



What States Need to Know for their FY 2019 Applications

Regional Operations and Program Delivery

Grants Management and Operations

February 28, 2018

NHTSA
NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION



Overview

- Provide an overview of the FAST Act Final Rule changes.
- Offer guidance as States prepare FY 2019 HSP and incentive grant applications.
- Answer final rule questions submitted to GHSA.

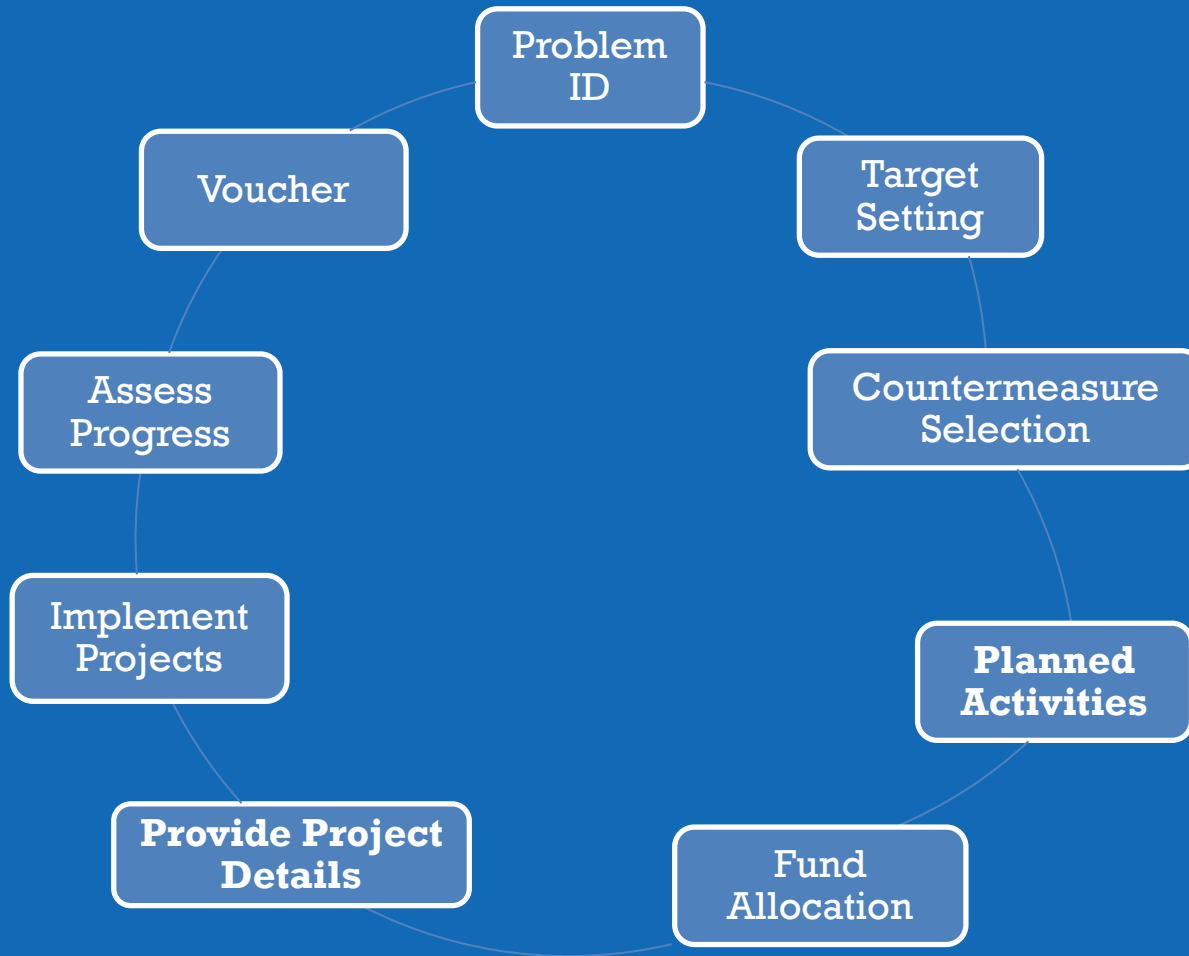


Effective Date

- All Part 1300 Final Rule requirements apply to FY 2019 HSPs, applications and grants awarded.
- States will follow the interim final rule requirements for the remainder of the FY 2018 grant year.



