

# Regional Traffic Signal Review

Presented to:

HRTO

October 8, 2013

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# Findings

1. Subject agencies have desire and expertise
2. Maintenance funding shortfalls exist
3. Most have not identified value of signal infrastructure
4. Agencies have not defined:
  - Core mission
  - Operational objectives
  - Basic service
5. Agencies lack performance assessment capabilities
6. Agencies lack signal management plans
7. Agencies lack programs to develop staff effectiveness
8. CMAQ funds have been distributed without a regional plan
9. Capital funds have been used to mask O&M shortfalls
10. Capital funds are being used to mask “programmatic deficiencies”
11. Agencies have not “consistently documented needs and requirements” for projects
12. Some have not reconsidered chosen hardware and software frequently.
13. Improvement in regional focus is needed.

# Action Plan

- “The agencies will develop an action plan”
- Developing an action plan:
  - Establish goals
  - Establish objectives
  - Establish strategies

# Next Steps

- Earlier discussion of new HR operations strategic plan
  - No funds identified
  - HRTO waiting on new VDOT statewide operations strategic plan
- Response to signal review
  - Per discussion