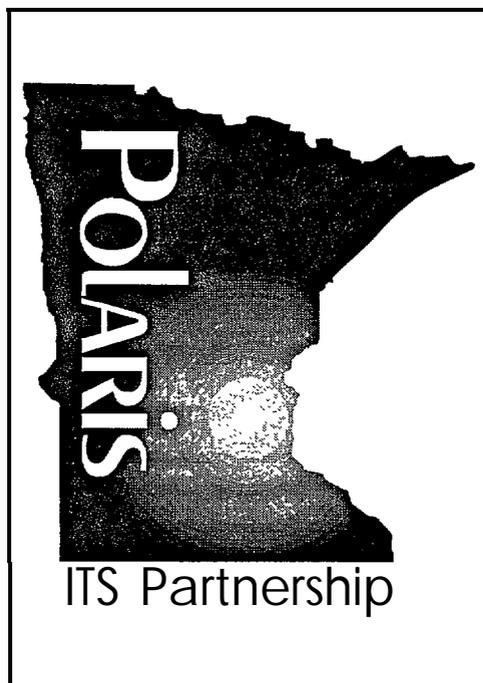


Minnesota Department of Transportation Agreement Number: 73807P

Minnesota Intelligent Transportation Systems

Statewide Intelligent Transportation Systems As-Is Agency Reports for Minnesota



Volume 8 Miscellaneous

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Statewide ITS As-Is Agency Report for Minnesota

Volume 8

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 - 1.1 Generic Closed Loop Traffic Control Signal System
 - 1.2 Mn/DOT Advanced Portable Traffic Management System
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Appendices

Appendix A As-Is Agency Report for Minnesota Pre-Survey Candidate List

Appendix B As-Is Agency Report for Minnesota Data Collection Guide

Appendix C As-Is Agency Report for Minnesota System Documentation Attachments

1. INTRODUCTION

The purpose of the Polaris Project is to define an Intelligent Transportation Systems (ITS) architecture for the state of Minnesota. An architecture is a framework that defines a complex system, in terms of a set of smaller, more manageable systems which are fully defined in terms of their individual boundaries, functions, physical components, and interfaces. They illustrate how each of the systems interrelate and contribute to the overall ITS objectives and requirements.

A well defined architecture provides many benefits for a complex system. It defines and optimizes the location of system functions. It identifies critical interfaces, and illustrates how associated systems can be integrated to share resources and information. It establishes standards for communications and physical components so that inter-operability can be maintained as the system evolves to incorporate new capabilities and technologies.

The Minnesota Statewide ITS Architecture is a tailored version of the National ITS Architecture. Tailoring incorporates the prioritized wants and needs of the state's transportation users and stakeholders, as well as its existing ITS infrastructure. The functional architecture, physical architecture, system requirements and implementation plan are fully documented in the following project deliverables:

ITS Traveler Wants/ Needs - Information obtained from Minnesota residents in ten end user sessions held across the state. Used to establish and prioritize end-user requirements.

ITS Transportation Wants/ Needs - Information obtained from ITS stakeholder institutions. Used to establish and prioritize ITS service provider requirements.

ITS Wants/ Needs Analysis - Final results and recommendations of the wants and needs research.

Statewide ITS As-Is Agency Reports for Minnesota - Information about existing transportation systems that establish the starting point for the Architecture Implementation Plan.

ITS System Specification - Incorporates the results of the functional and physical architectures into specification format. The specification will clearly identify ITS system level requirements for the identified Minnesota ITS services.

ITS Component Specification - Incorporates the results of the functional to physical allocation in specification format. The specification will clearly identify the Minnesota ITS component systems requirements.

ITS Architecture Implementation Plan - A recommended ITS deployment strategy for future state initiatives.

2. SCOPE

This document, *Statewide ITS As-Is Agency Reports for Minnesota*, consists of a collection of individual system survey reports related to transportation systems. The Polaris Project will use the survey information collected to derive the existing architectural framework. After the existing architectural framework is derived, this information will be used as the baseline for developing the Minnesota Statewide ITS Architecture.

Agencies identified and contributed to this document were:

- Minnesota Department of Transportation Office of Advanced Transportation Systems
- Minnesota Department of Transportation Traffic Management Center
- Minnesota Department of Transportation Metropolitan Division
- Minnesota Department of Transportation Electrical Services Section
- St. Paul Department of Public Works
- Minneapolis Department of Public Works
- Hennepin County Department of Public Works
- Ramsey County Department of Public Works
- Minnesota State Patrol
- Hennepin County Medical Center
- Metropolitan Council Transit Operations
- Metropolitan Airports Commission
- Gopher State One Call
- Minnesota Office of Tourism

2.1 Document Overview

This document presents the methods, assumptions and procedures used to collect the baseline information. The documentation of systems that were inventoried is presented in Section 3.

2.2 Methods, Assumptions, and Procedures

2.2.1 System Identification

Agency and system candidates were based upon several factors prior to survey. Through market research, the highest wants and needs priorities for traveler and transportation related agencies identified the functional areas to be improved (i.e. Travel Conditions). The Polaris Project took the functional wants and needs and associated the wants and needs functions to current Minnesota Agencies. Another factor that contributed to identifying the candidate agencies was the presence of existing Intelligent Transportation Systems infrastructure that has been deployed to support integrating open systems for travelers, inter-agency and intra-agency needs.

One hundred twenty one pre-survey candidate systems identified by the process described previously, are listed in Appendix A. The pre-survey candidate list represents systems that were known by members of the Polaris Architecture working team, Mn/DOT Guidestar, and SRF

Consulting Group, Inc. Of the 121 candidate systems, 38 system surveys were performed and included in this document. The 38 systems were selected as “best representatives” of the 121 pre-survey candidates and provided a diverse base of information to use for developing the Minnesota Statewide ITS Architecture.

2.2.2 Data Collection Guide

The survey of systems required that a standard data collection approach be applied for the *Statewide ITS As-Is Agency Reports for Minnesota*. A data collection guide was prepared to help this effort.

The data collection guide was developed to provide interviewers with an overview of relevant information that needed to be collected during the survey for each system. The data collection effort focused on the following:

- A block diagram of the system and interfaces to external users and systems.
- All hardware elements that are interconnected to form the bounds of the system.
- All software components used by the hardware elements.
- All system interfaces that connect hardware components together and external systems to the system.
- All personnel using the system.

The Data Collection Guide is presented in Appendix B.

2.2.3 Field Data Collection

The survey collection activities were completed by two teams of interviewers. Prior to an on-site interview, an agency or system contact person was briefed as to the nature of the survey. In some cases, generally where agencies knew little of the Polaris project, a follow-up letter was sent to further outline the desired level of information.

The on-site interview was generally a free format discussion of the specific system elements. The data collection guide was only used to ensure all components were discussed. The interviewers recorded the audio portion of the interview in order to help with the documentation of the system. Where possible, the actual system components were also recorded on videotape, again, to help with the system documentation. In some cases, written documentation from the agency was reviewed to help describe the system.

A report of the surveyed system followed a standard format and consisted of two basic parts: 1) a system block diagram and 2) a data collection template. The block diagram is intended to depict the system components and interfaces while the template thoroughly describes the system configuration. The template is organized to step through the system related personnel, hardware, software and interfaces. All systems documented for the project used this standardized approach. The system documentation was separated by agencies into eight volumes.

The system reports contained in this volume follow in Section 3.

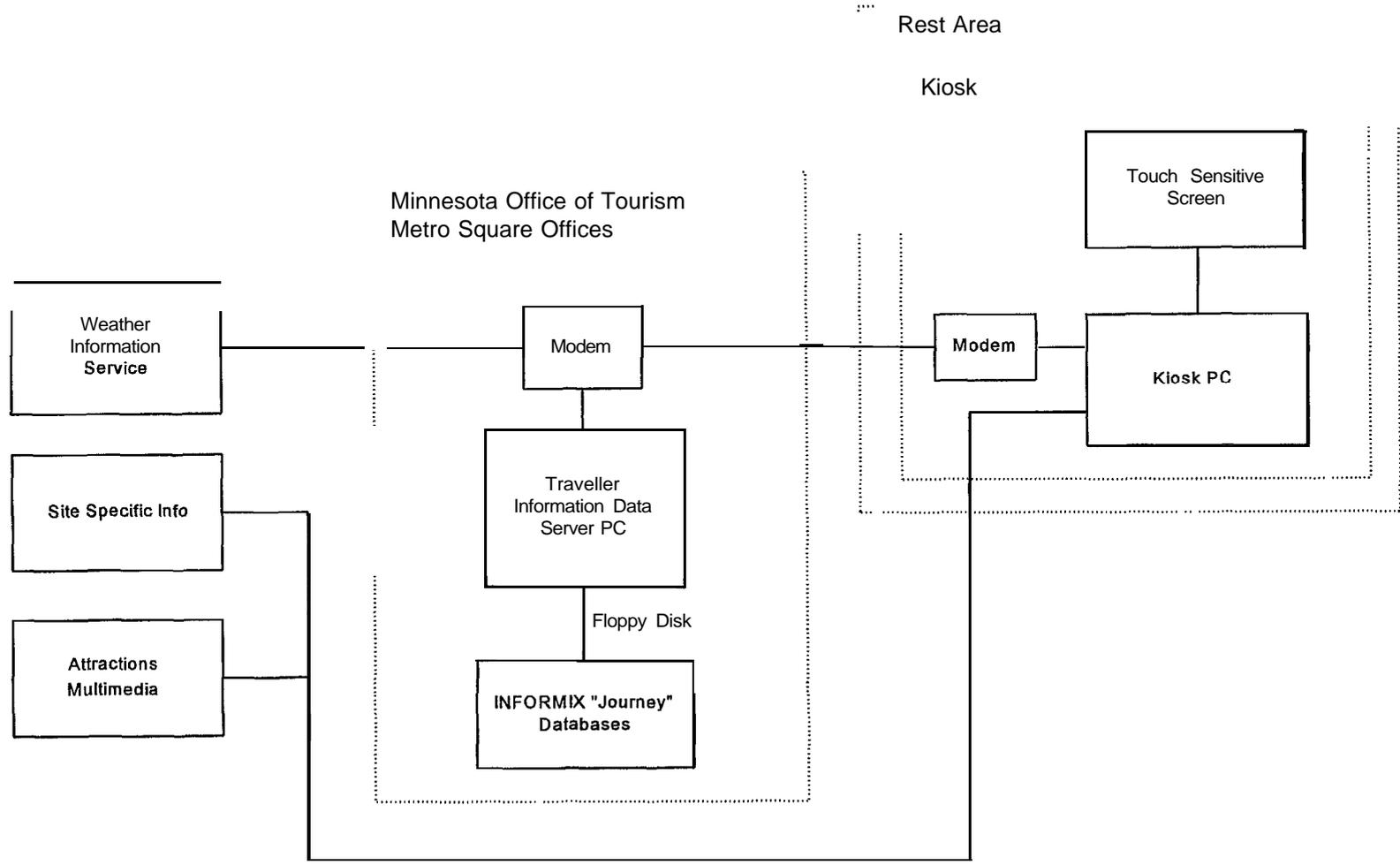
3. As-Is BASELINE SYSTEM DOCUMENTATION

3.8 MISCELLANEOUS

- 3.8.1 Minnesota Travel Partners Kiosk System
- 3.8.2 Mn/DOT Pavement Condition and Weather Reporting System
- 3.8.3 Hennepin County Medical Center Emergency
Vehicle Dispatch System
- 3.8.4 Metropolitan Airports Commission Parking Management
and AVI System
- 3.8.5 Gopher State One-Call Excavation Notification System
- 3.8.6 Mn/DOT Statewide Construction Information System
- 3.8.7 Hennepin County Construction Information System
- 3.8.8 Ramsey County Construction Information System
- 3.8.9 Mn/DOT ESS Gopher State One-Call Access System

3.8.1 MINNESOTA TRAVEL PARTNERS KIOSK SYSTEM

POLARIS As-Is Baseline Data Collection
Minnesota Travel Partners Kiosk System



AS-IS DATA COLLECTION TEMPLATE

1.0 AGENCY "MINNESOTA OFFICE OF TOURISM"

- Agency Type State office; part of the Department of Trade and Economic Development.
- Agency Functions Tourism / Travel promotion.
- Agency Location(s) 100 Metro Square
121 7th Place East
St. Paul, MN 55101-2112
- Contacts Richard Haskett - Assistant Director of Tourism
Customer Services
(612) 296-5027 (voice) (612) 296-2800 (fax)

2.0 SYSTEM "MINNESOTA TRAVEL PARTNERS KIOSK SYSTEM"

- Date of As-Is Data Collection February 29, 1996
 - Purpose Minnesota Travel Partners is a partnership between the Office of Tourism and the Minnesota Department of Transportation.
The system provides several types of data to motorists at roadside rest facilities through interactive kiosks (For description of data see hardware section).
 - Hours of Operation 24 hrs/day
 - Geographic Coverage One Kiosk at Duluth (Thompson Hill Rest Area) and 1 at St. Cloud Rest Area. Also one Portable kiosk.
 - Status Existing
 - Policies This system uses databases maintained by the Office of Tourism. In the future, it may be possible for businesses in the database to provide more promotional copy for distribution on the system for a fee.
 - Recommended Improvements Office of Tourism plans to add another fixed kiosk at the Dresbach rest area when funds are available.
 - Block Diagram See attached
 - Typical Operational Scenario A motorist stops at one of the equipped rest areas and touches the kiosk screen to start the program. The motorist can then choose from amongst several types of information which include:
Current weather conditions, which are provided by a outside vendor.
 - 1) A route planning utility which can create a route map to the motorists destination
 - 2) A database of information relating to accommodations, attractions and special events.
 - 3) A multimedia display of attractions (this display has severe limitations on information updates).
-

2.1 PERSONNEL “CLERK”

- Personnel Function Carries floppy disks containing the traveler information database from the Informix database server to the data server PC. Clerk is responsible for updating the database for the Traveler Information system
- Quantity 1
- Location Metro Square Offices
- Workload This function is a minor part of Clerk’s responsibilities
- Status Existing

2.2 PERSONNEL “OFFICE OF TOURISM STAFF”

- Personnel Function Conducts surveys to determine locations of facilities and attractions
Updates Informix database

3.1 HARDWARE “MODEM”

- Hardware Type Dial-up serial communications device
 - Functions Sends data to kiosk PC’s
 - Location Metro Square Offices
 - Data Name/Contents There are several types of data being sent and received.
Received Data:
 - 1) Weather data service dials in at 15 minute intervals and downloads current weather info.
 - 2) Kiosks download usage information (number of touches on a specific menu choice) on an as-needed basis.Sent Data:
 - 3) Weather data is sent to kiosks at 15 minute intervals.
 - 4) Updates to the Accommodations/ Events/ Attractions databases located at the kiosks are done an as-needed basis.
 - Data Type Data
 - Status Existing
-

3.2 HARDWARE “DATA SERVER PC”

- Hardware Type Intel - based
- Functions Receives and processes incoming data from weather info service and usage data from kiosks. Stores and sends data for database updates to kiosk databases.
- Location Metro Square Offices
- Data Name/Contents See HARDWARE 3.1
- Data Type Data
- Status Existing
- Contact Richard Haskett (see above)

3.2.1 SOFTWARE “DOS/WINDOWS”

- Software Type Operating system

3.2.2 SOFTWARE “INFORMIX”

- Software Type Database Manager
 - Functions Stores and manages data, dials up and communicates with Informix databases at local kiosks
 - Status Existing
-

3.3 HARDWARE “MODEM”

- Hardware Type Dial-up serial communications device
- Functions Sends and receives data
- Location At kiosk
- Data Name/Contents Received Data:
 - 1) Current weather is updated at 15 minute intervals.
 - 2) Accommodation/ Events/ Attractions database is updated on an as-needed basis.Sent Data:
 - 3) Usage data is sent to the Data Server PC at the Metro Square location.
- Data Type Data
- Status Existing
- Issues The updates to the kiosk Accommodations/ Events/ Attractions database currently require approximately three hours per kiosk to complete. It was not clear during the interview if this was a software limitation or a connection speed limitation.
- Recommended Improvements The Office of Tourism is currently examining options for upgrading communications between the Metro Square Computer and the kiosks, but no firm plans or time lines have been set.

3.4 HARDWARE “TOUCH SENSITIVE DISPLAY”

- Hardware Type Color display and input device
 - Functions Displays menus, maps, graphics, video, audio and text information to users. Also functions as the device by which the user makes selections.
 - Location At kiosk
 - Data Name/Contents The displayed information can be any combination of information from the in-kiosk database, the weather information, or the in-kiosk mapping utility.
 - Data Type Text/Graphics (in some cases photographs and video)
 - Status Existing
 - Recommended Improvements The Office of Tourism is examining the possibility of using mechanical keypads in place of touch sensitive screens in any future installations
-

3.5 HARDWARE “KIOSK PC”

- Hardware Type Intel-based PC
 - Functions
 - 1) Stores database info.
 - 2) Processes data requests from users
 - 3) Creates usage statistics
 - 4) Communicates with Data Server PC at Metro Square Offices
 - Location At kiosk
 - Data Name/Contents Several types of data are stored and processed by this computer:
 - 1) The Accommodations/ Attractions/ Events database is stored on each kiosk. Users can perform a variety of queries on this database.
 - 2) There is a mapping facility which allows the user to select from 75 destinations in Minnesota. The software will provide a map and directions to the selected destination.
 - 3) Weather information (i.e. temp, sky and precipitation conditions) is accessible through the kiosk.
 - 4) There is also a multimedia database of attractions which is not updatable remotely.
 - Data Type Text/Graphics/Data
 - Status Existing
 - Issues
 - 1) The mapping facility cannot provide directions outside of the 75 preprogrammed locations, and generally operates on a city-to-city level, not giving specific local street directions.
 - 2) The Office of Tourism has not been satisfied with the multimedia component of the system, as its content is hard-coded in the application software and cannot be changed by anyone other than the developer or a programmer.
 - Recommended Improvements The Office of Tourism is currently examining options for replacing both the mapping utility and the multimedia attractions database. Desired functionality would include:
 - 1) Allowing users to specify any destination and supplying them with both a map and text directions to any point on any road in the state.
 - 2) Allowing staff members to update the content of the multimedia database.
-

3.4 HARDWARE “INFORMIX DATABASE SERVER PC”

- Hardware Type Intel Based PC
- Functions Stores the “live” copy of the Accommodations/
Attraction/ Events database which is accessible through
the “JOURNEY” Travel Planning System
- Location Metro Square Offices
- Data Name/Contents See attached survey form
- Data Type Data
- Status Existing

3.6.1 SOFTWARE “DOS/WINDOWS”

- Software Type Operating System

3.6.2 SOFTWARE “INFORMIX”

- Software Type Database manager

4.1 INTERFACE Weather Information Service

- Connects to . . . Modem In Data Server PC
- Interface Type Data
- Interface Direction output
- Interface Component Voice grade telephone line (US West)
- Information Type/Content Current weather Information,
- Information Direction output
- Information Frequency 15 minute intervals

4.2 INTERFACE Data server modem

- Connects to . . . Kiosk modem
 - Interface Type Data
 - Interface Direction Both
 - Interface Component Voice grade telephone line (US West)
-

4.3	INTERFACE	Kiosk PC
- Connects to . . .		Touch sensitive display
- Interface location		In kiosk
- Interface Type		Data and video graphics
- Interface Direction		Both
- Interface Component		VGA Cable + other unknown component, possibly serial RS-232
- Information Type/Content		Information from database is displayed on screen. User input is detected and sent to kiosk PC
- Information Direction		Both
- Information Frequency		As Needed
- Other		The Office of Tourism is considering using standard VGA displays and mechanical keypads in future installations, making this interface obsolete.
4.4	INTERFACE	INFORMIX DATABASE SERVER PC
- Connects to . . .		Data server PC
- Interface location		Metro Square Offices
- Interface Type		Data
- Interface Direction		output
- Interface Component		Diskette carried from INFORMIX Server to Traveller Information Server
- Protocol/Standard		N/A
- Information Type/Content		Changed records in the Accommodations/ Attractions/ Events Database
- Information Direction		output
- Information Frequency		As Needed
- Information Standards		INFORMIX Table

4.5 INTERFACE

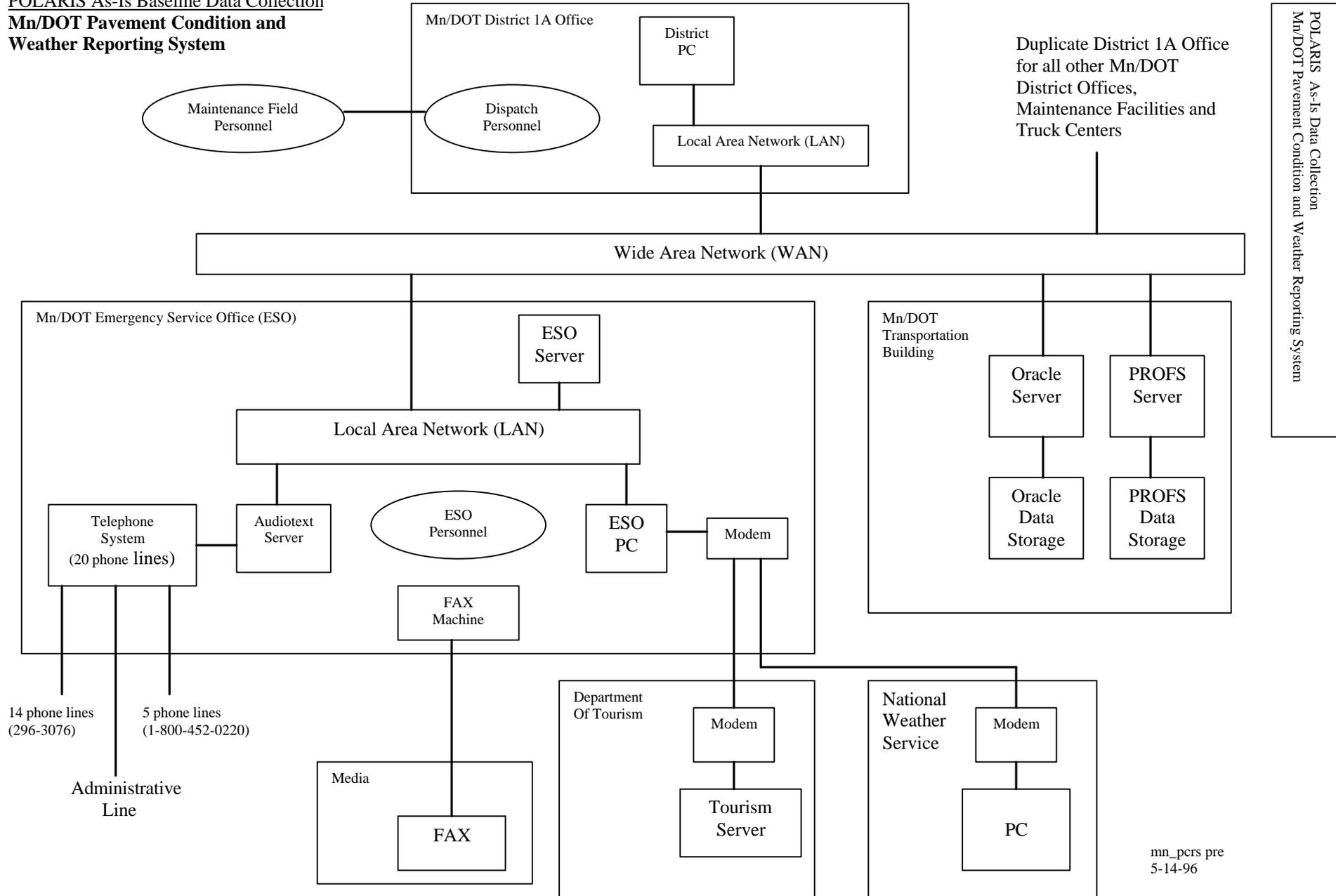
- Connects to . . . Site Specific Info/ Attractions Multimedia Database
Kiosk PC
- Interface location At Kiosk
- Interface Type Data
- Interface Direction output
- Interface Component These types of data are either carried to the kiosk PC on floppy diskettes or they are hand-keyed at the site.

- Protocol/Standard N/A
- Information Type/Content Site Specific Info:
 - 1) Nearest Tow Service
 - 2) Nearest Hospital
 - 3) Nearest Gas Station
 - 4) Nearest Restaurant
 - 5) Emergency Service InfoMultimedia Database:
Photographs & Digital Audio/Video of major attractions in the area

- Information Direction output
- Information Frequency
 - 1) Site specific Info is keyed at the time the kiosk becomes active and can be updated as needed.
 - 2) Multimedia attractions info is installed at the time software is loaded onto the PC. Afterward it can only be updated by the developer.

