

Ohio Performance Based Planning MPO / Public Transit Operator / ODOT Agreement Addendum

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	Measure	Network	Data Source	Applicable Areas	Schedules				
					Target Setting		State Reporting	MPO Reporting	Consultation
					State	MPOs			
Safety	Number of Fatalities	All Public Roads	ODPS sourced STW crash data - rolling 5 year average	Ohio All MPOs	ODOT STW targets, annually, by August 31st	MPOs establish targets annually by 2/27 by either supporting statewide target or committing to quantifiable target for MPA	Reported in HSIP report annually by August 31st	MTP (System Performance Report) and TIP updates or amendments after May 27, 2018	ODOT provides ODPS sourced crash data to MPOs
	Rate of Fatalities								
	Number of Serious Injuries								
	Rate of Serious Injuries								
	Number of Non-motorized Fatalities and Non-motorized Serious Injuries								
Pavement Condition	Percentage Interstate System pavements in Good condition	Interstate System	HPMS	Ohio All MPOs	ODOT establishes 2 and 4 yr. STW targets by 5/20/18*	MPOs establish 4 yr. targets by 11/16/18* by either supporting statewide targets or committing to quantifiable targets for MPA	Baseline due: 10/1/2018* Mid due: 10/1/2020* Full due: 10/1/2022*	MTP (System Performance Report) and TIP updates or amendments after May 20, 2019	ODOT provides HPMS sourced pavement data to MPOs
	Percentage Interstate System pavements in poor condition								
	Percentage of non-Interstate NHS pavements in Good condition	NHS Non-Interstate							
	Percentage of non-Interstate NHS pavements in Poor condition								

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Bridge Condition	Percentage of NHS bridges by deck area classified as in Good condition	NHS	NBI	Ohio All MPOs	ODOT establishes 2 and 4 yr. STW targets by 5/20/18*	MPOs establish 4 yr. targets by 11/16/18* by either supporting statewide targets or committing to quantifiable targets for MPA	Baseline due: 10/1/2018* Mid due: 10/1/2020* Full due: 10/1/2022*	MTP (System Performance Report) and TIP updates or amendments after May 20, 2019	ODOT provides NBI sourced data to MPOs
	Percentage of NHS bridges by deck area classified as in Poor condition						LRSTP & STIP updates or amendments after May 20, 2019		
NHS TTR	Percent of Person-Miles Traveled on the Interstate System that are Reliable	Interstate System	NPMRDS	Ohio All MPOs	ODOT establishes 2 and 4 yr. STW targets by 5/20/18*	MPOs establish 4 yr. targets by 11/16/18* by either supporting statewide targets or committing to quantifiable targets for MPA	Baseline due: 10/1/2018* Mid due: 10/1/2020* Full due: 10/1/2022*	MTP (System Performance Report) and TIP updates or amendments after May 20, 2019	ODOT provides NPMRDS sourced data sets to MPOs
	Percent of Person-Miles Traveled on the Non-Interstate System that are Reliable	NHS Non-Interstate			ODOT establishes 4 yr. STW target by 5/20/18*		LRSTP & STIP updates or amendments after May 20, 2019		

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Freight - TTTR	Truck Travel Time Reliability (TTTR) Index: The sum of maximum TTTR for each segment, divided by total Interstate miles	Interstate System	NPMRDS	Ohio All MPOs	ODOT establishes 2 and 4 yr. STW targets by 5/20/18*	MPOs establish 4 yr. targets by 11/16/18* by either supporting statewide targets or committing to quantifiable targets for MPA	Baseline due: 10/1/2018* Mid due: 10/1/2020* Full due: 10/1/2022* LRSTP & STIP updates or amendments after May 20, 2019	MTP (System Performance Report) and TIP updates or amendments after May 20, 2019	ODOT provides NPMRDS sourced data sets to MPOs
Peak Hour Excessive Delay	Annual hours of peak hour excessive delay per capita	NHS	NPMRDS & Census or FHWA approved urbanized area pop.	Urbanized Areas (see PHED_NonSOV worksheet)	State DOTs and MPOs collaborate to establish a single 4 year target for each applicable urbanized area, by May 20, 2018*.	Baseline due: 10/1/2018* Mid due: 10/1/2020* Full due: 10/1/2022* LRSTP & STIP updates or amendments after May 20, 2019	MTP (System Performance Report) and TIP updates or amendments after May 20, 2019 CMAQ Performance Report due for each ODOT biennial report	ODOT provides NPMRDS sourced data sets to MPOs States and MPOs to agree on the afternoon peak hours of 4:00 - 8:00 p.m.	

