

New TSI and ANC Resolution Processes District Department of Transportation (DDOT)

February 14, 2022

Christian Piñeiro, MPA Community Engagement Specialist, Ward 3

Table of Contents

- Traffic Safety Investigation (TSI) Program Overview
 - What is a TSI
 - Old TSI Process
 - Why We Need a New Process
 - New TSI Process: Step by Step guideline
- Tracking Your Request: TSI Dashboard Overview
 - Pending Review
 - Pending Data Collection
 - Pending Installation
 - Closed Service Request
- TSI Frequently Asked Questions (FAQs)
- ANC Resolution Submission and Response

What is a Traffic Safety Investigation (TSI)?



- A Traffic Safety Investigation (TSI, formerly known as "Traffic Safety Assessment, TSA") is a request from the public to investigate a specific traffic safety concern that may require DDOT's action.
- A TSI can be used for a variety of traffic safety issues such as traffic calming, pedestrian safety, etc.
- DDOT's Traffic Engineering and Safety Division (TESD) will perform a TSI to evaluate the extent

Old TSA Process (Discontinued)

Government of the District of Columbia Department of Transportation



Traffic Safety Assessment Questionnaire

	Contact Information
Name:	Date:
Address:	Phone:
	Em
Signature:	

The purpose of this Questionnaire is for DDC or gath, a formation about a safety concern in order to perform a Traffic Safety Assessment (TSA). The purp of the TSA process is to ask residents to identify traffic safety concerns, whether along a proposed solution or at an intersection, and focus on the definition of the safety concerns the proposed solution or mitigation measure. Based on the nature of the request, DDC will deep mine the type of assessment necessary to investigate the extent of the traffic safety property.

To begin a Traffic Safet Assessment, please fill out the information below and answer any questions to the best of your child.

The best of your child, the safety, please attach additional pages. In addition, please attach a letter of support from the Commissioner, Councilmember's Office, or representative from the Mayor's Office of Committy B. attons.

Operations the blease submit this form to DDOT via the address provided below, or you can email the

District Department of Transportation
Customer Service Clearinghouse
55 M Street SE – 7th Floor
Washington, DC 20003

If you have any questions, please contact DDOT at 202-673-6813. Thank you

Version 1.01 undated May 2019

- Step 1: Submit a 311 request for Traffic Safety Assessment (TSA)
- Step 2: Submit a (1) TSA questionnaire along with (2) ANC Commissioner's written endorsement.
- Step 3: DDOT evaluates the safety issue to determine if any action is needed.
- Step 4: DDOT communicates the findings to the resident.
- Step 5: If a safety mitigation is deemed necessary, then DDOT develops recommendations. If recommendations change existing traffic control and/or on-street parking, a Notice of Intent (NOI) will be required. The NOI includes a 30 business-day public comment period.
- Step 6: DDOT installs the safety mitigation.

Why Do We Need a New Process?



- Improve ease-of-use and accessibility for District residents.
- Enhance transparency for residents in tracking TSI requests from start to finish.
- Streamline operational processes to improve agency response.
- Accelerate the review of roadway safety requests and make the District's roadways safer across all eight Wards.

New TSI Process – Overview



DDOT is committed to making our city's streets safer for everyone. A combination of roadway users practicing safety, traffic control devices and traffic calming measures can help meet that goal. DDOT's Traffic Safety Investigation (TSI) program will investigate intersections and roadway segments of concern, analyze existing conditions, and provide a plan for safety mitigations, if warranted. The TSI program is designed to focus on one traffic safety concern in one location (one block or intersection). A TSI request should not include multiple streets or multiple intersections.

Effective November 1, 2021, DDOT made it easier for residents to request a TSI. Please review the following steps to request a TSI.

STEP Resident contacts DDOT with a traffic safety concern by going to 311.dc.gov and selecting Traffic Safety Investigation (TSI).

- Resident provides information about the extent of the safety issue by completing
- Information provided should focus on the problem or safety challenge the TSI should address. This will help DDOT identify the most effective solution(s) to address the specific safety concern(s).

DDOT evaluates the safety issue to determine what action is needed if mitigations are warranted.



DDOT communicates the findings of the evaluation to the resident.

- If no safety mitigation is needed, then DDOT will deliver the investigation findings to the resident and close out the request.
- If a safety mitigation is deemed necessary, DDOT develops recommendations for the most appropriate solution(s)

NOTE: A TSI takes up to 130 business days to complete Steps 1-3. Once Steps 1-3 are complete, the request will be closed, and the resident will be notified with information on next steps.

