

# ODOT 5310 Program Development Updates

## Current Efforts & Next Steps



**OKLAHOMA**  
Transportation



# TODAY'S AGENDA

- **Introduction of ODOT & Consultant Teams**
- **ODOT Plan Hierarchy**
- **Oklahoma Mobility Recap**
- **FTA 5310 Program and Next Steps**
- **Questions & Answers Dialogue Box**



[transit@odot.org](mailto:transit@odot.org)

# TRANSIT PLANNING TEAM

## ODOT

- Ernie Mbroh
- Eddie Machuca
- Veronica Clark
- Denotria Davis
- Rileigh Sloup-Johnson
- Laura Chaney
- Shelby Templin

## OTA Steering Committee

- Mark Nestlen
- Ted Rieck  
*Tulsa Transit*
- Rob Endicott  
*Cherokee Nation*

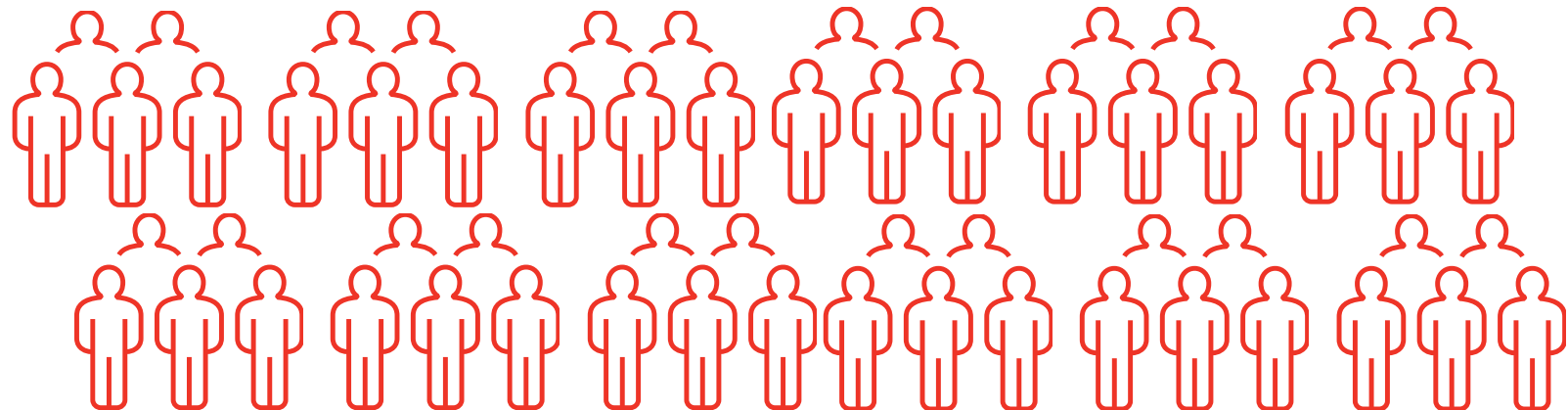
## WSP

- Matthew Long
- Jared Gulbranson
- Luke Derochers
- Lisa Hummel

## Nelson/Nygaard

- Meredith Greene
- Jewel DeGuzman
- Amy Pettine
- Bennett Powell
- Fred Fravel
- Ken Hosen

## STAKEHOLDERS



# OKLAHOMA MOBILITY



**OKLAHOMA**  
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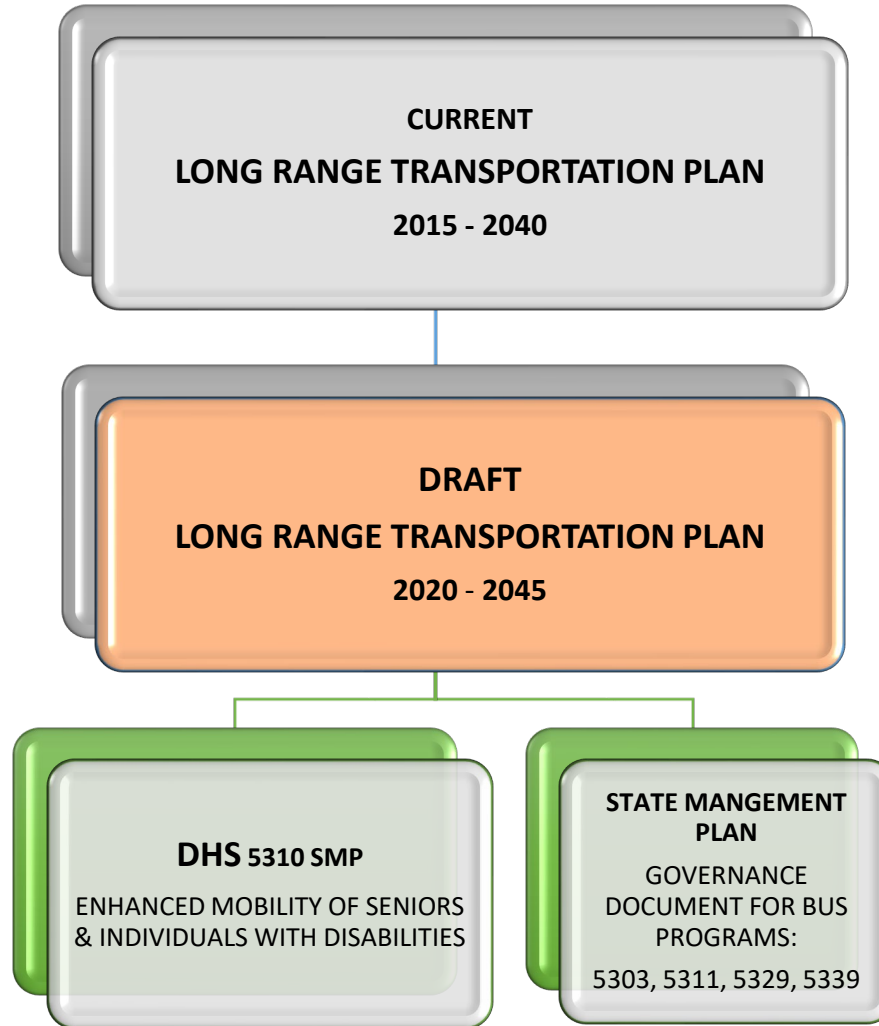


# TODAY'S TOPICS

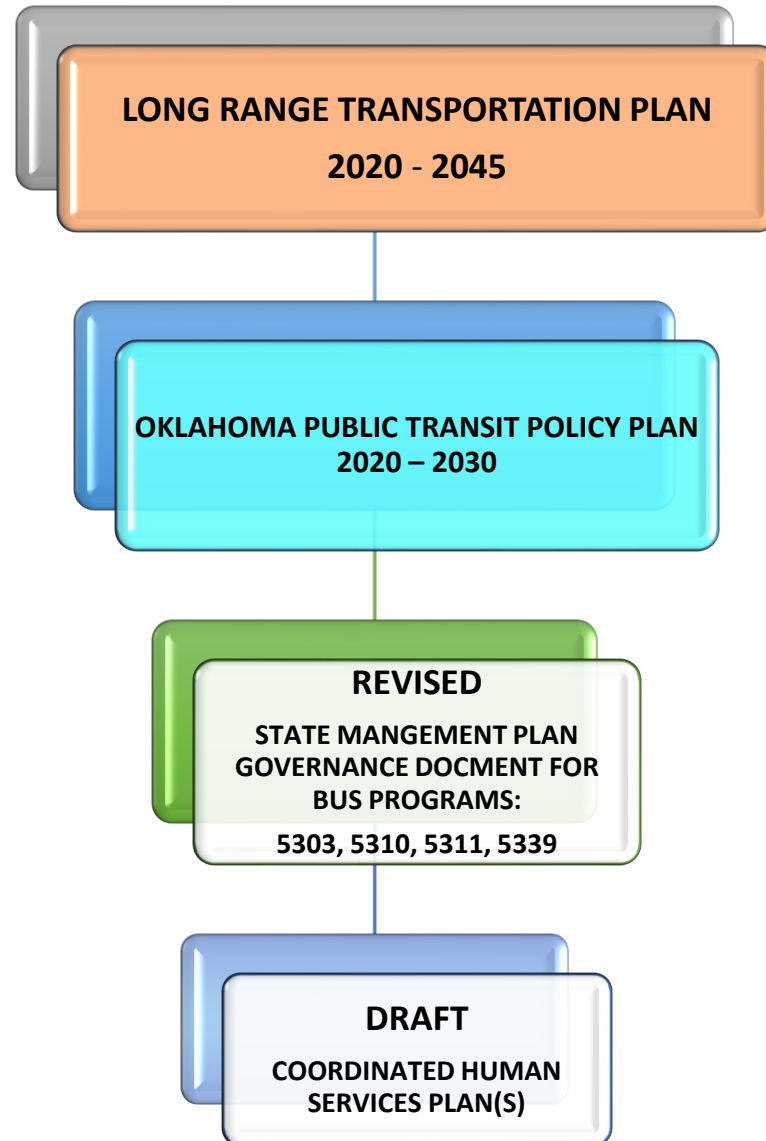
- ODOT Plan Hierarchy
- Project Tasks
- Project Schedule
- Next Steps



