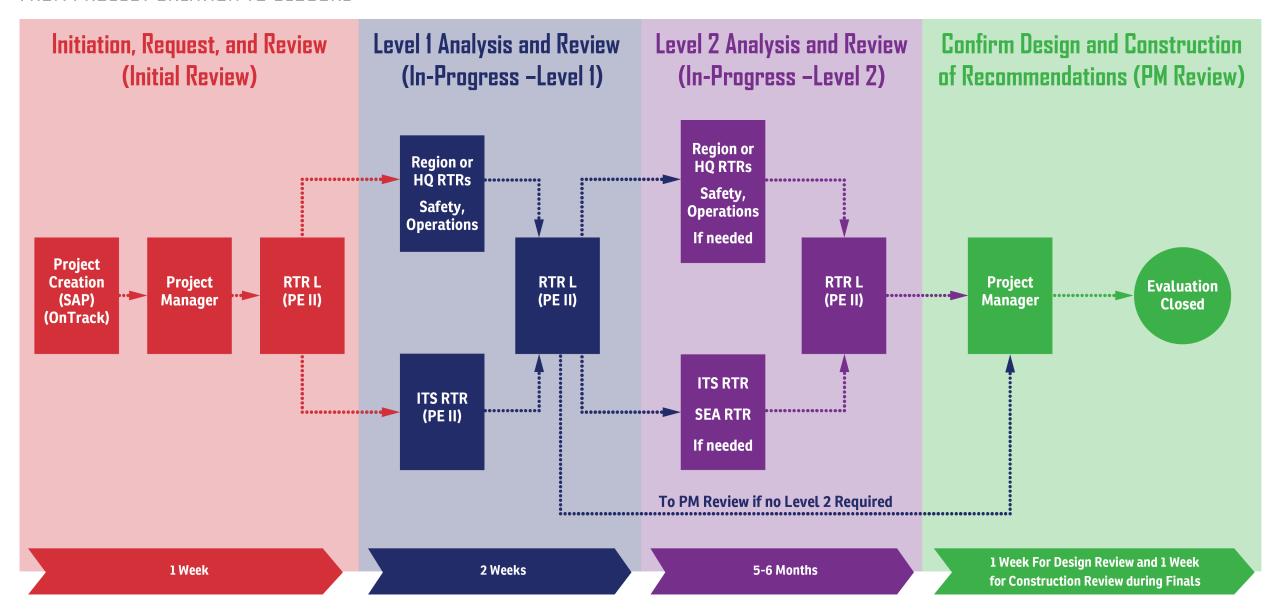# OPERATIONS EVALUATION LIFE CYCLE
FROM PROJECT CREATION TO CLOSURE

Initiation, Request, and Review (Initial Review)

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

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

Confirm Design and Construction of Recommendations (PM Review)

Project Creation (SAP) (OnTrack)

Project Manager

RTR L (PE II)

Region or HQ RTRs — Safety, Operations

ITS RTR (PE II)

RTR L (PE II)

Region or HQ RTRs — Safety, Operations — If needed

ITS RTR — SEA RTR — If needed

RTR L (PE II)

Project Manager

Evaluation Closed

To PM Review if no Level 2 Required

1 Week

2 Weeks

5-6 Months

1 Week For Design Review and 1 Week for Construction Review during Finals

Process Phases

	Initiation, Request, and Review	Level 1 Analysis and Review	Level 2 Analysis and Review	Confirm Design and Construction of Recommendations
Region Project Manager	Creates Project and Submits Request	Tracks Progress and Reviews →	(Tracks Progress and Reviews)	Reviews Recommendations & Confirms Design · Confirms Construction and Closes Evaluation
Region Resident Engineer		Can Track Progress and Review →		
Region Program Engineer		Can Track Progress →		
Region RTR Liaison (PE II)	· Reviews Request · Sets Analysis Levels · Assigns Dates/Staff →	· Reviews Analyses Level 2 if needed · Assigns Dates/Staff →	· Reviews Analyses · Sends to PM for Review	
Region/HQ Traffic RTRs (PE Is, EITs)		Performs Level 1 Analyses (Safety/Ops)	Performs Level 2 Analyses (Safety/Ops)	
ITS RTR (PE II)		Performs Level 1 ITS Analyses	Performs Level 2 ITS Analyses	
ITS RTR SEA			Performs SEA Analyses & Tasks	