



Change Management Board Meeting

AM: Video Con. Bridge 4 Audio: 850 - 414 - 4661

PM: Video Con. Bridge 1 Audio: 850 – 414 - 4977





Welcome and Introductions

Steve Corbin, CMB Chairman





Time	Item		Lead	Supporting Materials	
10:00 - 10:10	Welcome and Introductions		Corbin		
10:10 – 10:25	Next CMB Chairperson (Vote)		Corbin	Change Management Process for Deployment of ITS in the State of Florida	
10.25 10.55	SunGuide Software	Accident vs. Crash	Fontan, Vega	CMB .ppt, 080903 Statewide_EM_EVENTTYPE_TABL E.xlsx	
10:25 – 10:55	Event Types	AMBER Alert vs. Vehicle Alert	Hensley		
		FDOT Modified SAE Codes (Vote)	Gaarder	CMB .ppt, FDOT Modified SAE Code Sequencing 08 27 2008 v12.xls, Ballot	
10:55 – 11:30	SunGuide Software Release 4.0	Requirement Waiver/Deviations to Support FL ATIS (Vote)			
11:30 - 1:00		LUNCH BRE	AK		
1:00 - 1:30	SunGuide Software Release 4.1	Probe Travel Time Requirement Waiver/Deviations (<i>Vote</i>)	Tillander	Ballot	
1:30 – 2:05	SunGuide Software Release 4.2	D7 Road Ranger/AVL Interface Requirements (Vote)	Chang	Ballot, Road Ranger AVL System Concept of Operations	
2:05 – 2:50	SunGuide Software Release 4.2	FHP CAD Interface ConOps and Requirements	Норе	.ppt, FHP CAD Data in SunGuide Software Concept of Operations	
2:50 - 3:00	Closing and Action Item	Review	Corbin		





Next CMB Chairperson

Steve Corbin





Nominees:

- Peter Vega
- Steve Corbin





SunGuide Software Event Type – Accident vs. Crash

Manuel Fontan
Peter Vega



Altering SunGuide Terminology



"Accident" versus "Crash"

Background:

- Request raised by FDOT D6 DTOE initially
- Separate, but same request raised by D2 ITS Engineer
- "Official" FDOT and FHP term is "Crash" not "Accident"

Software Modifications that need to be done:

- Updating of EM database for Crash event type
- Updating of EM GUI and subsystem code as necessary
- Updating of SAE code mapping from Accident -> Crash
- Update the SUM
- Update Administrator Training Materials
- Update Operator Training Materials

Cost:

- **\$2,832**
- Implement in next SunGuide Release





SunGuide Software Event Type – AMBER Alert vs. Vehicle Alert

Terry Hensley





SunGuide Software R 4.0 – FDOT Modified SAE Codes

Erik Gaarder



FDOT Modified SAE Code Sequencing



FDOT Modified SAE Code Sequencing

Event Description (FDOT Mod SAE Code Group 1)			
FDOT Nod SAE Code	Description		
1494	Discussion		
208	Apddent involving hezerdous materials		
203	Multi-vehicle accident		
93	Overfumed fractor-traffer		
30	Applicant involving a tractor-traffer		
335	Accident involving bus		
204	Academt involving truck		
201	Applicant		
2082	Emergency Road Construction		
47 346	Disabled inactor-trailer Disabled bus		
212	Disabled track		
211	Disabled vehicle		
213	Vehicle on fire		
2081	Abandoned vehicle		
95	Parned construction		
61	Clister on readywy		
136	Traffic congestion		
707	Bridge maintenance operations		
907	Rooding		
1706			
2045			
2049			
2085 Interagency coordination			
2096			
2097			
2098	Weather event due to flooding ("see note 1 below)		
2074	Weather Event		
2299	Special Event		
214	Indident		
2014	Inhorate many (Wang coin 1 below)		

	2.		tion informat tial list)	lon	
2a. County	2b. Road	2o. Direction	2d. Distance from	2e. Relationship to exit	2f. Reference Point
Eleampies: • Grange • Polk	Examples: e I-6 e I-95	Exemples: • Eastbound • Westbound • Nothbound • Southbound	Example: • 5 miles	Exemples: • At • Before • Beyond • Ramp to • Ramp from	Examples: • Est 75 • International Drive • Est 220A

	(Optional) 3. On-Ramp d SAE Code Group 2)	(Optional) 4. Off-Ramp (FDOT Mod SAE Code Group 3)		
FDOT Mod SAE Code	Description	FDOT Mod 8AE Code	Decoription	
406	On-ramp closed	407	Off-ramp closed	
2071	On-ramp left lane blocked	2068	Off-ramp left lane blocked	
2072	On-ramp center lane blocked	2009	Off-ramp center lane blocked	
2070	On-ramp right lane blocked	2067	Off-ramp right lane blocked	

