

Biological Non-Standard Special Provision Temporary Delegation Review Checklist

Project Information: Dist-CO-RTE-PM: _____ EA: _____

Provision Title: _____

Environmental Construction Window(s) Apply: No Yes
 All environmental commitments that belong in this provision are included. No Yes

I certify that, for environmental purposes, this provision has received necessary review and is ready to list.

Signature – DEA Delegated Reviewer _____ Date

Changes to this provision shall be discussed with the signature authority and may require an updated environmental certification and additional affected division review. Removal of this provision shall be approved by the signature authority and documented, with rationale, in the project file.

Review Record

This provision accurately addresses laws, regulations, or policy; and the terms, conditions or requirements of permits, agreements or other authoritative documents: No Yes

Concurrence Contact List:

The following have read, reviewed and concur with the use of this provision for this project, and find that the provision is:

Biddable Buildable Safe Effective Enforceable Risk Managed

This provision conforms to the guidance and direction found in the Ready-to-List and Construction Contract Award Guide (RTL Guide) of May 2004 or as amended. No Yes

All affected divisions have reviewed this provision. All comments have been documented and addressed, and the comments have been placed in the project file. No Yes

The affected divisions have considered and managed risks and logistics. No Yes

This provision appropriately directs the Contractor’s attention to referenced provisions such as Order of Work, Project Information, or other biological provisions, and such provisions have been reviewed to assure that terms or conditions are compatible and without conflicts. No Yes

Implied warranty of specifications, full disclosure, and non-interference during construction has been considered. Consequences of deficiencies can result in project delay, increased costs, and permit violations.

Affected Division/ Name	Position/Authority	Phone Number
Construction		
Design		
Environmental		
DOE		
Responsible Charge Engineer		
Project Biologist		