If recommendations change existing traffic control and/or on-street parking, a Notice of Intent (NOI) will be issued. The NOI includes a 30 business-day public comment period from the community and ANCs.

• DDOT considers the comments received at the end of the NOI period in its determination of the mitigation(s) to be implemented. However, feedback may not change the recommendation(s)/improvement(s) as they are based on engineering safety assessments.

DDOT installs the safety mitigation(s).

• Installation of safety improvements typically occurs in the next calendar quarter after the TSI is completed; for example, a TSI request completed in Quarter 2 (January-March) will be implemented in Quarter 3 (April-June), if a determination is made to implement a safety mitigation.

NOTE: Some improvements are done in specific seasons. For example, installations of vertical traffic calming (speed humps, speed tables, etc.) and street markings take place in the warmer months only. DDOT's Traffic Safety Investigation (TSI) program will investigate intersections and roadway segments of concern, analyze existing conditions, and provide a plan for safety mitigations, if warranted. The TSI program is designed to focus on one traffic safety concern in one location (one block or intersection). A TSI request should not include multiple streets or multiple intersections.

Effective November 1, 2021, DDOT made it easier for residents to request a TSI. Please review the following steps to request a TSI.

Z=RØ d . DISTRICT OF COLUMBIA



DDOT is committed to making our city's streets safer for everyone. A combination of roadway users practicing safety, traffic control devices and traffic calming measures can help meet that goal. DDOT's Traffic Safety Investigation (TSI) program will investigate intersections and roadway segments of concern, analyze existing conditions, and provide a plan for safety mitigations, if warranted. The TSI program is designed to focus on one traffic safety concern in one location (one block or intersection). A TSI request should not include multiple streets or multiple intersections.

Effective November 1, 2021, DDOT made it easier for residents to request a TSI. Please review the following steps to request a TSI.



Resident contacts DDOT with a traffic safety concern by going to **311.dc.gov** and selecting Traffic Safety Investigation (TSI).

- Resident provides information about the extent of the safety issue by completing the on-line questionnaire
- Information provided should focus on the problem or safety challenge the TSI should address. This will help DDOT identify the most effective solution(s) to address the specific safety concern(s).



DDOT evaluates the safety issue to determine what action is needed if mitigations are warranted.



DDOT communicates the findings of the evaluation to the resident.

- If no safety mitigation is needed, then DDOT will deliver the investigation findings to the resident and close out the request.
- If a safety mitigation is deemed necessary, DDOT develops recommendations for the most appropriate solution(s).

NOTE: A TSI takes up to 130 business days to complete Steps 1-3. Once Steps 1-3 are complete, the request will be closed, and the resident will be notified with information on next steps.



If recommendations change existing traffic control and/or on-street parking, a Notice of Intent (NOI) will be issued. The NOI includes a 30 business-day public comment period from the community and ANCs.

 DDOT considers the comments received at the end of the NOI period in its determination of the mitigation(s) to be implemented. However, feedback may not change the recommendation(s)/improvement(s) as they are based on engineering safety assessments.



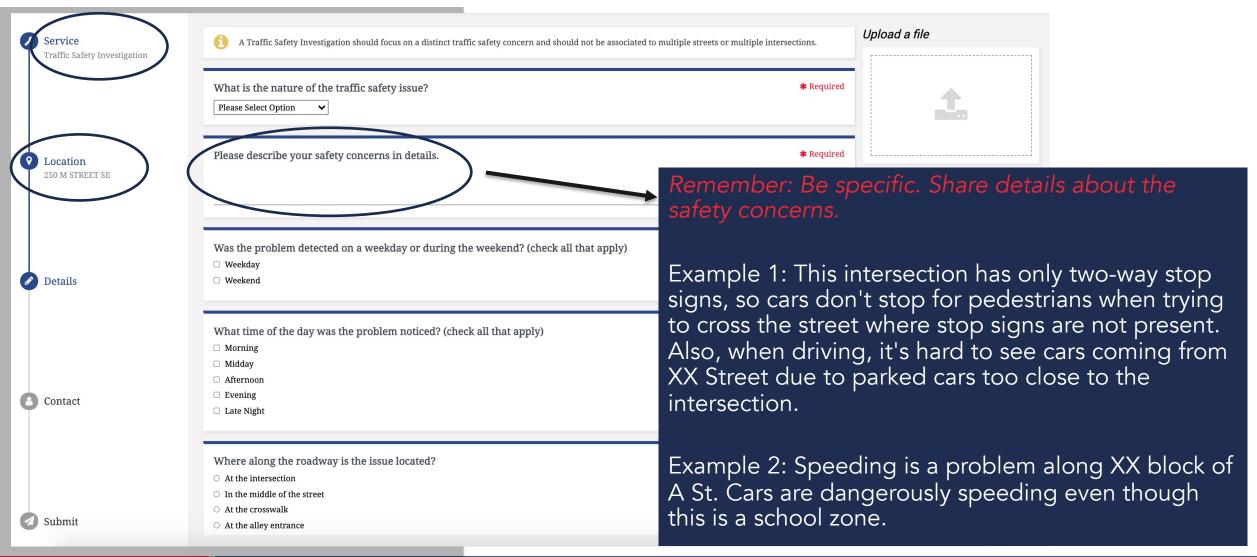
DDOT installs the safety mitigation(s).

