



PROJECT MANAGEMENT PLAN - SUPPLEMENT (Part 2)

The PMP - Supplement (Part 2) is a temporary document that may be used by the Supervisor and the PM to review supplementary project information currently not available in DCNet. DCNet will incorporate supplemental information as part of the PMP in the near future.

PROJECT MANAGEMENT PLAN (Part 1)

The PMP (Part 1) is information extracted from the DCNet database. Refer to the Project Management Plan (PMP) hyperlink located on the General Project Information page.

PROJECT MANAGEMENT PLAN - INSTRUCTIONAL GUIDE (Part 3)

It is recommended that the OGS D&C Project Manager use PMP Instructional Guide as a resource to enhance the overall delivery and success of OGS D&C design projects. This document can be found in Chapter 10.5 of the Design Procedures Manual.

PROJECT NO:

POST CLIENT CONTACT

Date:

PROJECT MANAGER:

POST PROGRAM APPROVAL

Date:

1. Milestone Interim Submissions

- Identify project schedule interim milestones other than Program and 100% Submission:
Schematic Phase (SD): Yes No
Design Development Phase (DD): Yes No
80% Submission: Yes No
Other Submission (describe):
- Are there any lapsing funds / court order / schedule concerns?
 Yes No Critical Dates:
Explain:

2. Program

- Were there any comments from the Program Review Group? Yes No
If yes, discuss comments with Supervisor.
- Were comments incorporated into the Program Report? Yes No

3. Budget / Costs

- Are there Specific Allowances: Yes No
Check applicable boxes for specific allowance by trades:
 Construction: Describe:
 HVAC: Describe:
 Electric: Describe:
 Plumbing: Describe:
- Are there contractor early completion bonuses on this project? Yes No

4. Special Requirements

- Is Commissioning required? Yes No
Describe commissioning elements (mechanical, electrical, architectural):
Identify Commissioning Method:
- Is Storm Water Pollution Prevention Plan (SWPPP) required? Yes No
- Review Geotechnical requirements.
- Review EO111 requirements.
- Describe special codes or standards (other than the NYS Family of Codes) that will be followed:
- Discussed SEQR, SHPO and Agency specific permits with the Environmental Permit Group: Yes No
Discuss the following:
SEQR (type I action, unlisted action, type II action)
SHPO (archaeological review and historical review)
Agency specific permits (DEC, ACOE, DOS, APA, DEP, EPA / NPDES, EPA/DEC – NSPS)
Does DCNet incorporate the above information? Yes No
- Is Hazardous Materials Testing required for this project? Yes No
PM discussion with OGS Hazmat Designer:
Method (check applicable box):
by OGS and term testing contract:
by consultant team:
Identify who is providing design recommendations.
- Review air monitoring requirements for the project.

The Supervisors approval of the PMP in DCNet may include the PMP Supplement (Part 2).

The PM may request OPC to file the PMP Supplement (Part 2) in RecordCorrespondence project file folder.

End of Project Management Plan – Supplement (Part 2)