Project Evolution





Planned activities vs. Projects

- Planned activities are types of projects the State *plans* to conduct.
 - States are to provide good faith estimates of funding amount, match, and local benefit for planned activities.
- Later as States execute their HSPs and formalize projects during the course of the grant year, States must update their HSPs (in GMSS) to include specific information about their project agreements.



Planned activity descriptions

- The State must provide a robust description of the types of activities it plans to conduct and evidence that it relates to the State's problem identification, which will in turn help the State meet its performance target.
 - Who
 - What
 - Where
 - When



Enter description of the planned activity.

Rich text editor toolbar with icons for undo, redo, search, list, link, unlink, bold, italic, underline, strikethrough, bulleted list, numbered list, indent, outdent, quote, and link. Below the toolbar are dropdown menus for Styles, Format, Font, and Size, followed by font color and background color pickers.

Test

Enter intended subrecipients.

Rich text editor toolbar with icons for undo, redo, search, list, link, unlink, bold, italic, underline, strikethrough, bulleted list, numbered list, indent, outdent, quote, and link. Below the toolbar are dropdown menus for Styles, Format, Font, and Size, followed by font color and background color pickers.



Planned activity details (HSP submission)

Interim Final Rule

For each project provide:

- ✓ Project name
- ✓ Description
- ✓ Subrecipient
- ✓ Funding sources
- ✓ Funding amount
- ✓ Match amount
- ✓ Indirect cost
- ✓ Maintenance of effort
- ✓ Project number
- ✓ Program funding code


Final Rule

For each *planned activity* provide:

- ✓ Description
- ✓ Intended subrecipients
- ✓ Federal funding source
- ✓ Eligible use of funds
- ✓ Funding amount
- ✓ Match amount
- ✓ Local benefit amount



Funding sources

 **ADD NEW**

Click **Add New** to enter federal funding source, eligible use of funds, and estimates of funding amounts, amount for match and local benefit.

Add New

Source Fiscal Year ↑	Funding Source ↑	Estimated Funding Amount	Match Amount	Local Benefit	Eligible Use of Funds
No Funding Information records found.					

Funding Information

Funding Source

--

Source Fiscal Year

--

Eligible Use of Funds

--

Estimated Funding Amount

--

Reminder: States are required to meet an overall 20% Match

Match Amount

--



Project details (prior to beginning project performance)

Interim Final Rule

States shall document changes to the HSP including project information.

Final Rule

The State shall update the HSP, prior to beginning project performance, to provide the following information about each project agreement it enters into:

- ✓ Project agreement number
- ✓ Subrecipient
- ✓ Amount of Federal funds
- ✓ Eligible use of funds



Project details (Voucher)

