CFLHD SUPPLEMENT 1.1.6-1

1.1.6 DIVISION SUPPLEMENTS

Add the following:

1.1.6.1 Issuing CFLHD Supplements

The Central Federal Lands Highway Division (CFLHD) will issue supplemental standard practices, guidance, and criteria that pertain to operations within CFLHD. Adopted supplements will be issued electronically via the <u>CFLHD Supplements</u> web site. Supplements will also be referenced by links following the pertinent section within the PDDM.

The purpose of this supplement is to describe the methodology for issuing CFLHD Supplements to the PDDM.

1.1.6.1.1 Purpose

Begin all supplements with a statement of purpose summarizing the reasons for issuing the supplement. See <u>Section 1.1.6.1</u> of this supplement as an example.

1.1.6.1.2 Format

CFLHD Supplements will have a similar format and style as the PDDM as described in the *FLH Style and Operational Guide*. The following differences will apply:

• The Normal style font is changed to Verdana, 10 pt so that CFLHD Supplements will be visibly different from the PDDM. There are also other minor changes to other default styles. See the <u>CFLHD Supplement Template</u> for the correct styles and formatting to use.

• Show the supplement name in the upper left hand corner of the header. The supplement name will usually be the text associated with the Heading 2, Heading 3, or Heading 4 style in the supplement.

• Begin the Supplement with a Chapter Title showing the supplement number. The supplement number is derived from the section of the PDDM to which the supplement refers followed by a sequential number. For instance, this supplement is numbered 1.1.6-1, which means it is supplemental guidance related to PDDM Section 1.1.6, and is the first Division procedure to be issued under this section. A second supplement issued under this section would be numbered 1.1.6-2. Also show the Supplement number in the footer.

• Number pages sequentially in the footer and show the total number of pages in the supplement as illustrated in this supplement.

• The first section of the supplement should match the section of the PDDM from which the supplement is called. Supplements are typically called from the second or third level sections of the PDDM (i.e. Section 1.1 or 1.1.6).

• All graphics, tables, exhibits, drawings, etc., will be considered Figures in CFLHD Supplements. Label all figures alphabetically and sequentially beginning with Figure A. All figures will have a title or name. Figure labels and title/names should be easily distinguished from the figure as shown in Figure A.

1.1.6.1.3 Coordination Responsibility

The following organizational units within CFLHD will be responsible for the coordination of adopted supplements:

- Chapter 1 Highway Design Team
- Chapter 2 Program Planning and Administration
- Chapter 3 Environment Team
- Chapter 4 Highway Design Team
- Chapter 5 Survey, Mapping, Right of Way, and Utilities Team
- Chapter 6 Geotechnical Team
- Chapter 7 Hydraulics Team
- Chapter 8 Highway Safety Engineer
- Chapter 9 Highway Design Team
- Chapter 10 Bridge Team
- Chapter 11 Materials Team
- Chapter 12 Survey, Mapping, Right of Way, and Utilities Team
- Chapter 13 Highway Design Team

All users of the manual are encouraged to submit recommendations to clarify supplements to the person in charge of the above organizational units, as appropriate, for approval coordination.

As issues and concerns are identified, teams may be given the responsibility for revising existing supplements, or developing new supplements.

1.1.6.1.4 Revisions

When an adopted supplement is modified, corrected, or changed in any manner, reissue the supplement in its entirety. The supplement number will remain the same and the effective date will be used to identify the most recent procedure. For reissued supplements, place a change line to highlight new material or the current changes as described in the <u>FLH Style</u> <u>and Operational Guide</u>.

1.1.6.1.5 Approval

CFLHD Supplements will be reviewed and endorsed by the CFLHD Management Board.

The Director of Project Delivery will approve all CFLHD Supplements. Notification of adopted CFLHD Supplements will be sent to the CFLHD, EFLHD, WFLHD, and the Federal Lands Highway Office. Adopted supplements will be announced using the <u>Transmittal Memorandum</u> shown in Figure A. Transmittals will be numbered sequentially beginning with Transmittal C1.

1.1.6.1.6 Availability

The <u>CFLHD Supplements</u> will be posted on the CFLHD public web site. This page will contain the Summary of Transmittals along with links to the supplements and individual Transmittal Memorandums.

Supplements will be placed in sub-folders based on PDDM Chapter. These Chapter Supplement pages will contain a sequential listing of the supplements along with other resources related to that supplement. See <u>CFLHD Supplements for Chapter 1</u> as an example.

Figure A Supplement Transmittal Memorandum



Memorandum

Subject:	Project Development and Design Manual (PDDM) Adopted CFLHD Supplements Transmittal Number: <u>C#</u>	Date:	
From:	First and Last Name	In Reply Refer 7	

Director of Project Delivery Lakewood, CO

ſo: HFL-16

To: CFLHD, EFLHD, WFLHD, FLH Manual Users

The following CFLHD Supplements to the PDDM have been adopted for use in CFLHD:

Change	REMOVED		POSTED		EXPLANATION OF
Number	Procedure	Dated	Supplement	Dated	CHANGES
1					
2					
3					

All CFLHD Supplements are available for viewing and download at http://www.cflhd.gov/design/supplement/index.cfm.

