Early Environmental Screening

Environmental Document Quality

Environmental Streamlining Agreement

Consideration

Commitment

Commitments Tracking

TDOT

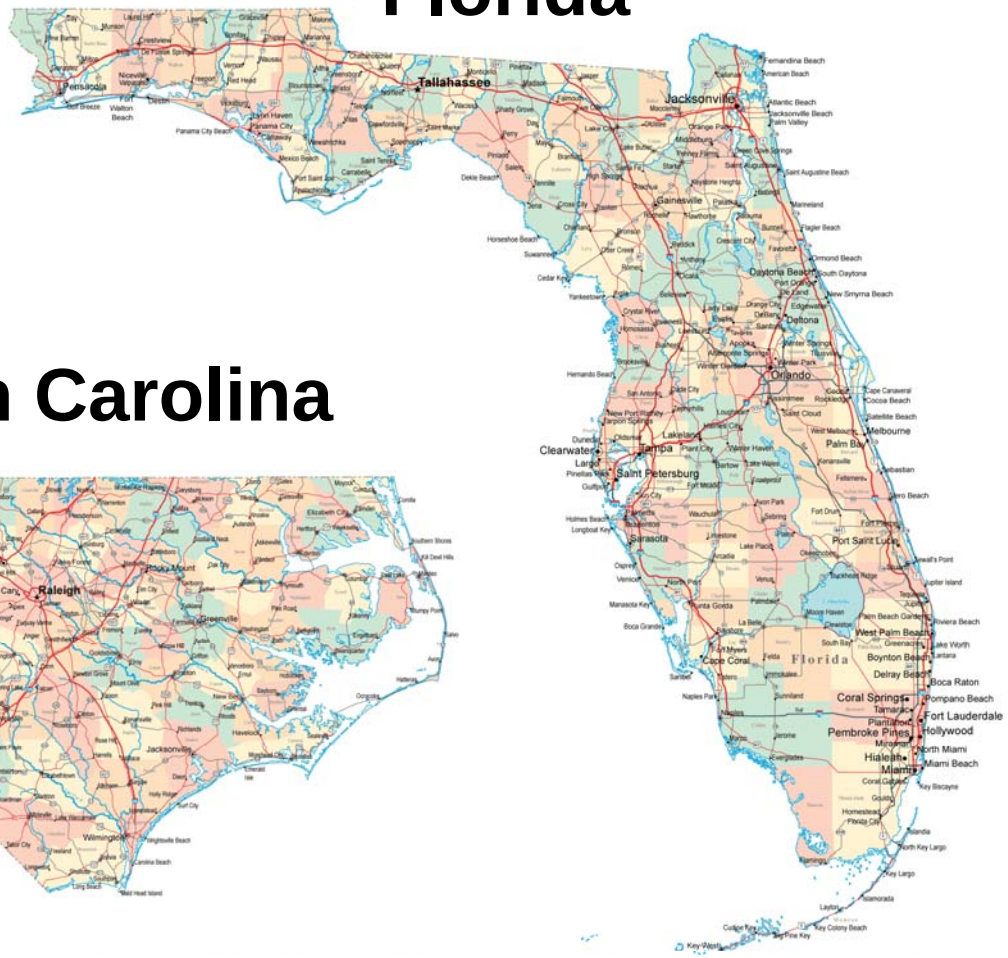
SMART

DELIVERY

SMART Delivery Management System

SMART DELIVERY

Florida



North Carolina

Assessment/Interviews

Organization	Total Interviews
TDOT	93
Resource Agencies	22
Other Stakeholders	9
Total:	124

Goals

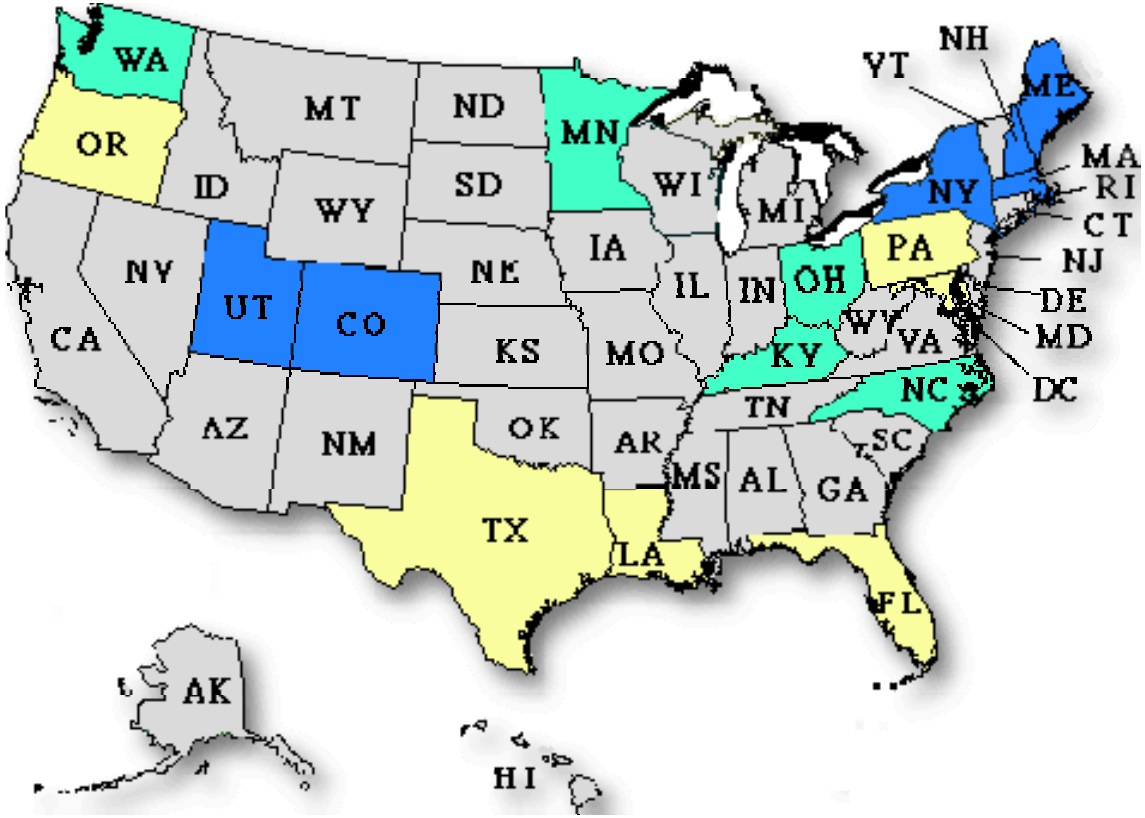
SMART DELIVERY

- Streamline project delivery
- Promote environmental stewardship
- Improve communication and collaboration
- Demonstrate accountability
- Manage organizational and cultural change
- Leverage existing technology investments

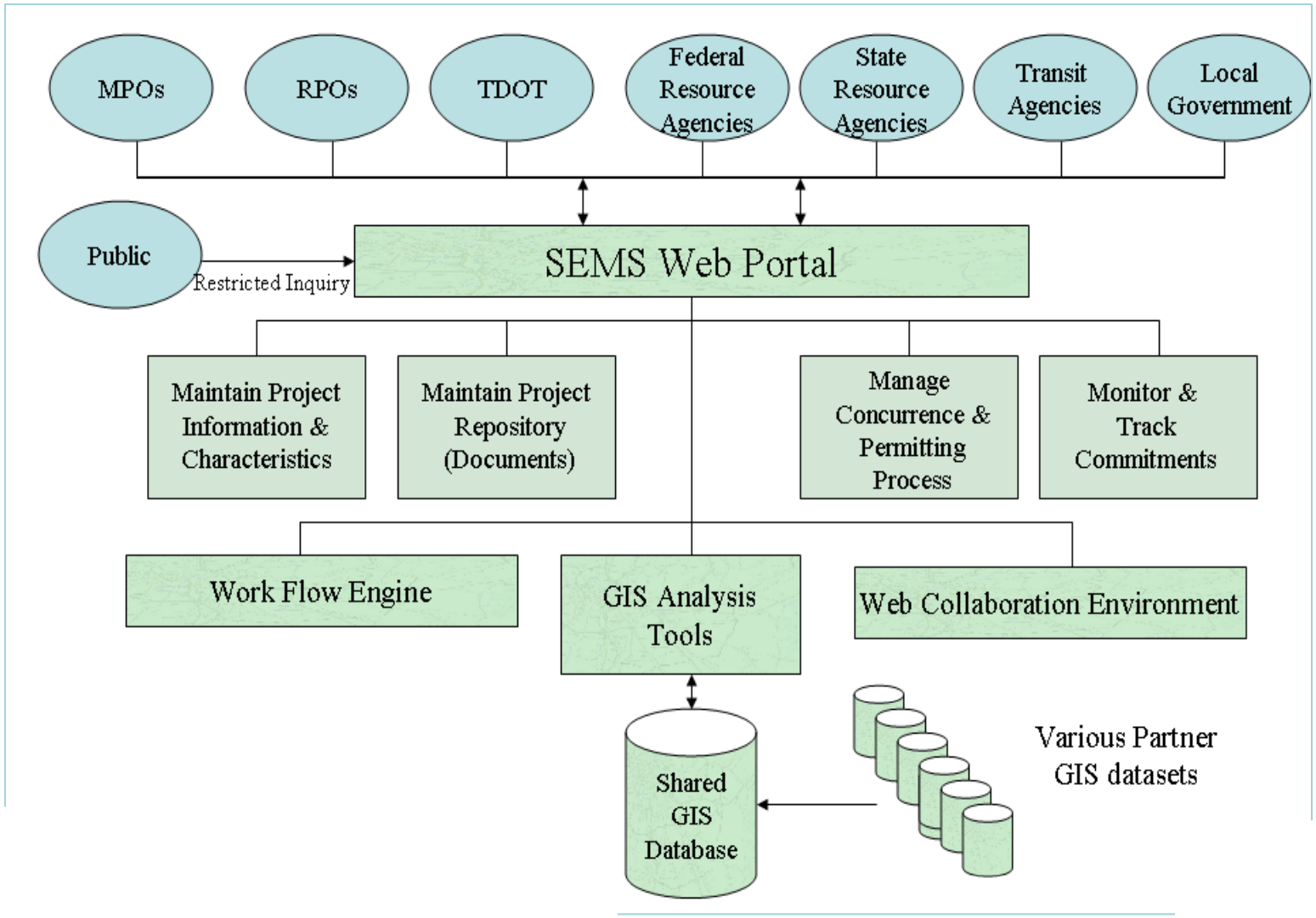
Best Practices

SMART DELIVERY

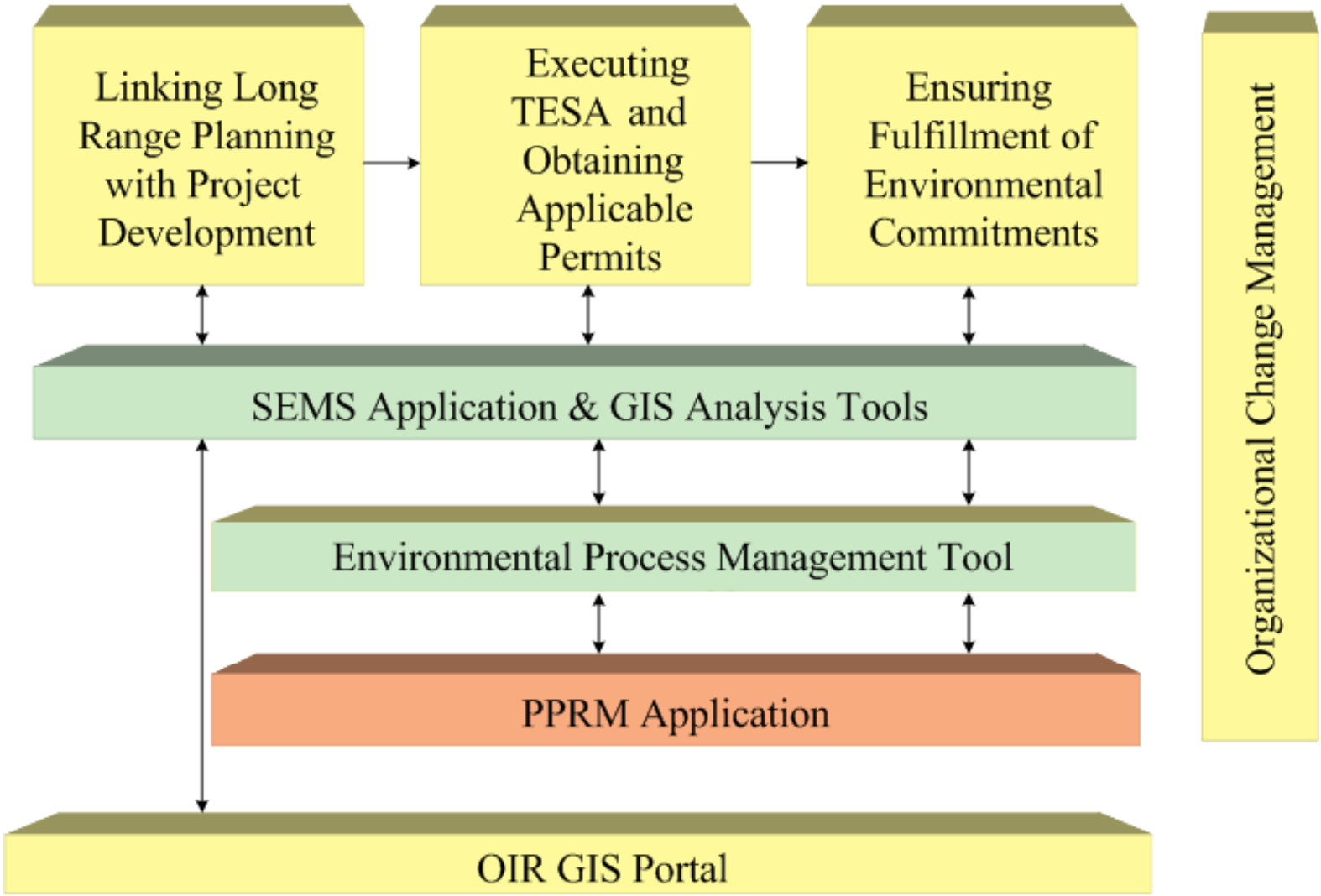
Green	Best practices in planning through design
Blue	Best practice in construction through O&M
Yellow	Best practices in both segments



SEMS Application Architecture



SEMS Conceptual Design



Best Practices

- Conducted EMS Demos
  - FDOT
  - VDOT
  - NCHRP
  - PennDOT
  - TxDOT
- Conclusion
  - No one solution fits TDOT requirements
  - Customization required will likely outweigh the benefit of transferring any one solution
  - Elements of each solution should be used as a model for SEMS

Cost/Benefit Analysis

- TESA/SEMS Implementation
  - Expedite construction letting
  - Expedite acquisition of right-of-way
  - Expedite relocation activities
  - Reduce costs and improve quality of various environmental documents
  - Reduce construction delays, contractor claims & compliance costs
  - Improve efficiency of project planning process

Other SEMS Anticipated Benefits

- Increased predictability in project delivery schedule
- Ability to meet project delivery commitments
- Improved communication and collaboration with resource agencies
- Earlier identification of a project's potential impact on the natural and cultural environment and costs
- Improved cost estimating/more clearly defined scopes
- Improved environmental outcomes
- Environmental performance measures

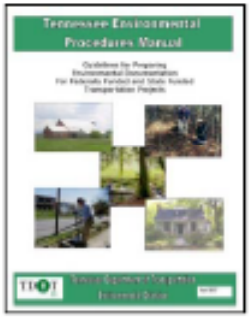
SMART DELIVERY

SMART DELIVERY

Streamlined to achieve efficient delivery with stewardship
Manageable so resources are balanced with need
Accountable for what we do
Responsible to Tennesseans today and tomorrow
Timely so transportation is delivered when it's needed

SMART Delivery Components

SMART DELIVERY



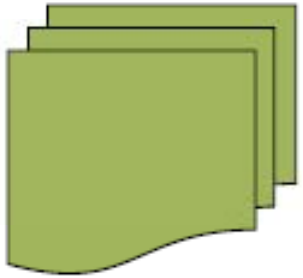
Environmental Procedures Manual

Project Accountability

Environmental Streamlining Agreement

Statewide Environmental Management System

Early Environmental Screening



Environmental Document Quality

Commitments Tracking

Context Sensitive Solutions

Environmental Document Quality

SMART DELIVERY

- Categorical Exclusion Template

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
ENVIRONMENTAL DIVISION
SUITE 900 - JAMES K. POLK BUILDING
505 DEADERICK STREET
NASHVILLE, TENNESSEE 37243-0334

Bridge Categorical Exclusion

Memorandum

To	
From	
Date	
File Name	Required Field

Project Information

Termini and Project Location

Required Field

Demo Version - Winnovative Software Components

County	Required Field		
PIN #	Required Field	Route	Required Field
Federal Aid #		Right-of-Way #	
PE#		Construction #	

Project Description

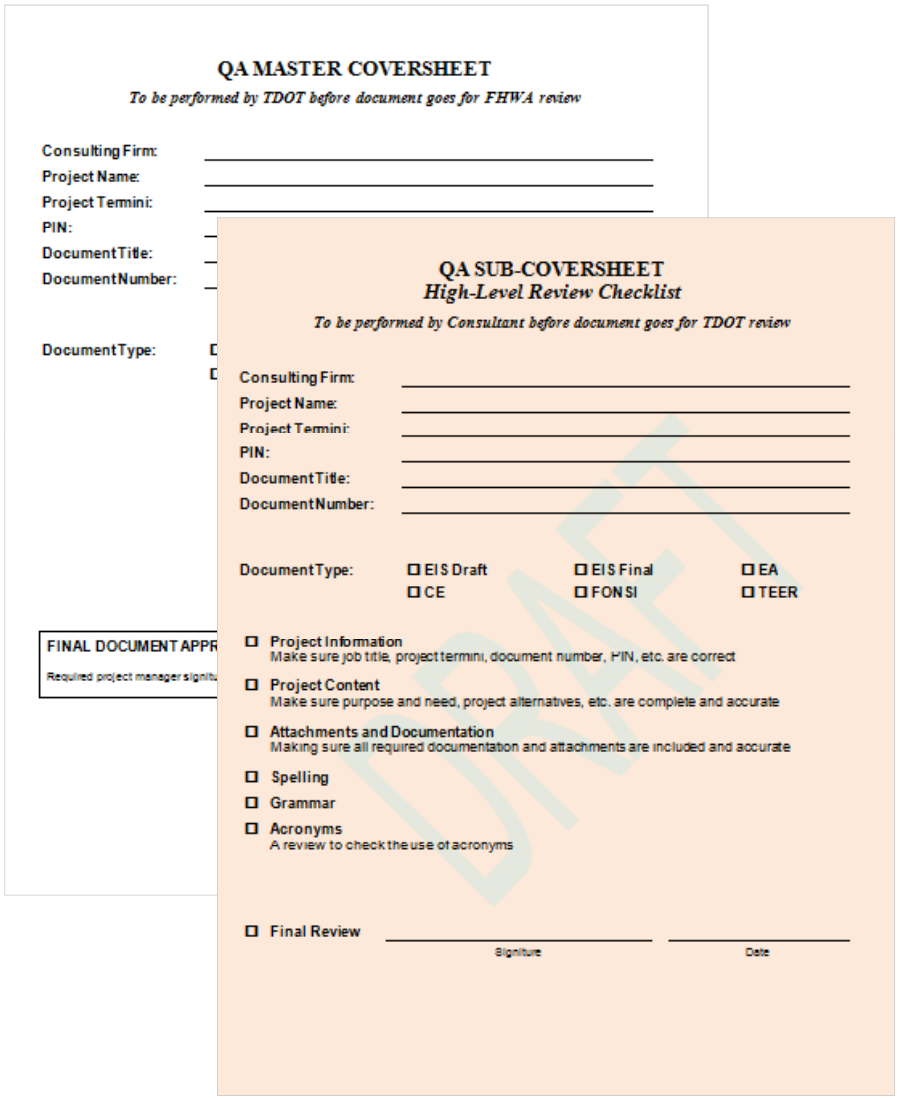
Summary for project description

Purpose & Need

Summary for purpose and need

Environmental Document Quality

SMART DELIVERY



QA MASTER COVERSHEET

To be performed by TDOT before document goes for FHWA review

Consulting Firm: _____
Project Name: _____
Project Termini: _____
PIN: _____
Document Title: _____
Document Number: _____

Document Type: D
D

FINAL DOCUMENT APPR

Required project manager signatu

QA SUB-COVERSHEET
High-Level Review Checklist

To be performed by Consultant before document goes for TDOT review

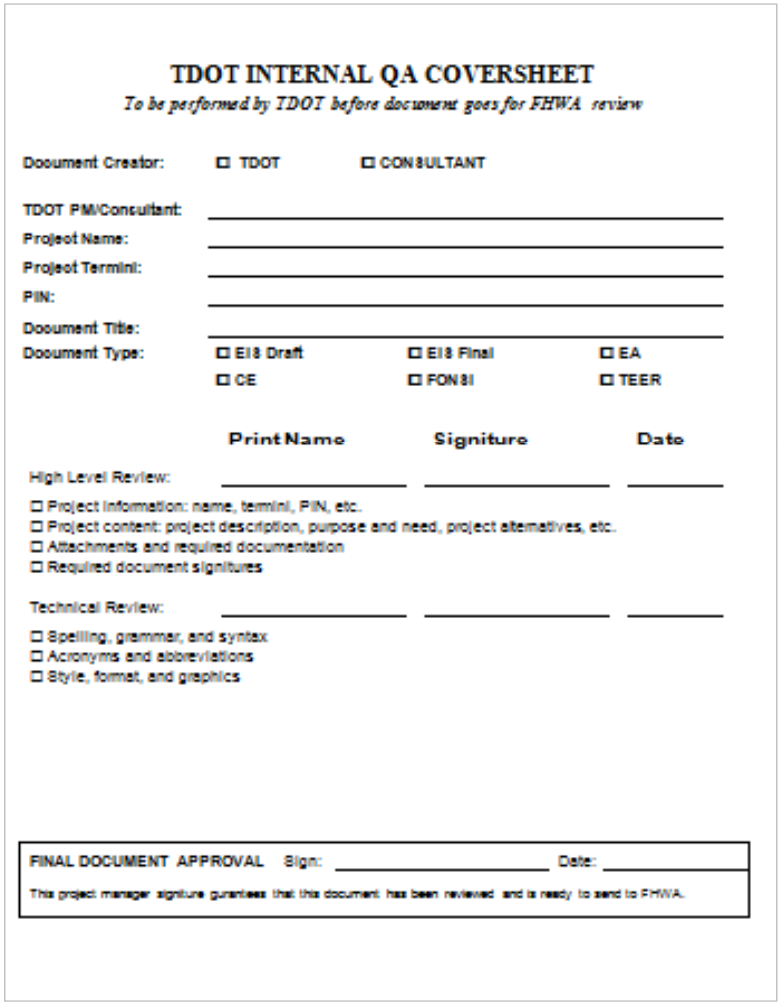
Consulting Firm: _____
Project Name: _____
Project Termini: _____
PIN: _____
Document Title: _____
Document Number: _____

Document Type: ☐ EIS Draft ☐ EIS Final ☐ EA ☐ CE ☐ FONSI ☐ TEER

- ☐ **Project Information**
  Make sure job title, project termini, document number, PIN, etc. are correct
- ☐ **Project Content**
  Make sure purpose and need, project alternatives, etc. are complete and accurate
- ☐ **Attachments and Documentation**
  Making sure all required documentation and attachments are included and accurate
- ☐ **Spelling**
- ☐ **Grammar**
- ☐ **Acronyms**
  A review to check the use of acronyms

☐ **Final Review** _____ _____
Signature Date

DRAFT



TDOT INTERNAL QA COVERSHEET

To be performed by TDOT before document goes for FHWA review

Document Creator: ☐ TDOT ☐ CONSULTANT

TDOT PM/Consultant: _____
Project Name: _____
Project Termini: _____
PIN: _____
Document Title: _____
Document Type: ☐ EIS Draft ☐ EIS Final ☐ EA ☐ CE ☐ FONSI ☐ TEER

	Print Name	Signature	Date
High Level Review:			

☐ Project information: name, termini, PIN, etc.
☐ Project content: project description, purpose and need, project alternatives, etc.
☐ Attachments and required documentation
☐ Required document signatures

Technical Review:			

☐ Spelling, grammar, and syntax
☐ Acronyms and abbreviations
☐ Style, format, and graphics

FINAL DOCUMENT APPROVAL Sign: _____ Date: _____

This project manager signature guarantees that this document has been reviewed and is ready to send to FHWA.