Interim Final Rule

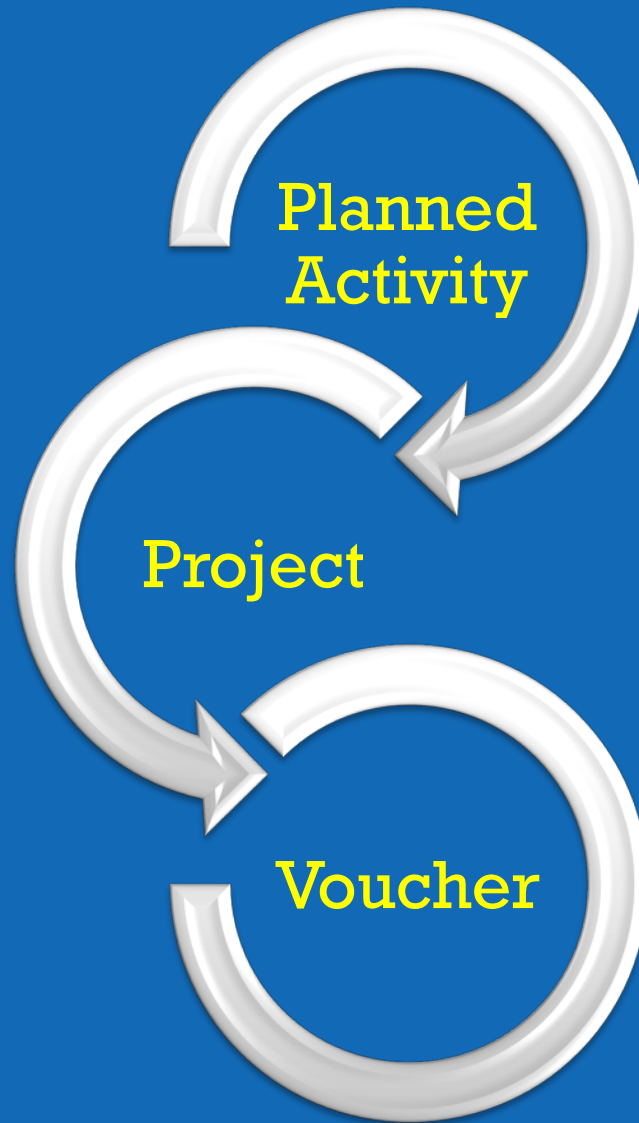
For each voucher provide:

- ✓ Project agreement numbers
- ✓ Amount of Federal funds for reimbursement
- ✓ Local benefit
- ✓ Indirect cost
- ✓ P&A
- ✓ Matching rate
- ✓ Program funding code

Final Rule

For each voucher, broken down by individual project agreement, provide:

- ✓ Project agreement number
- ✓ Amount of Federal funds for reimbursement
- ✓ Local benefit
- ✓ Matching rate (amount)





FY19 HSP Amendments

- States will submit FY 2019 HSP amendments and beyond in GMSS.
- States will *not* have to upload copies of project agreements (*with the exception of 4th year funds*) but rather update their planned activities with additional details in GMSS prior to beginning project performance.
- Note: copies of “project agreement for which expenses are being claimed under the voucher (and supporting documentation for the vouchers) shall be made promptly available for review by the Regional Administrator upon request” per § 1300.33.



Performance report

Interim Final Rule

A program area- level report on the State's progress towards meeting State performance targets from the previous fiscal year's HSP, and a description of how the State will adjust its upcoming HSP to better meet performance targets if a State has not met its performance targets.

Final Rule

A program area level report on the State's progress towards meeting State performance targets from the previous fiscal year's HSP.

States will now report progress on meeting performance targets from the previous FY's HSP in the Annual Report.



Performance report



REGULATIONS

Open each performance measure listed below or click **Add New** to create additional non-core performance measures to provide a program-area-level report on the State's progress towards meeting State performance targets from the previous fiscal year's HSP.

Add New

...	Performance Measure Name	Progress
1	C-1) Number of traffic fatalities (FARS)	
2	C-2) Number of serious injuries in traffic crashes (State crash data files)	
3	C-3) Fatalities/VMT (FARS, FHWA)	
4	C-4) Number of unrestrained passenger vehicle occupant fatalities, all seat positions (FARS)	
5	C-5) Number of fatalities in crashes involving a driver or motorcycle operator with a BAC of .08 and above (FARS)	
6	C-6) Number of speeding-related fatalities (FARS)	
7	C-7) Number of motorcyclist fatalities (FARS)	
8	C-8) Number of unhelmeted motorcyclist fatalities (FARS)	
9	C-9) Number of drivers age 20 or younger involved in fatal crashes (FARS)	
10	C-10) Number of pedestrian fatalities (FARS)	
11	C-11) Number of bicyclists fatalities (FARS)	
12	B-1) Observed seat belt use for passenger vehicles, front seat outboard occupants (survey)	



