OPERATIONS EVALUATION LIFE CYCLE
FROM PROJECT CREATION TO CLOSURE

Initiation, Request, and Review (Initial Review)

- Project Creation (SAP) (OnTrack)
- Project Manager
- RTR L (PE II)
  - Region or HQ RTRs
  - Safety, Operations
- ITS RTR (PE II)

Level 1 Analysis and Review (In-Progress -Level 1)

- RTR L (PE II)
  - Region or HQ RTRs
  - Safety, Operations If needed

Level 2 Analysis and Review (In-Progress -Level 2)

- RTR L (PE II)
  - ITS RTR
  - SEA RTR
  - If needed

Confirm Design and Construction of Recommendations (PM Review)

- Project Manager
- Evaluation Closed

- To PM Review if no Level 2 Required

Timeline:
- 1 Week
- 2 Weeks
- 5-6 Months
- 1 Week for Design Review and 1 Week for Construction Review during Finals