Installation of safety improvements typically occurs in the next calendar quarter after the TSI
is completed; for example, a TSI request completed in Quarter 2 (January-March) will be
implemented in Quarter 3 (April-June), if a determination is made to implement a
safety mitigation.

NOTE: Some improvements are done in specific seasons. For example, installations of vertical traffic calming (speed humps, speed tables, etc.) and street markings take place in the warmer months only.

- Resident contacts DDOT with a traffic safety concern by going to 311.dc.gov and selecting Traffic Safety Investigation (TSI).
 - Resident provides information about the extent of the safety issue by completing the online questionnaire via 311.
 - Information provided should focus on the problem or safety challenge the TSI should address. This will help DDOT identify the most effective solution(s) to address the specific safety concern(s).

New TSI Process – Step 1 (Best Practices)





DDOT is committed to making our city's streets safer for everyone. A combination of roadway users practicing safety, traffic control devices and traffic calming measures can help meet that goal. DDOT's Traffic Safety Investigation (TSI) program will investigate intersections and roadway segments of concern, analyze existing conditions, and provide a plan for safety mitigations, if warranted. The TSI program is designed to focus on one traffic safety concern in one location (one block or intersection). A TSI request should not include multiple streets or multiple intersections.

Effective November 1, 2021, DDOT made it easier for residents to request a TSI. Please review the following steps to request a TSI.



STEP Resident contacts DDOT with a traffic safety concern by going to 311.dc.gov and selecting Traffic Safety Investigation (TSI).

- Resident provides information about the extent of the safety issue by completing
- Information provided should focus on the problem or safety challenge the TSI should address. This will help DDOT identify the most effective solution(s) to address the specific safety concern(s)



DDOT evaluates the safety issue to determine what action is needed if mitigations are warranted.



DDOT communicates the findings of the evaluation to the resident.



- If no safety mitigation is needed, then DDOT will deliver the investigation findings to the resident and close out the request.
- If a safety mitigation is deemed necessary, DDOT develops recommendations for the most appropriate solution(s)

NOTE: A TSI takes up to 130 business days to complete Steps 1-3. Once Steps 1-3 are complete, the request will be closed, and the resident will be notified with information on next steps.



If recommendations change existing traffic control and/or on-street parking, a Notice of Intent (NOI) will be issued. The NOI includes a 30 business-day public comment period from the community and ANCs.

• DDOT considers the comments received at the end of the NOI period in its determination of the mitigation(s) to be implemented. However, feedback may not change the recommendation(s)/improvement(s) as they are based on engineering safety assessments.



DDOT installs the safety mitigation(s).

• Installation of safety improvements typically occurs in the next calendar quarter after the TSI is completed; for example, a TSI request completed in Quarter 2 (January-March) will be implemented in Quarter 3 (April-June), if a determination is made to implement a safety mitigation.

NOTE: Some improvements are done in specific seasons. For example, installations of vertical traffic calming (speed humps, speed tables, etc.) and street markings take place in the warmer months only. DDOT evaluates the safety issue to determine if mitigations are warranted.



DDOT is committed to making our city's streets safer for everyone. A combination of roadway users practicing safety, traffic control devices and traffic calming measures can help meet that goal. DDOT's Traffic Safety Investigation (TSI) program will investigate intersections and roadway segments of concern, analyze existing conditions, and provide a plan for safety mitigations, if warranted. The TSI program is designed to focus on one traffic safety concern in one location (one block or intersection). A TSI request should not include multiple streets or multiple intersections.

Effective November 1, 2021, DDOT made it easier for residents to request a TSI. Please review the following steps to request a TSI.

STEP Resident contacts DDOT with a traffic safety concern by going to 311.dc.gov and selecting Traffic Safety Investigation (TSI).