3.8.2 MN/DOT PAVEMENT CONDITION AND WEATHER REPORTING SYSTEM

**POLARIS As-Is Baseline Data Collection
Mn/DOT Pavement Condition and
Weather Reporting System**



Duplicate District 1A Office
for all other Mn/DOT
District Offices,
Maintenance Facilities and
Truck Centers

- Typical Operational Scenario

- 1) The maintenance field personnel uses either radio or cellular phone communication to the dispatch personnel and reports by exception any conditions other than good winter driving conditions. This process is identical in the new system.
- 2) The dispatch personnel writes the information down for entry into the E-mail system. This step will be eliminated with the new system.
- 3) The dispatch personnel uses the office vision E-mail system (PROFS) and inputs the information into a standardized screen. The dispatch personnel then broadcasts the information to the Emergency Services Office (ESO). The new system will use a Microsoft Access interface with a real time connection to the Oracle 7 database server. Through this connection all district offices, maintenance facilities and truck centers will have instant access to update and review all data.
- 4) ESO personnel receive the information from all districts and produce a summary report. The summary report is then broadcast over the PROFS system to all district offices , maintenance facilities and truck centers. The new system will allow each district to view the data, therefore the ESO office will not have to broadcast the information back to each district, maintenance facility or truck centers. The new system database will be used to create graphic representation of the weather conditions on state and region maps using ESRI ArcView.
- 5) Information is put on the audio text server for access by the general public using the telephone.
- 6) The ESO also faxes the summary report to the media.
- 7) The information is also uploaded to the Department of Tourism server and the National Weather Service.

2.4 PERSONNEL “DISPATCH PERSONNEL”

- Personnel Function Monitor communication with maintenance personnel and enter information into the database
- Quantity 1
- Location District office dispatch center
- Working Hours 24 hours per day
- Status Existing

2.5 PERSONNEL “MAINTENANCE FIELD PERSONNEL”

- Personnel Function Communicate road weather information to the dispatch personnel from maintenance vehicle.
 - Quantity unknown
 - Location In field
 - Workload Variable
 - Working Hours Variable
 - Status Existing
-

3.1 HARDWARE “DISTRICT PC”

- Hardware Type Personal computer
- Functions
 - (1) Runs office vision (PROFS)
 - (2) Runs Microsoft Access software
 - (3) Other office functions
- Location District office dispatch center
- Data Name/Contents Pavement condition data entered by the dispatch personnel.
Existing system data:
Although there is a standard screen for data input, the terminology and completeness of information was not always consistent. The new system was developed based on the existing system, but uses standardize terminology.
New system data includes:
 - MN/DOT District
 - Roadway type, segment, mile post end and start
 - Visibility (clear, 1/2 mile, 1/4 mile, less than 1000 feet, or zero)
 - Condition (dry, wet, frost, glazed ice, slush, snow, compaction or narrow cuts)
 - Precipitation (None, rain, drizzle, sleet, snow or fog)
 - Indicator (N/A, light, moderate, heavy or freezing)
 - Maintenance operation (None, plowing, sanding-salting, plowing-sanding-salting, blading or clean-up)
 - Traffic speed (posted, less than posted, slow or stop and go)
 - General condition (GWDC-good winter driving conditions, FWDC-fair, PWDC-poor, S. Spots-slippery spots, NTA-no travel advised or closed)
- Data Type Data
- Status Existing
- Other 386 or 486 (if upgraded) PC

3.1.1 SOFTWARE “OFFICE VISION (PROFS)”

- Software Type Data interchange
 - Software Standards Electronic mail
 - Functions Allows user to send and receive information from any MN/DOT office or facility.
 - Status Existing
-

3.1.2 SOFTWARE “MN/DOT PAVEMENT CONDITION REPORTING SYSTEM”

- Software Type Database
 - Software Standards Microsoft Access (District version)
 - Functions
 - (1) Opens direct connection to Oracle sever and database.
 - (2) User interface for pavement condition data entry.
 - (3) Prints reports of pavement condition conditions.
 - Status New
 - Contacts System designed and developed by:
Sufficient Systems, Inc.
2860 Patton Road
Roseville, MN 55 113
(612) 6389190 (voice)
(612) 638-9290 (fax)
Brad Wagner - Project Leader
Government Systems Division
bwagner@sufsys.com (E-mail)
<http://www.sufsys.com>
-

3.2.2 SOFTWARE “MN/DOT PAVEMENT CONDITION REPORTING SYSTEM”

- Software Type Database
- Software Standards Microsoft Access (Administrator’s version)
- Functions
 - (1) Opens direct connection to Oracle sever and database.
 - (2) User interface for pavement condition data entry.
 - (3) Prints reports of pavement condition conditions.
 - (4) Allows administrator to modify operational aspects of the system. It will allow the administrator to add or modify the list of descriptive words for any category.
 - (5) Allows administrator to combine, divide or rename the road segments in the system.
 - (6) Access to ArcView application.
 - (7) Access to other applications for converting and transmitting map images.
- Status New
- Contacts System designed and developed by:
Sufficient Systems, Inc.
2860 Patton Road
Roseville, MN 55 113
(612) 638-9190 (voice)
(612) 638-9290 (fax)
Brad Wagner - Project Leader
Government Systems Division
bwagner@sufsys.com (email)
<http://www.sufsys.com>

3.2.3 SOFTWARE “ESRI ARCVIEW”

- Software Type Database
- Software Standards GIS
- Functions Accesses Oracle database to display road conditions on state or region maps.
- Status New

3.2.4 SOFTWARE “HIJAAK’

- Software Type File compression utility
- Software Standards Other
- Functions This software will batch all image files into a single file for transmission to the Department of Tourism server.
- Status New

3.2.5 SOFTWARE "CROSSTALK for WINDOWS"

- Software Type Communications software
- Software Standards Other
- Functions Used to upload map images to the Department of Tourism server.
- Status New

3.3 HARDWARE "ESO SERVER"

- Hardware Type PC
- Functions Stores
- Location ESO office
- Data Name/Contents
 - 1) Pavement condition and weather reports
 - 2) Base map images
- Data Type Data
- Status Existing

3.4 HARDWARE "AUDIOTEXT SERVER"

- Hardware Type PC
- Functions Stores
- Location ESO office
- Data Name/Contents Audiotext for dial-up phone line service
- Data Type Data
- Status Existing

3.5 HARDWARE "TELEPHONE SYSTEM"

- Hardware Type Telephone audiotext processor and telephone line selector.
- Functions Processes audiotext responses and controls telephone line off-hook, on-hook.
- Location ESO office
- Data Name/Contents Audiotext responses
- Data Type Digitized voice
- Status Existing
- Other
 - Local access number - 296-3076
 - Toll free access number 1-800-452-0220
 - 1) Touch tone menu
 - 1- North
 - 2- Central
 - 3- South
 - 4- Twin Cities metro area
 - 2) Total of 20 phone lines, one is used for administrative purposes and five 800 ready lines

3.6 HARDWARE "FAX MACHINE"

- Hardware Type Fax machine
- Functions Sends summary reports to media.
- Location ESO office
- Data Name/Contents Summary pavement conditions and weather information.
- Data Type Data
- Status Existing

3.7 HARDWARE "ESO MODEM"

- Hardware Type Modem 28.8 baud
- Functions Uploads information to the Department of Tourism server and the National Weather Service
- Location ESO office
- Data Name/Contents Pavement conditions and weather information
- Data Type Data
- Status Existing

3.8 HARDWARE "ESO SERVER"

- Hardware Type PC
- Functions Stores
- Location MN/DOT Transportation Building
- Data Name/Contents All MN/DOT electronic mail
- Data Type Data
- Status Existing

3.9 HARDWARE "ORACLE SERVER"

- Hardware Type PC
- Functions Database for pavement condition and weather information
- Location MN/DOT Transportation Building
- Data Name/Contents All MN/DOT electronic mail
- Data Type Data
- Status Existing

3.9.1 SOFTWARE "ORACLE DATABASE"

- Software Type Database
 - Software Standards ODBC
 - Functions Stores database of pavement condition and weather information..
 - Status Existing
 - Other Oracles NLM 7.1
-

3.10 HARDWARE “NATIONAL WEATHER SERVICE MODEM”

- Hardware Type Modem
- Functions Uploads information to the Department of Tourism server and the National Weather Service
- Location ESO office
- Data Name/Contents Pavement conditions and weather information
- Data Type Data
- Status Existing
- Other It was stated in the interview this modem was slow possibly 2400 baud.

3.11 HARDWARE “DEPARTMENT OF TOURISM”

See the documentation for the system: Minnesota Department of Tourism Information Center Kiosks

- #### 4.1 INTERFACE Maintenance field personnel
- Connects to . . . Dispatch personnel
 - Interface location In field/district office
 - Interface Type Data
 - Interface Direction Both
 - Interface Component Cellular telephone and/or radio
 - Protocol/Standard None
 - Information Type/Content Pavement condition and weather information
 - Information Direction Both
 - Information Frequency As needed
 - Information Standards None

- #### 4.2 INTERFACE Local area network (LAN)
- Connects to . . . Connect office computers
 - Interface location District office
 - Interface Type Data
 - Interface Direction Both
 - Interface Component Ethernet or token ring
 - Protocol/Standard Novell,TCP/IP, IPX
 - Information Type/Content Pavement condition and weather information
 - Information Direction Both
 - Information Frequency As needed
 - Information Standards See database structure
-

- 4.3 INTERFACE Wide area network
- Connects to . . . All Mn/DOT district offices, maintenance facilities and truck centers
- Interface location Transportation Building in St. Paul
- Interface Type Data
- Interface Direction Both
- Interface Component T1 phone line (leased continuous operation at 1.544 Megabits per second with 768Kbps dedicated to data transfer at most locations)
- Protocol/Standard Novell,TCP/IP, IPX
- Information Type/Content Pavement condition and weather information
- Information Direction Both
- Information Frequency As needed
- Information Standards See database structure

- 4.4 INTERFACE Audiotext server
- Connects to . . . Telephone system
- Interface location ESO office
- Interface Direction Both
- Information Type/Content Audiotext messages
- Information Direction output
- Information Frequency As needed

- 4.5 INTERFACE ESO fax machine
- Connects to . . . Media fax machine
- Interface location ESO office/Media office
- Interface Type Data
- Interface Direction Both
- Interface Component Service provider
- Information Type/Content Pavement condition and weather information
- Information Direction output
- Information Frequency As needed

POLARIS As-Is Data Collection
Mn/DOT Pavement Condition and Weather Reporting System

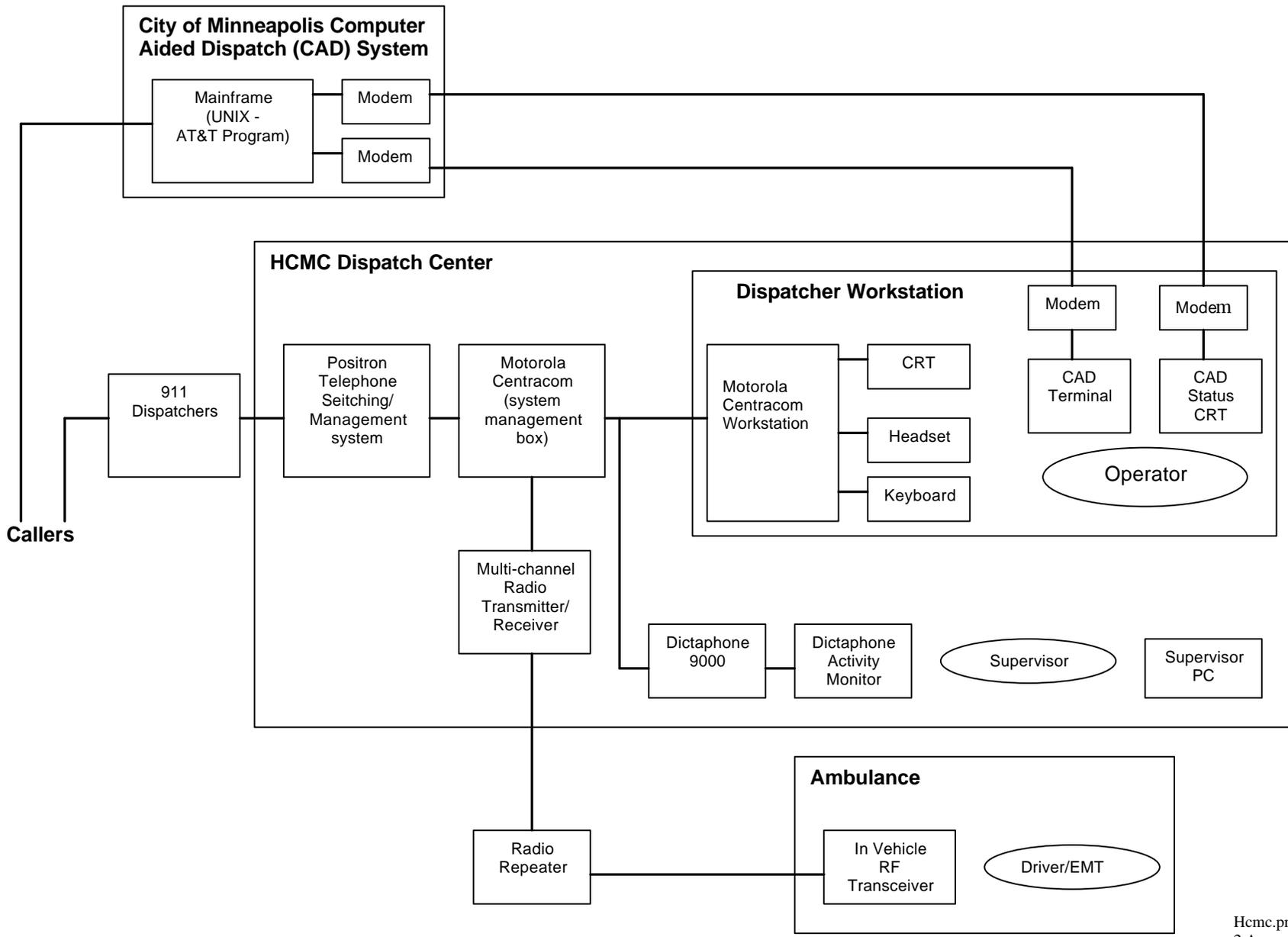
4.6	INTERFACE	ESO Modem
- Connects to . . .		Department of Tourism modem and National Weather Service modem
- Interface location		ESO office, Department of Tourism and National Weather Service
- Interface Type		Data
- Interface Direction		Both
- Interface Component		Modem via service provider
- Information Type/Content		Pavement condition and weather information
- Information Direction		output
- Information Frequency		As needed



3.8.3 HENNEPIN COUNTY MEDICAL CENTER EMERGENCY VEHICLE DISPATCH SYSTEM

POLARIS As-K Baseline Data Collection
Hennepin County Medical Center Emergency Vehicle Dispatch System

POLARIS As-Is Data Collection
 Hennepin County Medical Center Emergency Vehicle Dispatch System



AS-IS DATA COLLECTION TEMPLATE

1.0 AGENCY "HENNEPIN COUNTY MEDICAL CENTER"

- Agency Location(s) Hennepin County Medical Center
600 Park Avenue South
Minneapolis, MN 55415

2.0 SYSTEM "EMERGENCY VEHICLE DISPATCH SYSTEM"

- Date of As-Is Data Collection 2/27/96
 - Purpose Receive requests for emergency services from Minneapolis Computer Aided Dispatch (CAD) system, seven 911 dispatch services or direct calls out from private parties. Then dispatch ambulances as needed.
 - Hours of Operation 24 hrs/day
 - Geographic Coverage Two-thirds of Hennepin county, but will dispatch (mutual aid) ambulances to nearby communities if needed.
 - Contacts Clif Giese
Supervisor, Ambulance Services
(612) 347-3427
 - Status Existing
-

AS-IS DATA COLLECTION TEMPLATE

1.0 AGENCY “METROPOLITAN AIRPORTS COMMISSION”

- Agency Type Multi-jurisdictional air transportation facility planning and management commission
- Agency Functions Owns and operates airports in the metro area
- Agency Location(s) Minneapolis/St. Paul Airport (MSP)

2.0 SYSTEM “PARKING MANAGEMENT AND AUTOMATIC VEHICLE IDENTIFICATION (AVI) SYSTEM”

- Date of As-Is Data Collection 3/18/96
- Purpose
 - 1) Control access of commercial vehicles to the MSP terminal
 - 2) Provide automated billing for usage fees
 - 3) Monitor parking space availability
 - 4) Automatically provides transportation to public based on demand
- Hours of Operation Continuous, 24 hours/day, seven days/week
- Geographic Coverage MSP terminal and nearby taxi dispatch facility
- Contacts Greg S. LEEAN
Manager, Landside Operations
Minneapolis/St. Paul International Airport.
4300 Glumack Drive
Suite 324, Center Mezzanine
St. Paul, MN 55111-3010
(612) 726-5244 (voice)
(612) 726-5527 (fax)
- Status Existing
- Block Diagram See attached
- Typical Operational Scenario The scenario described below contains information specific to taxis, other commercial vehicles are similar except for the dispatch functions.

The MSP terminal has a special entry for commercial vehicles (busses, shuttles and taxis) which use the pick-up and discharge passengers at the terminal.

1) This special entry is equipped with a radio transmitter/receiver which broadcasts a signal to a transponder located inside commercial vehicles called a “tag”.

2) Upon receiving the signal, the tag transmits a unique number to the system. The returned signal is processed by the system.

Operational Scenario (cont.)

- 3) A parking facility management system called “Dynacount”, which records that a vehicle has entered the parking facility using loop detectors.
 - 4) The unique number is compared to a list of valid numbers in a centralized database to determine if the number is valid and if the vehicle can be admitted into the facility.
 - 5) If the number is valid, a gate arm raises and the taxi can proceed to the dispatch queue.
 - 6) The dispatch queue consist of a parking-type lane, a passenger waiting area, and a monitoring kiosk. Passengers who wish to use a taxi can make special requests (i.e. station wagon, etc.)at the kiosk, in which a terminal connected to the dispatch system is located , otherwise they use one of the taxis already in the queue.
 - 7) When the taxi leaves the airport, the tag is polled in a manner similar to the entry procedure. The vehicle is then recorded as having left the terminal.
 - 8) After delivering the passenger, the taxi will return to a dispatch facility located at the Post Road Superamerica convenience store.
 - 9) At the dispatch facility, the vehicle tag is read by RF equipment similar to that at the MSP terminal. The taxi then proceed to a parking lot where it waits for its assigned “fender number” to be displayed on a Variable Message Sign (VMS).
 - 10) When the fender number is displayed, the taxi has five minutes to move into a queue to wait for release by having its number displayed on a second VMS. After a taxi is released, its tag is read by RF equipment as it leaves the dispatch facility.
 - 11) The central AVI management computer at the MSP facility is informed that a taxi is en route. The taxi must arrive within a specified time or a time out occurs and the vehicle is invalid at the terminal.
 - 12) When the taxi arrives at the MSP terminal, its tag is polled and the process begins again.
 - 13) The AVI software tracks all entries, exits and cross over reads. The cross over vehicles are neither entry or exit, but a position indicator. The system automatically generates monthly billing statements for the vehicle owners to change for airport access.
-

2.1 PERSONNEL “MANAGER LANDSIDE OPERATIONS”

- Personnel Function Oversees functions of the AVI/Parking system.
- Quantity One
- Location MSP Terminal
- Working hours Regular workday
- Status Existing

2.2 PERSONNEL “APPLIED MANAGEMENT CORPORATION PERSONNEL”

- Personnel Function Install and assists in the maintenance of the AVI/Parking system.
- Quantity One.
- Location MSP terminal.

2.3 PERSONNEL “LANDSIDE OPERATIONS AGENT”

- Personnel Function Administer commercial vehicle accounts.
- Location MSP Terminal.
- Status Existing

3.1 HARDWARE “ACTIVE RF TAG”

- Hardware Type Battery powered in-vehicle transmitter/receiver.
 - Functions Receives a signal from the AVI transmitters at the parking facility and transmits a unique number.
 - Location In each commercial which has a billing account with MSP. These tags are also placed in emergency vehicles
 - Data Name/Contents Unique ID number which is set at the factory, but can be requested by the customer (MAC)
 - Data Type Data
 - Status Existing
-

3.2 HARDWARE “LOOP DETECTORS”

- Hardware Type In-pavement magnetic induction loop vehicle detectors.
- Functions Indicates presence of a vehicle to the AVI system. At MSP and the taxi dispatch facility, vehicle entry point loops activate the tag reader transceiver and a second loop detects vehicles which have passed by the gate arm indicating that it can safely be closed. Loops are positioned in a similar manner at commercial vehicle exits at both facilities and perform essentially the same functions.
- Location
 - 1) At the MSP commercial vehicle entry and exit points.
 - 2) At the taxi dispatch facility entry and exit points.
- Data Name/Contents Vehicle presence.
- Data Type Data.
- Status Existing.

3.3 HARDWARE “TAG READ ANTENNA”

- Hardware Type Directional RF antenna.
- Functions Transmit/receive data.
- Location Mounted in overhead positions at:
At the MSP commercial vehicle entry and exit points.
At the taxi dispatch facility entry and exit points.
- Data Name/Contents The antenna use two types of data:
Transmits a signal to poll vehicle tags.
Receives a identification number from the polled tags.
- Data Type Data.
- Status Existing.

3.4 HARDWARE “RF TRANSCEIVER”

- Hardware Type Environmentally shielded RF transmitter / receiver.
 - Functions Generates/transmits the polling signal to the vehicle tags.
Receives the identification number form the polled vehicle tag. Passes the vehicle identification number to the Dynacount parking system controller.
 - Location At each of the commercial vehicle entries and exits and at the entry and exit of the taxi dispatch facility.
 - Data Name/Contents The transceiver uses three types of data:
 - 1) Transmits a signal to poll vehicle tags.
 - 2) Receives a identification number from the polled tags.
 - 3) Sends a message to the Dynacount Controller to indicate that a vehicle has entered or exited (depending upon location).
 - Data Type Data
-

3.5 HARDWARE “DYNACOUNT CONTROLLER”

- Hardware Type PC with specialized Dynacount software from Traffic and Safety of Detroit, MI.
- Functions Monitors component status (i.e. gate position and open time, alarms for low tickets/ticket in chute (MSP entry only) loop detector on time, vehicle back-out).
Sends vehicle in/out messages to the Dynapark and AVI system based on component status.
- Location At commercial vehicle entries and exits.
At entry/exit of the taxi dispatch facility
- Data Name/Contents See functions
- Data Type Data
- Status Existing
- Other For additional information see system City of Minneapolis Parking Management System and the addenda to this section.

3.5.1 SOFTWARE “DYNACOUNT”

- Software Type Specialized parking facility management software.
- Functions Detects vehicle entrances and exits and notifies the Dynapark.
- Status Existing

3.6 HARDWARE “GATE ARM”

- Hardware Type Traffic control gate
 - Functions Physical barrier to ingress and egress locations.
Controlled by card reader controller, ticket dispensers, fee computers and count control system. Can be manually operated.
 - Location Commercial vehicle ingress and egress locations
 - Data Name/Contents On/off relay
 - Data Type N/A
 - Status Existing
-

3.10 HARDWARE “CVCC COMPUTER (MAIN TERMINAL)”

- Hardware Type Pentium PC
- Functions This hardware performs the management functions of the AVI system:
 - 1) Polls all lane controllers for tag read information
 - 2) Records entries/exits from the taxi dispatch
 - 3) Records entries/exits from the MSP Terminal facility
 - 4) Sends and receives information to the CDC for tracking, dispatch and logging purposes.
 - 5) Tracks “dwell time”, the time between a tag read at a MSP entry point and a the same tag read at an exit. Commercial vehicle operators are charged for excessive dwell times.
 - 6) Runs algorithms to queue the appropriate number of taxis both at the MSP terminal and at the taxi dispatch facility.
- Location MSP Terminal
- Data Name/Content Input data is tag ID numbers.
Output is in the form of custom designed reports.
- Data Type Data
- Status Existing

3.10.1 SOFTWARE “DR MULTI USER DOS 5.1”

- Software Type Multitasking operating system.
- Functions Enables CVCC and CDC to perform several tasks simultaneously.
- Status Existing.

3.10.2 SOFTWARE “MAC AVI MANAGEMENT SOFTWARE”

- Software Type Custom written AVI system software created by Metropolitan Airports Commission.

