



State Traffic Records Advisory Committee (STRAC)

Quarterly Meeting

Thursday, April 20, 2017
10:00 AM to 1:00 PM
Colorado State Patrol Academy
15055 Golden Rd, Building M1
Golden, CO 80401

Meeting Minutes

Attendees

CamSys, Ryan Klitzsch (*TRC*)
CDOR, Selina Baschiera
CDOR, Crystal Soderman (*Vice-Chair*)
CDOT, Alisa Babler (*Chair*)
CDOT, Dave Bourget (*Secretary*)
CDOT, Paul Clayton
CDOT, Tara Mundt (*Minutes*)

CDPHE, Christine Demont
CDPS, Maj. David Santos
CDPS, John Lynkiewicz
CDPS, Janet Allbee
CDHS, Webster Hendricks
Denver, David DiGiacomo
Denver, Stacey Schipper

FMCA, Tom Wilcoxon
JDI, Joe McCarthy (*TRC*)
NHTSA, Leslie Nelson-Taullie
Weld Cnty, Alan Caldwell
Weld Cnty, Jennifer Oftelie

Agenda:

1. Review of past Meeting Minutes.
 - A. Motion to approve the minutes from the December 15 meeting.
 - B. Moved by Webster Hendricks; seconded by Crystal Soderman; unanimously approved.
2. Review of the past Action items:
 - A. (1.) Crystal will send out information on Colorado Interactive to STRAC members.
 - i. Done - Information sent to Dave; distributed to STRAC members
 - ii. No charge for government officials/offices.
 - iii. There is a user agreement that will need to be signed and accepted for the end user.
 - B. (2.) Stephanie Leigh will send out the comparison of FARS Blotter to the STRAC members.
 - i. OIT will not be able to provide this as Alisa has not signed off on the requirements. CDOT is working on one big project (DRIVES) at a time.
 - C. (3.) Dave Bourget to send information on the MOE to Rebecca Novac and John Lynkiewicz
 - i. Done - the MOE has been completed
 - D. (4) Dave Bourget will send info on the TR Forum to Maj. Joshua Downing for Maj. Santos.
 - i. Done- Maj. Santos has information
 - E. (5.) Dave Bourget will request more information on grants from Trinidad PD and Center PD
 - i. Done - to be presented as an agenda item
3. Status of 2017 405C Projects:
 - A. CDOT would like a confirmation on the grant process. The short form was introduced years ago for the ease of the partners to quickly look over and vote on the proposed project. The long form is what is sent to CDOT for approval. However, sometime there is more details in the long form of which needs discussion. Short forms are due in February for review in February, with a second review, if needed, in April.
 - i. Alisa is proposing we start a consent voting list where STRAC can discuss at the meeting and vote via email.
 1. STRAC members agreed
 - B. 17-04-41-09 - CSP - improving accessibility to crash files - started late
 - C. 17-04-41-13 - Jefferson County Geocoding Crash Project - has been withdrawn due to management change
 - D. Leaves the balance of funds for 2018 at \$857,923
4. Status of 2018 405C Projects (ratify email votes; vote on new projects):
 - A. Trinidad PD is asking for \$58,950 to modernize their police vehicles - includes e-crash and e-citation, and locating their crashes using latitude/longitude (STRAC requires this to be in decimal degrees).
 - i. Leslie has made the comment that STRAC has spent a lot of money on E-citations, but without a plan to get a Judicial/DOR central database. DOR is currently receiving the convictions, but not the citations. NHTSA will not approve any more e-citations until there is a central database that will receive the citations.
 1. David Santos will follow up with the Colorado Integrated Criminal Justice Information System (CICJIS) at CSP as the database.
 2. Leslie will send the original plan (originally from Charles Meyer and Barry Bratt) to Dave Bourget; Dave to send to STRAC.
 3. By State Statute, DOR can only accept penalty assessments and convictions. E-Documents and E-Discovery case files are sent to a central repository through Judicial, this may be the link for E-citations. CDAC is responsible for the repository, which will be finalized at the end of the year.

