Traffic Incident Management Capability Maturity Self-Assessment 2018 Results



U.S. Department of Transportation

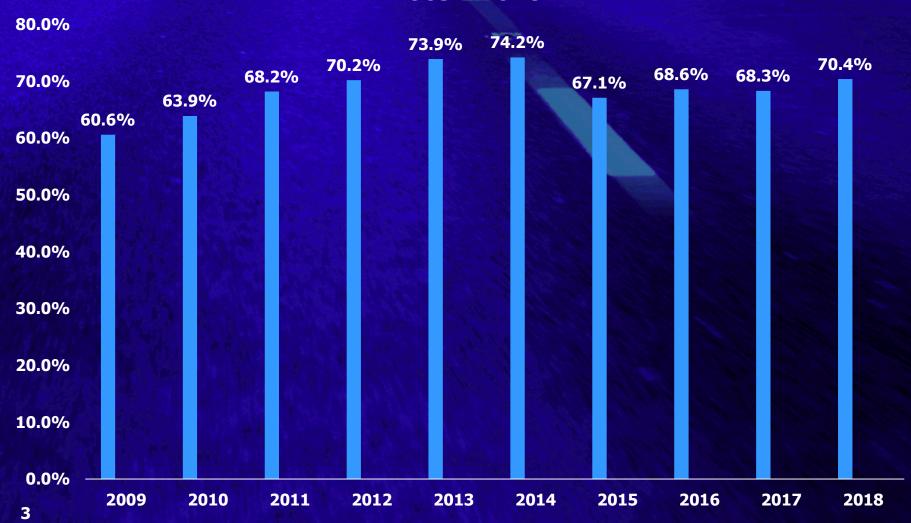
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TIM Capability Maturity Self-Assessment

- Originally developed by FHWA in 2002 as a way to assess current state-of-practice in TIM and for local/regional/state TIM programs to benchmark performance
- Scores from original assessments in 2003-2004 used as Baseline
- Major revisions completed in 2007, 2011 and 2015

A Decade of TIM CM SA Scores





Who Should be Completing the TIM CM SA?

- Top 75 metro areas
- States without a top 75 metro
- All TIM Committees



TIM Programs





Federal Highway Administration

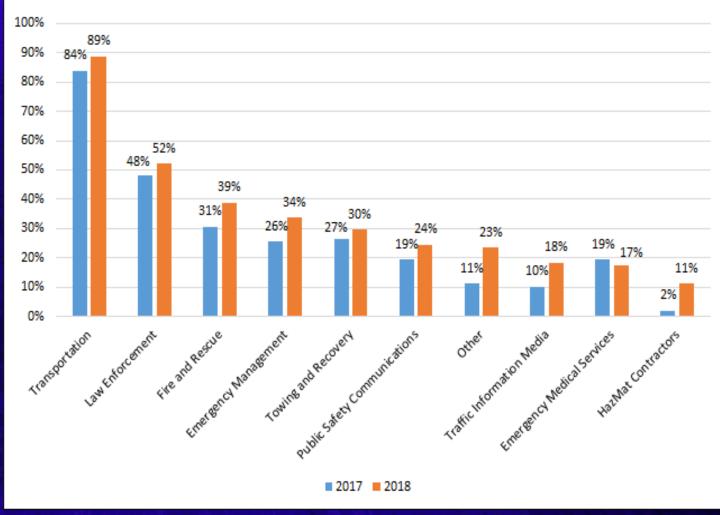
Who is Completing the TIM CM SA?

- The TIM Capability Maturity Self-Assessment (TIM CM SA) is intended to be conducted as a group exercise with the various TIM stakeholders coming to consensus on the scores for each question. Often this is done at a TIM team meeting or other event.
- Please let us know which TIM stakeholder groups were involved in completing the 2018 TIM CM SA for your area (check all that apply):
 - Law Enforcement
 - Fire and Rescue
 - Emergency Medical Services
 - Transportation
 - Public Safety Communications
 - Emergency Management
 - Towing and Recovery
 - Hazardous Materials Contractors
 - Traffic Information Media
 - Other (please specify)



TIM CM SA Participants







Key Findings – 2018 TIM CM SA

- Total of 98 locations submitted during
 2018 TIM CM SA cycle
 - Same number of submittals as 2017
- Overall average score 70.4 out of a possible 100, 38.9% increase over baseline
 - ◆ Top 40 Metro areas 75.2%
 - Top 75 Metro areas 73.3%
 - Non-Top 75 Metro areas 64.3%



Key Findings – 2018 TIM CM SA (cont.)

Highest Scoring Questions – 2018

- 1. Policy for Removal of Abandoned Vehicles
- 2. Authority to override decision to utilize responsible party's hazmat contractor and call in other resources
- 3. Use of Transportation Management Center/Transportation Operations Center resources to coordinate detection, notification and response
- 4. Policy that clearly identifies reportable types and quantities of Hazmat
- 5. TIM considered/incorporated into planning for construction, work zones, special events and weather

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Key Findings – 2018 TIM CM SA (cont.)

Lowest Scoring Questions – 2018

- 1. Established performance targets for reducing secondary incidents
- 2. Use of secondary crash data to influence TIM operations
- 3. Established performance targets for Incident Clearance Time (ICT)
- 4. How is crash data for number of secondary crashes collected?
- 5. Use of ICT performance data to influence operations



Lowest Scoring Questions Showing Improvement

| Question | 2018 Average Score | Percent Change from 2017 Average Score |
|---|--------------------------|---|
| 27. Has the TIM program established performance targets for a reduction in the number of Secondary Crashes? | 1.41 | 7.6 |
| 28. How does your agency use Secondary Crash performance data to influence your TIM operations/ | 1.85 | 10.8 |
| 23. Has the TIM program established performance targets for ICT? | 1.86 | -0.5 |
| 26. How is data for the number of Secondary Crashes collected? | 2.12 | 7.6 |
| 24. How does your agency use ICT performance data to influence your TIM operations? | 2.14 | 7.5 |



2018 Scoring Guidance Change

Question 13. What percentage (estimated) of TIM responders in the region identified as needing training have received the 4-Hour SHRP2 TIM Responder Training (in-person or via Web-Based Training), or equivalent?