3.10.3 SOFTWARE “NOVELL NETWORK CLIENT SOFTWARE”

- Software Type Network communications software.
 - Software Standards Novell NetWare (IPX/SPX).
 - Functions Enables communications between computers.
 - Status Existing
-

3.11 HARDWARE “NOVELL FILE SERVER”

- Hardware Type Pentium PC
- Functions Acts as a central repository of AVI system data
- Location MSP Terminal
- Data Name/Contents Records entries/exits from the MSP terminal and the taxi dispatch facility
Data about the specific vehicle is stored on this server (vehicle type, ownership, license plate number)
Data about drivers is stored on this server (name, age license number, employer)
Information for billing purposes is store on this server (entries/exits, excessive dwell)
- Data Type Data
- Status Existing

3.11.1 SOFTWARE “NOVELL NETWARE SERVER”

- Software Type Network communications and management software.
- Software Standards Novell NetWare
- Functions Makes centrally stored files available to network client computers
- Status Existing

3.11.2 SOFTWARE “MAC AVI DATABASE MANAGEMENT SOFTWARE”

- Software Type Custom written AVI system software created by Metropolitan Airports Commission.
- Functions Stores all transaction and vehicle/operator account information
- Status Existing

3.12 HARDWARE “FORM PRINTER”

- Hardware Type Dot matrix printer
- Functions Print monthly invoices for commercial vehicle operators (CVO’S)
- Location MSP Terminal
- Data Name/Contents Access charges for CVO’s
- Data Type Hard copy invoices
- Status Existing

3.13 HARDWARE “TAXI DISPATCH QUEUE KIOSK”

- Hardware Type This structure contains a dedicated color serial terminal and keyboard connected to the CVCC
- Functions An attendant in the kiosk can monitor which vehicles (taxi’s) are in the queue waiting for passengers and visually verify that the appropriate vehicles are in the queue in the proper order.
The attendant can also use the terminal to dispatch a special vehicle (i.e. station wagon) at the request of a passenger.
- Location Outside the MSP terminal in the taxi area
- Data Name/Contents Terminal displays fender numbers of the vehicles in the queue at MSP and those queued at the Post Road taxi dispatch facility.
- Data Type Data
- Status Existing

3.14 HARDWARE “COMMERCIAL VEHICLE ADMINISTRATION WORKSTATION”

- Hardware Type PC
- Functions Allows update/creation of the vehicle/operator/owner database on the file server
- Location MSP terminal
- Data Name/Contents Complete contents of the database were not collected. For a general overview see HARDWARE 3.11
- Data Type Data
- Status Existing

3.14.1 SOFTWARE “DR MULTI USER DOS 5.1”

- Software Type Multitasking operating system
- Functions Allows CDC and CVCC computers to process several tasks simultaneously
- Status Existing

3.14.2 SOFTWARE “NETWARE CLIENT”

- Software Type Network communications software
- Software Standards IPX/SPX
- Functions Enables computer to communicate with LAN
- Status Existing

3.14.3 SOFTWARE “AVI SOFTWARE”

- Software Type MAC proprietary software
- Functions Access to AVI records on the file server
- Status Existing

3.15 HARDWARE “WAN BRIDGE”

- Hardware Type Bridge to allow LAN’s to communicate at various locations in and around MSP
- Functions Permit access to data stored on the MSP LAN server by remote users and access to remote data by users at MSP
- Location MSP terminal
- Data Type Data
- Status Existing
- Other The exact usage of the hardware was not collected as it is not an integral part of the AVI system

3.16 HARDWARE “FEE WORKSTATION”

- Hardware Type PC
- Functions Processing billing and financial data
- Location MSP terminal
- Data Name/Contents Input of received payments from CVO’s and output of monthly invoices
- Data Type Data
- Status Existing

3.16.1 SOFTWARE “DR MULTI USER DOS 5.1”

- Software Type Multitasking operating system
- Functions Allows CDC and CVCC computers to process several tasks simultaneously
- Status Existing

3.16.2 SOFTWARE “NETWARE CLIENT”

- Software Type Network communications software
- Software Standards IPX/SPX
- Functions Enables computer to communicate with LAN
- Status Existing

3.16.3 SOFTWARE “AVI SOFTWARE”

- Software Type MAC proprietary software
- Functions Access to AVI records on the file server
- Status Existing

3.17 HARDWARE “MSP TERMINAL LAN”

- Hardware Type Ethernet Local Area Network
- Functions Communication and transfer of data between computers and other devices at the MSP terminal
- Location MSP terminal
- Data Name/Contents For data specific to this system, see HARDWARE 3.11
- Data Type Data
- Status Existing

3.18 HARDWARE “CDC COMPUTER (POST ROAD)”

- Hardware Type Pentium PC
- Functions This hardware duplicates the CVCC (HARDWARE 3.10) functions and can operate the major functions of the system in case of a CVCC failure. Additionally the CDC:
 - 1) Sends commands to another PC for video and voice dispatching inside the Superamerica convenience store.
 - 2) Controls the messages on the Dispatching VMS’s
- Location Post Road
- Data Name/Contents See Hardware 3.10
- Data Type Data
- Status Existing

3.19 HARDWARE “PC FOR DISPATCH MESSAGING”

- Hardware Type PC with internal 16-bit sound card
- Functions Displays Commercial vehicle owner and fender number to indicate that the taxi should enter the release queue
Plays an audible message of the VMS text
- Location Post Road taxi dispatch facility
- Data Name/Contents
 - 1) Vehicle owner and unique fender ID number.
 - 2) Spoken (digitally recorded) versions of the vehicle owner and fender ID number.
- Data Type Data.
- Status Existing.

3.20 HARDWARE “SCAN CONVERTER”

- Hardware Type Electronic video signal format converter.
- Functions Changes the VGA video output of the dispatch Messaging computer to NTSC composite video signals for use by a standard television monitor.
- Location Post Road taxi dispatch facility.
- Data Name/Contents Vehicle owner and unique fender ID number.
- Data Type Data (video).
- Status Existing.

3.21 HARDWARE “TV MONITOR”

- Hardware Type Television set with composite (RCA jack) inputs.
- Functions Display dispatch information to taxi operators.
- Location Post Road taxi dispatch facility.
- Data Name/Contents Vehicle owner and unique fender ID number to move to the release queue.
- Data Type Data (video).
- Status Existing.

3.22 HARDWARE “SPEAKER”

- Hardware Type Audio Speaker.
- Functions Announce dispatch information to taxi operators.
- Location Post Road taxi dispatch facility.
- Data Name/Contents Vehicle owner and unique fender ID number to move to the release queue.
- Data Type Data (audio, digital recording).
- Status Existing.

3.23 HARDWARE “TAXI QUEUE VMS”

- Hardware Type Outdoor Variable Message Sign (five-line).
- Functions Display dispatch information to taxi operators.
- Location Post Road taxi dispatch facility.
- Data Name/Contents Vehicle owner and unique fender ID number to move to the release queue.
- Data Type Text.
- Status Existing.

3.24 HARDWARE “TAXI RELEASE VMS”

- Hardware Type Outdoor Variable Message Sign (five-line).
- Functions Display dispatch information to taxi operators.
- Location Post Road taxi dispatch facility.
- Data Name/Contents Vehicle owner and unique fender ID number to leave the dispatch facility and proceed to the taxi queue at the MSP terminal.
- Data Type Text.
- Status Existing.

4.1 INTERFACE ACTIVE RF TAG

- Connects to . . . Card reader antennae
- Interface location At MSP terminal commercial vehicle entrances/exits and at taxi dispatch facility entrances/exits at Post Road
- Interface Type Data
- Interface Direction Both
- Interface Component RF transmission
- Protocol/Standard Proprietary manufacturers’s protocol
- Information Type/Content Tags receive a signal for antennae to transmit ID number; antennae receive ID numbers
- Information Direction Both
- Information Frequency As needed

4.2 INTERFACE LOOP DETECTOR

- Connects to . . . Dynapark Computer
 - Interface location MSP terminal commercial vehicle entry/exits and at taxi dispatch facility entrances/exits at Post Road
 - Interface Type Data
 - Interface Direction Both
 - Interface Component Wire relay
 - Information Type/Content On/off message (vehicle presence)
 - Information Direction Both
 - Information Frequency Continuous
-

4.3 INTERFACE

- Connects to . . .
- Interface location
- Interface Type
- Interface Direction
- Interface Component
- Information Type/Content
- Information Direction
- Information Frequency

GATE ARM

Dynacount controller
MSP terminal commercial vehicle entry/exits and at taxi dispatch facility entrances/exits at Post Road
Data
Both
Wire relay
To gate: command to move arm up/down
From gate: status of arm up/down
Both
Continuous

4.4 INTERFACE

- Connects to . . .
- Interface location
- Interface Type
- Interface Direction
- Interface Component
- Information Type/Content
- Information Direction
- Information Frequency

TAG READER ANTENNA

RF transceivers
MSP terminal commercial vehicle entry/exits and at taxi dispatch facility entrances/exits at Post Road
Data
Both
Wire lead
Polling signal to cause tags to transmit is sent
Tag ID number is received
Both
Polling signal is sent continuously.
Tag number is received as needed

4.5 INTERFACE

- Connects to . . .
- Interface location
- Interface Type
- Interface Direction
- Interface Component
- Information Type/Content
- Information Direction
- Information Frequency

RF TRANSCEIVERS

ADP's at lanes (AMC custom software in CDC)
MSP terminal commercial vehicle entry/exits and at taxi dispatch facility entrances/exits at Post Road
Data
output
Serial RS-232
If a tag is read a signal indicating an entry or exit is sent to the Dynacount controller
output
As needed

4.6 INTERFACE

- Connects to . . .
- Interface location
- Interface Type
- Interface Direction
- Interface Component
- Information Type/Content
- Information Direction
- Information Frequency

DYNACOUNT CONTROLLERS

Loop detectors
MSP terminal commercial vehicle entry/exits
Data
Both
Copper wire
Message indicating an entry or exit to the MSP terminal
It is also possible to send a message back to the Dynacount controller to override the automated entry/exit sequence to prevent gate arms from opening or closing.
Both
As needed

4.7 INTERFACE

- Connects to . . .
- Interface location
- Interface Type
- Interface Direction
- Interface Component
- Information Type/Content
- Information Direction
- Information Frequency

ENTRY/EXIT CONTROLLERS (ADP's)

CVCC Computer
MSP terminal
Data
Both
Multimode fiber optic cable
ADP's report entry/exit component status (tag read and ID read) and if an entry /exit has been recorded.
Both
Continuous

4.8 INTERFACE

LAN

- Connects to . . .
 - 1) CVCC Computer
 - 2) Fee Workstation
 - 3) WAN Bridge
 - 4) Commercial Vehicle Administration Workstation
 - 5) Form Printer
 - 6) File Server
 - 7) CDC computer
- Interface location MSP Terminal
- Interface Type Data
- Interface Direction Both
- Interface Component 10 BaseT Ethernet cable
- Information Type/Content All hardware components on this system pass their data across this interface. For specific descriptions, see Data Type/Content entries for HARDWARE 3.10 through 3.17
- Information Direction Both
- Information Frequency Continuous

4.9 INTERFACE

CVCC COMPUTER

- Connects to . . . Taxi dispatch facility Dynacount controllers
 - Interface location MSP Terminal to MSP Post Road taxi dispatch facility
 - Interface Type Data
 - Interface Direction Both
 - Interface Component Multimode fiber optic cable
 - Information Type/Content Messages indicating an entry or exit at the taxi dispatch facility.
 - Information Direction Both
 - Information Frequency As needed
-

4.10	INTERFACE	CVCC COMPUTER
- Connects to . . .		CDC Computer, LAN, Dispatch Kiosk (serial terminal)
- Interface location		MSP Terminal to MSP Post Road taxi dispatch facility
- Interface Type		Data
- Interface Direction		Both
- Interface Component		Multimode fiber optic cable
- Information Type/Content		All system operational (i.e. entry/exit, Kiosk special request data, valid tag ID numbers) data is passed along this connection. The CDC receives this information from the CVCC at the MSP terminal. The CDC sends taxi dispatch-specific , such as message displayed or announced, information to the CVCC. If necessary this interface can be used to control the AVI system using the CDC instead of the CVCC
- Information Direction		Both
- Information Frequency		Continuous
4.11	INTERFACE	CDC COMPUTER
- Connects to . . .		PC for Messaging, CVCC for dispatch
- Interface location		Post Road taxi dispatch facility
- Interface Type		Data
- Interface Direction		Both
- Interface Component		Multimode fiber optic cable
- Information Type/Content		Receives tag information from antenna, sends to CVCC via SPX conventional LAN. Command to select a message to display on the television monitor. Command to select a recording to play over the speaker.
- Information Direction		output
- Information Frequency		As needed
4.12	INTERFACE	PC FOR MESSAGING
- Connects to . . .		Speaker
- Interface location		Post Road taxi dispatch facility
- Interface Type		Audio
- Interface Direction		output
- Interface Component		Copper wire
- Information Type/Content		Prerecorded message which indicates which taxi fender number should move into the release queue
- Information Direction		output
- Information Frequency		As needed

4.13	INTERFACE	PC FOR MESSAGING
- Connects to . . .		VGA to NTSC Scan Converter
- Interface location		Post Road taxi dispatch facility
- Interface Type		Video
- Interface Direction		output
- Interface Component		VGA cable
- Information Type/Content		Text message which indicates which taxi fender number should move into the release queue
- Information Direction		output
- Information Frequency		As needed
4.14	INTERFACE	VGA TO NTSC SCAN CONVERTER
- Connects to . . .		TV Monitor
- Interface location		Post Road taxi dispatch facility
- Interface Type		Video
- Interface Direction		output
- Interface Component		RCA composite video cable
- Information Type/Content		Text message which indicates which taxi fender number should move into the release queue
- Information Direction		output
- Information Frequency		As needed
4.15	INTERFACE	CDC COMPUTER
- Connects to . . .		TV Monitor
- Interface location		Post Road taxi dispatch facility
- Interface Type		Video
- Interface Direction		output
- Interface Component		RCA composite video cable
- Information Type/Content		Text message which indicates which taxi fender number should move into the release queue
- Information Direction		output
- Information Frequency		As needed

4.16 INTERFACE

CDC COMPUTER

- Connects to . . . Outdoor variable message signs (VMS)
One taxi to release queue sign
One taxi release sign
 - Interface location Post Road taxi dispatch facility
 - Interface Type Data
 - Interface Direction output
 - Interface Component RS-485
 - Information Type/Content Text message which indicates which taxi fender number should move into the release queue is displayed on the release queue sign
Text message which indicates which taxi fender number leave the release queue and proceed to the terminal is displayed on the taxi release sign
 - Information Direction output
 - Information Frequency As needed
-

Supplement - Modified City of Minneapolis Parking Management System - Dynapark Documentation

3.6 HARDWARE “COUNT CONTROL SYSTEM COMPUTER”

- Hardware Type Computer
- Functions Runs Dynacount Software (Traffic and Safety)
- Location Parking ramp offices (14 ramps)
- Data Name/Contents Monitors parking system count information and system components status : gates, loops, full signs, alarms(low tickets, ticket in chute, gate open too long, loop detector on too long, back outs)
- Data Type Data
- Status Existing
- Other Intel 386/486 computer-Latest Dos version with Windows

3.6.1 SOFTWARE “DYNACOUNT”

- Software Type Count management software application
- Software Standards Proprietary - Windows-based by Traffic and Safety, Detroit, MI
- Functions Collects, controls, monitors and processes information from system components(gates, loops), activates full sign when appropriate, logs system events and produces reports for ramp manager review.
- Status Existing
- Contact Applied Management Corporation

3.6.2 SOFTWARE “DOS-LATEST VERSION”

- Software Type Operating System
- Software Standards Dos
- Functions
 - 1) Control, PC hardware resources
 - 2) Executes software applications
- Status Existing

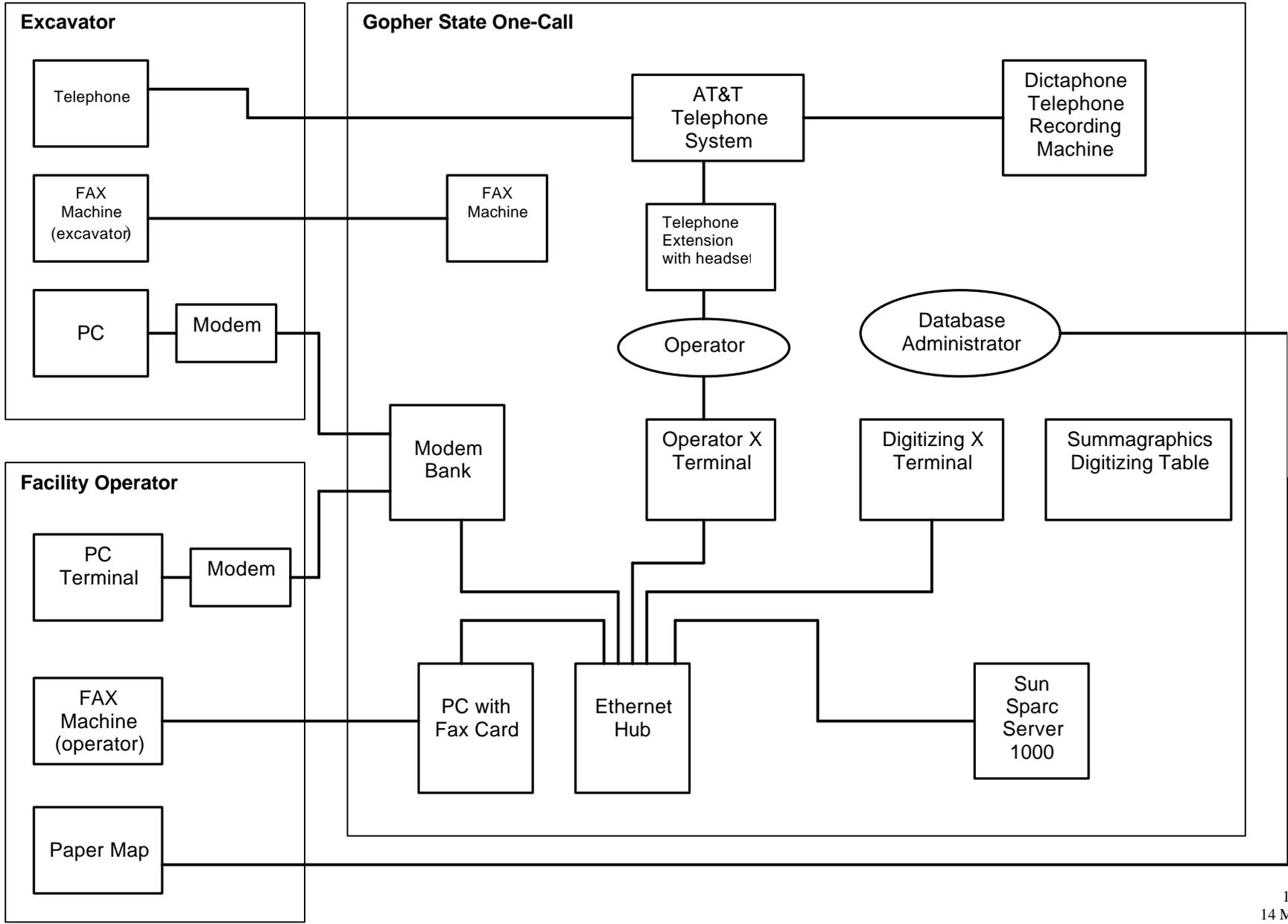
3.6.3 SOFTWARE “WINDOWS-LATEST VERSION”

- Software Type Operating System
 - Software Standards Windows
 - Functions
 - 1) Run applications
 - 2) Provides graphical interface.
 - 3) Controls operating system.
 - Status Existing
-

3.8.5 GOPHER STATE ONE-CALL EXCAVATION NOTIFICATION SYSTEM

POLARIS As-Is Baseline Data Collection
Gopher State One-Call Excavation Notification System

POLARIS As-Is Data Collection
 Gopher State One Call Excavation Notification System



AS-IS DATA COLLECTION TEMPLATE

1.0 AGENCY "ONE CALL CONCEPTS"

- Agency Type Private corporation
- Agency Functions Operate "one call" information collection/ distribution systems. These systems are characterized by a single toll free telephone number which provides access to information from a central source for large geographic areas
- Agency Location(s) 2025 Centre Pointe Boulevard #310
Mendota Heights, MN 55120

2.0 SYSTEM "GOPHER STATE ONE-CALL"

- Date of As-Is Data Collection March 20, 1996
- Purpose Maintain a database of digitized maps showing approximate locations and jurisdictions of underground utilities/facilities.
Collect requests throughout Minnesota for underground facility locations by excavators (48 hours minimum prior to excavating)
Search the database for affected facility operators
Notify facility operators that an excavation is planned
Facility operators are responsible for marking actual location of underground facilities/utilities.
- Hours of Operation 24 hrs/day seven days/week.
- Geographic Coverage Entire state of Minnesota
- Contacts Jennifer Kirk
Director of Education and Public Relations
2025 Centre Pointe Blvd. Suite 310
Mendota Heights, MN 55120
(612) 454-8388 (voice)
- Block Diagram See attached

- Typical Operational Scenario

Facility locations are entered into the Gopher State One-Call system by a database administrator who digitizes polygons drawn on maps by individual facility operators. Once digitized, a map is printed and sent back to the facility operators who must check it for accuracy.

Any person doing excavation is required by law to contact Gopher State One Call 48 hours (excluding weekends and holidays) prior to beginning work.

Contact can take one of three forms:

In the majority of cases, the excavator simply calls Gopher State One Call's toll free number (1-800-252-1166). An operator asks a set of predetermined questions and keys the information into the PRIZM database system.

An excavator who is familiar with the process and information requested during the call may fax their information in. As above, the information is keyed into the PRIZM system manually.

Several of the largest (i.e. NSP, Mn/DOT, communication service providers) users of the One-Call system have PCs with proprietary software written by One-Call Concepts which allows them to key excavation information directly into the system.

The exact information requested is delineated on the attached copy of the "ticket format"

Once excavation location data is entered into the system, a database search is performed to determine which underground facility operators have requested to be notified if excavation is to be performed in that location. The PRIZM system will then automatically fax (or alternately send via modem to a custom PC application) the ticket information to the appropriate facility operators.

After the fax (or other transmission) is sent, Gopher State One-Call has no further interaction with either the facility operator or excavator. Facility operators must mark their own underground facilities they have in the area.

2.1 PERSONNEL “OPERATOR”

- Personnel Function Communicates with excavators to get ticket information
Enters information into the PRIZM system
- Quantity 50 to 60
- Location Gopher State One-Call offices in Mendota Heights.
- Workload This system is the sole responsibility of the operators
- Working hours 24 hrs/day in eight-hour shifts
- Status Existing. More operators are added as necessary.

2.2 PERSONNEL “DATABASE ADMINISTRATOR”

- Personnel Function Digitizes polygons drawn on maps by the facility operators.
- Quantity One
- Location Gopher State One-Call offices in Mendota Heights.

