

TECHNICAL ADVISORY COMMITTEE REGULAR MEETING AGENDA

Yuma Metropolitan Planning Organization

TECHNICAL ADVISORY COMMITTEE (TAC) Regular Meeting
Thursday, July 12, 2018, 9:00 AM

Yuma County – Aldrich Auditorium
2351 West 26th Street
Yuma, Arizona 85364

YMPO TAC MEMBERS

Chairwoman	Jennifer Albers, Principal Planner, City of Yuma
Vice-Chair	Maggie Castro, Planning & Zoning Director, Yuma County
Member	Samuel Palacios, Public Works Director, City of Somerton
Member	Omar Heredia, Planner, Cocopah Indian Tribe
Member	Mark Hoffman, Senior Planner, ADOT
Member	Susan Cowey, CIP Administrator, City of Yuma
Member	Joseph Grant, Public Works Director, Town of Wellton
Member	Roger Patterson, Yuma County Engineer
Member	Eulogio Vera, Public Works Director City of San Luis
Member	Jeff Kramer, City Engineer, City of Yuma

YMPO TAC EX-OFFICIOS

YCIPTA	Shelly Kreger
CALTRANS	Jacob Armstrong
FHWA	Romare Truly
FTA	Alex Smith
EPA	Jerry Wamsley

1. Call to Order and Declaration of Votes

The meeting will be called to order and the City of Yuma will declare the number, and the distribution of, their votes.

2. Call to the Public

This item is to provide an opportunity for comments by the public. Individuals wishing to address the committee need not request permission in advance and are limited to three (3) minutes.

3. **YMPO Regional Strategic Transportation Safety Plan Update Kick-Off**
..... **Discussion and Possible Action**

YMPO has given Greenlight Traffic Engineering the Notice to Proceed for the safety update. The safety update team will present to the TAC the needs for the update.

4. **Approval of Minutes**..... **Discussion and Possible Action**

Approval of the June 14, 2018, TAC meeting.

5. **Planning To Programming (P2P)—ADOT’s Project Process**..... **Discussion**

The Plan to Program (P2P) Link Methodologies and Implementation Plan describes Arizona’s process for linking transportation planning to capital improvement programming and project delivery. The accompanying report details how to establish the link and migrate from current departmental practices to the new process.

P2P Link is a performance-based approach to planning, programming, and financial decision making that ensures available funds are used in the most productive way to meet overall transportation system performance objectives. P2P Link connects the goals of the State’s Long-Range Transportation Plan (LRTP) to the Arizona Department of Transportation’s (ADOT) Five-Year Construction Program. This connection ensures that the LRTP policy guidance is adhered to in improving the quality of the State transportation system.

6. **ADOT Application for the Surface Transportation Project Delivery Program ...**
..... **Information/Discussion**

You are invited to review the Arizona Department of Transportation (ADOT) Draft Application for Assumption of Federal Highway Administration (FHWA) National Environmental Policy Act (NEPA) Responsibilities pursuant to the Surface Transportation Project Delivery Program, 23 U.S.C. § 327. An application for NEPA Assignment is a required first step towards entering the program.

7. **5310 Transit Program Update** **Information**

YMPO Mobility Manager will report on activities for the 5310 Enhanced Mobility for Seniors and Individuals with Disabilities.

11. **TAC Status Reports** **Information/Discussion**

Member agencies will have the opportunity to report the status of their projects (Local or Federal). A list of ongoing projects is shown in the information below.

Town of Wellton:
Coyote Wash Bridge.

Yuma County:

County 12th Street and Avenue D Bridge replacement.
North Frontage Road, Avenues 11E to 13E.
County 14th Street overlay, Avenue A to Avenue D.

City of San Luis:

Juan Sanchez Boulevard.

City of Yuma:

City of Somerton:

TE Project - Cesar Chavez Pathway.

ADOT:

Araby Road Roundabout (South).

Cocopah Indian Tribe:

13. Future Agenda Items..... Discussion

Members will have the opportunity to suggest future items for the TAC agenda.

