



Expires – Upon Issuance of LPP

Chapter 19 Project Oversight and Process Reviews

I. BACKGROUND

Chapter 19 of the LAPM will be reissued in its entirety to identify and highlight all forms of oversight of Federal-aid or State funded transportation projects. The chapter previously identified Caltrans and FHWA Process Reviews as the main method for determining if a local agency receiving federal-aid funds is in compliance with the applicable Federal laws, regulations and procedures. However, process reviews are no longer the main method of determining compliance. In addition to process reviews, a number of other practices currently contribute to the oversight of local agencies to ensure their compliance with applicable Federal and State laws, regulations, and procedures of their Federal-aid or State funded transportation projects.

II. POLICY

Caltrans will utilize all means of oversight practices to ensure local agencies' compliance with applicable laws and regulations.

III. PROCEDURE

See the attached Chapter 19, which replaces the previous chapter in its entirety.

IV. APPLICABILITY/IMPACTS

This policy, effective immediately, is applicable to all State and federally funded projects. This change will be reflected in future updates of Chapters 19, and 1, 2, 11, 12, 16, 17, 20 of the LAPM.

Recommended: Original Signed By _____ 12/21/10
Eugene Shy, Committee Chair Date

Approved: Original Signed By _____ 12/21/10
Mohsen Sultan, Office Chief Date
Office of Policy Development and Quality Assurance

ATTACHMENT: Chapter 19 “Project Oversight and Process Reviews”