

**New Jersey Department of Transportation
CORRECTIVE ACTION NOTICE**

QUALITY MANAGEMENT SERVICES

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Approved: B. Strizki
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Subject: Programmatic Design Exceptions for 3R Projects

Bureau(s) Affected: All CPM Units
All Design Consultants

Description of Problem(s):

Section 3.8 of the NJDOT Procedures Manual governs the requirements for "Design Exceptions". Since there are some types of design exceptions that are frequently approved, a more efficient approach is to programmatically allow maintaining substandard features under certain circumstances.

Corrective Action Plan:

The subsection on "Programmatic Design Exception for 3R Projects" is being revised in order to improve clarity. Additionally, a new subsection entitled "Programmatic Design Exceptions for 100% State Funded Resurfacing Projects" is being added to the Procedures Manual via BDC00PR-5.

Designers are hereby responsible for implementing the attached procedures on 3R and state funded resurfacing projects as appropriate.

Until the Configuration Management Unit of the Bureau of Quality Management Services incorporates these provisions into the NJDOT Procedures Manual, this Corrective Action Notice shall be in effect.

Implementation: Immediately



Superseded