|  |  |  |  |
| --- | --- | --- | --- |
| Project Information | | | |
| Project Name: |  | | |
| Contract No: |  | Project No: |  |
| Road Number: |  | Knet / Ref Number |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Project Representatives | | | |
| Senior Responsible Officer: |  | DIT Project Manager: |  |
| Designer: |  | Representative: |  |
| Independent Design Certifier: |  | Representative: |  |

|  |  |
| --- | --- |
| Proposed Departure / Extended Design Domain (EDD) | |
| Type | *e.g. Departure to Austroads or FuncOps / use of EDD / Clarification of requirement* |
| Discipline Element | *e.g. lane widths at Ch 1234* |
| Requirement & Reference | *e.g. Functional and Operational Requirement Cl 3.2 & AGRD Part 1 Clause 2* |
| Rationale for the proposed Departure or use of EDD | |
|  | |
| Constraints / issues restricting the design complying with Requirements or the Normal Design Domain (NDD) | |
|  | |
| Risk to the People who use the roadway (in vehicles, on bikes or walking) and the Department | |
|  | |
| Benefit to the State and Department to accept the Departure or use of EDD | |
|  | |

| Step 1 - Technical Recommendation | | | |
| --- | --- | --- | --- |
|  | **Representative** | **Recommendation:** | **Date** |
| IDC’s recommendation |  | *e.g. supported / not supported* |  |
| Notes or comments from IDC (if required). | | | |
|  | | | |

| Step 2 – Technical Services Endorsement | | | |
| --- | --- | --- | --- |
| I am satisfied the Designer has demonstrated that the departure or use of Extended Design Domain is appropriate and warranted for this project. I note the IDC’s recommendation. I endorse the acceptance. | | | |
| **Discipline** | **Representative** | **Record** (Digital Approval Ref.) | **Date** |
|  |  |  |  |
|  |  |  |  |

| Step 3 – Acceptance | | | | |
| --- | --- | --- | --- | --- |
| I have reviewed the information and evidence listed above and confirm: | | | | |
|  | I **“accept”** the proposed use of EDD or Departure. | | | |
|  | I **“reject”** the proposed use of EDD or Departure – (the information to be re-submitted is detailed below). | | | |
| Conditions of Acceptance or Information to be re-submitted. | | | | |
|  | | | | |
| **Title** | | **Representative** | **Record** (Digital Approval Ref.) | **Date** |
|  | |  |  |  |