



Change Management Board Meeting

December 10th, 2009

Video Conference: CO-Burns Video Bridge 1

Audio: 850 - 414 - 4977 or 866 - 374 - 3368 ext 4977





Welcome and Call for Quorum

Peter Vega, CMB Chairman



Agenda



Time	Item	Lead
1:30 - 1:35	Welcome and Call for Quorum	Vega
1:35 - 1:50	Previous Meeting Recap and Action Item Review	Vega
1:50 – 2:00	CMB Chairman Nomination	Vega
2:00 – 2:15	SunGuide Enhancement: Congestion across County Lines (FP 497) (Vote)	Heller
2:15 – 2:30	SunGuide Enhancement: Incident Severity (FP 1280) (Vote)	Krishnamurthy
2:30 – 2:45	SunGuide Enhancement : Floodgate Multi-Set (FP 1365) (Vote)	Heller
2:45 – 2:55	SunGuide Enhancement : Right Click Menu (Vote)	Laird
2:55 – 3:10	SunGuide Map Requirements (Vote)	Heller

Change Management Board 12/10/2009



Agenda (cont')



Time	Item	Lead
3:10 – 3:25	Response Plan Requirements (Vote)	Heller
3:25 – 3:40	Performance Measures	Packard
3:40 – 3:55	RISC ConOps	Packard
3:55 – 4:00	Closing and Action Item Review	Vega



Change Management Board



Previous Meetings Recap and Action Items Review

Peter Vega



Oct. 27 09' CMB Action Items



- Mark Laird to finalize the "Right Click Menu" proposal and Arun Krishnamurthy to distribute to CMB members for review. Done
- Central Office to initiate "Travel Time Reliability" report (will be done one year from meeting date). Done
- SwRI to develop rules to handle with roadway changing direction issue in the SunGuide Enhancement: Congestion across County Lines. *Done*
- Manuel Fontan to send two rules for handling roadway changing direction to SwRI (Robert Heller) and CO. Done
- Central Office to initiate 10-minute teleconference with CMB members for voting on SunGuide Enhancement: Congestion across County Lines (FP 497). Done
- SSUG (Clay Packard) to discuss on SunGuide Release Upgrade with FL-ATIS procedures issues and provide result to the next CMB meeting. In Progress

Change Management Board 12/10/2009



Change Management Board



CMB Chairman Nomination

Pete Vega



Change Management Board



SunGuide Enhancement:Cross County Line Congestion (FP 497)

Robert Heller



Footprints 497



- EM congestion
 - Event location specifies: County, Roadway, Direction,
 Reference Point and Relationship to Exit
 - EM defaults and locks County, Roadway and Direction
- Allow congestion to cross county lines
 - Head still has County, Roadway and Direction locked
 - Tail unlocks County
- Allow roadway to change direction (SR 826)



Congestion Tail w County Unlocked



ℰ EM Event# 221	370 - Windows I	nter	net	Ex	plore	er								
Event # 221370									Ð	colla	pse a	II [4] ex	and all
Administrative Details										Rele	ease (Owne	rship	Save
Operator:	jperez													
Date/Time Added:	10/7/2009 2:08													
Status:	Active			Y										
Status Last Updated:	10/7/2009 2:08													
► Contacts	There are currently no	contac	ts.											
Impact on Roadways														Save
▼ Event Location / Congestion	Monroe on Card Sound C905/C905A	Road	North	bou	nd, Be	eyond	Monroe on Card Sound Road North C905/C905A to Ramp To C905/C9		Ramp	То				***
Event Location	dis-						Congestion Head							
County:		Dista	nce Fi	rom	Exit (f	t):	County:		Dista	ance	From	Exit (ft):	
Miami-Dade	~	0					Miami-Dade		0					
Road:		0	0	0	0	0	Road:		0	0	0	0	0	
Florida's Tumpike	~	1	1	1	1	1	Florida's Tumpike	V	1	1	1	1	1	
Direction:		2	2	2	2	2 3 4	Direction:		3 4	2	2	2	2	
Northbound	~	3	4	4	2 3 4	4	Northbound	V	4	2 3 4 5	4	2 3 4 5 6	23456	
Reference Point:		5	5	5	15	5	Reference Point:		5 6 7	5	5	5	5	
SW 312 St	~	7	2 3 4 5 6 7	2 3 4 5 6 7	7	7	SW 312 St	~	7	7	2 3 4 5 6 7	7	7	
Relationship To Exit:		8		8	8	8	Relationship To Exit:		8	8	8	8	8	
rampFrom: SW 312 ST	/Campbell Dr 💌	9	000000	9	9	9	rampFrom: SW 312 ST/Campbell Dr	~	9	9	9	9	9	
		Mile I	larker	re .					Mile	Mark	er:			-
	✓ Congestion						Congestion Tail		-22000					
							County: Miami-Dade	22	Dist	ance	From	Exit (ft):	
								~	1					- 10
	Alternate Roads: 1	lone					Road:	V	0	0	0	0	0	
None	THIS HAD NO GOLD						Florida's Tumpike	150		2	2	2	2	
O None							Direction:	100	3 4	3	3	3	3 4	
								120	5	2 3 4 5	2 3 4 5	2 3 4 5 6	5	
							Reference Point: SW 312 St	~	6 7	6	6		6	
ĺ	Save Location / Cong	estion						~	7 8	7 8	7 8	7 8	7 8	
							Relationship To Exit: at: SW 312 ST/Campbell Dr	~	9	9	9	9	9	
							at. 344 312 317 Campbell Di			Mark				
										Lan (c	· ·			
									_					
Lane Directions	No lenes blocked													