- Possible opportunity for using CMAQ funds in exchange for STBG funds.
- Functional Classification.
- Project list for the needs and wants effort of the Regional Transportation Conference.

14. Progress Reports..... Discussion

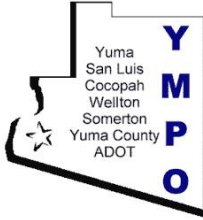
YMPO staff will provide a summary of recent activities. Please see the attached information.

- A. May 31 – YMPO Executive Board Meeting, Paul Ward, Crystal Figueroa and Robert Aguilar attended.
- B. May 31 – San Luis POE I & II meeting, Charles Gutierrez and De'Laurien McKenzie attended.
- C. June 5 – State Transportation Board Study Session, Paul Ward participated.
- D. June 5 – Federal Grant Opportunities Meeting, Charles Gutierrez attended.
- E. June 8 – MPO/COG Planner's Meeting, Charles Gutierrez attended.
- F. June 11 – ADOT/YMPO Coordination Meeting, Paul Ward and Charles Gutierrez attended.
- G. June 12 – Air Quality webinar, Paul Ward and Charles Gutierrez participated.
- H. June 13 – CMAQ Meeting, Paul Ward attended.
- I. June 13-14 – Arizona Mexico Commission, Paul Ward attended.
- J. June 13 – YMPO TAC meeting, Charles Gutierrez, De'Laurien McKenzie and Melissa Ramos attended.
- K. June 18 – Ag Supply Chain meeting, Paul Ward, Charles Gutierrez and De'Laurien McKenzie attended.
- L. June 20 – Planning to Programming meeting, Paul Ward attended.
- M. June 21 – Ag Stakeholders meeting, Paul Ward attended.

- N. June 26 – YMPO/ESRI meeting, Paul Ward, Charles Gutierrez and De'Laurien McKenzie participated.
- O. June 27 - Train the Manager workshop, Melissa Ramos participated.
- P. June 27 – YMPO/Saguaro meeting, Paul Ward and Charles Gutierrez participated.
- Q. June 28 - Employer Database Update, De'Laurien McKenzie.

15. Adjournment

Notice: In accordance with the Americans with Disabilities Act (ADA) and Section 504 of the Rehabilitation Act of 1973, YMPO does not discriminate on the basis of disability in the admission of or access to, or treatment or employment in, its programs, activities, or services. For information regarding rights and provisions of the ADA or Section 504, or to request reasonable accommodations for participation in YMPO programs, activities, or services, contact Paul Ward or Charles Gutierrez at 928-783-8911.



TECHNICAL ADVISORY COMMITTEE REGULAR MEETING MINUTES

Yuma Metropolitan Planning Organization

TECHNICAL ADVISORY COMMITTEE (TAC) **Yuma County – Aldrich Auditorium**
Regular Meeting **2351 West 26th Street**
Thursday, June 14, 2018, 9:00 AM **Yuma, Arizona 85364**

YMPO TAC MEMBERS

Vice-Chair Maggie Castro, Planning & Zoning Director, Yuma County
Member Samuel Palacios, Public Works Director, City of Somerton
Member Omar Heredia, Planner, Cocopah Indian Tribe
Member Mark Hoffman, Senior Planner, ADOT
Member Susan Cowey, CIP Administrator, City of Yuma
Member Joseph Grant, Public Works Director, Town of Wellton
Member Roger Patterson, Yuma County Engineer
Member Eulogio Vera, Public Works Director City of San Luis
Member Jeff Kramer, City Engineer, City of Yuma

YMPO TAC MEMBEERS ABSENT

Chairwoman Jennifer Albers, Principal Planner, City of Yuma
Member Omar Heredia, Planner, Cocopah Indian Tribe

YMPO STAFF PRESENT

Senior Planning/Mobility Manager Charles A. Gutierrez
Administrative Assistant Melissa Ramos
Associate Planner De' Laurien McKenzie

1. Call to Order and Declaration of Votes

YMPO TAC Vice-Chair, Maggie Castro, called the meeting to order at 9:00am.
City of Yuma declaration of votes: Jeff Kramer 3 votes and Susan Cowey 2 votes.

