Business	10.11	considered."	Minor	4.3	
			Pavement design. Modify Clause 12.7 as			
			follows ""The minimum depth of flexible or			
			rigid pavement for the proposed pavement			
			and proposed pavement materials must be			
			determined by design by a qualified			
			engineer, with the pavement design			
			submitted to Council's Engineering			
			Department for consideration approval."			
	14 General		(See definition of qualified engineer in IDM			
14-Mar-14	Business	11.3	i.e. must have experience in the field).	Minor	4.3	

		Clause			Version	SD
Meeting Date	Item Number	Number	Change agreed to	Minor/Major	included in	Completion
			Agreed to change IDM Clause 12.7.2 to refer			
	14 General		to 20 year minimum design life and 40 year			
14-Mar-14	Business	11.7.1	minimum design life.	Minor	4.3	
			Agree to include the following "To take into			
			account the heavy vehicle traffic generated			
			by construction during development of			
			subdivisions, the Design Traffic computed for			
			design of flexible pavements, DESA, shall be			
	14 General		increased by not less than the values			
14-Mar-14	Business	11.7.3	outlined in Table 8 below	Minor	4.3	
			Include as a note on SD145 that for			
			expansive subgrades "Where the subgrade is			
			classified as being expansive, subsurface			
			pavement drains shall be designed to be			
			contained wholly within the capping layer. In			
			addition, no part of the subsurface drainage			
			trench shall be located within 150 mm of the			
			underlying subgrade. If necessary, the			
	14 General		capping layer may have to be thickened to		Standard	Yes
14-Mar-14	Business	11.10.2	satisfy this requirement."		Drawings	20/3/2015
			1. It was agreed that the title of drawing			
			be changed to include SM2 Kerb and a note			
			be added to state that a lintel suitable for			
			SM2 kerb be added. Further Drawing			
			Numbers SD431 and SD480 needs		Standard	Yes
13-Jun-14	2 Business Arising	SD431	reinforcement added.		Drawings	20/3/2015
			It was agreed that there was a requirement		Standard	Yes SD290
13-Jun-14	2 General Business		for a standard Grated SEP		Drawings	20/3/2015
			There is a mistake in SD 505 refers to SD175		Standard	Yes
13-Jun-14	3 General Business	SD505	whereas it should refer to SD140.		Drawings	20/3/2015

		Clause			Version	SD
Meeting Date	Item Number	Number	Change agreed to	Minor/Major	included in	Completion
			Amend the drawings to remove this			
			reference and look at the 600mm			
			measurement and fix it up. Talk to			
		SD255 and	draughtsman about the 600mm		Standard	Yes
13-Jun-14	4 General Business	260	measurement		Drawings	20/7/2015
			(a) LDZR Smaller Lots It was agreed to			
			adopt "in principle" the proposed			
			amendments to the IDM as proposed by			
			John Webster with the addition of a			
			selection table for the provision of footpath			
			on one side of the street only. Default			
18-Jul-14	2 Business Arising		position is footpath on both sides.	Major	5	
			It was agreed to adopt the revised clause			
			subject to the addition of a requirement to			
14-Nov-14	3 Sub-Committee	16.14	supply operation and maintenance manuals.	Minor	4.4	
			The revised clause was discussed and it was			
			agreed to adopt the revised clause "in			
			principle". This would be subject to broad			
14-Nov-14	4 Sub-Committee	19	consultation as part of the roadshow	Major	5	
			The meeting agreed to adopt the			
			recommended clause "in principle" and			
14-Nov-14	5 Sub-Committee	24	include it as a major change in the roadshow	Major	5	
			Engineering Design and Construction			
			Approval Process needs the clause numbers			
14-Nov-14	6 General Business	Appendix 1	updating.	Minor	4.4	
			Modify the standard drawing so that the			
			750mm measurement is taken from the lip			
		SD 235	of the kerb and channel and not the back of		Standard	
14-Nov-14	7 General Business	and SD240	the kerb and channel.		Drawings	Yes 20/3/15

