# KYOVA Interstate Planning Commission Participation Plan January 1, 2024

For the Huntington, WV-KY-OH Urbanized Area\*



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This report was funded in part through grants from the Federal Highway Administration, the Federal Transit Administration, West Virginia Division of Highways, Kentucky Transportation Cabinet, and the Ohio Department of Transportation. The views and opinions of the authors expressed herein, do not necessarily state or reflect these agencies.

In accordance with Title VI of the Civil Rights Act of 1964 and other nondiscrimination laws, public participation is solicited without regard to race, color, national origin, age, sex, religion, disability, familial, or income status. It is a priority of the MPO that all citizens in the KYOVA Planning Area be given the opportunity to participate in the transportation planning process, including low income individuals, the elderly, persons with disabilities, and persons with Limited English Proficiency. You may contact the MPO, Title VI Coordinator at (304) 523-7434 if you have any discrimination complaints.

The Draft FY 2023 Participation Plan was available for the required 45-day comment period from October 17, 2023 to December 1, 2023 as advertised by newspaper, MPOs website, social media, and presented to the KYOVA Technical Advisory Committee and the Policy Committee. Comments on the Draft Plan were incorporated throughout draft development.

\*The KYOVA Planning Area within the Huntington, WV-KY-OH Urbanized Area includes the West Virginia counties of Cabell and Wayne, the Kentucky counties of Boyd and Greenup, and the urbanized area of Lawrence County, Ohio.

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# RESOLUTION ADOPTING THE UPDATE TO THE KYOVA INTERSTATE PLANNING COMMISSION PARTICIPATION PLAN

- WHEREAS, KYOVA Interstate Planning Commission was designated as the Metropolitan Planning Organization (MPO) by the Governors of West Virginia, Kentucky, and Ohio for the West Virginia counties of Cabell and Wayne, the Kentucky counties of Boyd and Greenup, and the urbanized area of Lawrence County, Ohio; and
- WHEREAS, the KYOVA Policy Committee has responsibility for the KYOVA policy functions; and
- WHEREAS, 23 CFR 450.316 and the Fixing America's Surface Transportation (FAST) Act require that the metropolitan planning process provide for proactive public involvement that provides complete information, timely public notice, full public access to key decisions and supports early and continuous involvement of the public in developing plans; and
- WHEREAS, the KYOVA Interstate Planning Commission has adopted a Participation Plan that meets the planning regulations of Fixing America's Surface Transportation (FAST) Act at all levels as part of a comprehensive public/community outreach; and
- WHEREAS, the Participation Plan is periodically updated by KYOVA staff to ensure consistency with federal regulations and guidelines; and
- WHEREAS, the KYOVA staff has incorporated the most current data and processes to deliver an effective program; and
- **WHEREAS**, the Participation Plan has completed the 45-day public review and comment period which began October 17, 2023 and concluded December 1, 2023; and
- **WHEREAS**, during the 45-day public review and comment period no comments were received;

**NOW, THEREFORE BE IT RESOLVED**, that the Policy Board of the KYOVA Interstate Planning Commission, at its regular public meeting on December 8, 2023, endorses the KYOVA Interstate Planning Commission Participation Plan, dated December 2023.

DeAnna Holliday, Chair Date: December 8, 2023

Christopher M. Chiles, Executive Director

Date: December 8, 2023

### **Introduction and Overview**

#### **Purpose of the Participation Plan**

KYOVA Interstate Planning Commission's Participation Plan serves as the official policy for the provision of meaningful participation in the transportation planning and related activities. The participation activities in this document represent a comprehensive program intended to provide public impact on the transportation planning process and in transportation decision making. This document is guided by federal regulation and is intended to fulfill the obligations set forward in that legislation. Public participation is about giving the public a meaningful opportunity to influence and shape decisions that reflect community values.

#### **MPO Overview and Planning Process**

Metropolitan Planning Organizations are the designated entities which coordinate and direct transportation planning efforts in the nation's urbanized areas. An urbanized area is defined as an area with a total population equal to or greater than 50,000. A Transportation Management Area (TMA) is defined as an urbanized area with a total population equal to or greater than 200,000.