Option in Admin Editor



SunGuide Software Ad	ministration Application	on - Windows Internet E	xplorer	
③ ▼	al/SunGuideAdmin/			
File Edit View Favorite	s Tools Help			
A Favorites 👍 🏉 Sugg	jested Sites 🔻 🔊 Free I	Hotmail 🕖 Web Slice Galle	ery 🔻	
SunGuide Software Adn	ninistration Appli			
				SunGuide® Administrative Ed
→ S11 → AVL/RR → CCTV / VS → Data Archive → DMS ← Event Management → Activity Types → Agencies	Short Name Description Assic	Edit Roadway TPKE Florida's Turnpike Performance Measure To Counties	America and anti-	stion Tail Direction
Agencies Contacts	Roadway Counties	Available Counties	Roadway Directions	Available Directions
Comment TypesEvent Status TypesEvent TypesInjury TypesOrganizations	Miami-Dade Palm Beach St. Lucie Martin Broward	Monroe Indian River	Northbound Southbound	Eastbound Westbound Innerloop Outerloop
LocationsCountiesLane MapsLane TypesReference Points	Delete Selections	Add Selections	Delete Selections	Add Selections
		Save and Exit	Cancel	



Congestion Tail w Direction Unlocked



Event # 221370										Ð	colla	ipse a	dl [] exp	and		
Administrative Details											Rel	ease (Owne	rship	Sa		
Operator:	jperez																
Date/Time Added:	10/7/2009 2:08																
Status:	Active																
Status Last Updated:	10/7/2009 2:08																
Contacts	There are current	ly no o	onta	cts.													
mpact on Roadways															Sa		
Event Location / Congestion	Monroe on Card S C905/C905A	Sound	Roa	d Nor	thbou	and, E	Beyond	Monroe on Card Sound Road Not C905/C905A to Ramp To C905/C		Ramp	То						
Event Location								Congestion Head									
County:			Dist	ance	From	Exit	(ft):	County:		Dist	ance	From	Exit (ft):			
Miami-Dade		~	0					Miami-Dade	. 2	0							
Road:			0	0	0	0	0	Road:		0	0	0	0	0			
Florida's Tumpike		~	1	1	1		1	Florida's Tumpike	V	1	1	1	1 2 3 4 5 6 7 8	1			
Direction:			2	1 2 3 4 5	2	2	2	Direction:		2	1 2 3 4 5	2	2	2			
Northbound		v	3 4 5	4	4	4	4	Northbound		4	4	4	4	4			
Reference Point:			5	5	5	5	5	Reference Point:		5	5	5	5	5			
SW 312 St		~	6 7	6	2 3 4 5 6 7	1 2 3 4 5 6 7	6 7	US-1	~	2 3 4 5 6 7	6	1 2 3 4 5 6 7	6	2 3 4 5 6 7			
Relationship To Exit	t:	-	8	8	8	8	8	Relationship To Exit:	-	8	8	8	8	8			
rampFrom: SW 312 S		v	9	9	9	9	9	before: US 1 NORTH	~	9	9	9	9	9			
9			Mile	Mark	er:					Mile	Mark	er:					
		ana a						Congestion Tail									
	Conge Conge	estion						County:		Dist	ance	From	Exit (ft):			
								Miami-Dade	~	0				200			
								Road:		0	n	0	n	0			
	Alternate Roa	ads: N	one					Florida's Tumpike	V	1	1 2 3 4 5 6 7	1	1 2 3 4 5 6 7	1			
None			⊙ None							Direction:		1 2	2	2	2		
								Northbound	~	3 4 5 6	3	1 2 3 4 5 6	3	2 3 4 5 6			
								Reference Point:	, p.20	5	5	5	5	5			
								SW 288 St	~	6	6	6	6	6			
	Save Location /	Conge	estio	n					*	7		7		7			
								Relationship To Exit:	1970	8	8	8	8	8			
								before: SW 288 ST/Biscayne Dr	~		No.	Di-	13	3			
										Mile	Mark	(er:					