- Resident provides information about the extent of the safety issue by completing
- Information provided should focus on the problem or safety challenge the TSI should address. This will help DDOT identify the most effective solution(s) to address the specific safety concern(s).

DDOT evaluates the safety issue to determine what action is needed if mitigations are warranted.

DDOT communicates the findings of the evaluation to the resident.

- If no safety mitigation is needed, then DDOT will deliver the investigation findings to the resident and close out the request.
- If a safety mitigation is deemed necessary, DDOT develops recommendations for the most appropriate solution(s)

NOTE: A TSI takes up to 130 business days to complete Steps 1-3. Once Steps 1-3 are complete, the request will be closed, and the resident will be notified with information on next steps.

- STEP If recommendations change existing traffic control and/or on-street parking, a Notice of Intent (NOI) will be issued. The NOI includes a 30 business-day public comment period from the community
 - DDOT considers the comments received at the end of the NOI period in its determination of the mitigation(s) to be implemented. However, feedback may not change the recommendation(s)/improvement(s) as they are based on engineering safety assessments.

DDOT installs the safety mitigation(s).

• Installation of safety improvements typically occurs in the next calendar quarter after the TSI is completed; for example, a TSI request completed in Quarter 2 (January-March) will be implemented in Quarter 3 (April-June), if a determination is made to implement a safety mitigation.

NOTE: Some improvements are done in specific seasons. For example, installations of vertical traffic calming (speed humps, speed tables, etc.) and street markings take place in the warmer months only.

- DDOT communicates the findings of the evaluation to the resident.
 - If no safety mitigation is warranted, then DDOT will deliver the investigation findings to the resident and close out the request.
 - If a safety mitigation is warranted, DDOT develops recommendations for the most appropriate solution(s) and closes the request.
- **NOTE:** A TSI takes up to 130 business days to complete Steps 1-3. Once Steps 1-3 are complete, the request will be closed, and the resident will be notified with information on next steps via 311 notification, if applicable.



DDOT is committed to making our city's streets safer for everyone. A combination of roadway users practicing safety, traffic control devices and traffic calming measures can help meet that goal. DDOT's Traffic Safety Investigation (TSI) program will investigate intersections and roadway segments of concern, analyze existing conditions, and provide a plan for safety mitigations, if warranted. The TSI program is designed to focus on one traffic safety concern in one location (one block or intersection). A TSI request should not include multiple streets or multiple intersections.

Effective November 1, 2021, DDOT made it easier for residents to request a TSI. Please review the following steps to request a TSI.



STEP Resident contacts DDOT with a traffic safety concern by going to 311.dc.gov and selecting Traffic Safety Investigation (TSI).

- Resident provides information about the extent of the safety issue by completing
- Information provided should focus on the problem or safety challenge the TSI should address. This will help DDOT identify the most effective solution(s) to address the specific safety concern(s).



DDOT evaluates the safety issue to determine what action is needed if mitigations are warranted.



DDOT communicates the findings of the evaluation to the resident

- If no safety mitigation is needed, then DDOT will deliver the investigation findings to the resident and close out the request.
- If a safety mitigation is deemed necessary, DDOT develops recommendations for the most appropriate solution(s)

NOTE: A TSI takes up to 130 business days to complete Steps 1-3. Once Steps 1-3 are complete, the request will be closed, and the resident will be notified with information on next steps.



If recommendations change existing traffic control and/or on-street parking, a Notice of Intent (NOI) will be issued. The NOI includes a 30 business-day public comment period from the community

• DDOT considers the comments received at the end of the NOI period in its determination of the mitigation(s) to be implemented. However, feedback may not change the recommendation(s)/improvement(s) as they are based on engineering safety assessments.



DDOT installs the safety mitigation(s).

• Installation of safety improvements typically occurs in the next calendar quarter after the TSI is completed; for example, a TSI request completed in Quarter 2 (January-March) will be implemented in Quarter 3 (April-June), if a determination is made to implement a safety mitigation.

NOTE: Some improvements are done in specific seasons. For example, installations of vertical traffic calming (speed humps, speed tables, etc.) and street markings take place in the warmer months only.

- If recommendations change existing traffic control and/or on-street parking, a Notice of Intent (NOI) will be issued. The NOI includes a 30 business-day public comment period from the community and ANCs.
 - DDOT considers the comments received at the end of the NOI period in its determination of the mitigation(s) to be implemented. However, feedback may not change the recommendation(s)/improvement(s) as they are based on engineering safety assessments.



