

**North Carolina Traffic Records Coordinating Committee Meeting  
NC Judicial Center on Corporate Drive, Raleigh, Magnolia Room  
October 4, 2017**

**Attendees Present:**

Cindy Blackwell (NC AOC)	Jennifer Barbour (NC AOC)
Brian Murphy (NC DOT)	Jordan Page (NC SHP)
Nancy Lefler (UNC HSRC)	Mike Thomas (NC DOT IT)
David Harkey (UNC HSRC)	Roger Smock (NC DOT Rail Division)
Eric Bellamy (NC DMV TR)	Aaron Williams (FHWA)
Eric Rodgman (UNC HSRC)	Anna Waller (UNC CCHI)
Frank Hackney (NC GHSP)	Warren Smith (NC DMV)
Greg Ferrara (NCSU ITRE)	Vish Tharuvesanchi (NC DOT IT)
Alan Dellapenna (NC DPH)	

**9:30 a.m. Welcome / Introductions / Plan for the Day – Eric Rodgman and Frank Hackney**

New Members present today – in particular, Nancy Lefler was introduced by David Harkey and will be a regular member in the future. Nancy recently joined HSRC (in June) and has strong background working with state TRCCs. Jordan Page was present representing the NC SHP while Sgt. Eric Schaberg who was away on travel. Warren Smith was present after being away for some time and is now back representing NC DMV (since June). Frank Hackney announced that he will retire effective April 1, 2018 and the February TRCC meeting will be his last. David Harkey reminded the TRCC that he too will be retiring from State Service at the end of December after being Director of HSRC for over eleven years. David will assume the role of President of IIHS beginning in 2018. Shannon Bullock has left GHSP for a position as Deputy Director of the Injury Prevention Section/SafeKids Director at the NC Department of Insurance. Cheryl Leonard has been hired as the Assistant Director for External Relations. Mark Scaringelli will be the Assistant Director for Internal Relations.

**9:40 a.m. NC 2017 Updates on Current Projects Funded by 405 (c) Money through GHSP – project representatives**

Cindy Blackwell and Jennifer Barbour updated the TRCC on the progress on the eCitation connection to the NCAware. Project moving towards paperless, SHP needs citation – eCitation to NCAware transfer with tracking number instead of citation number – breathalyzer equipment. Will be for all agencies that write citation not just SHP. SHP test and train other agencies.

Citation printers – distributed about 670 printers to new agencies coming on board and using STEP credits for printer. 200 - 300 going to credit agencies (since the fed funding is primarily for new agencies). Helps with eCrash too.

Greg Ferrara updated the TRCC on the Vision Zero website ITRE is developing for GHSP. As part of NC Vision Zero, ITRE has been working with SHP on program and technical support. Pushing data to the

ncvisionzero.org website Vision Zero analytics. SHP and LEA partners and liaisons – performance on crash reduction goals working with SHP. More updates in January – software and L&F. Starting performance period in October purchase software. Timed with the first calendar year fatal review update. Twice a year SHP conducts the fatal review by troop and reports to the command and supervisors. Compare and see how they are doing against other groups.

Also some public facing reports such as dashboard emphasis area for crashes. Explore data visually. Several tools for MAP centric this month, pending GHSP approval hope November.

January crash query tool on the website – coming soon.

Anna Waller updated the TRCC on the statewide crash data and Medical data matching project. Second year linking health outcomes with Crash data. Did some counties last year, taking Statewide. Linking Crash with EMS, Emergency, Fatality data. Toxicology reports to fatality data. Had steering committee meeting. Pending NHTSA GO team – waiting final approval – we need their input. R J Porter coordinating on NHTSA. Nancy as part of VHB worked with RJ.

Frank Hackney noted for NHTSA - we have a new asst. regional RA for region 3 Stephanie Hancock under Beth Baker.

Alan Dellapenna noted the complex nature of the access to the current NC medical data since it is now overseen by private groups.

Frank Hackney followed these updates with information on the need for looking at new projects to fund. Frank noted that there was currently about \$3 million available for possible seed projects and database system improvements tasks. Frank emphasized the rigorous Federal schedule and system they have to comply and work with, but noted they could get permission to enter and to start a new project if the need was great.