Footprint 497 Requirements



- FP497.1 SunGuide shall allow an operator to configure the congestion head of an event.
 - FP497.1.1 SunGuide shall default the congestion head to be the event location (county, road, direction, reference point, relationship to exit, offset).
 - FP497.1.2 When an operator makes changes to the event location, SunGuide shall change the congestion head to match those changes.
 - FP497.1.3 SunGuide shall allow an operator to modify the congestion head default value by selecting County, Reference Point, Location and offset to the location. Note: the roadway for event location, roadway direction, congestion head and congestion tail must always match.





- FP497.1.4 If event location and congestion head are in the same county, SunGuide shall display only those reference points and relationships to exit for congestion head which are "upstream" of those for event location.
- FP497.1.5 If event location and congestion head are in different counties, SunGuide shall display all reference points and relationships to exit for congestion head which match congestion head county, road and direction.





- FP497.2 SunGuide shall allow an operator to configure the congestion tail of an event.
 - FP497.2.1 SunGuide shall allow an operator to modify the congestion tail default value by selecting County, Reference Point, Location and offset to the location.
 - FP497.2.2 SunGuide shall provide a configuration checkbox to enable (if selected) or disable (if not selected) and operator from changing the roadway direction in the congestion tail.
 - FP497.2.3 SunGuide shall apply a default value for congestion tail when the operator initially checks the congestion box.





- FP497.2.4 SunGuide shall apply a default value for congestion tail when the congestion dialog is open and the operator changes event location values of County, Road or Direction. (Changes and change-backs count as changes.)
- FP497.2.5 When an operator initially selects the "congestion" box, SunGuide will default the County, Road, Direction values for the Congestion Tail.
- FP497.2.6 Default value for congestion tail reference point and relationship to exit shall be the reference point and relationship to exit with the smallest sort value which matches the congestion tail values for county, roadway and direction.

- 16





- FP497.2.7 If congestion head and congestion tail are in the same county, SunGuide shall display only those reference points and relationships to exit for congestion tail which are "upstream" of those for congestion head.
- FP497.2.8 If congestion head and congestion tail are in different counties, SunGuide shall display all reference points and relationships to exit for congestion tail which match congestion tail county, road and direction.



SG Enhancement: FP 497



Vote



Change Management Board



SunGuide Enhancement: Incident Severity FP 1280

Arun Krishnamurthy



FP 1280: Incident Severity Definition for FL-ATIS



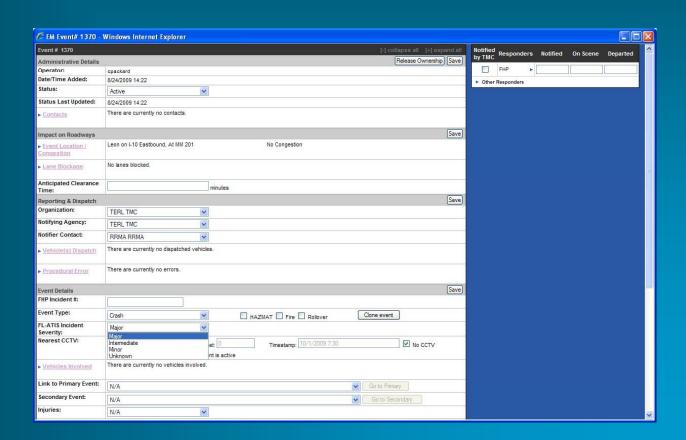
- References:
 - Footprint Issue 1280: Incident Severity Definition for FL-ATIS, October 5, 2009
- Current Incident Severity Definition
 - Based on combination of Duration and No. of Travel Lanes Blocked.
- Does not meet the FLATIS needs
- Discussions at 511 WGM and SSUG Meetings



