Attachment 3. Design Change Notices

DCN # 017

DCN # 018

DCN # 019

DCN # 020

DCN # 021

DCN # 022



Project No:	35DJ26	00		_	Dis	cipli	ne Le	ad:	Bill Barton					
Change No:	017				Dat	e:		0						
					Dis	cipli	ne:	8-	Civil					
1st Issue - Engineering	Tó: Pr	oject	Manag	er				Project	Secreta	ary: .				
DESCRIPTION OF CHANG	GE:													
Revise drawings C-02-C the top of waste. SOURCE OF CHANGE: C		nd C	-02-C-1	25 to	o sho	ow a	djust	ed cont	ours ald	ong t	he ed	lge of		
DISCIPLINE AFFECTED	YES	NO			INITIAL ASSESSMENT						YES	NO		
PROCESS		х			REVISION NOTE REQUIRED							x		
SAFETY		х			HAZOP REVIEW REQUIED							x		
CIVIL/STRUCT/ARCH	х				MA	JOR	SCH	EDULE	IMPACT			x		
PIPING		X												
INSTRUMENTS		х												
MECHANICAL		х												
ELECTRICAL		Х												
VALIDATION/cGMP		х												
CONSTRUCTION		Х												
2nd Issue - Project Author	orizatio	n		To:	Pro	ect	Secr	etary:						
Proceed with Change	NO	Hold	Change	!	YE	s	NO	Raise Note	Variation	ı	YES	NO		
Signed: W. Bart	- The	- -						Date:	2/17	lω				
3rd Issue - Project Author	rizatior)		To:	Proj	ect :	Secre	etary:						
Hold Release proceed with	Change		YES	NO		Rai	se Va	riation N	lote	YES	3	NO		
Signed: Date:														







				-	~					-		
Project No:	35DJ2		Die	scipi	ine Lo	ad:	BIII Ba	Bill Barton				
Change No:	018 (NQA1)			Da	te:			08/02/	10			
		Discipline: Civil										CONTRACTOR SALVES
1st Issue - Engineering To: Project Manager M. OAKS Project Secretary: M. WHUNGS												
DESCRIPTION OF CHAN	IGE:		***************************************									
Revise Specification 31-00-30 (Rev 4) to allow for the presence of occasional shale fragments with a maximum particle size of $3" - 4"$.												
SOURCE OF CHANGE: (CID 055	.			,			and the second s			اللاور الدران والمنافقة المنافقة المناف	
DISCIPLINE AFFECTED	YES	NO		INITIAL ASSESSMENT						YES	NO	
PROCESS		×	-	REVISION NOTE REQUIRED								×
SAFETY		Х			HA	ZOP	REV	IEW REC	QUIED	-		×
CIVIL/STRUCT/ARCH	×				MA	JOR	SCH	EDULE I	MPACT	•		x
PIPING		x										
INSTRUMENTS		×										Programme of the Control of the Cont
MECHANICAL		×										
ELECTRICAL		Х								***************************************		
VALIDATION/cGMP		×										
CONSTRUCTION		X	- CHARLES CHARLES	NAC NEWS	San un us		11127 THE R. P.	****			100000	
2nd Issue - Project Author	orizatio	n		To:	Pro	ject	Secre	etary:	M, L	1 U	ACE	******
Proceed with Change YES	NO	Hold	Change)	YE	s	(B)	Raise \	/ariation	1	YES	NB
Signed: フック・ベス	0 al	/ _3		· ·	Philippopp			Date:	8-4-	10		
3rd Issue - Project Autho	rization	1		To:	Pro	ject	Secre	etary:				
Hold Release proceed with	Change		YES	NO		Rai	se Va	riation N	ote	YES	5	NO
Signed:						Dat	le:					





				-									
Project No:	35DJ2600					ipline Le	ıd:	BIII Barton					
Change No:	019 (NQA1)			_	Date) ;		09/02/10	0				
					Diac	ipline:							
1st Issue - Engineering To: Project ManagerProject Secretary:													
DESCRIPTION OF CHANGE:													
Change "clod" in Section 2.1 to "particle" to be consistent.													
Add to Section 2.1 - "Placement of Mancos shale will be visually inspected to make sure there are no locations where rock type particles accumulate in a concentrated location. Particles found in a concentrated location will be removed or reworked per QC direction." To give distinct guidelines for the RAIP quality inspections and resulting actions. SOURCE OF CHANGE: CID 056													
DISCIPLINE AFFECTED	YES	NO			INITIAL ASSESSMENT						NO		
PROCESS		х			REVISION NOTE REQUIRED						X		
SAFETY		х			HAZOP REVIEW REQUIED						х		
CIVIL/STRUCT/ARCH	×				MA	JOR SCH	EDULE	IMPACT			х		
PIPING		x											
INSTRUMENTS		х											
MECHANICAL		X											
ELECTRICAL		X											
VALIDATION/cGMP		X	- A CONTRACTOR OF THE CONTRACT										
CONSTRUCTION	-	X							ALC: NAME OF				
2nd Issue - Project Author	rizatio	n		То:	Pro	ject Secre	etary: .	MINIC		AUS	KE		
Proceed with Change	NO	Hold	Change	:	YE	s (NO	Ralse Note	Variation		YES	NO		
Signed: Majin	2	Oal	les .				Date:	9-2-2	010				
3rd Issue - Project Autho	rizatior)		To:	Proj	ect Secre	etary:						
Hold Release proceed with	Change)	YES	NO		Raise Va	riation I	Vote	YES	S	NO		
Signed: N/A						Date: N/	A						