- a. TRC to look into the previous plan, and into the Colorado District Attorneys' Council (CDAC) repository. Will then create a subcommittee/working group to come up with a plan and next steps. Will follow up at the next meeting.
 - 4. If STRAC can start moving on a statewide e-citation data repository, could receive potentially \$1.5 million from the NHSTA to help cover the cost (one time only). Would need a few of the larger stakeholders to join this endeavor.
 - 5. STRAC will need to update the project applications and make it clear to others, projects will have to improve statewide data.
 - ii. Motion to table project, will approve of the e-crash, not the e-citation.
 - iii. Moved by Alisa Babler; seconded by Crystal Soderman; unanimously tabled.
 - 1. Dave will send back with the condition of E-crash only. If Trinidad approves of the condition, will votes via email.
- B. Canon City PD is asking for \$237,000 for mobile data computer project (e-crash and e-citation).
 - i. The amount is higher than expected, but it will be a computer in every car and the officers each have a car.
 - ii. STRAC will approve the purchase of the computers/equipment, Canon City will have to pay for the additional cost for the modules/software for e-citations
 - 1. Motion to approve the equipment purchase and e-crash, not the e-citation.
 - 2. Moved by David Santos; seconded by Christine Demont; unanimously approved with conditions.
 - a. Dave will send the conditions of the approval to Canon City
- C. Arvada PD is asking for \$50,250 on E-citation. Will only be sending the citations to their local courts
 - i. Motion to table or decline until Arvada can submit citations to DOR.
 - ii. Moved by David Santos; seconded by Crystal Soderman; unanimously declined.
- D. Weld County is asking for \$75,000 to expand their systems for E-Citation (county offices citations goes to Judicial, unlike local municipalities), E-Crash expansion.
 - i. Motion to approve
 - ii. Moved by Crystal Soderman; seconded by David Santos; unanimously approved.
- E. Arapahoe County is asking for \$26,700 for an E-Crash module. STRAC was concerned that this would be supplanting, but this is purchasing of new technology.
 - i. Motion to approve
 - ii. Moved by Chrystal Soderman; seconded by David Santos; unanimously approved.
 - 1. Arapahoe County has already been in contact with DOR/DRIVES.
- F. Center PD is asking for \$15,000 to implement a computer aided dispatch (CAD)
 - i. STRAC has never approved projects for CAD before.
 - 1. Tom Wilcoxen will send information to Dave for them apply through 911 grants
 - ii. Motion to decline
 - iii. Moved by Crystal Soderman; seconded by David Santos, unanimously declined.
- G. Denver PD is asking for \$178,709 for a 3D Scanner to process crash scenes.
 - i. This will improve the investigation, not the crash record.
 - ii. Motion to decline
 - iii. Moved by David Santos; seconded by Crystal Soderman, unanimously declined.
- H. Aurora Municipal Counts is asking for \$12,825 for DMV /DOR /Conviction /License Hold Reporting to DOR/DRIVES
 - i. Their present platform will not allow them to submit records to DRIVES. Will improve crash records.
 - 1. NHSTA will approve this project
 - a. Motion to approve
 - b. Moved by David Santos; seconded by Crystal Soderman; unanimously approved.

Action Items:

1. David Santos will follow up with CICJIS at CSP as the database for citations.
2. Leslie will send the citation plan from Barry Bratt and Charles Meyer to Dave; Dave will forward to STRAC.
3. TRC to look into the previous plan, into CDAC's repository, and then will create a subcommittee/working group to come up with the next steps. Will follow up at the next meeting.
4. Dave B to send conditions (e-crash not e-citation) to Trinidad.
5. Dave B to send conditions (e-crash not e-citation) to Canon City.
6. Tom Wilcoxen will send information to Dave B for Center PD to apply through other grants