SAVE SAVE & CLOSE + NEW DEACTIVATE DELETE PROCESS ASSIGN SHARE WORD TEMPLATES

PERFORMANCE MEASURE

C-1) Number of traffic fatalities (FAR... ☰

Click link to return to HSP home page
VIRGINIA - Highway Safety Plan - FY 2025

Performance report measure



REGULATIONS

Performance measure name

C-1) Number of traffic fatalities (FARS)

Progress

--

Enter a program-area-level report on the State's progress towards meeting State performance targets from the previous fiscal year's HSP.

Rich text editor toolbar with icons for undo, redo, search, bold, italic, underline, strikethrough, bulleted list, numbered list, link, unlink, quote, indent, and outdent. Below the icons are dropdown menus for Styles, Format, Font, and Size, followed by font color and background color pickers.



Performance plan

Interim Final Rule

(ii) For each program area performance measure, the State shall provide—
(A) Documentation of current safety levels (baseline) calculated based on a 5- year rolling average for common performance measures in the HSP and HSIP.

Final Rule

Deleted



Performance Target



PERFORMANCE PLAN TARGET

Performance Measure Name *

--

Is this a traffic records system performance measure?

No

TARGET

Target Metric Type

--

Target Value

--

Target Period

--

Save

Cancel



HSIP Online Reporting Tool

Safety Performance Targets : 34. Performance Targets [?](#)

Calendar Year 2019 Targets*

Number of Fatalities Enter Numerical Value to the decimal place E.g. 0000.0

Describe the basis for established target, including how it supports SHSP goals.

Number of Serious Injuries Enter Numerical Value to the decimal place E.g. 0000.0

Describe the basis for established target, including how it supports SHSP goals.

Fatality Rate (per HMVMT) Enter Numerical Value to the decimal place (E.g. 0000.000)

Describe the basis for established target, including how it supports SHSP goals.

Serious Injury Rate (per HMVMT) Enter Numerical Value to the decimal place (E.g. 0000.000)

Describe the basis for established target, including how it supports SHSP goals.

Total Number of Non-Motorized Fatalities and Serious Injuries Enter Numerical Value to the decimal place (E.g. 00000.0)

Describe the basis for established target, including how it supports SHSP goals.



Countermeasure effectiveness

Interim Final Rule

Data and data analysis or other documentation consulted that support the effectiveness of proposed countermeasure strategies and support the selection of and funding allocation for the proposed projects.

Final Rule

Rationale for selecting the countermeasure strategy and funding allocation for each planned activity.

*States will continue to provide justification supporting innovative countermeasures.

◀ Evidence of effectiveness



Enter a rationale for selecting the countermeasure strategy and funding allocation for each planned activity.

A rich text editor toolbar with various icons for text formatting and editing. The toolbar includes icons for undo, redo, search, link, unlink, list, table, image, link, unlink, bold, italic, underline, strikethrough, bulleted list, numbered list, indent, outdent, quote, and link. Below the toolbar are dropdown menus for Styles (Normal), Font, and Size, followed by color selection icons.



HVE national mobilization metrics

Interim Final Rule

Submit information regarding mobilization participation (e.g., participating and reporting agencies, enforcement activity, citation information, paid and earned media information) to NHTSA.

Final Rule

Not required with initial HSP submission.

States will now report HVE mobilization metrics in the Annual Report.

*Note: In addition to participating in the national mobilizations, States may coordinate additional mobilizations that are driven by State data.

◀ Evidence-based traffic safety enforcement program (TSEP) Information



Identify the planned activities that collectively constitute an evidence-based traffic safety enforcement program (TSEP).

Planned activities in the TSEP:

<input checked="" type="checkbox"/>	Planned activity uni... ▾	Planned Activity Name ↑ ▾
No data available.		