Environmental Document Quality

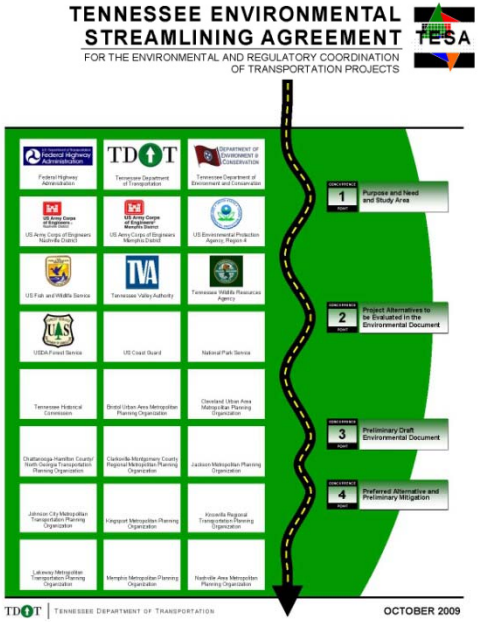
SMART DELIVERY

Auditorium – Project Manager Level Courses			IT Conference Room – Technical Areas	
Day 1	Day 2	Day 3	Day 4	Day 5
08:00 - 12:00 Project Development Process (4 hrs)	8:00 AM - 10:00 AM Effective Reader Friendly Documents (2 hrs)	8:00 AM - 12:00 PM EA/EIS Process & Templates (8 hrs)	8:00 AM - 9:00 AM Project Development Overview Process (1 hr)	8:00 AM - 10:00 AM HazMat (2 hrs)
12:00 PM - 1:30 PM Lunch	10:30 AM - 12:00 PM TDOT Public Involvement (1.5 hrs)	12:00 PM - 1:30 PM Lunch	9:30 AM - 11:30 PM EJ/CIA (2 hrs)	10:30 AM - 12:30 PM Historical (2 hrs)
1:30 PM - 3:30 PM TESA (2 hrs)	12:00 PM - 1:30 PM Lunch	8:00 AM - 9:00 AM EA/EIS Process & Templates Continued	12:00 PM - 2:00 PM Ecological & ESA (2 hrs)	1:00 PM - 3:00 PM Air Noise (2 hrs)
	1:30 PM - 5:30 PM CE Process & Templates (4 hrs)		2:30 PM - 4:30 PM Archaeological & Tribal Interest (2 hrs)	
IT Conference Room – Technical Areas			**Web Only**	
	8:00 AM - 9:00 AM Project Development Overview Process (1 hr)	8:00 AM - 10:00 AM HazMat (2 hrs)	Environmental Procedures Manual Updates ECA Course Reference Material	
	9:30 AM - 11:30 AM EJ/CIA (2 hrs)	10:30 AM - 12:30 PM Historical (2 hrs)		
	12:00 PM - 2:00 PM Ecological & ESA (2 hrs)	1:00 PM - 3:00 PM Air Noise (2 hrs)		
	2:30 PM - 4:30 PM Archaeological & Tribal Interest (2 hrs)			

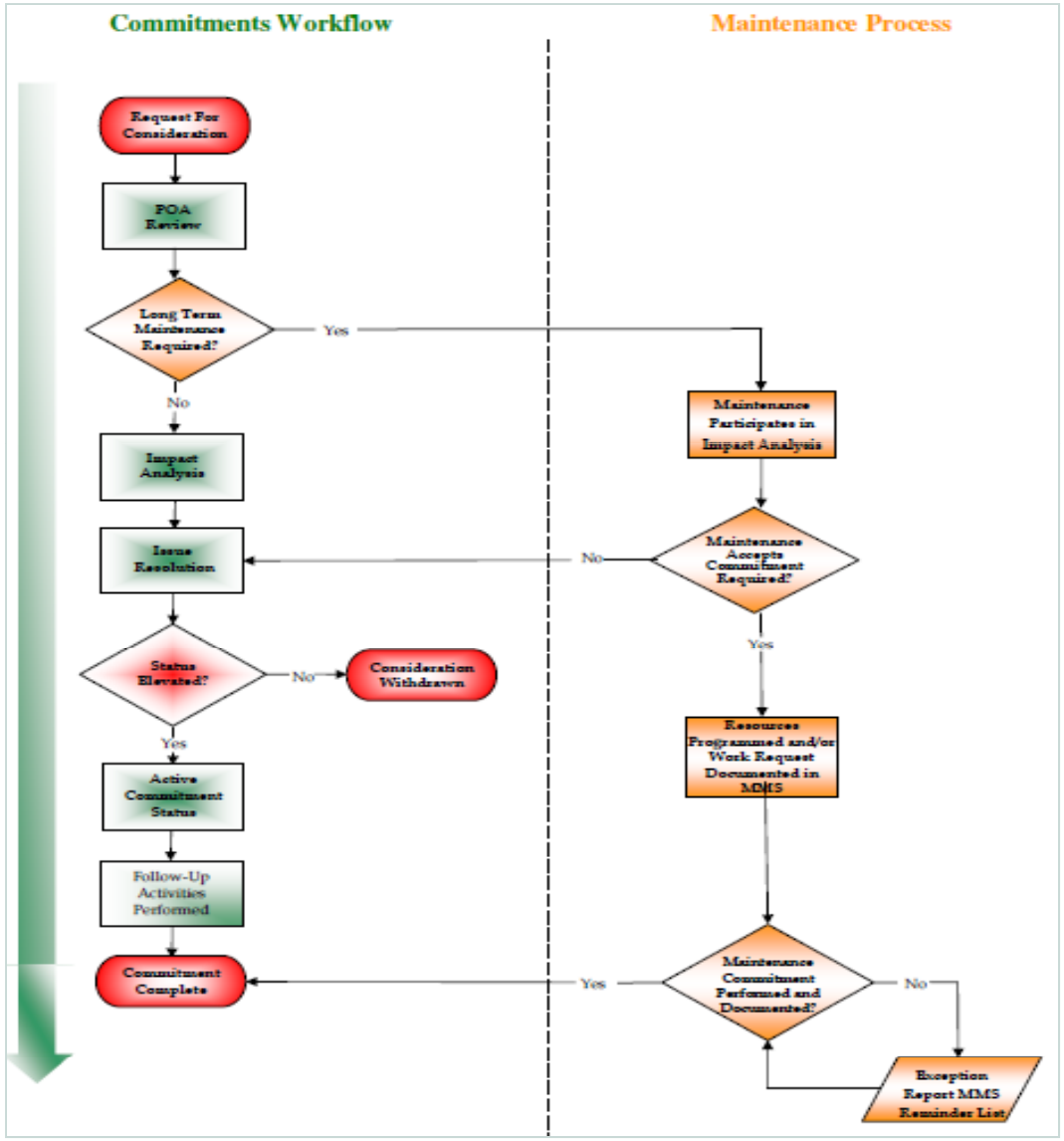
TESA

SMART DELIVERY

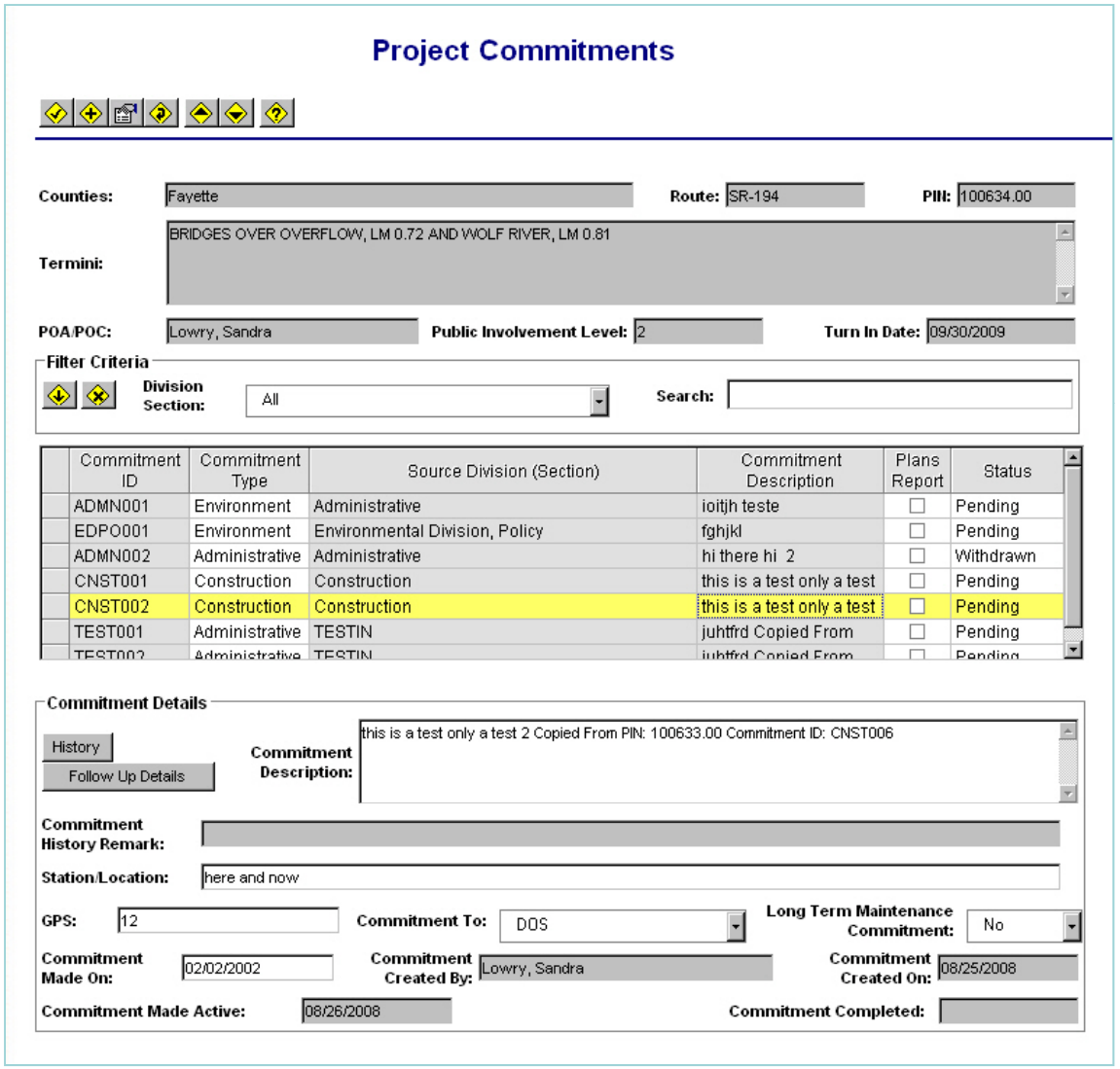
- Establish a coordinated planning and project development process for major transportation projects
- Ensure significant agency and MPO participation and involvement early and throughout the project development process
- Streamline the NEPA process
- Coordinate NEPA, permitting and Section 106 processes
- Implement environmental stewardship and environmental review process improvements.



Consideration/Commitments Process



Consideration/Commitments Process



Project Commitments

Counties: Fayette **Route:** SR-194 **PIN:** 100634.00

Termini: BRIDGES OVER OVERFLOW, LM 0.72 AND WOLF RIVER, LM 0.81

POA/POC: Lowry, Sandra **Public Involvement Level:** 2 **Turn In Date:** 09/30/2009

Filter Criteria

Division Section: All **Search:**

Commitment ID	Commitment Type	Source Division (Section)	Commitment Description	Plans Report	Status
ADMN001	Environment	Administrative	ioitjh teste	☐	Pending
EDPO001	Environment	Environmental Division, Policy	fghjkl	☐	Pending
ADMN002	Administrative	Administrative	hi there hi 2	☐	Withdrawn
CNST001	Construction	Construction	this is a test only a test	☐	Pending
CNST002	Construction	Construction	this is a test only a test	☐	Pending
TEST001	Administrative	TESTIN	juhtfrd Copied From	☐	Pending
TEST002	Administrative	TESTIN	juhtfrd Copied From	☐	Pending

Commitment Details

History

Follow Up Details

Commitment Description: this is a test only a test 2 Copied From PIN: 100633.00 Commitment ID: CNST006

Commitment History Remark:

Station/Location: here and now

GPS: 12 **Commitment To:** DOS **Long Term Maintenance Commitment:** No

Commitment Made On: 02/02/2002 **Commitment Created By:** Lowry, Sandra **Commitment Created On:** 08/25/2008

Commitment Made Active: 08/26/2008 **Commitment Completed:**

GIS Data Collection/Process Mapping

SMART DELIVERY

- 80+ data sets identified, many with multiple layers
- Initial source or owners identified
- Identified initial contacts with TDOT and external agencies for GIS data

DRAFT - Initial Data Sets for SEMS Database - DRAFT

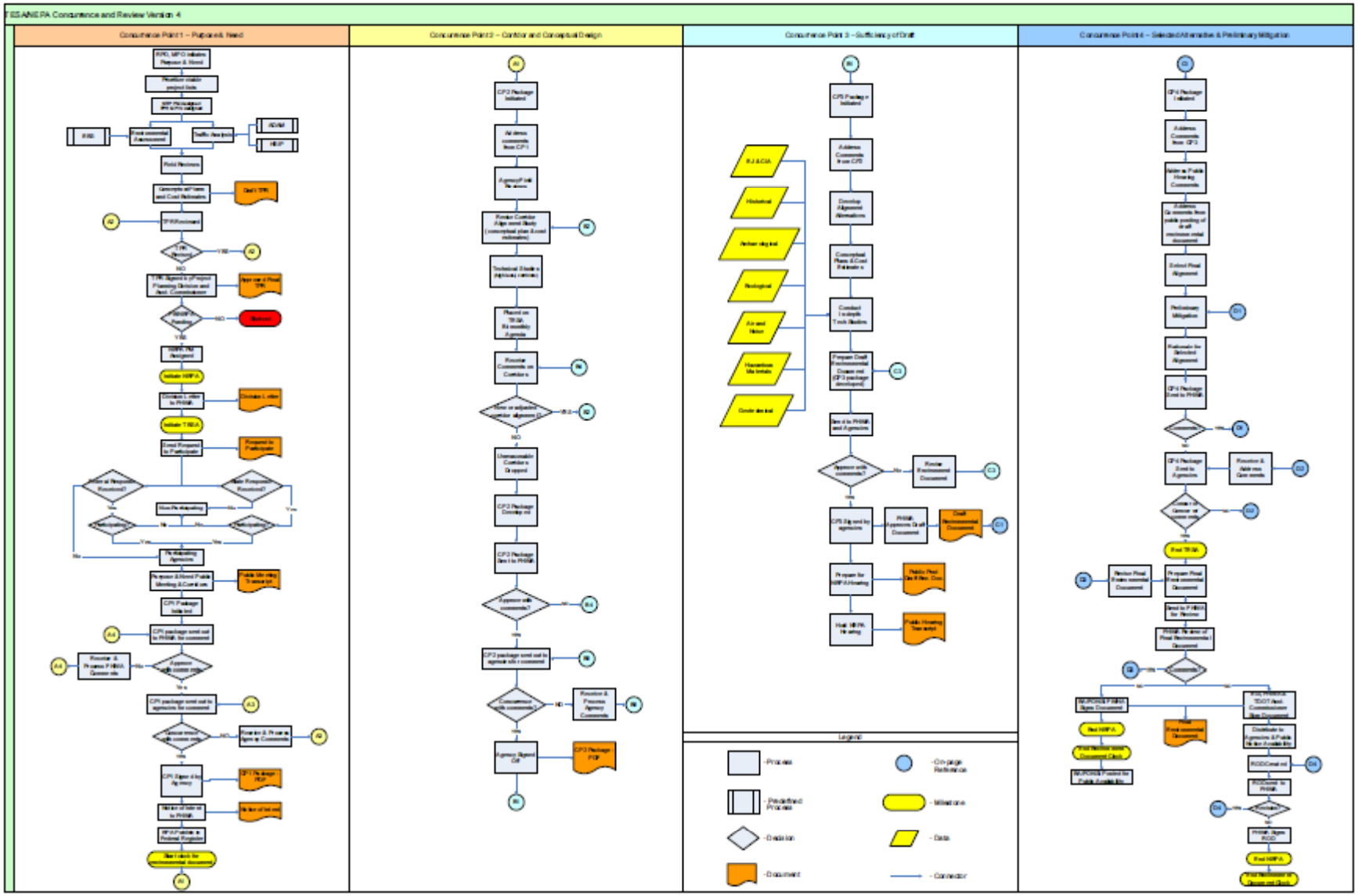
PLEASE PROVIDE INPUT BELOW:
Stakeholders Please add an X in your agency's column to indicate an interest in having the data set included in the GIS portion of SEMS.

FHWA	TDEC Land	TDEC THC-SHPO	TDEC WPC	TDNA	TWRA	TVA	USACE	USEPA	USFWS	USNPS	TDOT	Design	Long Range Planning	Planning	Prog Dev/Proj Mgmt	Transit	Archaeology	Beautification	Ecology	Facilities Compliance	Historic Preservation	Haz Mat	Air	Noise	NEPA	Permits	Policy	Storm Water	Part of SSWMP Study	Rail	Data Set
											x							x										x			Adopt-a-Highway
x	x	x	x		x		x	x	x	x	x			x			x	x	x		x	x	x	x	x	x		x	*		Aerial Photography
	x							x			x					x						x									Air Pollution discharge permitted facilities
x	x						x	x		x	x			x		x							x		x		x				Air Quality Boundaries

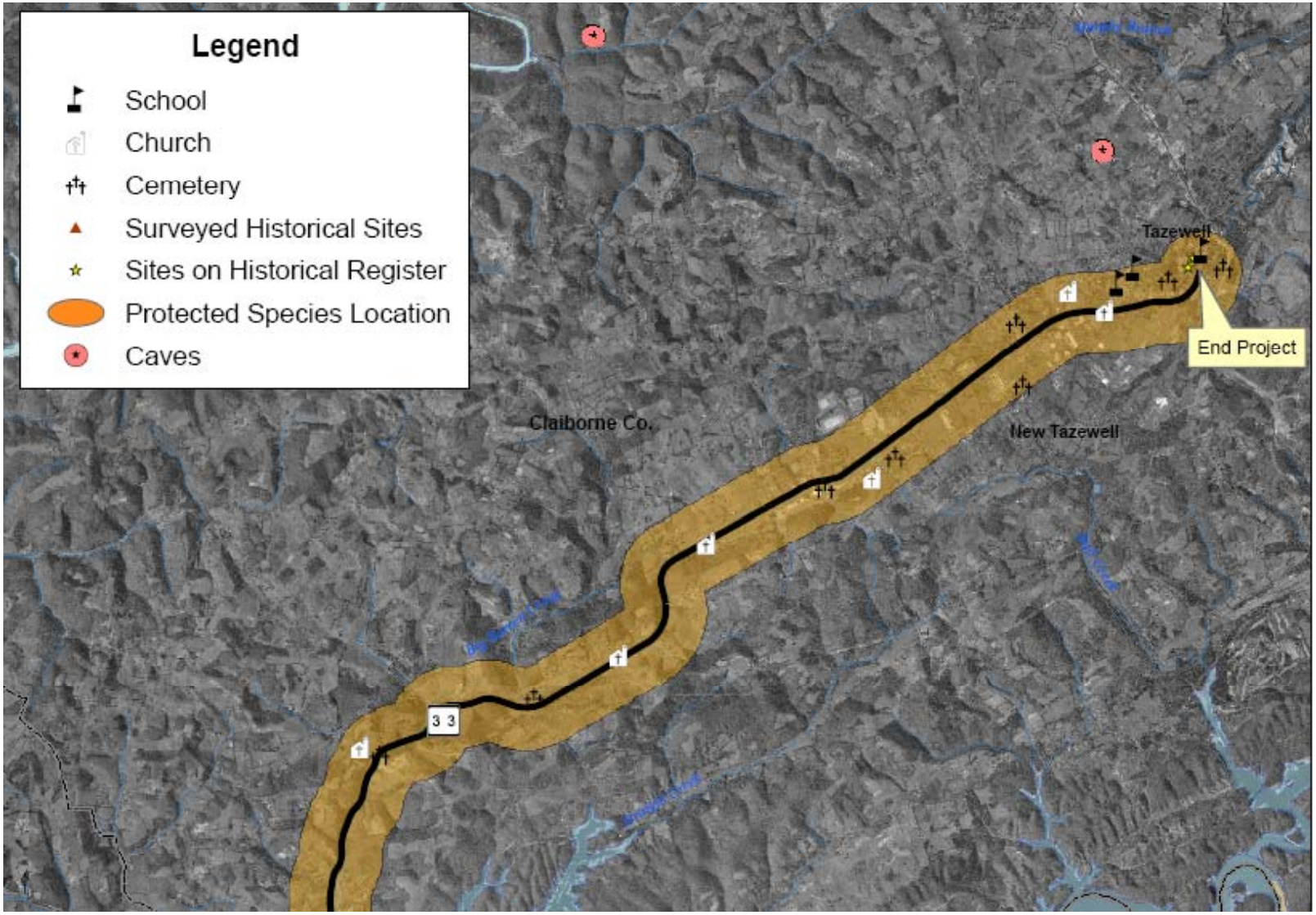
Data Set	Sources/Owners of the Data	General Description of Data Set
Adopt-a-Highway	*TDOT(Beautification)*	Location of roadways adopted and who is responsible for each section
Aerial Photography	*OIR, TDOT, Homeland Security*	Images taken by plane
Air Pollution discharge permitted facilities	*TDEC (Air Pollution)*	Permitted factories, plants that have air discharge permits
Air Quality Boundaries	*TDEC (Air Pollution)*	Location of attainment and non-attainment areas