)		(Optional) 5. Lane Closure (FDOT Mod SAE Code Group 4)		
		FDOT Mod SAE Code	Optional Qualifier (See note 6 below)	Description
		2103		All lense blocked
		2104	×	Lance blocked (for non-configuous blocked lenses)
		2101	×	Left lenes blocked
7		2102	X	Center lanes blocked
	•	2100	X	Right laves blocked
		452		Express lanes closed
		529		Left lane blocked
		508		Center lane blocked
		2105		1 Center lane blocked
		507 2078		Right lane blocked Left express lane blocked
		20/6		Center express lane blocked
		2007		Right express lane blocked
		2051		Let shoulder blocked
		2050		Right shoulder blocked
		2079		Express lane left shoulder blocked
		2080		Express lane right shoulder blocked
				and the same of th

(Optional) 6. Event Location Information Continued
8a. Congestion (See note 8 below)
Contains location information for head and tail of congestion (See 2s - 2f)

(Optional)
7. Alternate
Road
Information
8. Event Time
Stamp
Information

•Note: Version 12 sent to all districts on 08.27.2008



FDOT Modified SAE Code Sequencing



- Change control (SAE code changes from V7 02.15.2008):
 - Added SAE Code 2104 Lanes blocked
 - Added SAE Code 2105 1 Center lane blocked
 - Re-prioritized SAE Codes with left lanes having higher priority than center lane and right lane blocked codes.
 - Gave "Overturned tractor-trailer" a higher priority so that it would not become redundant

Vote





SunGuide Software Release 4.0 - Requirements to Support FL-ATIS (Waivers and Deviations)

Erik Gaarder





Modify Requirement – DF007G

- Current Req. text
 - DF007G An event created by the SunGuide operator for the traveler information shall
 have a field where the operator can select from a drop down list to be specified by FDOT
 of how long the event is expected to last.
- Modified Req. text
 - DF007G An event created by the SunGuide operator for the traveler information shall have a field where the operator can enter into a text box how long the event is expected to last.
- Justification: during development of Release 3.0 this was implemented as a "text box" and during Release 4.0 FAT FDOT verbally requested the current implementation not be changed.
- Cost impact: None





Modify Requirement – DF001F

- Current Req. text
 - DF001F The Data Fusion component shall associate any other real-time information within 200 feet of a current event on a roadway segment with that current event. If no data is available, a null value or blank shall be provided.
- Modified Req. text
 - DF001F The Data Fusion component shall associate any other real-time information within a configurable value (provided in tenths of a mile) of a current event on a roadway segment with that current event. If no data is available, a null value or blank shall be provided.
- Justification: during Release 4.0 FAT FDOT expressed a preference for the distance to be measured in miles and tenths of miles.
- Cost impact: None





Modify Requirement – DF004F

- Current Req. text
 - DF004F The Data Fusion component shall associate real-time emergency events such as police, fire and rescue events that are within 1,000 feet to one or more incidents or events on the same roadway to the incident or event. If no data is available, a null value or blank shall be provided.
- Modified Req. text
 - DF004F The Data Fusion component shall associate real-time emergency events such as police, fire and rescue events that are within a configurable value (provided in tenths of a mile) to one or more incidents or events on the same roadway to the incident or event. If no data is available, a null value or blank shall be provided.
- Justification: during Release 4.0 FAT FDOT expressed a preference for the distance to be measured in miles and tenths of miles.
- Cost impact: None



GUI Alert



- Modify Requirement DF020G
 - Current Req. text
 - DF020G The GUI shall alert the operator when there are conflicting or duplicate event reports.
 - Modified Req. text
 - DF020G The GUI shall alert the operator to potential conflicts when an alert is selected to be processed.
- Justification: operational paradigm of SunGuide is to provide alerts, once an operator opens an alert; information such as potential duplicate events is displayed.
- Cost impact: None





- Modify Requirement DF010G2
 - Current Req. text
 - DF010G2 Events must be owned by one of the operators logged into SunGuide.
 - Modified Req. text
 - DF010G2 Any events owned by an operator when they log out shall continue to be owned by the operator after they log out.
- Justification: the operational paradigm implemented in SunGuide 3.0 is that event ownership is retained logging out, during Release 4.0 FAT FDOT verbally requested the current implementation not be changed.
- Cost impact: None



Event Severity



- Modify Requirement DF009G1
 - Current Req. text
 - DF009G1 Event severity shall be one of 3 values with the default as Minor (1): 3 =
 Severe; 2 = Moderate; 1 = Minor.
 - Modified Req. text
 - DF009G1 Event severity shall be one of the following values: Severe, Moderate, Minor, or Unknown.
- Justification: the event severity categories were implemented in SunGuide 3.0, during Release 4.0 FAT FDOT verbally requested the current implementation not be changed.
- Cost impact: None



Reporting



Waived Requirements –

- XDF001R: The Reporting subsystem shall be able to display a report within 10 seconds of when the last report criteria were entered by the operator and a report was requested.
- Justification: EM002R, an existing SunGuide requirement, specifies time limits for report generation that will be used to judge such performance. Additionally, the speed of reports is directly related to hardware configuration which is beyond the scope of SunGuide software development.