◀ Analysis



Enter analysis of crashes, crash fatalities, and injuries in areas of highest risk.

Enter explanation of the deployment of resources based on the analysis performed.

Enter description of how the State plans to monitor the effectiveness of enforcement activities, make ongoing adjustments as warranted by data, and update the countermeasure strategies and projects in the Highway Safety Plan (HSP).



High-visibility enforcement (HVE) strategies



The planned HVE strategies to support national mobilizations.

✓	Countermeasure Strategy Name ↑
	Earned Media

HVE activities



Select specific HVE planned activities that demonstrate the State's support and participation in the National high-visibility law enforcement mobilizations to reduce alcohol-impaired or drug impaired operation of motor vehicles and increase use of seat belts by occupants of motor vehicles.

All Traffic Safety Enforcement Program (TSEP) Pla...

✓	Planned Activity Nu...	Planned Activity Name ↑
	100-11/10/2017	Project Name 1

Related Record

Add Existing

Add >>

Remove Existing

<<< Remove

HVE Campaigns Selected

✓	Planned Activity Number	Planned Activity Name ↑
	No data available.	

To save your changes, click the Save button.



Planning & Administration (P&A)

Interim Final Rule

The Federal contribution for P&A activities shall not exceed 13 percent of the total funds the State receives under Section 402.

Final Rule

The Federal contribution for P&A activities shall not exceed 15 percent of the total funds the State receives under Section 402.



Certification & Assurances

- States will upload a signed PDF copy of the certification and assurances document GMSS.



Occupant protection grants (405b) Child restraint inspection stations

Interim Final Rule

Provide a table in the HSP that documents an active network of child passenger safety inspection stations and/or inspection events, including:

- (A) The total number of inspection stations/events in the State; and
- (B) The total number of inspection stations and/or inspection events that service rural and urban areas and at-risk populations.

Final Rule

Countermeasure strategies and planned activities, demonstrating an active network of child passenger safety inspection stations and/or inspection events based on the State's problem ID.

The description must include estimates for:

- (A) The total number of planned inspection stations and/or events in the State; and
- (B) Within the total, the number of planned inspection stations and/or inspection events serving each of the following population categories: urban, rural, and at-risk.



Child restraint inspection stations



Submit countermeasure strategies, at the level of detail required under § 1300.11(d), demonstrating an active network of child passenger safety inspection stations and/or inspection events based on the State's problem identification.

*Reminder: When associating a countermeasure strategy to an incentive grant, you must ensure sufficient detail is provided to satisfy the additional incentive grant criteria, where applicable.

Countermeasure Strategy Name ↑

No Countermeasure Strategy records found.

Submit planned activities, at the level of detail required under § 1300.11(d), demonstrating an active network of child passenger safety inspection stations and/or inspection events based on the State's problem identification.

Planned activity unique... | Planned Activity Name ↑

No Planned Activity records found.

Enter the total number of planned inspection stations and/or events in the State.

Planned inspection stations and/or events

20

Enter the number of planned inspection stations and/or inspection events serving each of the following population categories: urban, rural, and at-risk.

Populations Served - Urban

20

Populations Served - Rural

20

Populations Served - At Risk

20

CERTIFICATION: The inspection stations/events are staffed with at least one current nationally Certified Child Passenger Safety Technician.

To save your changes, click the Save button.



Occupant protection grants (405b) Child passenger safety (CPS) technicians

Interim Final Rule

Table in the HSP that identifies the # of classes to be held, location of classes, and estimated # of students needed to ensure coverage of CPS inspection stations and inspection events by nationally certified technicians.

Final Rule

Countermeasure strategies and planned activities for recruiting, training and maintaining a sufficient # of CPS technicians based on the State's problem ID.

The description must include an estimate of the total # of classes and the estimated total # of technicians to be trained to ensure coverage of CPS inspection stations and inspection events by nationally certified technicians.