2. Call to the Public

This item is to provide an opportunity for comments by the public. Individuals wishing to address the committee need not request permission in advance and are limited to three (3) minutes.

Gene Dalbey had a question regarding the Bike & Pedestrian Plan, prior to the TAC Meeting starting. Charles Gutierrez informed Gene Dalbey that the RFP for the Bike & Pedestrian Plan is scheduled to be released next week.

Eulogio Vera joined the meeting during this agenda item.

3. Approval of Minutes..... **Discussion and Possible Action**

The draft minutes of May 10, 2018 were reviewed, and Mark Hoffman made a correction to the meeting minutes. Item 6 under ADOT the correct program is 5-year Construction Plan not 5-year Work Program. The meeting minutes were approved with correction noted.

Mark Hoffman motioned to approve the May 10, 2018 minutes.

Jeff Kramer seconded

Motioned carried unanimously

**4. Functional Classification Rebalancing and New Process.....
.....**Information/Discussion****

ADOT has made a clear determination with their consulting team for the Federal Functional Classification System throughout Arizona that there is a portion of roadways that were or inadvertently calculated incorrectly and ADOT is in the process to rectify this issue over the entire state system. There was over 3000+ miles unaccounted in the overall Functional Classification System statewide. ADOT is attempting to correct and is giving the locals the opportunity to collaborate with ADOT to correct these unaccounted deficiency.

5. Surface Transportation Block Grant Program Funds.....Information****

Charles Gutierrez updated the TAC on an email YMPO received. The email was from ADOT Federal Aid Administrator regarding the April 2018 Federal Ledgers. YMPO had approximately \$194,712 that was returned from various projects. YMPO staff contacted ADOT finance and arranged to loan the funds back to ADOT for FY 18 and for the funds to be returned on the ledgers in FY 19. This was taken directly to the YMPO Executive Board for approval on the May 31, 2018 meeting. The TAC will have the opportunity to utilize the funds in FY 19.

6. Transportation Improvement Program Amendment #4Information

Charles Gutierrez informed the TAC that there was an administrative amendment, at the request of ADOT LPA Project Manager, made to the San Luis HSIP Project SL-18-01C: Juan Sanchez Blvd: 10th Ave to SR 195 (Ave E) is being split up now. The designation will be split into Design – \$95,000 and Construction – \$223,374. There was a cost savings of \$2,000 and that amount has been included in the carry forward STBG Funds, for next year.

7. Resolution in Support of the BUILD Grant Application for the City of Yuma and YCIPTA.....Information

Charles Gutierrez updated the TAC on a Resolution the YMPO Executive Board adopted on September 28, 2017. The Executive Board adopted a Resolution in support of a Transportation Investment Generating Economic Recovery (TIGER) Grant for the development of the YMPO Region’s first Multi-Modal Transportation Center, located at the Hotel Del Sol in downtown Yuma. Unfortunately, the application was not successful. The TIGER Grant funding has now been replaced by the Better Utilizing Investments to Leverage Development (BUILD) Grant and the City of Yuma and the Yuma County Intergovernmental Public Transportation Authority (YCIPTA) have requested additional support for a similar application for a BUILD Grant for the same project. Jeff Kramer mentioned that the City of Yuma will be issuing the RFQ for an architect within the next couple of weeks.

8. Better Utilizing Investments to Leverage Development (BUILD) Discussion

Charles Gutierrez briefly updated the TAC on BUILD grants. BUILD grants will replace TIGER grants (Transportation Investment Generating Economic Recovery). As the Administration looks to enhance America’s infrastructure, FY 2018 BUILD Transportation grants are for investments in surface transportation infrastructure and are to be awarded on a competitive basis for projects that will have a significant local or regional impact. BUILD funding can support roads, bridges, transit, rail, ports, or intermodal transportation. The funding levels are Urban: minimum 5 million to 25 million maximum with a 20% match, Urban Clusters: minimum 0 to 25 million maximum with no match and Rural: minimum 1 million to 25 million maximum with no match required.