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|--|---|---|-------------------|-------------|
| | Score 1 if: | Score 2 if: | Score 3 if: | Score 4 if: |
| 2016 | Less than 10% | Between 11-15% | Between 16-19% | 20% or more |
| 2017 | Less than 15% | Between 16-30% | Between 31-45% | Over 45% |
| 2018 | Less than 25% | Between 26-35% | Between 36-45% | Over 45% |



Percentage of TIM Responders Trained

- Since Question 13 was first scored in 2015, there has been an increasingly higher threshold for percentage of responders trained
- Increases to align with numbers of responders receiving training
- Nearly 363,000 responders trained nationally
 - Represents 31.5% of responders (as of 10/2018 FHWA data)



Percentage of Responders Trained

| Scoring Guidance | 2015 | 2016 | 2017 | 2018 |
|---------------------|--------------|-------------------|-------------------|-------------------|
| Score 1 if: | Less than 5% | Less than 10% | Less than 15% | Less than 25% |
| Score 2 if: | Between 6-7% | Between 11-15% | Between 16-30% | Between 26-35% |
| Score 3 if: | Between 8-9% | Between 16-19% | Between 31-45% | Between 36-45% |
| Score 4 if: | Over 10% | Over 20% | Over 45% | Over 45% |
| | | | | |
| AVERAGE SCORE | 2.82 | 2.90 | 2.35 | 2.61 |



TIM Performance Measures

- **Every Day Counts initiative focus on TIM Performance Measures**
- Modifications to questions on TIM PM (Q17-Q28) in 2017
- Each of three TIM PM are now queried separately
 - Roadway Clearance Time (RCT)
 - Incident Clearance Time (ICT)
 - Secondary Crashes



Using TIM PM Data to Influence Operations

| Question | 2017 Average Score | 2018 Average Score | 2018 Change from Baseline |
|---|--------------------------|--------------------------|------------------------------------|
| 20. How does your agency use RCT performance data to influence your operations? | 2.13 | 2.31 | 4.5% |
| 24. How does your agency use ICT performance data to influence your operations? | 1.99 | 2.14 | -3.0% |
| 28. How does your agency use Secondary Crash performance data to influence your operations? | 1.67 | 1.85 | -16.4% |

Scores improved from 2017 and in 2018, Use of Roadway Clearance Time performance data to influence operations is up above Baseline



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Better Resourced Programs = Increased Capability for Collecting/Analyzing/Using TIM PM Data

| Question | Top 40 | Top 75 | Non- Top 75 |
|---|---------------|---------------|----------------|
| 20. How does your agency use RCT performance data to influence your operations? | 2.7 | 2.5 | 1.9 |
| 24. How does your agency use ICT performance data to influence your operations? | 2.5 | 2.4 | 1.7 |
| 28. How does your agency use Secondary Crash performance data to influence your operations? | 2.0 | 2.0 | 1.6 |
| | | | |
| 8. Are funds available for TIM activities? | 3.2 | 3.0 | 2.4 |



New Support Question

New Non-Scored Supplemental Question for 2018

Question Score 1 if: Score 2 if: Score 3 if: Score 4 if: **Public safety Public safety agency Public safety agency Public safety agency CAD** information is agencies pass 52a. Describe the **CAD** information is **CAD** electronically information to the viewed by TMC/TOC level of public safety viewed by TMC/TOC transmits even data TMC/TOC via personnel on a **Computer Aided** personnel on a to the TMC/TOC telephone or email dedicated computer Dispatch (CAD) public-facing web software and can and there is little or system or monitor: integration with page or similar populate data fields no use of public requires retyping or **TMC/TOC software** mechanism; requires (at a minimum date, safety agency CAD cut-paste operations and systems. retyping to input into time, location and to input into information, data, or TMC/TOC software. type event). screens by TMC/TOC. TMC/TOC software.

Question 52a was introduced this year as a non-scored supplemental question. While a score was not required in the 2018 TIM CM SA, 94 of the 98 respondents scored their program and the average score was 2.29.



How to Use TIM CM SA Scores

TIM CM SA participants are provided with guidance on how to move from one level of maturity to the next

Sample Guidance

49. Are there mutually understood procedures/guidelines in place for use of emergency-vehicle lighting?

Actions to Progress from

Actions to Progress

Actions to Progress

auideline.

| from Level 1 to 2 | Level 2 to 3 | from Level 3 to 4 |
|--|--|---|
| i. Gather and review existing procedures/ guidelines related to use of emergency-vehicle lighting. Identify needs and/or best practices. | ii. Develop and document a standard procedure/ guideline for emergency-vehicle lighting that is consistent with the National TIM Responder Training Program. | iii. Distribute the standard procedure/ guideline to all TIM stakeholders. iv. Promote uniform and consistent procedure/ guideline use through multi-agency training and exercises. v. Regularly review and update the procedure/ |



TIM CM SA TEAM

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Paul Jodoin
  (paul.jodoin@dot.gov), 202-366-5465
Rebecca Brewster
  (rbrewster@trucking.org)
Carla Rose
  (crose@trucking.org)
Alan Hooper
  (ahooper@trucking.org)
       770-432-0628
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