# Where We Are Today



# What the Future Holds



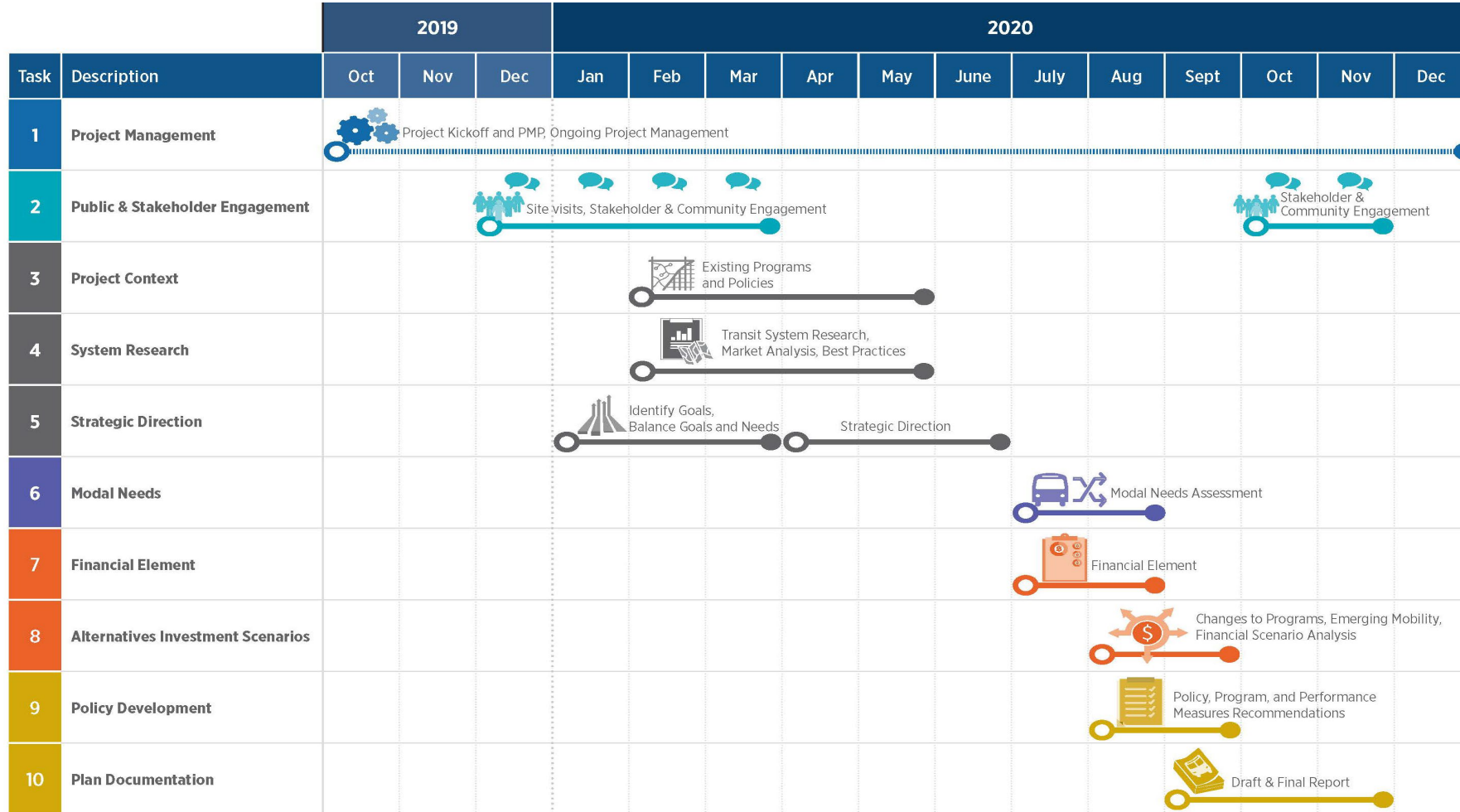
# Project Tasks

- Project Management
- Public & Stakeholder Engagement
- Project Context
- System Research
- Strategic Direction
- Modal Needs
- Financial Element
- Investment Scenarios
- Policy Development
- Plan Documentation





# Project Schedule



-  - Ongoing Task
-  - Task Completion
-  - Stakeholder Advisory Group Meetings (Monthly)



# What's Next?

- Project timeline updated via 2020 Legislature
- Tasks 1-5 95% Complete
- Part 2; Tasks 6-10 to Begin in July
  - Modal Needs
  - Financial Element
  - Investment Scenarios
  - Policy Development
  - Plan Documentation
- **Draft Final Report week of October 19<sup>th</sup>**
- **Public comment period—October 23<sup>rd</sup> – Nov 21<sup>st</sup>**
- Project end date—December 1<sup>st</sup>



**OKLAHOMA  
MOBILITY**

Moving forward to a Top 10 State

[OKTransitPlan.org](http://OKTransitPlan.org)

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# FTA 5310 Program Development



**OKLAHOMA**  
Transportation



# Current 5310 Efforts

## FTA 5310 Program Overview

### Enhanced Mobility of Seniors & Individuals with Disabilities

#### Overview

Where public transit is unavailable, insufficient, or inappropriate, the program awards grants to organizations and agencies to serve the **transportation needs** and to **improve the mobility** of seniors and individuals with disabilities by **removing barriers** to transportation services and **expanding** the transportation **mobility options** available.



# 5310 Program Development Efforts

## Activities to Obligate Program Funds

- 1 – House Bill 1365 legislation enabling program move to ODOT
- 2 – FTA required the legal transfer of all assets and agreements to ODOT
- 3 – FTA transfer of unused funds from DHS to ODOT
- 4 – Update and FTA Approval of the Transit Asset Management Plan (TAMP)
- 5 – Development of Regional Coordinated Human Services Transportation Plans
- 6 – Development and FTA Approval of 5310 State Management Plan (SMP)
- 7 – Development of 5310 Subrecipient Application Process and Documents
- 8 – Process to Award and Obligate Funds
- 9 – 5310 Program On-going Training



# 1 – State legislation enabling program move to ODOT

## House Bill 1365

Legislation effective July 1, 2019

Recognized by FTA on August 27, 2019



### Legislation enabled:

- creation of the ODOT Office of Mobility and Public Transit
- transferring all ODOT Transit Programs Division responsibilities to OMPT
  - 5310 program moved from Department of Human Services to OMPT

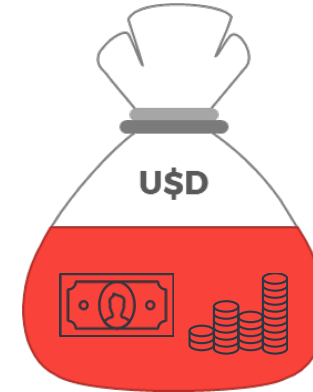
## 2 – FTA required the legal transfer of all assets, agreements, and unused funds to ODOT