GIS Data Collection/Process Mapping

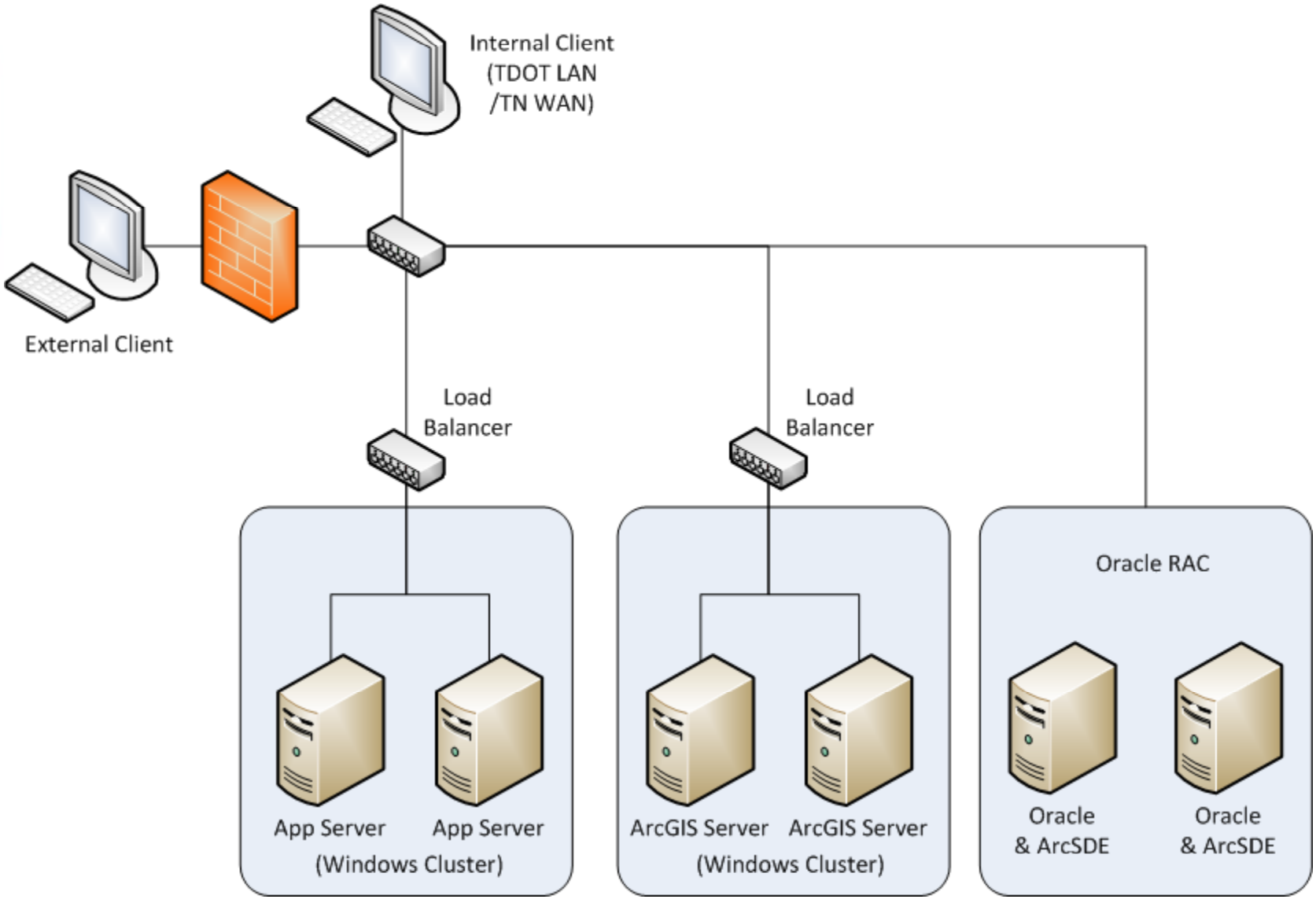
SMART DELIVERY



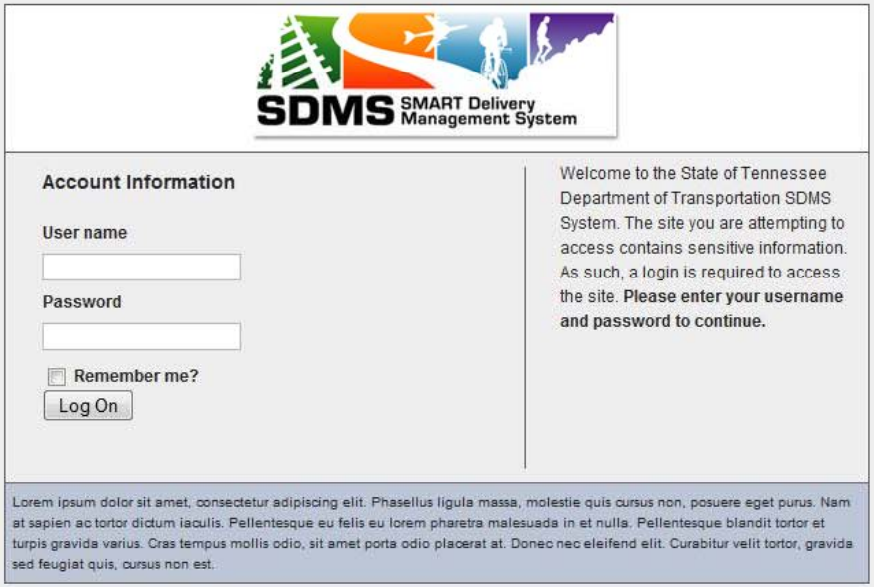
Early Environmental Screening



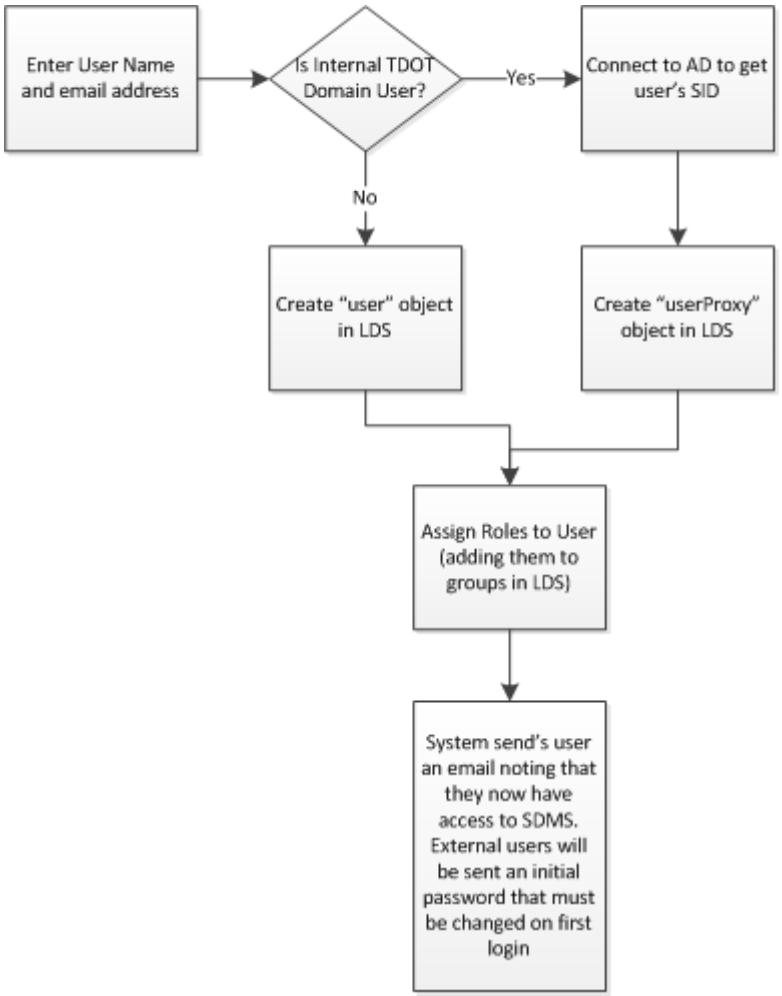
System Architecture



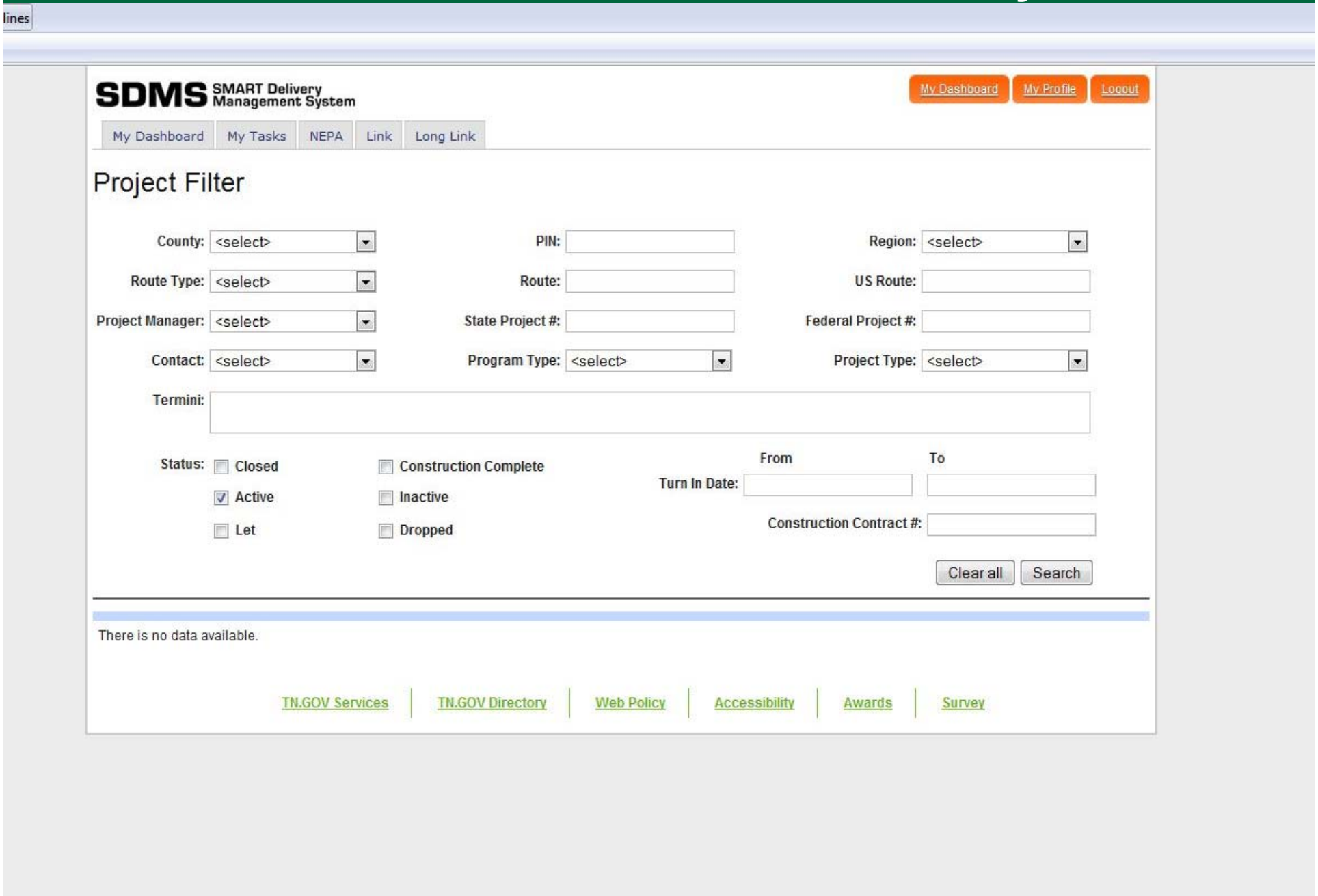
SDMS Login


Latest Headlines
SDMS SMART Delivery Management System
Account Information
User name
Password
Remember me?
Log On
Welcome to the State of Tennessee Department of Transportation SDMS System. The site you are attempting to access contains sensitive information. As such, a login is required to access the site. Please enter your username and password to continue.
Lorem ipsum dolor sit amet, consectetur adipiscing elit. Phasellus ligula massa, molestie quis cursus non, posuere eget purus. Nam at sapien ac tortor dictum iaculis. Pellentesque eu felis eu lorem pharetra malesuada in et nulla. Pellentesque blandit tortor et turpis gravida varius. Cras tempus mollis odio, sit amet porta odio placerat at. Donec nec eleifend elit. Curabitur velit tortor, gravida sed feugiat quis, cursus non est.

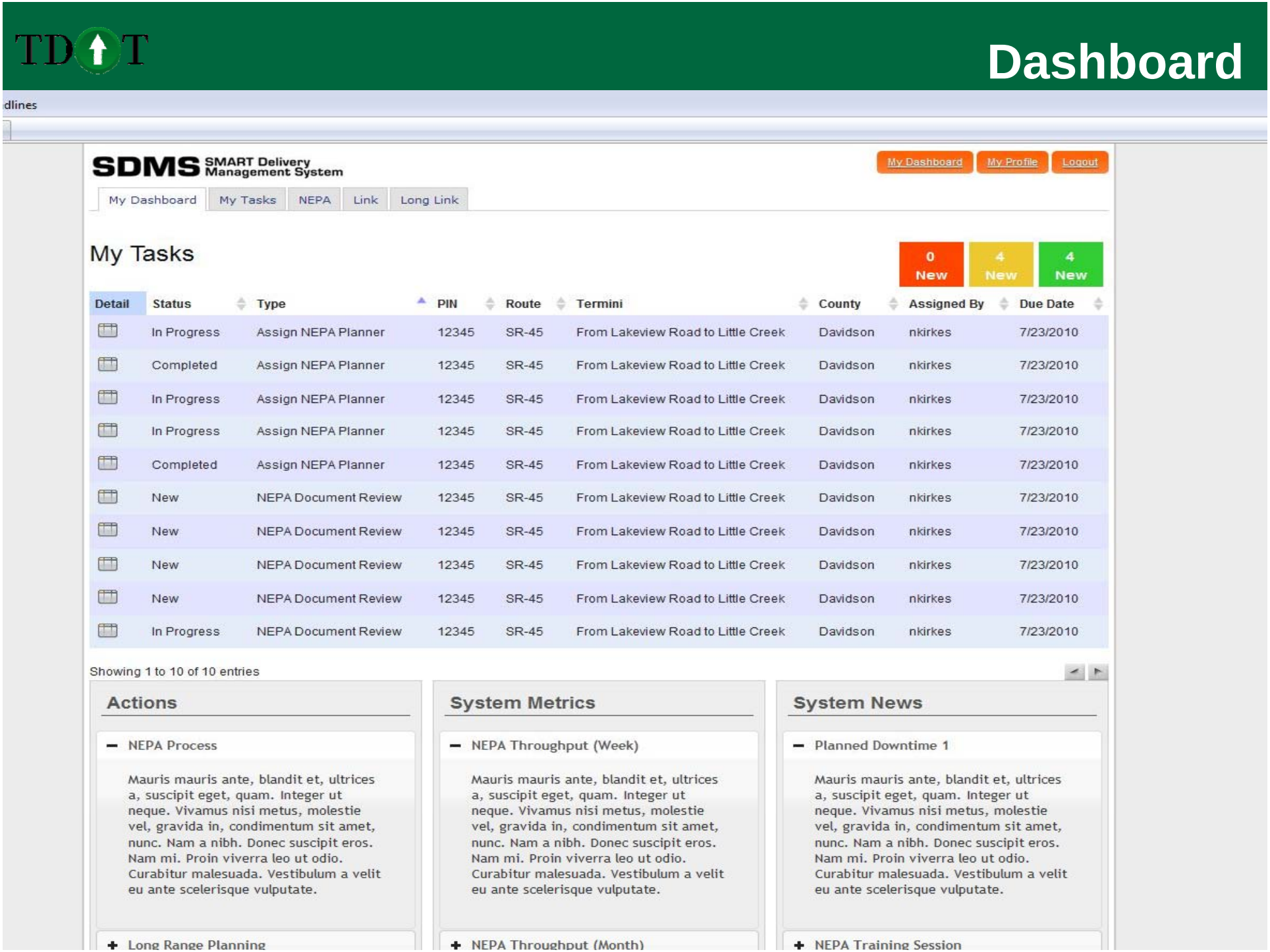
SDMS User Creation



Project Search



Dashboard


dlines
SDMS SMART Delivery Management System
My Dashboard
My Profile
Logout
My Dashboard
My Tasks
NEPA
Link
Long Link
My Tasks
0 New
4 New
4 New
Detail
Status
Type
PIN
Route
Termini
County
Assigned By
Due Date
In Progress Assign NEPA Planner 12345 SR-45 From Lakeview Road to Little Creek Davidson nkirkes 7/23/2010
Completed Assign NEPA Planner 12345 SR-45 From Lakeview Road to Little Creek Davidson nkirkes 7/23/2010
In Progress Assign NEPA Planner 12345 SR-45 From Lakeview Road to Little Creek Davidson nkirkes 7/23/2010
In Progress Assign NEPA Planner 12345 SR-45 From Lakeview Road to Little Creek Davidson nkirkes 7/23/2010
Completed Assign NEPA Planner 12345 SR-45 From Lakeview Road to Little Creek Davidson nkirkes 7/23/2010
New NEPA Document Review 12345 SR-45 From Lakeview Road to Little Creek Davidson nkirkes 7/23/2010
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New NEPA Document Review 12345 SR-45 From Lakeview Road to Little Creek Davidson nkirkes 7/23/2010
In Progress NEPA Document Review 12345 SR-45 From Lakeview Road to Little Creek Davidson nkirkes 7/23/2010
Showing 1 to 10 of 10 entries
Actions
NEPA Process
Mauris mauris ante, blandit et, ultrices a, suscipit eget, quam. Integer ut neque. Vivamus nisi metus, molestie vel, gravida in, condimentum sit amet, nunc. Nam a nibh. Donec suscipit eros. Nam mi. Proin viverra leo ut odio. Curabitur malesuada. Vestibulum a velit eu ante scelerisque vulputate.
Long Range Planning
System Metrics
NEPA Throughput (Week)
Mauris mauris ante, blandit et, ultrices a, suscipit eget, quam. Integer ut neque. Vivamus nisi metus, molestie vel, gravida in, condimentum sit amet, nunc. Nam a nibh. Donec suscipit eros. Nam mi. Proin viverra leo ut odio. Curabitur malesuada. Vestibulum a velit eu ante scelerisque vulputate.
NEPA Throughput (Month)
System News
Planned Downtime 1
Mauris mauris ante, blandit et, ultrices a, suscipit eget, quam. Integer ut neque. Vivamus nisi metus, molestie vel, gravida in, condimentum sit amet, nunc. Nam a nibh. Donec suscipit eros. Nam mi. Proin viverra leo ut odio. Curabitur malesuada. Vestibulum a velit eu ante scelerisque vulputate.
NEPA Training Session

Project Details

Headlines

SDMS SMART Delivery Management System

My Dashboard | My Profile | Logout

My Dashboard | My Tasks | NEPA | Link | Long Link

Search:

Detail	Status	Type	PIN	Route	Termini	County	Assigned By	Due Date
	In Progress	Assign NEPA Planner	12345	SR-45	From Lakeview Road to Little Creek	Davidson	nkirkes	7/23/2010
	Completed	Assign NEPA Planner	12345	SR-45	From Lakeview Road to Little Creek	Davidson	nkirkes	7/23/2010
	In Progress	Assign NEPA Planner	12345	SR-45	From Lakeview Road to Little Creek	Davidson	nkirkes	7/23/2010
	In Progress	Assign NEPA Planner	12345	SR-45	From Lakeview Road to Little Creek	Davidson	nkirkes	7/23/2010
	Completed	Assign NEPA Planner	12345	SR-45	From Lakeview Road to Little Creek	Davidson	nkirkes	7/23/2010
	New	NEPA Document Review	12345	SR-45	From Lakeview Road to Little Creek	Davidson	nkirkes	7/23/2010
	New	NEPA Document Review	12345	SR-45	From Lakeview Road to Little Creek	Davidson	nkirkes	7/23/2010
	New	NEPA Document Review	12345	SR-45	From Lakeview Road to Little Creek	Davidson	nkirkes	7/23/2010
	New	NEPA Document Review	12345	SR-45	From Lakeview Road to Little Creek	Davidson	nkirkes	7/23/2010
	In Progress	NEPA Document Review	12345	SR-45	From Lakeview Road to Little Creek	Davidson	nkirkes	7/23/2010

Showing 1 to 10 of 10 entries

12345, SR-45 from From Lakeview Road to Little Creek | Document Review

Requested by nkirkes on Friday, July 23, 2010
Due on Friday, July 23, 2010

Status: In Progress

This is the body of Sample Task 3. Nice, huh?

Actions

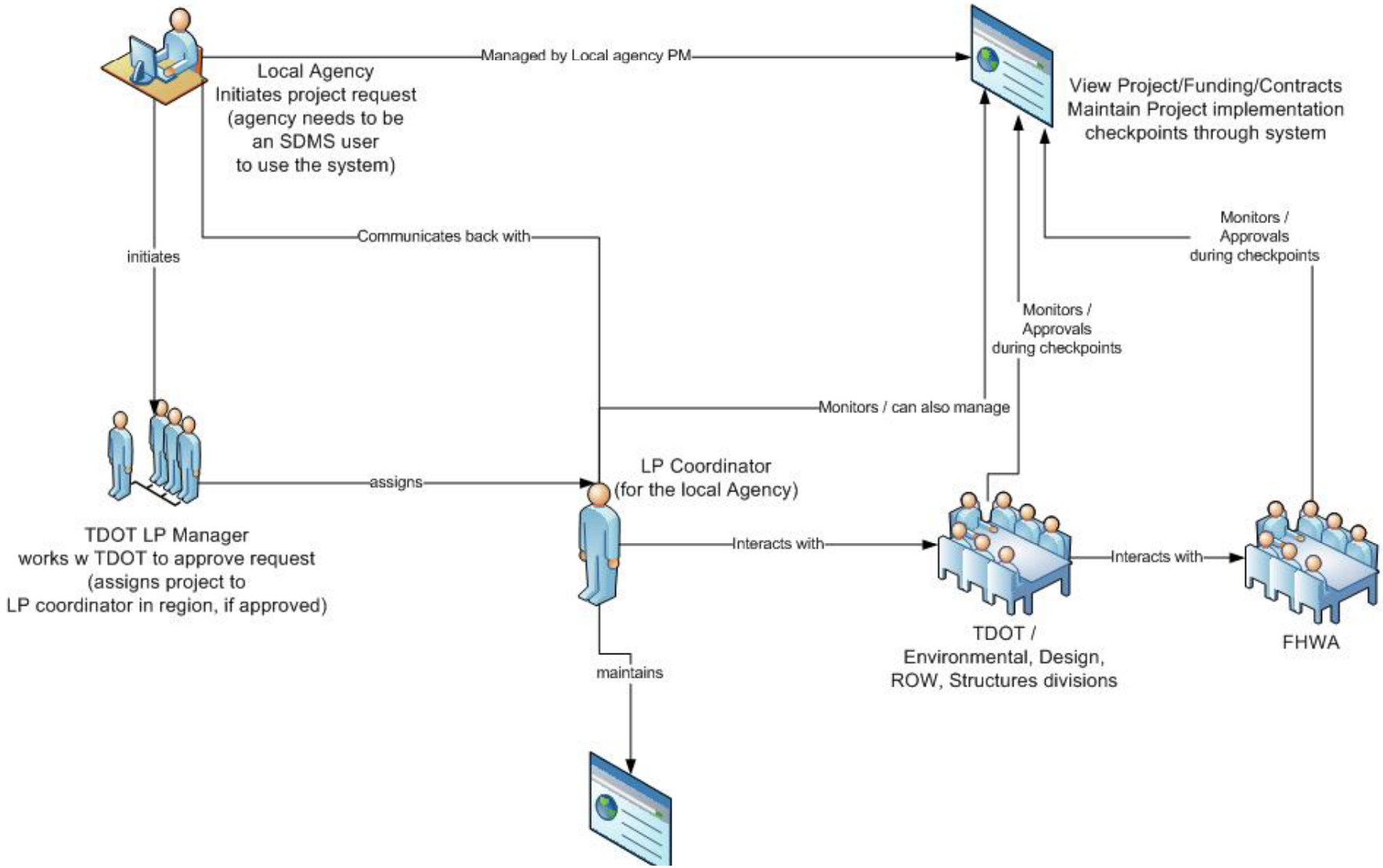
View the Project

Update Status: InProgress Save

TN.GOV Services | TN.GOV Directory | Web Policy | Accessibility | Awards | Survey