3.1 HARDWARE “TELEPHONE”

- Hardware Type Voice communications telephone
- Functions Communication of ticket information to One-Call operators
- Data Name/Contents See attached example of ticket
- Data Type Voice
- Status Existing

3.2 HARDWARE “FAX MACHINE”

- Hardware Type Document facsimile machine
 - Functions Sends ticket information to a fax machine at the One-Call offices in Mendota Heights
 - Data Name/Contents See attached example of ticket
 - Data Type Data
 - Status Existing
 - Other This is an alternative form of communication with Gopher State One-Call. It is used primarily by commercial contractors who are familiar with the One-Call system and the information needed
-

3.3 HARDWARE “PERSONAL COMPUTER”

- Hardware Type Intel-based PC
- Functions Runs One-Call software for direct input to the One-Call system
- Data Name/Contents See attached ticket example
- Data Type Data
- Status Existing
- Other This is an alternative form of communication with Gopher State One-Call. It is used primarily by high volume users of the system, such as NSP, Mn/DOT, and US West,

3.4.1 SOFTWARE “GOPHER STATE ONE-CALL DIAL-UP SOFTWARE”

- Software Type Proprietary package which allows a remote PC to communicate with the PRIZM system
- Functions Accepts user input for excavation information
Communicates information to the PRIZM system
- Status Existing

3.4 HARDWARE “MODEM”

- Hardware Type Dial-up serial communications device
- Functions Communications between excavator PC’s and One-Call PRIZM system
- Data Name/Contents See attached ticket example
- Data Type Data
- Status Existing

3.5 HARDWARE “FAX MACHINE”

- Hardware Type Telephone document facsimile machine
 - Functions Receives fax documents containing ticket information from excavators
 - Location Gopher State One-Call offices in Mendota Heights.
 - Data Name/Contents See attached ticket example
 - Data Type Data
 - Policies Existing
-

3.6 HARDWARE “AT&T DEFINITY TELEPHONE SYSTEM”

- Hardware Type Multi-line telephone switching and management system
- Functions Receives incoming calls and routes to an available extension
- Location Gopher State One-Call offices in Mendota Heights.
- Data Name/Contents See attached ticket example
- Data Type Voice
- Status Existing

3.7 HARDWARE “DICTAPHONE TELEPHONE RECORDING MACHINE”

- Hardware Type Multi-track audio tape recording machine with telephone system interface
- Functions Records all telephone conversation
- Location Gopher State One-Call offices in Mendota Heights
- Data Name/Contents See attached ticket example
- Data Type Voice
- Status Existing

3.8 HARDWARE “TELEPHONE EXTENSION WITH HEADSET”

- Hardware Type Telephone extension set with a dialing keypad, intercom controls, and a headphone/ microphone combination headset
- Functions Communication with excavators via telephone
Access to the AT&T Definity telephone switcher
- Location Gopher State One-Call offices in Mendota Heights
- Data Name/Contents See attached ticket example
- Data Type Voice
- Status Existing

3.9 HARDWARE “MODEM BANK”

- Hardware Type Cabinet containing approximately 15 modems
 - Functions Receive incoming ticket information from excavators equipped with PC’s and modems
Send fax documents of ticket information to facility operators
 - Location Gopher State One-Call offices in Mendota Heights
 - Data Name/Contents See attached ticket example
 - Data Type Data
 - Status Existing
-

3.10 HARDWARE “OPERATOR X TERMINAL”

- Hardware Type Diskless UNIX X-windows Terminal
- Functions Accepts operator input from the excavator
Displays maps of selected area (anywhere in Minnesota) and allows operators to draw polygons of the excavation area.
- Location Gopher State One-Call offices in Mendota Heights
- Data Name/Contents This hardware accepts operator input of ticket information. Terminal can also display maps of the excavation area described by the caller and overlay Township/Range grids to help Identify locations if necessary.
- Data Type Data
- Status Existing

3.10.1 SOFTWARE “PRIZM”

- Software Type This is a proprietary Database/GIS package created by One-Call Concepts
- Functions On these workstations, the software displays data entry forms for the operator to fill in with the appropriate data. Also, the software will display a map of an excavation area, on which the operator can draw a polygon to indicate the spatial limits of a database search.
- Status Existing

3.15.1 SOFTWARE “UNIX (UNKNOWN VARIANT, PROBABLY SUN OS)”

- Software Type Operating system/network OS
- Functions Provides network software connectivity between server and X Windows terminals
Manages application server functions
- Status Existing

3.15.2 SOFTWARE “PRIZM”

- Software Type This is a proprietary Database/GIS package created by One-Call Concepts
- Functions On the server, this software stores the databases that must be searched to determine which facility operators must be notified of excavation
It is not clear if database functions are hosted by this machine or if they are performed locally at the workstation.
- Status Existing

3.16 HARDWARE “PC TERMINAL”

- Hardware Type Intel based personal computer
- Functions Receives Ticket information from Gopher State One-Call
- Location Facility operator’s offices
- Data Name/Contents See attached ticket example
- Data Type Data
- Status Existing

3.16.1 SOFTWARE “PRIZM RECEIVER”

- Software Type This is a proprietary remote access package created by One-Call Concepts
- Functions Receives ticket data from the One-Call modem bank
Displays data to the facility operators
- Status Existing

3.17 HARD WARE “MODEM”

- Hardware Type Dial-up serial communications device
- Functions Receives information from the One-Call modem bank
Can also be used to submit tickets when a facility operator also needs to excavate
- Location Facility operator’s offices
- Data Name/Contents See attached ticket example
- Data Type Data
- Status Existing

3.18 HARDWARE “FAX MACHINE”

- Hardware Type Stand-alone telephone-based document facsimile machine
- Functions Sends ticket information to facility operator
- Location Facility operator’s offices
- Data Name/Contents See attached ticket example
- Data Type Data (fax protocol)
- Status Existing

3.19 HARDWARE “PAPER MAP”

- Hardware Type Any paper map, with any scale or projection
- Functions The areas in which the facility operator desires notification if excavation occurs are drawn onto paper maps and sent to Gopher State One-Call for digitizing.
- Quantity As many as needed
- Data Name/Contents Polygons representing the areas of interest for facility operators.
- Data Type Graphic hard-copy
- Status Existing

4.1 INTERFACE EXCAVATOR TELEPHONE

- Connects to . . . Gopher State One-Call AT&T Telephone System
- Interface Type Voice
- Interface Direction Both
- Interface Component US West telephone line
- Information Type/Content See attached ticket example
- Information Direction output
- Information Frequency As needed

4.2	INTERFACE	EXCAVATOR FAX MACHINE
- Connects to . . .		Gopher State One-Call Fax Machine
- Interface Type		Data
- Interface Direction		Both
- Interface Component		US West telephone line
- Information Type/Content		See attached ticket example
- Information Direction		output
- Information Frequency		As needed
4.3	INTERFACE	PC (EXCAVATOR)
- Connects to . . .		Modem (excavator)
- Interface location		At excavator's office
- Interface Type		Data
- Interface Direction		Both
- Interface Component		RS-232 Serial
- Information Type/Content		See attached ticket example
- Information Direction		output
- Information Frequency		As needed
4.4	INTERFACE	MODEM
- Connects to . . .		Modem bank
- Interface Type		Data
- Interface Direction		Both
- Interface Component		US West telephone line
- Information Type/Content		See attached ticket example
- Information Direction		output
- Information Frequency		As needed
4.5	INTERFACE	AT&T TELEPHONE SYSTEM
- Connects to . . .		Dictaphone Telephone Recording Machine
- Interface location		Gopher State One-Call offices in Mendota Heights
- Interface Type		Voice
- Interface Direction		output
- Interface Component		unknown
- Information Type/Content		All telephone communication (generally restricted to ticket information)
- Information Direction		output
- Information Frequency		Continuous

4.6	INTERFACE	AT&T TELEPHONE SYSTEM
- Connects to . . .		Telephone Extension with Headset
- Interface location		Gopher State One-Call offices in Mendota Heights
- Interface Type		Voice
- Interface Direction		Both
- Interface Component		Unknown, but probably four-wire telephone wire (RI- 14)
- Information Type/Content		Ticket data from excavators
- Information Direction		output
- Information Frequency		As needed
4.7	INTERFACE	ETHERNET HUB
- Connects to . . .		Operator X Windows Terminal
- Interface location		Gopher State One-Call offices in Mendota Heights
- Interface Type		Data
- Interface Direction		Both
- Interface Component		Thinnet ethernet cable
- Information Type/Content		Ticket data is received PRIZM software is sent to workstations Spatial data and maps are sent to workstations
- Information Direction		Both
- Information Frequency		Continuous
4.8	INTERFACE	ETHERNET HUB
- Connects to . . .		Digitizing X Windows Terminal
- Interface location		Gopher State One-Call offices in Mendota Heights
- Interface Type		Data
- Interface Direction		Both
- Interface Component		Thinnet ethernet cable
- Information Type/Content		PRIZM software is sent to the workstations Coordinate data for facility location is sent through this interface to the server
- Information Direction		Both
- Information Frequency		Continuous

4.9	INTERFACE	ETHERNET HUB
- Connects to . . .		Sun Sparc Server 1000
- Interface location		Gopher State One-Call offices in Mendota Heights
- Interface Type		Data
- Interface Direction		Both
- Interface Component		Thinnet ethernet cable
- Information Type/Content		All PRIZM software is stored on this server and sent to the workstations to be run locally All ticket data is sent to the server on this interface Coordinate data for locations of facilities is sent to the server on this interface
- Information Direction		Both
- Information Frequency		Continuous
4.10	INTERFACE	ETHERNET HUB
- Connects to . . .		Modem Bank
- Interface location		Gopher State One-Call offices in Mendota Heights
- Interface Type		Data
- Interface Direction		Both
- Interface Component		Thinnet ethernet cable
- Information Type/Content		Incoming data from excavators using PC terminals to enter ticket data Outgoing ticket data to facility operators with PRIZM terminals at their locations
- Information Direction		Both
- Information Frequency		Continuous
4.11	INTERFACE	ETHERNET HUB
- Connects to . . .		PC with Fax Card
- Interface location		Gopher State One-Call offices in Mendota Heights
- Interface Type		Data
- Interface Direction		Both
- Interface Component		Thinnet ethernet cable
- Protocol/Standard		Ticket data to be faxed to facility operators who do not use PCs with the PRIZM software to receive information
- Information Direction		Both
- Information Frequency		Continuous

4.12	INTERFACE	MODEM BANK
- Connects to . . .		Modem (facility operator)
- Interface Type		Data
- Interface Direction		Both
- Interface Component		US West telephone line
- Information Type/Content		Both incoming and outgoing ticket data can use this interface
- Information Direction		Both
4.13	INTERFACE	MODEM
- Connects to . . .		PC
- Interface location		At facility operator
- Interface Type		Data
- Interface Direction		Both
- Interface Component		RS-232 serial cable
- Information Type/Content		Both incoming and outgoing ticket data can use this interface
- Information Direction		Either input or output
- Information Frequency		As needed
4.14	INTERFACE	FAX MACHINE (ONE-CALL)
- Connects to . . .		Fax machine (facility operator)
- Interface Type		Data
- Interface Direction		Both
- Interface Component		US West telephone line
- Information Type/Content		Ticket data sent to facility operators for those who do not have a PC to receive data
- Information Direction		output
- Information Frequency		As needed
4.15	INTERFACE	PAPER MAP
- Connects to . . .		Database Administrator
- Interface Type		Paper hard copy
- Interface Direction		output
- Interface Component		USPS Mail
- Information Type/Content		Maps showing the areas that facility operators must be notified if excavation occurs within. Areas are shown as polygons.
- Information Direction		output
- Information Frequency		As needed

GOPHER STATE ONE-CALL TICKET FORMAT

METRO AREA: 454-0002
IN /OR OUT OF MINNESOTA: 800-252-1166

1. Type of call being placed: TICKET NO. _____
 Excavation Planning excavation
 Excavation Appointment Surveying
 Emergency

2. Phone number _____ Ext. _____ Caller ID number _____

3. Caller name _____
Company name _____

4. Mailing Address _____
City _____ State _____ Zip _____

5. Alternate contact name- _____ Phone _____
Best time to contact _____

6. Work to begin date _____ Time _____

7. Explosives (Y/N)- _____

8. R.O.W. (Y/N) _____

9. Duration of excavation _____

10. Type of work _____

11. Work being done for _____

12. County-- _____ -City/Place _____

13. Address _____ Street _____

14. Marking instructions _____

15. Remarks _____

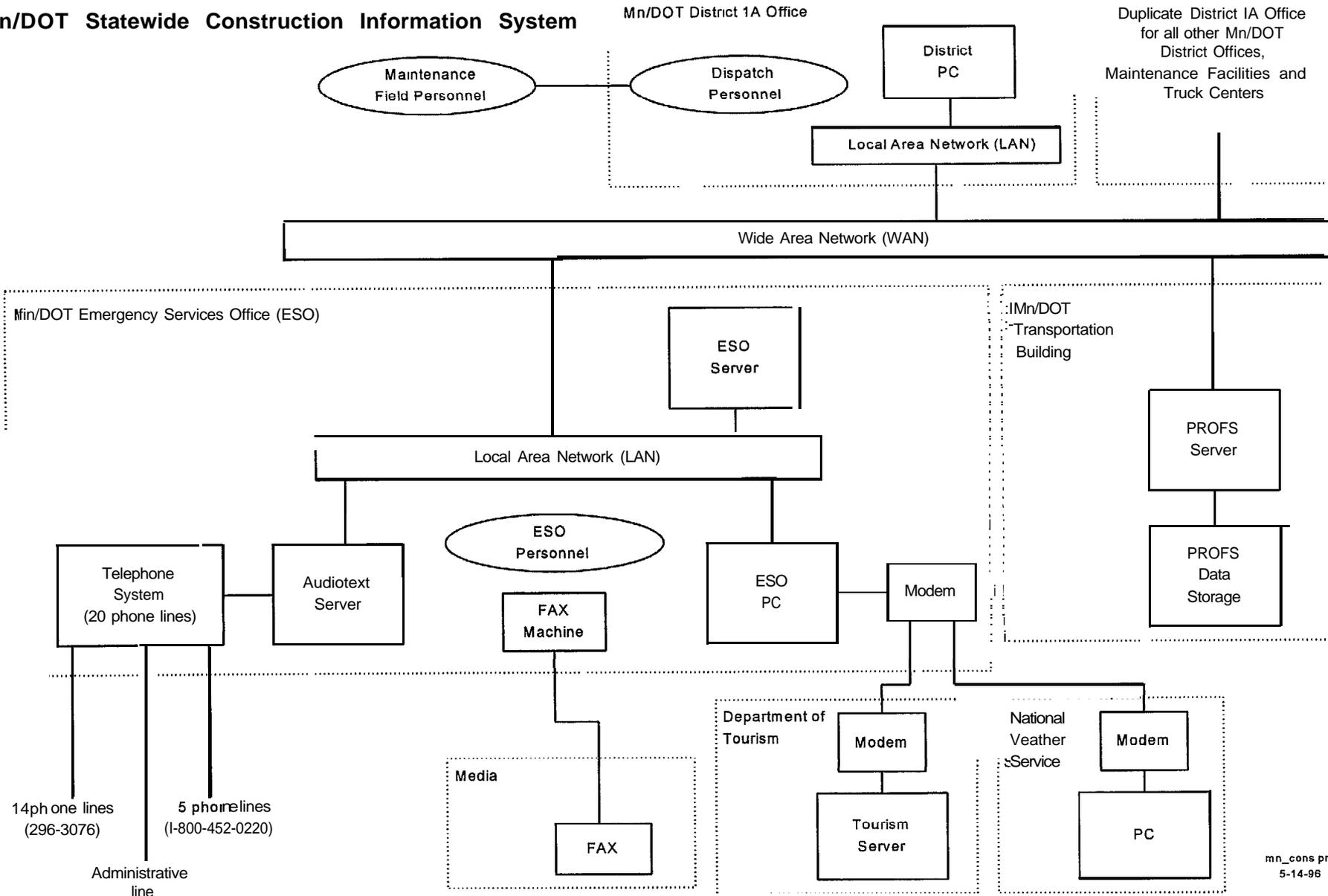
16. Township _____ Range _____ Section _____ Quarter _____
Township _____ Range _____ Section _____ Quarter _____

REV. 3-91

3.8.6 MN/DOT STATEWIDE CONSTRUCTION INFORMATION SYSTEM

POLARIS As-Is Baseline Data Collection

Mn/DOT Statewide Construction Information System



- Typical Operational Scenario
 - 1) The construction field personnel uses either radio or cellular phone communication to the dispatch personnel and reports and construction activities
 - 2) The dispatch personnel writes the information down for entry into the E-mail system.
 - 3) The dispatch personnel uses the office vision E-mail system (PROFS) and inputs the information into a standardized screen. The dispatch personnel then broadcasts the information to the Emergency Services Office (ESO).
 - 4) ESO personnel receive the information from all districts and produce a summary report. The summary report is then broadcast over the PROFS system to all district offices , maintenance facilities and truck centers.
 - 5) Information is put on the audio text server for access by the general public using the telephone.
 - 6) The ESO also faxes the summary report to the media.
 - 7) The information is also uploaded to the Department of Tourism server and the National Weather Service.

2.1 PERSONNEL “DIRECTOR”

- Personnel Function: Oversee operation of road construction information system.
- Quantity: 1
- Location: Emergency Services Office - Truck center
Mail Stop 415, Room 152
100 Stockyards Road
South St. Paul, MN 55075
- Working Hours: Normal business hours
- Status: Existing
- Contact: Darrel L. Schierman

2.2 PERSONNEL “TECHNICIAN/SUPERVISOR”

- Personnel Function:
 - 1) Summarize information from all districts.
 - 2) Input information into the audio text server.
 - 3) Fax information to media.
 - 4) Upload information to the Department of Tourism server and National Weather System computer.
- Quantity: 1
- Location: Truck Center
- Working Hours: Normal business hours
- Status: Existing

2.3 PERSONNEL “DISPATCH PERSONNEL”

- Personnel Function Monitor communication with construction and maintenance personnel and enter information into the database.
- Quantity 1
- Location District office dispatch center
- Working Hours 24 hours per day
- Status Existing

2.4 PERSONNEL “MAINTENANCE FIELD PERSONNEL”

- Personnel Function Communicate construction and maintenance information to the dispatch personnel from maintenance vehicle.
- Location In field
- Workload Variable
- Working Hours Variable
- Status Existing

3.1 HARDWARE “DISTRICT PC”

- Hardware Type Personal computer
- Functions
 - (1) Runs office vision (PROFS)
 - (2) Runs Microsoft Access software
 - (3) Other office functions
- Location District office dispatch center
- Data Name/Contents

Construction information data entered by the dispatch personnel.

Existing system data:

There is a standard screen for data input, the terminology and completeness of information was not always consistent. The information contained in the E-mail generally includes project limits, type of construction, effect on traffic and estimated completion date.
- Data Type Data
- Status Existing
- Other 386 or 486 (if upgraded) PC

3.1.1 SOFTWARE “OFFICE VISION (PROFS)”

- Software Type Data interchange
- Software Standards Electronic mail
- Functions Allows user to send and receive information from any MN/DOT office or facility.
- Status Existing

3.2 HARDWARE “EMERGENCY SERVICES OFFICE (ESO) PC”

- Hardware Type Personal computer
- Functions (1) Runs office vision (PROFS)
(2) Runs Crosstalk for Windows
(3) Other office functions
- Location ESO office
- Data Name/Contents Construction information broadcast on PROFS system.
- Data Type Data
- Status Existing
- Other Compaq 486- 66 MHz

3.2.1 SOFTWARE “OFFICE VISION (PROFS)”

- Software Type Data interchange
- Software Standards Electronic mail
- Functions Allows user to send and receive information from any MN/DOT office or facility.
- Status Existing

3.2.2 SOFTWARE “CROSSTALK FOR WINDOWS”

- Software Type Communications software
- Software Standards Other
- Functions Used to upload map images to the Department of Tourism server.
- Status New

3.3 HARDWARE “AUDIOTEXT SERVER”

- Hardware Type PC
- Functions Stores
- Location ESO office
- Data Name/Contents Audiotext for dial-up phone line service
- Data Type Data
- Status Existing

3.4 HARDWARE “TELEPHONE SYSTEM”

- Hardware Type Telephone audiotext processor and telephone line selector.
- Functions Processes audiotext responses and controls telephone line off-hook, on-hook.
- Location ESO office
- Data Name/Contents Audiotext responses
- Data Type Digitized voice
- Status Existing
- Other Local access number - 296-3076
Toll free access number 1-800-452-0220
 - 1) Touch tone menu
 - 1- North
 - 2- Central
 - 3- South
 - 4- Twin Cities metro area
 - 2) Total of 20 phone lines
one is used for administrative purposes
five 800 ready lines

3.5 HARDWARE “FAX MACHINE”

- Hardware Type Fax machine
- Functions Sends summary reports to media.
- Location ESO office
- Data Name/Contents Summary pavement conditions and weather information.
- Data Type Data
- Status Existing

3.6 HARDWARE “ESO MODEM”

- Hardware Type Modem 28.8 baud
 - Functions Uploads information to the Department of Tourism server and the National Weather Service
 - Location ESO office
 - Data Name/Contents Pavement conditions and weather information
 - Data Type Data
 - Status Existing
-

3.7 HARDWARE “ESO SERVER”

- Hardware Type PC
- Functions Stores
- Location MN/DOT Transportation Building
- Data Name/Contents All MN/DOT electronic mail
- Data Type Data
- Status Existing

3.8 HARDWARE “PROFS SERVER”

- Hardware Type PC
- Functions Database for pavement condition and weather information
- Location MN/DOT Transportation Building
- Data Name/Contents All MN/DOT electronic mail
- Data Type Data
- Status Existing

3.8.1 SOFTWARE “PROFS DATABASE”

- Software Type Database
- Software Standards ODBC
- Functions Stores database of pavement condition and weather information..
- Status Existing
- Other Oracles NLM 7.1

3.9 HARDWARE “NATIONAL WEATHER SERVICE MODEM”

- Hardware Type Modem
- Functions Uploads information to the Department of Tourism server and the National Weather Service
- Location ESO office
- Data Name/Contents Pavement conditions and weather information
- Data Type Data
- Status Existing
- Other It was stated in the interview this modem was slow possibly 2400 baud.

3.10 HARDWARE “DEPARTMENT OF TOURISM”

See the documentation for the system: Minnesota Department of Tourism Information Center Kiosks

4.1	INTERFACE	Maintenance field personnel
- Connects to . . .		Dispatch personnel
- Interface location		In field/district office
- Interface Type		Data
- Interface Direction		Both
- Interface Component		Cellular telephone and/or radio
- Information Type/Content		Pavement condition and weather information
- Information Direction		Both
- Information Frequency		As needed
4.2	INTERFACE	Local area network (LAN)
- Connects to . . .		Connect office computers
- Interface location		District office
- Interface Type		Data
- Interface Direction		Both
- Interface Component		Ethernet or token ring
- Protocol/Standard		Novell,TCP/IP, IPX
- Information Type/Content		Pavement condition and weather information
- Information Direction		Both
- Information Frequency		As needed
- Information Standards		See database structure

- 4.3 INTERFACE Wide area network
- Connects to . . . All Mn/DOT district offices, maintenance facilities and truck centers
- Interface location Transportation Building in St. Paul
- Interface Type Data
- Interface Direction Both
- Interface Component T1 phone line (leased continuous operation at 1.544 Megabits per second with 768Kbps dedicated to data transfer at most locations)
- Protocol/Standard Novell,TCP/IP, IPX
- Information Type/Content Pavement condition and weather information
- Information Direction Both
- Information Frequency As needed
- Information Standards See database structure

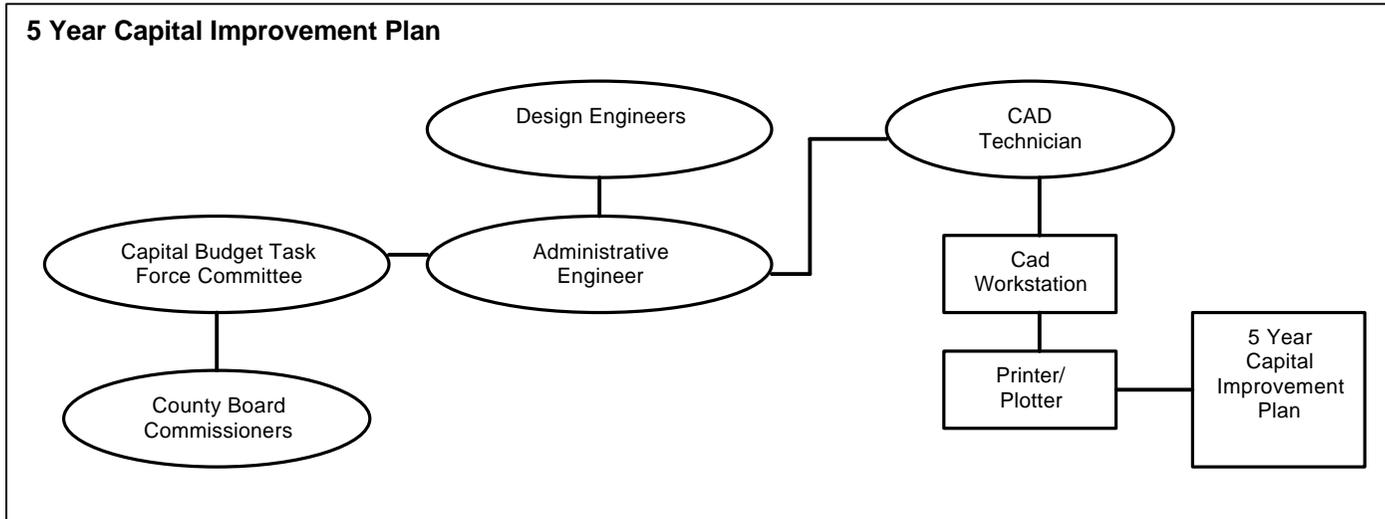
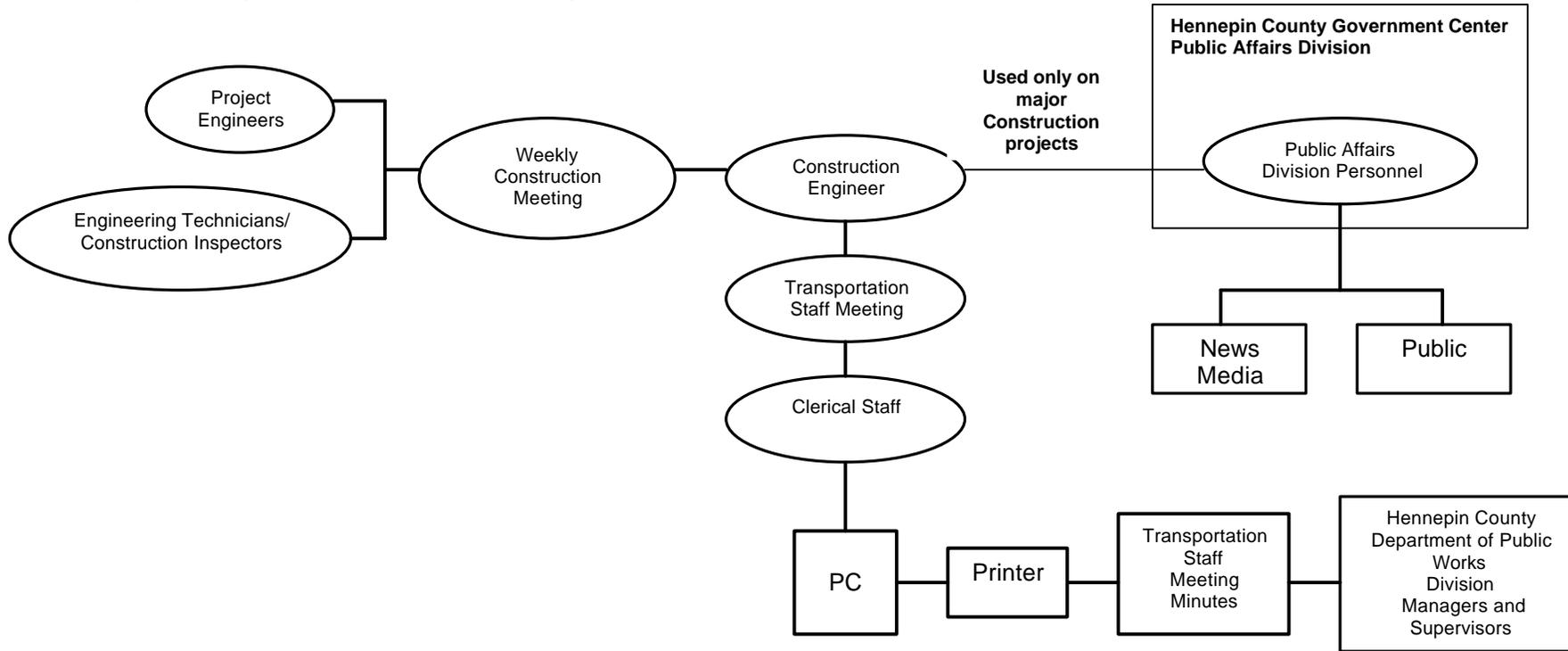
- 4.4 INTERFACE Audiotext server
- Connects to . . . Telephone system
- Interface location ESO office
- Interface Direction Both
- Information Type/Content Audiotext messages
- Information Direction output
- Information Frequency As needed