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Project No:	35DJ2600					lpli	ne Les	ad: _	Bill Barton				
Change No:	020 (NQA1)				Date	ð:		_	09/09/10)		-	
					Disc	Olscipline: Civil							
1st Issue - Engineering To: Project ManagerProject Secretary:													
DESCRIPTION OF CHANGES: Revise Specification Section 32 11 23 to change the Biobarrier Stone gradation for 1 ½" rock from 40-50 to 40-60.													
Revise Specification Section 31 00 30 and add a subsection that describes aggregate gradation testing and provides guidance for evaluating the gradation tests for acceptability, including deviation criteria based on typical gradation test deviation allowances by various state Depts. of Transportation.													
Revise Specification Section 3 maximum Liquid Limit of 50.	2 00 30	- Таb	le 1 to ch	ange	the r	ninin	num Lic	quld Liml	t from 35	to 30	and a	dd a	
SOURCE OF CHANGES:	CID 057	7 and	CID 058										
DISCIPLINE AFFECTED	YES	s NO				INITIAL ASSESSMENT						ИО	
PROCESS		Х			RE	/ISI	ои ис	OTE RE	QUIRED			х	
SAFETY		х			HAZ	ZOP	REVI			х			
CIVIL/STRUCT/ARCH	х				MA	JOR	SCH	EDULE	MPACT			x	
PIPING		χ											
INSTRUMENTS		х											
MECHANICAL		· x							•				
ELECTRICAL		х											
VALIDATION/cGMP		χ											
CONSTRUCTION		χ					WINDS NO.	4 1)			1		
2nd Issue - Project Author	rizatio	n		To:	Proj	ect	Secre	etary:	MARKE	41	p-167	Cs	
Proceed with Change YES	NO	Hold	Change		YE	s	МО	Raise Note	Variation		YES	МО	
Signed: y ?	2	0	ale			eriore e		Date:	9-9-1	0			
3rd Issue - Project Autho	rizatior	1		To:	Proj	ect	Secre	etary:			*******	16827777	
Hold Release proceed with	Charige	!	YES	NO		Ra	ise Va	rlation N	lote	YES	6	NO	
Signed: N/A						Da	te: N/	'A		area annualina			

05-15-08





Project No:	35DJ2	500		_ 1	Discip	iline Lea	d:	Bill Barton					
Change No:	hange No: 021 (NGA1)				Date:			05/21/11	05/21/11				
					Discip	ilne:		Civii					
1st Issue - Engineering	To: P	roject	Manage	er		F	roject	Secreta	ry:				
DESCRIPTION OF CHAIR Revise Specification Section gradations. SOURCE OF CHANGES	n 32 11 2:				-501 to	change s	selected	Iriprap DS0) size	e and			
DISCIPLINE AFFECTED	YES	NO			INITI	AL ASSE	T	E9	NO				
PROCESS	res name is a	×			REVI	SION NO	QUIRED			×			
SAFETY		×			HAZOP REVIEW REQUIED						×		
CIVIL/STRUCT/ARCH	×				MAJOR SCHEDULE IMPACT						×		
PIPING		×											
INSTRUMENTS		×											
MECHANICAL		×							1				
ELECTRICAL		×											
VALIDATION/cGMP		×											
CONSTRUCTION		X		ng li		10 m				, money and	<u>L</u>		
2nd Issue - Project Aut	horizati	on	ALAGA S	To:	Proje	ect Secre	Margaria.	**********					
Proceed with Change YES	Cara (1994)		Change	9	YES	NO	Ralse Note	Variation	,	YES	NC		
Signed: ">	. 2.	0 a	L				Date	5-24	-11				
signed. All y				To:	Proje	ct Secre	etary:		, <u>.</u>				
	horizatio					Raise Variation Note YES					100		
3rd Issue - Project Aut Hold Release proceed wi	1/2		YES	NO		Raise Va	riation	Note	YES	3	NO		





Project No:	35DJ2600					Discipline Lead: Bill Barton						
Change No:	022 (NQA1)				Date: 08/18/11							
	Discipline: Civil											
1st Issue - Engineering To: Project ManagerProject Secretary:												
DESCRIPTION OF CHANGES: Revise Specification Section 32 11 23, Table 3 to change selected gradations of fines in accordance with CID 065 and CID 067.												
SOURCE OF CHANGES:	CID 065	5 and	CID 067								-	
DISCIPLINE AFFECTED	YES NO				INIT	IAL AS	SSE	SSME	NT		/ES	NO
PROCESS		Х			REVISION NOTE REQUIRED							x
SAFETY		Х			HAZOP REVIEW REQUIED							X.
CIVIL/STRUCT/ARCH	x				MAJOR SCHEDULE IMPACT							X
PIPING		Χ										
INSTRUMENTS		Х										
MECHANICAL		Χ										
ELECTRICAL		Х										
VALIDATION/cGMP		Χ										
CONSTRUCTION		Х										
2nd Issue - Project Auth	orizatio	n		To:	Proj	ect S	ecre	tary: .				
Proceed with Change	NO	Hold	Change		YE	s N	10	Raise Note	Variation		YES	NO
Signed: gulfar	ld for	M,	DAIS					Date	08/22/11			
3rd Issue - Project Autho	-			To:	Proj	ect S	ecre	tary: .				
Hold Release proceed with	Change)	YES	NO		Raise	e Vai	riation	Note	YES	8	NO
Signed: N/A						Date	: N/	A				