System configuration / use related requirements



- Waived Requirements
 - XDF022: The Data Fusion Subsystem shall provide for secure, remote computer-based access to the servers and control of the system software for upgrading and quality monitoring of the data.
 - XDF008F: The data fusion component shall have an SMTP server to allow e-mail messages to be sent to designated addresses.
- Justification: not within the scope of SunGuide development. SwRI did not estimate or charge FDOT any funds to address these requirements)



Database



- Waived Requirements
 - XDF004D: Information shall be accessible from the database for a period of at least one year.
 - XDF006D: The database component shall support archiving of data to external media for long term storage.
 - XDF010: The Data Fusion subsystem availability shall have an operational availability annually of at least 99.93% annually over an operating cycle of 24 hours starting at midnight.
 - XDF008D: The database component shall have an operational availability annually of at least 99.99% over an operating cycle of 24 hours starting at midnight.
- Justification: these requirements address "system", "deployment", "hardware" or "commercial software" issues that are not within the scope of SunGuide development. SwRI did not estimate or charge FDOT any funds to address these requirements.





- No cost impact
- Vote





Lunch Break

PM:

- Video Conf. Bridge line 1
- Audio: 850 410 4977





SunGuide Software Release 4.1 – Probe Travel Time Requirement (Waivers and Deviations)

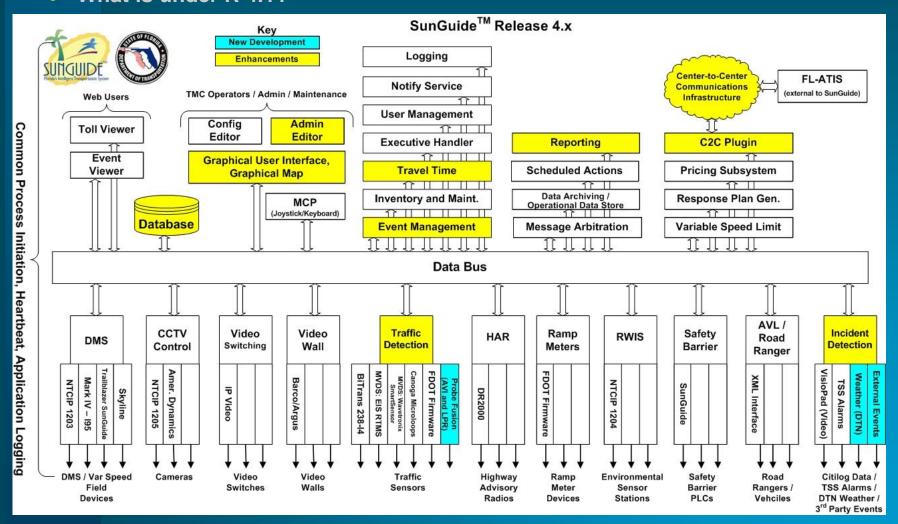
Trey Tillander



Travel Time



What is under R 4.1?

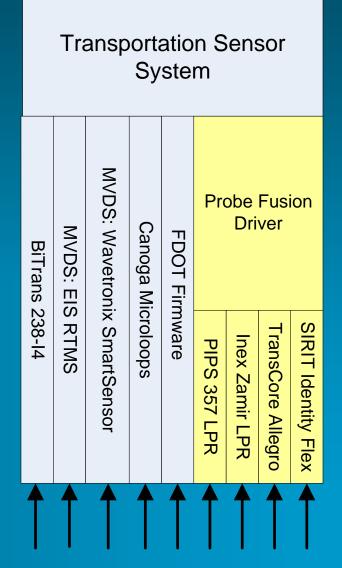




Travel Time



- New Probe Fusion Drivers added to TSS subsystem
 - 2 AVI protocols:
 - SIRIT Identity Flex Title 21
 - TransCore Allegro IT2020
 - 2 LPR protocols:
 - PIPS P357 Video Processor
 - Inex Zamir Zap





Travel Time



- During Release 4 Travel Times Design Review held the week of November 6, 2007, SwRI became aware that AVI transponder numbers are "one way hashed" before they are transmitted to the host software. It will not be possible to reverse this "hash" to derive the real AVI transponder number. This action on the part of the transponder readers makes obsolete or redundant certain Release 4.1 requirements
- Other Requirements cannot be implemented as originally written.
- Deviations or Waivers have been requested and concurred by FDOT CO.