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Non-SOV Travel	Percent (%) of Non-SOV travel	N/A	American Community Survey (or local travel survey or system use measurement)	Urbanized Areas (see PHED_NonSOV worksheet)	ODOT and MPOs collaborate to establish a single, unified 2 and 4 year target for each applicable urbanized area, by May 20, 2018*.	Baseline due: 10/1/2018* Mid due: 10/1/2020* Full due: 10/1/2022*	MTP (System Performance Report) and TIP updates or amendments after May 20, 2019	ODOT provides NPMRDS sourced data sets to MPOs	
						LRSTP & STIP updates or amendments after May 20, 2019			CMAQ Performance Report due for each ODOT biennial report
Total CMAQ Emissions	Total CMAQ Project Reductions for CO, VOC, NOx, PM _{2.5} , & PM ₁₀	N/A	FHWA CMAQ Public Access System	Ohio AMATS BHJ ERPC LCATS MORPC MVRPC NOACA OKI SCATS	ODOT establishes 2 & 4 yr. STW targets by 5/20/18*	MPOs establish 4 yr. targets by 11/16/18* by either supporting statewide targets or committing to quantifiable targets for MPA	MTP (System Performance Report) and TIP updates or amendments after May 20, 2019	ODOT and MPOs utilize FHWA CMAQ Public Access System database.	
						Baseline due: 10/1/2018* Mid due: 10/1/2020* Full due: 10/1/2022*			LRSTP & STIP updates or amendments after May 20, 2019

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Transit Asset Management Plan	Transit – Capital State of Good Repair	N/A	National Transit Database	Transit Operator Capital Assets	<p>Applicable transit Tier I & II providers will establish a state of good repair targets by 01/01/17 (& Annually by January 1st) and TAM Plans by 10/01/2018 (& Annually by January 1st).</p> <p>Participants under the State’s TAM Plan will submit their data annually to their TAM Sponsor in a time frame applicable to the transit provider and the TAM sponsor.</p>	LRSTP & STIP updates or amendments after October 1, 2018.	MTP and TIP updates or amendments after October 1, 2018.	Applicable Tier I & II providers will coordinate state of good repair data with their MPOs	
NHS Asset Management Plan	N/A	Interstate NHS system	TIMS	ODOT	N/A	N/A	State will provide pavement and bridge data to MPOs upon request	ODOT and MPOs coordinate data by consultation	
CMAQ Performance Plan	N/A	Interstate NHS system	CMAQ Public Access System	Applicable MPOs	N/A	N/A	ODOT Includes CMAQ Plans In biennial reports	Applicable MPOs submit CMAQ plans To ODOT by Sept. 20th	CMAQ Reports due biennially

Peak Hour Excessive Delay (PHED) & Non-SOV Travel - Applicable Areas*			
Urbanized Area	Coordinating State DOTs	Coordinating MPOs	Performance Period
Cincinnati	ODOT INDOT KYTC	OKI	1
Cleveland	ODOT	NOACA AMATS	1
Columbus	ODOT	MORPC LCATS	1
Akron	ODOT	AMATS NOACA SCATS	2
Canton	ODOT	SCATS AMATS	2
Dayton	ODOT	MVRPC CCSTCC OKI	2
Huntington	ODOT WVDOT KYTC	KYOVA RIC	2
Toledo	ODOT MDOT	TMACOG SEMCOG	2
Youngstown	ODOT Penn DOT	Eastgate AMATS SVTC	2

*Applicable to Performance Period 1 Only