## **Prior Plan Methodology**

The Streetscape Prioritization Prior Plan Review Matrix is a comprehensive list of projects intended for coordination between departments as part of the Better Streets Prioritization Project. This matrix identifies plans and projects that are on the Better Streets network, and opportunities for coordinated prioritization and planning efforts for future streetscape projects. The purpose of this matrix is to provide a high level working document to help guide the Contractor, Planning Department, and DPW regarding prior plans or future plans at the block level for informing prioritization criteria.

## **Data Sources**

Committed and planned projects pulled from DPW's Envista-Accela Right of Way (Envista) system that includes the planning layer, water, sewer, paving, and streetscape projects. Additionally, the SFMTA's TEP project list and the Capital Improvement Program released in May 2014, as well as the Planning Department's Capital Project Database were used to compile project data.

## **Data Collection Process**

This data collection effort, one of many throughout the City, takes significant effort from City Departments because this data is housed in separate systems within each department and division. Envista is the coordination system used primarily by DPW and it holds the most comprehensive citywide data available for street improvement projects. However, data in Envista is not necessarily the most up-to-date information. The most current data is held in various systems in each department. This project became a catalyst for departments updating Envista with project information.

Once those updates were complete, the data from Envista was extracted once again, or if the data could not be uploaded directly into Envista in a timely manner, then the data was provided as an Excel document from the department's database.

Not all departments collect data in the same manner that was requested for this project. Therefore, the data spreadsheet appears incomplete in some areas. In the interest of time and for practical use, departments provided readily accessible data with the emphasis on the project's staff contact, cost estimate, and current phase. The Controller's Office provided the Planning Department with the Prior Plan spreadsheet in September 2014\*.