9. **The New Transportation Improvement Program (TIP) FY 2019-2022/23**
.....**Information/Discussion**

YMPO staff is working on a yearly TIP. Charles Gutierrez conformed that an Air Quality Conformity Analysis is not required every year unless the project requires adding compacity. The schedule for the TIP is as follows:

- Call for Projects April- 2018
- TAC Presentations for Projects- July 2018
- TAC Rankings- July 2018
- TAC DRAFT of the New TIP August- 2018
- TIP Comment Period to Public August- 2018
- Comment Responses and TAC Recommend Approval- September 2018
- YMPO Executive Board Approval of Projects- September 2018
- Send the TIP to ADOT and FHWA for Approval- September 2018

10. **Local Technical Assistance Program**.....**Information**

Charles Gutierrez encouraged the TAC to utilize LTAP (Local Technical Assistance Program). LTAP assists local and governmental agencies with transportation problems by increasing their expertise through technical and management materials, training, and advice. Various LTAP trainings are available, please visit www.azltap.org for additional information.

11. **U.S. Agricultural Supply Chains and Infrastructure needs on the U.S. Mexico Border****Information/Discussion**

Charles Gutierrez and De'Laurien McKenzie attended the Texas A & M AgriLife meeting on May 31, 2018. The meeting focused on methods for prioritizing transportation infrastructure investments to improve the competitiveness of U.S. agricultural exporters. Texas A & M Transportation Institute hosted the meeting and the US DOT, USDA and various stakeholders from Texas, New Mexico, Arizona, and California participated. YMPO staff plan on supporting the Yuma region during future meeting Texas A & M AgriLife meetings.

12. **TAC Status Reports****Information/Discussion**

Member agencies had the opportunity to report the status of their projects (Local or Federal).

Town of Wellton:

Coyote Wash Bridge- waiting for the new fiscal year to start construction.

Yuma County:

County 12th Street and Avenue D Bridge replacement.

**North Frontage Road, Avenues 11E to 13E.
County 14th Street overlay, Avenue A to Avenue D.**

City of San Luis:

Juan Sanchez Boulevard- waiting on environmental.

Merrill Ave- This is a repaving project. Bids were received, and construction should start in 3 to 4 weeks.

International Plaza One Phase One- This is a repaving project and should be completed next week.

City of Yuma:

27th Street (between 4th & 8th Ave)- This project is under construction

1st Avenue, 16th Street to Orange Avenue- This project should start in October 2018.

Avenue A, 32nd Street to 36th Street- This project should start construction after July 5, 2018. This is a repaving project.

Gila/Maiden/1st Street to Giss Parkway- This project is under construction. Gila St. is closed due to manhole replacement and repaving.

3rd Ave (14th St. – 8th St.)- The project is under construction and finishing up water lines. This project is scheduled for completion in July 2018.

8th St. & 21st Ave Pedestrian Hybrid Beacon- This project is under construction.

City of Somerton:

TE Project - Cesar Chavez Pathway- Lights arrived and should be on soon.

ADOT:

Araby Road Roundabout (South).

Cocopah Indian Tribe:

No updates available.

13. Future Agenda Items..... Discussion

Members had the opportunity to suggest future items for the TAC agenda.

- Possible opportunity for using CMAQ funds in exchange for STBG funds.
- Functional Classification.
- Project list for the needs and wants effort of the Regional Transportation Conference.

14. Progress Reports..... Discussion

YMPO staff will provide a summary of recent activities. Please see the attached information.

- A. May 10 – YMPO TAC Meeting, Paul Ward, De'Laurien McKenzie and Melissa Ramos attended.
- B. May 14 - ADOT/YMPO Coordination meeting, Paul Ward attended.
- C. May 15 – MPO/COG FHWA FTA Complaint Procedures Webinar, Paul Ward participated.
- D. May 16 – San Luis Meeting, Paul Ward attended.