SunGuide ID: TM007S1 – Deviation Request

- Requirement Text: SunGuide shall ensure that toll tag customers remain anonymous in the system.
- Proposed Text: SunGuide shall process AVI tag ids in the form provided by the tag readers, i.e. will not reconstruct the original tag or identifying information.
- Rationale for Deviation: Tag numbers are made anonymous by the readers, it is this anonymous form of the tag id that is received by SunGuide.

SunGuide ID: TM009S1 – Waiver Request

- Requirement Text: AVI Tag read data shall be archived with encrypted transponder IDs.
- Rationale for Waiver: This sub-requirement is redundant with TM009S.





- SunGuide ID: TM009S Deviation Request
 - Requirement Text: SunGuide shall archive encrypted AVI Tag read data.
 - Proposed Text: SunGuide shall archive AVI Tag read data.
 - Rationale for deviation: The Tag read transponder numbers are received as described above ("one-way-hashed").
- SunGuide ID: TM009S2 Deviation Request
 - Requirement Text: Raw AVI Tag read data shall be archived in the same format in which it was received, except that the transponder ID shall be encrypted.
 - Proposed Text: Raw AVI Tag read data shall be archived in the same format in which it was received.
 - Rationale for deviation: The Tag read transponder ID is "one-way-hashed." This alleviates the necessity to encrypt.





- SunGuide ID: TM001X Deviation Request
 - Requirement Text: The SunGuide Software shall collect the following data from License Plate readers (LPR):
 - Individual license plate numbers (plate numbers will be encrypted and/or truncated to ensure driver privacy)
 - A timestamp for when each license plate number was collected
 - Data Collection Station id
 - Lane of travel from which data was collected
 - Quality/likely accuracy of each plate read (as assessed by LPR system)
 - Information concerning system health license plate readers, power, communications, etc.





- SunGuide ID: TM001X Deviation Request
 - Proposed Text: The SunGuide Software shall collect the following data from License Plate readers (LPR):
 - Individual license plate numbers that have been made anonymous by the LPR readers.
 - A timestamp for when each license plate number was collected
 - Data Collection Station id
 - Lane of travel from which data was collected
 - Quality/likely accuracy of each plate read (as assessed by LPR system)
 - Information concerning system health license plate readers, power, communications, etc.
 - Rationale for deviation: The plate numbers are truncated by the readers (dropping first and last character of plate numbers).





SunGuide ID: TM004G – Waiver Request

- Requirement Text: The SunGuide GUI shall allow an operator to specify an optimum travel time in whole minutes for each segment used for travel time calculations.
- Rationale for Waiver: FDOT voted in the November 7-8, 2007
 TvT Design Review to have optimum time automatically calculated.

SunGuide ID: TM005S1 – Deviation Request

- Requirement Text: The AVI data collection system shall communicate with the existing AVI protocols used for travel time data collection applications in the State of Florida: TransCore Allegro and Caltrans Title 21.
- Proposed Text: The AVI data collection system shall communicate with the existing AVI protocols used for travel time data collection applications in the State of Florida: TransCore Allegro and SIRIT Flex.
- Rationale for Waiver: At FDOT direction SwRI implemented protocols identified as "TransCore Allegro" and "SIRIT Flex."





SunGuide ID: TM006T2 – Deviation Request

Requirement Text: SunGuide shall utilize the following meta-rules and apply them in sequence to dynamically resolve missing link data: (1) If only partial link data is available, then use existing link data to extract a travel time; (2) If all link data is not available, then utilize dynamic linking to determine a travel time; (3) If dynamic linking is not available, then utilize the results of a least squares trending analysis; and (4) If dynamic linking data does not prove adequate or reliable, then use (as a last resort) a "no data available" condition.