Incident Severity Definition for FL-ATIS



- Proposed Solution
 - Maintain two separate incident severity levels





FP 1280: Incident Severity Definition for FL-ATIS



Proposed FL-ATIS Incident Severity Levels

Severity Level	Proposed FLATIS Incident Severity Criteria
Unknown	N/A
Minor	Default
Intermediate	25% or Less of Travel Lanes or Exit Lanes Blocked
Major	Greater than 25% of Travel Lanes or Exit Lanes Blocked



Schedule and Cost



- Include in Release 4.3
- Cost \$5,545



Option for Consideration



- Option 1 Increase the threshold to a different value statewide. Cost – Same.
- Option 2 Make the threshold percentage value configurable by district. Cost – Double of Option 1.
- Option 3 Time of day capability (only two) and configurable by district. Cost – Same as Option 2. To configure weekends and holidays is significantly more complex and is not proposed.



SG Enhancement: FP 1280



Vote



Change Management Board



SunGuide Enhancement: Floodgate Multi-Set (FP 1365)

Robert Heller



Floodgate Multi-Set: Basic Function



- New tab on Floodgates interface: Set Multiple
- Allow user to select multiple Floodgates
 - Sets single message data to first open slot in each
- SunGuide sends multiple messages to FL-ATIS
 - SunGuide does not record or remember the multi-set operation
 - FL-ATIS does not know the operations are part of a multi-set operation



Floodgate Multi-Set: Main Screen



Select Floodgates			
○ Statewide	Region:	Northeast	▼
© Location	County:	NONE	~
் Full Roadway	Roadway:		V
○ Entity			
			Add Floodgate
	University Pkwy. US 19 Southeast/Broward County/I-95 Greyhound Bus		Remove Floodgate Remove All
Common Settings	Common settings apply to both English and	d Spanish messages	
	Associated event and Comment will be log	gged, but not sent to C2C	
Call Settings:	☐ Allow barge-in ☐ End call after mes	ssage	
Severity:	Minor		
Associated event:	Loading event list		v
Comment:			_
511 Floodgate Message			
Message:			
Current recording length:	No recording		
Text of message:			
Web Site Text Banner			
Banner retrieved:			
Banner text:		A V	
	Apply Floodgates Store Message Load 9	Stored	



Floodgate Multi-Set: Status



- Status screen highlights identical Floodgates
 - Matches based on Message Text and Banner Text
 - Any identical will highlight (including using stored)

	Active 511 Floodgate Message	Active Web Site Text Banner	
Туре	Description	English	Spanish
Statewide	Statewide (Florida)	Ø, 🚧	9 , 4
Full Roadway	Atlantic Boulevard	Ø, 🚧	9 , 🐬
Full Roadway	Beachline Expressway	Ø, 🚧	9 , 🐬
Full Roadway	SR 836	7	
Full Roadway	SR 93/I-75	7	
Full Roadway	Union Street	7	
Full Roadway	University Pkwy.	M	
Full Roadway	<u>US 19</u>	Ay .	
Full Roadway	Veterans Expressway	7	
Entity	Greyhound Bus	9 , 9 , 9	0, 0, 4 A
Location	Southeast	0, 0, 0, 7 7 7	9, 9, 4 4
Location	Southeast/Broward County/I-95	2	
Location	Tampa/Hernando County/SR 50	Ø, 🔫	

Change Management Board 12/10/2009



Floodgate Multi-Set: Expand Floodgate



- New operation on Floodgate Message screen
 - Changes context to Set Multiple screen
 - Copies all current data from previous screen
 - Pre-selects active Floodgate
 - Allows user to expand a current Floodgate to apply to multiple slots
 - Core functionality identical to Set Multiple



SG Enhancement: FP 1365



Vote



Change Management Board



SunGuide Enhancement:Right Click Menu

Mark Laird



Process



- Informal discussion of concept at SG 4.0 IV&V
- Discussion of concept with Trey at SG 4.1 FAT
 - Trey requested a proposal and review by SSUG
- Development of proposal and distribution to SunGuide Software Users' Group
- Brief discussion at March SSUG Meeting
- Follow-up at June SSUG Meeting
 - Comments solicited
 - Comment incorporate
- July, 2009 CMB Meeting
- Additional comments received and incorporated (v5)
- Arun distributed v5



Overview



- The menu displayed after right-clicking on the SunGuide map is:
 - organized around software subsystems
 - uses subsystem names and abbreviations
- Restructure to:
 - organize around operations processes
 - use common terminology



Overview of Changes



- Regroup around operational functions
 - e.g. all DMS together, all video together, all event management together
- Rename some items
 - e.g. RS to Reports
- Put list in alphabetical order