Child passenger safety technicians



REGULATIONS

Submit countermeasure strategies, at the level of detail required under § 1300.11(d), for recruiting, training and maintaining a sufficient number of child passenger safety technicians based on the State's problem identification.

***Reminder: When associating a countermeasure strategy to an incentive grant, you must ensure sufficient detail is provided to satisfy the additional incentive grant criteria, where applicable.**

Countermeasure Strategy Name ↑

No Countermeasure Strategy records found.

Submit planned activities, at the level of detail required under § 1300.11(d), for recruiting, training and maintaining a sufficient number of child passenger safety technicians based on the State's problem identification.

Planned activity unique... | Planned Activity Name ↑

No Planned Activity records found.

Enter an estimate of the total number of classes and the estimated total number of technicians to be trained in the upcoming fiscal year to ensure coverage of child passenger safety inspection stations and inspection events by nationally Certified Child Passenger Safety Technicians.

Estimated total number of classes

2

Estimated total number of technicians

20

To save your changes, click the Save button.



Occupant protection grants (405b)

Seat belt enforcement

Interim Final Rule

Identify countermeasure strategies and projects demonstrating that the State conducts sustained enforcement, that based on the State's problem ID, involves law enforcement agencies responsible for seat belt enforcement in geographic areas in which at least 70% of the State's unrestrained passenger vehicle occupant fatalities occurred.

Final Rule

Identify the countermeasure strategies and planned activities, demonstrating that the State conducts sustained enforcement, and that based on the State's problem ID, involves law enforcement agencies responsible for seat belt enforcement in geographic areas in which at least 70% of either the State's unrestrained passenger vehicle occupant fatalities occurred or combined fatalities and serious injuries occurred.



Seat belt enforcement



Submit countermeasure strategies, at the level of detail required under § 1300.11(d)(5), demonstrating that the State conducts sustained enforcement (i.e., a program of recurring efforts throughout the fiscal year of the grant to promote seat belt and child restraint enforcement), and that based on the State's problem identification, involves law enforcement agencies responsible for seat belt enforcement in geographic areas in which at least 70 percent of either the State's unrestrained passenger vehicle occupant fatalities occurred or combined fatalities and serious injuries occurred.

***Reminder: When associating a countermeasure strategy to an incentive grant, you must ensure sufficient detail is provided to satisfy the additional incentive grant criteria, where a...**

Countermeasure Strategy Name ↑

No Countermeasure Strategy records found.

Submit planned activities, at the level of detail required under § 1300.11(d)(5), demonstrating that the State conducts sustained enforcement (i.e., a program of recurring efforts throughout the fiscal year of the grant to promote seat belt and child restraint enforcement), and that based on the State's problem identification, involves law enforcement agencies responsible for seat belt enforcement in geographic areas in which at least 70 percent of either the State's unrestrained passenger vehicle occupant fatalities occurred or combined fatalities and serious injuries occurred.

Planned activity unique identifier

Planned Activity Name ↑

No Planned Activity records found.



Impaired driving countermeasures grants (405d)

24-7 Definition

Interim Final Rule

24-7 sobriety program means a State law or program that authorizes a State court or an agency with jurisdiction, as a condition of bond, sentence, probation, parole, or work permit, to require an individual who was arrested for, pleads guilty to or was convicted of driving under the influence of alcohol or drugs to—

- (i) Abstain totally from alcohol or drugs for a period of time; and
- (ii) Be subject to testing for alcohol or drugs at least twice per day at a testing location, by continuous transdermal alcohol monitoring via an electronic monitoring device or by an alternative method approved by NHTSA

Final Rule

24-7 sobriety program means a State law or program that authorizes a State court or an agency with jurisdiction, as a condition of bond, sentence, probation, parole, or work permit, to require an individual who was arrested for, pleads guilty to or was convicted of driving under the influence of alcohol or drugs to—

- (i) Abstain totally from alcohol or drugs for a period of time; and
- (ii) Be subject to testing for alcohol or drugs at least twice per day at a testing location, by continuous transdermal alcohol monitoring via an electronic monitoring device, by drug patch, by urinalysis, by ignition interlock monitoring (provided the interlock is able to require tests twice a day without vehicle operation), by other types of electronic monitoring, or by an alternative method approved by NHTSA.