# 3 – FTA transfer of unused funds from DHS to ODOT

5310 Funds	Fund Transfer from DHS to ODOT	FTA Annual Apportionment to ODOT (estimated)
Large Urban	\$2,506,736	\$820,000
Small Urban	\$924,667	\$330,000
Rural & Tribal	\$3,993,795	\$1,350,000



**ODOT must FIRST recertify 5310 program plans and documents through the FTA in order to move program forward and obligate funds**

# 4 – Update and FTA approval of the Transit Asset Management Plan (TAMP)

## ODOT must include previous DHS 5310 providers in TAMP

- 14 new agencies
- Asset inventory of new agencies
- Condition assessment of assets
- Prioritization of investment to improve state of good repair



**TAMP Kickoff and Training: March 30, 2020**

**Anticipated FTA TAMP Approval: September 2020**

**Additional Training: will be provided as needed**

# 5 – Development of Regional Coordinated Human Services Transportation Plans

- **Locally developed** plan to determine and document availability of transportation options for seniors and individuals with disabilities in the region
- Plan identifies **transportation gaps and unmet needs**, and makes recommendations to **close these barriers of mobility** for seniors and individuals with disabilities
- The general public, private non-profit organizations, human service agencies, transit agencies, and stakeholders **participate** in developing the coordination plan