The Federal Highway Administration (FHWA) and the Federal Transit Administration (FTA) jointly require every urbanized area, as a condition to the receipt of federal transportation funding, have a planning process that results in a transportation plan, which KYOVA refers to as the Metropolitan Transportation Plan (MTP). The MTP analyzes current and future transportation needs that are consistent with the planned development for the area and are in compliance with federal air quality standards. In addition to the MTP, a Transportation Improvement Program (TIP), Coordinated Public Transit Human Services Transportation Plan (Coordinated Plan), and Unified Planning Work Program (UPWP) are required planning documents. If an MPO is a designated Transportation Management Area (TMA) they are required to complete a Congestion Management Process (CMP) which shall be developed, established, and implemented as part of the metropolitan planning process that includes coordination with transportation system management and operations activities. The CMP addresses congestion management through a process that provides for safe and effective developed and implemented metropolitan-wide stragegy, or new and existing transportation facilities eligible for funding under title 23 U.S.C. and title 49 U.S.C. Chapter 53 through the use of travel demand reduction and operational management strategies.

These products are required to follow the "3C" (Continuous, Cooperative, and Comprehensive) planning process that are consistent with the objectives of the metropolitan area. To receive funds, any federally-funded transportation project for the region must be included in the KYOVA Metropolitan Transportation Plan (MTP), the Transportation Improvement Program (TIP), and the relevant state Statewide Transportation Improvement Program (STIP).

#### **KYOVA Overview**

KYOVA Interstate Planning Commission (KYOVA) is an association of local governments in southwestern West Virginia, northeastern Kentucky, and southern Ohio that serve as a forum for assessing and acting upon regional transportation issues. KYOVA's goal is to promote cooperation among members, the governments closest to the people, and to maximize their capabilities for solving problems that cannot be solved by any one jurisdication.

A Policy Committee (PC) and Technical Advisory Committee (TAC) guide and assist KYOVA in its planning activities. The PC is the body responsible for policy formulation, project guidance, and administrative coordination. This includes delegation of and review of work activities for the MPO Staff. Official actions taken by KYOVA Interstate Planning Commission require approval by the PC. Policy Committee membership includes elected and/or appointed officials from each local government within the planning area, as well as representatives from the Federal Highway Administration, the Federal Transit Administration, West Virginia Department of Highways, the Kentucky Transportation Cabinet, Ohio Department of Transportation, and regional Transit Providers.

The TAC is comprised of planners, engineers, commmunity representatives, and professional staff from various departments and agencies throughout the KYOVA planning area. The TAC is directly responsible to the PC. Citizen Advisory Committees or Project Steering Committees may be organized to assist and/or advise the staff concerning various planning concerns and activities.

The total population for the Huntington, WV-KY-OH Urbanized Area exceeded 200,000 with the 2010 Census. As a result of the population growth with the 2010 Census, the Huntington, WV-KY-OH Urbanized Area was designated a Transportation Management Area (TMA). The geographical boundaries include: West Virginia counties of Cabell, Wayne, and a portion of Putnam<sup>1</sup>, Kentucky counties of Boyd and Greenup, and the urbanized portion of Lawrence County, Ohio. *Figure 1*, below, illustrates the TMA planning boundary for the KYOVA Huntington, WV-KY-OH Urbanized Area.

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<sup>&</sup>lt;sup>1</sup> Putnam County's transportation planning activities fall under the responsibility of Regional Intergovenmental Council (RIC) located in Charleston, WV.

Ohio LAWRENCE GREENUP PUT/NA CABELL BOYD Kentucky WAYNE West Virginia Legend Huntington, WV-KY-OH TMA KYOVA Planning Boundary U.S. Highway State Route Area Not Included in Planning Boundary County Boundary

Figure 1: KYOVA Planning Boundary for the Huntington, WV-KY-OH TMA

#### MPO Planning Functions, Products, and Funding

The Metropolitan Transportation Plan (MTP), at a minimum, is a 20-year plan that provides local leaders with guidance in making transportation investments. The Transportation Improvement Program (TIP) is a short-range document that serves as a tool to implement projects from the MTP, as well as informing the public about regional projects. Projects included for funding in the TIP must be consistent with the adopted MTP.

Both the MTP and TIP are required to be updated every four years, or more frequently, if the MPO elects to do so. A few reasons to trigger a more frequent update may be if any area being designated as nonattainment, as defined in section 107(d) of the Clean Air Act (42 USC 7407(d)) or any area was nonattainment and subsequently designated to attainment in accordance with section 107(d) of that Act (42 USC 7407(d)(3)) and that is subject to a maintenance plan under section 175A of that Act (42 USC 7505(a)). In the case any other area required to have a

transportation plan in accordance with the requirements of this subsection, the MPO shall prepare and update such plan every 5 years unless the MPO elects to update more frequently. (Source: 49 U.S. Code 5303 Metropolitan Transportation Planning & 23 CFR part 450)

KYOVA Staff regularly performs detailed studies to identify challenges and opportunities to improve the transportation system. These activities include but are not limited to the previously mentioned Congestion Management Process (CMP); corridor and engineering studies; safety studies; bicycle, pedestrian, and transit related studies; along with various planning activities. KYOVA staff frequently reviews and provides comments of how transportation affects new development in the Huntington, WV-KY-OH Urbanized Area. Local officials also rely on KYOVA for guidance in developing safe and efficient transportation systems.