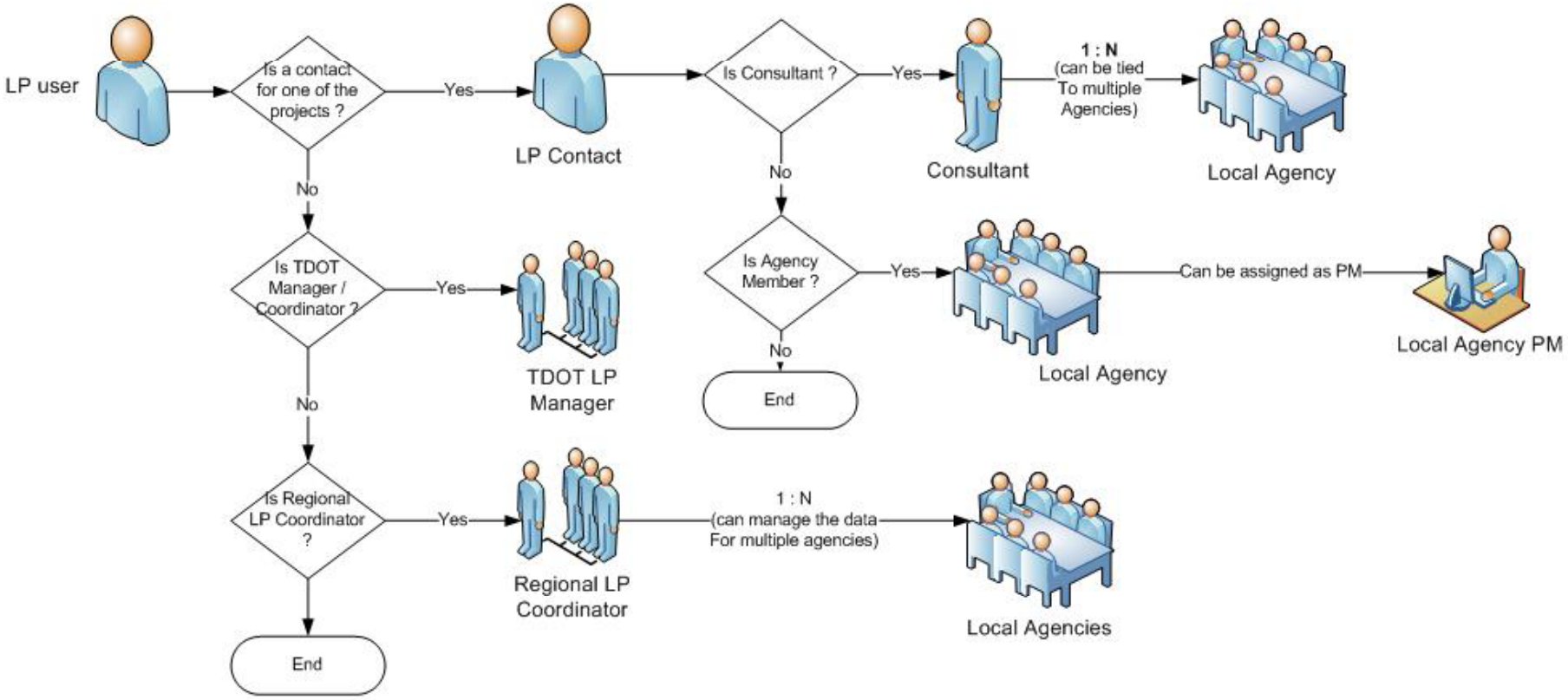
Local Programs – Role Workflow

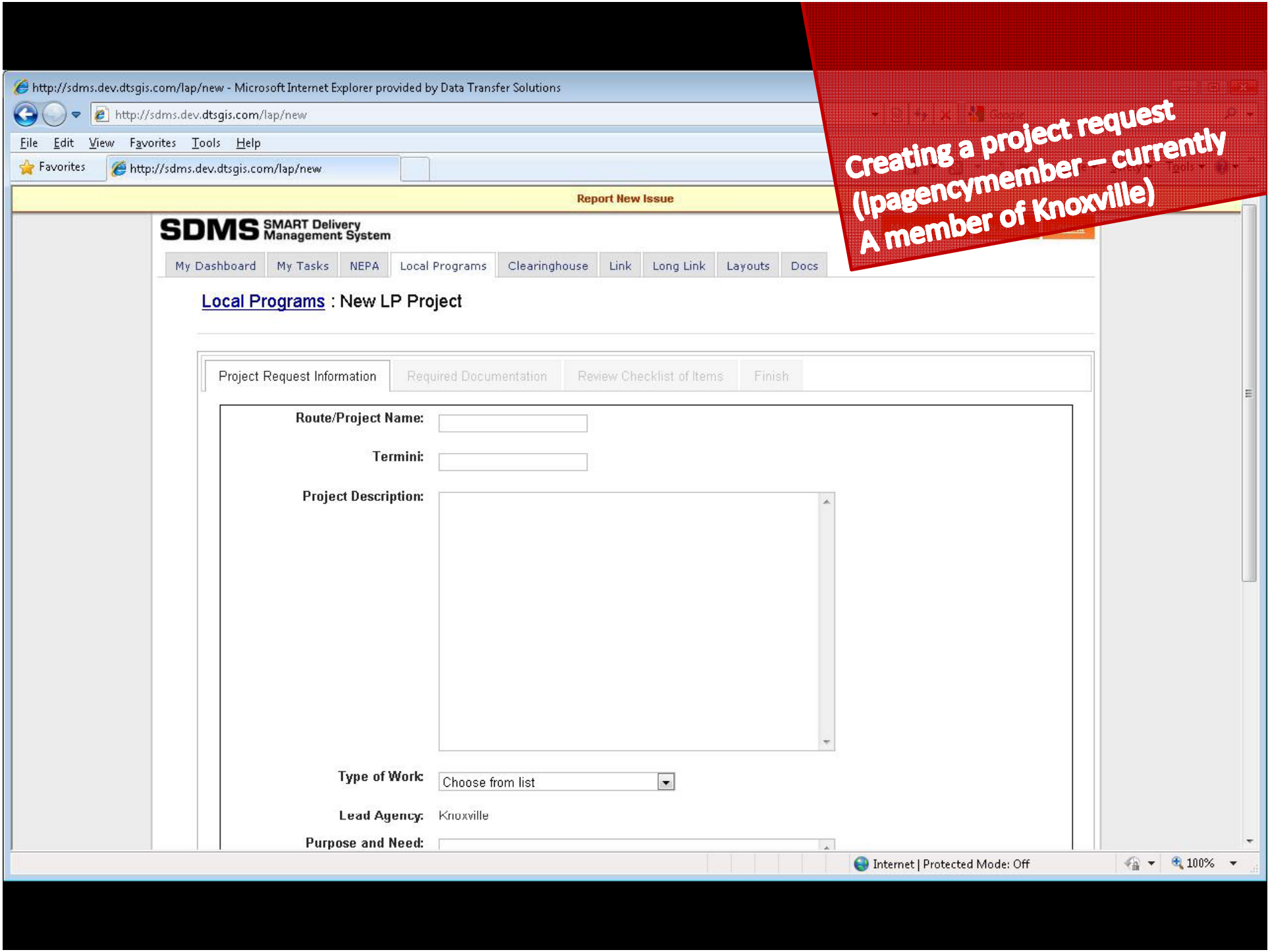
Friday, July 23, 2010

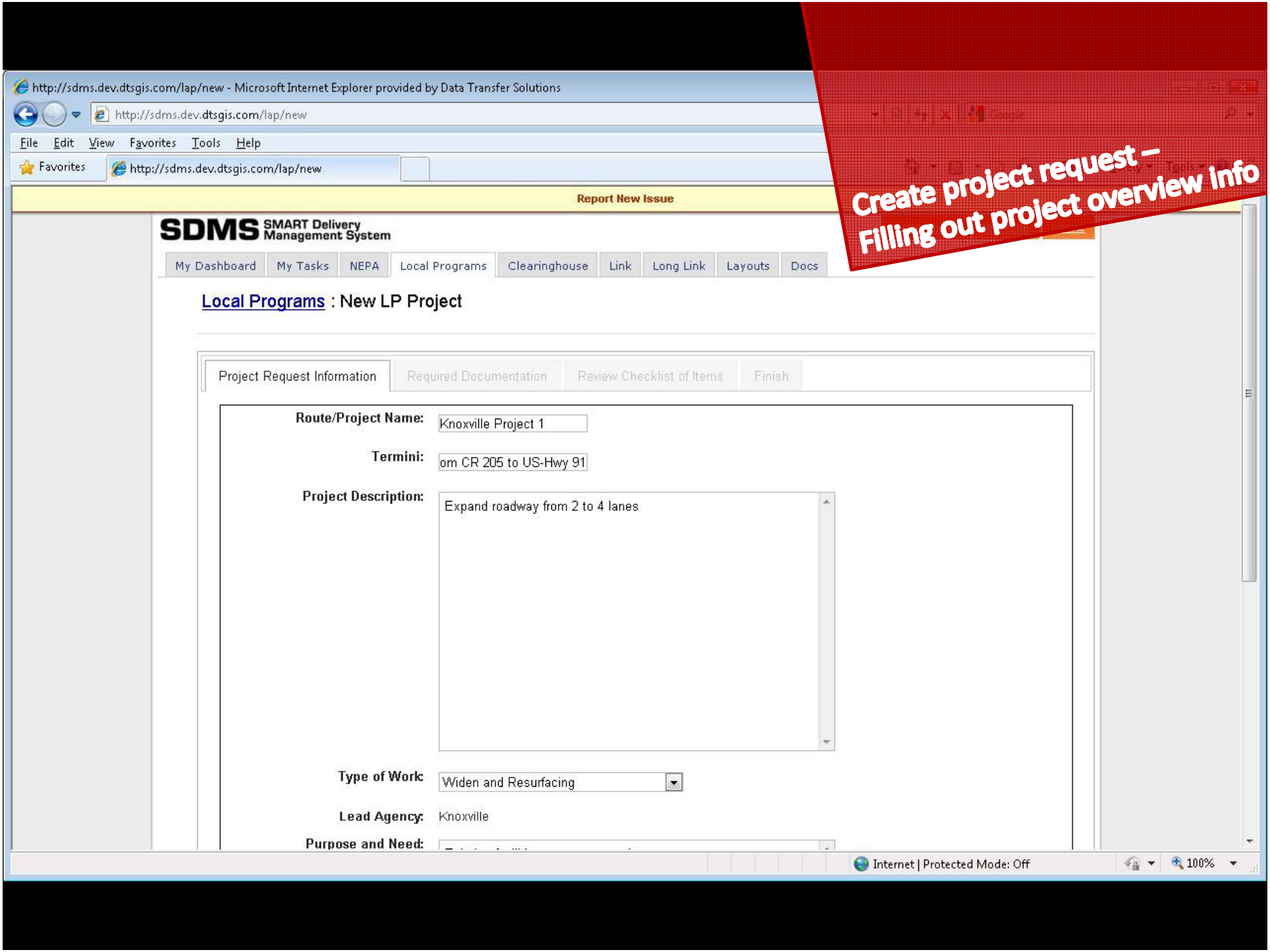


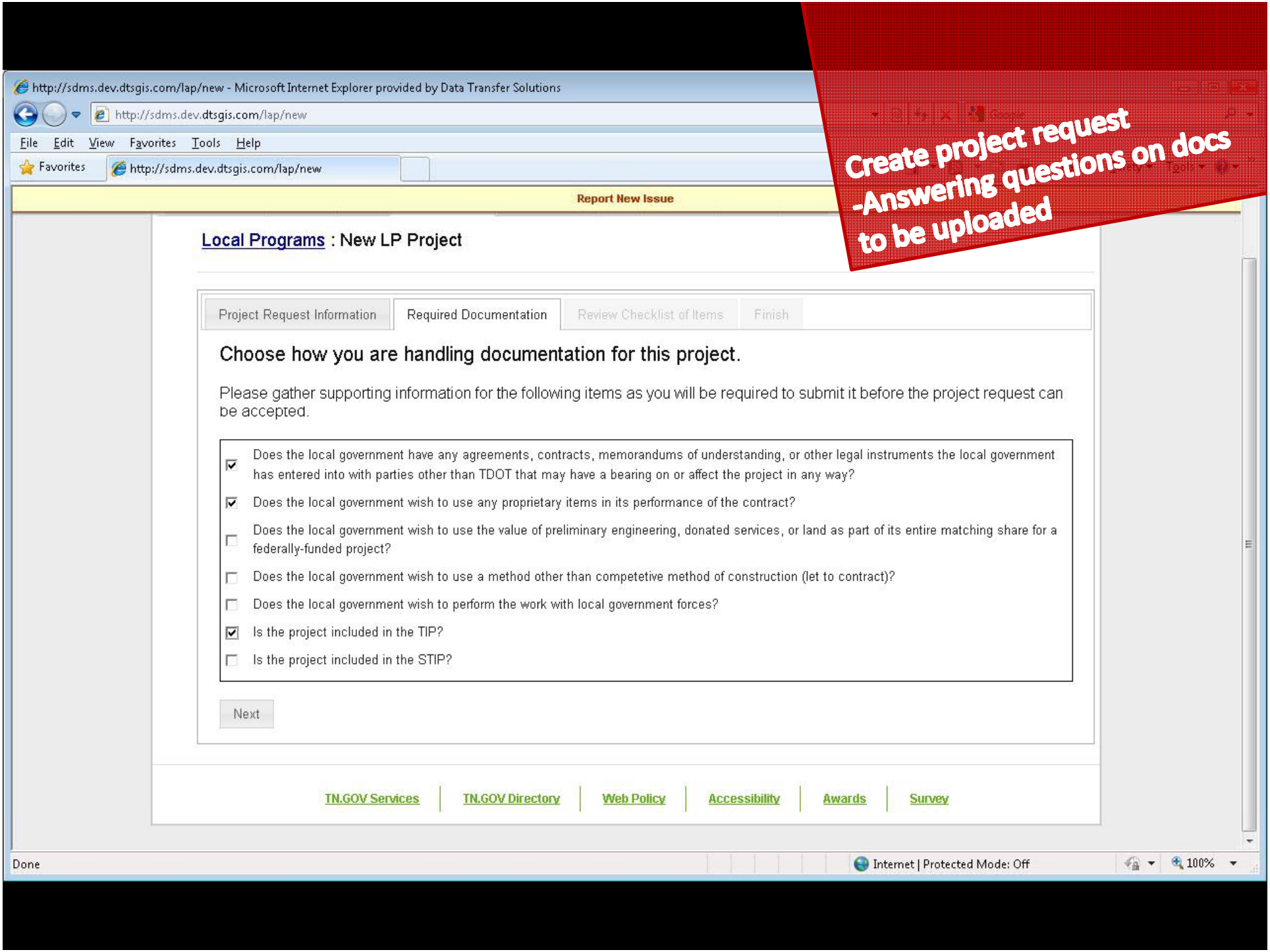
Local Programs – User/Roles

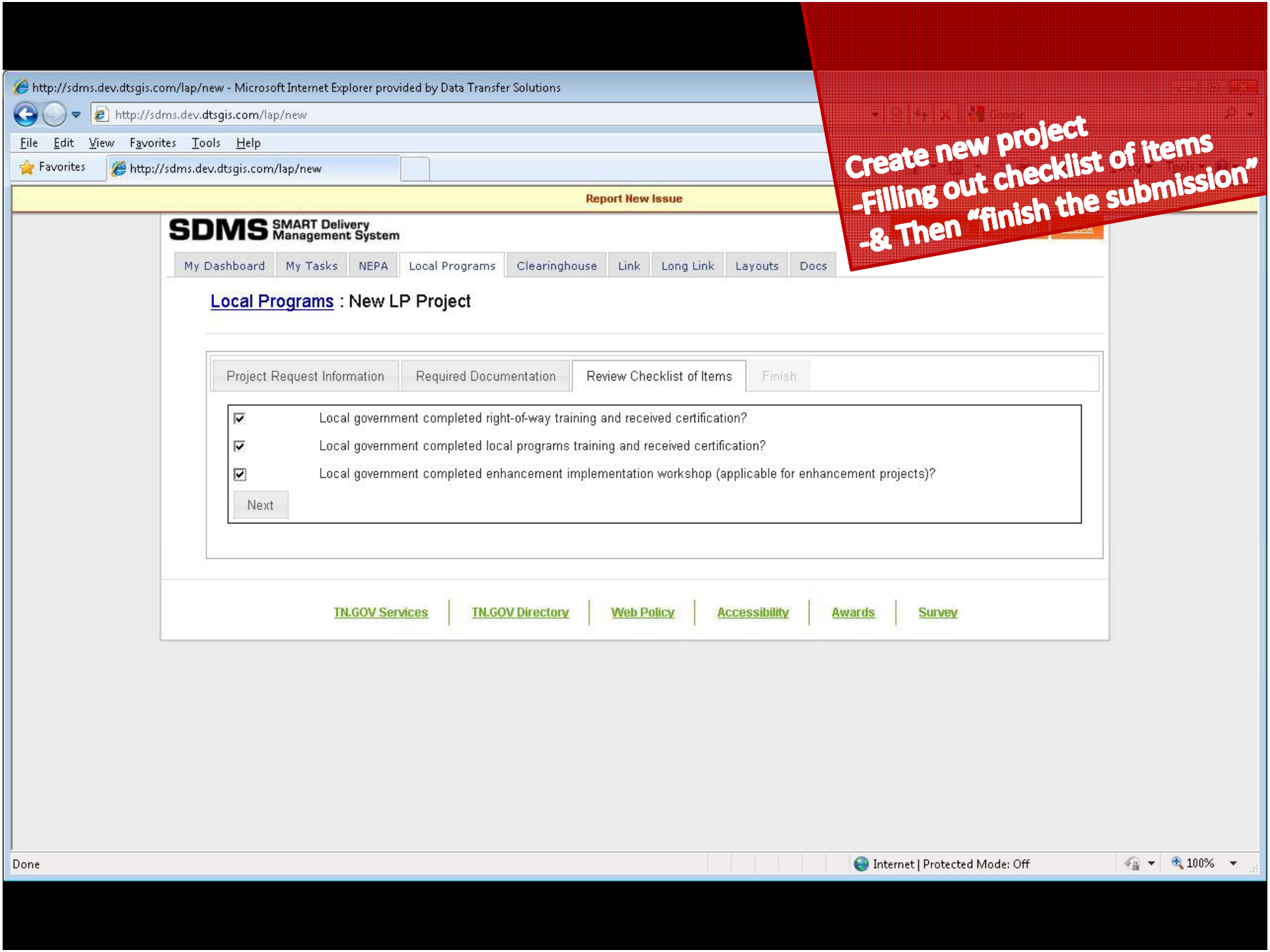
Friday, July 23, 2010

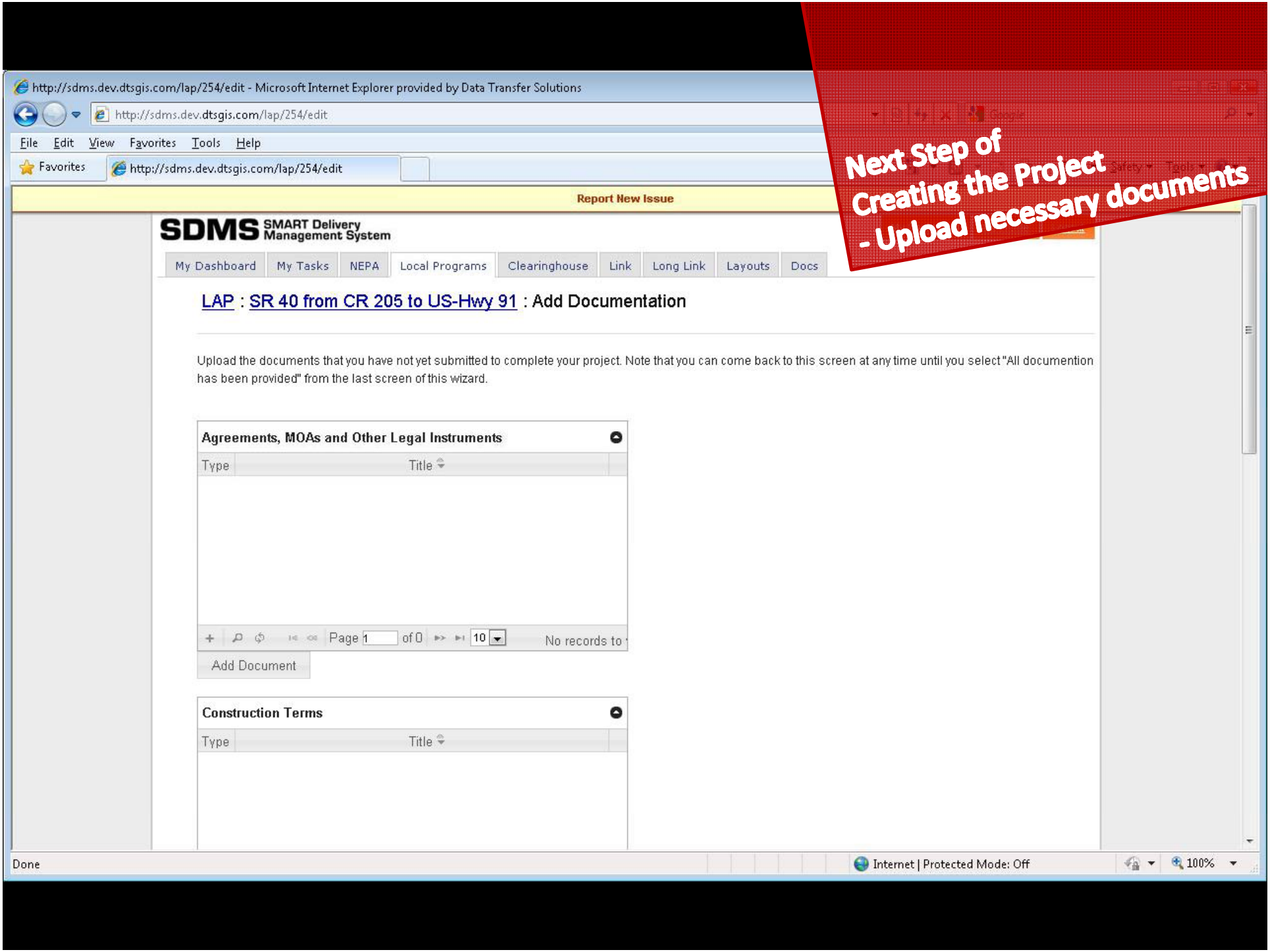


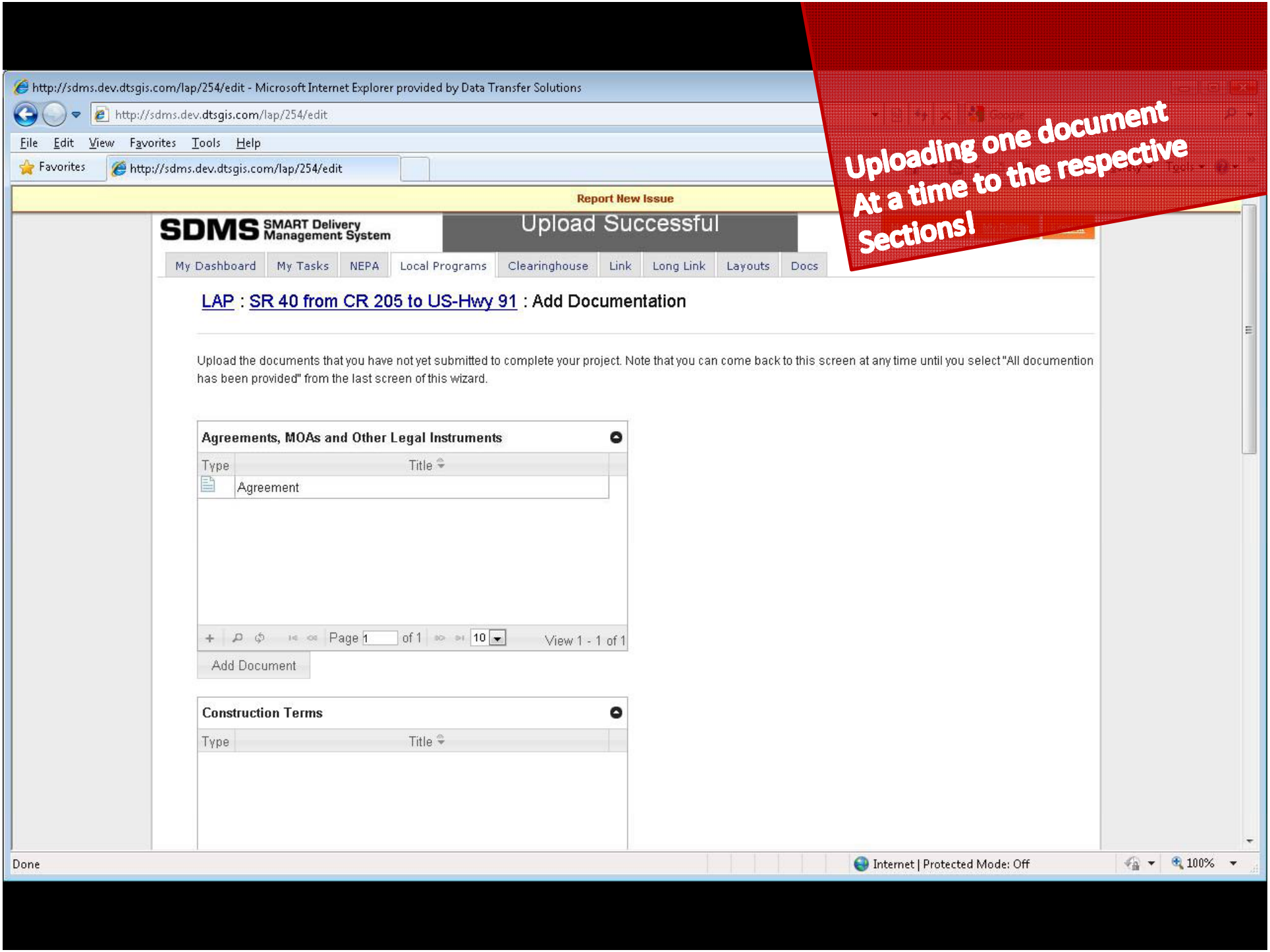

Creating a project request
(lpagencymember – currently
A member of Knoxville)
http://sdms.dev.dtsgis.com/lap/new - Microsoft Internet Explorer provided by Data Transfer Solutions
http://sdms.dev.dtsgis.com/lap/new
File Edit View Favorites Tools Help
Favorites
http://sdms.dev.dtsgis.com/lap/new
Report New Issue
SDMS SMART Delivery Management System
My Dashboard
My Tasks
NEPA
Local Programs
Clearinghouse
Link
Long Link
Layouts
Docs
Local Programs : New LP Project
Project Request Information
Required Documentation
Review Checklist of Items
Finish
Route/Project Name:
Termini:
Project Description:
Type of Work:
Choose from list
Lead Agency:
Knoxville
Purpose and Need:
Internet | Protected Mode: Off
100%

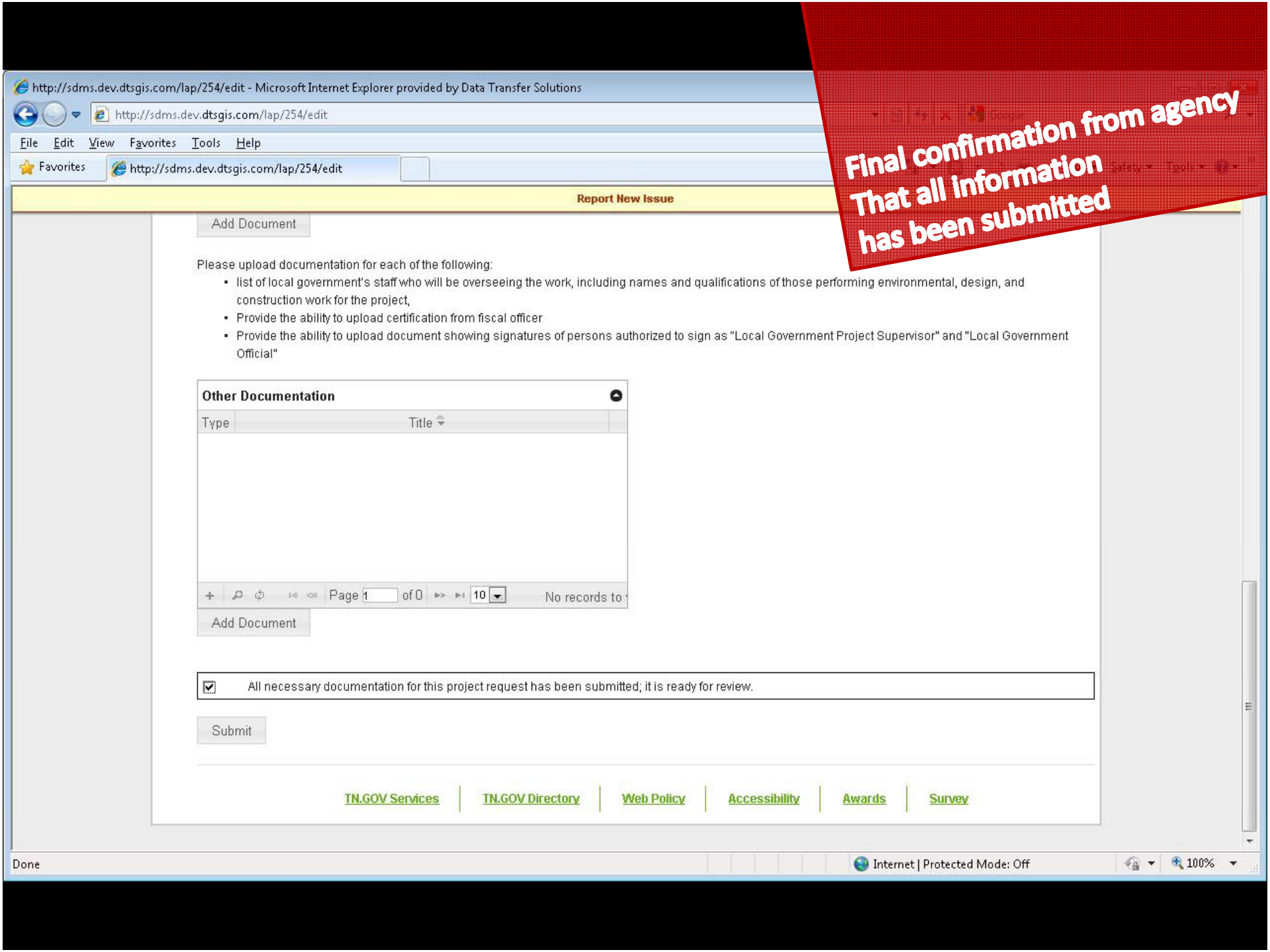

Create project request –
Filling out project overview info
http://sdms.dev.dtsgis.com/lap/new - Microsoft Internet Explorer provided by Data Transfer Solutions
http://sdms.dev.dtsgis.com/lap/new
File Edit View Favorites Tools Help
Favorites
http://sdms.dev.dtsgis.com/lap/new
Report New Issue
SDMS SMART Delivery Management System
My Dashboard
My Tasks
NEPA
Local Programs
Clearinghouse
Link
Long Link
Layouts
Docs
Local Programs : New LP Project
Project Request Information
Required Documentation
Review Checklist of Items
Finish
Route/Project Name:
Knoxville Project 1
Termini:
om CR 205 to US-Hwy 91
Project Description:
Expand roadway from 2 to 4 lanes
Type of Work:
Widen and Resurfacing
Lead Agency:
Knoxville
Purpose and Need:
Internet | Protected Mode: Off
100%

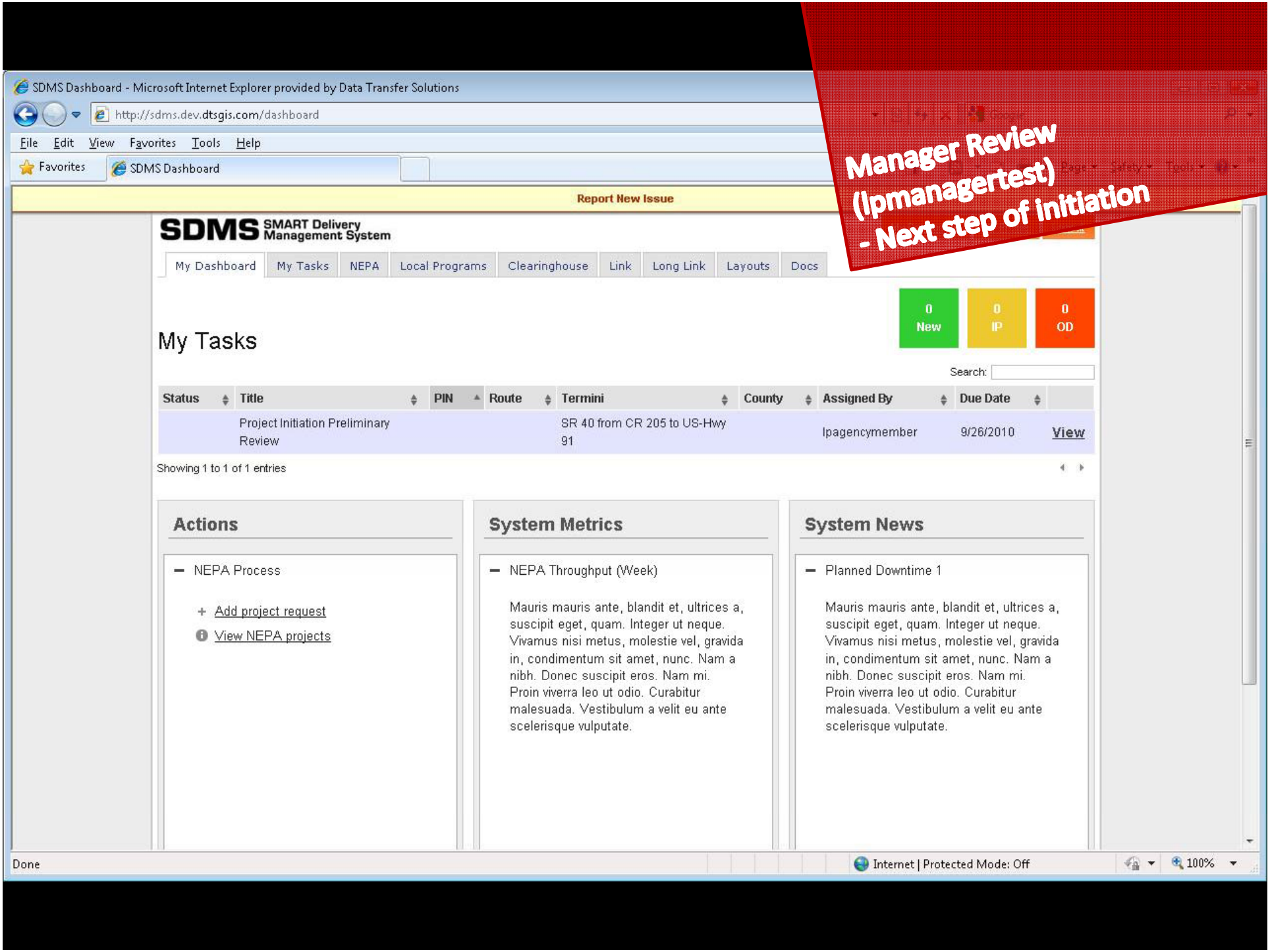

Create project request
-Answering questions on docs
to be uploaded
http://sdms.dev.dtsgis.com/lap/new - Microsoft Internet Explorer provided by Data Transfer Solutions
http://sdms.dev.dtsgis.com/lap/new
File Edit View Favorites Tools Help
Favorites
http://sdms.dev.dtsgis.com/lap/new
Report New Issue
Local Programs : New LP Project
Project Request Information
Required Documentation
Review Checklist of Items
Finish
Choose how you are handling documentation for this project.
Please gather supporting information for the following items as you will be required to submit it before the project request can be accepted.
Does the local government have any agreements, contracts, memorandums of understanding, or other legal instruments the local government has entered into with parties other than TDOT that may have a bearing on or affect the project in any way?
Does the local government wish to use any proprietary items in its performance of the contract?
Does the local government wish to use the value of preliminary engineering, donated services, or land as part of its entire matching share for a federally-funded project?
Does the local government wish to use a method other than competetive method of construction (let to contract)?
Does the local government wish to perform the work with local government forces?
Is the project included in the TIP?
Is the project included in the STIP?
Next
TN.GOV Services
TN.GOV Directory
Web Policy
Accessibility
Awards
Survey
Done
Internet | Protected Mode: Off
100%