# 5 – Development of Regional Coordinated Human Services Transportation Plans

## Rural 5311 Service Areas

## Urbanized Areas

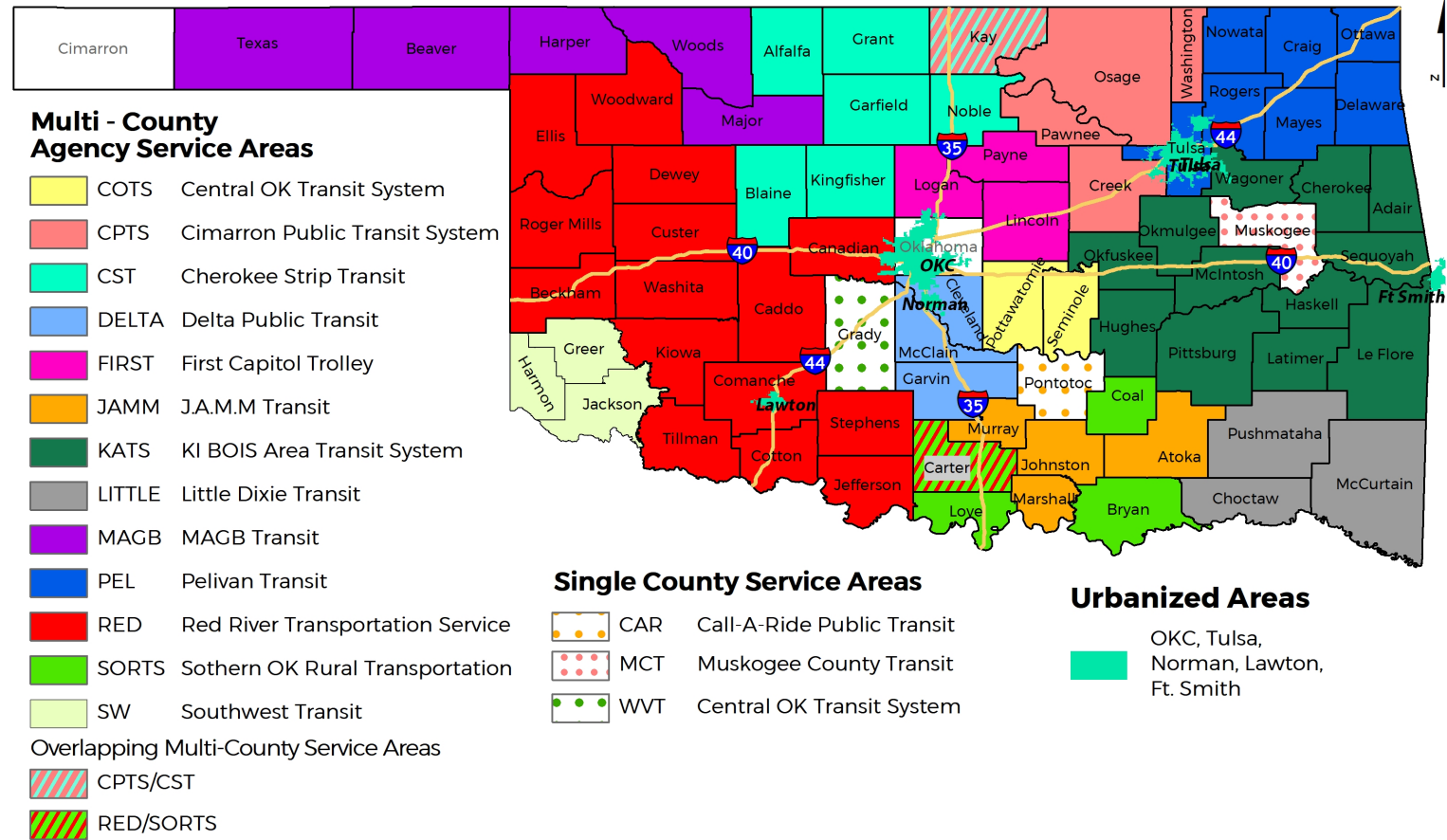
OKC

Norman

Fort Smith

Lawton

\*Tulsa – has existing 5310 program separate from ODOT



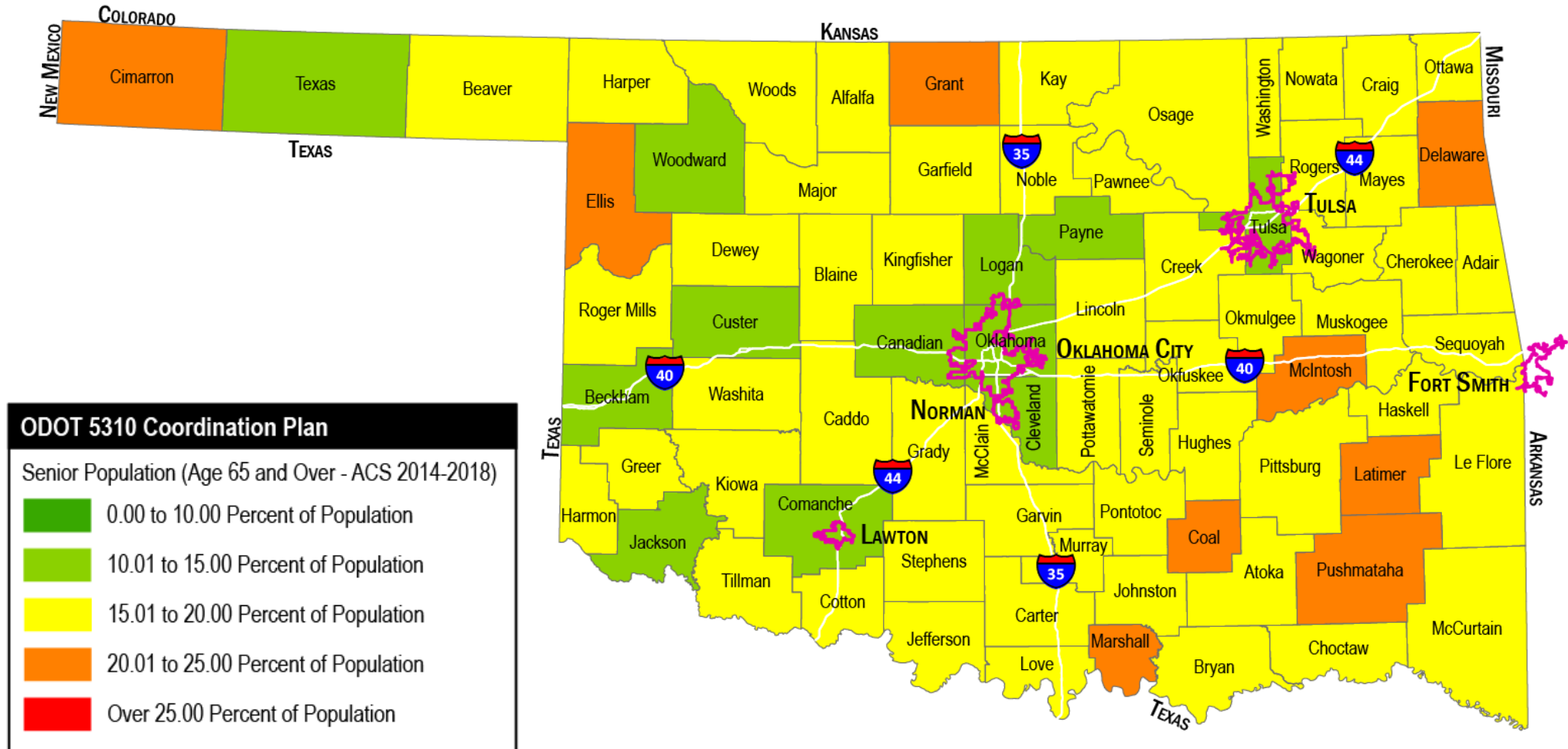
## Agencies Serving City Limits

- Beaver City Transit - City Limits of Beaver (Beaver County)
- Guymon-The-Ride - City limits of Guymon (Texas County)
- Enid Public Transit - City Limits of Enid (Garfield County)
- OSU-Stillwater Community Transit - City Limits of Stillwater (Payne County)



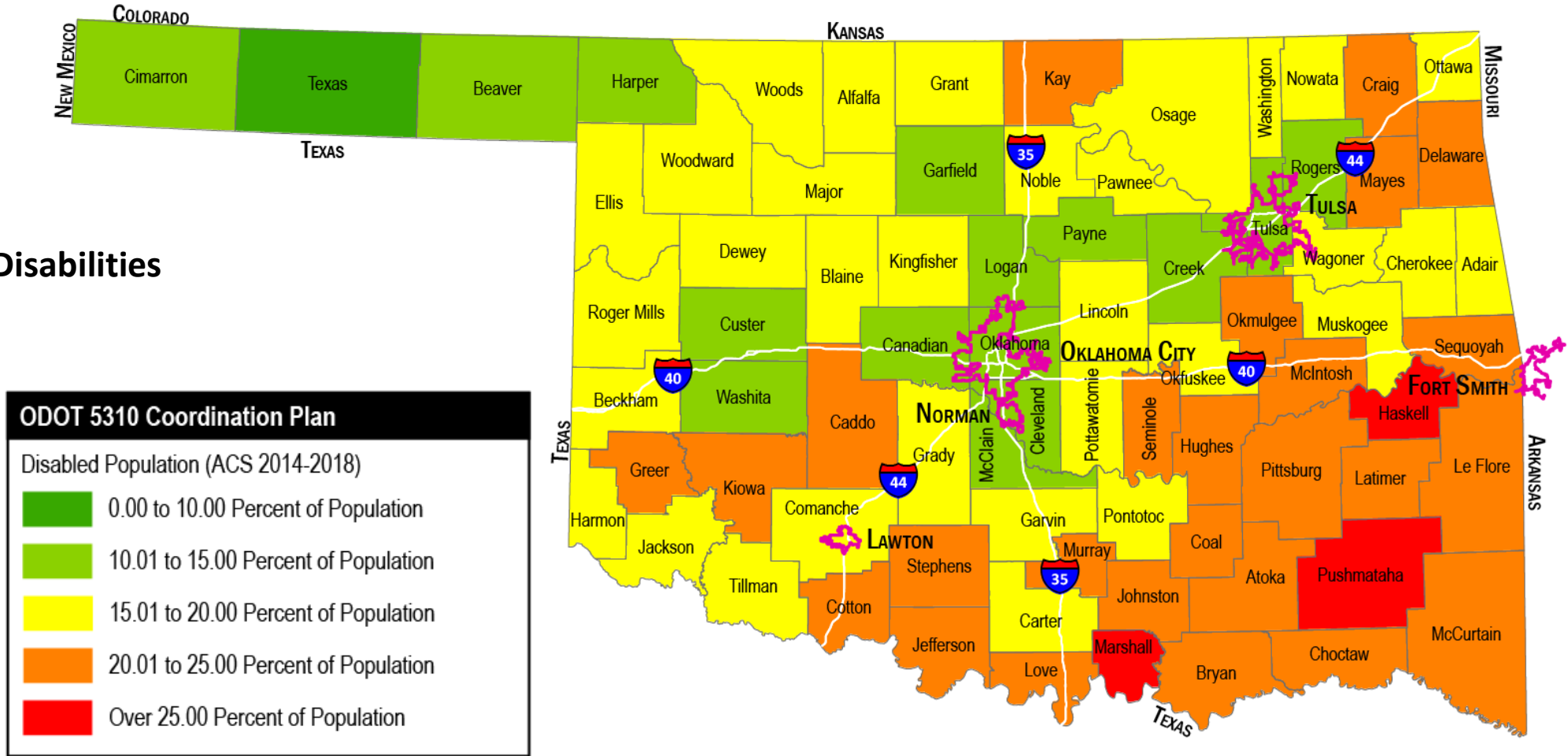
# 5 – Development of Regional Coordinated Human Services Transportation Plans

Seniors



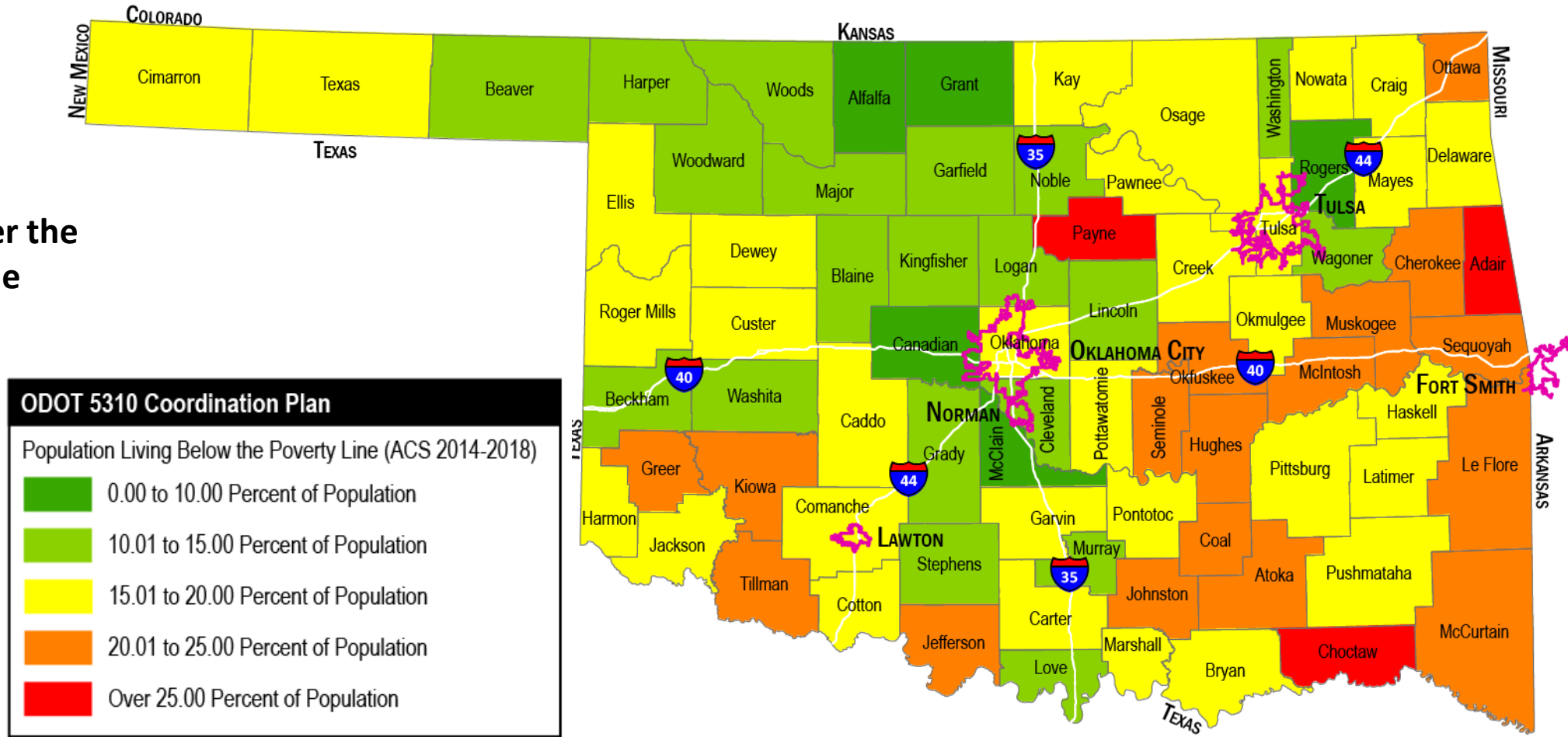
# 5 – Development of Regional Coordinated Human Services Transportation Plans