KYOVA is responsible for programming transportation improvements that utilize federal and state funds and works closely with representatives from the federal government, the states of West Virginia, Kentucky, and Ohio, and local jurisdictions to manage and program funding for needed improvements and programs. KYOVA developed and manages the Surface Transportation Block Grant (STBG) program where funds are suballocated to KYOVA for transportation related projects.

#### **Federal Guidance**

Guiding Legislation: Infrastructre Investment Act (IIJA), most commonly known as the Bipartisian Infrastructure Law (BIL)

The Infrastructre Investment Act (IIJA), most commonly known as the Bipartisian Infrastructure Law (BIL) was signed into law on November 15, 2021. As with the earlier transportation acts, (FAST Act, SAFETEA-LU, MAP 21, and TEA-21) the IIJA/BIL encourages MPOs to consult with other planning officials responsible for other types of planning activities that are affected by transportation in the area (including state and local agencies, economic development, environmental protection, airport operations, and freight movements) via Section 134(a) U.S.C. The MPO transportation planning process strives to promote consistency between transportation improvements, state and local planned growth, and economic development patterns as part of the Metropolitan Transportation Plan (MTP) update. Title 23 Section 450.316 specifies the public participation plan requirements – see *Appendix E*.

## **Public Participation General Guidance**

#### **Public Participation General Guidance**

KYOVA's Participation Plan outlines the processes to ensure proactive public involvement methods targeting those who are traditionally underserved by existing transportation systems, such as low-income and minority households and to provide information, timely public notices, full public access to key decisions, and the opportunity for early and continuing participation. It also outlines how KYOVA will disseminate information for projects and programs within the planning area. KYOVA's processes are keeping in line with the federal element of "Cooperative" of the federal "3C" planning process. The three C's stand for Continuous, Comprehensive, and Cooperative.

To accommodate a variety of public outreach techniques, KYOVA's Participation Plan includes a variety of strategies that ensure there are no barriers to citizen participation and that minority and low-income populations are engaged in transportation decision making. This process is designed to inform and educate the public about the technical components of transportation planning and allows the public the opportunity to voice concerns, offer suggestions, and make recommendations regarding transportation related issues and specific projects. Meaningful dialogue among technical professionals, local decision-makers, and general stakeholders formed through a public participation process is vital to achieving consensus, which is desired before moving a transportation project or program forward. Public participation affords transportation professionals and decision-makers the opportunity to see multiple perspectives of an issue that may be missed when considering a project from a technical viewpoint. Additional benefits of public participation include:

- Developing a sense of community and ownership;
- Identifying issues and concerns that matter most to the citizens;
- Fostering trust in the decision-making process and with decision-makers;
- Ensuring accountability;
- Encouraging cooperation and compromise;
- Preventing and/or mitigating future conflict.

KYOVA's transportation planning activities comply with the Federal laws relating to nondiscrimination. These laws include but are not limited to:

- <u>Title VI of the Civil Rights Act of 1964</u> (42 USC 2000d-1): prohibits discrimination on the basis of race, color, or national origin;
- <u>Section 504</u> of the <u>Rehabilitation Act of 1973</u> as amended (29 USC 794): prohibits discrimination on the basis of handicap;
- <u>Age Discrimination Act of 1975</u> as amended (42 USC 6101 et seq.): prohibits discrimination on the basis of age;
- <u>Federal-Aid Highway Act of 1962:</u> created the federal requirement for urban transportation planning largely in response to the construction of the Interstate Highway System and the planning of routes through and around urban areas.

<u>Americans with Disabilities Act:</u> prohibits discrimination on the basis of disability; and applicable regulatory requirements to the end that no person in the United States shall, on the grounds of race, color, national origin, handicap, age, or disability excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity conducted by the transportation planning process.

To identify individual populations an analysis of the Huntington, WV-KY-OH TMA demographics must be undertaken. These populations can be identified by various statistical abstracts (U.S. Census Bureau, Kentucky State Data Center, etc.) and a customized plan to maximize the impact of KYOVA's efforts. The data included in this report denote the diversity of the populations. This data is compiled from the 2021: American Community Survey 5-Year Estimates Data Profiles and the 2020 U. S. Census. This report does not reflect population changes occurring since that time. Efforts have been made to ensure that the data is accurate to provide the best coverage for the expenditure made to contact people concerning projects.