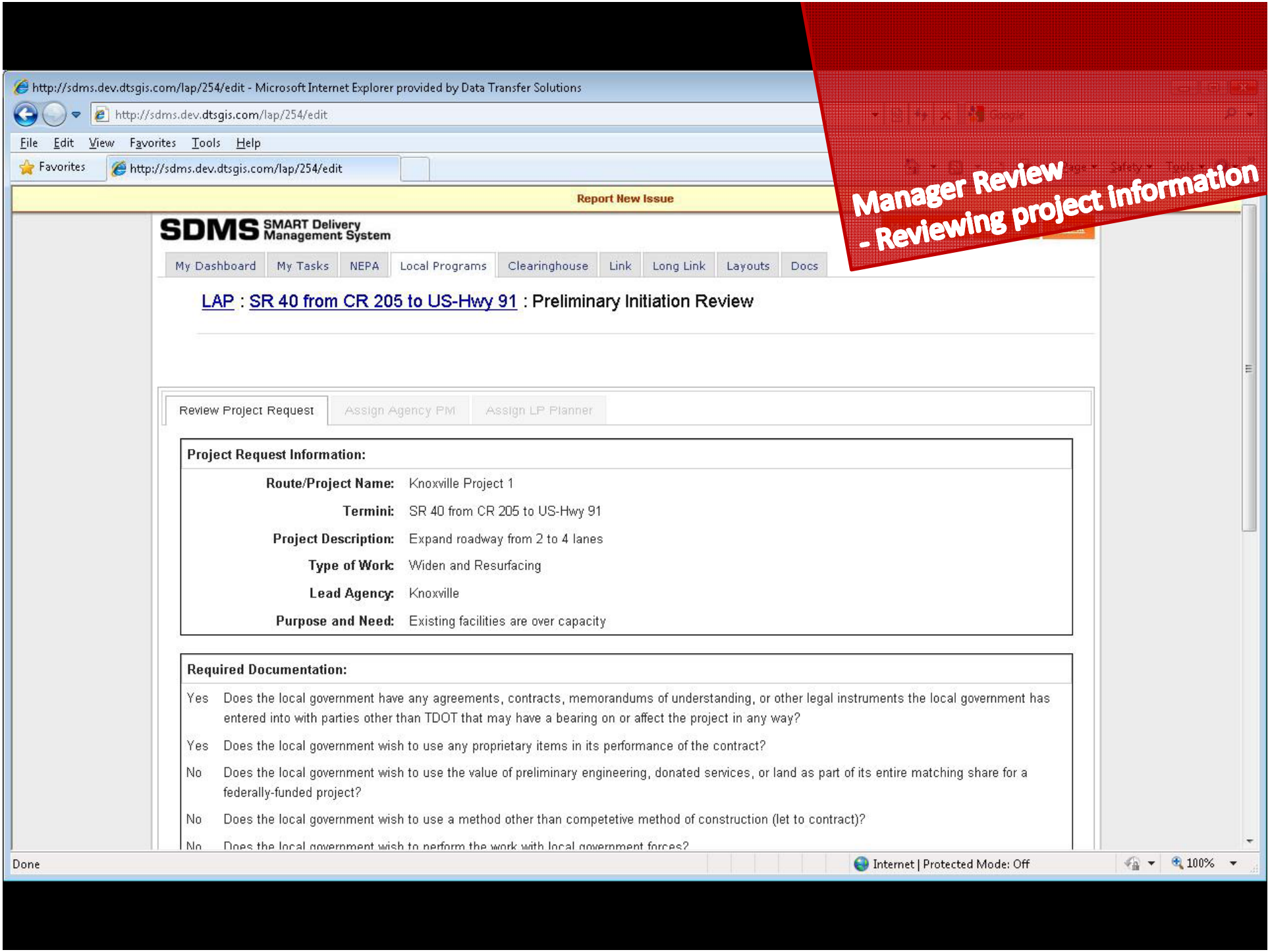

Create new project
-Filling out checklist of items
-& Then "finish the submission"
http://sdms.dev.dtsgis.com/lap/new - Microsoft Internet Explorer provided by Data Transfer Solutions
http://sdms.dev.dtsgis.com/lap/new
File Edit View Favorites Tools Help
Favorites
http://sdms.dev.dtsgis.com/lap/new
Report New Issue
SDMS SMART Delivery Management System
My Dashboard
My Tasks
NEPA
Local Programs
Clearinghouse
Link
Long Link
Layouts
Docs
Local Programs : New LP Project
Project Request Information
Required Documentation
Review Checklist of Items
Finish
Local government completed right-of-way training and received certification?
Local government completed local programs training and received certification?
Local government completed enhancement implementation workshop (applicable for enhancement projects)?
Next
TN.GOV Services
TN.GOV Directory
Web Policy
Accessibility
Awards
Survey
Done
Internet | Protected Mode: Off
100%

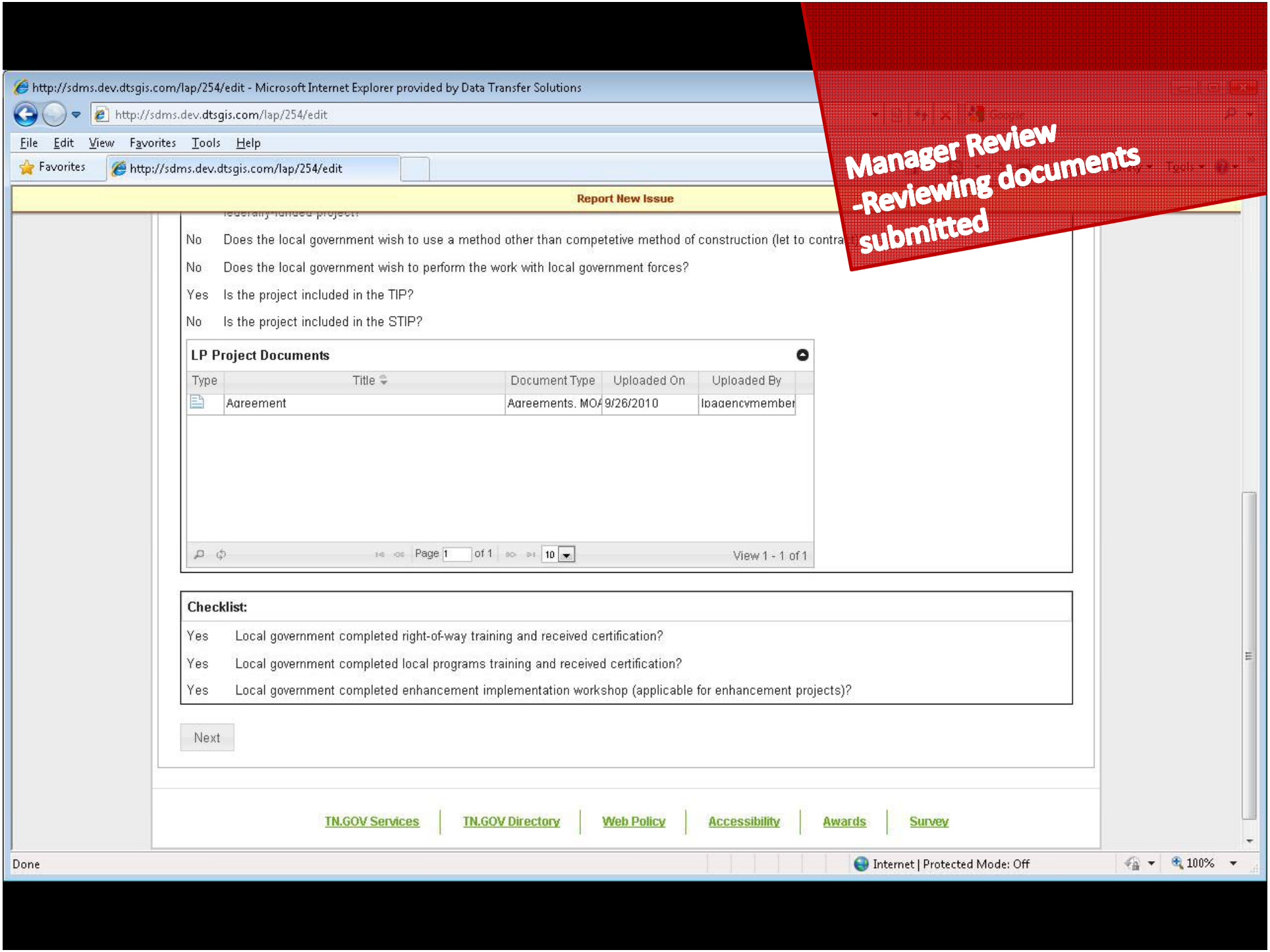

Next Step of
Creating the Project
- Upload necessary documents
http://sdms.dev.dtsgis.com/lap/254/edit - Microsoft Internet Explorer provided by Data Transfer Solutions
http://sdms.dev.dtsgis.com/lap/254/edit
File Edit View Favorites Tools Help
Favorites
http://sdms.dev.dtsgis.com/lap/254/edit
Report New Issue
SDMS SMART Delivery Management System
My Dashboard
My Tasks
NEPA
Local Programs
Clearinghouse
Link
Long Link
Layouts
Docs
LAP : SR 40 from CR 205 to US-Hwy 91 : Add Documentation
Upload the documents that you have not yet submitted to complete your project. Note that you can come back to this screen at any time until you select "All documention has been provided" from the last screen of this wizard.
Agreements, MOAs and Other Legal Instruments
Type
Title
Page 1 of 0
10
No records to
Add Document
Construction Terms
Type
Title
Done
Internet | Protected Mode: Off
100%


Uploading one document
At a time to the respective
Sections!
http://sdms.dev.dtsgis.com/lap/254/edit - Microsoft Internet Explorer provided by Data Transfer Solutions
http://sdms.dev.dtsgis.com/lap/254/edit
File Edit View Favorites Tools Help
Favorites
http://sdms.dev.dtsgis.com/lap/254/edit
Report New Issue
SDMS SMART Delivery Management System
Upload Successful
My Dashboard
My Tasks
NEPA
Local Programs
Clearinghouse
Link
Long Link
Layouts
Docs
LAP : SR 40 from CR 205 to US-Hwy 91 : Add Documentation
Upload the documents that you have not yet submitted to complete your project. Note that you can come back to this screen at any time until you select "All documention has been provided" from the last screen of this wizard.
Agreements, MOAs and Other Legal Instruments
Type
Title
Agreement
Page 1 of 1
10
View 1 - 1 of 1
Add Document
Construction Terms
Type
Title
Done
Internet | Protected Mode: Off
100%


http://sdms.dev.dtsgis.com/lap/254/edit - Microsoft Internet Explorer provided by Data Transfer Solutions
http://sdms.dev.dtsgis.com/lap/254/edit
File Edit View Favorites Tools Help
Favorites
http://sdms.dev.dtsgis.com/lap/254/edit
Report New Issue
Add Document
Please upload documentation for each of the following:
list of local government's staff who will be overseeing the work, including names and qualifications of those performing environmental, design, and construction work for the project,
Provide the ability to upload certification from fiscal officer
Provide the ability to upload document showing signatures of persons authorized to sign as "Local Government Project Supervisor" and "Local Government Official"
Other Documentation
Type
Title
Page 1 of 0
10
No records to
Add Document
All necessary documentation for this project request has been submitted; it is ready for review.
Submit
TN.GOV Services
TN.GOV Directory
Web Policy
Accessibility
Awards
Survey
Done
Internet | Protected Mode: Off
100%
Final confirmation from agency
That all information
has been submitted


Manager Review
(lpmanagertest)
- Next step of initiation
SDMS Dashboard - Microsoft Internet Explorer provided by Data Transfer Solutions
http://sdms.dev.dtsgis.com/dashboard
File Edit View Favorites Tools Help
Favorites
SDMS Dashboard
Report New Issue
SDMS SMART Delivery Management System
My Dashboard
My Tasks
NEPA
Local Programs
Clearinghouse
Link
Long Link
Layouts
Docs
0 New
0 IP
0 OD
My Tasks
Search:
Status
Title
PIN
Route
Termini
County
Assigned By
Due Date
Project Initiation Preliminary Review
SR 40 from CR 205 to US-Hwy 91
lpagencymember
9/26/2010
View
Showing 1 to 1 of 1 entries
Actions
NEPA Process
Add project request
View NEPA projects
System Metrics
NEPA Throughput (Week)
Mauris mauris ante, blandit et, ultrices a, suscipit eget, quam. Integer ut neque. Vivamus nisi metus, molestie vel, gravida in, condimentum sit amet, nunc. Nam a nibh. Donec suscipit eros. Nam mi. Proin viverra leo ut odio. Curabitur malesuada. Vestibulum a velit eu ante scelerisque vulputate.
System News
Planned Downtime 1
Mauris mauris ante, blandit et, ultrices a, suscipit eget, quam. Integer ut neque. Vivamus nisi metus, molestie vel, gravida in, condimentum sit amet, nunc. Nam a nibh. Donec suscipit eros. Nam mi. Proin viverra leo ut odio. Curabitur malesuada. Vestibulum a velit eu ante scelerisque vulputate.
Done
Internet | Protected Mode: Off
100%


Manager Review
- Reviewing project information
http://sdms.dev.dtsgis.com/lap/254/edit - Microsoft Internet Explorer provided by Data Transfer Solutions
http://sdms.dev.dtsgis.com/lap/254/edit
File Edit View Favorites Tools Help
Favorites
http://sdms.dev.dtsgis.com/lap/254/edit
Report New Issue
SDMS SMART Delivery Management System
My Dashboard
My Tasks
NEPA
Local Programs
Clearinghouse
Link
Long Link
Layouts
Docs
LAP : SR 40 from CR 205 to US-Hwy 91 : Preliminary Initiation Review
Review Project Request
Assign Agency PM
Assign LP Planner
Project Request Information:
Route/Project Name: Knoxville Project 1
Termini: SR 40 from CR 205 to US-Hwy 91
Project Description: Expand roadway from 2 to 4 lanes
Type of Work: Widen and Resurfacing
Lead Agency: Knoxville
Purpose and Need: Existing facilities are over capacity
Required Documentation:
Yes Does the local government have any agreements, contracts, memorandums of understanding, or other legal instruments the local government has entered into with parties other than TDOT that may have a bearing on or affect the project in any way?
Yes Does the local government wish to use any proprietary items in its performance of the contract?
No Does the local government wish to use the value of preliminary engineering, donated services, or land as part of its entire matching share for a federally-funded project?
No Does the local government wish to use a method other than competetive method of construction (let to contract)?
No Does the local government wish to perform the work with local government forces?
Done
Internet | Protected Mode: Off
100%


Manager Review
-Reviewing documents
submitted
http://sdms.dev.dtsgis.com/lap/254/edit - Microsoft Internet Explorer provided by Data Transfer Solutions
http://sdms.dev.dtsgis.com/lap/254/edit
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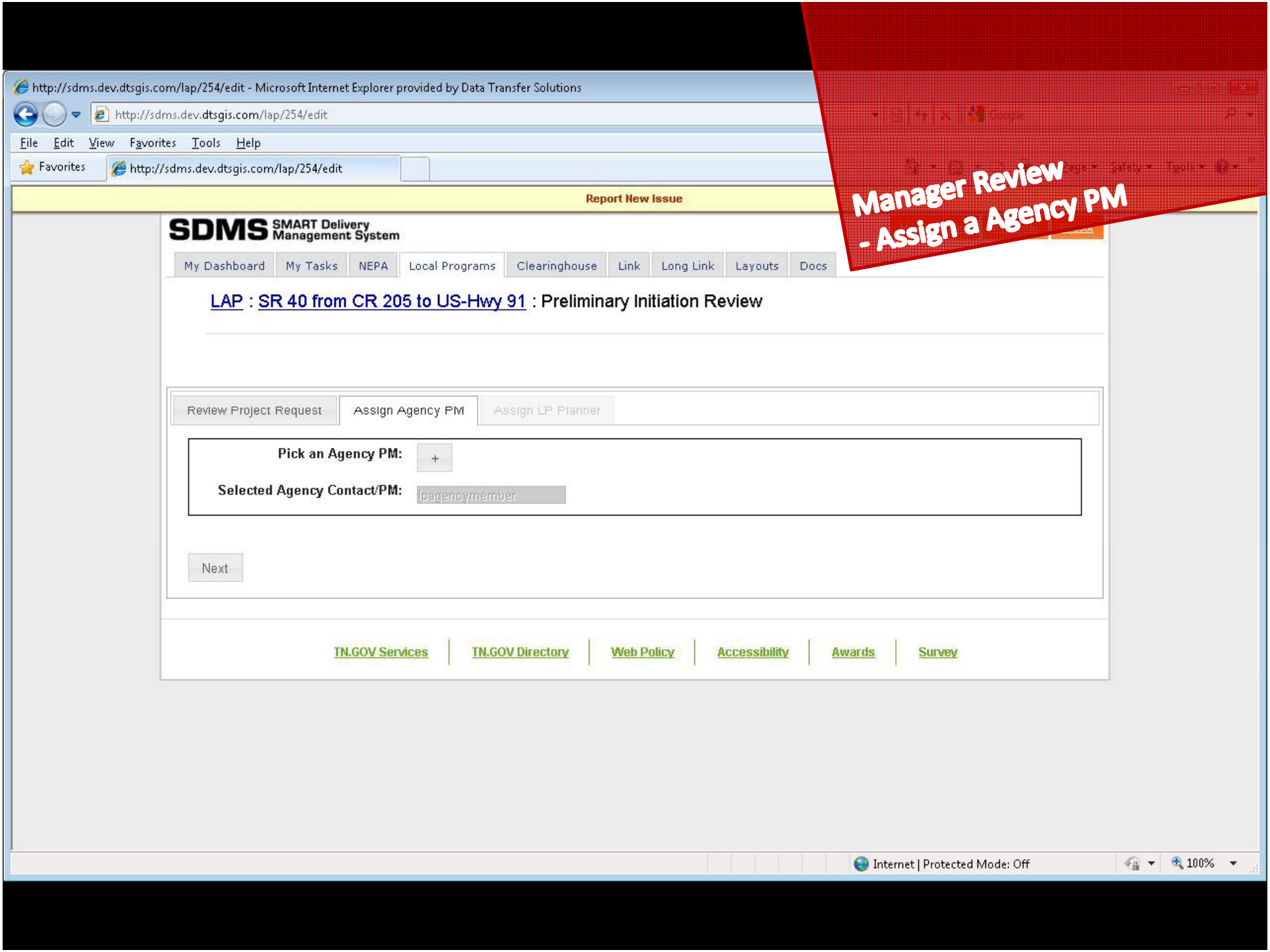
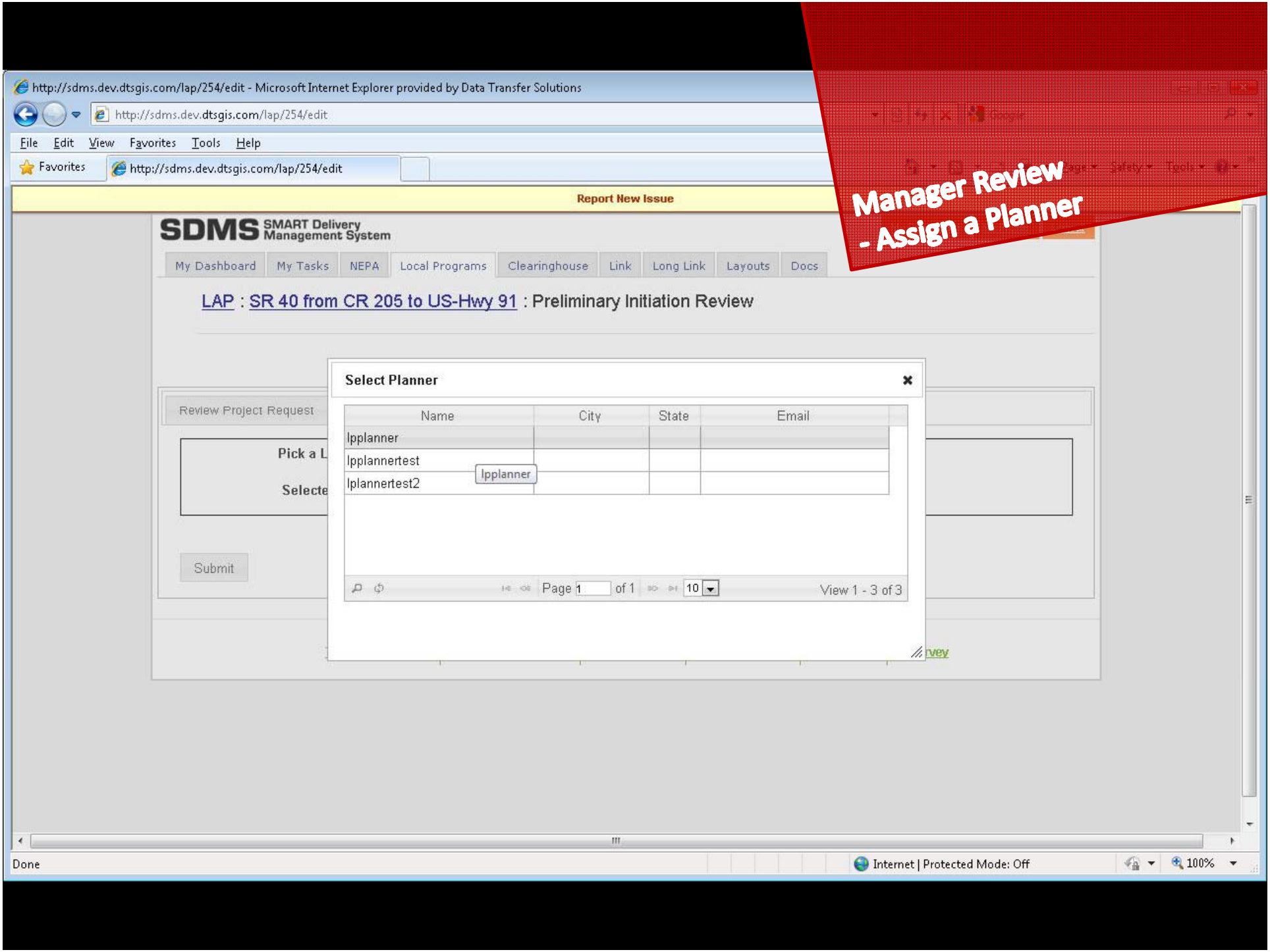
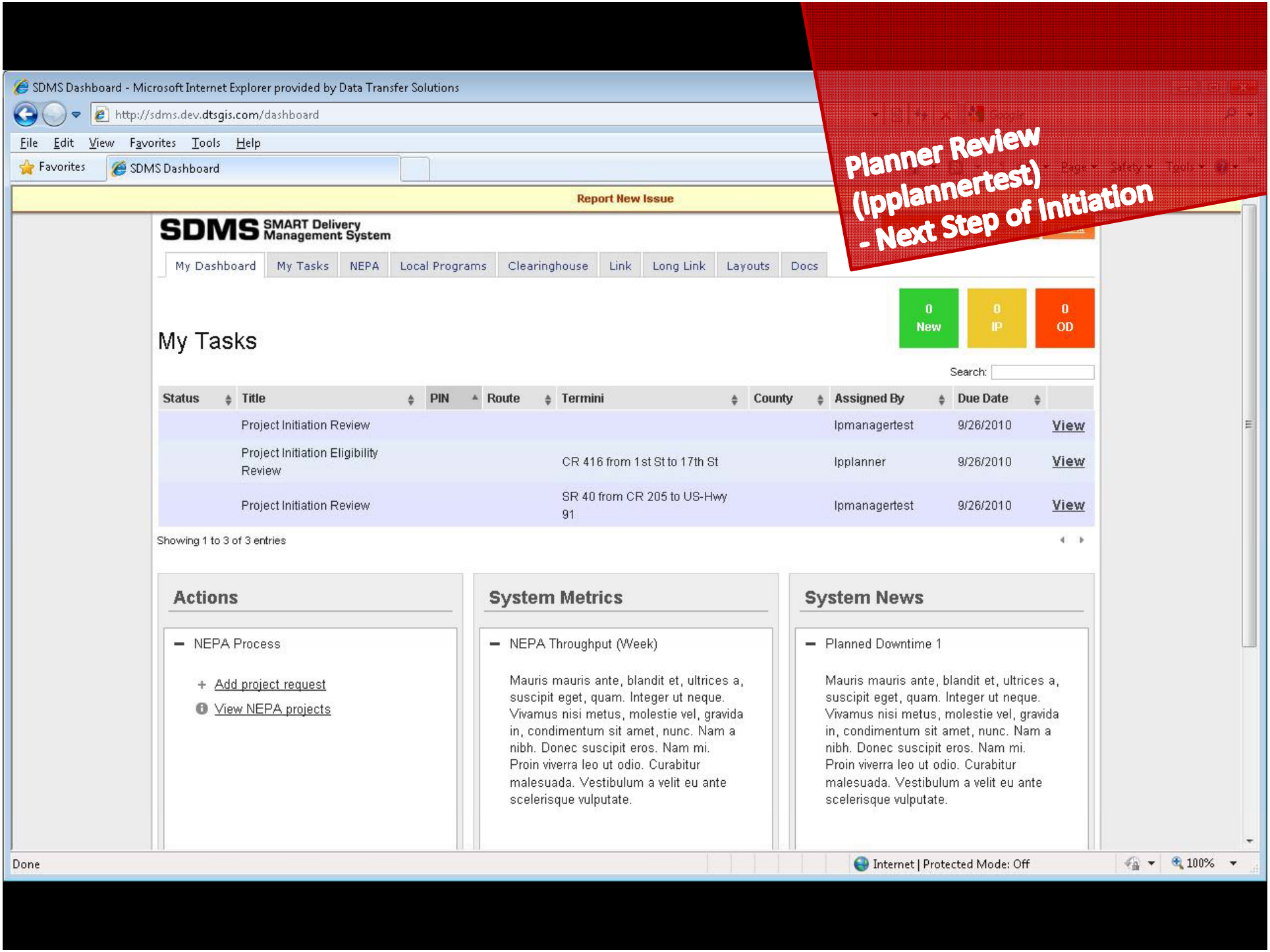
Favorites
http://sdms.dev.dtsgis.com/lap/254/edit
Report New Issue
No Does the local government wish to use a method other than competetive method of construction (let to contra
No Does the local government wish to perform the work with local government forces?
Yes Is the project included in the TIP?
No Is the project included in the STIP?
LP Project Documents
Type Title Document Type Uploaded On Uploaded By
Agreement Agreements. MO 9/26/2010 lpagencymember
Page 1 of 1 10 View 1 - 1 of 1
Checklist:
Yes Local government completed right-of-way training and received certification?
Yes Local government completed local programs training and received certification?
Yes Local government completed enhancement implementation workshop (applicable for enhancement projects)?
Next
TN.GOV Services TN.GOV Directory Web Policy Accessibility Awards Survey
Done
Internet | Protected Mode: Off
100%


