WMATA FQ18152 Amendment 07 Appendix C - Master CDRL List
Updates Amendment 06 - Appendix C Chapter CDRL Lists

CDRL No.	Description	Section	Type	Approval Required
CDRL 2-2	ADA Certifiable Items Assessment	2.2.1	FDR	Yes
CDRL 2-3	Title VI Compliance Assessment	2.2.2	FDR	Yes
CDRL 2-4	Conceptual Design Package	2.4.1	NTP + 60	Yes
CDRL 2-5	Preliminary Design Package	2.4.2	NTP + 100	Yes
CDRL 2-6	Final Design Package	2.4.3	NTP + 140	Yes
CDRL 2-7	System Security Plan	2.12	NTP + 140	No
CDRL 2-8	Software Configuration Control Plan	2.28.6	FDR	Yes
CDRL 2-9	Software Documentation	2.28.7	FDR	Yes
CDRL 2-10	Processes for downloading software updates	2.28.9	PDR, FDR	Yes
CDRL 3-1	Provide device conceptual description and drawings	3.2.2	CDR	Yes
CDRL 3-2	Provide hardware and software design, the functions	3.2.2	PDR, FDR	Yes
CDRL 3-3	Sample reports	3.6	PDR, FDR	Yes
CDRL 4-8	PAT Test Report	4.6	21 days after test completion	Yes
CDRL 4-9	PIC Procedure and Checklist	4.7	90 days prior to the delivery of faregates	Yes
CDRL 4-10	Pilot Test Procedures and Installation Checklist	4.8	90 days before planned tests	Yes
CDRL 4-11	Pilot Test Report	4.8	21 days after test completion	Yes
CDRL 4-12	IRST Test Procedure	4.9	90 days prior to deployment	Yes
CDRL 4-13	IRST Test Report	4.9	21 days after the IRST period	Yes
CDRL 5-1	Deployment Plan and Deployment Schedule.	5.1	Within 180 days of planned deployment start	Yes
CDRL 5-2	Safety Certification Program Plan and Safety Certification Checklist	5.2.1	Within 120 days of planned deployment start	Yes
CDRL 5-3	Faregate Interface Plan (IIP)	5.2.1.1	PDR, FDR	Yes
CDRL 5-4	Site Specific Work Plan (SSWP)	5.2.2	Within 120 days of planned deployment start	Yes
CDRL 5-5	Supplemental Work Plans	5.2.3	Within 60 days of planned site installation	Yes
CDRL 5-6	Installer Employee Safety Management Program	5.2.3	Within 120 days of planned deployment start	Yes
CDRL 5-7	Equipment Asset Documentation	5.2.4	Updated monthly through deployment	No
CDRL 5.8	Equipment Power Requirements	5.2.5	FDR	Yes
CDRL 5-9	Simulation Lab and Training Facility Installation Plan	5.2.6	FDR	Yes
CDRL 6-1	Training Program Plan	6.3	FDR	Yes
CDRL 6-2	Training Course Curricula	6.3.4	PDR, FDR	Yes
CDRL 6-3	Training Materials Hard Copy and Training Tools and Aides	6.3.4	Completion of course	No
CDRL 6-4	Training Materials – Electronic Copies	6.3.4	Prior to course	No
CDRL 7-1	Project Management Plan.	7.1.2	Within 30 days after NTP	Yes
CDRL 7-2	Risk Management Plan.	7.1.3	Within 30 days after NTP	Yes
CDRL 7-3	Submit the Master Program Schedule	7.1.4	Within 60 days after NTP	Yes
CDRL 7-4	Deployment Schedule	7.1.5	Not less than 180 days prior to the planned start of deployment	Yes
CDRL 7-5	Monthly Progress Report	7.1.6	5th day of every month	Yes
CDRL 7-6	Quality Assurance Program Plan.	7.2.2	Within 60 days after NTP	Yes
CDRL 7-7	Submit Deployment Project Specific Quality Management Plan	7.2.4	Not less than 180 days prior to the planned start of deployment	Yes
CDRL 7-8	Warranty Management Plan.	7.2.5	Not less than 180 days prior to the planned start of deployment	Yes
CDRL 7-9	Design Review Action Logs	7.3	CDR, PDR, FDR	Yes
CLRL 8-1	Warranty Maintenance Plan	8.2	90 days before deployment	Yes
CDRL 8-2	Spare Parts Catalog	8.2	FDR	No
CDRL 8-3	Spare Parts Recommended Quantities	8.2	FDR	Yes
CDRL 8-4	Spare Parts and Inventory	8.2.2	After 90 day warranty period	Yes
CDRL 8-5	Monthly Software Maintenance Reports	8.3	Monthly after System Acceptance	No