- 4.5 INTERFACE ESO fax machine
- Connects to . . . Media fax machine
- Interface location ESO office/Media office
- Interface Type Data
- Interface Direction Both
- Interface Component Service provider
- Information Type/Content Pavement condition and weather information
- Information Direction output
- Information Frequency As needed

4.6	INTERFACE	ESO Modem
- Connects to . . .		Department of Tourism modem and National Weather Service modem
- Interface location		ESO office, Department of Tourism and National Weather Service
- Interface Type		Data
- Interface Direction		Both
- Interface Component		Modem via service provider
- Information Type/Content		Pavement condition and weather information
- Information Direction		output
- Information Frequency		As needed

3.8.7 HENNEPIN COUNTY CONSTRUCTION INFORMATION SYSTEM

POLARIS As-Is Baseline Data Collection
Hennepin County Construction Information System



AS-IS DATA COLLECTION TEMPLATE

1.0 AGENCY “HENNEPIN COUNTY - DEPARTMENT OF PUBLIC WORKS”

- Agency Type County government - Department of Public Works - Transportation Division
- Agency Functions Manage traffic operations, planning, construction and maintenance.
- Agency Location(s) 320 Washington Avenue South
Hopkins, MN 55343

2.0 SYSTEM “HENNEPIN COUNTY CONSTRUCTION INFORMATION SYSTEM”

- Date of As-Is Data Collection 2/20/96
- Purpose
 - 1) Develop 5 year Capital Improvement Plan (CIP).
 - 2) Collect information regarding existing construction projects in Hennepin County and distribute to county division managers and supervisors.
 - 3) Provide information to the county Public Affairs Division on certain construction projects.
- Hours of Operation Not applicable
- Geographic Coverage Hennepin County designated roadways and other construction projects using county funding.
- Contacts Dharam Bobra
320 Washington Avenue South
Hopkins, MN 55343
(612) 930-2537 (voice)
(612) 930-2513 (fax)
- Status Existing
- Constraints There is not enough funding or manpower for any improvement to the existing construction information system. Hennepin County would not be able to contribute funding for an ITS related project.
- Recommended Improvements No improvements were recommended by the interviewee.
- Block Diagram See attached

- Typical Operational Scenario
 - 1) The county develops a 5 year Capital Improvement Plan. A list of construction projects that are planned and an estimate of the construction costs prepared by the design engineer(s) are reviewed by the capital budget task force committee. The committee, with input from the county board commissioners, recommends the projects for the 5 year CIP. A map is produced each year showing the construction projects and year of funding. Construction projects that are not funded in the 5 year Capital Improvement Plan are also shown.
 - 2) The county construction personnel have weekly meetings for management of projects that are currently under construction. The meetings are attended by the construction engineer, inspectors, engineering technicians and the project engineer. The construction engineer reports the status of the current construction projects at the weekly/biweekly transportation staff meetings. The minutes from the staff meeting are typed by clerical personnel. The meeting notes are distributed to the managers and supervisor in all county divisions.
 - 3) For large construction projects with significant traffic impacts the public affairs division will be used to distribute information concerning the project to the public and news media. This information typically contains a map of the project area, description of the project and right-of-way information.

2.1 PERSONNEL “CONSTRUCTION ENGINEER”

- Personnel Function
 - Oversee all construction projects and report the status of the projects to transportation staff.
- Quantity
 - 1
- Status
 - Existing
- Other
 - There are approximately 45 people working in the construction department as project engineers, construction inspectors, engineering technicians and surveyors.

2.2 PERSONNEL “PROJECT ENGINEER”

- Personnel Function Oversee project construction and report status to construction engineer.
- Status Existing

2.3 PERSONNEL “ENGINEERING TECHNICIAN / CONSTRUCTION INSPECTOR”

- Personnel Function Oversee project construction and report status to project engineer and/or construction engineer.
- Status Existing

2.4 PERSONNEL “PUBLIC RELATIONS PERSONNEL”

- Personnel Function Distribute information on major construction projects to the general public and the news media.
- Location Hennepin County Government Center
300 South 6th Street
Minneapolis MN
- Status Existing
- Other Did not collect any information concerning the size, scale or extent of a construction project that would have involvement from the Public Affairs Division.

2.5 PERSONNEL “CLERICAL STAFF”

- Personnel Function Receives meeting minutes/notes from the transportation division staff meeting and prepares document for inter-office distribution. The notes are sent to all Hennepin County division managers and supervisors.
- Status Existing

2.6 PERSONNEL “ADMINISTRATIVE ENGINEER”

- Personnel Function Provides input to the development of the 5 year Capital Improvement Plan. Oversees the creation of the yearly map and other related documents.
- Quantity 1
- Status Existing
- Other The capital budget task force committee, with input from the county board commissioners and design engineers, makes the decision on what projects are selected for the 5 year Capital Improvement Plan.

- 2.7 PERSONNEL “TECHNICIAN(S)”
 - Personnel Function Provides construction and cost information to the administrative engineer for the development of the 5 year Capital Improvement Plan.
 - Status Existing

- 2.8 PERSONNEL “CAPITAL BUDGET TASK FORCE COMMITTEE”
 - Personnel Function Recommends construction projects for inclusion in the 5 year Capital Improvement Plan.
 - Status Existing

- 2.9 PERSONNEL “COUNTY BOARD COMMISSIONERS”
 - Personnel Function Provides input to the capital budget task force committee on development of the 5 year Capital Improvement Plan.
 - Status Existing

- 2.10 PERSONNEL “CAD TECHNICIAN”
 - Personnel Function Creates map showing project location, type of construction and year of construction for the 5 year Capital Improvement Plan.
 - Status Existing

- 3.1 HARDWARE “COMPUTER”
 - Hardware Type Computer
 - Functions Used to create the meeting minutes from the transportation division staff meeting.
 - Data Name/Contents Meeting notes which include the status of construction projects in the county.
 - Data Type Data
 - Status Existing
 - Recommended Improvements None

- 3.2 HARDWARE “PRINTER”
 - Hardware Type Printer
 - Functions Creates hard copy of the weekly/bi-weekly transportation division staff meeting minutes for distribution through the interoffice mail system.
 - Data Type Text
 - Status Existing

3.3 HARDWARE “CAD WORKSTATION”

- Hardware Type Cad workstation
- Functions Creates a hard copy of the weekly/bi-weekly transportation division staff meeting notes for distribution through interoffice mail.
- Data Type Text
- Status Existing
- Others Map is produced using Ultimap system.

3.4 HARDWARE “PLOTTER”

- Hardware Type Plotter
- Functions Plot map of 5 year Capital Improvement Plan.
- Data Type Text
- Status Existing

4.1 INTERFACE

CONSTRUCTION MEETINGS

- Connects to . . . Construction engineer, project engineers, engineering technicians and construction inspectors
- Interface location Meeting location
- Interface Type Paper (meeting notes)
- Interface Direction output
- Interface Component Person to person
- Information Type/Content Construction project status
- Information Direction output
- Information Frequency Weekly meetings

4.2 INTERFACE

TRANSPORTATION STAFF MEETINGS

- Connects to . . . Construction Engineer
- Interface location Meeting location
- Interface Type Paper (meeting notes)
- Interface Direction output
- Interface Component Person to person
- Information Type/Content Construction project status
- Information Direction output
- Information Frequency Weekly / bi-weekly meetings

4.3 INTERFACE

- Connects to . . .
- Interface location
- Interface Type
- Interface Direction
- Interface Component
- Information Type/Content
- Information Direction
- Information Frequency

TRANSPORTATION STAFF MEETINGS
Clerical staff
Hennepin County Department of Public Works
Paper (meeting notes)
Input
Hand delivered
Construction project status and meeting notes.
Input
Weekly / bi-weekly

4.4 INTERFACE

- Connects to . . .
- Interface location
- Interface Type
- Interface Direction
- Interface Component
- Protocol/Standard
- Information Type/Content
- Information Direction
- Information Frequency

COMPUTER
Printer
Hennepin County Department of Public Works
Data, text hard copy
output
Parallel cable
Parallel
Construction project status and meeting notes.
output
Weekly / bi-weekly

4.5 INTERFACE

- Connects to . . .
- Interface location
- Interface Type
- Interface Direction
- Interface Component
- Information Type/Content
- Information Direction
- Information Frequency

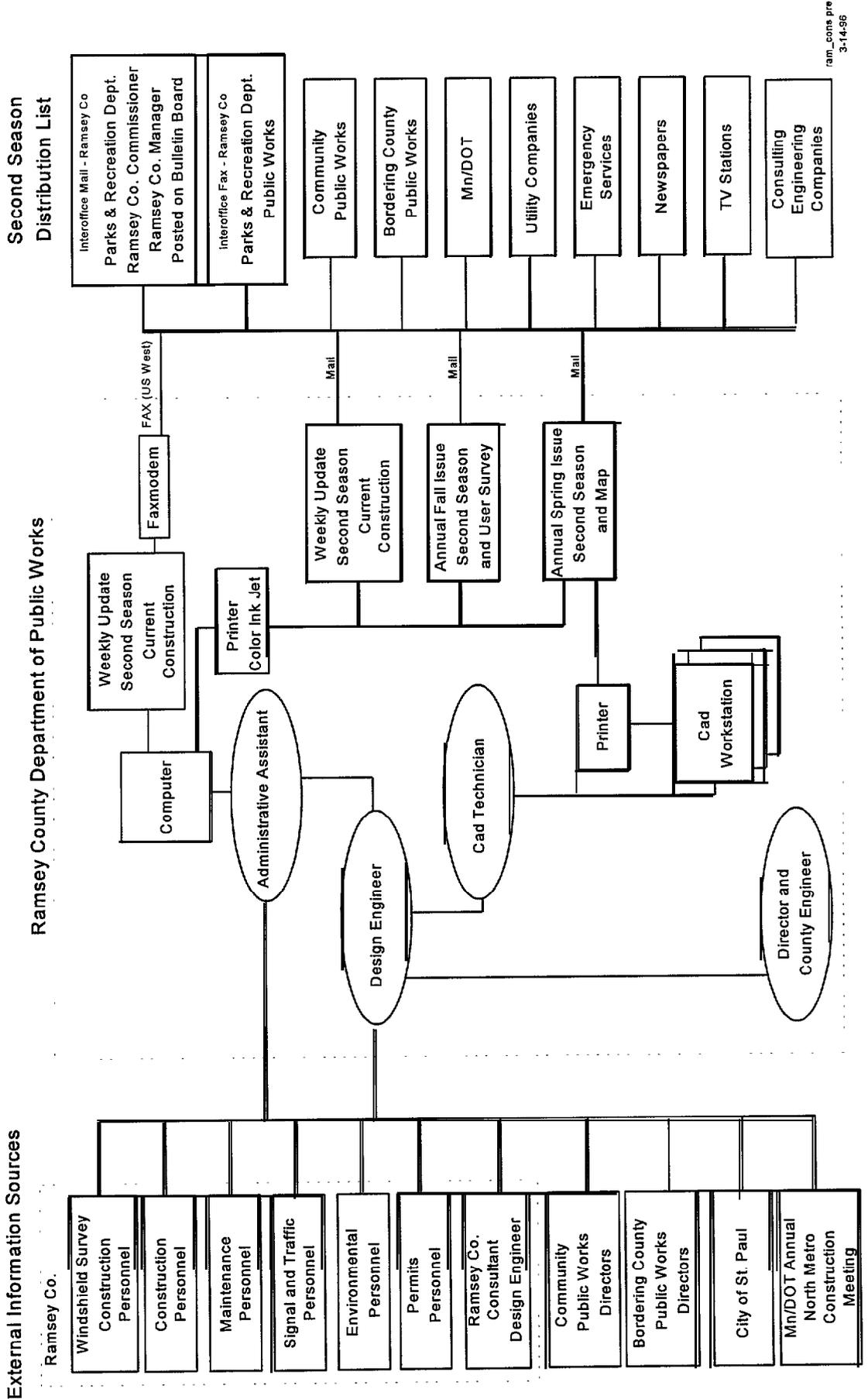
CLERICAL STAFF
Hennepin County division managers and supervisors
Hennepin County Department of Public Works
Text hard copy
output
Interoffice mail
Construction project status and meeting notes.
output
Weekly / bi-weekly

<p>4.6 INTERFACE</p> <ul style="list-style-type: none"> - Connects to . . . - Interface location - Interface Type - Interface Direction - Interface Component - Protocol/Standard - Information Type/Content - Information Direction - Information Frequency - Other 	<p>CONSTRUCTION ENGINEER</p> <p>Hennepin County Public Affairs Division</p> <p>Hennepin County Department of Public Works and Hennepin County Government Center</p> <p>Interoffice mail</p> <p>output</p> <p>Interoffice mail</p> <p>N/A</p> <p>Project location, map, description of project and right-of- way information.</p> <p>output</p> <p>As needed</p> <p>Did not collect any information concerning the size, scale or extent of a construction project that would have involvement from the Public Affairs Division.</p>
<p>4.7 INTERFACE</p> <ul style="list-style-type: none"> - Connects to . . . - Interface location - Interface Direction - Information Type/Content - Information Direction - Information Frequency 	<p>ADMINISTRATIVE ENGINEER</p> <p>Design engineer</p> <p>Hennepin County Department of Public Works</p> <p>Input</p> <p>Construction project information and cost estimate.</p> <p>Input</p> <p>As needed</p>
<p>4.8 INTERFACE</p> <ul style="list-style-type: none"> - Connects to . . . - Interface location - Interface Direction - Information Type/Content - Information Direction - Information Frequency 	<p>ADMINISTRATIVE ENGINEER</p> <p>Capital budget task force committee</p> <p>Hennepin County Department of Public Works</p> <p>Both</p> <p>Construction project information and cost estimate.</p> <p>Both</p> <p>As needed</p>
<p>4.9 INTERFACE</p> <ul style="list-style-type: none"> - Connects to . . . - Interface location - Interface Direction - Information Type/Content - Information Direction - Information Frequency 	<p>CAPITAL BUDGET TASK FORCE COMMITTEE</p> <p>County board commissioners</p> <p>Hennepin County Department of Public Works</p> <p>Both</p> <p>Recommendation on 5 year Capital Improvement Plan.</p> <p>Both</p> <p>unknown</p>

4.10	INTERFACE	ADMINISTRATIVE ENGINEER
- Connects to . . .		Cad technician
- Interface location		Hennepin County Department of Public Works
- Interface Direction		Both
- Information Type/Content		5 year Capital Improvement Plan map.
- Information Direction		output
- Information Frequency		One time per year
4.11	INTERFACE	CAD WORKSTATION
- Connects to . . .		Plotter
- Interface location		Hennepin County Department of Public Works
- Interface Type		Data, county map
- Interface Direction		output
- Interface Component		Parallel cable
- Protocol/Standard		Parallel
- Information Type/Content		Map showing project location, type of construction and year of construction for the 5 year Capital Improvement Plan.
- Information Direction		output
- Information Frequency		Once time per year

3.8.8 RAMSEY COUNTY CONSTRUCTION INFORMATION SYSTEM

POLARIS As-Is Baseline Data Collection
Ramsey County Construction Information System



ram_cons pre
3-14-96

AS-IS DATA COLLECTION TEMPLATE

1.0 AGENCY “RAMSEY COUNTY - DEPARTMENT OF PUBLIC WORKS”

- Agency Type County Government - Department of Public Works, Construction Division
- Agency Functions Manage traffic operations, construction and maintenance operations
- Agency Location(s) 3337 North Rice Street
St. Paul MN 55126
voice (6 12) 484-9104
fax (612) 482-5232

2.0 SYSTEM “SECOND SEASON PUBLICATION”

- Date of As-Is Data Collection 2/12/96
- Purpose
 - (1) Publish annual beginning of construction season list of all known construction and maintenance projects within the county and a map that shows their location. Information is collected from the spring north metro pre-construction season meeting of all counties, city’s and Mn/DOT.
 - (2) Publish weekly one page summary during the construction season of current projects that upset traffic to an extent equal or greater than a “gawker” slow down.
 - (3) Publish annual end of construction season listing of projects completed the previous year and the projects approved for construction the following year.
- Hours of Operation Second Season is published weekly during the construction season and covers a six day period from Monday to Saturday.
System updated/used during working hours (7:00 - 4:00).
- Geographic Coverage Ramsey County
- Contacts Larry K. Feldhahn, P.E.
Design Engineer
- Status Existing - Spring of 1996 will be the 6th year of publication.
- Policies
 - 1) Weekly Information must be brief to keep to one page.
 - 2) Traffic impact must be equal to or greater than a “gawkers” slow down , i.e. drivers slowing down to view the project.
 - 3) Construction duration must be of sufficient length to be published weekly.

- Constraints
 - 1) Because the information is only published weekly, small/short duration and emergency construction projects do not make it in publication.
 - 2) All weekly publications must be kept to one page, at the request of most recipients.
- Issues

Not all agencies want/have fax, some have to be mailed. Automatic faxing of multiple page documents not available.
- Recommended Improvements
 - 1) Want to go to DOS-based networked system to ease flow of data from Design Engineer to Administrative Assistant.
 - 2) Also want to incorporate Second Season into the Ramsey County Internet Web Page.
- Block Diagram

See attached
- Other

Washington County (east border of Ramsey County) has a similar publication called Staying In Touch
- Typical Operational Scenario

This occurs when an unforeseen major project with significant traffic impacts is going to be constructed or when a project already included has a greater impact on traffic than previously expected. This has only occurred a few times in the 5 year history of Second Season.

 - 2) Beginning year data is collected from annual north metro pre-construction season meeting and from previous years unfinished projects. Design Engineer types up text and submits to Administrative Assistant who re-types and formats. Hard copies are then made. Map of project locations is drawn on Ramsey Co. base map by Autocad technician and given to Administrative Assistant. Copies of Second Season and map are mailed (United States Postal Service) to all persons on distribution list. Some also receive a fax copy.
 - 3) End of year data is collected by Design Engineer based on beginning year list of projects, updates made to list that include any additional projects, projects not started, completed projects, projects that were not completed and known projects for the following years construction season. This information is given to Administrative Assistant and re-typed/formatted. Copies are then mailed to all persons on distribution list and some also receive a fax copy.

2.1 PERSONNEL “DIRECTOR AND COUNTY ENGINEER”

- Personnel Function County Engineer - Oversees publication of Second Season - Not directly involved with publication of Second Season.
- Quantity 1
- Location Ramsey County Department of Public Works
- Contact Paul L. Kirkwold

2.2 PERSONNEL “DESIGN ENGINEER”

- Personnel Function Construction Inspector - Directly responsible for publication of Second Season, works on Beginning and Ending Second Season publications.
- Quantity 1
- Location Ramsey County Department of Public Works
- Workload 8 hr./day, approximately 4 hr./ week spent on windshield surveys and documentation for weekly Second Season
- Working hours 7:00 am to 4:00 pm
- Status Existing
- Contact Larry K. Feldhahn, P.E.

2.3 PERSONNEL “ADMINISTRATIVE ASSISTANT”

- Personnel Function Collect information, type, re-format, distribute Second Season as well as other Clerical Duties.
- Quantity 1
- Location Ramsey County Department of Public Works
- Workload 8 hr./day, approximately 30 min./ week spent on Second Season
- Status Existing
- Contact Peg Mitrovich

3.1 HARDWARE “AUTOCAD WORKSTATION”

- Hardware Type Computer
- Functions Used to create annual beginning construction season project location map.
- Location Ramsay County Department of Public Works
- Data Name/Contents The map has the following information : approximate project limits designated by line on map and project reference number for corresponding text of Second Season
- Data Type The map shows location and reference number for each construction project.
- Status Existing
- Contact Larry K. Feldhahn, P.E.
- Other IBM Compatible PC

3.1.1 SOFTWARE “MS-DOS”

- Software Type Operating System
- Software Standards Dos
- Functions
 - 1) Control, PC hardware resources
 - 2) Executes software applications.
- Status Existing

3.1.2 SOFTWARE “AUTOCAD V12”

- Software Type CAD software application - computer aided design
- Functions Record and display location of construction project information.
- Status Existing

3.1.2 SOFTWARE “LOCAL AREA NETWORK”

- Software Type Network
- Functions Network interface
- Status Existing
- Other Approximately 15-20 Autocad stations connected to existing network.

3.2 HARDWARE “COMPUTER”

- Hardware Type Computer
- Functions Desktop publishing and faxing weekly publication to distribution list
- Location Ramsey County Department of Public Works
- Data Name/Contents Construction information
- Data Type Data - Construction information: Street being constructed from street to street, type of construction and traffic impacts.
- Status Existing
- Constraints Memory limitation
- Issues May go to PC based system and network
- Contact Peg Mitrovich
- Other Macintosh

3.2.1 SOFTWARE “CANVAS OR PAGEMAKER”

- Software Type Software application - Desktop publishing
- Functions Used to format and print Second Season document
- Status Existing

3.2.2 SOFTWARE “FAX PRO”

- Software Type Communications
- Functions Distribute Second Season via faxmodem to distribution list.
- Status Existing
- Constraints Currently sharing phone line from another office, not a dedicated phone line
- Recommended Improvements Faster faxmodem

3.3 HARDWARE “FAXMODEM”

- Hardware Type Faxmodem (2400 Baud)
- Functions Faxes weekly Second Season to distribution list.
- Location Ramsey County Department of Public Works
- Data Name/Contents Data - Construction information : street being constructed from street to street, type of construction and traffic impacts.
- Data Type Data
- Status Existing
- Constraints The software application only permits single page fax, do not have ability to fax multiple page documents.
- Issues May go to PC based system and network.
- Contact Peg Mitrovich
- Other Zoom faxmodem

4.1 INTERFACE

- Connects to . . . Design Engineer
- Interface location External information sources
- Interface Type Meeting location
- Interface Direction Paper (meeting notes)
- Interface Component Both
- Information Type/Content Mn/DOT Annual North Metro Construction Meeting - Includes personnel from Mn/DOT, all municipal entities within County and bordering Counties.
- Information Direction Construction information : Street being constructed from street and street, type of construction and traffic impacts.
- Information Frequency Both
- Other 1 per year
- Information Frequency Last year - 1995 construction season was the first time Mn/DOT has held a north metro pre-season construction meeting and there are plans to make this an annual meeting.