DDOT is committed to making our city's streets safer for everyone. A combination of roadway users practicing safety, traffic control devices and traffic calming measures can help meet that goal. DDOT's Traffic Safety Investigation (TSI) program will investigate intersections and roadway segments of concern, analyze existing conditions, and provide a plan for safety mitigations, if warranted. The TSI program is designed to focus on one traffic safety concern in one location (one block or intersection). A TSI request should not include multiple streets or multiple intersections

Effective November 1, 2021, DDOT made it easier for residents to request a TSI. Please review the following steps to request a TSI.



STEP Resident contacts DDOT with a traffic safety concern by going to 311.dc.gov and selecting Traffic Safety Investigation (TSI).

- Resident provides information about the extent of the safety issue by completing
- Information provided should focus on the problem or safety challenge the TSI should address. This will help DDOT identify the most effective solution(s) to address the specific safety concern(s).



DDOT evaluates the safety issue to determine what action is needed if mitigations are warranted.



DDOT communicates the findings of the evaluation to the resident

- If no safety mitigation is needed, then DDOT will deliver the investigation findings to the resident and close out the request.
- If a safety mitigation is deemed necessary, DDOT develops recommendations for the most appropriate solution(s)

NOTE: A TSI takes up to 130 business days to complete Steps 1-3. Once Steps 1-3 are complete, the request will be closed, and the resident will be notified with information on next steps.



If recommendations change existing traffic control and/or on-street parking, a Notice of Intent (NOI) will be issued. The NOI includes a 30 business-day public comment period from the community and ANCs.

• DDOT considers the comments received at the end of the NOI period in its determination of the mitigation(s) to be implemented. However, feedback may not change the recommendation(s)/improvement(s) as they are based on engineering safety assessments.



DDOT installs the safety mitigation(s).

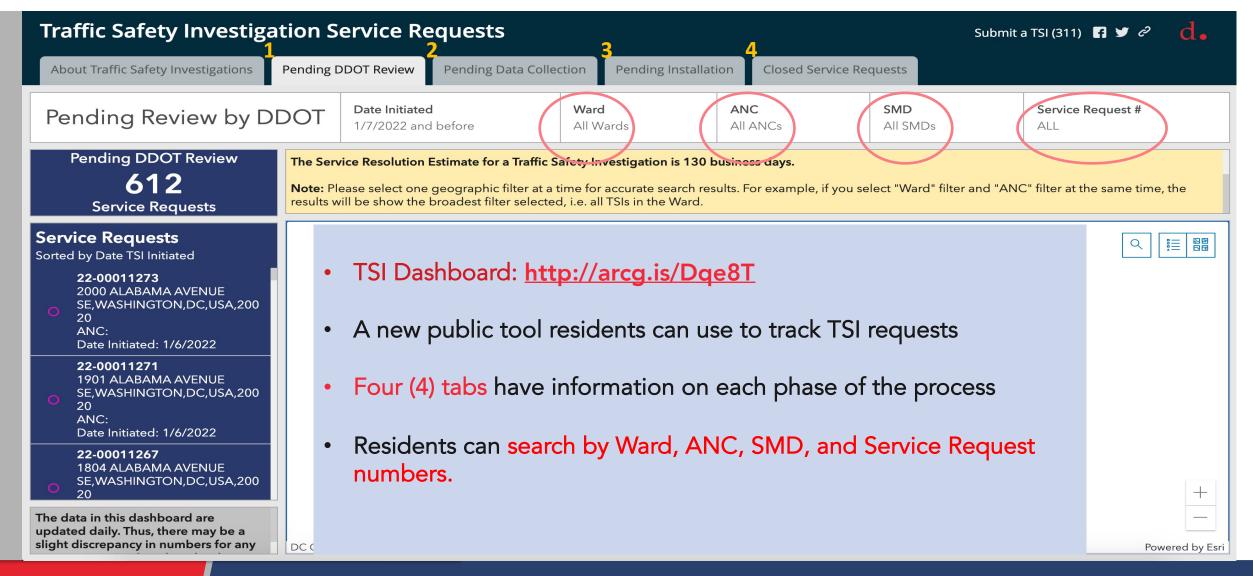
• Installation of safety improvements typically occurs in the next calendar quarter after the TSI is completed; for example, a TSI request completed in Quarter 2 (January-March) will be implemented in Quarter 3 (April-June), if a determination is made to implement a safety mitigation.

NOTE: Some improvements are done in specific seasons. For example, installations of vertical traffic calming (speed humps, speed tables, etc.) and street markings take place in the warmer months only.