- E. May 17 – Meeting with Y2K, Paul Ward, Charles Gutierrez and De'Laurien McKenzie attended.
- F. May 18 – State Transportation Board Meeting, Paul Ward attended.
- G. May 24 – ATMS Meeting, Paul Ward and Charles Gutierrez attended.
- H. May 24 – Discussion with Gil Villegas Yuma County Finance, Paul Ward and Crystal Figueroa attended.
- I. May 24 – Met with Deputy Mayor Gary Knight, Paul Ward attended.

15. Adjournment

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Minutes prepared by:

Minutes Submitted by:

Minutes approved by:

Melissa Ramos

Charles Gutierrez

Maggie Castro

YMPO Administrative Assistant

YMPO Senior Planning Manager

YMPO TAC Vice-Chairwoman

YMPO INFORMATION SUMMARY for Agenda Item #3

YMPO Regional Strategic Transportation Safety Plan Update Kick-Off

DATE: July 6, 2018

SUBJECT: YMPO Regional Strategic Transportation Safety Plan Update Kick-Off

SUMMARY: **Proposed Framework**

The following discussion serves as a preliminary framework for developing the first Strategic Transportation Safety Plan Update for the YMPO region and ensuring its consistency with the Arizona Strategic Highway Safety Plan. The tasks to be completed are:

1. Safety System Performance
2. Network Screening Methodologies for Prioritization of Transportation Safety Needs
3. Identify and analyze available resources from a transportation safety prospective
4. Establish regional vision and goals for transportation safety
5. Emphasis area, goals, and performance measures
6. Identify transportation safety strategies
7. Develop a strategy to improve safety project development process
8. Safety in the Regional Transportation Plan (RTP)
9. Implementation Plan
10. Benefit/Cost Ratio

This Kick-off meeting will identify roles for progression of the safety update

PUBLIC INPUT:

There have been no public comments on this process, to date.

TECHNICAL & POLICY IMPLICATIONS:

TECHNICAL: This is a kick-off meeting to discover the new safety needs for the state, region, cities, town, tribes, and other various modes of needs for transportation safety. Coordination between members of the YMPO TAC and various agencies that have the need for transportation safety to include the stakeholders of the region to include Medical transportation, Law Enforcement Agencies (LEA), U.S. Federal and AZ State Agencies, Yuma County Intergovernmental Public Transportation Authority (YCIPTA), and the U.S. Military (Yuma Proving Grounds & United States Marine Corp-Yuma)

ACTION NEEDED:

This item is on the agenda for information, discussion, and possible action to help begin the Safety Plan Update

CONTACT PERSON:

Charles Gutierrez, Senior Planning/Mobility Manager 928-783-8911

YMPO INFORMATION SUMMARY for Agenda Item #5

ADOT Application for the Surface Transportation Project Delivery Program

DATE: July 6, 2018

SUBJECT: ADOT Application for the Surface Transportation Project Delivery Program

SUMMARY:

The primary focus of P2P Link is optimizing transportation system performance. This focus on performance is not only mandated by the recent passage of Moving Ahead for Progress in the 21st Century (MAP-21) at the national level, but it is also designed to allow the formulation of a logical, understandable, defensible, and reproducible process that makes the best use of the funding available. P2P Link helps to identify the right project at the right time in the right location. Projects implemented under P2P Link have a direct influence on system performance.