People with Disabilities

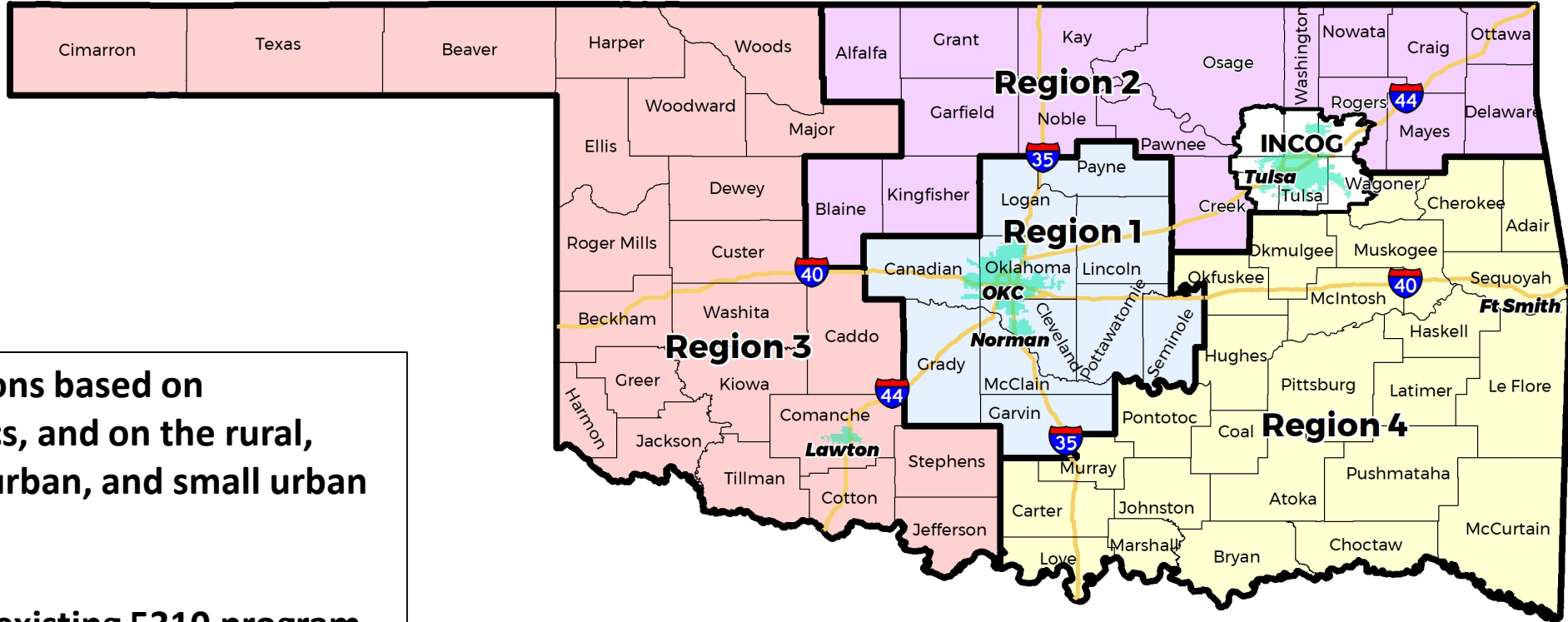


# 5 – Development of Regional Coordinated Human Services Transportation Plans

People living under the poverty line



# 5 – Development of Regional Coordinated Human Services Transportation Plans



**Four (4) regions based on demographics, and on the rural, tribal, large urban, and small urban service areas**

**\*Tulsa – has existing 5310 program separate from ODOT**

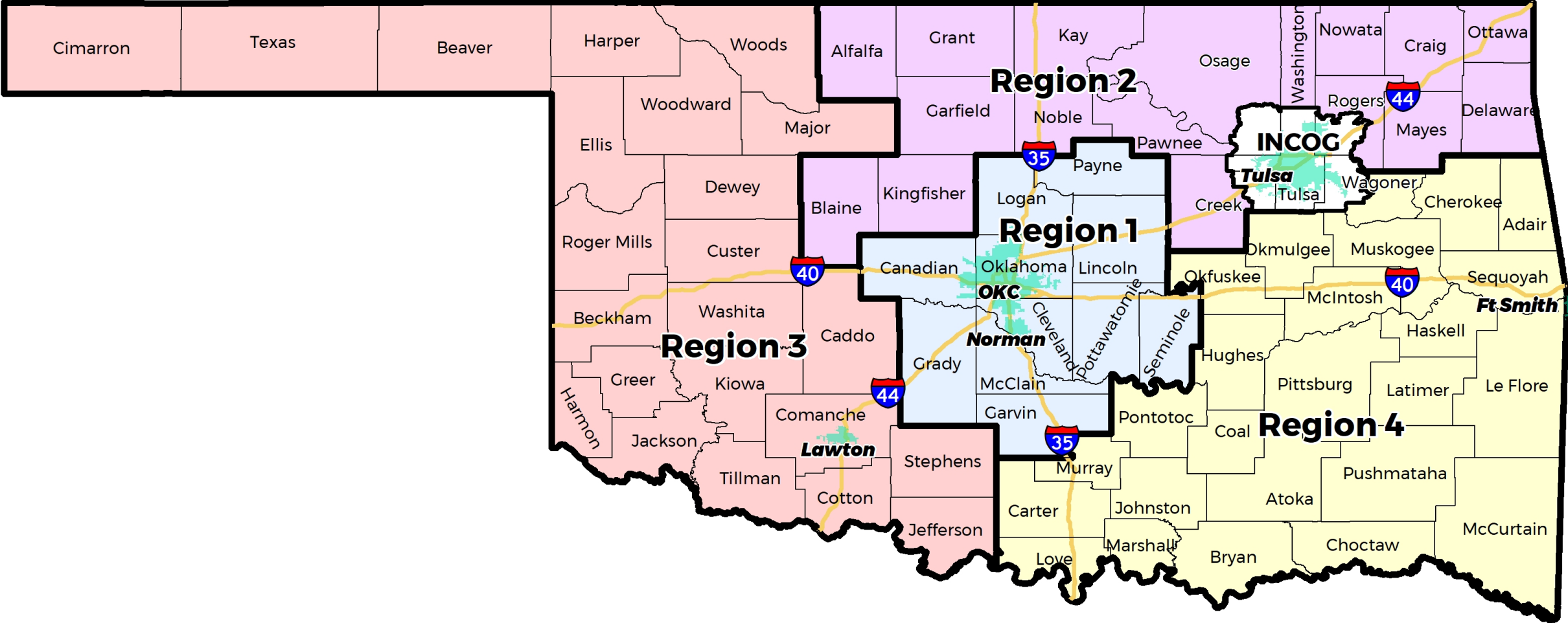
**Urbanized Areas**

OKC, Tulsa, Norman, Lawton, Ft. Smith

*\* INCOG area is independent of ODOT Regions*

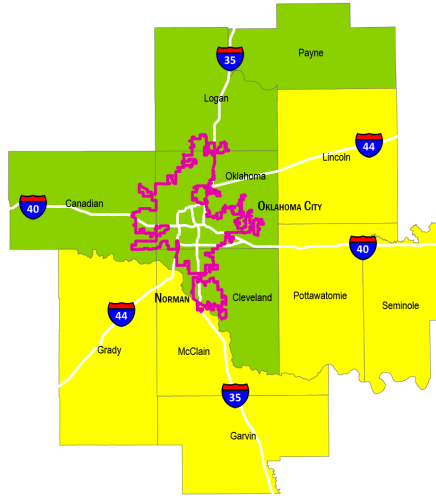
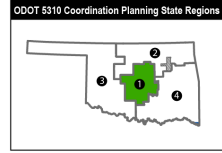


