

STATE WATER RESOURCES CONTROL BOARD
RESOLUTION NO. 2003 - 0002

APPROVAL OF AMENDMENTS TO THE POLICY FOR IMPLEMENTING THE STATE
REVOLVING FUND FOR CONSTRUCTION OF WASTEWATER TREATMENT
FACILITIES (SRF POLICY)

WHEREAS

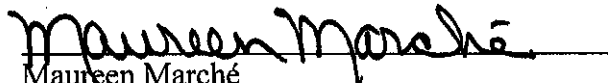
1. Changes to the SRF Policy are needed to comply with the State Administrative Manual; and
2. A Public Notice of the proposed modifications was mailed to interested parties on December 15, 2002.

THEREFORE BE IT RESOLVED THAT

The State Water Resources Control Board approves the amendments to the *Policy for Implementing the State Revolving Fund for Construction of Wastewater Treatment Facilities*.

CERTIFICATION

The undersigned, Clerk to the Board, does hereby certify that the foregoing is a full, true, and correct copy of a resolution duly and regularly adopted at a meeting of the State Water Resources Control Board held on January 22, 2003.


Maureen Marché
Clerk to the Board

XVII. CONSTRUCTION

A. Preconstruction Conference

The recipient should notify the Division as soon as the preconstruction conference with the construction contractor is scheduled. Staff may choose to attend.

B. Construction Inspections

1. Interim Inspections

The Division may conduct interim inspections during construction.

2. Final Inspections

The Division may conduct a final construction inspection.

C. Completion of Construction Date

The completion of construction date will be established for the purpose of determining the loan repayment schedule. The date will be established by mutual agreement between the Division and the recipient.

D. Status Reports

Recipients shall submit reports on the status of construction activities no less frequently than quarterly, starting with the issuance of the Notice To Proceed to the contractor. At a minimum the reports will contain the following information:

1. A summary of progress to date including a description of progress since the last report, percent construction complete, percent contractor invoiced and percent schedule elapsed.

2. A listing of change orders including amount, description of work, and change in contract amount and schedule

3. Any problems encountered, proposed resolution, schedule for resolution and status of previous problem resolutions.