- **Statewide Transportation System Planning Process:** Composed of the LRTP, modal, corridor, topical and regional plans, it is a coordinated, on-going process that is regularly updated and complies with federal and state statutory requirements. The plans detail the desired level of performance of the transportation system. They are outcome oriented, addressing mobility and safety, asset management, and all transportation modes. The performance requirement is the mechanism that links planning to programming.
- **Program Investment Categories: Preservation, Modernization, and Expansion:** The investment categories are established in the LRTP. Across the different levels in the planning process investment decisions allocate the funds needed to implement the performance requirements set by the LRTP and supporting plans for these categories. Each of the three categories is considered to be multimodal and to include pertinent non-highway elements.
- **Ten Year-Year Program Plan:** Comprises a Development Program and a Delivery Program, linking plans to implementation. The Development Program covers years six to ten and includes expansion, modernization, and statewide strategic corridors and initiatives¹. The Delivery Program, years one to five, includes projects that address all program investment categories. It represents a committed work program that ADOT holds itself accountable for delivering (Five-Year Construction Program).
- **System Performance:** P2P Link contains specific measures of performance and provides annual feedback that helps set or modify targets and relate state and regional plans. In this way, P2P Link encourages cooperation and consolidation of results in determining statewide system performance. System performance involves an annual assessment of the state transportation system that tracks and reports performance against targets established in the statewide LRTP. The assessment informs the next LRTP cycle of how well performance goals, strategies, and objectives have been met and the appropriate emphasis to be placed on investment categories in the next annual program update.
- **Fiscal and Financial Constraints:** Fiscal constraints are applied to the Delivery Program to ensure the program is available or “cash ready” and the program can be delivered. The financial constraint in the Development Program helps to manage the program by limiting funding to only that which is considered realistic over the next ten years. The Development Program allows for a pipeline of projects that can be moved into the Delivery Program at the appropriate time based on their

contribution to system performance, accounting for the possibility that the fiscal capacity to finance projects increases at short notice.

P2P Link is a continuous process, utilizing an integrated performance-based methodology to select projects for ADOT to fund and build. Although designed to achieve a specified level of transportation system performance, P2P Link will thread through many core business areas at ADOT, as well as those of federal and regional partners. These areas range from the planning efforts that will establish performance objectives, to the programming steps that will determine specific projects for system improvement, to the monitoring efforts needed to determine and understand system health.

The P2P Link, describes its development, framework, and impact. The overview provides the business requirements of the process and its goals and objectives, an outline of the process elements, and a description of how P2P Link positions ADOT for the future by meeting federal requirements, addressing risk, and strengthening accountability.

PUBLIC INPUT:

There have been no public comments on this process, to date.

TECHNICAL & POLICY IMPLICATIONS:

TECHNICAL: ADOT will provide all necessary paperwork and/or presentation materials for the meeting

ACTION NEEDED:

This item is on the agenda for information, discussion, and possible action on the P2P Process for ADOT

PRIOR BOARD/COMMITTEE ACTIONS:

n/a

CONTACT PERSON:

Charles A. Gutierrez, Senior Planning/Mobility Manager, 928-783-8911

YMPO INFORMATION SUMMARY for Agenda Item #6

ADOT Application for the Surface Transportation Project Delivery Program

DATE: July 6, 2018

SUBJECT: ADOT Application for the Surface Transportation Project Delivery Program

SUMMARY:

You are invited to review the Arizona Department of Transportation (ADOT) *Draft* Application for Assumption of Federal Highway Administration (FHWA) National Environmental Policy Act (NEPA) Responsibilities pursuant to the Surface Transportation Project Delivery Program, 23 U.S.C. § 327. An application for NEPA Assignment is a required first step towards entering the program.

This application outlines the plan for ADOT to assume FHWA's environmental review responsibility under NEPA for Categorical Exclusions (CE), Environmental Assessments (EA) and Environmental Impact Statements (EIS) for federal-aid highway projects in Arizona.

After a review period of the Draft Application ADOT will seek to enter into a Memorandum of Understanding (MOU) with FHWA for these responsibilities. In January of 2018 ADOT and FHWA signed a separate MOU for what are known in FHWA regulations as "listed CEs"

under 23 CFR 771.117. The new MOU would include additional CEs as well as Environmental Assessments and Environmental Impact Statements.

The draft Application is now available for review and comment on the ADOT Environmental Planning website:

<https://www.azdot.gov/business/environmental-planning/ce-assignment-and-nepa-assignment>

The comment period runs through **July 30, 2018**.