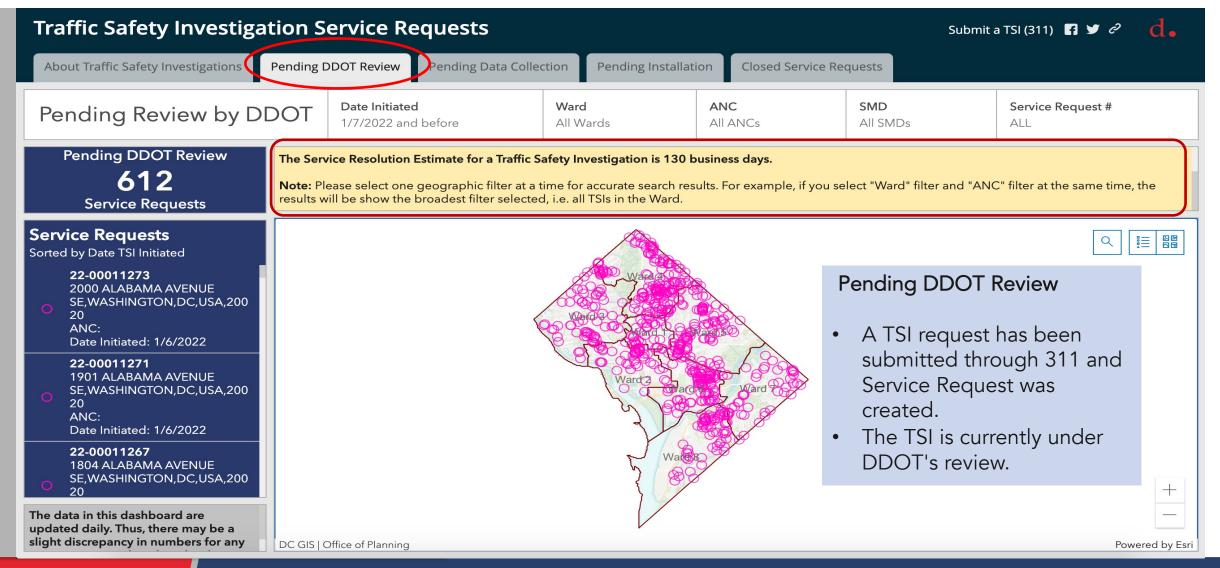
- DDOT installs the safety mitigation(s)
 - Installation of safety improvements typically occurs in the next calendar quarter* after the TSI is completed; for example, a TSI request completed in Quarter 2 (January-March) will be implemented in Quarter 3 (April-June), if a determination is made to implement a safety mitigation.
 - * DDOT works on a fiscal year calendar with Oct-Dec being Quarter 1

NOTE: Some installations will be delayed due to weather as they require warmer temperatures for installation. For example, installations of vertical traffic calming (speed humps, speed tables, etc.) and street markings take place in the warmer months only.

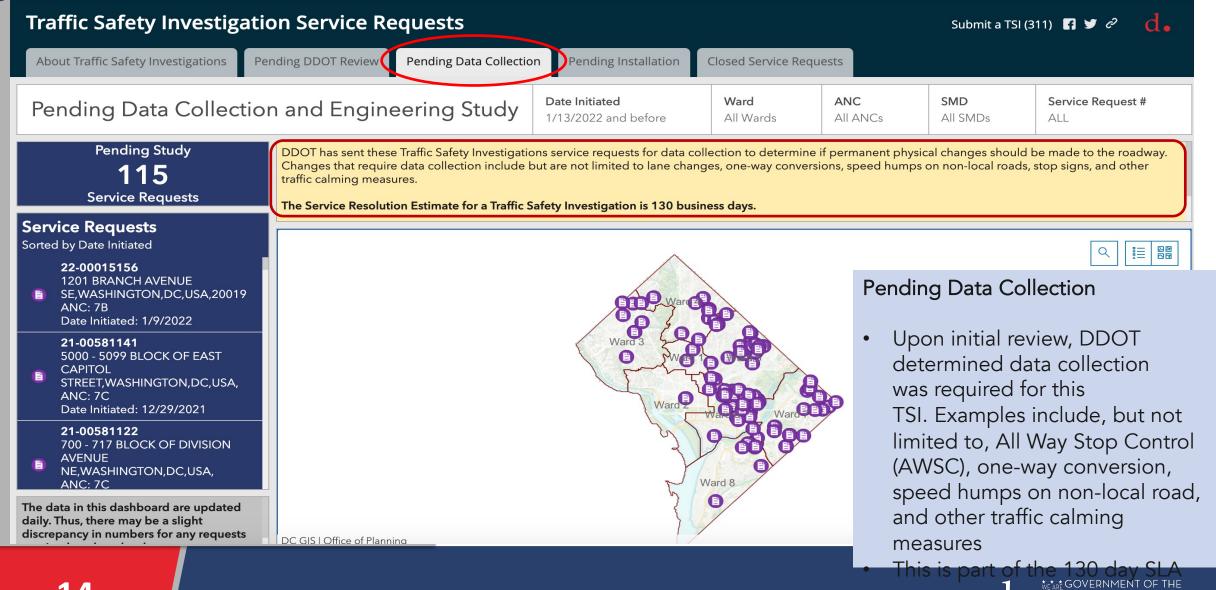
Learning the New TSI Dashboard – Overview



