

FTA Project Management Oversight Procedures (OP) Index and Update List Since September 2013 Version

OP#	Title	Version/Revision	Change Description
01	Admin Conditions & Requirements	September 2015	CLIN 5 added, and references to FTA 'Task Order Managers' removed, since this title is not recognized in the FAR. Instead, '(A)CORs' was utilized, to reference HQ and Regional Engineers
02	PMOC Implementation, Transition, and TO Cost Status Reports	September 2015	Minor formatting changes and clarifications
03	Special Tasks	September 2015	Minor formatting changes and clarifications
20	PMP Plans	September 2015	Minor formatting changes and clarifications
21	MCC Review	September 2015	Minor formatting changes and clarifications
22	Safety & Security Mgt Plan	September 2015	Minor formatting changes and clarifications
23	RAMP Plan Review	September 2015	Minor formatting changes and clarification to comply with MAP-21 changes
24	QA-QC Review	September 2015	Minor formatting changes and clarifications
25	Recurring Oversight	September 2015	Per FAST Act, OP 25 was edited to explain when quarterly monitoring is required and when monthly monitoring report is required. Also, the Core Accountability table was edited to make it more explanatory. There is also the clarification that the Final Report is due after construction is complete, construction contracts are closed, and the project is in revenue operations, or when a PMOC task order is complete (whichever comes first).
26	Lessons Learned	September 2015	Full Lessons Learned to be submitted at the end of each project phase and not just at project closeout.
27	Before and After Study	September 2015	Minor formatting changes and clarifications
30	Value Engineering-Constructability	September 2015	A section was added on Constructability Reviews. Previously, it was only Value Engineering Review
31	Annual New Starts Review	September 2015	Minor formatting changes and clarifications
32A	Project Transit Capacity Review	September 2015	Minor formatting changes and clarifications
32B	NEPA and Design Document Comparison	September 2015	Minor formatting changes and clarifications
32C	Project Scope Review	September 2015	Minor formatting changes and clarifications
33	Project Cost Review	September 2015	Minor formatting changes and clarifications
34	Project Schedule Review	September 2015	Minor formatting changes and clarifications
35	ADA Review	September 2015	Currently rescinded. There will be a full rewrite.
36	Buy America Review	September 2015	Added specific guidance detailing how to schedule and perform PMOC reviews for Buy America compliance of infrastructure and manufactured products other than new revenue service vehicles.
37	Fleet Management Review	September 2015	Minor formatting changes and clarifications
38	Bus and Rail Vehicle Technical Review	September 2015	Added guidance that the PMOC Vehicle Engineer should perform the reviews and that reviews should include transit industry voluntary consensus standards for vehicles.
40a	Sponsor Led Risk Review	September 2015	Currently rescinded. Under Management Review.
40b	Abbreviated Risk Review	September 2015	Requirement for table in Executive Summary that provides 10 th , 40 th , 50 th , 65 th , 80 th , and 90 th percentile projections; total contingency (per model); secondary mitigation required; secondary mitigation available. All other changes editorial in nature.
40c	Full Risk Review	September 2015	Requirement for table in Executive Summary that provides 10 th , 40 th , 50 th , 65 th , 80 th , and 90 th percentile projections; total contingency (per model); secondary mitigation required; secondary mitigation available. All other changes editorial in nature.
51	Readiness to Enter Engineering	September 2015	Explanation added regarding third party agreements. Other minor formatting changes and clarifications were also made.
52	Readiness to Execute SSGA or FFGA	September 2015	Updated to reflect both SSGA and FFGA readiness. This was previously for only FFGA readiness. Also, explanation added regarding third party agreements. Other minor formatting changes and clarifications were also made
53	Readiness to Bid Construction	September 2015	Minor formatting changes and clarifications
54	Readiness for Revenue Operations	September 2015	Minor formatting changes and clarifications
56	LONP Review	September 2015	Minor formatting changes and clarifications
60	Readiness for SSGA	September 2015	Rescinded. Requirements combined with OP52.
61	Special Projects	September 2015	Rescinded. Other OPs such as Cost, Scope, Schedule and Risk will be used instead
62	Asset Management	September 2015	Minor formatting changes and clarifications