5. DRIVES Update:

- A. DRIVES is up and running, still working through some bugs/errors/issues, but the system is functional. Crash is going well; soon DOR will send the data to CDOT. CDOT had to report, today, they still do not have access to the data.
- B. CSP Counter reports are submitting right away to DRIVES. As soon as the submit button is pushed, the report is sent to DRIVES.
 - i. DOR needs updated list of ORI#s from CSP to send the rejection letters to the correct office, have a ticket in to update this.
- C. 3rd Party Access (3PA) portal, for government entities only, for driver's license does have some changes. Before searches were made to find a person. Now you have to have a Driver License number, Social Security Number. The system will only allow you to search for the person you are looking for (added security and personal protection). Can get motor vehicle registrations.

- 6. Statewide Fatal Blotter Update:
 - A. Alisa is on hold due to the band width. The options are Sales Force or Share Point. This needs to be very simple form without an application that is required to download. Ease of use is important so no training is required for police officers filling out the form. Training will be needed for the end user however.
- 7. New crash report form DR3447, updates:
 - A. Really close to finalizing of the draft, manual, and the data model. Working on getting all three components done at once as a package. Will then send it out to a larger audience, targeting the user of the form (the local police agencies). Would like to see a few officers do a beta test on the form while at an actual crash site for practical feed back.
 - i. Time frame - will send out the formal draft next week. Wrap it up to DOR to incorporate into DRIVES and maybe 6 months after, will start testing from the local law enforcement. DRIVES will be able to accept both DR 2447 & DR 3447 for an overlap period.
 - B. All information (drafts, data module, contacts, grant funding possibilities for next year, will be posted on the STRAC website: <https://www.codot.gov/about/committees/strac>
 - i. Feed back from DRIVES - huge improvement from the existing form. DR3447 development will be so much easier!
 - C. TRC would like to send to local law enforcement offices for their buy-in and feedback.
- 8. Problem ID Report for CDPHE:
 - A. Christine prepared the Problem ID Report with CDOT's OTS (Office of Transportation Safety - Human Behavioral Unit) and it is posted on the CDOT's website: <https://www.codot.gov/safety/safety-data-sources-information/colorado-problem-identification-id-reports/2017-problem-id-report/view>
 - i. The design of the report is different from previous years. The report itself focuses on behavioral studies in regards to alcohol related crashes, seatbelt usage, young and older drivers, distracted related crashes, etc., by the State level, county level, and RETAC (Regional Emergency Medical and Trauma Advisory) level. Data is for 2015 crashes.
 - 1. Due to lack of data on drug related crashes, the Problem ID report focuses on the alcohol related crashes as that data set is the most complete. The upgraded crash report form (DR3447) and future linkage to toxicology reports will improve the drug related data in the future. Another challenge is the cost of the testing. Once alcohol is proven (the driver is charged with a DUI) and no further testing is required.
 - 2. Alisa will invite Christine and Webster to the toxicology task force

Action Items:

- 7. Alisa will invite Christine and Webster to the toxicology task force

- 9. Performance Measures:
 - A. Federal Requirements - we have to set target goals for 2018 for crashes involving motorcycles, pedestrians, etc. Fatal crashes and rates by population. The goals will be based on the 5 year averages of data. NHTSA will only look at 2016-2018. If we go over our goals, the funding may be effected. We will need to adjust our goals to be as realistic as possible.
 - B. Nationwide, fatalities are rising. Colorado has seen an increase in fatalities as well. Could be due to population growth, economy, demographics, congestion, gas prices, climate change, etc. The changes to the DR3447 may help us identify the problem and try to mitigate.
- 10. 43rd Annual ATSIP Traffic Records Forum:
 - A. STRAC needs to identify who will be attending and who will be funded through the 405C funds.
 - i. Webster Hendricks will try for approval again. Last year, received approval, but too late to attend. Will be funded by 405C/STRAC.
 - ii. Either John Lynkiewicz or Janet Albee will be going from CSP
 - iii. Someone from OIT? Dave to ask Stephanie.
 - iv. TRC will reach out to Judicial. Webster and Crystal will send a name to TRC.
 - v. Phyllis Snider (DOT)?

