

**Schedule of Actions for Oversight of Federal-aid Projects Administered by
Local Public Agencies**

Action by:	Action:	Date:
Division Office	1.a. Initiate evaluation of State DOT's existing processes and procedures. 1.b. Evaluate the need for additional process reviews and begin those process reviews. 1.c. Initiate discussions with the State DOT on the development or enhancement of their LPA project oversight program.	Immediately
Local Project Oversight Team	2. Begin analyses and development of regulations that may be necessary to more formally establish a structured LPA project oversight program. Meet with the Office of Chief Counsel to review rulemaking analyses and develop rulemaking schedule.	Immediately
Division Office	3.a. Continue process reviews as needed. 3.b. Report to Local Project Oversight Coordinator whether the State DOT has, or is working to develop, a comprehensive LPA project oversight program.	Oct. 1, 2007
Division Office	4. Updated report to Local Project Oversight Coordinator whether the State DOT has, or is working to develop, a comprehensive LPA project oversight program.	Apr. 1, 2008
Division Office	5. Report to Local Project Oversight Coordinator whether the State DOT has a comprehensive LPA project oversight program.	Oct. 1, 2008
Local Project Oversight Team	6. As appropriate, complete the rulemaking process to implement any needed regulations that more formally establish a structured LPA project oversight program.	Oct. 1, 2009