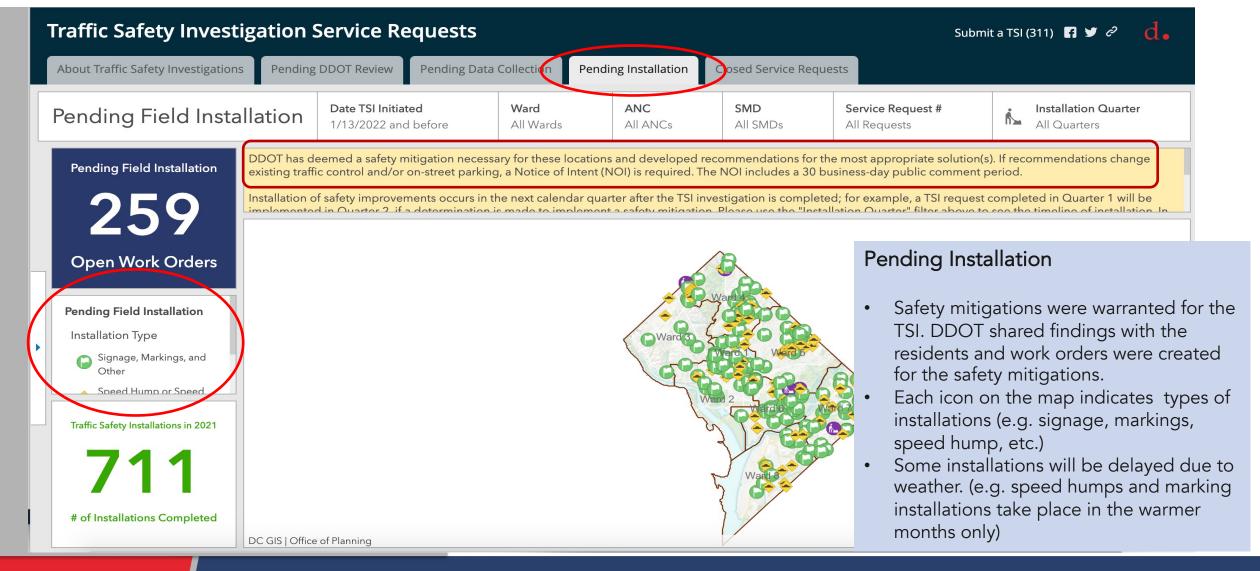
Learning the New TSI Dashboard – Pending Review



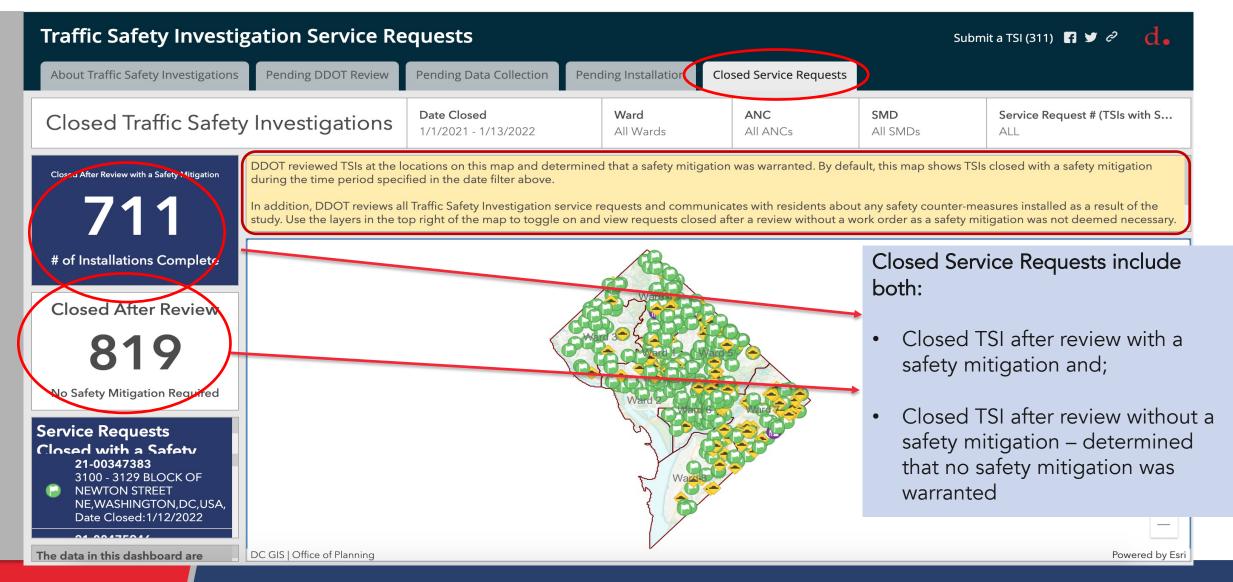
Learning the New 151 Dashboard – Pending Data Collection