<p>4.2 INTERFACE</p> <ul style="list-style-type: none"> - Connects to . . . - Interface Type - Interface Direction - Interface Component - Information Type/Content - Information Direction - Information Frequency - Information Standards - Other 	<p>Design Engineer</p> <p>City of St. Paul</p> <p>Voice phone, person to person or fax</p> <p>Both</p> <p>Facsimile machine, telephone communication, meetings</p> <p>Construction information : Street being constructed from street to street, type of construction and traffic impacts.</p> <p>Both</p> <p>As needed</p> <p>None</p> <p>The City of St. Paul and Ramsey County have a close working relationship for sharing construction related information.</p>
<p>4.3 INTERFACE</p> <ul style="list-style-type: none"> - Connects to . . . - Interface location - Interface Type - Interface Component - Information Type/Content - Information Frequency 	<p>Design Engineer</p> <p>Project locations within county</p> <p>In field</p> <p>Visual</p> <p>Paper</p> <p>Visual verification of construction project status and traffic impacts.</p> <p>Inspections done on as-needed basis for projects where there is no other information regarding the status of construction and the affect on traffic.</p>
<p>4.4 INTERFACE</p> <ul style="list-style-type: none"> - Connects to . . . - Interface location - Interface Type - Interface Direction - Interface Component - Information Type/Content - Information Direction - Information Frequency - Other 	<p>Design Engineer</p> <p>Ramsey County - Public Works Departments (Construction, Maintenance, Traffic, Environmental and Right of Way)</p> <p>Ramsey County</p> <p>Paper/person to person/phone</p> <p>Both</p> <p>Internal mail, phone, meetings</p> <p>Construction status, project location, type of work, affects on traffic.</p> <p>Both</p> <p>As needed</p> <p>As with other municipal agencies, all construction work done on County right of way must have a permit, and permit office notifies construction unit or Administrative Assistant directly.</p>

4.5	INTERFACE	Administrative Assistant
- Connects to . . .		External information sources
- Interface location		Ramsey County
- Interface Type		Paper(changes on previous weeks Second Season), telephone conversations, person to person, fax
- Interface Direction		Input
- Interface Component		Internal mail, phone, fax, person to person
- Protocol/Standard		N/A
- Information Type/Content		Changes for Second Season weekly publication: project location (street names), type of work being done, if project is not a Ramsey County project a telephone number for more information is included.
- Information Direction		Input
- Information Frequency		Once per week
- Information Standards		Street name of construction project, from street to street, type of construction work being done, and affect on traffic.
- Constraints		Project descriptions have to be brief, people receiving information want it to be kept to one page.
- Other		Weekly updates come from only a few external information sources. If the Administrative Assistant has not received updated information, external sources are contacted.

4.6	INTERFACE	Design Engineer
- Connects to . . .		Administrative Assistant
- Interface location		Ramsey County
- Interface Type		Voice, paper
- Interface Direction		Both
- Interface Component		Person to person communications, typed paper
- Protocol/Standard		N/A
- Information Type/Content		Weekly -Street of construction project, from street to street. Type of construction work being done and the affect on traffic. Annual - all information to be included in publication.
- Information Direction		Both
- Information Frequency		Weekly
- Other		Text-based information can be sent to Administrative Assistant via O/A System Text Editor. System is being phased out and replaced with new computers and the network system.

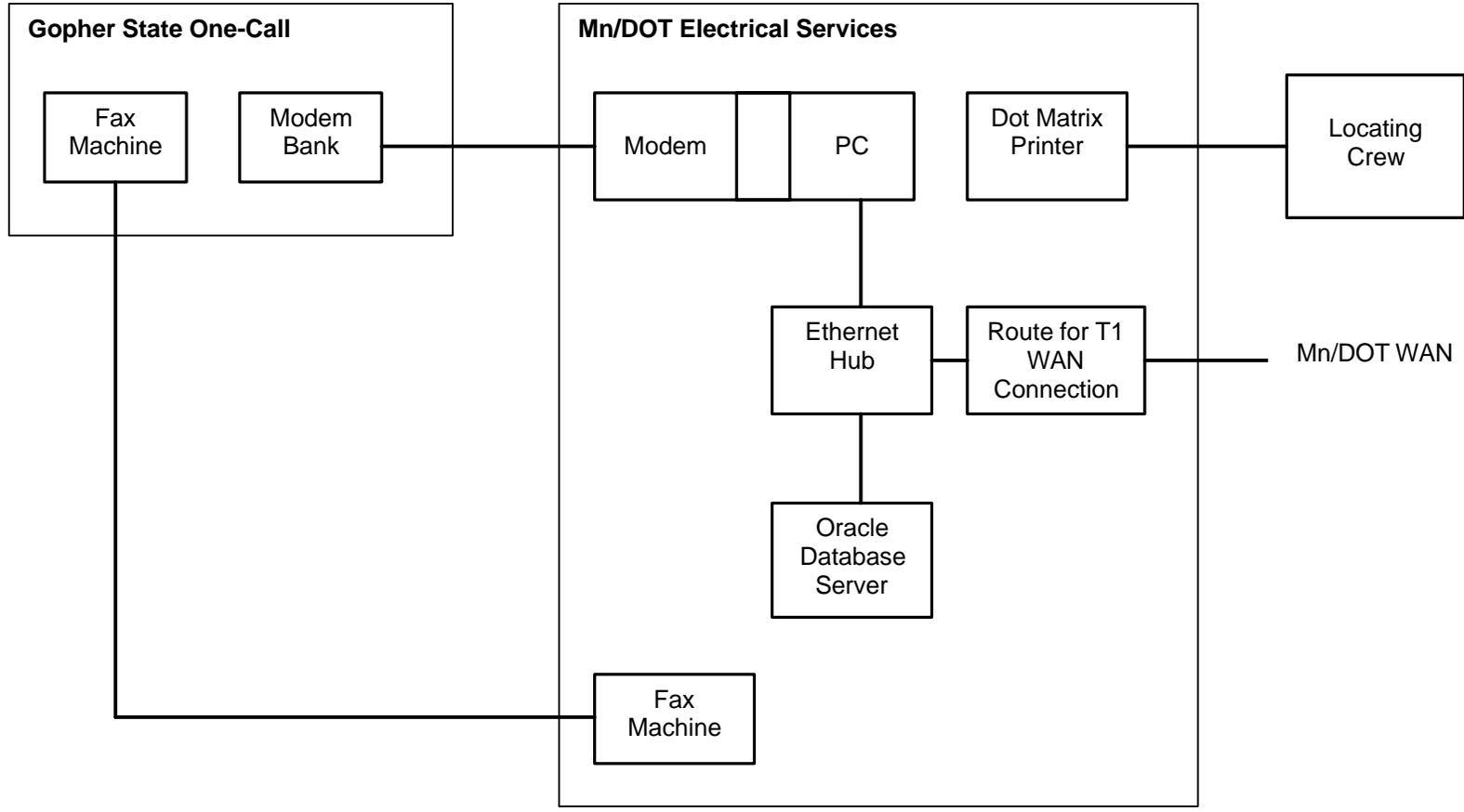
4.7	INTERFACE	Design Engineer
- Connects to . . .		Autocad Technician
- Interface location		Ramsey County
- Interface Type		Voice, paper
- Interface Direction		Both
- Interface Component		Person to person communications, mock-up of map, previous years map with changes.
- Protocol/Standard		N/A
- Information Type/Content		Project locations and reference number
- Information Direction		Both
- Information Frequency		Once a year
- Other		County base map shows only major roadways (8.5 x11 format)
4.8	INTERFACE	Autocad PC
- Connects to . . .		Printer
- Interface location		Ramsey County
- Interface Type		Data
- Interface Direction		output
- Interface Component		Parallel Cable
- Protocol/Standard		Parallel
- Information Type/Content		Yearly map of project locations and reference number to be printed (8.5 x11 format)
- Information Direction		output
- Information Frequency		Once a year
- Information Standards		None
- Other		They keep historical files of map but currently nothing is done with them.

<p>4.9 INTERFACE</p> <ul style="list-style-type: none"> - Connects to . . . - Interface location - Interface Type - Interface Direction - Interface Component - Information Type/Content - Information Direction - Information Frequency - Information Standards - Other 	<p>MAC Computer HP Color Jet Printer Ramsey County Data output Printer cable Weekly Second Season Annual Spring Second Season Annual Fall Second Season and Survey output Weekly None Have ability to do color maps for Second Season but only the versions posted on bulletin boards are printed in color.</p>
<p>4.10 INTERFACE</p> <ul style="list-style-type: none"> - Connects to . . . - Interface location - Interface Type - Interface Direction - Interface Component - Information Type/Content - Information Direction - Information Frequency - Information Standards 	<p>MAC Computer -Faxmodem Distribution list Ramsey County Data Both RS-422 Weekly Second Season output Weekly One page format</p>
<p>4.11 INTERFACE</p> <ul style="list-style-type: none"> - Connects to . . . - Interface location - Interface Type - Interface Direction - Interface Component - Protocol/Standard - Information Type/Content - Information Direction - Information Frequency 	<p>Administrative Assistant Ramsey County Department of Public Works Ramsey County Paper Both Interoffice Mail N/A Annual and weekly Second Season Both Weekly during construction season</p>

4.12	INTERFACE	Administrative Assistant
- Connects to . . .		Distribution List
- Interface location		Variable
- Interface Type		Paper
- Interface Direction		Both
- Interface Component		United States Postal Service
- Protocol/Standard		N/A
- Information Type/Content		Weekly Second Season - 7 Agencies/customers request that it be mail rather than faxed Spring and Fall Second Season are mailed to all on distribution list.
- Information Direction		output
- Information Frequency		Weekly during construction season / twice a year

3.8.9 MN/DOT ESS GOPHER STATE ONE-CALL ACCESS SYSTEM

**POLARIS As-Is Baseline Data Collection
Mn/DOT ESS Gopher State One-Call Access System**



POLARIS As-Is Data Collection
Mn/DOT ESS Gopher State One-Call Access System

AS-IS DATA COLLECTION TEMPLATE

- 1.0 AGENCY “MINNESOTA DEPARTMENT OF TRANSPORTATION”
- Agency Type State Department
 - Agency Functions Construct, maintain, and administer state transportation facilities.
 - Agency Location(s) Headquartered in St. Paul, MN
Electrical Support Services (ESS) Division is located in separate facilities in St. Paul
- 2.0 SYSTEM “ESS GOPHER STATE ONE-CALL ACCESS SYSTEM”
- Date of As-Is Data Collection 2/26/96
 - Purpose Notify Mn/DOT ESS personnel that location and marking of an underground facility is required
Store information received from Gopher State One-Call in an Oracle database
 - Hours of Operation 24 hrs/day
 - Contacts Tom Grimes
Mail Stop 740
6000 Minnehaha Avenue
St. Paul, MN 55111
(612) 725-2305 (voice) (612) 725-2386 (fax)
 - Status Existing
 - Block Diagram See attached
 - Typical Operational Scenario Information is sent via modem from the Gopher State One-Call system to a modem-equipped PC at ESS (for exact contents, see attached example). The PC runs a custom written C program which formats the incoming data and imports it into an Oracle database. The Oracle database runs on a separate computer.
The Right of Way (ROW) indicator flag in the data is checked by software to determine if excavation is in the ROW. If this flag is “Y” the information is printed for ESS personnel to review to determine if a crew must be sent to mark the location of any Mn/DOT underground facilities. If a “locate” is required a crew is dispatched to the site within 48 hours to mark facilities with small flags.
A report is generated by the Oracle database showing which ticket numbers did not require a locate. This report is faxed to Gopher State One-Call. Gopher State One-Call inputs the no locate required tickets into their database to credit Mn/DOT for the no locate required tickets identified within 24 hours.

2.1 PERSONNEL "REVIEWER"

- Personnel Function Examines information received from Gopher State One-Call if it falls within the ROW to determine if a locate is required
- Quantity Two
- Location Mn/DOT ESS offices

2.2 PERSONNEL "TRANSPORTATION ELECTRICAL SUPERINTENDENT"

- Personnel Function
 - 1) Oversees operation of the ESS Gopher State One-Call
 - 2) Access System
 - 3) Reviews system performance
 - 4) Communicates with Gopher State One-Call as necessary
 - 5) Also functions as a reviewer
- Quantity One
- Location Mn/DOT ESS offices

2.3 PERSONNEL "FIELD CREW"

- Personnel Function Mark exact location of underground facilities with colored flags
- Quantity Varies by season (up to 5)
- Location Based at Mn/DOT ESS facility in St. Paul. Responsible for marking facilities in the seven county metro area. Each out state district has one field crew position.

3.1 HARDWARE - "MODEM BANK"

- Hardware Type Cabinet connected to LAN containing approximately 15 modems.
- Functions Send information to Mn/DOT ESS.
- Location Gopher State One-Call offices in Mendota Heights, MN
- Data Name/Contents See attached example
- Data Type Data
- Status Existing

3.2 HARDWARE "MODEM"

- Hardware Type Dial-up serial communications device (9600 bps)
- Functions Receive data from Gopher State One-Call
- Location Mn/DOT ESS offices in St. Paul
- Data Name/Contents See attached example
- Data Type Data
- Status Existing

3.3 HARDWARE “PC”

- Hardware Type Intel-based personal computer
- Functions
 - 1) Receives incoming data
 - 2) Processes data using a proprietary C program for import into the Oracle database
 - 3) On screen review of incoming tickets to determine if a locate is necessary
 - 4) Sends reports and work orders for locating crews to the printer
- Location Mn/DOT ESS offices in St. Paul
- Data Name/Contents See attached example
- Data Type Data
- Status Existing

3.3.1 SOFTWARE “DOS”

- Software Type Operating system
- Software Standards 16 Bit DOS

3.3.2 SOFTWARE “DATA CONVERTER”

- Software Type Proprietary program to convert incoming data from Gopher State One-Call
- Functions
 - Receives data
 - Performs conversion functions
 - Formats and enters data in Oracle facility management database
- Application Language C
- Status Existing

3.3.3 SOFTWARE “PRIZM”

- Software Type Proprietary software to receive information from Gopher State One-Call
- Functions
 - Communicates with Gopher State One-Call modem bank
 - Receives and prints excavation ticket information
- Status Existing

3.4 HARDWARE “PRINTER”

- Hardware Type Laser printer (HP Laser Jet)
- Functions
 - 1) Prints ticket information
 - 2) Prints work orders for field crews to mark facilities
 - 3) Prints reports to be faxed to Gopher State One-Call
- Location Mn/DOT ESS offices in St. Paul
- Data Name/Contents Ticket information
Work order (see attached example)
Ticket numbers which required locates
- Data Type Data
- Status Existing

3.5 HARDWARE “ETHERNET HUB”

- Hardware Type Network hub/concentrator
- Functions Routes and manages local area network data traffic
- Location Mn/DOT ESS offices in St. Paul
- Data Name/Contents See INTERFACE 4.5 through 4.7 below
- Data Type Data
- Status Existing

3.6 HARDWARE “ROUTER FOR TI WIDE AREA NETWORK (WAN) CONNECTION”

- Hardware Type T1 communications router
- Functions Allows data stored at Mn/DOT ESS offices in St. Paul to be shared with other Mn/DOT offices
- Location Mn/DOT ESS offices in St. Paul
- Data Type Data
- Status Existing
- Other No information was available at the interview time about the specific functions of this hardware

3.7 HARDWARE “ORACLE DATABASE SERVER”

- Hardware Type Intel-based microcomputer network server
- Functions Stores ESS facility management database (for complete listing of field in database see attached pages)
Stores received One-Call data
- Location Mn/DOT ESS offices in St. Paul
- Data Name/Contents See attachments
- Data Type Data
- Status Existing

3.7.1 SOFTWARE “ORACLE”

- Software Type Database manger
- Functions Stores and queries ESS database
- Status Existing

3.8 HARDWARE “FAX MACHINE”

- Hardware Type Telephone-based document facsimile machine
- Functions Sends reports to Gopher State One-Call
- Location Mn/DOT ESS offices in St. Paul
- Data Name/Contents Report detailing the ticket numbers which did not require a locates.
- Data Type Data
- Status Existing

3.9 HARDWARE “FAX MACHINE”

- Hardware Type Telephone-based document facsimile machine
- Functions Sends reports to Gopher State One-Call
- Location Mn/DOT ESS offices in St. Paul
- Data Name/Contents Report detailing the ticket numbers which did not require allocate.
- Data Type Data
- Status Existing

4.1 INTERFACE GOPHER STATE ONE-CALL MODEM BANK

- Connects to . . . Modem
- Interface Type Data
- Interface Direction Both
- Interface Component US West telephone line
- Information Type/Content Excavation ticket information. See System 15.1 Gopher State One-Call
- Information Direction output
- Information Frequency As needed

4.2	INTERFACE	MODEM
- Connects to . . .		PC
- Interface location		Mn/DOT ESS St. Paul facility
- Interface Type		Data
- Interface Direction		Both
- Interface Component		RS-232 Serial
- Information Type/Content		Excavation ticket information. See System 15.1 Gopher State One-Call
- Information Direction		output
- Information Frequency		As needed
4.3	INTERFACE	PC
- Connects to . . .		Dot matrix printer
- Interface location		Mn/DOT ESS St. Paul facility
- Interface Type		Data
- Interface Direction		output
- Interface Component		Parallel cable
- Information Type/Content		Excavation ticket information. See System 15.1 Gopher State One-Call
- Information Direction		output
- Information Frequency		As needed
4.4	INTERFACE	DOT MATRIX PRINTER
- Connects to . . .		Locating crew
- Interface location		Mn/DOT ESS St. Paul facility
- Interface Type		Hard copy text
- Interface Direction		output
- Interface Component		Interoffice distribution
- Information Type/Content		Work order for a facility location
- Information Direction		output
- Information Frequency		As needed

4.5	INTERFACE	PC
- Connects to . . .		Ethernet Hub
- Interface location		Mn/DOT ESS St. Paul facility
- Interface Type		Data
- Interface Direction		Both
- Interface Component		Twisted pair ethernet cable
- Information Type/Content		Excavation ticket data is sent across this interface to be stored on the Oracle database server. Results of queries performed on the facilities management database are received across this interface
- Information Direction		Both
- Information Frequency		Continuous
4.6	INTERFACE	ETHERNET HUB
- Connects to . . .		Router for TI WAN connection
- Interface location		Mn/DOT ESS St. Paul facility
- Interface Type		Data
- Interface Direction		Both
- Information Direction		Both
- Information Frequency		Continuous
4.7	INTERFACE	ETHERNET HUB
- Connects to . . .		Oracle Database Server
- Interface location		Mn/DOT ESS St. Paul facility
- Interface Type		Data
- Interface Direction		Both
- Interface Component		Twisted pair ethernet cable
- Information Type/Content		Excavation ticket information Facility management database information
- Information Direction		Both
- Information Frequency		Continuous

4.8	INTERFACE	ROUTER FOR TI WAN CONNECTION
- Connects to . . .		Mn/DOT WAN
- Interface location		Mn/DOT ESS St. Paul facility
- Interface Type		Data
- Interface Direction		Both
- Information Direction		Both
- Information Frequency		Continuous
4.9	INTERFACE	FAX MACHINE (MN/DOT ESS FACILITY)
- Connects to . . .		FAX MACHINE (GOPHER STATE ONE-CALL)
- Interface Type		Data
- Interface Component		US West telephone line
- Information Type/Content		Reports detailing which ticket numbers required locates and which did not.
- Information Direction		output

APPENDIX A

As-Is Agency Reports Pre-Survey Candidate Systems List

PRE-SURVEY CANDIDATE SYSTEMS

Traffic Signal Control Systems

- City of St. Paul Computran traffic signal control system
- City of St. Paul traffic signal intersection hardware (field equipment)
- City of Minneapolis Fortran traffic signal control system
- Mn/DOT Metro Division/District traffic office closed loop traffic signal system(s)
- County closed loop traffic signal systems (Hennepin, Ramsey, etc.)
- City closed loop traffic signal systems
- Video detection/control of signal system (T.H. 65 & 53rd, Lyndale and Franklin Ave)
- Pre-emption of traffic signals for emergency vehicles (EVP)
- Pre-emption of traffic signal at fire stations
- Pre-emption of traffic signals at railroad crossings (20 locations in Metro area)
- Minneapolis AUSCI operational test

Freeway Management System

- Mn/DOT TMC ramp meter system
- Mn/DOT TMC video surveillance system
- Mn/DOT TMC CMS control system
- KBEM radio broadcast system
- Mn/DOT TMC cable TV information system - (Triple Vision system)
- Mn/DOT Metro Division/District portable changeable message signs
- TMC traffic history database (volume and occupancy data)
- TMC incident log database
- U of M Autoscope incident detection system
- Genesis operational test
- Trilogy operational test
- Mn/DOT workzone traffic management system operational test

Transit Management Systems

- MCTO "Trapeze" scheduling/planning system (creates bus/driver schedules)
- MCTO "radio" system (computer assisted radio system, 7 channels)
- MCTO automatic passenger counters (on some buses)
- MCTO electronic fare collection boxes (on all buses)
- MCTO TIC BusLine system (voice responses system, customer service system)
- MCTO customer service system for route/schedule planning (live telephone operators)
- MCTO transportation section (provides construction information to MCTO)
- MCTO bus stop database (contains the attributes of each bus stop)
- MCTO Police crime/incident tracking system
- MCTO Opticom emitters (EVP on 80 buses)
- MCTO speed light system (ramp meter pre-emption on selected ramps)
- MCTO Route-0-Matic system - vectors around incidents and congestion
- Metropolitan Council Rideshare system (Mn dial-a-ride)
- MCTO funded paratransit systems
- Metropolitan Council Metro Mobility passenger registration system
- Metropolitan Council Metro Mobility passenger reservation system
- U of M transit management
- Southwest Transit
- Minnesota Valley Transit
- Plymouth Metrolink
- School bus dispatch systems

Incident Management Program

- Mn/DOT TMC Highway Helper program (including AVL system)
- Private tow contracts
- U of M police incident management
- St. Paul DIVERT operational test

Electronic Fare Payment Systems

- City of Minneapolis Parking fare collection (smart card)
- City of Minneapolis electronic parking meter maid system
- Smart Darts operational test

PRE-SURVEY CANDIDATE SYSTEMS (CONTINUED)

Electronic Toll Collection Systems

- Toll road proposals (5 proposals in MN)
- Congestion Pricing Study
- Mileage based tax study

Multi modal Traveler Information Systems

- Travlink operational test

Administrative Systems

- Mn/DOT Electrical Services maintenance management system
- Mn/DOT Electrical Service gopher state one-ca access system
- Mn/DOT TIS
- Mn/DOT automatic traffic recorder system
- Mn/DOT ISTEPA management systems
- Mn/DOT CVO administrative systems
- DPS CVO administrative systems
- City of Minneapolis sign database

Other Information Systems

- Airline flight arrival/departure information - NW
- Airport rental car kiosk - Hertz
- Mn office of Tourism travel information center kiosks
- Mn/DOT TMC road weather information system access
- MnDOT Metro Division weather information access
- Mn/DOT Aeronautics weather information system
- Mn/DOT statewide road weather information telephone information
- Mn/DOT Pavement Condition and Weather Reporting System - future
- Internal distribution system Distribution of TMC loop data via the Internet
- RWIS - Mn/DOT future Road/Weather Information System

Emergency Response Systems

- Motorist call box system Mobile Data Terminals (MDT) in all State Patrol cars
- Laptop PC's in State Patrol cars to replace MDT's - pilot project in 1996
- Emergency 911 log system at State Patrol
- State Patrol information desk State Patrol South St. Paul information desk
- State Patrol access to drivers license information. via 911 center
- MnDOT Mayday operational test
- Demand response dispatch systems - numerous standalone systems

Parking Management Systems

- Metropolitan airports commission parking management
- City of Minneapolis parking management systems
- U of M parking management
- St. Paul Advanced Parking Information System operational test

Miscellaneous

- Mn/DOT portable traffic management system
- City of Minneapolis police special event management
- City of St. Paul special event management
- U of M special event management
- Mn/DOT pilot differential GPS broadcast base station
- Mn/DOT maintenance vehicle AVL
- Mn/DOT Metro Division/District maintenance dispatch
- Hennepin County Medical Center emergency vehicle dispatch
- MN Pollution Control Agency air quality monitoring sites
- Met. Council Forecasting models - uses data from Mn/DOT TIS database
- U of M traffic management system proposal

Interagency Systems

- ICTM - Integrated Corridor Traffic Management System operational test (includes Autoscope)
- ARCTIC - operational test in Virginia, MN

PRE-SURVEY CANDIDATE SYSTEMS (CONTINUED)

CVO Systems

List of systems from MN Guidestar

CVO call-in number

State Patrol toll free Information number

Construction Information/Notification Systems

Gopher State One Call system for utility locations

Mn/DOT construction information dissemination

Counties' systems (Hennepin County)

Counties' systems (Ramsey County)

City system (Minneapolis)

City system (St. Paul)

Utilities' systems

Communications Systems

Mn/DOT TMC Fiber optic data communications system

Mn/DOT Microwave Communication System

Mn/DOT T1 system

Mn/DOT Wide Area Network

MNET (STARS)

Voice radio - State Patrol, Mn/DOT Maintenance, DNR

800 MHZ Trunked Radio system (Metro area)

Internet Communications

Traffic Signal Interconnect systems

RBDS - Radio Broadcast Data Systems

Mn/DOT Video Conferencing

APPENDIX B

As-Is Agency Reports Data Collection Guide



Minnesota Guidestar

As-Is Transportation Systems Inventory Data Collection Guide

LORAL
Federal Systems-Owego

POLARIS As-Is Transportation Systems Inventory Data Collection Guide

PURPOSE

The purpose of this document is to provide information about the Polaris As-Is Transportation Systems Inventory Template. Information provided by this guide is representative but not inclusive as to the amount or all the types of information that may be found during a Polaris survey.