Manager Review
- Assign a Agency PM
http://sdms.dev.dtsgis.com/lap/254/edit - Microsoft Internet Explorer provided by Data Transfer Solutions
http://sdms.dev.dtsgis.com/lap/254/edit
File Edit View Favorites Tools Help
Favorites
http://sdms.dev.dtsgis.com/lap/254/edit
Report New Issue
SDMS SMART Delivery Management System
My Dashboard
My Tasks
NEPA
Local Programs
Clearinghouse
Link
Long Link
Layouts
Docs
LAP : SR 40 from CR 205 to US-Hwy 91 : Preliminary Initiation Review
Review Project Request
Assign Agency PM
Assign LP Planner
Pick an Agency PM:
+
Selected Agency Contact/PM:
lpagencymember
Next
TN.GOV Services
TN.GOV Directory
Web Policy
Accessibility
Awards
Survey
Internet | Protected Mode: Off
100%


Manager Review
- Assign a Planner
http://sdms.dev.dtsgis.com/lap/254/edit - Microsoft Internet Explorer provided by Data Transfer Solutions
http://sdms.dev.dtsgis.com/lap/254/edit
File Edit View Favorites Tools Help
Favorites
http://sdms.dev.dtsgis.com/lap/254/edit
Report New Issue
SDMS SMART Delivery Management System
My Dashboard
My Tasks
NEPA
Local Programs
Clearinghouse
Link
Long Link
Layouts
Docs
LAP : SR 40 from CR 205 to US-Hwy 91 : Preliminary Initiation Review
Review Project Request
Pick a L
Selecte
Submit
Select Planner
Name
City
State
Email
lpplanner
lpplannertest
lplannertest2
lpplanner
Page 1 of 1
10
View 1 - 3 of 3
Done
Internet | Protected Mode: Off
100%


Planner Review
(lpplannertest)
- Next Step of Initiation
SDMS Dashboard - Microsoft Internet Explorer provided by Data Transfer Solutions
http://sdms.dev.dtsgis.com/dashboard
File Edit View Favorites Tools Help
Favorites
SDMS Dashboard
Report New Issue
SDMS SMART Delivery Management System
My Dashboard
My Tasks
NEPA
Local Programs
Clearinghouse
Link
Long Link
Layouts
Docs
0 New
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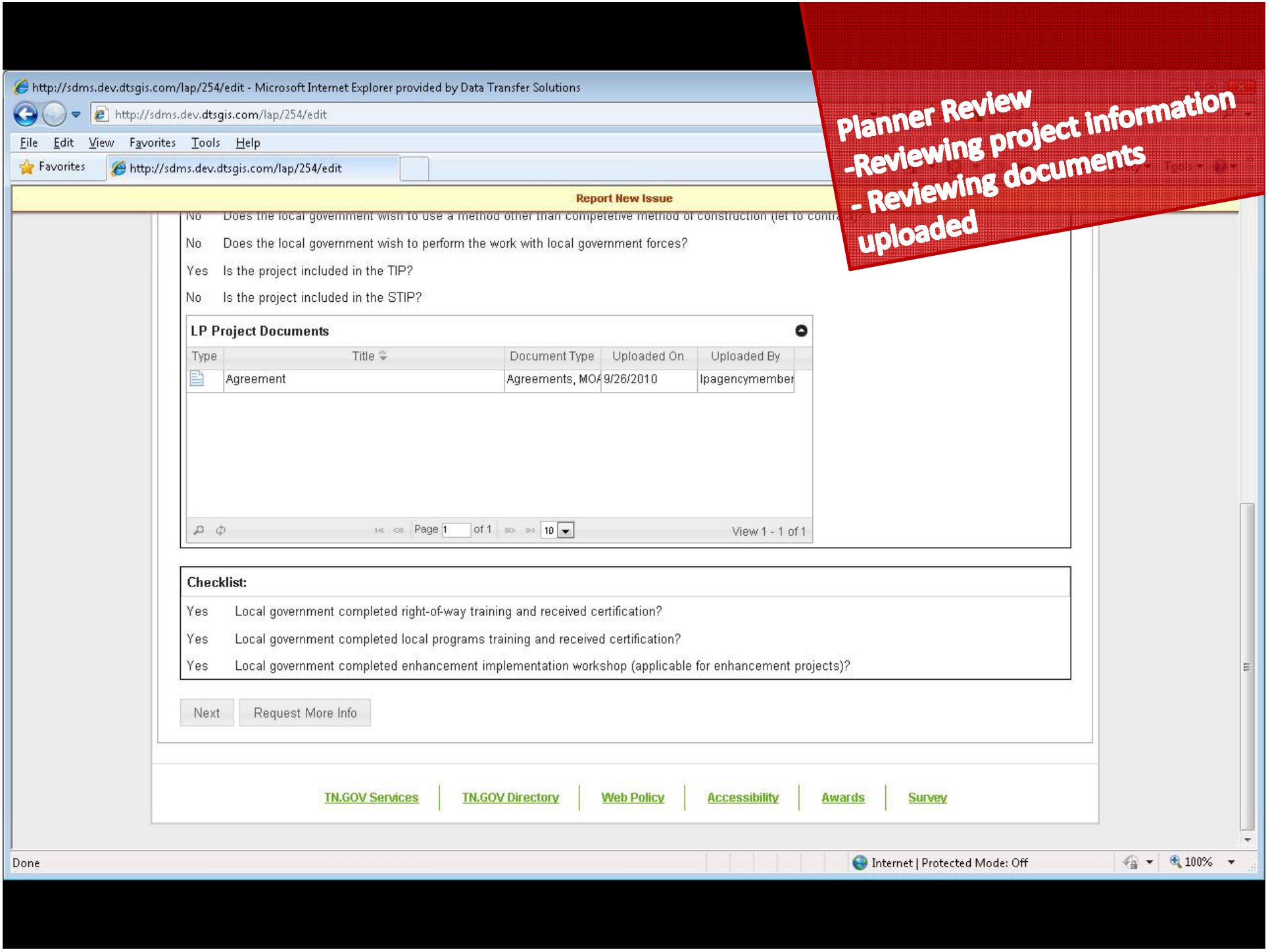
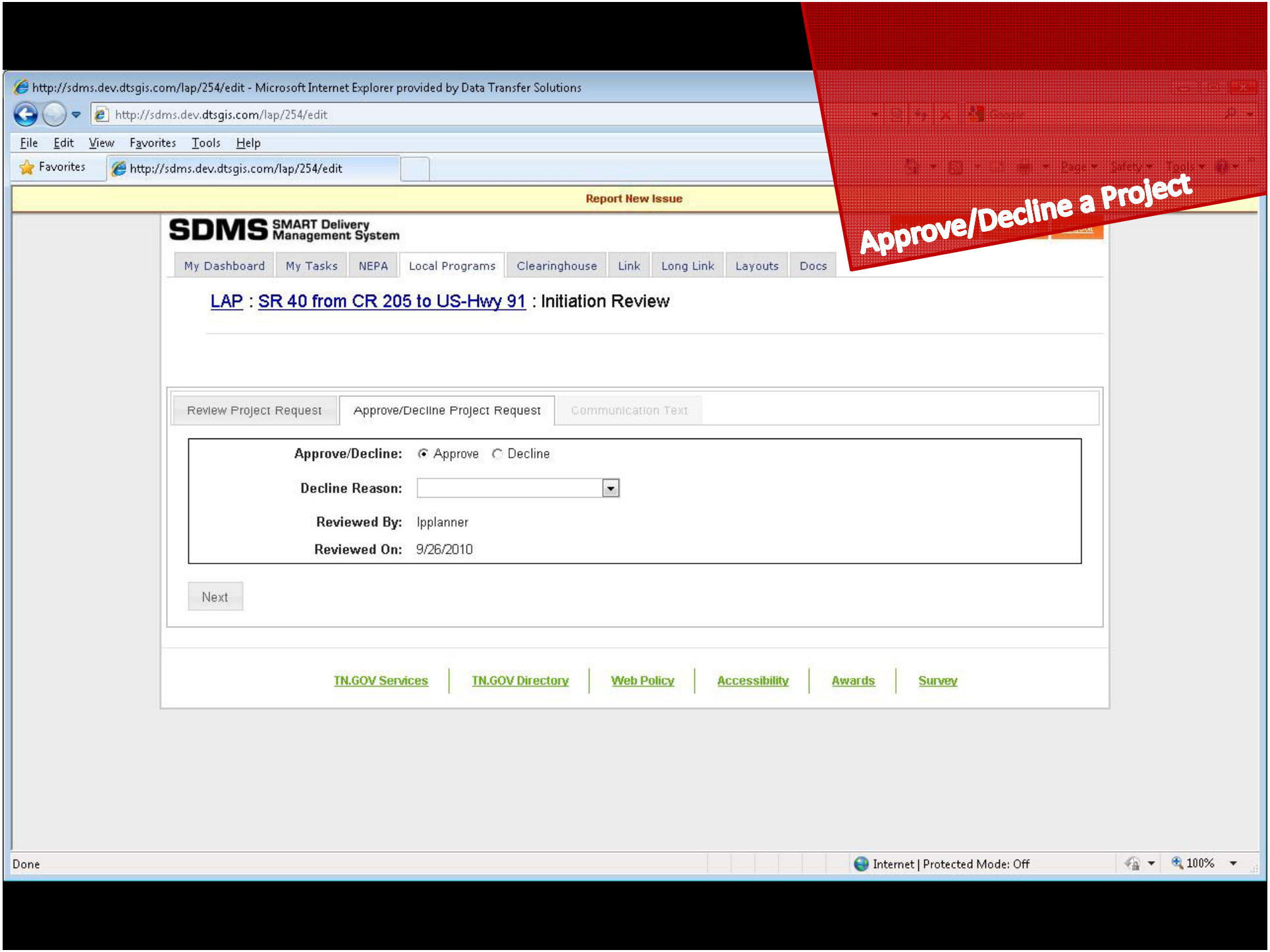
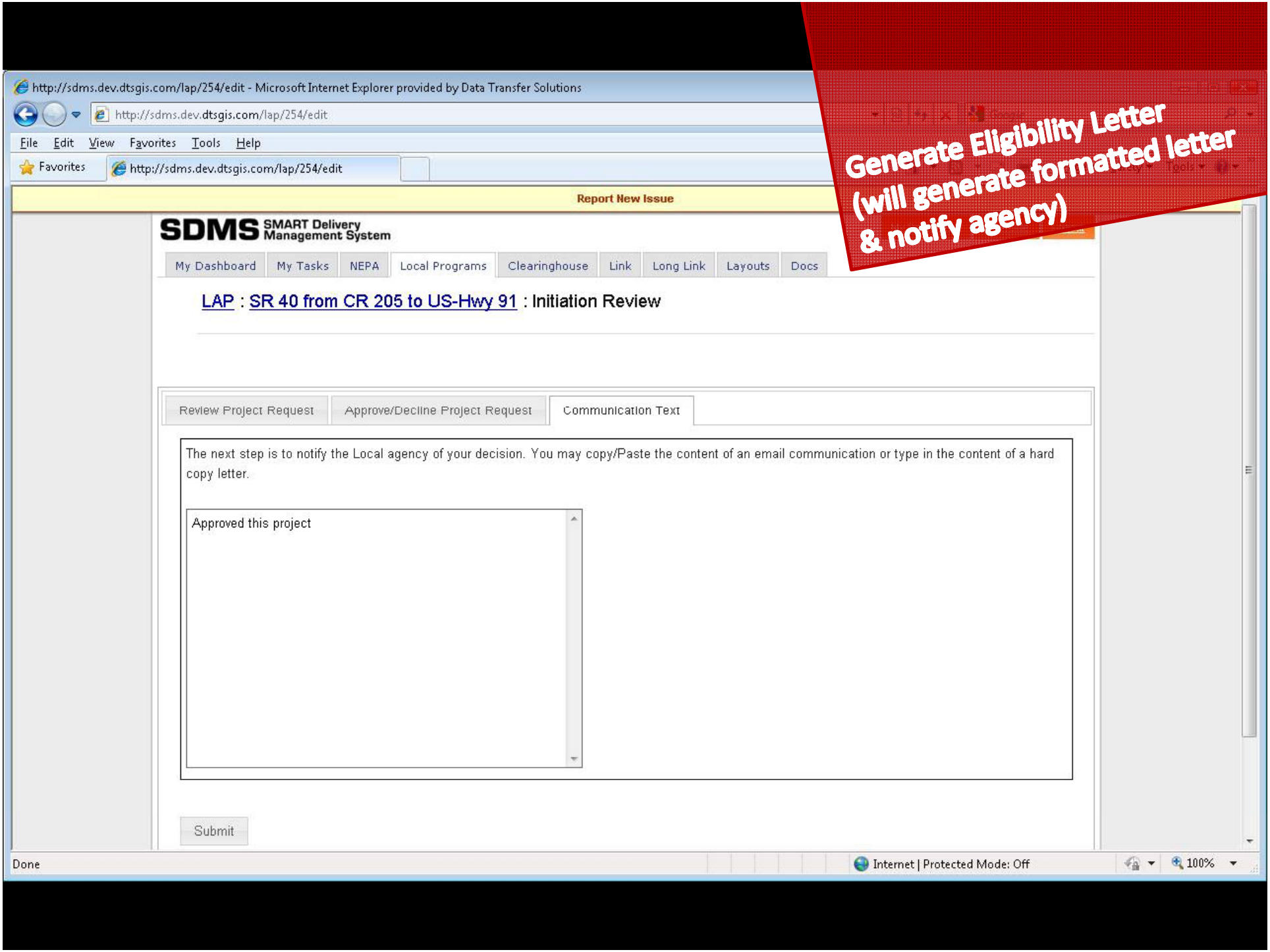
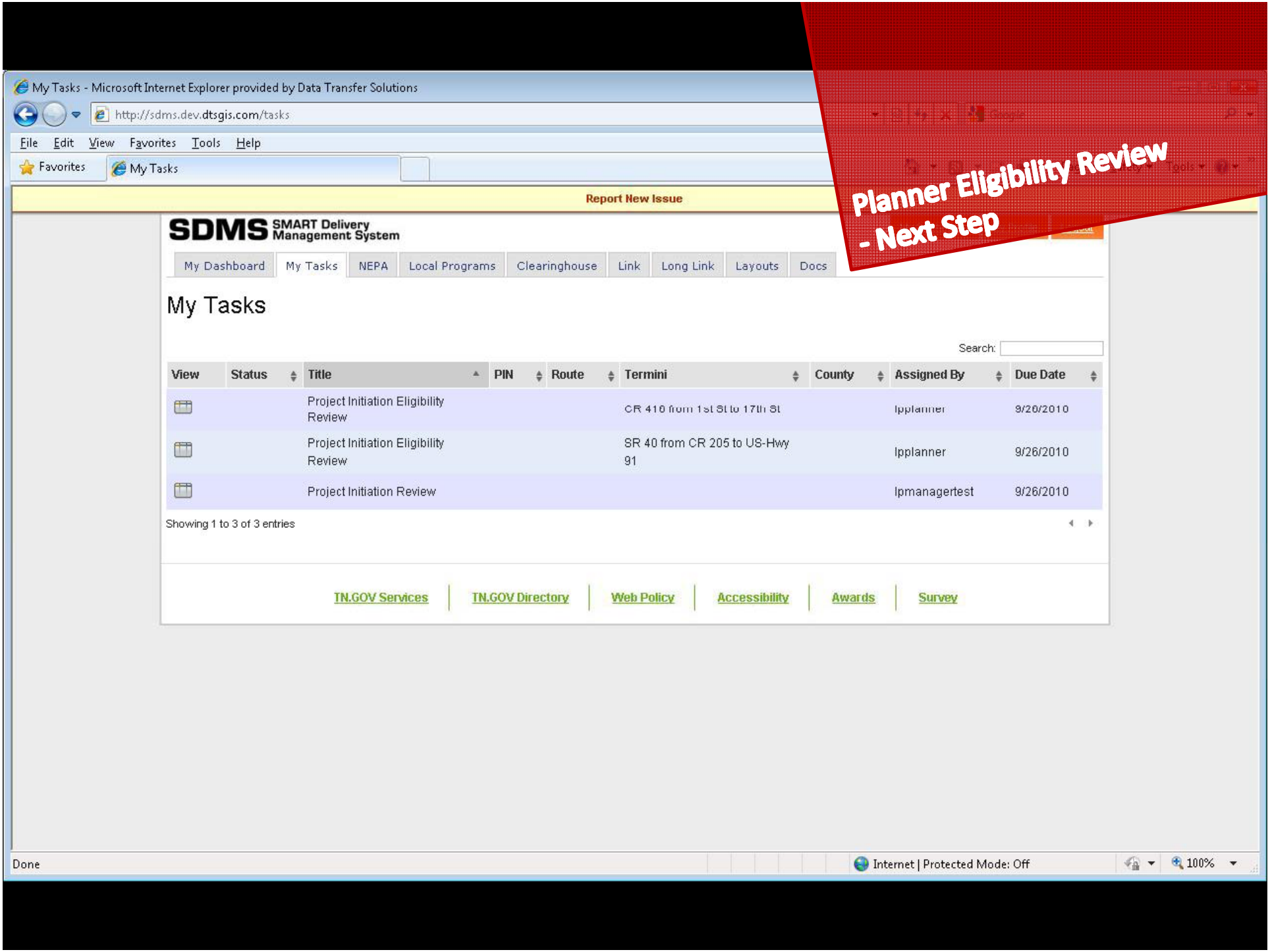
My Tasks
Search:
Status
Title
PIN
Route
Termini
County
Assigned By
Due Date
Project Initiation Review
lpmanagertest
9/26/2010
View
Project Initiation Eligibility Review
CR 416 from 1st St to 17th St
lpplanner
9/26/2010
View
Project Initiation Review
SR 40 from CR 205 to US-Hwy 91
lpmanagertest
9/26/2010
View
Showing 1 to 3 of 3 entries
Actions
NEPA Process
Add project request
View NEPA projects
System Metrics
NEPA Throughput (Week)
Mauris mauris ante, blandit et, ultrices a, suscipit eget, quam. Integer ut neque. Vivamus nisi metus, molestie vel, gravida in, condimentum sit amet, nunc. Nam a nibh. Donec suscipit eros. Nam mi. Proin viverra leo ut odio. Curabitur malesuada. Vestibulum a velit eu ante scelerisque vulputate.
System News
Planned Downtime 1
Mauris mauris ante, blandit et, ultrices a, suscipit eget, quam. Integer ut neque. Vivamus nisi metus, molestie vel, gravida in, condimentum sit amet, nunc. Nam a nibh. Donec suscipit eros. Nam mi. Proin viverra leo ut odio. Curabitur malesuada. Vestibulum a velit eu ante scelerisque vulputate.
Done
Internet | Protected Mode: Off
100%


Planner Review
-Reviewing project information
- Reviewing documents uploaded
http://sdms.dev.dtsgis.com/lap/254/edit - Microsoft Internet Explorer provided by Data Transfer Solutions
http://sdms.dev.dtsgis.com/lap/254/edit
File Edit View Favorites Tools Help
Favorites
http://sdms.dev.dtsgis.com/lap/254/edit
Report New Issue
No Does the local government wish to perform the work with local government forces?
Yes Is the project included in the TIP?
No Is the project included in the STIP?
LP Project Documents
Type Title Document Type Uploaded On Uploaded By
Agreement Agreements, MO 9/26/2010 lpagencymember
Page 1 of 1
10
View 1 - 1 of 1
Checklist:
Yes Local government completed right-of-way training and received certification?
Yes Local government completed local programs training and received certification?
Yes Local government completed enhancement implementation workshop (applicable for enhancement projects)?
Next
Request More Info
TN.GOV Services
TN.GOV Directory
Web Policy
Accessibility
Awards
Survey
Done
Internet | Protected Mode: Off
100%

Approve/Decline a Project




Generate Eligibility Letter
(will generate formatted letter
& notify agency)
http://sdms.dev.dtsgis.com/lap/254/edit - Microsoft Internet Explorer provided by Data Transfer Solutions
http://sdms.dev.dtsgis.com/lap/254/edit
File Edit View Favorites Tools Help
Favorites
http://sdms.dev.dtsgis.com/lap/254/edit
Report New Issue
SDMS SMART Delivery Management System
My Dashboard
My Tasks
NEPA
Local Programs
Clearinghouse
Link
Long Link
Layouts
Docs
LAP : SR 40 from CR 205 to US-Hwy 91 : Initiation Review
Review Project Request
Approve/Decline Project Request
Communication Text
The next step is to notify the Local agency of your decision. You may copy/Paste the content of an email communication or type in the content of a hard copy letter.
Approved this project
Submit
Done
Internet | Protected Mode: Off
100%


Planner Eligibility Review
- Next Step
My Tasks - Microsoft Internet Explorer provided by Data Transfer Solutions
http://sdms.dev.dtsgis.com/tasks
File Edit View Favorites Tools Help
Favorites
My Tasks
Report New Issue
SDMS SMART Delivery Management System
My Dashboard
My Tasks
NEPA
Local Programs
Clearinghouse
Link
Long Link
Layouts
Docs
My Tasks
Search:
View
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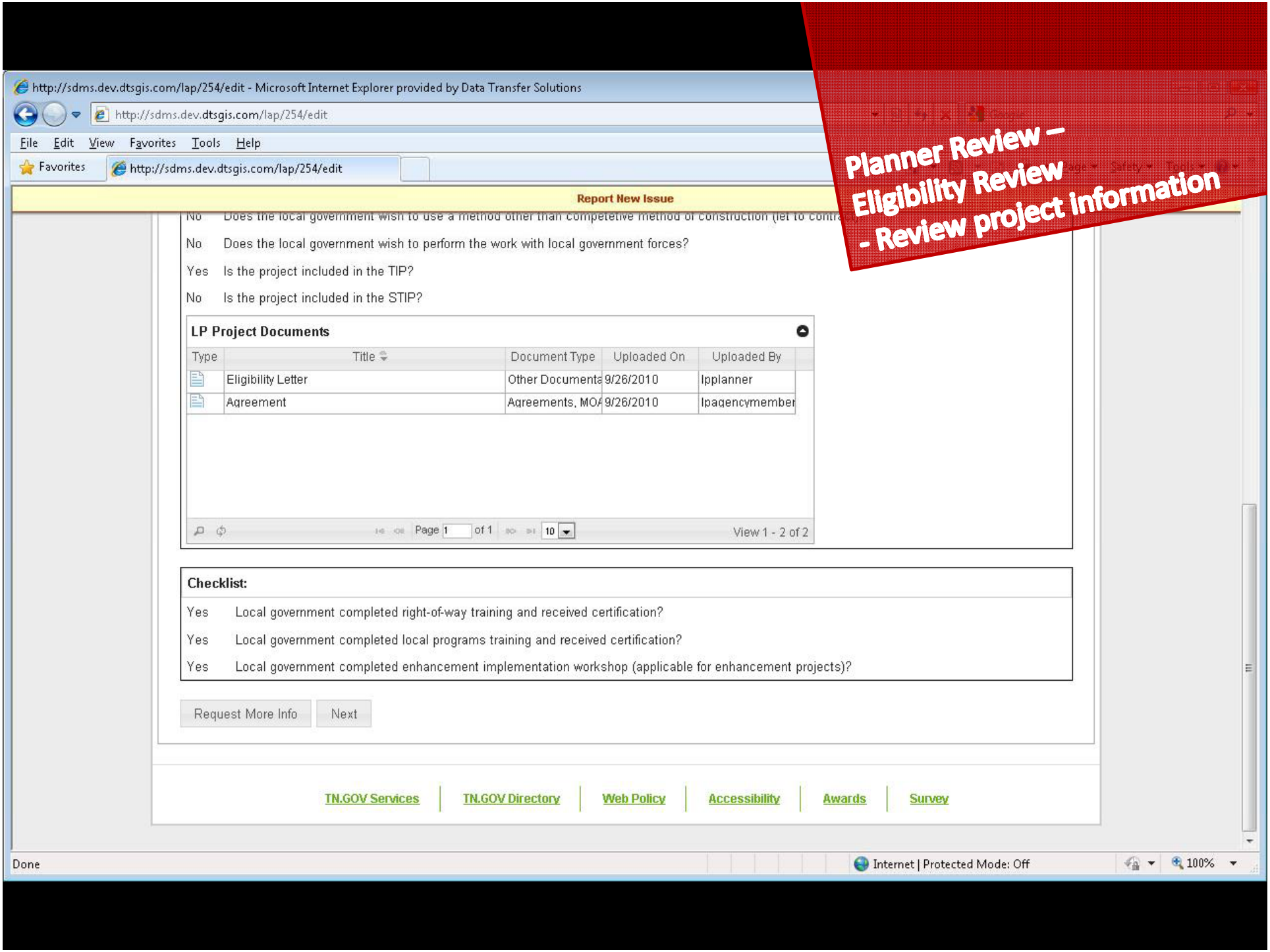
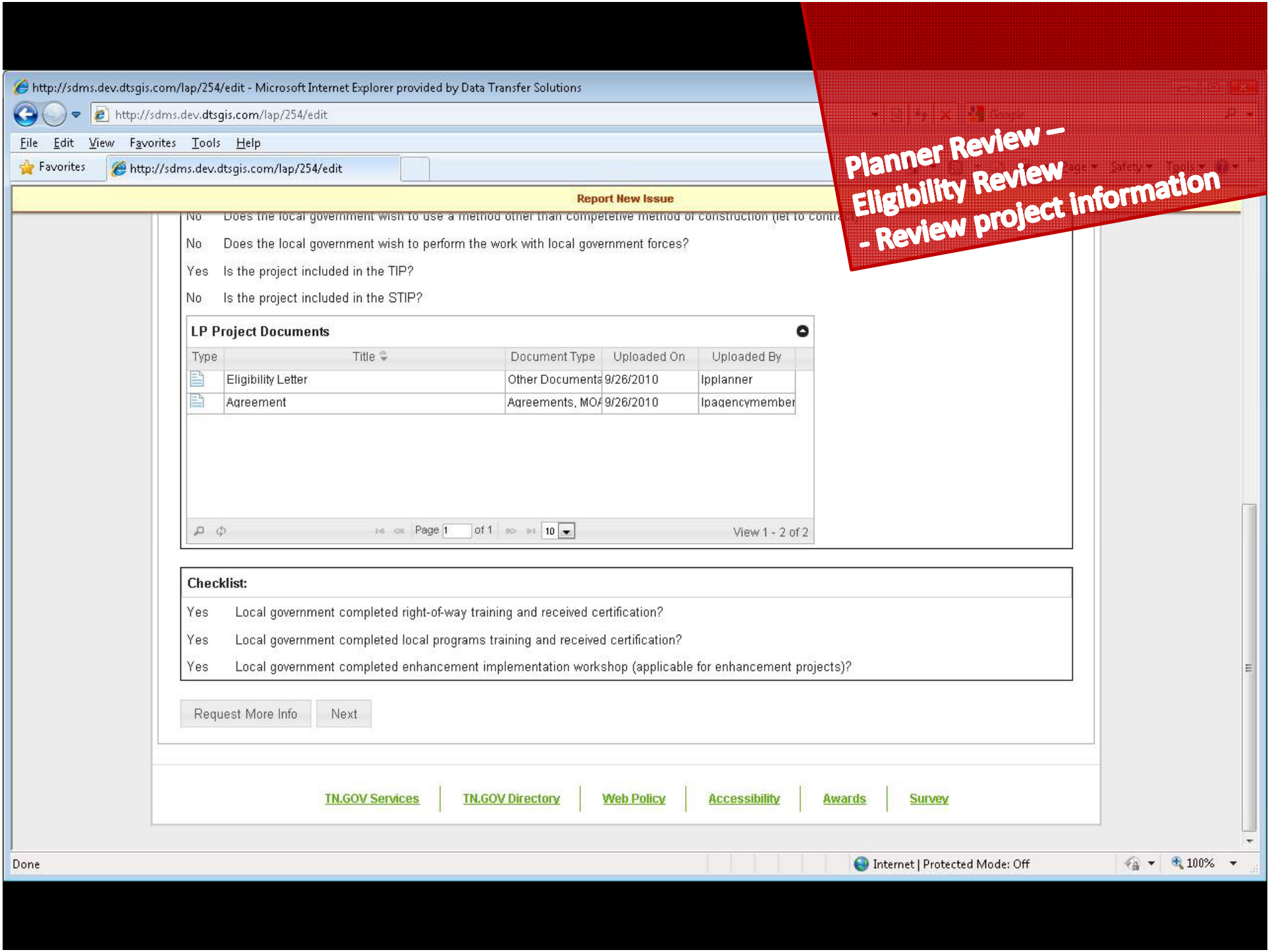
Route
Termini
County
Assigned By
Due Date
Project Initiation Eligibility Review
CR 410 from 1st St to 17th St
lpplanner
9/26/2010
Project Initiation Eligibility Review
SR 40 from CR 205 to US-Hwy 91
lpplanner
9/26/2010
Project Initiation Review
lpmanagertest
9/26/2010
Showing 1 to 3 of 3 entries
TN.GOV Services
TN.GOV Directory
Web Policy
Accessibility
Awards
Survey
Done
Internet | Protected Mode: Off
100%