Learning the New TSI Dashboard - Pending Installation



Learning the New TSI Dashboard – Closed SR



TSI Frequently Asked Questions (FAQs):

1. Clarify what happens with TSIs already in the queue under the old system? Are changes effective retroactively or will the new TSIs be the first to undergo the new process?

TSIs currently in the queue under the old system will follow the new model.

2. What's the main difference between TSA and TSI in terms of document requirements?

The new TSI process <u>no longer requires the separate questionnaire or ANC endorsement letter.</u> Residents will only be required to complete a 311 service request which asks the necessary questions for DDOT's review. This will substantially reduce the number of requests that are closed due to a lack of required documents. <u>Also, ANC resolutions and resident petitions are also no longer required.</u>

3. Clarify the role of ANCs in the new process.

ANCs will not need to be involved at the start of the TSI intake process. However, DDOT will continue to engage the ANC when the Notice of Intent (NOI) process is required for changes in existing traffic control and/or onstreet parking (e.g. new stop signs, new signal, parking signs, etc.). In addition, DDOT will notify the ANC via email when vertical traffic calming (e.g. speed humps, speed tables, etc.) is warranted. This notification is not required by law, but DDOT does as a courtesy to provide an advanced notification to the ANC.

TSI Frequently Asked Questions (FAQs):

4. My TSI was closed with recommendations for safety improvements. Why don't I see the work underway?

As indicated in Step 5, installations of safety improvements typically occur in the next calendar quarter after the TSI is completed. For example, a TSI request completed in Quarter 2 (January-March) will be implemented in Quarter 3 (April-June). Also, please note that some improvements require warmer temperatures. For example, markings and speed humps installations are weather dependent and only take place during warmer months.

5. My TSI was closed without recommendations to make changes. Why did DDOT take no action?

As indicated in Step 3, DDOT will deliver the investigation findings to the resident that include why safety mitigations were not warranted. Reasons can vary but examples include:

- There is a larger project planned in the immediate area that will impact the TSI area. An example would include projects like the Florida Ave/New York Ave Intersection project (also known as "Dave Thomas Circle" project).
- Data collection shows the existing conditions do not meet the warrant criteria for certain safety measures (e.g. speed tables, ATEs, AWSC, etc.) and/or engineering evaluation does not find the need for any changes to the existing conditions.

ANC Resolution Submission and Response

- To assist in tracking and timely response, all <u>ANC resolutions must be submitted to DDOT via the ANC Portal at https://resolutions.anc.dc.gov, effective Jan 24, 2022.</u>
- Once an ANC resolution is submitted through the ANC portal, DDOT will send an acknowledgement letter within 10 business days with a tracking number and will respond to your resolution with a written response within 60 business days <u>pursuant to §1-309.10(h)(1).</u>
- This change is intended to support greater continuity in the ANC resolution submission process and to improve transparency, accountability, and accessibility. Resolutions submitted outside of the ANC Portal will <u>not</u> be tracked or reviewed.
- For assistance with accessing the portal, please contact the Office of Advisory Neighborhood Commissions at <u>oanc@dc.gov.</u>

NOTE: Please include 311 service request numbers in ANC resolutions submitted to DDOT. All requests follow DDOT Service Level Agreements (SLAs).

CONTACT INFO

Christian Piñeiro, MPA
Community Engagement Specialist, Ward 3
(202) 716-0417
christian.pineiro@dc.gov



Thank you!