		Clause			Version	SD
Meeting Date	Item Number	Number	Change agreed to	Minor/Major	included in	Completion
			These changes are to be added to Clause 15			
			as 15.4 Treatments to minimise Driveway			
14-Nov-14	8 General Business	15 and 15.4	Excavation.	Minor	4.4	
	12 General	12.9.1 and	Transfer the provision relating to 75mm			
14-Nov-14	Business	13	footpath to Clause 13	Minor	4.4	
			Add an addition dot point: Provides a clear framework to enable new subdivisions and development to respond to and enhance township character, and deliver a			
		1.2	, , ,	Minor	4.4	
			Add sentence at the end of fourth paragraph: The Precinct Structure Plan also outlines how future urban areas are to respond to and enhance township character,			
		3	such as through streetscape and open space outcomes.	Minor	4.4	
		12.2	Add an additional dot point beneath the existing dot points: Road cross sections or plans included in any applicable Precinct Structure Plan	Minor	4.4	
		12.2	Road / street outcomes are to be consistent	IVIIIIOI	4.4	
			with any Precinct Structure Plan applying to the land. Where a Precinct Structure Plan			
			does not apply to the land, new subdivisions			
			and development are to:			
			· Reflect or reference streetscape			
			treatments in existing township areas that			
	5 Business Arising		make a positive contribution to township			
13-Mar-15	(MPA)	12.3.2	character, where appropriate.	Minor	4.4	

Meeting Date	Item Number	Clause Number	Change agreed to	Minor/Major	Version included in	SD Completion
meeting bate		, rumser	Provide a diversity of streetscape outcomes. Approximately 30% of local streets (including connector streets) within a subdivision must apply an alternative treatment to the remainder of this type of street within the subdivision. Examples of potential variations may include but are not limited to:	winio, wayo	morace m	Completion
			o Varied street tree placement, o Varied footpath or carriageway placement,	-		
			o Introduction of elements to create a boulevard effect, o Varied carriageway or parking bay	-		
			pavement and	-		
			o Differing tree outstand treatments. Changes to street tree species between or within streets does not constitute a variation. All street cross sections must ensure that;			
			o Minimum required carriageway dimensions outlined in Table 2 are maintained to ensure safe and efficient operation of emergency vehicles on all streets as well as buses on connector streets.			
			o The performance characteristics as they relate to pedestrian and cycle use outlined in Table 2 are maintained.			

		Clause			Version	SD
Meeting Date	Item Number	Number	Change agreed to	Minor/Major	included in	Completion
			o Relevant minimum road reserve widths for the type of street (outlined in Table 2) are maintained, unless otherwise approved by the responsible authority.			
			 Achieve regular street tree planting and interlinking street tree canopy cover (when trees reach maturity) wherever possible. 			
			Action: Agree with "in principle"			
13-Mar-15	7 Business Arising	Table 2	The recommendations of the subcommittee (In relation to indicative traffic volumes for each road category) be adopted	Minor	4.4	
13-Mar-15	17 General Business	26.4.1	Amend wording to clear up that cash contribution is in lieu of providing replacement poles and light fittings	Minor	4.4	
13-Mar-15	18 General Business	SD480	Specify the appropriate class of grating and remove manufacturer's name. Also include note that they must be bicycle safe.		Standard Drawings	Yes 20/7/2015
13-Mar-15	18 General Business	SD105, 235	Remove notes on bullnose in SD235 and note 9 on SD 105 and SD 235		Standard Drawings	Yes 20/7/2015
13-Mar-15	26 General Business	SD610	Amend SD610 to show 7.3m carriageway width		Standard Drawings	Yes 20/3/2015
19-Jun-15	1 Business Arising	Record of Prestart Meeting	Adopt new form and carry through changes to definitions and other relevant clauses	Minor	4.4	

		Clause		_	Version	SD
Meeting Date	Item Number	Number	Change agreed to	Minor/Major	included in	Completion
			Note 7 be altered to read "Council may			
			require, at its discretion, on-road bicycle			
			lanes in lieu of one of the shared paths			
			required to be provided for the use of			
			commuter cyclists. Where this option is			
			chosen by Council the minimum carriageway			
		Table 2	width specified in Table 2 will be increased			
19-Jun-15	2 Business Arising	Note 7	by the width of the bicycle lanes."	Minor	4.4	
		Table 2	Pedestrian Cycle Provision for Industrial			
		Industrial	Road be altered to footpath both sides of			
19-Jun-15	2 Business Arising	Streets	street.	Minor	4.4	
			Definition should be redrafted to read "The			
			distance between the invert of kerb or edge			
			of formation where there is no kerb and the			
	5 Business Arising		near road reserve boundary. Agree to the			
19-Jun-15	(Alliance)	12.3.2	change but change "distance" to "area"	Minor	4.4	
	5 Business Arising					
19-Jun-15	(Alliance)	3.2	Add full stop at end of second sentence	Minor	4.4	
	,		Developer's representative is defined as The			
			Developer's Representative is either the			
			Construction Engineer or the Design			
			Engineer as required by the context. Given			
			this definition the clause should refer to			
	5 Business Arising		developer not developer's representative.			
19-Jun-15	(Alliance)	4.2		Minor	4.4	
	,		The wording should be "Code of Practice -			
			Management of Infrastructure in Road			
			Reserves." This will also replace Streetworks			
	5 Business Arising		Code of Practice when new version is			
19-Jun-15	(Alliance)	5.6	adopted. Agree	Minor	4.4	