Comments can be submitted in the following ways:

- Email: Environmental Planning Administrator [Paul O'Brien](mailto:pobrien@azdot.gov) at pobrien@azdot.gov
- Send written comments to: Environmental Planning Administrator [Paul O'Brien](mailto:pobrien@azdot.gov), 1611 W. Jackson St, MD EM02, Phoenix, AZ 85007

NEW! Draft Application for Assumption of Federal Highway Administration National Environmental Policy Act Responsibilities pursuant to the Surface Transportation Project Delivery Program, 23 U.S.C. § 327

The [draft Application](#) is now available for review and comment.

The 326 Categorical Exclusion (CE) Memorandum of Understanding (MOU) was signed by FHWA and ADOT on January 3, 2018. [View the approved CE MOU](#).

Signed on August 10, 2005, the "Safe Affordable Flexible Efficient Transportation Equity Act – Legacy of Users" (SAFETEA-LU) allowed states to assume federal responsibility for Categorical Exclusion (CE) determinations under the National Environmental Policy

Act (NEPA) and established a five-state pilot program allowing the United States Department of Transportation Secretary to delegate all environmental review responsibilities to those five states. Under the “Moving Ahead for Progress in the 21st Century Act” (MAP-21) the pilot program was converted into a permanent Surface Transportation Project Delivery Program (NEPA Assignment).

To help implement the efficiencies incorporated into federal law, the Arizona Department of Transportation (ADOT) seeks to assume Federal Highway Administration (FHWA) responsibility for carrying out environmental approvals under both available programs concurrently: Responsibility for Categorical Exclusions (23 USC 326) and the Surface Transportation Project Delivery Program (23 USC 327). With this assignment of federal environmental review responsibility, ADOT will be responsible for complying with all applicable federal environmental laws, regulations, Executive Orders and policies, and will be solely legally responsible for environmental decisions made on all ADOT projects.

ADOT will go through an approximate year-long effort to assume the FHWA environmental review responsibility. See the milestone calendar and requirements below for more details. Once assumed, this would apply to both highway projects and local government agency projects

PUBLIC INPUT:

There have been no public comments on this process, to date.

TECHNICAL & POLICY IMPLICATIONS:

TECHNICAL: ADOT will provide all necessary paperwork and/or presentation materials for the meeting

ACTION NEEDED:

This item is on the agenda for information, discussion, and possible action on the ADOT Application for the Surface Transportation Project Delivery Program.

PRIOR BOARD/COMMITTEE ACTIONS:

n/a

CONTACT PERSON:

Charles A. Gutierrez, Senior Planning/Mobility Manager, 928-783-8911

YMPO INFORMATION SUMMARY for Agenda Item #7

5310 Transit Program Update

DATE: July 6, 2018

SUBJECT: 5310 Enhanced Mobility of Seniors and Individuals with Disabilities

SUMMARY:

The Federal Transit Administration provides ADOT formula FTA and Surface Transportation Program (STP) funds for small urban and rural areas annually through the capital assistance program. For FY 2012, the matching ratio is 80 percent federal funds with a 20 percent local match. Program funds are used for capital assistance, the purchase of vehicles, related equipment and operating funds statewide. In addition, mobility management awards are available to assist agencies and communities with their coordination efforts. Eligible recipients include private nonprofit and public agencies that provide transportation to the elderly and disabled. Examples include senior centers and programs for the physically, mentally (including seriously mental ill or SMI) and developmentally disabled (DD) populations. The utilization of special transportation includes

- medical appointments.
- nutrition appointments.
- adult day care facilities.
- education and training.
- service appointments, such as banking, social services, etc.
- shopping trips.
- employment.

The 5310 Program has private nonprofit (PNP) agencies or groups. Public agencies may function as grant recipients where no PNPs exist to provide the service, or the state determines such funding is in the best interest of coordination in the region. Moreover, American Indian communities have been very active in the program.