Sample Before/After



Top Level Menu

AVL/RR	F
CCTV	•
DMS	•
EM	•
MAS	•
Preferences	•
PS PS	•
Ramp Meter	•
Response Plans	•
RS	•
SAS	•
System	•
TSS	•
TVT	•
Video Wall	•
VS	•

Cameras	•
Center-to-Center	•
DMS >	
Event Management	•
Express Lanes	
HAR ▶	
Incident Detection)
Preferences)
Ramp Metering)
Reports	
Responders	•
System)
Traffic Detection)
Travel Times	
Video Wall)

Change Management Board 12/10/2009



Sub-menu



- Similar terminology changes to sub-menus
- Details provided in the Map Enhancement proposal



Right Click Menu



Vote





SunGuide Map Requirements

Robert Heller



Map Upgrade Requirements



- Map requirements
 - Distributed November 30
 - Provided during Configuration Management Board Meeting (Dec 10)
 - Included here



Map Requirements



Background notes:

- Because a "static" map tile will be used the "raw" map data is not available at the browser level
- The customization of map colors/counties/level previously allowed by the operator will NOT be in the operator map (it will be in the map tile generation application)
- The "hover" tool tip that pops up a roadway name if the mouse is parked over a road will NOT be implemented – this was previously done because of the lack of names/text on the map – the map tiles will have this data.

General Map

- Map will be based on "Map Tiles" (image files) (MA001)
- Map will support zoom (MA002 et al)
- Map will support panning (MA003)
- Map will display operator's default view when the operator logs in (MA004)

Change Management Board 12/10/2009



Map Requirements - continued



General Map continued:

- Map will display TSS links (MA005 et al)
- Display of icons for ITS devices (MA006 et al)
- Context menu based on hover position (MA007 et al)
 - "Right click" enhancement
 - Sample screen will be shown later
- Device information when mouse is hovered (MA008 et al)
- Display proposed response plan (MA009)
- Display potential detected events (MA0010)
- Support to change map views drop down (MA0011)
- Display AVL/RR track data (MA0012)



Map Requirements - continued



- General Map continued:
 - Performance Requirements: (MA0013):
 - Address map "load time"
 - Pan / zoom refresh rates
 - Performance measures quantified by pieces of equipment are for equipment in the <u>field of view</u> (not the total amount of equipment configured)
- Map Tile Generation: (MA0020):
 - Create "static" map tiles
 - ESRI tools will be used to implement the requirements
- Editors (mimic current functionality with different background map):
 - Link Editor (MA0030 MA0031)
 - Device Sequencing Editor (MA0040 MA0045)
 - Geofence Editor (MA0050 MA0051)



Datum Information



- The original SunGuide map was based off DynaMap (then TeleAtlas) data which was WGS 84 based (note there are many variants of this datum):
 - The SVG map is built using a flat earth projection
 - Works great in low latitudes (like Florida) but not at more northern latitudes

New map:

- Navteq datum is: "Lat Long WGS84"
- Tools SwRI is using transforms this to: "WGS 1984 Web Mercator" which is the "Standard" for Internet Maps (e.g. Google, Microsoft)

Bottom line:

- SwRI anticipates no issues with current lat/long values configured in SunGuide
- If there are alignment issues, a transformation script will be provided (this is very well understood technology)



SunGuide Map Requirements



Vote

45





Response Plan Requirements

Robert Heller



Response Plan Enhancement



- Originally conceived in January 2008
 - Based on resolution of collection of footprints issues
 - Placed on contract based on cost estimate
- ConOps
 - Presented to CMB
 - RPG Enhancement place on hold
- ConOps Completed October 10, 2009
 - SwRI wrote requirements from CONOPS
 - Scope was much larger than January 2008 estimate



Requirements



- 23 Pages of requirements (not included here)
 - SwRI divided requirements into three "buckets"
 - Distributed by Central Office for review
- Estimated Cost

L	Core in	mplementa ^a	tion	3333 .	179
		IIIPIGIIIGIILA			

Next	\$	1	2	5	5	7	N
	w						

- Deferred \$158,517
- **Total** \$617,259



Response Plan Requirements



Vote

49





Performance Measures

Clay Packard



PM Report - Updates



- Changes made per district feedback:
 - Calculation changes
 - Fixed last responder timestamp
 - Excludes non-PM event types
 - Excludes events with negative Open Roads
 - Definitions sheet (first page of flagged and detail)
 - Added event types included in PM
 - Added asterisk FHP data not yet available
 - Changed "FHP Notified" to "First Notified"
 - Flagged Report Event IDs are red bolded if excluded from PM because of negative duration





RISC ConOps

Clay Packard



RISC Overview



Program goal:

Clearing major incidents and truck crashes in 90 minutes or less.