SunGuide ID: TM006T2 – Deviation Request

- Proposed Text: SunGuide shall utilize the following meta-rules and apply them in sequence to dynamically resolve missing link data: (1) If only partial link data is available, then use existing link data to extract a travel time; (2) If all link data is not available, then utilize dynamic linking to determine a travel time; and (3) If dynamic linking does not prove adequate or reliable, then use (as a last resort) a "no data available" condition.
- Rationale for Waiver: January 7, 2008 TvT Follow-up Design Review meeting minutes stated "FDOT opted to remove third meta-rule in TM006T2"





- SunGuide ID: TM004X Deviation Request
 - Requirement Text: The SunGuide LPR data collection function shall communicate with the existing LPR protocols used for travel time data collection applications in the State of Florida: PIPS and I-10 in Tallahassee (TBD).
 - Proposed Text: The SunGuide LPR data collection function shall communicate with the existing LPR protocols used for travel time data collection applications in the State of Florida: PIPS and Inex Zamir Zap.
 - Rationale for Waiver: At FDOT direction SwRI implemented a protocol as Inex Zamir Zap for the "I-10 in Tallahassee (TBD)."





- SunGuide ID: TM004X1 Deviation Request
 - Requirement Text: The SunGuide LPR data collection function shall be able to process data from the existing LPR readers used for travel time data collection applications in the State of Florida: PIPS P357 Video Processor and I-10 in Tallahassee (TBD).
 - Proposed Text: The SunGuide LPR data collection function shall be able to process data from the existing LPR readers used for travel time data collection applications in the State of Florida: PIPS P357 Video Processor and Inex Zamir Zap.
 - Rationale for Waiver: At FDOT direction SwRI implemented a protocol as Inex Zamir Zap for the "I-10 in Tallahassee (TBD)."





- SunGuide ID: TM0013T1 Deviation Request
 - Requirement Text: A travel time link shall be allowed to contain
 TSS links of varied types (i.e., AVL, LPR, roadway Sensor Types).
 - Proposed Text: A travel time link shall be allowed to contain TSS links of varied types (i.e., AVI, LPR, roadway Sensor Types).
 - Rationale for Waiver: SwRI has assumed that the AVL reference is a typo and the intended was AVI.





SunGuide ID: TM004S – Deviation Request

- Requirement Text: The Toll Tag reader function shall report and archive average speed and travel time calculations (not raw data) to three decimal places of precision.
- Proposed Text: The Toll Tag reader function shall report and archive average speed in miles per hour and travel time calculations (not raw data) in terms of seconds.
- Rationale for Waiver: The "three decimal places of precision" is not specific with regard to what is desired. Travel time calculations in SunGuide have supported calculations to seconds since initially released as part of SunGuide Release 1.5. This is more than three decimal places of precision for the unit of hours. It should be noted that additional precision implies that the source data is more precise than it is. E.g. for TSS detectors 10% is typical precision.





SunGuide ID: TM005S8 – Deviation Request

- Requirement Text: An alert shall be generated to the SunGuide operator if no data is received after the poll of an AVI device for a configurable amount of time set the by the SunGuide operator.
- Proposed Text: An alert shall be generated to the SunGuide operator if no data is received from an AVI or LPR device after a configurable amount of time that can be established the by the SunGuide Administrator. This configured time is the same time designated as the polling cycle for detector devices.
- Rationale for Waiver: References to polling need to be removed since the protocols do not support polling, but rather push data to the SunGuide drivers. Thus, SwRI has implemented this function by generating an alert if no data is received for a configurable amount of time. The device configuration will include a "polling interval" for which if no communication is received from the device an alert will be generated.





- SunGuide ID: TM007G Deviation Request
 - Requirement Text: SunGuide shall notify SunGuide operators of reported failures by the LPR equipment or failure to get a response from an LPR using e-mail, a pop-up window, or other means of alerting a SunGuide Operator.
 - Proposed Text: SunGuide shall notify SunGuide operators of reported failures by the LPR equipment.
 - Rationale for Waiver: References to polling need to be removed since the protocols do not support polling, but rather push data to the SunGuide drivers. Thus, SwRI has implemented this function by generating an alert if no data is received for a configurable amount of time. The device configuration will include a "polling interval" for which if no communication is received from the device an alert will be generated.





- SunGuide ID: TM0011T1 Deviation Request
 - Requirement Text: Diversion messages shall be formatted into the following template: Line 1: To Destination Route Name 1; Line 2: VIA Alt Route Name X MIN; Line 3: VIA Main Route Name Y MIN.
 - Rationale for Deviation: This requirement was written with the view in mind that signs are typically three lines and of sufficient width to support this format. Furthermore, it ignores cases in which there may be multiple destinations in a single sign phase, e.g.