Planner Review –
Eligibility Review
- Review project information
http://sdms.dev.dtsgis.com/lap/254/edit - Microsoft Internet Explorer provided by Data Transfer Solutions
http://sdms.dev.dtsgis.com/lap/254/edit
File Edit View Favorites Tools Help
Favorites
http://sdms.dev.dtsgis.com/lap/254/edit
Report New Issue
No Does the local government wish to perform the work with local government forces?
Yes Is the project included in the TIP?
No Is the project included in the STIP?
LP Project Documents
Type Title Document Type Uploaded On Uploaded By
Eligibility Letter Other Documents 9/26/2010 lpplanner
Agreement Agreements, MOA 9/26/2010 lpagencymember
Page 1 of 1 10 View 1 - 2 of 2
Checklist:
Yes Local government completed right-of-way training and received certification?
Yes Local government completed local programs training and received certification?
Yes Local government completed enhancement implementation workshop (applicable for enhancement projects)?
Request More Info
Next
TN.GOV Services
TN.GOV Directory
Web Policy
Accessibility
Awards
Survey
Done
Internet | Protected Mode: Off
100%


Planner Review –
Eligibility Review
- Review project information
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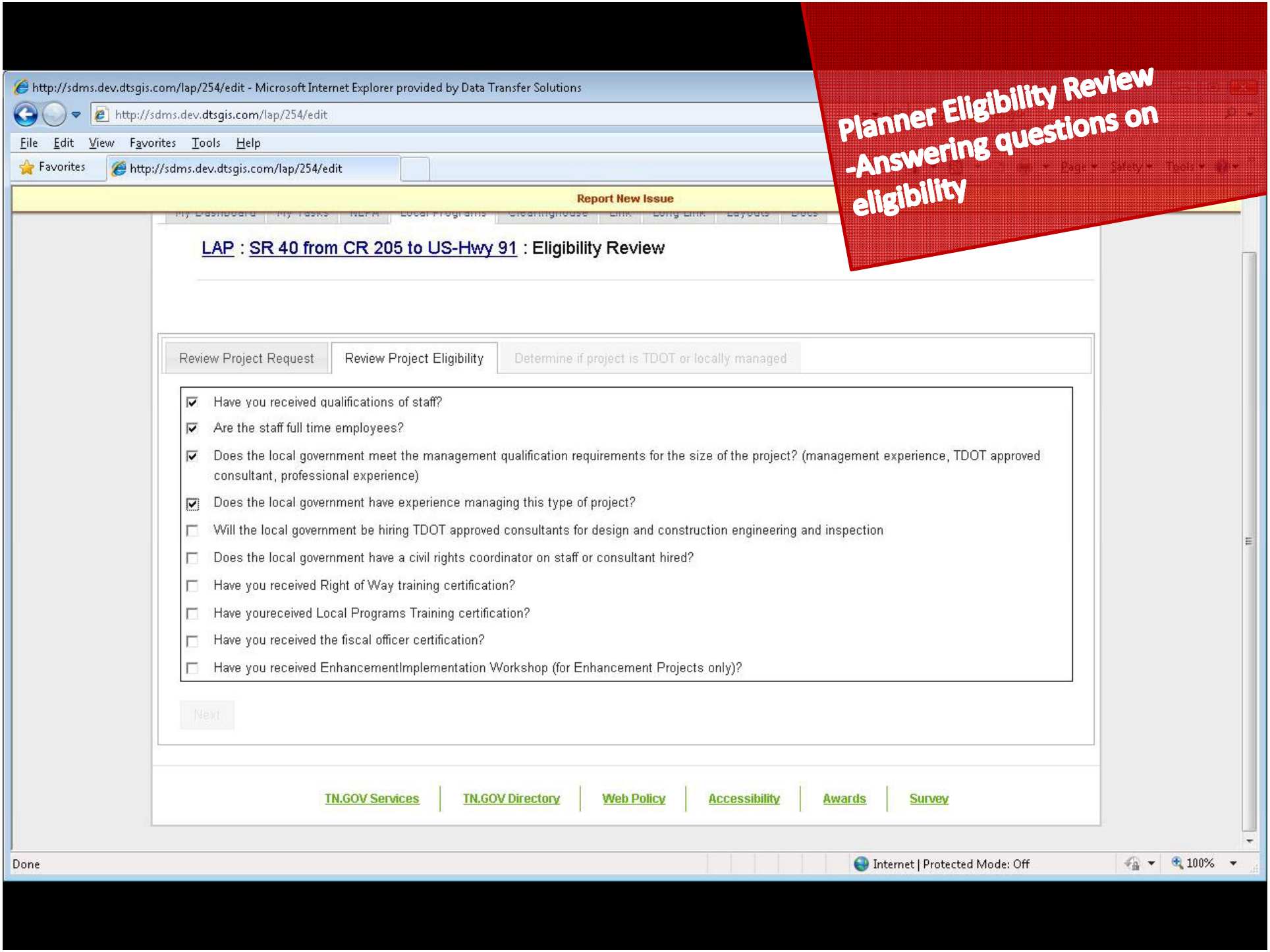
File Edit View Favorites Tools Help
Favorites
http://sdms.dev.dtsgis.com/lap/254/edit
Report New Issue
No Does the local government wish to perform the work with local government forces?
Yes Is the project included in the TIP?
No Is the project included in the STIP?
LP Project Documents
Type Title Document Type Uploaded On Uploaded By
Eligibility Letter Other Documents 9/26/2010 lpplanner
Agreement Agreements, MOA 9/26/2010 lpagencymember
Page 1 of 1 10 View 1 - 2 of 2
Checklist:
Yes Local government completed right-of-way training and received certification?
Yes Local government completed local programs training and received certification?
Yes Local government completed enhancement implementation workshop (applicable for enhancement projects)?
Request More Info
Next
TN.GOV Services
TN.GOV Directory
Web Policy
Accessibility
Awards
Survey
Done
Internet | Protected Mode: Off
100%


Planner Eligibility Review
-Answering questions on eligibility
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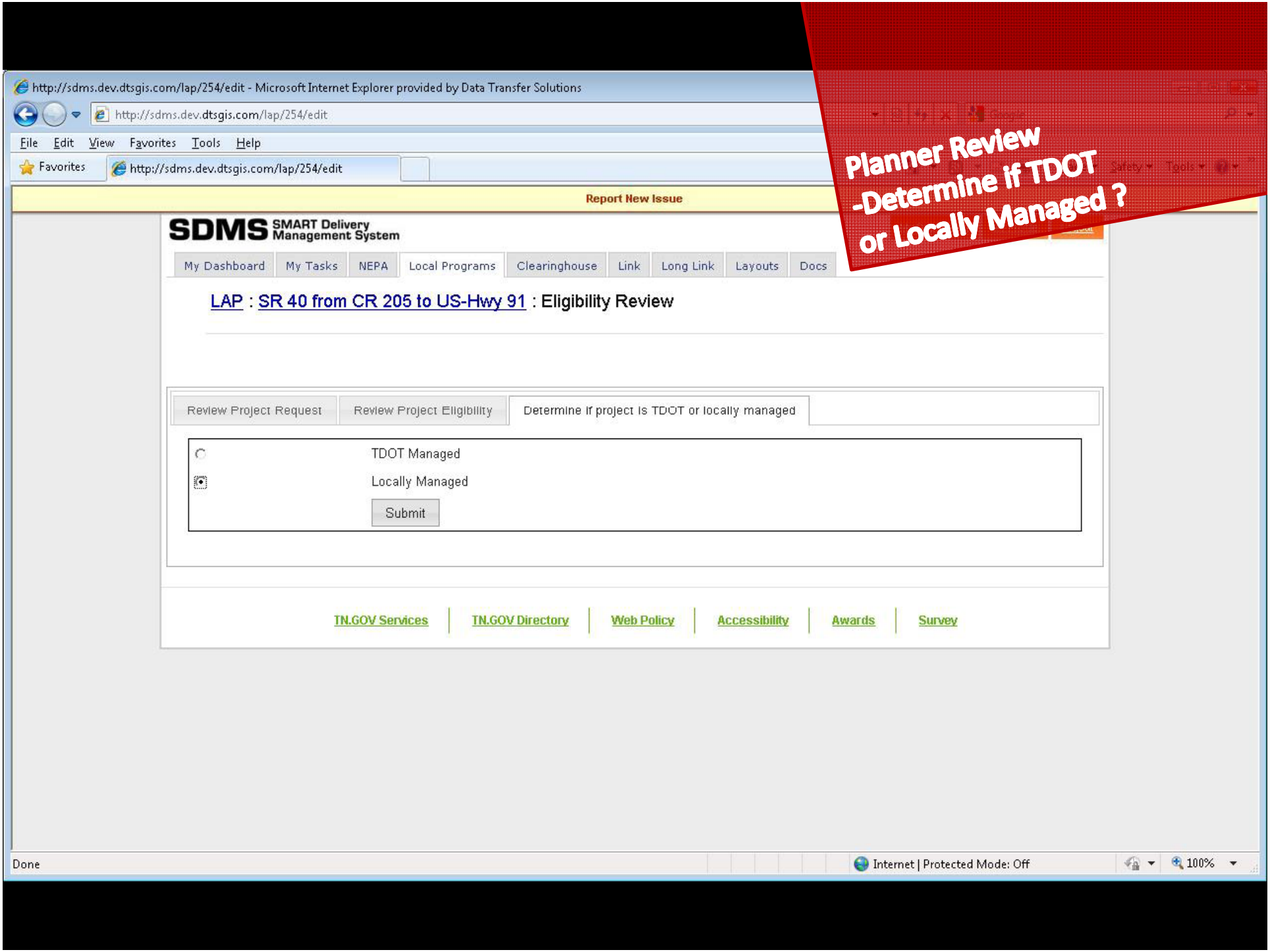
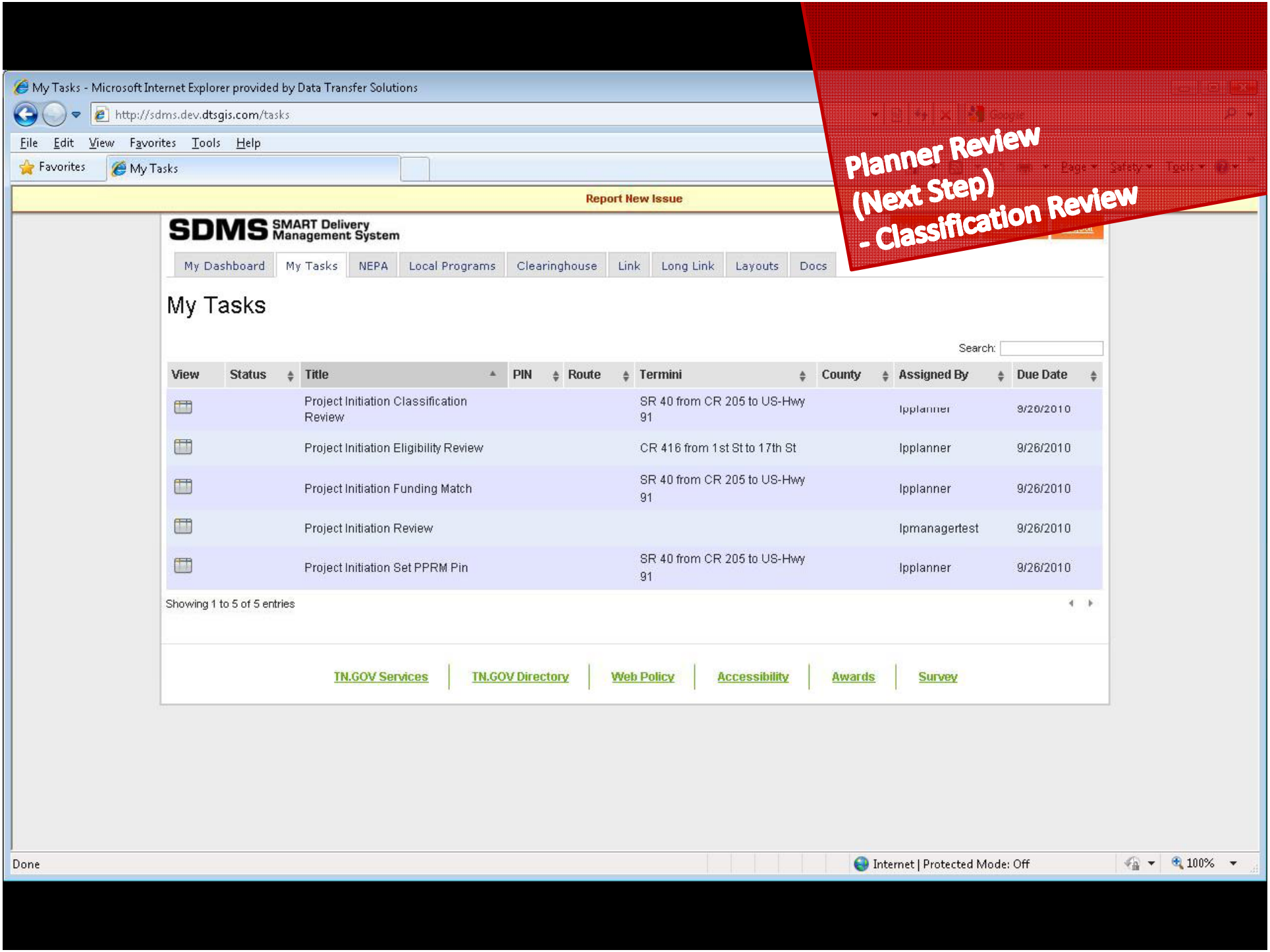
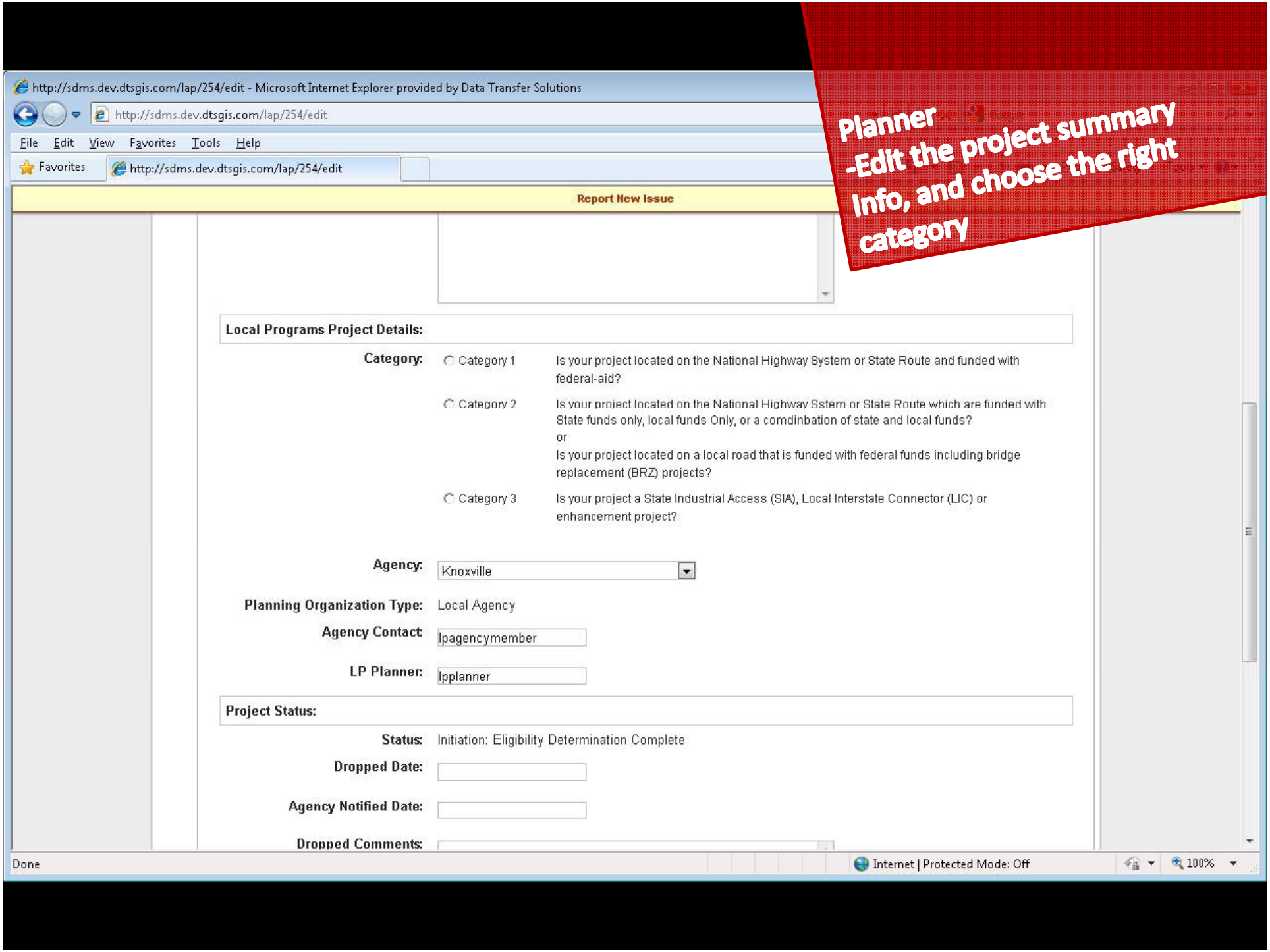
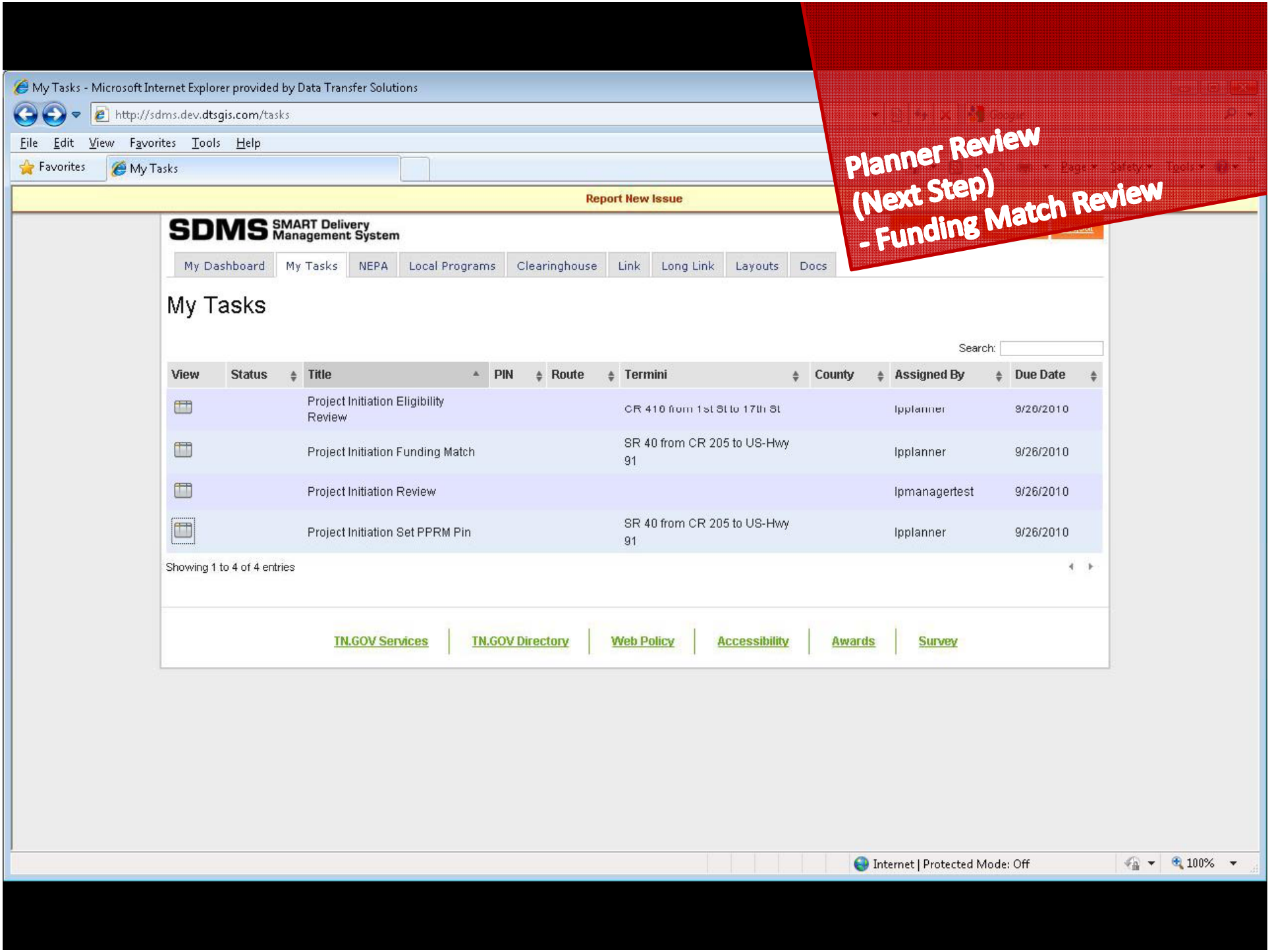
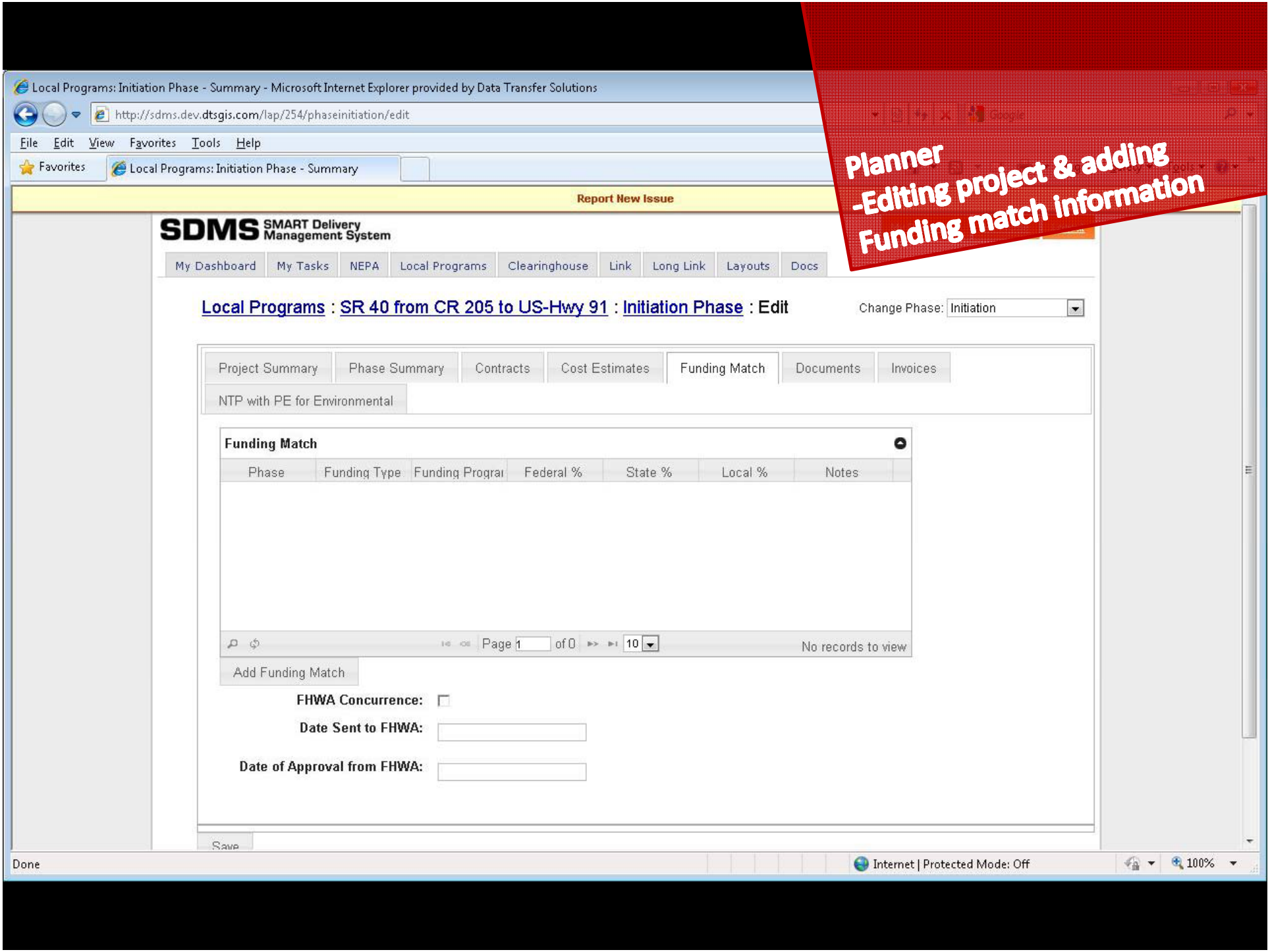
http://sdms.dev.dtsgis.com/lap/254/edit
File Edit View Favorites Tools Help
Favorites
http://sdms.dev.dtsgis.com/lap/254/edit
Report New Issue
LAP : SR 40 from CR 205 to US-Hwy 91 : Eligibility Review
Review Project Request
Review Project Eligibility
Determine if project is TDOT or locally managed
Have you received qualifications of staff?
Are the staff full time employees?
Does the local government meet the management qualification requirements for the size of the project? (management experience, TDOT approved consultant, professional experience)
Does the local government have experience managing this type of project?
Will the local government be hiring TDOT approved consultants for design and construction engineering and inspection
Does the local government have a civil rights coordinator on staff or consultant hired?
Have you received Right of Way training certification?
Have youreceived Local Programs Training certification?
Have you received the fiscal officer certification?
Have you received EnhancementImplementation Workshop (for Enhancement Projects only)?
Next
TN.GOV Services
TN.GOV Directory
Web Policy
Accessibility
Awards
Survey
Done
Internet | Protected Mode: Off
100%