# 5 – Development of Regional Coordinated Human Services Transportation Plans

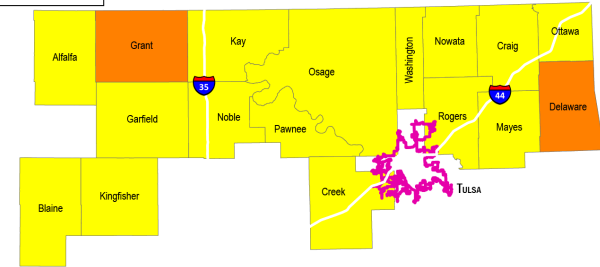
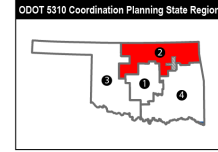


# 5 – Development of Regional Coordinated Human Services Transportation Plans

## Region 1: 0 counties above 20%



## Region 2: 2 counties above 20%



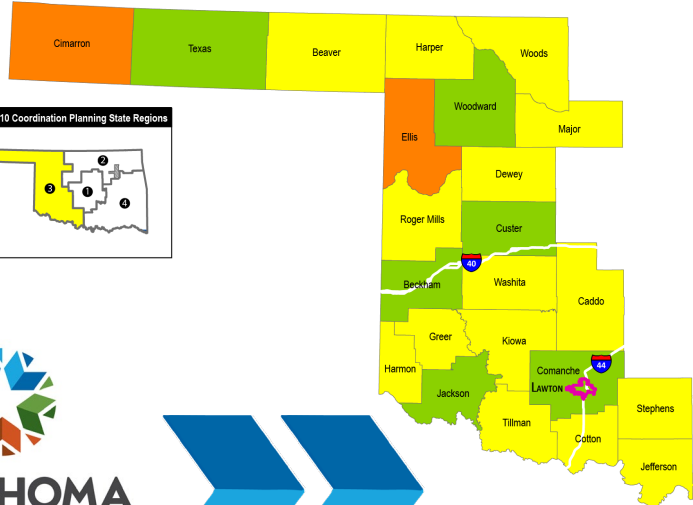
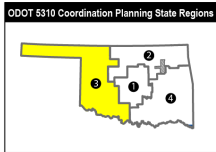
## Demographic Analysis by Region Population 65 years or older

### ODOT 5310 Coordination Plan

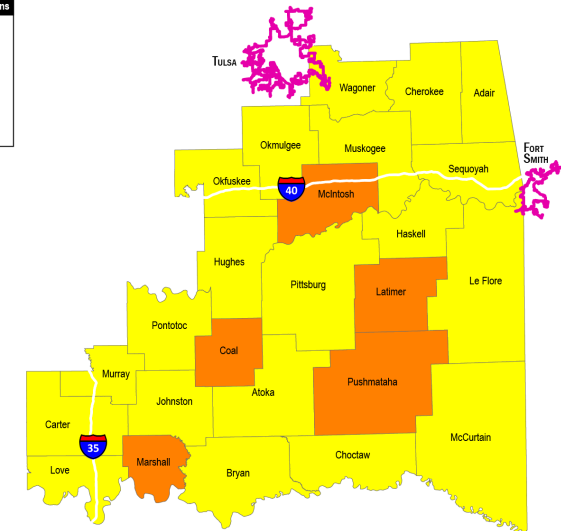
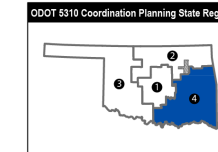
Senior Population (Age 65 and Over - ACS 2014-2018)

- 0.00 to 10.00% of Population
- 10.01 to 15.00% of Population
- 15.01 to 20.00% of Population
- 20.01 to 25.00% of Population
- Over 25.00% of Population

## Region 3: 2 counties above 20%

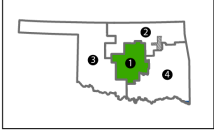


## Region 4: 5 counties above 20%

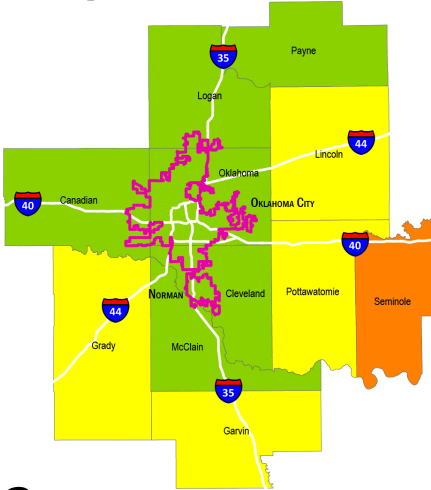


# 5 – Development of Regional Coordinated Human Services Transportation Plans

ODOT 5310 Coordination Planning State Regions

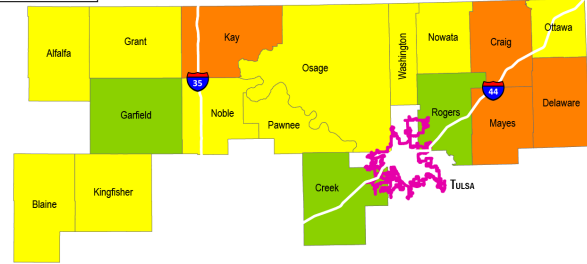
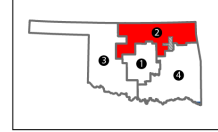


## Region 1: 1 county above 20%



## Region 2: 4 counties above 20%

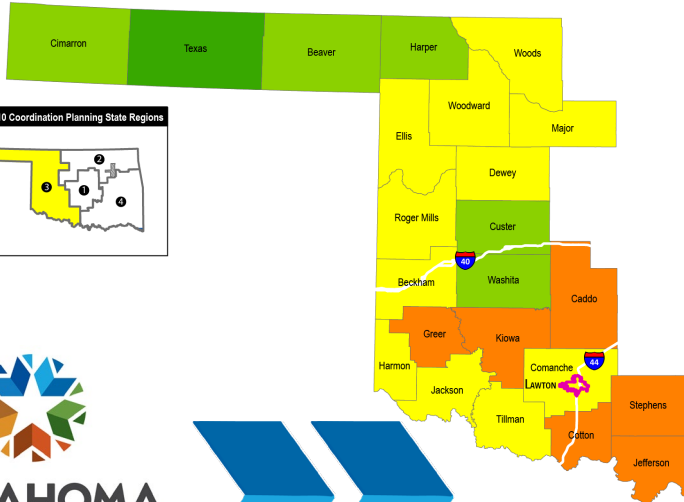
ODOT 5310 Coordination Planning State Regions



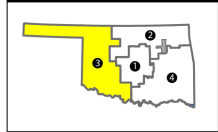
## Demographic Analysis by Region People with Disabilities

ODOT 5310 Coordination Plan	
Disabled Population (ACS 2014-2018)	
<span style="color: green;">■</span>	0.00 to 10.00% of Population
<span style="color: lightgreen;">■</span>	10.01 to 15.00% of Population
<span style="color: yellow;">■</span>	15.01 to 20.00% of Population
<span style="color: orange;">■</span>	20.01 to 25.00% of Population
<span style="color: red;">■</span>	Over 25.00% of Population