		Clause			Version	SD
Meeting Date	Item Number	Number	Change agreed to	Minor/Major	included in	Completion
			Suggest that it be reworded as follows "It is			
	5 Business Arising		intended that a detailed design submission			
19-Jun-15	(Alliance)	5.8.2	will negate the need" Agree	Minor	4.4	
			Agreed Change to "Council requires a notice			
	5 Business Arising		of (1) week for the Acceptance of Works			
19-Jun-15	(Alliance)	7.5	inspection." Agree	Minor	4.4	
			The clause states "A Qualified Engineer must			
			prepare the Traffic Management Strategy.			
			Council may request information regarding			
			the proposed Consultant's experience prior			
			to approving the Traffic Management			
			Strategy." It is recommended that			
			Consultant be replaced by Qualified Engineer			
	5 Business Arising		to be consistent Change the capitalisation of			
19-Jun-15	(Alliance)	9.2	Consultant to consultant.	Minor	4.4	
			This term is not defined and is inconsistent			
			with the rest of the document. Should refer			
	5 Business Arising		to the Developer's Representative Replace			
19-Jun-15	(Alliance)	12.7.13	term with Design Engineer.	Minor	4.4	
			The clause states "The Developer,			
			Contractor and Construction Engineer are			
			individually and severally responsible for			
			informing the Council and or the EPA of any			
	5 Business Arising		incidents " could add for clarity "of which			
19-Jun-15	(Alliance)	22.8	they become aware" Agree	Minor	4.4	
			New clause 24 and removal of POS			
			provisions from Clause 18 and put into new			
19-Jun-15	6 Business Arising	18 and 24	Clause 24	Major	5	

		Clause			Version	SD
Meeting Date	Item Number	Number	Change agreed to	Minor/Major	included in	Completion
			That Clause 16.10 of the IDM be amended to			
			include ribbed polypropylene pipes			
19-Jun-15	9 Business Arising	16.10	alongside ribbed polyethylene pipes.	Minor	4.4	
			Amend the Kerb and Channel Pre-Pour			
			Inspection checklist to include checking the			
			width of the bedding behind the kerb and			
19-Jun-15	10 Business Arising	Checklist	channel at driveways.	Minor	4.4	
	<u> </u>		Add the following - Where live loads become			
			a significant factor, particularly for pipes			
			under roads or otherwise likely to be subject			
			to regular heavy traffic loads, Council will			
			expect the Design Engineer explicitly to			
			consider these loads in selecting the type			
19-Jun-15	2 General Business	16.10.3.1	and class of pipe to be specified.	Minor	4.4	
			The width of a carriageway for Collector			
	3 General Business		Street Level 1 be increased from 11m to			
19-Jun-15	(PTV)	Table 2	11.6m	Minor	4.4	
			SD260 Typical Swale Drain Vehicle Crossing			
			be amended to show bedding under the			
			concrete slab. it should show 50mm of Class		Standard	Yes
19-Jun-15	4 General Business	SD260	3 crushed rock bedding.	Minor	Drawings	20/7/2015
		SD205 and			Standard	Yes
19-Jun-15	5 General Business	others	The word industrial has been misspelt.	Minor	Drawings	20/7/2015
		Table 9				
	10 General	Coefficients	Note 1 is to apply to all low density			
19-Jun-15	Business	of Runoff	residential and residential areas.	Minor	4.4	
			SD 240, 245 and 250 be amended to specify			
		SD240,	the offset of footpaths from the property			
	11 General	245, and	line as per SD 205. This does not apply to		Standard	Yes
19-Jun-15	Business	250	SD235 as the footpath is already existing.	Minor	Drawings	20/7/2015

		Clause			Version	SD
Meeting Date	Item Number	Number	Change agreed to	Minor/Major	included in	Completion
			Amend Clause 25.6 to include "The power			
			supply within any newly constructed road is			
			to be provided in underground conduits. No			
			overhead power is to be constructed in a			
	11 General		new road without the written consent of the			
19-Jun-15	Business	25.6	Council."	Minor	4.4	
	Board Meeting					
	General Business		First paragraph add words "fire hydrants, for			
3-Jul-15	Item 1 CFA	5.6	plugs"	Minor	4.4	
			In the second last paragraph on page 31, add			
	Board Meeting		"fire hydrants and plugs" to the list that			
	General Business		needs to be shown on the master services			
3-Jul-15	Item 1 CFA	5.8.2	plan	Minor	4.4	
	Board Meeting					
	General Business		In the last dot point add "emergency			
3-Jul-15	Item 1 CFA	12.1	services" as one of the road users identified.	Minor	4.4	
			Add the following words under water and			
			sewer "The location and spacing of fire			
			hydrants and fire plugs should be in			
			accordance with CFA's publication			
			"Requirements for water supplies and access			
			for subdivisions in Residential 1 and 2 and			
			Township Zones (October 9, 2006) and as			
			amended; and "The marking of hydrants and			
	Board Meeting		plugs must be in accordance with Fire			
	General Business		Service Guidelines on "Identification of			
3-Jul-15	Item 1 CFA	25.5	Street Hydrants for Firefighting Purposes"	Minor	4.4	
	Board Meeting		Incorporate an additional line which says			
	General Business	Appendix C	"Fire Hydrants and Fire Plugs has been			
3-Jul-15	Item 1 CFA	Checklists	considered.	Minor	4.4	