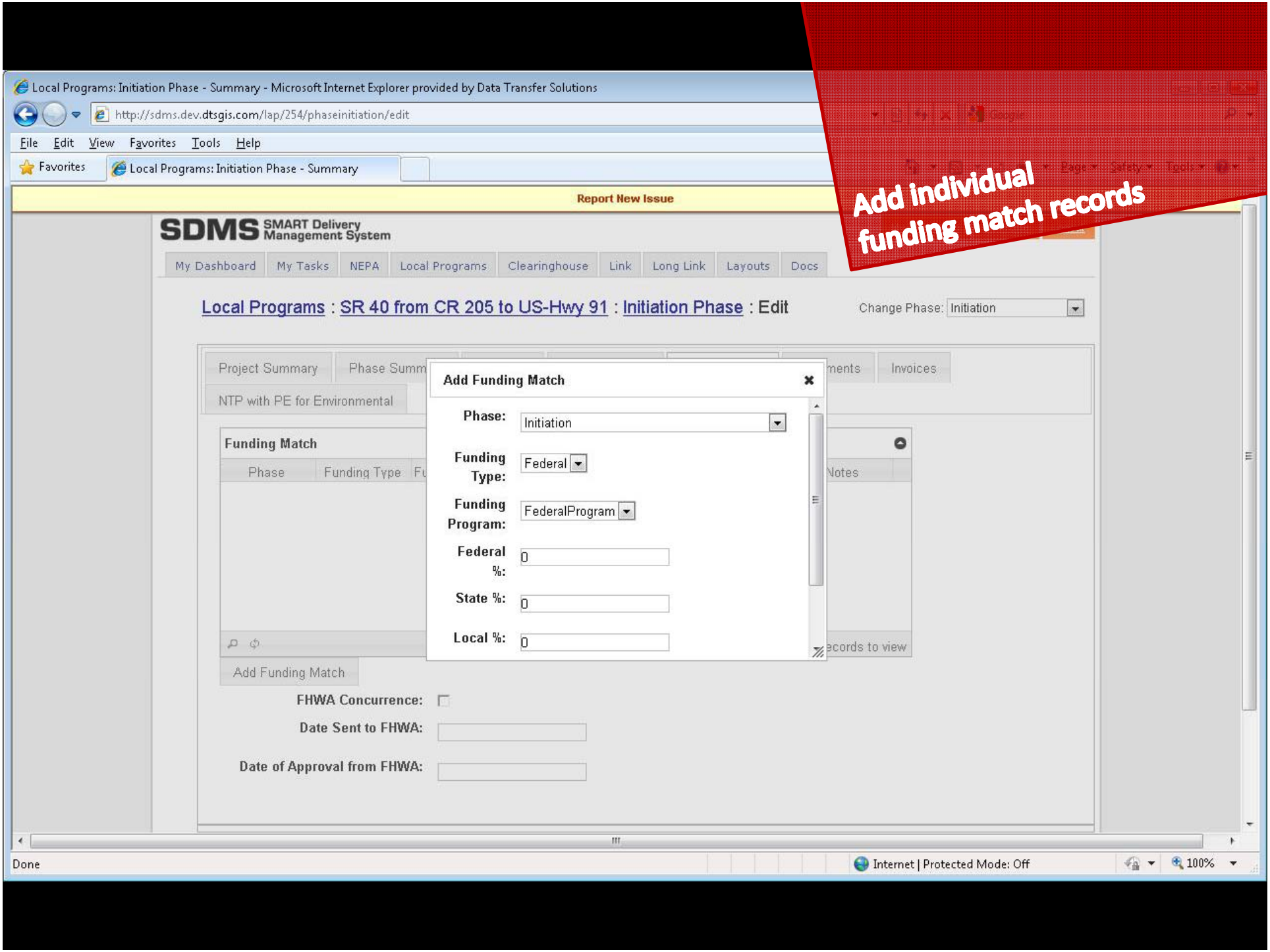

Planner Review
-Determine if TDOT
or Locally Managed ?
http://sdms.dev.dtsgis.com/lap/254/edit - Microsoft Internet Explorer provided by Data Transfer Solutions
http://sdms.dev.dtsgis.com/lap/254/edit
File Edit View Favorites Tools Help
Favorites
http://sdms.dev.dtsgis.com/lap/254/edit
Report New Issue
SDMS SMART Delivery Management System
My Dashboard
My Tasks
NEPA
Local Programs
Clearinghouse
Link
Long Link
Layouts
Docs
LAP : SR 40 from CR 205 to US-Hwy 91 : Eligibility Review
Review Project Request
Review Project Eligibility
Determine if project is TDOT or locally managed
TDOT Managed
Locally Managed
Submit
TN.GOV Services
TN.GOV Directory
Web Policy
Accessibility
Awards
Survey
Done
Internet | Protected Mode: Off
100%

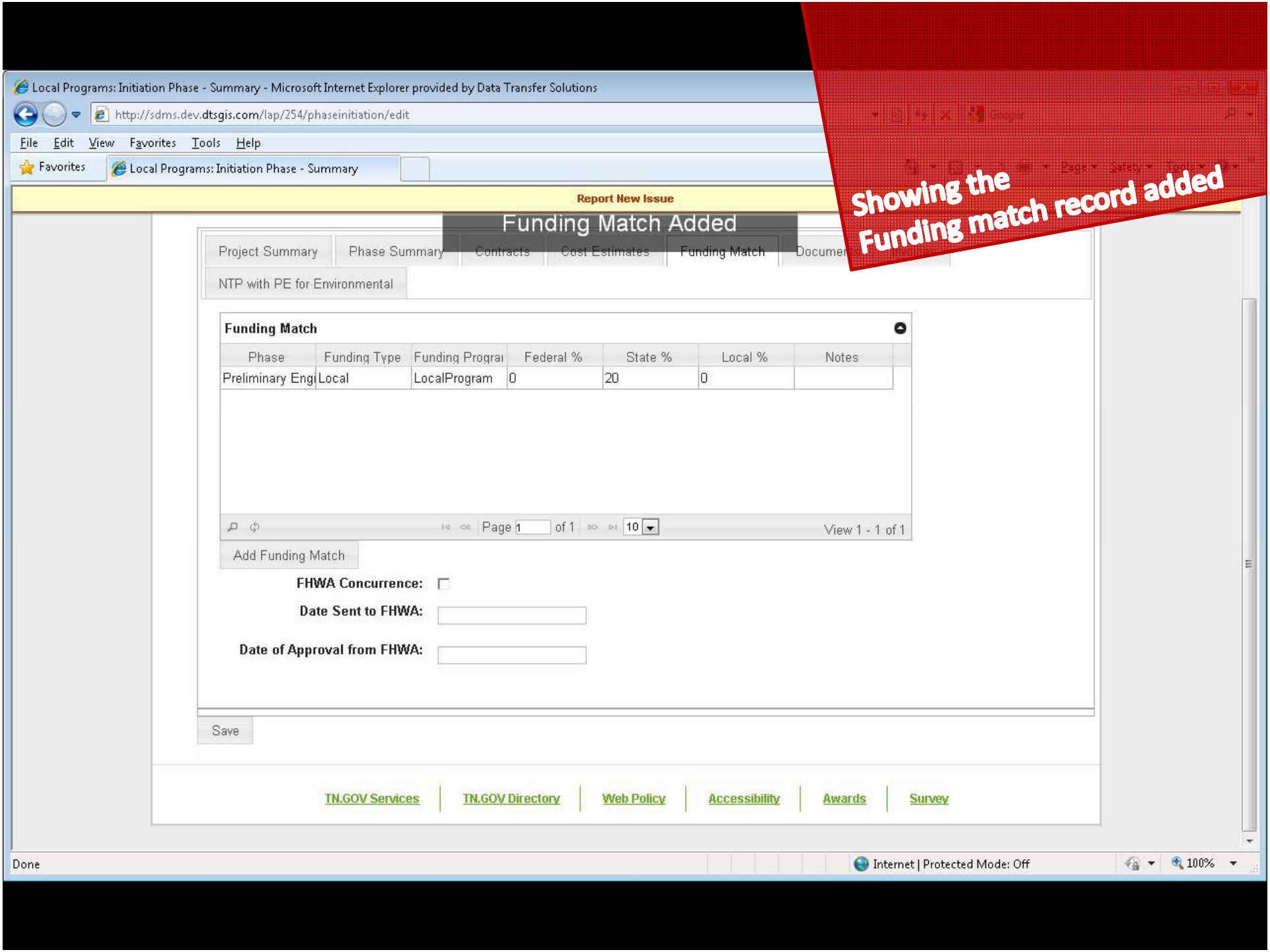

My Tasks - Microsoft Internet Explorer provided by Data Transfer Solutions
http://sdms.dev.dtsgis.com/tasks
File Edit View Favorites Tools Help
Favorites
My Tasks
Report New Issue
SDMS SMART Delivery Management System
My Dashboard
My Tasks
NEPA
Local Programs
Clearinghouse
Link
Long Link
Layouts
Docs
My Tasks
Search:
View
Status
Title
PIN
Route
Termini
County
Assigned By
Due Date
Project Initiation Classification Review
SR 40 from CR 205 to US-Hwy 91
lpplanner
9/26/2010
Project Initiation Eligibility Review
CR 416 from 1st St to 17th St
lpplanner
9/26/2010
Project Initiation Funding Match
SR 40 from CR 205 to US-Hwy 91
lpplanner
9/26/2010
Project Initiation Review
lpmanagertest
9/26/2010
Project Initiation Set PPRM Pin
SR 40 from CR 205 to US-Hwy 91
lpplanner
9/26/2010
Showing 1 to 5 of 5 entries
TN.GOV Services
TN.GOV Directory
Web Policy
Accessibility
Awards
Survey
Done
Internet | Protected Mode: Off
100%
Planner Review
(Next Step)
- Classification Review

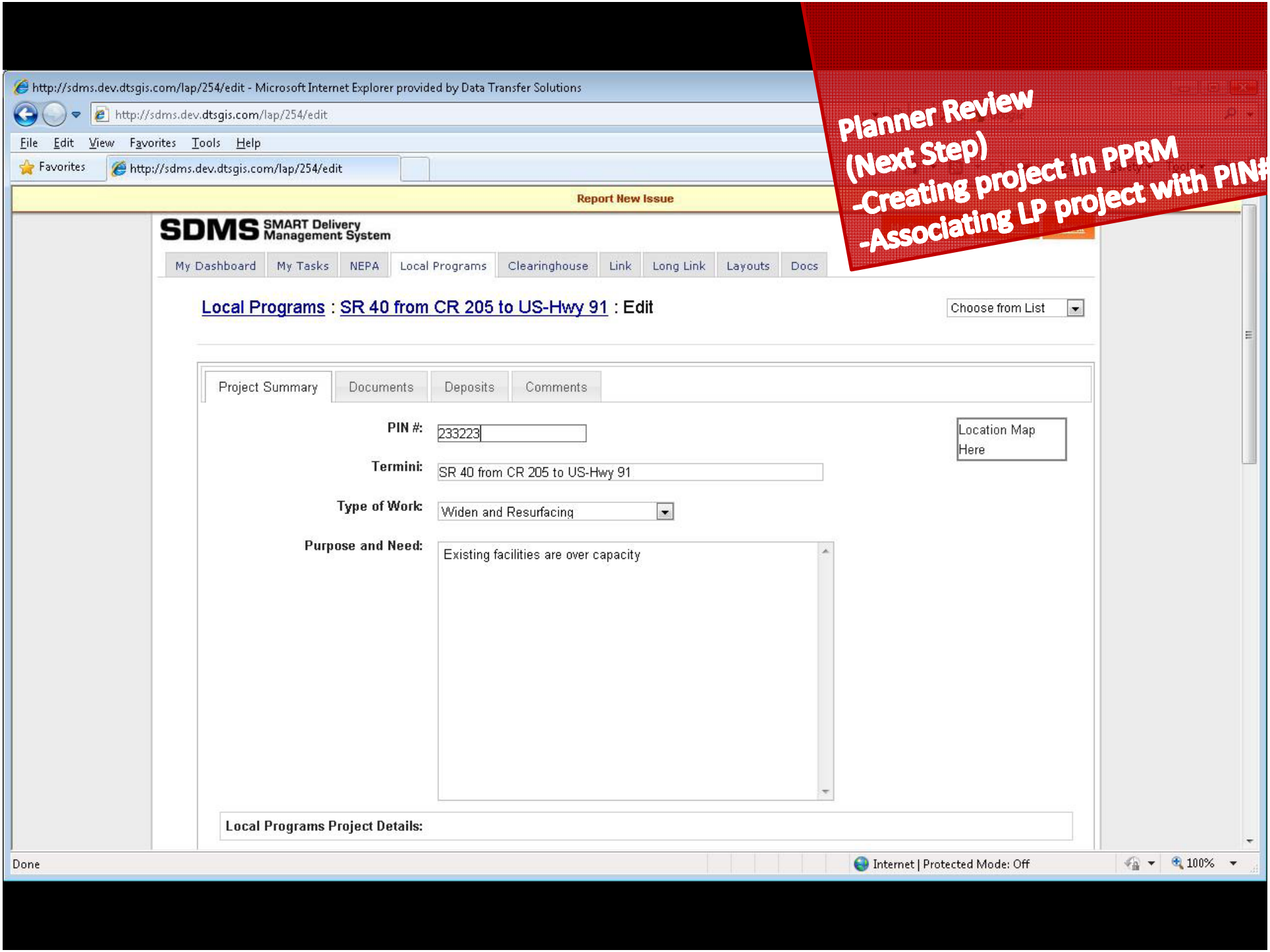

Planner
-Edit the project summary Info, and choose the right category
http://sdms.dev.dtsgis.com/lap/254/edit - Microsoft Internet Explorer provided by Data Transfer Solutions
http://sdms.dev.dtsgis.com/lap/254/edit
File Edit View Favorites Tools Help
Favorites
http://sdms.dev.dtsgis.com/lap/254/edit
Report New Issue
Local Programs Project Details:
Category:
Category 1
Is your project located on the National Highway System or State Route and funded with federal-aid?
Category 2
Is your project located on the National Highway Sstem or State Route which are funded with State funds only, local funds Only, or a comdinbation of state and local funds?
or
Is your project located on a local road that is funded with federal funds including bridge replacement (BRZ) projects?
Category 3
Is your project a State Industrial Access (SIA), Local Interstate Connector (LIC) or enhancement project?
Agency:
Knoxville
Planning Organization Type:
Local Agency
Agency Contact:
lpagencymember
LP Planner:
lpplanner
Project Status:
Status:
Initiation: Eligibility Determination Complete
Dropped Date:
Agency Notified Date:
Dropped Comments:
Done
Internet | Protected Mode: Off
100%

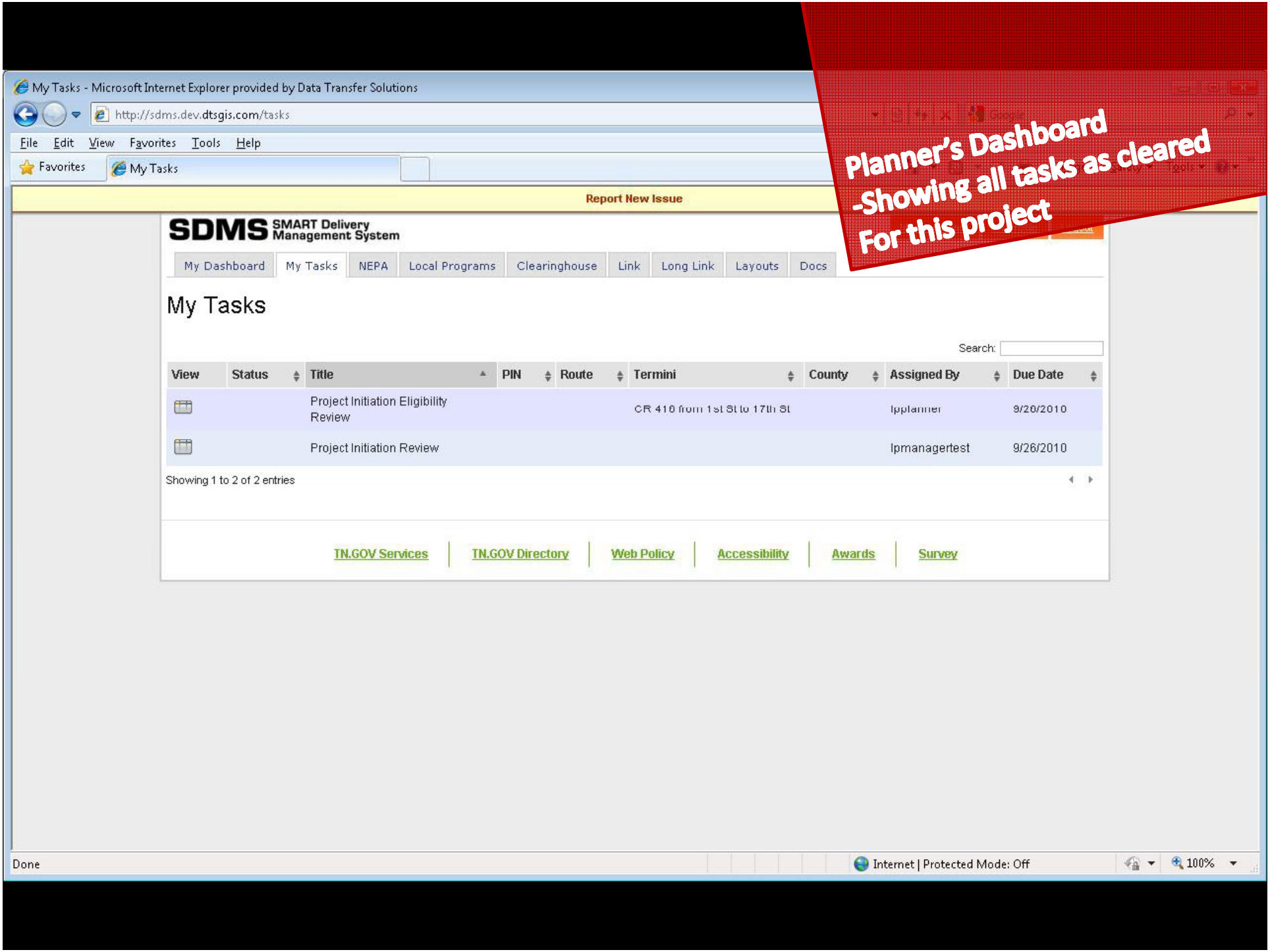

Planner Review
(Next Step)
- Funding Match Review
My Tasks - Microsoft Internet Explorer provided by Data Transfer Solutions
http://sdms.dev.dtsgis.com/tasks
File Edit View Favorites Tools Help
Favorites
My Tasks
Report New Issue
SDMS SMART Delivery Management System
My Dashboard
My Tasks
NEPA
Local Programs
Clearinghouse
Link
Long Link
Layouts
Docs
My Tasks
Search:
View
Status
Title
PIN
Route
Termini
County
Assigned By
Due Date
Project Initiation Eligibility Review
CR 410 from 1st St to 17th St
lpplanner
9/26/2010
Project Initiation Funding Match
SR 40 from CR 205 to US-Hwy 91
lpplanner
9/26/2010
Project Initiation Review
lpmanagertest
9/26/2010
Project Initiation Set PPRM Pin
SR 40 from CR 205 to US-Hwy 91
lpplanner
9/26/2010
Showing 1 to 4 of 4 entries
TN.GOV Services
TN.GOV Directory
Web Policy
Accessibility
Awards
Survey
Internet | Protected Mode: Off
100%


Planner
-Editing project & adding
Funding match information
Local Programs: Initiation Phase - Summary - Microsoft Internet Explorer provided by Data Transfer Solutions
http://sdms.dev.dtsgis.com/lap/254/phaseinitiation/edit
File Edit View Favorites Tools Help
Favorites
Local Programs: Initiation Phase - Summary
Report New Issue
SDMS SMART Delivery Management System
My Dashboard
My Tasks
NEPA
Local Programs
Clearinghouse
Link
Long Link
Layouts
Docs
Local Programs : SR 40 from CR 205 to US-Hwy 91 : Initiation Phase : Edit
Change Phase: Initiation
Project Summary
Phase Summary
Contracts
Cost Estimates
Funding Match
Documents
Invoices
NTP with PE for Environmental
Funding Match
Phase
Funding Type
Federal %
State %
Local %
Notes
Page 1 of 0
10
No records to view
Add Funding Match
FHWA Concurrence:
Date Sent to FHWA:
Date of Approval from FHWA:
Save
Done
Internet | Protected Mode: Off
100%


Add individual funding match records
Local Programs: Initiation Phase - Summary - Microsoft Internet Explorer provided by Data Transfer Solutions
http://sdms.dev.dtsgis.com/lap/254/phaseinitiation/edit
File Edit View Favorites Tools Help
Favorites
Local Programs: Initiation Phase - Summary
Report New Issue
SDMS SMART Delivery Management System
My Dashboard
My Tasks
NEPA
Local Programs
Clearinghouse
Link
Long Link
Layouts
Docs
Local Programs : SR 40 from CR 205 to US-Hwy 91 : Initiation Phase : Edit
Change Phase: Initiation
Project Summary
Phase Summ
Invoices
NTP with PE for Environmental
Funding Match
Phase
Funding Type
Notes
Add Funding Match
FHWA Concurrence:
Date Sent to FHWA:
Date of Approval from FHWA:
Add Funding Match
Phase: Initiation
Funding Type: Federal
Funding Program: FederalProgram
Federal %: 0
State %: 0
Local %: 0
Done
Internet | Protected Mode: Off
100%


Local Programs: Initiation Phase - Summary - Microsoft Internet Explorer provided by Data Transfer Solutions
http://sdms.dev.dtsgis.com/lap/254/phaseinitiation/edit
File Edit View Favorites Tools Help
Favorites
Local Programs: Initiation Phase - Summary
Report New Issue
Funding Match Added
Showing the Funding match record added
Project Summary
Phase Summary
Contracts
Cost Estimates
Funding Match
NTP with PE for Environmental
Funding Match
Phase
Funding Type
Funding Progra
Federal %
State %
Local %
Notes
Preliminary Engi
Local
LocalProgram
0
20
0
Page 1 of 1
10
View 1 - 1 of 1
Add Funding Match
FHWA Concurrence:
Date Sent to FHWA:
Date of Approval from FHWA:
Save
TN.GOV Services
TN.GOV Directory
Web Policy
Accessibility
Awards
Survey
Done
Internet | Protected Mode: Off
100%


Planner Review
(Next Step)
-Creating project in PPRM
-Associating LP project with PIN#
http://sdms.dev.dtsgis.com/lap/254/edit - Microsoft Internet Explorer provided by Data Transfer Solutions
http://sdms.dev.dtsgis.com/lap/254/edit
File Edit View Favorites Tools Help
Favorites
http://sdms.dev.dtsgis.com/lap/254/edit
Report New Issue
SDMS SMART Delivery Management System
My Dashboard
My Tasks
NEPA
Local Programs
Clearinghouse
Link
Long Link
Layouts
Docs
Local Programs : SR 40 from CR 205 to US-Hwy 91 : Edit
Choose from List
Project Summary
Documents
Deposits
Comments
PIN #:
233223
Location Map Here
Termini:
SR 40 from CR 205 to US-Hwy 91
Type of Work:
Widen and Resurfacing
Purpose and Need:
Existing facilities are over capacity
Local Programs Project Details:
Done
Internet | Protected Mode: Off
100%


Planner's Dashboard
-Showing all tasks as cleared
For this project
My Tasks - Microsoft Internet Explorer provided by Data Transfer Solutions
http://sdms.dev.dtsgis.com/tasks
File Edit View Favorites Tools Help
Favorites
My Tasks
Report New Issue
SDMS SMART Delivery Management System
My Dashboard
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Search:
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Status
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Termini
County
Assigned By
Due Date
Project Initiation Eligibility Review
CR 410 from 1st St to 17th St
lpplanner
9/26/2010
Project Initiation Review
lpmanagertest
9/26/2010
Showing 1 to 2 of 2 entries
TN.GOV Services
TN.GOV Directory
Web Policy
Accessibility
Awards
Survey
Done
Internet | Protected Mode: Off
100%

Questions and Discussion