## Region 3: 6 counties above 20%

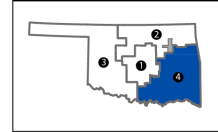


ODOT 5310 Coordination Planning State Regions



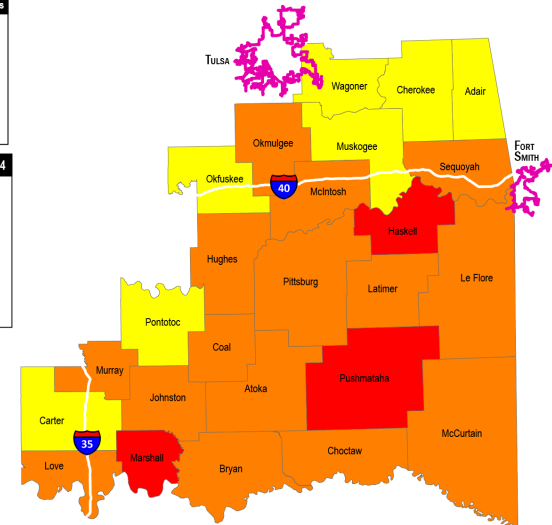
## Region 4: 18 counties above 20%

ODOT 5310 Coordination Planning State Regions

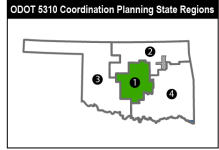


ODOT 5310 Coordination Plan - Region 4

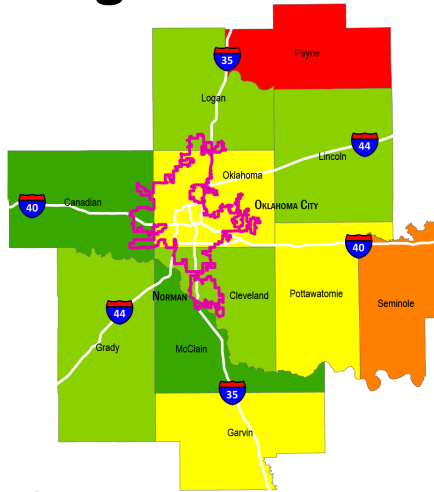
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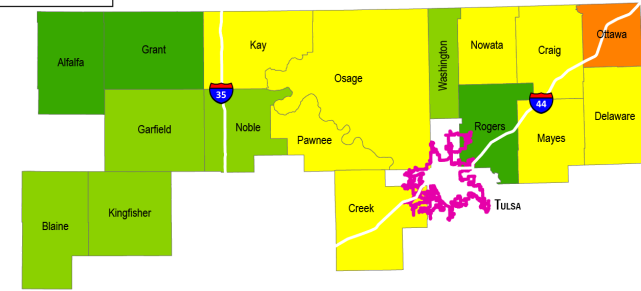
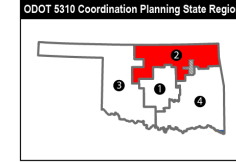
# 5 – Development of Regional Coordinated Human Services Transportation Plans



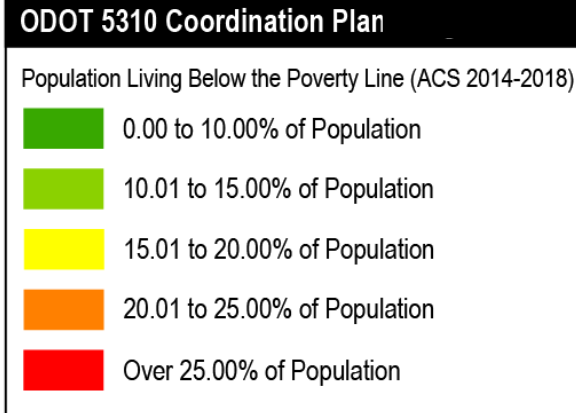
## Region 1: 2 counties above 20%



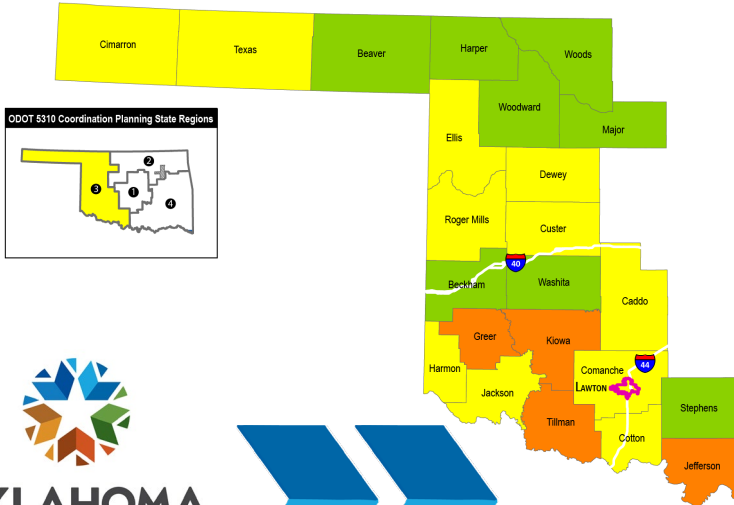
## Region 2: 1 counties above 20%



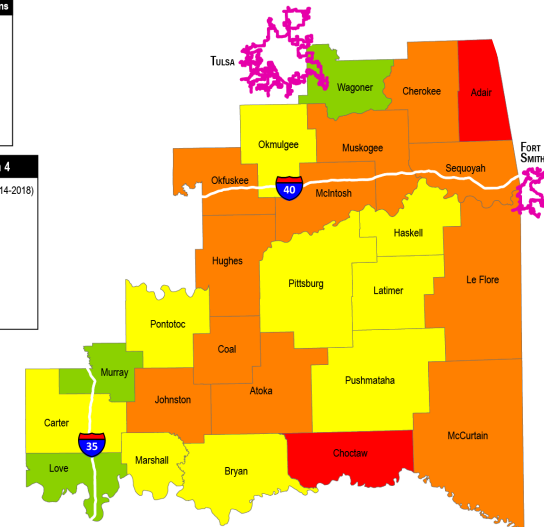
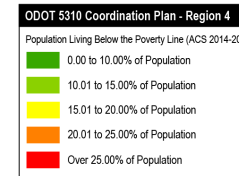
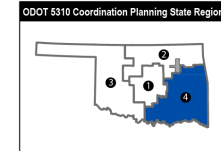
### Demographic Analysis by Region People living under the poverty line



## Region 3: 4 counties above 20%



## Region 4: 13 counties above 20%



## 5 – Development of Regional Coordinated Human Services Transportation Plans

- **Locally developed** plan to determine and document availability of transportation options for seniors and individuals with disabilities in the region
- Plan identifies **transportation gaps and unmet needs**, and makes recommendations to **close these barriers of mobility** for seniors and individuals with disabilities
- The general public, private non-profit organizations, human service agencies, transit agencies, and stakeholders **participate** in developing the coordination plan



## 5 – Development of Regional Coordinated Human Services Transportation Plans

**Public Survey went LIVE Tuesday, June 23**  
**Survey is OPEN through July 13**

<https://www.surveymonkey.com/r/ODOT5310Survey>  
<https://www.surveymonkey.com/r/ODOT5310Spanish>

Meeting FTA  
requirement



**Locally developed** plan to determine and document availability of transportation options for seniors and individuals with disabilities in the region



Plan identifies **transportation gaps and unmet needs**, and makes recommendations to **close these barriers of mobility** for seniors and individuals with disabilities

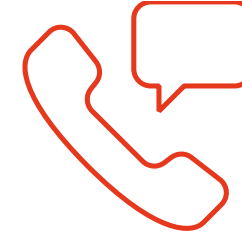


The general public, private non-profit organizations, human service agencies, transit agencies, and stakeholders **participate** in developing the coordination plan



# 5 – Development of Regional Coordinated Human Services Transportation Plans

## New Approach to Public Participation due to COVID-19



### Telephone Townhalls – one for each Region – week of July 14

- Utilizing telecom company with significant experience including DOT clients
- Using survey participant information, stakeholder contact lists for townhall invitations
- Participants will register for event and will receive a call at time of townhall event
- Townhall: program overview by ODOT, then questions and comments from public

Meeting FTA  
requirement



**Locally developed** plan to determine and document availability of transportation options for seniors and individuals with disabilities in the region



Plan identifies **transportation gaps and unmet needs**, and makes recommendations to **close these barriers of mobility** for seniors and individuals with disabilities



The general public, private non-profit organizations, human service agencies, transit agencies, and stakeholders **participate** in developing the coordination plan



# 5 – Development of Regional Coordinated Human Services Transportation Plans



**\*Coordination plans do NOT require FTA approval\***



## 5 – Development of Regional Coordinated Human Services Transportation Plans

ODOT is developing regional coordination plans initially and serving as the **lead agency** for each regional plan, however, moving forward a **lead agency** in each region will be **responsible** for ensuring the plan is being **implemented** and **updated** at least **every 4 years**.