ORGANIZATION

Organization of this document is based on the Polaris As-Is Transportation Systems Inventory Template. For each template page in the Polaris As-Is Transportation Systems Inventory Template, a section in this document, will list the types of information to be collected, a description of how the data will be collected, recommended answers for known entities, and miscellaneous note area for unstructured items. The following list contains this documents sections:

- 1.0 Systems
- 1.1 Hardware Components
- 1.2 Software Components
- 1.3 Software Interfaces
- 1.4 System Personnel
- 2.0 Agency
- 2.1 Agency Interfaces
- 2.2 Agency Systems

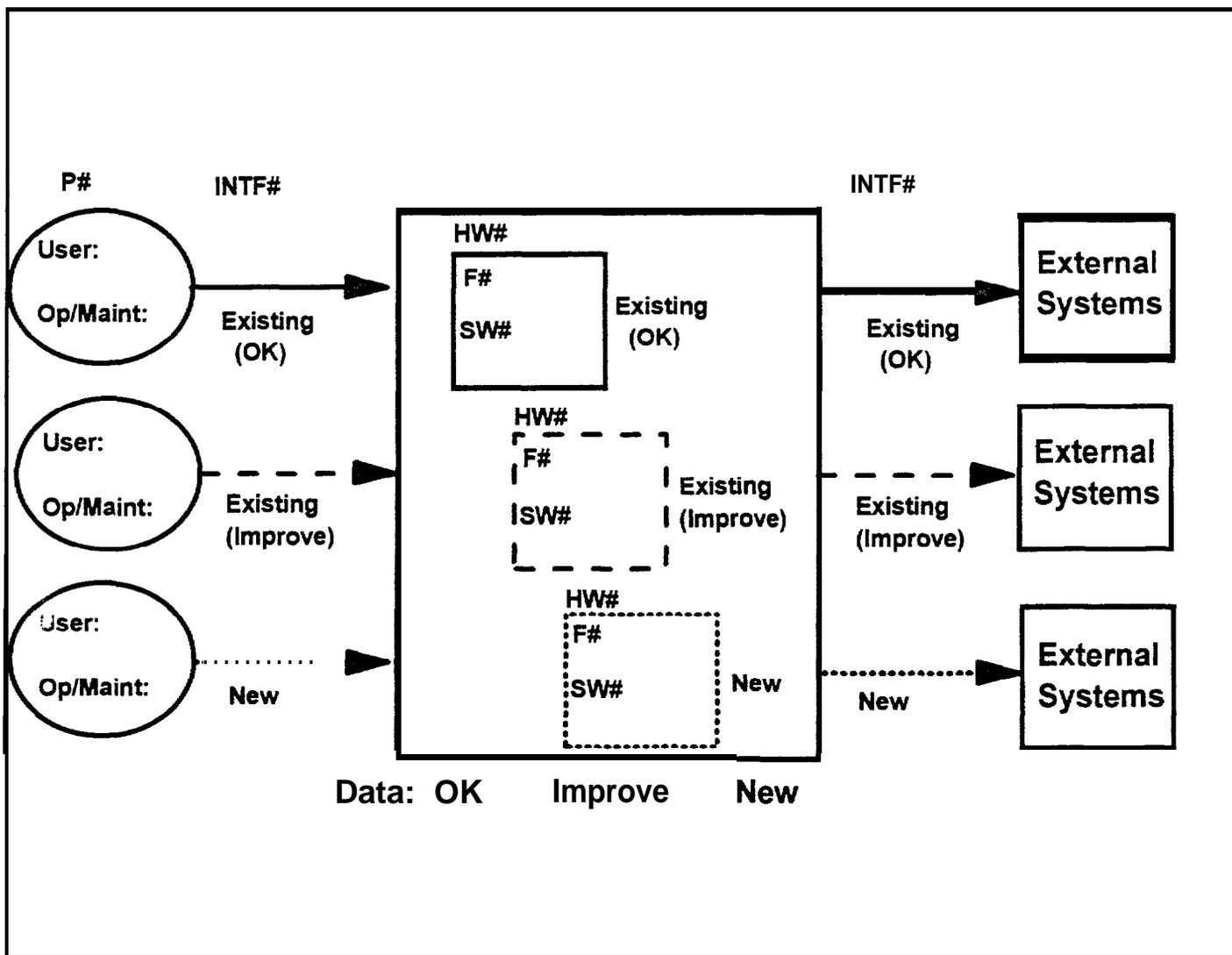
About the Template Document

The Polaris As-Is Transportation Systems Inventory Template is a document intended to assist the data collector in the field perform their task more expediently. The document is a collection of 8 sections that are identical to the sections in this document. Seven of sections are on one sheet of paper. One section expanded to two sheets of paper. The theory of the document structure was to duplicate each document section numerous until the entire system, or what ever thing you are collecting data on is captured on the templates.

POLARIS As-Is Transportation Systems Inventory Data Collection Guide

1.0 Systems

In order to understand the system being surveyed, the surveyor shall draw the system in block diagram format. The block format shall conform to the following example. Template Page #1 is where the system block diagram shall be drawn.



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1 .1 Hardware Components

The purpose of Hardware Components, Template Page #1 is to list all the various hardware elements that are interconnected to form the bounds of the system to be described. For each hardware element, an identifier, HW#, shall be created and associated with hardware element graphic drawn in the System Block Diagram, Template Page #1

Template Page #1 contains the following columns to be completed during the survey process. Definitions for each column is provided to assist in providing consistency in collecting data. Where possible, suggested recommendations for collecting data is provided.

HW#	Identifier for each component on the System Block Diagram (drawing). Each identifier used with the System Block drawing shall be unique for each System Block Diagram.
Hardware Name	A generic name for identification purposes within the user community. If no name is provided, then the Manufacturer and Model number is acceptable.
Hardware Type	Classifies the identifier, HW#, into a generic group. If the type of component is not known, then Make and Model will be required. Recommended choices for this column may be selected from the following list: <ol style="list-style-type: none">1. Computer Processors2. Workstations3. Telecommunication Devices<ol style="list-style-type: none">a. Hubsb. Routersc. Transmittersd. Receiverse. Modemsf. Decoders/Encoders4. Peripherals<ol style="list-style-type: none">i. Printersii. Displays

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- c. Barcode Readers
 - d. Magnetic Stripe Readers
 - e. Punch Cards
 - f. Magnetic Tape
 - g. Diskette
 - h. CD ROM
 - i. Cartridge Tape
- 5. Telephones
 - a. Wire Based
 - b. Wireless
 - 6. Two way Radio Transmitters/ Receivers
 - 7. Radio Receivers
 - 8. Traffic Signals
 - 9. Video Cameras
 - 10. Loop Detectors
 - 11. Message Signs
 - 12. Temperature Sensors
 - 13. Optical Transmitters / Receivers
 - 14. Microwave

Functions - (F#)

Describes the major functions of the system. For each major function, a new entry lines shall be used for writing the description. For each function, the F# is associated to the respective HW# on the System Block Diagram, Template Page #1 The following list contains some recommended functions that may be used to describe a component.

- 1. Process
- 2. Control
- 3. Store
- 4. Communicate
- 5. Signal
- 6. Log
- 7. Record
- 8. Speak
- 9. Write
- 10. Print
- 11. Messaging
- 12. Locate
- 13. Search

Location

States where geographically the HW# is located.

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Considerations should be given for : Multiple buildings within one community, multiple cities, multiple states, countries and other Agencies or private sector. Try to limit the information to Building Name and relevant geographic location versus room number or address. Detailed information is not required unless there is multi-jurisdictional or multi-organizations within one building.

Data Name / Content	A brief description of the data or information is processed and stored by the HW#. Some examples are: <ol style="list-style-type: none">1. Database of System Users2. Database of construction projects3. Collect incident information and reformat the data
Data Type	Classifies the data into a generic group. Choices for this group are: <ol style="list-style-type: none">1. Voice2. Data3. Video4. Paper5. Other ____ (specify) _____
Status	An indicator about the existence, transition, or non-existence of the HW#: E=Existing (Currently in place, No modifications planned) D=Deleted (An agency has plans to delete this element in the future, but at the time of survey the element existed.) I=Improve (Currently in place, but requires modification due to element not meeting user needs, or system needs) N=NEW (New system planned for future deployment, but at the time of survey is not currently deployed.)
Policies	List agency policies that are practiced with respect to the Hardware components. Listed below are a couple of examples of what would belong in this topic. <ol style="list-style-type: none">1. Maintenance of the radio equipment2. Agency X requires all PC's to be hardware locked and anchored to a non-removable building structure.
Constraints / Restrictions	List agency constrained and/or restrictions with respect to

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Hardware Components

1. The hardware is outdated and can no longer be upgraded.
2. Hardware maintenance is not available for the equipment because it is too old.

Issues

List any issues that are related to this specific component. If the issue is global to the system, then it only needs to be stated once.

Recommended Improvements / Planned Changes

List any system or component recommended improvement that the contact person discusses. State whether the improvement is planned or a "wish" and explain why the system and component is being improved. If the improvement is global to the system, then it only needs to be stated once.

Contacts / Phone Numbers

List the contact person from which you received this information and their phone number.

Other

List anything else that may be relevant about the system, but does not fit in the above columns.

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1.2 Software Components

SW#	[Same description as HW# in Section 1.1]
Software Name	[Same description as Hardware Name # in Section 1.1]
Software Type	Classifies the identifier, SW#, into generic groups <ol style="list-style-type: none">1. Transportation Software Applications2. Operating Systems3. Communication Protocols4. Database5. Data Interchange6. User Interface7. System Management8. Office Applications9. Controller Programs10. Firmware
Software Standards	Specify for each software type the associated product or standard. The following list is organized with the standards listed within software type. <ol style="list-style-type: none">1. Transportation System Applications<ol style="list-style-type: none">a. Urban Traffic Control Software (UTCS)b. Sindney Control Adaptive Device Software (SCADS)c. SCOOTsd. 170 Software -WAPITIe. National Electrical Materials Association (NEMA) Softwaref. TRAPEZEg. AVL2. Operating System<ol style="list-style-type: none">a. DOSb. WINDOWSc. WINDOWS FOR WORKGROUPSd. WINDOWS95e. UNIX

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- f. OS/2
- g. WINDOWS NT
- h. Macintosh / System 7
- i. OS/400
- j. MVS
- k. VM
- l. VSE
- m. VMSNSE
- n. Other
- 3. Communication Protocols
 - a. TCP/IP (UNIX, IBM, Microsoft, Beamon Whiteside, Exceed, FTP)
 - b. SNA (IBM)
 - c. IPX/SPX (Novell)
 - d. OSI
 - e. DECnet (Digital Equipment)
 - f. BISYNC
 - g. Frame Relay
 - h. X.25
 - i. FDDI
 - j. ATM
 - k. NetBios (IBM, Microsoft)
 - l. Other
- 4. Database
 - a. Oracle
 - b. Sybase
 - c. Informix
 - d. Database 2
 - e. FoxPro
 - f. Microsoft Access
 - g. Other
- 5. Data Interchange
 - a. GIS
 - b. Image
 - c. Vector
 - d. Vector Graphics
 - e. Images
 - f. Printing (PostScript, PCL, AFP)
 - g. Computer Aided Logistics (CALs)
 - h. Electronic Data Interchange (EDI)
 - i. Electronic Mail (Email)
 - j. Electronic Documents

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- k. Traffic Messaging
- l. Weather Messaging
- m. Location Messaging
- n. Construction Messaging
- o. Other
- 6. User Interface
 - a. Windows (Microsoft)
 - b. Windows for WorkGroups (Microsoft)
 - c. X-windows (UNIX)
 - d. Presentation Manager (IBM OS/2)
 - e. Character Based
 - f. Other
- 7. System Management
 - a. Network
 - b. Computer Devices
 - c. Data
 - d. Other
- 8. Office Applications
 - a. Word Processors (WordPerfect, MS Word, DisplayWrite)
 - b. Spreadsheets (123, Excel, Quattro Pro)
 - c. Graphics (Corel Draw, MS PowerPoint, Freelance)
 - d. Multimedia (Video Conferencing)
 - e. Project Scheduling (Microsoft Project, Primavera)
 - f. Other

Function [Same description as Function in Section 1.1]

Application Language This field is only applicable for Software Types of Transportation Software Applications when there is a software application that has been custom designed and coded for a specific need or requirements. (ie. There is only one or few software applications in existence) Then the programming language of the software application should be determined. The following list provides some of programming languages that may have been used:

- 1. C++
- 2. Visual C++
- 3. c
- 4. Visual C
- 5. Basic
- 6. Visual Basic

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7. Pascal
8. COBOL
9. FORTRAN
10. Assembler
11. Ada
12. Other

Status [Same description as Status in Section 1.1]

Policies List agency policies that are practiced with respect to Software Components. Listed below are a couple of examples of what would belong in this topic.

1. Agency X does not permit any non-business related software to be installed on PC's .
2. Agency X requires all PC's Operating Systems to have password protection to prevent unauthorized system access to the networks.

Constraints / Restrictions List agency constrained and/or restrictions with respect to Software Components

1. The software is outdated and can no longer be upgraded.
2. Software maintenance is not available for the equipment because it is too old.

Issues List any issues that are related to this specific component. If the issue is global to the system, then it only needs to be stated once.

Recommended Improvements / Planned Changes

List any system or component recommended improvement that the contact person discusses. State whether the improvement is planned or a "wish" and explain why the system and component is being improved. If the improvement is global to the system, then it only needs to be stated once.

Contacts / Phone Numbers

List the contact person from which you received this information

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and their phone number.

Other

List anything else that may be relevant about the system, but does not fit in the above columns.

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1.3 System Interfaces

The purpose of System Interfaces, Template Pages #5-7, is to list all the various interfaces that connect the Hardware Components together and External Systems to the system being surveyed. For each Hardware Component, HW#, listed, the interface, INTF#, between the two components shall be listed individually until all the interfaces between Hardware Components are covered. For Systems outside the boundary of the system being surveyed, their respective interfaces shall be listed.

INTF#	[Same description as HW# in Section 1.1]
External System Name	[Same description as Hardware Name in Section 1.1]
Interface Locations	States which locations the interfaces are located. If the interface is co-located in the same location, then only one location is required.
Inter-face Type	Classifies the interface into a generic group. Choices for this group are: 1. Audio 2. Data 3. Video 4. Paper 5. Other _____(specify)_____
Interface Direction	Three choices are available for this item. Circle the applicable item. Input Flow of information is coming in to the surveyed system or component being described output Flow of information is going towards another component or external system. Both Flow of information is going both directions.
Interface Component	A name of the physical entity in which the interface is established. The following list contains some more popular types of Interface Components:

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1. Wire Based
 - a. Token Ring
 - b. Ethernet
 - c. FDDI
 - d. SONET
 - e. Arcnet
 - f. Appletnet
 - g. ATM
 - h. ISDN
 - i. RS-232
 - j. RS-422
 - k. SDLC
 - l. Modems (Bell 202, 212, 213, V.24, V.32 V.34)
 - m. Other _____
2. Wire Based Media (cabling), if there is an external network geographically located.

For wire based media (cabling), the wire/fiber count should be captured to

- a. Level 3 Unshielded Twisted Pair (UTP), (Telephone Voice / Data 2 MB)
 - b. Level 4 Unshielded Twisted Pair,(UTP) [Data 10 MB]
 - c. Level 5 Unshielded Twisted Pair,(UTP) [Data 100 MB]
 - d. Shielded Twisted Pair (STP) [Data rate at 10 MB]
 - e. Shielded Twisted Pair (STP) [Data rate at 100 MB]
 - f. Multimode Fiber
 - g. Single Mode Fiber
 - h. Service Provider (ie. US West)
 - i. Other _____
3. Wireless Based
 - a. FM (ie. Two way / Broadcast)
 - b. AM (ie. Broadcast)
 - c. CDPD (ie. Digital Cellular Data Network)
 - d. Ardis (ie. Digital Cellular, Two way paging)
 - e. AMP (ie. Cellular Telephone)
 - f. Microwave
 - g. Other

Protocol / Standard

The interface should have a protocol or other standard

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associated with how it operates. In some instances there will be multiple protocols and standards associated with the interface. All protocols and standards shall be listed. The following list identifies some of the protocols / standards that may be found.

- a. TCP/IP (UNIX, IBM, Microsoft, Beamon Whiteside, Exceed)
- b. SNA (IBM)
- c. IPX/SPX (Novell)
- d. OSI
- e. DECnet (Digital Equipment)
- f. BISYNC
- g. Frame Relay
- h. X.25
- i. FDDI
- j. ATM
- k. NetBios (IBM, Microsoft)
- l. Video (ie. Manchester Code Based)
- m. Other

Information Type / Content A description of the information that is being passed through the interface. (ie. road conditions, Traffic congestion, road construction information)

Information Direction Three choices are available for this item. Circle the applicable item.

Input Flow of information is coming in to the surveyed system or component being described

output Flow of information is going towards another component or external system.

Both Flow of information is going both directions.

Information Frequency Specify what rate the data is exchanged between components

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- Information Standards** List any standards that are identified with the information being processed. Some areas where standards may be present presented listed in the following list:
1. If location information is provided, what is the units or other location attributes provided?
 - a. Street Names of the nearest intersections
 - b. Mile Markers
 - c. Latitude / Longitude
 - d. Addresses
 - e. Internal Travel Interchange Standard
 - f. State / Plane Coordinate
 - g. Links / Nodes
 - h. Other
 2. Traffic Messaging
 3. Weather Messaging
 4. Location Messaging
 5. Construction Messaging
 6. Mapping Standards (GIS)
 - a. Image
 - b. Vector
 7. Electronic Mail (Email)
 8. Electronic Data Interchange (EDI)
 9. Computer Aided Logistics (CALs)
- Policies** List agency policies that are practiced with respect to System Interfaces. Listed below are a couple of examples of what would belong in this topic.
1. Agency X only operates the interface with System A Monday - Friday, 8AM - 5PM.
 2. Agency Y requires authorization to use Agency X interfaces to their systems.
- Constraints / Restrictions** List agency constraints and/or restrictions with respect to System Interfaces:
1. The interface hardware is outdated and can no longer be upgraded.
 2. The maintenance of the interface is only supported by a vendor specializing in RF transmitters.
- Issues** List any issues that are related to this specific component If

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the issue is global to the system, then is only needs to be stated once.

Recommended Improvements / Planned Changes

List any system or component recommended improvement that the contact person discusses. State whether the improvement is planned or a “wish” and explain why they system and component is being improved. If the improvement is global to the system, then is only needs to be stated once.

Contacts / Phone Numbers

List the contact person from which you recieved this information and their phone number.

Other

List anything else that may be relevant about the system, but does not fit in the above columns.

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1.4 System Personnel

The purpose of System Personnel, Template Page #9, is to capture the interaction a human being with the system being surveyed. For each type of personnel using the system, a P# shall be created on the System Block Diagram to identify the personnel and where they interface with the system.

P#	[Same description as HW# in Section 1.1]
Personnel Role	A description of the personnel interfacing with the system. Some examples of a role are: <ol style="list-style-type: none">1. System Maintainer2. Data Input3. Data Analysis4. Data Collector5. User6. Other
Quantity	Approximate quantity of personnel who perform this particular role. A individual may have more that one personnel role in working with the system, therefore may be counted more that once.
Location	[Same description as HW# in Section 1.1]
Workload	Approximate amount of time per week the personnel spends interfacing with the system. The amount should be estimated on the total quantity of personnel for each role. Circle the appropriate designator on the template. Each designator is described in the following list. E Extensive Use = 90-100% Utilization H High - average hours are >70 - 120 per week M Medium - average hours are 30 -60 per week L Low - average hours are <20 per week
Status	[Same description as Status in Section 1.1]
Policies	List agency policies that are practiced with respect to System

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Personnel. Listed below are a couple of examples that may be found in this topic.

1. Agency X only operates the System A with the System Administrator, Monday - Friday, 8AM - 5PM.
2. Educational requirements to operate System B is experience with UNIX.

Constraints / Restrictions List agency constraints and/or restrictions with respect to Systems Personnel.

1. The personnel do not have the skills to maintain the system.

Issues List any issues that are related to this specific component. If the issue is global to the system, then it only needs to be stated once.

Recommended Improvements / Planned Changes

List any system or component recommended improvement that the contact person discusses. State whether the improvement is planned or a "wish" and explain why the system and component is being improved. If the improvement is global to the system, then it only needs to be stated once.

Contacts / Phone Numbers

List the contact person from which you received this information and their phone number.

Other

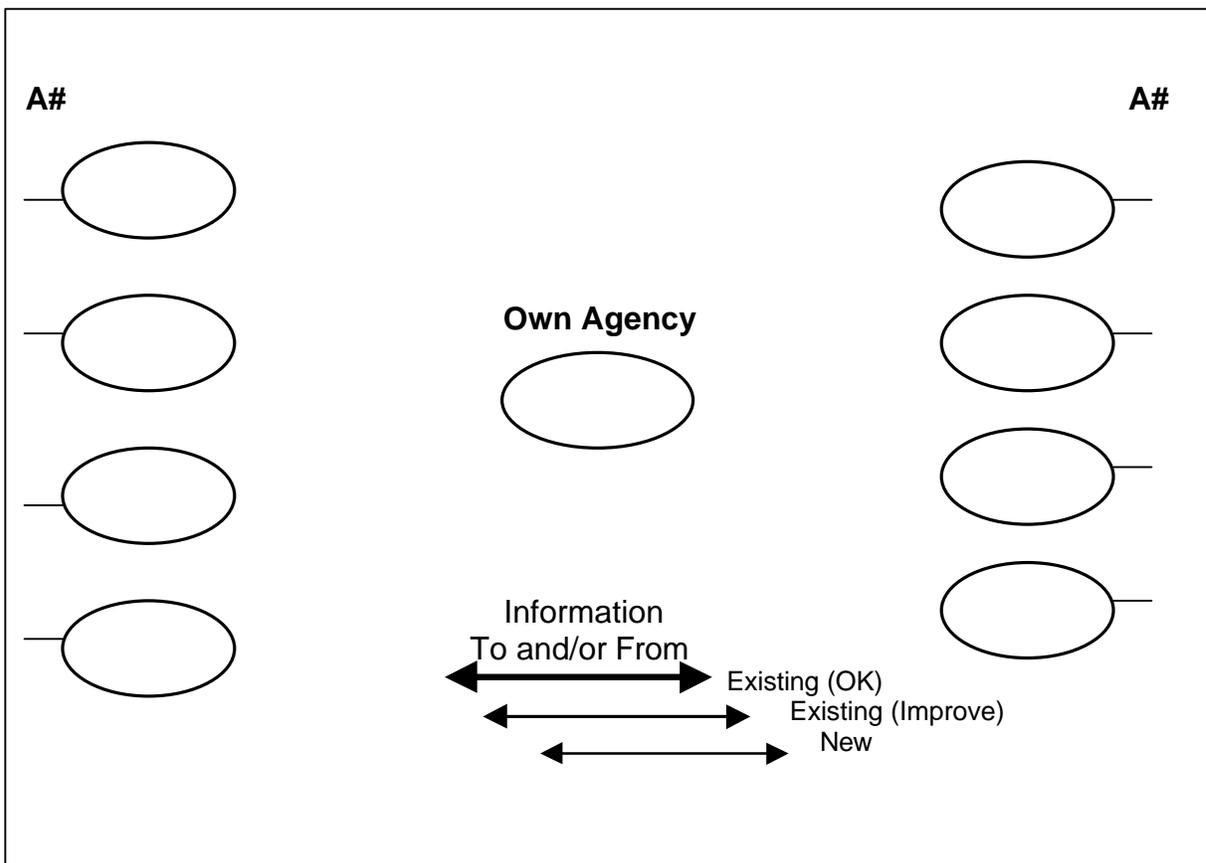
List anything else that may be relevant about the system, but does not fit in the above columns.

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2.0 Agency

Information about the organization which contains the system being surveyed is collected in this section. The purpose of this section is to identify any other systems or interfaces that an agency has an established method for communicating.

Template Page #9 is a graphical view of who agencies have relationships with other agencies. For each agency surveyed, identify the external agencies by assigning an A## identifier, and placing the name of the external agency inside the oval. Indicate the type of interface between the agencies, by the legend in Template Page #7.



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2.1 Agency Interfaces (Internal / External)

The purpose of Agency Interface, Template Page #1, is to further understand the type of relationship that is established with an external organization.

A#	[Same description as HW# in Section 1 .1]
Location	[Same description as Location in Section 1 .1]
information Content	This column is a summary of the information exchanged between the agencies. An few examples of the how to complete this item would be: Road Weather Information, Road Construction, and Incident Reporting
Interface Method	How is the information being exchanged today? Some recommended methods are presented in the following list: <ol style="list-style-type: none">1. Telephone2. Fax3. Mail4. Computer Information Network<ol style="list-style-type: none">a. Internetb. America Onlinec. Compuserved. Prodigye. Bulletin Board Servicef. Otherg. Two Way Radioh. Television5. Radio Broadcast6. Visual7. Newspaper8. Hardcopy Handouts (ie. Flyers, pamphlets)
Frequency	The frequency of information exchange shall be expressed in some type of units over a time period. <ol style="list-style-type: none">1. One time / minute2. One time / hour3. One time /day

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4. One time /week
5. One time / month
6. One time / year
7. As needed
8. Post unplanned event (ie. traffic accident)
9. Other

Status [Same description as Status in Section 1 .1]

Policies List agency policies that are practiced with respect to the environment. Listed below are a couple of examples that may be found in this topic.