Distracted driving grants (405e)

- Special distracted driving grants are no longer available.
- States may apply for the comprehensive distracted driving grants.



Motorcyclist safety grants (405f) Motorcyclist awareness program

Interim Final Rule

Provide countermeasure strategies and projects demonstrating that the State will implement data-driven programs in a majority of counties or political subdivisions where there is at least one motorcycle crash causing a serious or fatal injury.

The State shall select countermeasure strategies and projects to address the State's motorcycle safety problem areas in order to meet the performance targets.

Final Rule

Provide countermeasure strategies and planned activities demonstrating that the State will implement data-driven programs in a majority of counties or political subdivisions where the incidence of crashes involving a motorcycle and another motor vehicle is highest.

The State shall submit a list of counties or political subdivisions in the State ranked in order of the highest to lowest number of crashes involving a motorcycle and another motor vehicle per county or political subdivision. Such data shall be from the most recent calendar year for which final State crash data are available, but data no older than three calendar years prior to the application due date.

The State shall select countermeasure strategies and planned activities to address the State's motorcycle safety problem areas in order to meet the performance targets.



Motorcyclist awareness program



Enter the name and organization of the head of the designated State authority over motorcyclist safety issues.

State authority agency
..

State authority name/title
..

CERTIFICATION: The State's motorcyclist awareness program was developed by or in coordination with the designated State authority having jurisdiction over motorcyclist safety issues.

Select one or more performance measures and corresponding performance targets developed for motorcycle awareness that identifies, using State crash data, the counties or political subdivisions within the State with the highest number of motorcycle crashes involving a motorcycle and another motor vehicle.

✓	Fiscal...	Performance Measure Name	Target
	2025	C-1) Number of traffic fatalities (FARS)	---
	2025	C-2) Number of serious injuries in traffic crashes (State c...	---
	2025	C-3) Fatalities/VMT (FARS, FHWA)	---
	2025	C-4) Number of unrestrained passenger vehicle occupa...	---
	2025	C-5) Number of fatalities in crashes involving a driver or...	---
	2025	C-6) Number of speeding-related fatalities (FARS)	---
	2025	C-7) Number of motorcyclist fatalities (FARS)	---
	2025	C-8) Number of unhelmeted motorcyclist fatalities (FARS)	---

Related Record

Add Existing

Add >>>

Remove Existing

<<< Remove

✓	Fiscal...	Performance Measure Name	Target
No data available.			

Enter the counties or political subdivisions within the State with the highest number of motorcycle crashes (MCC) involving a motorcycle and another motor vehicle. Such data shall be from the most recent calendar year for which final State crash data is available, but data no older than three calendar years prior to the application due date.

Add New

County or Political Subdivision ↑ # of MCC involving another motor vehicle

No Motorcycle Counties or Political Subdivisions Data records found.

Enter total number of motorcycle crashes (MCC) involving a motorcycle and another motor vehicle.

Total # of MCC crashes involving another motor vehicle
..

Submit countermeasure strategies that demonstrate that the State will implement data-driven programs in a majority of counties or political subdivisions where the incidence of crashes involving a motorcycle and another motor vehicle is highest. The State shall select countermeasure strategies to address the State's motorcycle safety problem areas in order to meet the performance targets identified above.

*Reminder: When associating a countermeasure strategy to an incentive grant, you must ensure sufficient detail is provided to satisfy the additional incentive grant criteria, where a...

Countermeasure Strategy Name ↑

No Countermeasure Strategy records found.

Submit planned activities that demonstrate that the State will implement data-driven programs in a majority of counties or political subdivisions where the incidence of crashes involving a motorcycle and another motor vehicle is highest. The State shall select planned activities to address the State's motorcycle safety problem areas in order to meet the performance targets identified above.

