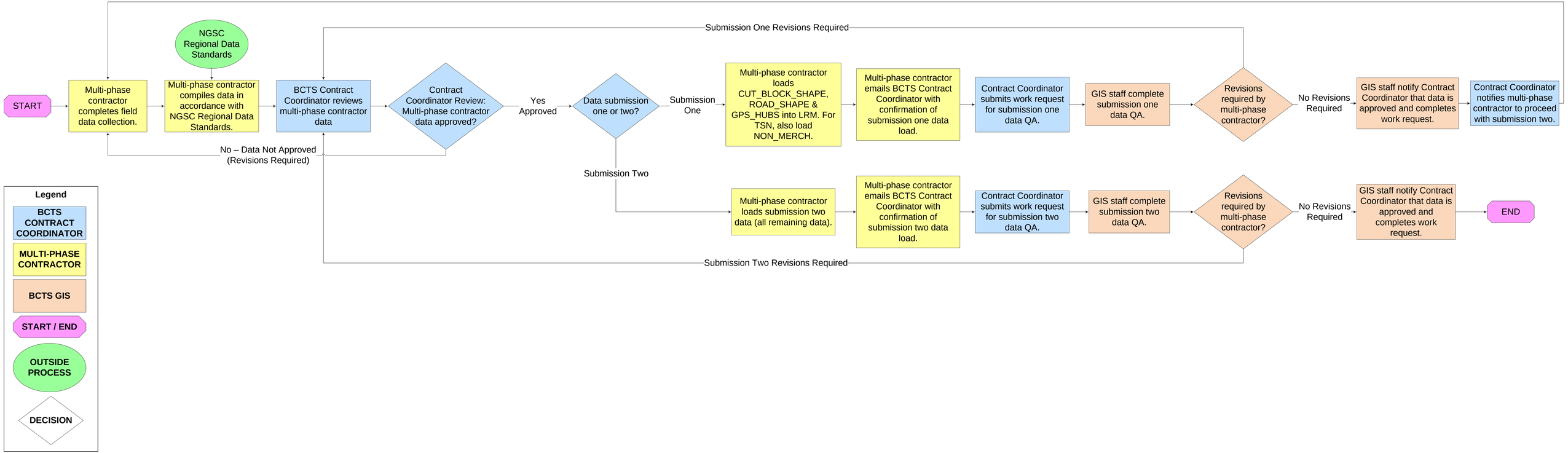
START
Multi-phase contractor completes field data collection.
NGSC Regional Data Standards
Multi-phase contractor compiles data in accordance with NGSC Regional Data Standards.
BCTS Contract Coordinator reviews multi-phase contractor data
Contract Coordinator Review: Multi-phase contractor data approved?
No – Data Not Approved (Revisions Required)
Yes Approved
Data submission one or two?
Submission One
Multi-phase contractor loads CUT_BLOCK_SHAPE, ROAD_SHAPE & GPS_HUBS into LRM. For TSN, also load NON_MERCH.
Multi-phase contractor emails BCTS Contract Coordinator with confirmation of submission one data load.
Contract Coordinator submits work request for submission one data QA.
GIS staff complete submission one data QA.
Revisions required by multi-phase contractor?
Submission One Revisions Required
No Revisions Required
GIS staff notify Contract Coordinator that data is approved and completes work request.
Contract Coordinator notifies multi-phase contractor to proceed with submission two.
Submission Two
Multi-phase contractor loads submission two data (all remaining data).
Multi-phase contractor emails BCTS Contract Coordinator with confirmation of submission two data load.
Contract Coordinator submits work request for submission two data QA.
GIS staff complete submission two data QA.
Revisions required by multi-phase contractor?
Submission Two Revisions Required
No Revisions Required
GIS staff notify Contract Coordinator that data is approved and completes work request.
END
Legend
BCTS CONTRACT COORDINATOR
MULTI-PHASE CONTRACTOR
BCTS GIS
START / END
OUTSIDE PROCESS
DECISION