TRAVEL TIME TO:

COMMERCIAL 10 MIN

MARVIN GARDENS 15 MIN



Change Management Board



- No cost impact
- Vote



Change Management Board



SunGuide Software Release 4.2 – D7 Road Ranger/AVL Interface Requirements

David Chang





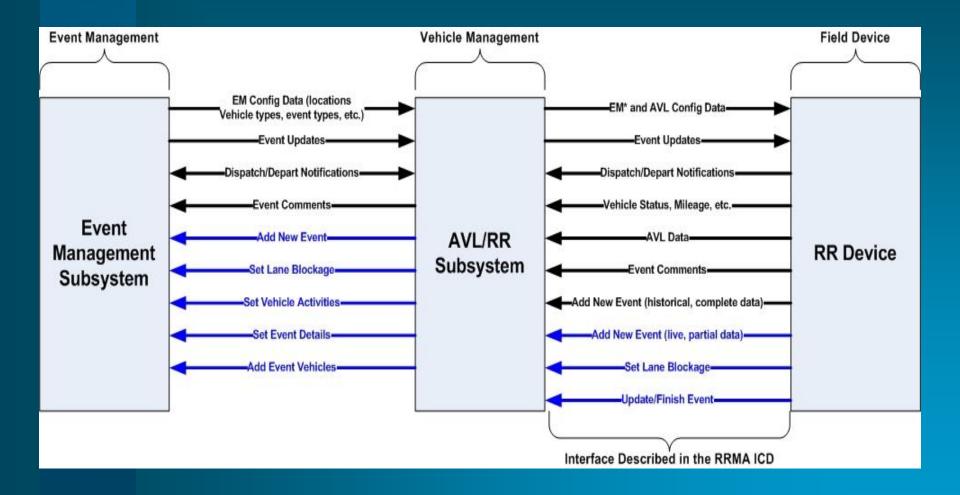
D7 RR/ AVL Interface

 FDOT District 7 has developed a ConOps for the AVL Road Ranger System (dated March 12, 2008) that will enhance the existing software.











D7 RR/ AVL Interface - Cont



New Requirements:

- AV018 System shall be able to determine likely duplicated data during audit which was caused by communications loss, then recovery.
- AV020 Mobile operator shall be able to initiate incident.
- AV020M Mobile operator shall be able to close incident which was initiated by that unit.
- AV020M1 Mobile operator shall be able to depart incident and leave it unresolved in SunGuide (i.e., abandoned vehicles).
- AV009T4 Data for an involved vehicle shall include: color, make, model, license state, and license tag.



D7 RR/ AVL Interface - Cont



- AV002V The icon used on the SunGuide map shall be an SVG icon. (ID changed from AV002V1)
- AV001T The operator shall be able to view the vehicle status via the SunGuide GUI Map. (ID changed from AV006V1)
- AV002T6 Historical vehicle positions (tracks) shall be indicated by "+" symbols or similar leading away from the current vehicle position. (ID changed from AV002T1)
- AV002T7 There shall be an option to hide track display that applies to the track of the vehicle. (ID changed from AV002T2)
- If the operator leaves "display track" on for a particular vehicle, the number of symbols representing the track shall follow the vehicle's position on the map with the oldest track symbol being erased as the next to current one is displayed.







- AV002T2 If the operator leaves "display track" on for a particular vehicle, the number of symbols representing the track shall follow the vehicle's position on the map with the oldest track symbol being erased as the next to current one is displayed. (ID changed from AV002T3)
- AV002T3 If a vehicle speed is "stopped" or "0", no more than one track icon shall be displayed. (ID changed from AV002T4)



D7 RR/ AVL Interface - Cont



- AV014 The AVL system shall operate over the communications network designed for the Road Ranger tablet application by District 4. (New ID)
- AV015 The AVL central software shall be distributed as part of a SunGuide software release. (New ID)
- AV001D The AVL central software shall use the SunGuide oracle database to store and record vehicle location and speed history. (New ID)
- AV016 The AVL software shall implement operator notifications within the SunGuide software. (New ID)







- AV006V2 The AVL software shall provide summary data when an operator "mouses-over" the vehicle icon. The summary data shall consist of truck number, beat, driver, radio/telephone number, truck position (roadway, direction, reference location, proximity to reference location), speed and status (availability). (New ID)
- AV007L5 An operator shall be able to right-click on a vehicle to dispatch it to a new or existing event. In the case of new events, the operator will be prompted to enter the required information for the new event. (New ID)







- AV017 The list of Road Rangers, part of the EM GUI, shall be augmented to include current truck position (roadway, direction, reference location, proximity to reference location), speed and status (availability) from the AVL software. A "Find on map" option will be provided from the list, which will 'zoom' the SunGuide map to the current position of the vehicle icon. (New ID)
- AV005T3 A list of currently logged on trucks and their current dispatch status shall be displayed. (New ID)
- AV005T4 A Truck Activity report shall be available. This report shall list all activity for a truck for a given date and time range. The report shall be filterable by truck number (or all), event types, event dispositions, and Driver ID. (
 New ID)