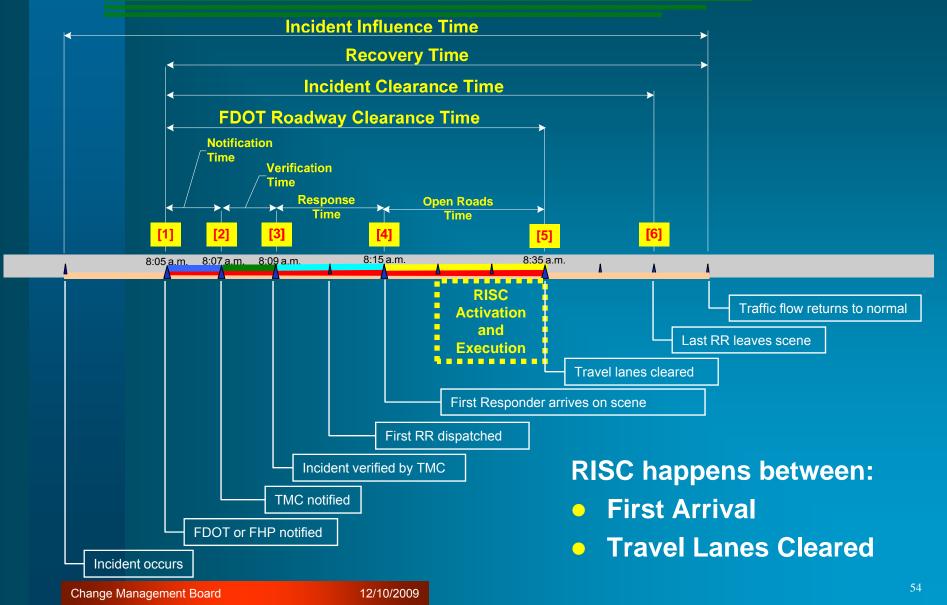
Program Functions:

- Dispatches highly trained, wrecker and heavy-recovery equipment operators to incidents
- Provides bonuses to wrecker operators for on time arrival and on time clearance
- Provides additional bonus for extra equipment arrival and usage



RISC Incident Context







RISC Metrics



• Timeline:

RISC Activation (dispatched)

– RISC Arrival: (with proper equipment)

RISC Notice to Proceed: (begin clearance activities)

RISC Clearance: (travel lanes cleared)

• Durations:

– RISC Response Time: Arrival minus Activation

RISC Clearance Duration: Clearance minus NTP

Pause/Resume

RISC Activity may be paused and later resumed

 Time elapsed during paused/resume not counted in RISC Clearance Duration



RISC GUI Controls



- Activate RISC via Activation Checkbox
- Enter current system time in timestamps with single click and modify as necessary
- Indicate if additional Equipment requested and on-scene and if then used
- Controls will automatically enable when the appropriate prior timestamps is set

Notified by TMC	Responders	Notified	On Scene	Departed			
	FHP •	10/20 10:41					
► Other	Responders						
RISC Res	sponse						
□ P	ISC Activated			10/20 10:41			
F	ISC On Scene			10/20 10:41			
N	lotice to Proce	ed		10/20 10:41			
F	irst Notice to P		10/20 10:41				
F	First Notice to Resume Second Notice to Pause						
s							
s	Second Notice to Resume						
R	RISC Clearance			10/20 10:41			
А	gency	ACME Heav	y Wrecking	×			
Additional Equipment Requested and On Scene							
A	dditional Equip	ment Reque	sted and Us	ed			

Change Management Board 12/10/2009



RISC Proposed Requirements



- 1. SunGuide shall support the RISC Timeline timestamp recording in a separate box, similar to, and below, the Other Responders box in the EM Event Details Dialog
- 2. SunGuide shall support the RISC timestamp storage in the database in the EM_EVENT_PERFMEASD table
- 3. SunGuide shall support the RISC timestamp reporting from the SunGuide Reporting Subsystem
 - Parameters for start and end dates
 - 2. Summary section
 - 3. Detail section
 - 1. Group by RISC agency with own summary metrics
 - 2. Timestamps and durations of every RISC event





Closing and Action Item Review

Peter Vega