

**2015-2018 TRANSPORTATION IMPROVEMENT PROGRAM  
FOR SOUTHWESTERN PENNSYLVANIA**

**APPENDIX 2**

**TIP DEVELOPMENT PROCESS FLOW DIAGRAM**



# 2015 TIP Update: Process Flow Diagram

## SPC Region

(Work Group Meetings 2 - 6)

7/1/13

### Timeline Points

see Fig 2 for full timeline

WG Meeting 2: June 2013

Candidate Planning  
Feb - June 2013

WG Meeting 2: June 2013

Form Prep  
Project Eval  
June-Sept 2013

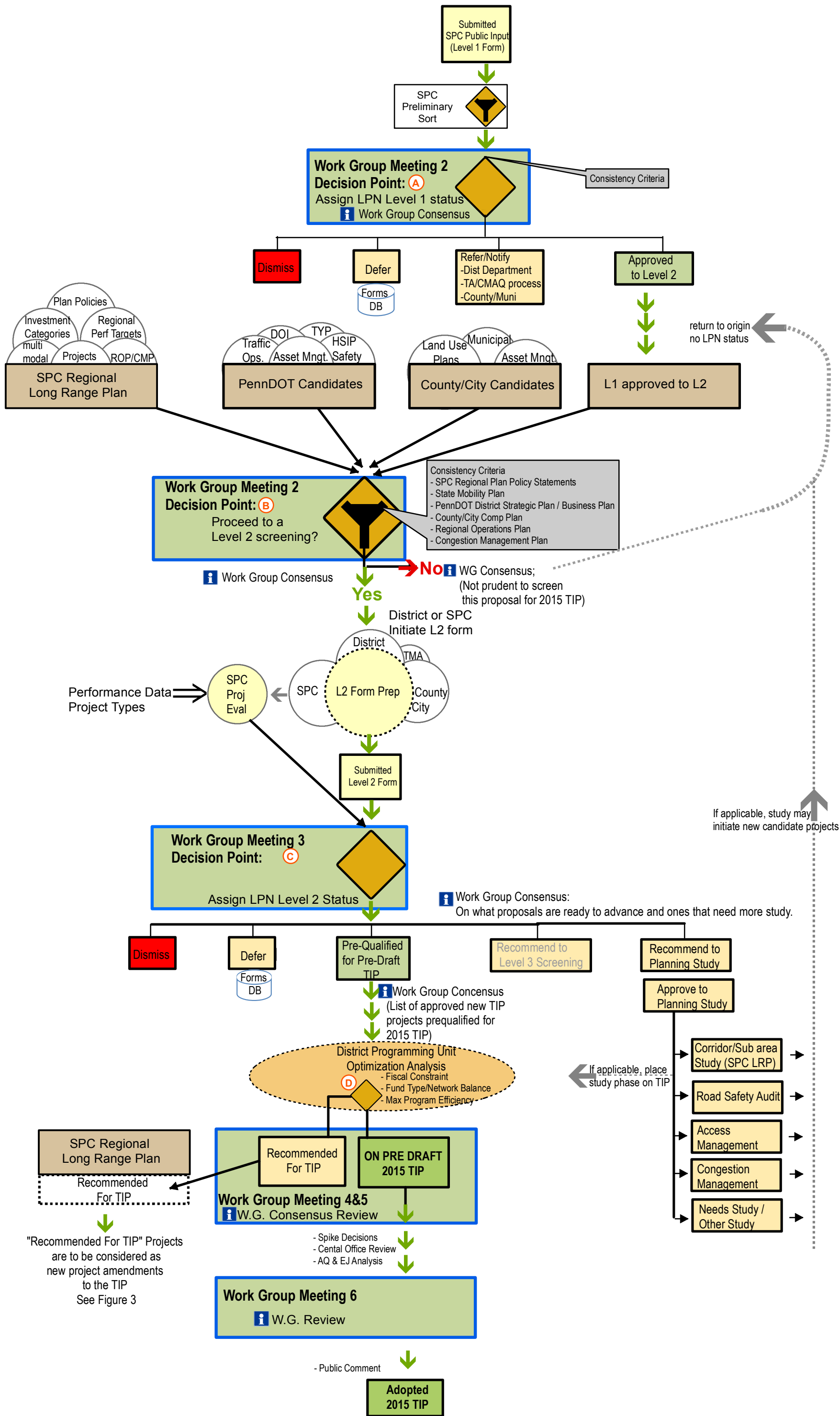
WG Meeting 3: Oct 2013

Programming  
Oct - Nov 2013

WG 4: Nov 2013  
WG 5: Dec 2013

WG 6 Meeting: March 2014

TIP Adoption: June 2014



"Recommended For TIP" Projects are to be considered as new project amendments to the TIP See Figure 3

- Public Comment

If applicable, study may initiate new candidate projects

Work Group Consensus: On what proposals are ready to advance and ones that need more study.

Work Group Consensus (List of approved new TIP projects prequalified for 2015 TIP)

District Programming Unit Optimization Analysis

- Fiscal Constraint
- Fund Type/Network Balance
- Max Program Efficiency

Work Group Meeting 6 W.G. Review

- Spike Decisions  
- Central Office Review  
- AQ & EJ Analysis

Adopted 2015 TIP

Work Group Meeting 3 Decision Point: C  
Assign LPN Level 2 Status

Work Group Meeting 2 Decision Point: B  
Proceed to a Level 2 screening?

Work Group Meeting 2 Decision Point: A  
Assign LPN Level 1 status  
Work Group Consensus

Consistency Criteria

Consistency Criteria

- SPC Regional Plan Policy Statements
- State Mobility Plan
- PennDOT District Strategic Plan / Business Plan
- County/City Comp Plan
- Regional Operations Plan
- Congestion Management Plan

Work Group Consensus: (Not prudent to screen this proposal for 2015 TIP)

District or SPC Initiate L2 form

L2 Form Prep

Performance Data Project Types

SPC Proj Eval

SPC

County/City

TMA