Planned activity unique... Planned Activity Name ↑

No Planned Activity records found.



Motorcyclist safety grants (405f)

Reduction of fatalities and crashes involving motorcycles & impaired motorcyclists

Interim Final Rule

Reduction of fatalities and crashes involving motorcycles

- Submit State data showing the total number of motor vehicle crashes involving motorcycles in the State for the most recent calendar year for which final State crash data is available.

Reduction of fatalities and accidents involving impaired motorcyclists

- Submit State data showing the total number of reported crashes involving alcohol- and drug-impaired motorcycle operators in the State for the most recent calendar year for which final State crash data is available.

Final Rule

Reduction of fatalities and crashes involving motorcycles

- Submit State data and a description of the State's methods for collecting and analyzing the data, showing the total number of reported crashes involving alcohol- and drug-impaired motorcycle operators in the State for the most recent calendar year for which final State crash data are available.

Reduction of fatalities and accidents involving impaired motorcyclists

- Submit in its HSP, State data and a description of the State's methods for collecting and analyzing the data, showing the total number of reported crashes involving alcohol- and drug-impaired motorcycle operators in the State for the most recent calendar year for which final State crash data are available.



Reduction of fatalities and crashes involving motorcycles



REGULATIONS

Submit State data showing the total number of motor vehicle crashes involving motorcycles in the State for the most recent calendar year for which final State crash data are available, but data no older than three calendar years prior to the application due date.

Year reported

Total # of motorcycle crashes

...

--

Enter the total number of motorcycle registrations per Federal Highway Administration (FHWA) in the State for the year reported.

Number of motorcycle registrations per FHWA

--

Submit State data showing the total number of motor vehicle crashes involving motorcycles in the State for the calendar year immediately prior to that calendar year of the most recent data submitted.

Year reported previous year

Total number of motorcycle crashes previous year

--

--

Enter the total number of motorcycle registrations per FHWA in the State for the year reported above.

Number of motorcycle registrations per FHWA previous year

--



Unplanned funds

Interim Final Rule

The State has assigned all available 23 U.S.C. Chapter 4 and Section 1906 funds to specific project agreements, including project numbers.

Final Rule

Deleted.

States will assign unplanned (UP) FY 2019 funds to the soon to be created GTS codes (one code per funding source e.g., FY19 405c UP).



GMSS Update

- March 21st - April 5th: Overview and HSP Training; and 405/1906 Application Training
- March 26th - April 10th: Production Release of Online Applications
- March 26th - April 10th: Bulk Import Training
- April 9th-20th: Dedicated Bulk Import Support
- April 11th-12th: Makeup Training



HSP & 405/1906 Linkages

Submit countermeasure strategies that demonstrate that the State will implement data-driven programs in a majority of counties or political subdivisions where the incidence of crashes involving a motorcycle and another motor vehicle is highest. The State shall select countermeasure strategies to address the State's motorcycle safety problem areas in order to meet the performance targets identified above.

***Reminder: When associating a countermeasure strategy to an incentive grant, you must ensure sufficient detail is provided to satisfy the additional incentive grant criteria, where a...**

Countermeasure Strategy Name ↑

No Countermeasure Strategy records found.



Award Determinations and Transfer of Funds

Interim Final Rule

If it is determined after review of applications that funds for a grant program under Section 405 will not all be distributed, such funds shall be transferred to Section 402 and shall be distributed in proportion to the amount each State received under Section 402 for fiscal year 2009 to ensure, to the maximum extent practicable, that each State receives the maximum funding for which it qualifies.

Final Rule

If it is determined after review of applications that funds for a grant program under Section 405 will not all be distributed, such funds shall be transferred to Section 402 and shall be distributed in proportion to the amount each State received under Section 402 for fiscal year 2009 to ensure, to the maximum extent practicable, that all funding is distributed.



Questions & Answers

It's all about teamwork



NHTSA



THANK YOU.