CAP-ing Off the Project Delivery Process: We Deliver!!
CAP: Communicating All Promises

- The Stewardship Journey
- Mac Yowell Memo October 2, 2002
- Ken Sperry Memo June 16, 2003
Why CAP?

- During the course of project development, many commitments (promises) are made to project stakeholders and the general public.
- Need to ensure that commitments are kept.
- Trust, Credibility, Meeting Expectations
Remember to Check to See if You Can Deliver Before You Promise

- Why are we doing it?
- Can it be designed, constructed, maintained?
- Can we afford it?
- What effect will it have on design, environmental, construction, maintenance, operations and future planning?
- Ask the DPM! Ask the PDT! Ask the SMEs!
What Goes Into the CAP?

- A description of the promise
- To whom the promise was made
- Source of the promise
- The date the promise was made
- Location of the work or activities to fulfill the promise
- Be approved by PDM prior to being put into the system
What Gets Capped?

- Environmental
- Right of Way
- Utility
- Permits
- Mitigation Measures

Remember that these may directly impact plan development and construction documents.
EATS

• Used to track environmental commitments
• These commitments are legally binding
• Includes those that are resolved prior to construction
• Those that carry over to construction are placed into the CAP
• Documents that we deliver
How is it working?