Confirmed Attendees			
	Dept. Agency	Name	405C Funds?
1	DOT	Tara Mundt	No
2	DOT	Alisa Babler	No
3	DOR	Selina Baschiera	No
4	DOR	Ted Trujillo	Yes
5	CSP	David Santos	Yes
6	CDPHE	Christine Demont	Yes
7	JDI	Joe McCarthy	No
8	CamSys.	Ryan Klitzsch	No

Action Items:

- 8. Dave to talk to Stephanie regarding OIT attending the TR Forum
- 9. Webster and Crystal will send Judicial contact information to the TRC
 - a. TRC to reach out to Judicial regarding attendance to the TR Forum

11. Traffic Records Coordinator (TRC) Update:

- A. TRC just sent out the STRAC annual report (also located <https://www.codot.gov/about/committees/strac/strac-annual-reports/strac-annual-report-for-2016/view>) There are a few changes to the report:
 - i. STRAC Purpose, Mission and Vision Statement, STRAC Responsibilities.
 - ii. Listing of all of the electronic crash projects and status (a guide for decision making)
 - iii. Listing of 2016 - 2018 projects (past, present and future) that STRAC has funded, in progress, and is planning to fund.
- B. STRAC Strategic plan schedule:
 - i. Ryan will email those that are named head of the each program. Dave B will need the plan back from TRC by Mid May to send with the 405C grant application

Action Items:

- 10. Ryan will email those that are named head of the each program.

12. Round Table:

- A. Crystal - May 1st - will be taking over the interlock program at DOR. She is continuing to push for the DR3447 and is working with the interface from DRIVES to NHTSA.
 - i. Counties throughout the states is wanting the interface as well, however, there are redaction issues with the personal identifiers
 - ii. Diagrams and Narratives are a challenge. DR 3447 will have separate barcodes.
- B. Christine - Working with Carol Gould at DOT on the remaining performance measures
- C. Selina - There is a new training unit at DOR/driver control for internal and external customers on their DRIVES system.
- D. Tara - Will be sending out the action items as soon as possible (before the meeting minutes are sent)
- E. Webster -System improvements including looking for ways to reduce DUI's. Looking at how consequences of interlock program and losing driver's license is working in the reduction. Data available is horrible.
- F. Dave B- Attendance at the Traffic Records Forum is definitely worthwhile.
- G. Alisa - Reminder next meeting will be at CDOT Headquarters building (4201 E Arkansas Ave) June 15th.
 - i. Motion to adjourn
 - 1. Moved by Crystal Soderman; seconded by David Santos; unanimously approved.

Next STRAC Agenda Items:

- 1. DOR/DRIVES update
- 2. State Wide Fatal Blotter status update (Alisa)
- 3. New crash form (DR3447) update
- 4. TRC Update - Strategic Plan
- 5. 43rd Annual Traffic Records Forum (TRF) Update
- 6. Citation Data Repository - next steps (TRC)

STRAC Voting & Officers Members:

Name	Agency	Position	Phone Number	Email
Babler, Alisa	CDOT	Chair, Voting Member	(303) 757-9967	alisa.babler@state.co.us
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Davis, Glenn	CDOT	Sargent at Arms (non-voting member)	(303) 757-9462	Glenn.Davis@state.co.us
Demont, Christine	CDPHE	Voting Member	(303) 692-3057	Christine.demont@state.co.us
Hendricks, Webster	DHS	Voting Member	(303) 866-7499	Webster.Hendricks@state.co.us
Leigh, Stephanie	OIT	Voting Member	(303) 757-9977	stephanie.leigh@state.co.us
Santos, David	CDPS	Voting Member	(303) 237-4419	David.santos@state.co.us
Soderman, Crystal	DOR	Vice-Chair, Voting Member	(303) 205-8303	crystal.soderman@state.co.us