**10:20 a.m. Discussion on Creating a TRCC Process for Reviewing and Recommending Projects to be Funded by the 405 (c) Funds through GHSP - David Harkey**

David noted that NC would be able to use the “best practices” of other states which have already established procedures to help select the projects to fund. This should basically include three important steps / phases:

- 1) Solicitation of specific projects by NHTSA or agencies within the state, concept statements provided by the agency briefly describing the task / project / effort to be completed (one page) which would be due in November (2017) for a quick Yes/No;
- 2) A review process which should be involved with matching to best practices, having a scoring criteria being sure the project is an NC TR Strategic Plan priority, shows which six-pack performance measures are expected to be improved, and that the project meets the agency needs and goals;
- 3) The result of this process would be to provide NC GHSP with a recommendation list of key TR projects to be considered for funding in the coming year (2018).

Nancy Lefler noted it was very important to coordinate the decision with the current TR Strategic Plan as a basis and provide the specific performance measures to be used. David added that any concept

statements should be about one page in length, but should include a rough cut cost estimate of the overall expenses needed to complete the project (may be a single year or more project). Send these concept statements to Frank, David, Brian Mayhew, and Eric.

Funding should be a cycle with the strategic plan. New priorities, strategic plan identifies the gaps and come up with projects that can be funded. What are the measurable pieces? Feasibility efforts can be undertaken for a big project. HSRC working on Repeat offender feasibility study funded by

GHSP and NCDOT. This is an example. Kind of projects that are worthwhile. You can also phase the projects to tackle bigger projects. Anna's project is an example of phased approval.

The eCitation upgrade started 2 year project and ended up as 3 year project and linked to NCWISE \$750K added with GHSP and in-house money. Be upfront how long the projects will take so that GHSP can budget.

Anna's project it is the 4th year with pilot, etc.

HSRC Quick Response project for 20 years, largest running projects, changed a lot over the years. Traffic Facts reports.

#### **10:40 a.m. Project template, Strategic Plan, Data Access, and Assessment Comments**

David noted that HSRC was currently in the middle of doing a project which involved linking AOC, Crash, and driver license data for NC DOT. Need all three data sources to assess "repeat offenders" to help NC understand this complex issue properly.

David, Nancy and Eric will work on providing a concept statement template to help anyone wanting to get started soon (review an old version).

Strategic Plan:

Starting thinking about. Try to get others have more connections with DL and Veh. Registration, who helped do the assessment to come and help with share info about what is going on. Eric Bellamy to check on DMV teams.

Data Access:

Mike Thomas – TEAAS data access to outside of NCDOT. Security and confidentiality should be considered. GHSP wants to see limited to state employees. HSRC and ITRE are state employees. Slowed down the information to the public. ITRE is getting some data for Vision Zero. ITRE is getting replicating from DOT. Align with the snapshots working with Traffic Safety (TS) Unit and Traffic Records. We have secure access to CRS and Crashweb. Vetted to get into systems like NHTSA. Nice to have access to data holdings and expecting. Barriers, financial need for that. Mike T. recommend to go through TS and TR first. Don't want 100 different feeds. DMV has MOAs and process to get the data.

Snapshot is working with the Crash Facts. Data keeps changing all the time. How to explain the differences? Accurate data to work with the feds.

David State agencies should control who has access. It is access control for all these external entities to access to data to do different studies some of it for the State and DOT. We run into issues with IT and TS

requests and data. Some entities by default come to ITRE. If press, goes to NCDOT Chris Oliver. ITRE working close with TS and HSRC. HSRC vast majority is redacted data except in few situations. Overload with information where it came from on how it came from. Two levels of exposure – public facing to get a sense, hard and fast numbers go to HSRC, ITRE, DOT. These requests can go to front facing tools. We need to make sure we have good controls on data. What is needed, how, redact or not, etc.

Bike Ped example certain percentage puts on Federal funding. >15% had funding and less did not have funding. 15 Rail mode trespassers were missing. If they are 20 feet away from the road not included.

Off road injuries are not in DMV (ATVs).

Assessment:

Pretty good overall. We had some recommendations. Questions, rating, assessors comments, overall ratings. EMS had the most questions.

**11:28 a.m. Closing Remarks and Thanks to Everyone for their Hard Work – Eric Rodgman and Frank Hackney**

Upcoming TRCC meetings and events in 2018:

NC TR Project Concept statements – One page descriptions in no later than Wednesday November 15<sup>th</sup>.

NC TRCC Meeting Date: Wednesday February 7, 2018 (9:30 am to 11:30 am Location: TBA)

NC TRCC Meeting Date: Wednesday April 25, 2018 from 9:00 am to 4:00 pm (UNC HSRC Conference Room)