U.S. DEPARTMENT OF TRANSPORTATION FEDERAL HIGHWAY ADMINISTRATION CALIFORNIA DIVISION OFFICE

RECORD OF BLANKET PRIOR APPROVAL FOR MAJOR CONTRACT CHANGE ORDER

PROJECT NO.	CCO NO.	CONTRACT NO.	DIST-CO-RTE-PM
Statewide	Various	Any Federally Funded Project	Various

REQUESTED BY ☑ CALTRANS HQ

Chuck Suszko

DATE

July 15, 2010

PROPOSED CHANGE:

Revise contract language on projects subject to National Pollution Discharge System (NPDES) General Permit Order for Storm Water Discharges Associated with Construction and Land Disturbance Activities (Order No. 2009-0009-DWQ, NPDES CAS000002) commonly referred to as Construction General Permit (CGP), effective July 1, 2010. If either the Regional Water Quality Control Board (RWQCB) requested a risk level reassessment or projects continue in construction after September 2, 2011, the resident engineer must issue a Contract Change Order to change risk levels and revise the Storm Water Pollution and Prevention Plan (SWPPP). Additional requirements include stormwater site inspection reports, rain event action plans, stormwater sampling and analysis and laboratory stormwater discharge analysis. Additionally, each project will provide a WPC manager who meets the qualified SWPPP developer requirements of new permit. Compensation will be adjusted by extra work at agreed price or extra work at force account or both.

REASON FOR CHANGE:

On September 2, 2009, the State Water Resources Control Board adopted the CGP. The new CGP supersedes the existing CGP (Order No. 99-08 DWQ). Section II B 4 b specifies that ongoing projects not complete by September 2, 2011 or ongoing projects for which RWQCB retains authority to require the discharger (Caltrans) to comply with Section VII risk determination, reassess risk level determination, and carry out activities based on the reassessed risk level.

AS DISCUSSED IN FIELD (REPORT NO.) **Not Applicable**

TIME EXTENSIONS	ACTIVITY ON CRITICAL PATH AFFECTED BY CCO (IF TIME EXTENSION INVOLVED)
☒ NONE ____ DAYS ☐ DEFERRED	Not Applicable

ESTIMATE OF COST:	CCO: METHOD OF PAYMENT
$ varies ☒ INCREASE ☐ DECREASE	☐ CONTRACT ☐ ADJUSTMENT OF COMPENSATION ☒ AGREED PRICE ☒ EXTRA WORK AT FORCE ACCOUNT

THE WORK COVERED BY THE PROPOSED REVISION AS DESCRIBED ABOVE IS APPROVED SUBJECT TO SUBMISSION OF SUPPORTING DOCUMENTATION INCLUDING COST EVALUATION AND JUSTIFICATION OF TIME EXTENSIONS.

OTHER CONDITIONS: None

PRIOR APPROAL TO PROCEED GRANTED BY:	DATE OF AUTHORIZATION (Date Signed)
[signature]	7/27/10

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