Successful applications are initially adjudicated through a regional application evaluation and screening process, which includes ADOT and non-ADOT transportation and human service professionals. The 5310 Program utilizes the assistance of Council of Government (COG) and Metropolitan Planning Organization (MPO) planning offices to screen applicants within the state's nine planning regions. ADOT then makes the final decision regarding awards based on this input and available budget. Reviewers look at the proposals from the perspective of a number of evaluation factors, including expressed need for service and/or equipment, population served, financial capability to support funding, existing fleet inventories, coordination efforts and previous performance.

All projects funded under this program must be included in a locally developed, coordinated public transit-human services transportation planning process. Coordination is a key element that is now required for all FTA programs. To be awarded grant assistance, successful applicants must be included in the Regional Coordination Plan for their area and have participated in related coordination activities, such as coordination meetings.

PUBLIC INPUT:

There have been no public comments on this process, to date.

TECHNICAL & POLICY IMPLICATIONS:

TECHNICAL: ADOT will provide all necessary paperwork and/or presentation materials for the meeting

ACTION NEEDED:

This item is on the agenda for information only on the 5310 Program

PRIOR BOARD/COMMITTEE ACTIONS:

n/a

CONTACT PERSON:

Charles A. Gutierrez, Senior Planning/Mobility Manager, 928-783-8911

2018 Section 5310 Grant Preliminary Awards

YUMA METROPOLITAN PLANNING ORGANIZATION (YMPO)									
AGENCY	DESCRIPTION	REGION	COG / MPO	TYPE	FEDERAL REQUEST	FEDERAL AWARD	Local Share	Total Cost	
Saguaro Foundation Community Living Programs	MiniVan With Ramp	Small Urban	YMPO	Capital - Vehicles	\$39,060	\$39,060	\$9,765	\$48,825	
Saguaro Foundation Community Living Programs	Minivan With Ramp	Small Urban	YMPO	Capital - Vehicles	\$39,060	\$39,060	\$9,765	\$48,825	
WestCare Arizona I Inc.	Vehicle 1 WC-AZ 2016 5310 Transportation	Small Urban	YMPO	Capital - Vehicles	\$22,448	\$22,448	\$5,612	\$28,060	
					Total	\$100,568	\$100,568	\$25,142	\$125,710

AGENCY	DESCRIPTION	REGION	COG / MPO	TYPE	FEDERAL REQUEST	FEDERAL AWARD	Local Share	Total Cost	
Saguaro Foundation Community Living Programs	Beyond ADA paratransit services operating funds	Small Urban	YMPO	Operating	\$450,000	\$100,000	\$100,000	\$200,000	
					Total	\$450,000	\$100,000	\$100,000	\$200,000

AGENCY	DESCRIPTION	REGION	COG / MPO	TYPE	FEDERAL REQUEST	FEDERAL AWARD	Local Share	Total Cost	
Yuma County Intergovernmental Public Transportation Authority	Travel Training for Seniors and Persons with Disabilities	Rural	YMPO	Mobility Management Staffing	\$25,000	\$25,000	\$6,250	\$31,250	
Yuma Metropolitan Planning Organization	Regional Mobility Manager	Small Urban	YMPO	Mobility Management Staffing	\$124,126	\$90,000	\$22,500	\$112,500	
					Total	\$149,126	\$115,000	\$28,750	\$143,750

WAITING LIST									
AGENCY	DESCRIPTION	REGION	COG / MPO	TYPE	FEDERAL REQUEST	FEDERAL AWARD	Local Share	Total Cost	
WestCare Arizona I Inc.	Vehicle 2 WC-AZ 2016 5310 Transportation	Small Urban	YMPO	Capital - Vehicles	\$22,448	\$22,448	\$5,612	\$28,060	
Saguaro Foundation Community Living Programs	Cutaway With Lift - 14 Passenger-14 PSGR	Small Urban	YMPO	Capital - Vehicles	\$57,960	\$57,960	\$14,490	\$72,450	
					Total	\$80,408	\$80,408	\$20,102	\$100,510