D7 RR/ AVL Interface - Cont



- AV005T5 An Activity Summary Report shall be available.
 This report shall summarize all activity for a given date and time range. The report shall be filterable by truck number (or all), event types, event dispositions, & Driver ID. (New ID)
- AV005T6 A Location report shall be available. This report shall list each GPS update for a given date and time, and the geo-referenced location for that report. It shall be filterable by truck (or all), and Driver ID. (New ID)
- AV019 TMC Operators shall be able to change unit status in the event of mobile electronics or communications malfunction. (New ID)







- Tasks:
 - EM
 - AVL/RR
 - General Tasks
- Cost: \$119,537, half funded by D7.
- Vote



Change Management Board



SunGuide Software Release 4.2 – FHP CAD Interface ConOps and Requirements

John Hope





FHP CAD Interface

 Currently, FDOT operators need to manually monitor FHP CAD websites or call FHP operators to obtain FHP CAD data



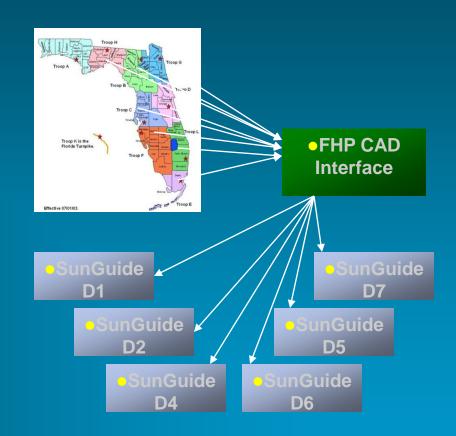
 Goal of interface is to make the communication of event information between FDOT and FHP operators faster and more efficient







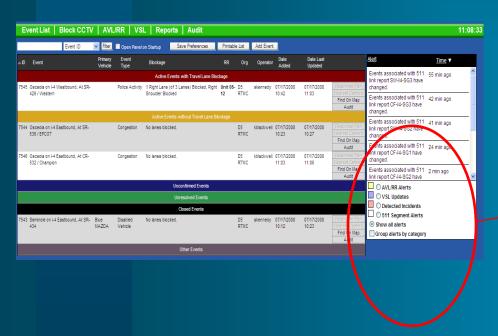
- Automated interface that consolidates, filters, and redistributes FHP CAD data to each SunGuide deployment
- Interface will filter by county; Districts will be able to receive events outside district boundaries

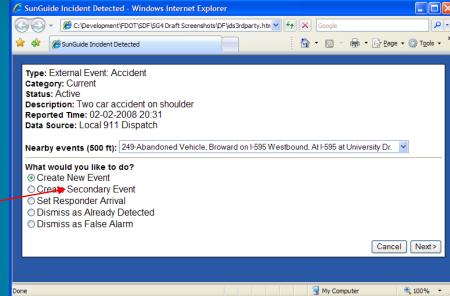






- SunGuide operators will be alerted to new and updated FHP CAD events via the existing Alerting window next to Event List
- When an operator handles an alert, he/she will be provided options to incorporate or dismiss FHP CAD data









- Options for incorporating FHP CAD events include:
 - Creating a New SunGuide event using data from the FHP CAD event and "associate" the events
 - Creating a Secondary SunGuide event using data from FHP CAD event and "associate" the events
 - Associate the FHP CAD event with existing SunGuide event
 - Acknowledge/Dismiss FHP CAD event alert
- After the FHP CAD event and SunGuide events are "associated", then FHP CAD event updates can update the correct SunGuide event with operator approval