Submitted Level 2 Form

Dismiss

Defer

Pre-Qualified for Pre-Draft TIP

Recommend to Level 3 Screening

Recommend to Planning Study

Forms DB

Work Group Consensus (List of approved new TIP projects prequalified for 2015 TIP)

District Programming Unit Optimization Analysis

- Fiscal Constraint
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- Max Program Efficiency

Recommended For TIP

ON PRE DRAFT 2015 TIP

Work Group Meeting 4&5 W.G. Consensus Review

- Spike Decisions  
- Central Office Review  
- AQ & EJ Analysis

Work Group Meeting 6 W.G. Review

- Public Comment

Adopted 2015 TIP

If applicable, place study phase on TIP

Corridor/Sub area Study (SPC LRP)

Road Safety Audit

Access Management

Congestion Management

Needs Study / Other Study

SPC Regional Long Range Plan  
Recommended For TIP

"Recommended For TIP" Projects are to be considered as new project amendments to the TIP See Figure 3

return to origin no LPN status

Plan Policies  
Investment Categories  
Regional Perf Targets  
multi modal Projects  
ROP/CMP

DOITYP  
Traffic Ops. Asset Mngt. HSIP Safety

Land Use Plans  
Municipal Asset Mngt.

Dismiss

Defer

Refer/Notify  
-Dist Department  
-TA/CMAQ process  
-County/Muni

Approved to Level 2

return to origin no LPN status

L1 approved to L2

Work Group Meeting 2 Decision Point: B  
Proceed to a Level 2 screening?

Work Group Consensus

Work Group Consensus: (Not prudent to screen this proposal for 2015 TIP)

District or SPC Initiate L2 form

L2 Form Prep

Performance Data Project Types

SPC Proj Eval

SPC

County/City

TMA

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Forms DB

Work Group Consensus (List of approved new TIP projects prequalified for 2015 TIP)

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ON PRE DRAFT 2015 TIP

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