1. Agency X only operates the System A with the System Administrator, Monday - Friday, 8AM - 5PM.
2. Educational requirements to operate System B is experience with UNIX.

Constraints / Restrictions List agency constraints and/or restrictions with respect to Systems Personnel.

1. The personnel do not have the skills to maintain the system.

Issues List any issues that are related to this specific componenet. If the issue is global to the system, then is only needs to be stated once.

Recommended Improvements / Planned Changes

List any system or component recommended improvement that the contact person discusses. State whether the improvement is planned or a "wish" and explain why they system and component is being improved. If the improvement is global to the system, then is only needs to be stated once.

Contacts / Phone Numbers

List the contact person from which you recieved this information and their phone number.

Other

List anything else that may be relevant about the system, but does not fit in the above columns.

POLARIS As-Is Transportation Systems Inventory Data Collection Guide

POLARIS As-Is Transportation Systems Inventory Data Collection Guide

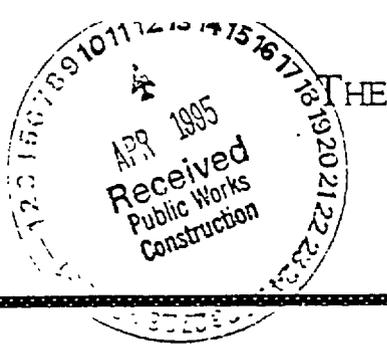
2.2 Agency Systems and Programs

Template Page #13 is collecting all the systems that an agency being surveyed is using. It is intended that for each system listed, a set of templates in Section 1 is completed.

APPENDIX C

As-Is Agency Reports
System Documentation Attachments

3.8.8 RAMSEY COUNTY CONSTRUCTION INFORMATION SYSTEM



THE SECOND SEASON

Ramsey County Department of Public Works
April 7, 1995

Minnesota's *Second Season* of road construction is again upon us. The Ramsey County Public Works Department will again be publishing a weekly newsletter entitled *The Second Season*. This spring marks the fifth year of publication.

The newsletter covers road construction in Ramsey County. It includes major maintenance, and environmental projects and provides information on the project location, the presence and duration of detours, and anticipated starting and completion dates. This year we will provide a more complete listing of state projects in the county. The newsletter will be published weekly in a shorter version throughout the construction season which normally begins in April and ends in November. This first edition which summarizes all work for 1995 includes a map this year and is provided below.

Two years ago we developed a survey for users of this newsletter. Our sincere thanks to all of you who completed the survey.

If you or someone you know would like to obtain a copy of the newsletter or would like to be added to the mailing list, please call the Ramsey County Public Works Department at 266-2600.

Paul L. Kirkwold
Director and County Engineer

PUT TOGETHER BY: Larry Feldhahn

1995 Maintenance/Construction At-a-Glance

The following projects in Ramsey County were not completed last season but are open to traffic except as noted. Construction will begin again later this spring.

- Carry-over project by Ramsey County with lane closures. Turf establishment and blacktop work remains with completion by July. Please call Bob Paine, 484-9104.

① County Road F

*Reconstruct between Lexington Avenue and Victoria Street.
Lane closures for reconstruction.
Contractor: Forest Lake Contracting, 464-4500.*

- Carry-over project by St. Paul with lane closures. Landscaping and tree planting work remains. Please call Larry Leuth, 266-6083.

② Warner Road

*Reconstruct between Jackson Street and Child's Street.
Work remaining is completion of landscaping and tree planting.
Contractor: Shafer Contracting, 462-7462.*

Map Numbers

- | | | |
|---|----------------------------------|---|
| 17 | <u>County Road F</u> | <i>Hoffman Road to McKnight Road.</i> |
| 18 | <u>Portland Avenue</u> | <i>T.H.96 to Taylor Avenue.</i> |
| 19 | <u>Keller Parkway</u> | <i>Edgerton Street to County Road C.</i> |
| 20 | <u>Caner Avenue</u> | <i>House number 2221 to East County Line.</i> |
| 21 | <u>White Bear Avenue</u> | <i>Upper Afton Road to I-94.</i> |
| 22 | <u>Labore Road</u> | <i>County Road E to Goose Lake Road.</i> |
| 23 | <u>Cleveland Avenue</u> | <i>Between Larpenteur Avenue and Roselawn Avenue.
Lane closures for landscape construction.</i> |
| <ul style="list-style-type: none">• Reconstruction projects by Arden Hills (municipal) with traffic upset as noted. Please call the city at 633-5676. | | |
| 24 | <u>County Road F</u> | <i>Between 1st Avenue and Snelling Avenue.
Street closure for reconstruction.</i> |
| 25 | <u>Stowe Avenue</u> | <i>Between New Brighton Road and Lake Johanna Boulevard.
Street closure for reconstruction.</i> |
| 26 | <u>Annapolis Street</u> | <i>Between Kansas Street and Robert Street.
Street closure for reconstruction.</i> |
| 37 | <u>Annapolis Street</u> | <i>Between Stickney Avenue and Concord Street.
Street closure for reconstruction.</i> |
| <ul style="list-style-type: none">• Projects by St. Paul on county roads with traffic upset as noted. These will be constructed when required approvals are received. Please call Larry Leuth, X6-6083. | | |
| 28 | <u>Ford Parkway</u> | <i>At Davern, Macalaster, Kenneth.
Short-term lane closures for sewer separation.</i> |
| 29 | <u>Cleveland Avenue</u> | <i>Yorkshire to Hillcrest.
Street closure for sewer separation.</i> |
| 30 | <u>Como Avenue</u> | <i>Stella Street to Snelling Avenue.
Street closure for sewer construction.</i> |
| 31 | <u>Raymond/Cleveland Avenues</u> | <i>At Coma.
Lane closures for geometric improvements.</i> |
| 32 | <u>Shepherd Road</u> | <i>At Wabasha Street.
Lane closures for sewer construction.</i> |
| 33 | <u>Victoria Street</u> | <i>At Hoyt Avenue.
Street closure for reconstruction.</i> |



THE SECOND SEASON

Ramsey County Department of Public Works
Week beginning August 28, 1995

WEEKLY CONSTRUCTION AND MAINTENANCE AT-A-GLANCE

ANNAPOLIS STREET New!

Between Robert Street and Kansas Street.

Road closed to thru traffic. Major activities are utilities and mill bituminous surface. City of West St. Paul - 552-4131.

I

CLEVELAND AVENUE

Yorkshire Avenue to Hillcrest Avenue.

Road closed to thru traffic, focal access only for approximately two months. Detour provided will be St. Paul Avenue. Major activity is storm sewer construction. City of St. Paul - 266-6083.

CLEVELAND AVENUE BRIDGE

Over Soo Line Railroad between County Road D and county Road E-2.

Emergency bridge closure due to fire. Detour provided until further notice.

COUNTY ROAD I

Between Lexington Avenue and T.H.49.

Road is Closed to thru traffic with detour provided. Major activities are grading, curbing, utilities and driveways.

KELLER PARKWAY

Between Edgerton Street and County Road B-2

Periodic lane closures until the middle of September for pulverization of old pavement, resurfacing, and restoration.

LABORE ROAD

Between County Road E and Goose Lake Road.

Periodic lane closures until the end of August for restoration.

STLVER LAKE ROAD

Between Silver Lane and I-694.

Single lane traffic on bypass with delays. Major activities are utilities and grading.

T.H. 96

Between White Bear Parkway and Otter Lake Road.

Single lane traffic on bypass with delays. Four-way stops at previously signaled intersections. Major activities are grading, paving, and utilities.

WHITE BEAR AVENUE

Between Upper Afton Road and I-94.

Periodic lane closures until the end of August for restoration.

WHITTE BEAR AVENUE

Between Conway Avenue and Fremont Avenue.

Road is closed to thru traffic with detour provided. Road will be open August 29 with periodic lane closures. Major activities are paving and landscaping. City of St. Paul - 266-6083.

Questions??

Ramsey County Public Works-484-9104



THE SECOND SEASON

Ramsey County Department of Public Works
December 11, 1995

Ramsey County's 1995 Second Season of road construction is now behind us. The Ramsey County Public Works Department will end its year of publication with this summary issue. The Second Season will resume again in the spring.

Please complete the enclosed users survey. Your feedback will help us to serve you better.

If you or someone you know would like to receive a copy of this newsletter by Fax or would like to be added to the mailing list, please call the Ramsey County Public Works Department at 266-2600.

Paul L. Kirkwold
Director and County Engineer

1995 Maintenance/Construction At-a-Glance

The following construction projects by Ramsey County were completed during the 1995 season and are open to traffic.

<u>County Road I</u>	<i>Between Lexington Avenue and T.H.49.</i>
<u>Burlington Northern Railway Trail</u>	<i>Between Frost Avenue and Beam Avenue.</i>
<u>East County Line Road</u>	<i>Between T.H.244 and Cedar Avenue.</i>
<u>County Road F</u>	<i>Between Lexington Avenue and Victoria Street.</i>
<u>T.H.96</u>	<i>Between White Bear Parkway and Otter Luke Road.</i>

The following bridge projects by Mn/DOT are approved and will be constructed in 1996.

<u>5th Avenue NW</u>	<i>At I-694.</i>
<u>Edgerton Street</u>	<i>At I-694 and I-35E Commons.</i>
<u>County Road H-9.</u>	<i>At I-35E.</i>
<u>County Road J</u>	<i>At I-35E.</i>





The following maintenance projects were completed in 1995.

<u>Bald Eagle Boulevard East</u>	<i>Bald Eagle Avenue to Park Avenue.</i>
<u>County Road B-3</u>	<i>Cleveland Avenue to Fairview Avenue.</i>
<u>Portland Avenue</u>	<i>T.H.96 to Taylor Avenue.</i>
<u>Keller Parkway</u>	<i>Edgerton Street to County Road C.</i>
<u>Carver Avenue</u>	<i>House number 2221 to East County Line.</i>
<u>White Bear Avenue</u>	<i>Upper Afron Road to I-94.</i>
<u>Labore Road</u>	<i>County Road E to Goose Lake Road.</i>
<u>Cleveland Avenue</u>	<i>Between Larpenteur Avenue and Roselawn Avenue.</i>
<u>Keller Parkway</u>	<i>Arcade Street to County Road C.</i>
<u>Arcade Street</u>	<i>T.H.36 to Keller Parkway.</i>

The following reconstruction projects by municipalities were completed in 1995.

<u>County Road F</u>	<i>Between 1st Avenue and Snelling Avenue.</i>
<u>Stowe Avenue</u>	<i>Between New Brighton Road and Luke Johanna.</i>
<u>Annapolis Street</u>	<i>Between Kansas Street and Robert Street.</i>
<u>Annapolis Street</u>	<i>Between Stickney Avenue and Concord Street.</i>
<u>Ford Parkway</u>	<i>At Davern, Macalaster, Kenneth Streets.</i>
<u>Cleveland Avenue</u>	<i>Yorkshire Avenue to Hillcrest Avenue.</i>
<u>Como Avenue</u>	<i>Stella Street to Snelling Avenue.</i>
<u>Shepherd Road</u>	<i>At Wabasha Street.</i>
<u>Victoria Street</u>	<i>At Hoyt Avenue.</i>
<u>Hamline Avenue</u>	<i>At Hoyt Avenue.</i>
<u>White Bear Avenue</u>	<i>Between Conway Avenue and Fremont Avenue.</i>
<u>Hoyt Avenue</u>	<i>East of Pascal Avenue.</i>
<u>Jackson Street</u>	<i>At Lawson Street.</i>
<u>Edeerton Street</u>	<i>At Ivy Street.</i>
<u>Larpenteur Avenue</u>	<i>At Payne Avenue.</i>



THE

SECOND SEASON SURVEY

Ramsey County Department of Public Works
December 11, 1995

The Ramsey County Department of Public Works is asking for your input in planning future editions of *The Second Season*, Ramsey County's weekly construction update. *The Second Season* was created to keep you informed about construction projects that could affect your travel plans.

We're interested in determining how this information is used by your organization. We'd also like to take this opportunity to update our mailing list.

Please take a few minutes to complete this survey and return to:

Public Affairs Division
Ramsey County Public Works
3377 North Rice Street
Shoreview, Minnesota 55126
(612) 484-9104 or (612) 482-5232
FAX

1. Who receives the weekly editions of *The Second Season* in your organization?

Name:

Title:

2. Is this the correct person to receive this mailing? Yes No

If "no", who should receive it? Name:

How do you receive *The Second Season*? FAX No. _____ Mail _____

3. Would you like to continue receiving this information? Yes No

If no, please attach your mailing label to the completed survey or call to have your name removed from our list.

4. Do you make additional copies of the weekly *Second Season* update? Yes No

5. Do you route the weekly update to others in your organization? Yes No

6. Is it posted within your organization? Yes No

7. Do you find the information in each edition:

Helpful?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Timely?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Easy to Understand?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>

8. What does your organization use the information from *The Second Season* for?

9. How valuable is this information to you? Very valuable Somewhat valuable
 Not very valuable Not valuable

10. Do you have any suggestions for improvements?

Thank you for your time and cooperation!

FE# 12 '96 13:36 PUBLIC WORKS-GARAGE
TUE, FEB 13, 1996 1:36 AM

Second Season : Weekly Fax List

Boka County:	Jon Olson	Call After:	12:00 AM
Internal Fax:	9,7543532	Call Before:	11:59 PM
Delivery:			
Comments:			
BRA:	Little Canada/Mike Lynch & Spring Lake Park	Call After:	12:00 AM
Internal Fzx:	9,6361311	Call Before:	11:59 PM
Delivery:			
Comments:			
City of Blaine:	Chuck Lenthe	Call After:	12:00 AM
Internal Fax:	99,7843844	Call Before:	11:59 PM
Delivery:			
Comments:			
City of Falcon Heights:	SusanHoyt	Call After:	12:00 AM
Internal Fax:	9,6448675	Call Before:	11:59 PM
Delivery:			
Comments:			
City of Lauderdale, OSM		Call After:	12:00 AM
Internal Fax:	9,5955773	Call Before:	11:59 PM
Delivery:			
Comments:			
City of Little Canada:	David B. Harris	Call After:	12:00 AM
Internal Fax:	9,74844538	Call Before:	11:59 PM
Delivery:			
Comments:			
City of Maplewood:	Gary Bastina & KenHaider	Call After:	12:00 AM
Internal Fax:	9,7704597	Call Before:	11:59 PM
Delivery:			
Comments:			
City of Mounds View:	Michael Ulrich	Call After:	12:00 AM
Internal Fax:	9,7840548	Call Before:	11:59 PM
Delivery:			
Comments:			
City of New Brighton:	Les Proper	Call After:	12:00 AM
Internal Fax:	9,6382044	Call Before:	11:59 PM
Delivery:			
Comments:			
City of North at Paul:	David Kotilinek	Call After:	12:00 AM
Internal Fax:	9,7709099	Call Before:	11:59 PM
Delivery:			
Comments:			
City of Roseville:	Director of Public Works	Call After:	12:00 AM
Internal Fax:	9,4902275	Call Before:	11:59 PM
Delivery:			
Comments:			
City of Shoreview:	Director of Public Works	Call After:	12:00AM

Second Season

Internal Fax: 9,4904699 Delivery: Comments:		Call Before: 11:59 PM
City of Spring Lake Park: Internal Fax: 9,7843638 Delivery: Comments:	Barbara Nelson	Call After: 12:00 AM Call Before: 11:59 PM
City of St. Anthony: Internal Fax: 9,7819323 Delivery: Comments:	Larry Hamer	Call After: 12:00 AM Call Before: 11:59 PM
City of Vadnais Heights: Internal Fax: 9,4902150 Delivery: Comments:	Gene Lindholm, SEE	Call After: 12:00 AM Call Before: 11:59 PM
City of Vadnais Heights Internal Fax: 9,4298282 Delivery: Comments:	Gerald Urban	Call After: 12:00 AM Call Before: 11:59 PM
City of White Bear Lake Internal Fax: 9,4298500 Delivery: Comments:	Mark Burch	Call After: 12:00 AM Call Before: 11:59 PM
Dave Nesheim, Nesheim & Associates Internal Fax: 9,4847094 Delivery: Comments:		Call After: 12:00 AM Call Before: 11:59 PM
KARE Internal Fax: 9,5468606 Delivery: Comments:		Call After: 12:00 AM Call Before: 11:59 PM
KMSP Internal Fax: 9,9420455 Delivery: Comments:		Call After: 12:00 AM Call Before: 11:59 PM
KSTP Internal Fax: 9,6424409 Delivery: Comments:		Call After: 12:00 AM Call Before: 11:59 PM
Lake Johanna Fir, Don Szurek Internal Fax: 9,4868826 Delivery: Comments:		Call After: 12:00 AM Call Before: 11:59 PM
Lillia Suburban Newspaper Internal Fax: 9,7778288		Call After: 12:00 AM Call Before: 11:59 PM

Second Season

Delivery: Comments:			
MetroTraffic Control Internal Fax: 9,3328362 Delivery: Comments:		Call After: 12:00 AM Call Before: 11:59 PM	
Mn/DOT: Internal Fax: 9,5821368 Delivery: Comments:	Judy Jacobs	Call After: 12:00 AM Call Before: 11:59 PM	
MSA: Arden Mills/Falcon Heights, TerryWaurer Internal Fax: 9,6449446 Delivery: Comments:		Call After: 12:00 AM Call Before: 11:59 PM	
MSP Electric: Internal Fax: 9,2292309 Delivery: Comments:	Bob Barosa	Call After: 12:00 AM Call Before: 11:59 PM	
MSP Electric: Internal Fax: 9,7393139 Delivery: Comments:	Erv Westphal	Call After: 12:00 AM Call Before: 11:59 PM	
MSP Electric: Internal Fax: 9,4581260 Delivery: Comments:	Mark Rucker	Call After: 12:00 AM Call Before: 11:59 PM	
MSP Gas: Internal Fax: 9,2295585 Delivery: Comments:	Dave Stillman	Call After: 12:00 AM Call Before: 11:59 PM	
Ramsey County Internal Fax: 9,4825232 Delivery: Comments:		Call After: 12:00 AM Call Before: 11:59 PM	
Ramsey County Parks & Recreation Internal Fax: 9,7776519 Delivery: Comments:		Call After: 12:00 AM Call Before: 11:59 PM	
Ramsey County PublicWorks:Paul Kirkwood Internal Fax: 9,2662615 Delivery: Comments:		Call After: 12:00 AM Call Before: 11:59 PM	
Rick Forsluad, Brookfield Internal Fax: 9,2976222 Delivery: Comments:		Call After : 12:00 AM Call Before: 11:59 PM	

Second Season

Delivery: Comments:			
MetroTraffic Control Internal Fax: 9,3328362 Delivery: Comments:		Call After: 12:00 AM Call Before: 11:59 PM	
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MSA: Arden Mills/Falcon Heights, TerryWaurer Internal Fax: 9,6449446 Delivery: Comments:		Call After: 12:00 AM Call Before: 11:59 PM	
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MSP Electric: Internal Fax: 9,4581260 Delivery: Comments:	Mark Rucker	Call After: 12:00 AM Call Before: 11:59 PM	
MSP Gas: Internal Fax: 9,2295585 Delivery: Comments:	Dave Stillman	Call After: 12:00 AM Call Before: 11:59 PM	
Ramsey County Internal Fax: 9,4825232 Delivery: Comments:		Call After: 12:00 AM Call Before: 11:59 PM	
Ramsey County Parks & Recreation Internal Fax: 9,7776519 Delivery: Comments:		Call After: 12:00 AM Call Before: 11:59 PM	
Ramsey County PublicWorks:Paul Kirkwood Internal Fax: 9,2662615 Delivery: Comments:		Call After: 12:00 AM Call Before: 11:59 PM	
Rick Forsluad, Brookfield Internal Fax: 9,2976222 Delivery: Comments:		Call After : 12:00 AM Call Before: 11:59 PM	

Ramsey Co
SECOND SEASON

Mailing List

Inter office →

Ramsey Co Parks Dept
Ramsey Co Commissioner
Ramsey Co Manager
City of St. Paul
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Larry Lueth
Allen Lovejoy

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355 North Wabasha #275
St. Paul, MN 55102

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1369 County Road E East
Gem Lake, MN 55110

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1891 Walnut Street
Lauderdale, MN 55113

MARK LENTE
5605 Royal Oaks Drive
Shoreview, MN 55126

GEM LAKE
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Gem Lake, MN 55110

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St. Paul, MN 55155

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#150
North Oaks, MN 55127

MARK LENTE
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Shoreview, MN 55126

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White Br Tsp, MN 55110

MN/DOT
INFO CENTER
404 Transportation Bldg
395 John Ireland Blvd
St. Paul, MN 55155

MPLS. STAR & TRIBUNE
355 North Wabasha #275
St. Paul, MN 55102

NORTH OAKS
City Engineer
100 Village Center Drive
#150
North Oaks, MN 55127

WHITE BEAR TOWNSHIP
1281 Hammond Road
White Br Tsp, MN 55110

3.8.9 MN/DOT ESS GOPHER STATE ONE-CALL ACCESS SYSTEM



State of Minnesota
Department of Transportation
OFFICE MEMORANDUM

To: Curt Gobel

DATE: February 20, 1996

FROM: Tom Grimes

PHONE: 725-2305

SUBJECT: One Call Locating System

Attached is a summary of One Call activity showing a monthly breakdown of tickets and charges for 1995, and a graph of weekly transmissions.

	1995	1994	1993	1992	1991	1990
Transmissions	140,238	139,440	129,694	107,585	85,098	87,815
NLR	129,070	127,247	116,234	98,942	78,046	79,665
Locations	4,269	4,092	3,718	4,229	2,861	2,268
Cancellations	2,674	2,715	2,684	2,517	1,736	1,804
Rexmissions	0	203	125	92	474	751
Charges (GSOC)	\$ 14,142	\$ 15,630	\$ 27,165	\$ 17,882	\$ 13,151	\$ 15,605
NLR Credit	\$161,338	\$247,695	\$290,585	\$247,355	\$195,115	\$199,163
Peak Month (May)	21,111	19,586	15,735	13,910	11,704	11,318
Peak Week	(5-6)	(5-14)	(4-23)	(5-22)	(4-26)	(5-11)
# of Tickets	4,905	4,790	4,364	3,544	3,151	2,909
Weekly Avg (4-10)	3,726	3,602	3,346	2,755	2,319	2,252
Weekly Avg (Winter)	1,412	1,713	1,167	949	728	964
%Not on R/W	49%	46%	41%	32%	31%	
% Locates/ Xmission	3.0%	2.9%	2.9%	3.9%	3.1%	2.6%

In February 1996 GSOC implemented the **PRISM** system using Latitude and Longitude and a sophisticated mapping system which is expected to reduce the number of transmissions that are presently NLR. PRISM should reduce the number of tickets received by 50%. I will continue to pursue the programming changes needed to improve the conversion and audit processes.

cc:

Mike Robinson
Dean Raske
Marlin Reinardy
Roger Vandenheuvel

	CALLS	CORR	CANC	BILL- ABLES	NLRS ABLES	RETR	LOC	NO. VAR	TOTAL	CHARGE'S	CHARGE'S	CHARGE'S	ROW	
01	3523	26	81	3416	3270	146	0	56	90	146	\$255.50	\$0.00	\$255.50	1423
02	3482	31	69	3382	3179	203	0	105	98	203	\$355.25	\$0.00	\$355.25	1543
03	5514	114	115	5285	4580	705	0	273	432	705	\$1,233.75	\$0.00	\$1,233.75	3006
04	14462	130	268	14064	12897	1167	0	331	836	1167	\$2,042.25	\$0.00	\$2,042.25	7383
05	21111	169	349	20593	17819	2774	0	571	2203	2774	\$4,854.50	\$0.00	\$4,854.50	11547
06	17491	142	355	16994	16644	350	0	395	-45	350	\$612.00	\$0.00	\$612.00	8881
07	14317	101	268	13948	13572	376	0	383	-7	376	\$658.00	\$0.00	\$658.00	6933
08	16315	132	327	15856	15462	394	0	527	-133	394	\$689.50	\$0.00	\$689.50	7932
09	14943	113	233	14597	14597	777	0	496	281	777	\$1,359.75	\$0.00	\$1,359.75	6990
10	16051	101	256	15694	15097	597	0	578	19	597	\$1,044.75	\$0.00	\$1,044.75	7428
11	8957	94	233	8630	8181	449	0	416	33	449	\$785.00	\$0.00	\$785.00	3501
12	4072	36	120	3916	3772	144	0	138	6	144	\$252.00	\$0.00	\$252.00	1536
140238	1189	2674	136375	129070	8082	0	4269	3813	8062	\$14,142.25	\$0.00	\$14,142.25	68103	

GSOC95GF