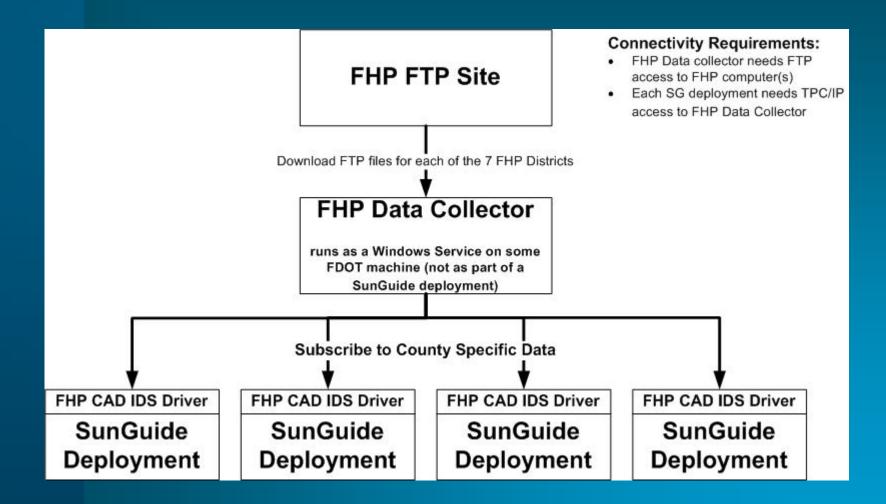




- Options for incorporating FHP CAD events include:
 - Creating a New SunGuide event using data from the FHP CAD event and "associate" the events
 - Creating a Secondary SunGuide event using data from FHP CAD event and "associate" the events
 - Associate the FHP CAD event with existing SunGuide event
 - Acknowledge/Dismiss FHP CAD event alert
- After the FHP CAD event and SunGuide events are "associated", then FHP CAD event updates can update the correct SunGuide event with operator approval











System Requirements:

- An external event alert shall be presented to the SunGuide operator within 60 seconds of a traffic incident for a requested location being placed on the FHP CAD FTP server.
- The system shall support filtering of FHP traffic incidents by county.
- The system shall support filtering of FHP traffic incidents by a configurable list of FDOT-covered roadways.
- A SunGuide operator shall be notified of FHP CAD interface communication failures.
- A SunGuide operator shall be notified if RCC updates are not received at the FHP CAD server within a configurable amount of time.
- Notifications and data entry related to the handling of FHP CAD incidents shall be consistent with SunGuide Release 4.0.0 functionality.





FHP Interface Requirements:

- Traffic incidents shall be accessed from a single configurable location, consisting of separate files from each FHP CAD RCC.
- Traffic incidents shall be accessed from the FHP CAD server using the existing XML format.
- Incident data shall be provided to SunGuide in a format consistent with the SunGuide External Events XML schema.





SunGuide Requirements:

- Updated FHP CAD incidents shall update/replace existing unacknowledged alerts.
- External event alerts from FHP CAD incidents shall include the following fields from the FHP CAD incident, subject to availability in the incoming incident data:
 - FHP CAD Incident ID
 - FHP CAD Incident Type
 - FHP CAD Incident Description and Details (if provided)
 - Route Designator
 - Route Direction
 - Linear Reference, Cross Street, or Mile Marker (if provided)
 - County
 - Latitude and Longitude (if provided)
 - Incident Creation Timestamp
 - Incident Update Timestamp (if update)
 - Trooper Dispatch Timestamp (if provided)
 - Trooper Arrival Timestamp (if provided)
 - Originating RCC of the Incident





SunGuide Requirements:

- External event alerts with no prior association to SunGuide events shall provide the SunGuide operator with the following action choices:
 - Create New Event (creates association)
 - Create Secondary Event (creates association)
 - Associate with existing SunGuide event
 - Acknowledge, take no action
 - Dismiss (providing a reason, e.g. False Alarm)
- If the FHP CAD incident has not been associated with a SunGuide event, a list of active SunGuide events within a configurable radius shall be presented to the operator.
- A SunGuide event created from an acknowledged FHP CAD incident shall be populated initially from the FHP incident alert data.





SunGuide Requirements:

- All FHP CAD incident data received by SunGuide will be stored in the SunGuide database with appropriate timestamps, preserving the original data received including maintaining latitude/longitude data in micro degrees, updates to the data and operator responses to alerts generated by SunGuide.
- If an operator dismisses an alert from an FHP CAD incident, the alert and reason for dismissal will be stored in the SunGuide database.
- If an FHP CAD incident has been dismissed (i.e. as a false alarm), the SunGuide will not create new alerts from the updates to the FHP CAD incident.
- SunGuide events created from FHP CAD incidents shall be displayed on the SunGuide operator map.
- When SunGuide receives updates to alerts that have been acknowledged (only) it will generate an alert as if it had not been previously received.





- Future Functionality (not included in this ROM):
 - There are several requirements that depending on the "interpretation" or "intent could be easy to implement or quite difficult, SwRI has not provided a ROM for these requirements, we understand FDOT may include them in a future release, these requirements include:
 - If the FHP CAD incident has been associated with a SunGuide event, the associated SunGuide event and FHP CAD incident fields that differ shall be highlighted.
 - The owner of an existing SunGuide event selected for update with FHP CAD incident data shall acknowledge the update before the change to the existing event is made.
 - FHP CAD incidents that have been dismissed will continue to be shown in the event list GUI in a section for dismissed FHP CAD incidents.
 - An operator may "undismiss" or activate an FHP CAD incident (if it becomes apparent that the incident should not have been dismissed).





- Tasks:
 - FHP CAD Interface Service
 - External Events Driver
 - Incident Detection Subsystem
 - Event Management
 - GUI
- Cost: \$198,078



Change Management Board



Closing and Action Item Review

Steve Corbin