### Q. Who is a Lead Agency?

**A. Governmental authority designated by the state to coordinate human service activities.**

- County Agency on Aging
- Human Service Agency
- MPO
- Board of County Commissioners
- County Planning Office
- Community Action Agency
- An organization that is funded by multiple federal or state human service programs



# 6 – Development and FTA approval of 5310 State Management Plan

## Draft SMP released for Public Comment

- 30 day public review period
- Comments can be submitted via ODOT's webpage:  
[https://www.ok.gov/odot/Traffic and Travel/Public Transportation Services/Public Transportation Resources/](https://www.ok.gov/odot/Traffic%20and%20Travel/Public%20Transportation%20Services/Public%20Transportation%20Resources/)
- ODOT will review comments and revise the SMP accordingly
- ODOT will finalize the SMP and send to FTA for Approval
- FTA fund cannot be obligated until the FTA approves the SMP

**Note that the 5310 SMP will be adopted but this plan will evolve over time and be modified based on other planning efforts by ODOT including the Statewide Transit Policy Plan**



# 7 – Development of 5310 Subrecipient Application Process and Documents

## **Draft Application released for Public Comment**

- 30 day public review period due to
- Comments can be submitted via ODOT's webpage:  
[https://www.ok.gov/odot/Traffic and Travel/Public Transportation Services/Public Transportation Resources/](https://www.ok.gov/odot/Traffic%20and%20Travel/Public%20Transportation%20Services/Public%20Transportation%20Resources/)
- ODOT will review comments and revise the SMP accordingly
- Public comment due to new program at ODOT; FTA review and approval NOT required

# 7 – Development of 5310 Subrecipient Application Process and Documents

## Initial Call for Projects: DHS Unused Funds ONLY

### Eligible Applicants

- Private Non-Profit Corporations
- Public Agencies and Transit Operators
- Tribal Entities
- Private Companies

### Eligible Activities

- Capital projects only, no operating assistance
- Vehicles
- Mobility Management
- ADA features to improve access to transportation
- Transportation related technology



# 7 – Development of 5310 Subrecipient Application Process and Documents

## Future Call for Projects

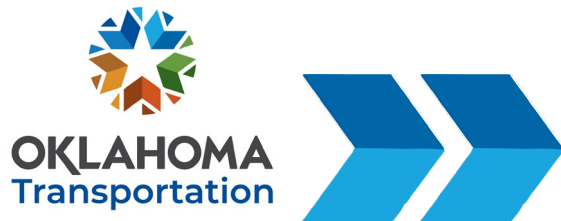
- Following the implementation of the Oklahoma Public Transit Plan & Policy
- FTA annual apportionment funds



# 8 – Process to Award Projects

## Following Call for Projects ODOT will:

- review applications and score based on criteria outlined in SMP
- announce awards to subrecipients
- initiate FTA TrAMS application to obligate DHS transferred unused funds
- receive approval from FTA to execute the TrAMS grant
- contract with successful applicants
- issue a “notice to proceed” to successful applicants to begin projects



# 9 – 5310 Program Training

## **Training Opportunities hosted by ODOT**

### Completed and Ongoing

- Database training for agency ridership and FTA reporting
- Implementing Coordination Plans – to be announced
- Procurement on Statewide Contracts – to be announced



# FTA 5310 Program Development

## Where We Have Been and Where We Are Going

### Activities to Obligate Program Funds

In  
Process

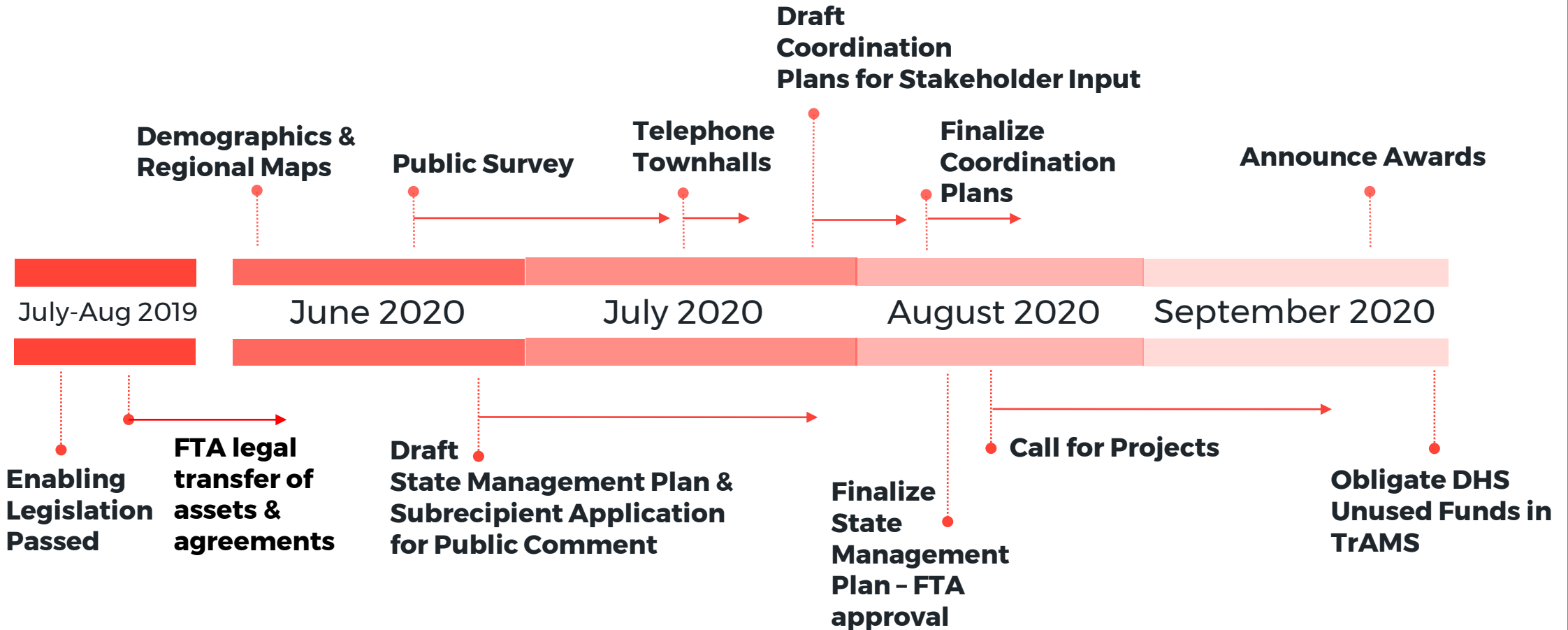
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# FTA 5310 Program Schedule

## Where We Have Been and Where We Are Going



# IMPORTANT DATES

5310 SMP & Subrecipient Application Comment Period: NOW – July 29

5310 Public Survey: NOW – July 13

5310 Telephone Townhalls: anticipated week of July 14

5311 SMP and Funding Formula Walk Through – anticipated dates – July 16, 23, and 30



# FTA 5310 Program Development Q&As



Questions can also be submitted anytime at: [transit@odot.org](mailto:transit@odot.org)

## Q&As on other planning documents being developed by ODOT



Please visit [oktransitplan.org](http://oktransitplan.org) for more information on the Oklahoma Public Transit Policy Plan

Please visit [oklongrangeplan.org](http://oklongrangeplan.org) for more information on the Draft LRTP 2020-2045



# Thank you for your participation today

We look forward to your continued support and participation in the 5310 Program Development

**Public Survey**  
**Telephone Townhalls**  
**Coordination Planning**  
**State Management Plan**  
**Subrecipient Application**