		Clause			Version	SD
Meeting Date	Item Number	Number	Change agreed to	Minor/Major	included in	Completion
	Board Meeting		Include requirement for fire hydrants and			
	General Business	Checklist	fire plugs to be shown on Master Services			
3-Jul-15	Item 1 CFA	D2	Plan	Minor	4.4	
	Board Meeting		Include an additional line "Fire hydrants and			
	General Business	Checklist	fire plugs have been installed in accordance			
3-Jul-15	Item 1 CFA	D4	with fire authority's requirements"	Minor	4.4	
			Amend the line with hydrants to read "Fire			
	Board Meeting	Practical	Hydrants in place, marked in accordance			
	General Business	Completion	with Fire Services Guideline published by the			
3-Jul-15	Item 1 CFA	Checklist	fire authority and at the correct depth.	Minor	4.4	
			Change wording to "Intersection spacing on			
			and access to declared arterial roads			
			requires VicRoads approval. Access to			
			declared arterial roads will be in accordance			
			with VicRoads requirements having regard			
			to AustRoads Guide to Traffic Management			
			Part 5A and AustRoads Guide to Road			
			Design Part 4A and the Victoria Planning			
			Provisions. Developers are encouraged to			
			discuss access to VicRoads' roads prior to			
	Board Meeting		making a planning application for a land use			
	General Business		and/or development which may affect these			
3-Jul-15	Item 1 VicRoads	12.5.4	roads."	Minor	4.4	
	Board Meeting					
	General Business		Include dot point "Consideration of existing			
3-Jul-15	Item 1 MAV	4.3	township/local character	Minor	4.4	

		Clause			Version	SD
Meeting Date	Item Number	Number	Change agreed to	Minor/Major	included in	Completion
			Rewording of the first dot point of			
			Engineering Design Standards in Section 4.3			
			"'Residential subdivision development must			
			be designed to meet the objectives of Clause			
	Board Meeting		56 of the planning scheme except where			
	General Business		varied by the IDM as an alternative design			
3-Jul-15	Item 1 MAV	4.3	solution as provided for by Clause 56."	Minor	4.4	
1			Additional dot point to the objective which			
	Board Meeting		reads "To ensure continuity in			
	General Business		township/local character, where desired by			
3-Jul-15	Item 1 MAV	5.1	council"	Minor	4.4	
			The following point could be reworded to			
			increase clarity: 'That legal and practical			
			access has been assessed as existing for all			
			parcels within the development giving			
	Board Meeting		consideration to topography, native			
	General Business		vegetation cover and existing soil			
3-Jul-15	Item 1 DEPI	4.3	conditions.'"	Minor	4.4	
	Meeting with		Access lanes and Access Places where			
5-Aug-15	Latrobe Council	Table 2	permitted by Council Policy added.	Minor	4.4	
	Meeting with		Rewritten clause refers specifically to			
5-Aug-15		12.7.5	Residental Streets	Minor	4.4	
27.68 25						
F A 1F	Meeting with	12.7.6	New minimum pavement thickness clause	Minor	4.4	
5-Aug-15		12.7.6	for Industrial and Commercial Streets	Minor	4.4	
	Meeting with		New minimum pavement thickness clause			
5-Aug-15	Latrobe Council	12.7.7	for Intersections	Minor	4.4	
			Former Clause 12.7.6 altered to include a			
	Meeting with		selction table for extension of central			
5-Aug-15	Latrobe Council	12.7.8	pavement to include shoulders.	Minor	4.4	

		Clause			Version	SD
Meeting Date	Item Number	Number	Change agreed to	Minor/Major	included in	Completion
	Meeting with		Type of compaction standard for sub-grade			
5-Aug-15	Latrobe Council	12.7.10	changed to MMDD	Minor	4.4	
		Selection	Change numbering so that it relates to			
22-Aug-15	N/A	Tables	Clause numbers	Minor	4.4	