The public involvement activities for KYOVA's Participation Plan are documented in *Appendix C*. The Plan is coordinated with the stakeholders on individual project outreach contact list, KYOVA Transportation Committees, Interagency Consultation List, and current Statewide Transportation interested parties. The Interagency Consultation List can be found in *Appendix D*. The KYOVA Transportation Committee membership may be viewed at the KYOVA website (<a href="https://www.kyovaipc.org">www.kyovaipc.org</a>) under the *About Us* tab.

The Participation Plan is an evolving document and will be continually reviewed for possible revisions. This document replaces KYOVA Interstate Planning Commission's Participation Plan dated December 2019 and will serve as the public participation procedures for the KYOVA Planning Area beginning January 1, 2024.

#### **Providers of Public Transportation**

The KYOVA Interstate Planning Commission consults with public and private transportation agencies and non-profit agencies that receive federal transportation funds. The Tri-State Transit Authority (TTA), the Ashland Bus System (ABS), and the Lawrence County Transit (LCT) are voting members of the KYOVA MPO's Technical Advisory Committee (TAC) and the Policy Committee (PC) and serve as planning partners who are involved in KYOVA's transportation planning activities.

Other transportation service providers were identified during the development of the KYOVA TMA Coordinated Public Transit-Human Services Transportation Plan. The Coordinated Plan was prepared in accordance with federal guidelines that require KYOVA to assess all transit options for the region. The Coordinated Plan is used to justify and support funding for new and innovative transit programs that serve people with disabilities, increase access to employment and economic opportunities and provide transit access in rural areas. Transportation providers, in addition to TTA, ABS, and LCT, such as private and non-profit transportation and human services providers, as well as, the general public were invited to participate and to be involved throughout the development of the Coordinated Plan. As the Human Services process evolves, more providers are expected to be added to KYOVA's consultation process.

## **Outreach Strategies and General Outreach Methods**

#### **Outreach Strategies**

KYOVA maintains an effective participation program by applying the best suited outreach techniques to a given transportation plan, program, or project. Public participation may be seen as a spectrum with several strategies that provide different degrees of public impact. *Table 1* outlines the public participation "spectrum" and four distinct strategies, which KYOVA may utilize for coordinating public participation in planning activities. The level of public impact on the decision-making process increases from left to right. From information to collaboration, KYOVA will attempt to select appropriate strategies, techniques, and procedures to achieve the desired public participation goal for an activity. Specific techniques are described in more detail beginning on page 23. A participation procedures summary (*Tables 2 and 3*) for particular planning activities and actions are designated on page 29.

**Table 1: KYOVA Public Participation Strategies** 

	INFORM	CONSULT	INVOLVE	COLLABORATE
Participation Goal	To provide the public with balanced and objective information to assist them in understanding the problem, alternatives, opportunities, and/or solutions.	To obtain public feedback on analysis, alternatives and/or decisions.	To work directly with the public throughout the process to ensure that public concerns and aspirations are consistently understood and considered.	To partner with the public in each aspect of the decision including the development of alternatives and the identification of the perfered solution.
Example Techniques to Consider	<ul><li>Fact Sheets</li><li>Websites</li><li>Open Houses</li></ul>	<ul><li>Public Comment</li><li>Surveys</li><li>Public Meetings</li></ul>	<ul><li>Workshops</li><li>Charrettes</li></ul>	<ul><li>Citizen Advisory Committee</li><li>Technical Committee</li></ul>

#### **General Outreach Methods**

KYOVA planning documents, information regarding past and future meetings such as minutes and agendas, and KYOVA activities in general are available to the public through the KYOVA website or by contacting the KYOVA Office. The public may call, visit, or email KYOVA staff at any time to voice concerns, opinions, or ideas. A variety of outreach techniques are used to proactively engage the general population and traditional stakeholders in the KYOVA planning area according to the desired participation goal for a particular activity. Consideration is given to selecting the most appropriate outreach, and to clearly convey the planning activity to the public. The techniques and resources that KYOVA will utilize in its general outreach activities may include, but not limited to:

- Websites/Newsletters/Bulletin Boards/Other Displays (notices, articles, flyers);
- Public Meetings and Forums (listening, presentations, commmittees);
- KYOVA Policy and Technical Advisory Committee meetings which include recorded Policy Committee Meetings;
- Press Releases (print media, radio, television to include notifications and announcements);
- Announcement Letters (to key stakeholdes);

- Questionnaires (opinion surveys or other surveys);
- Citizen Advisory Committees (development of alternatives, other tasks);
- Social media such as Facebook, Twitter, and Instagram; and
- Calendar of upcoming events on KYOVA website (www.kyovaipc.org).

#### **Targeted Outreach Methods and Focus Areas**

Outreach efforts will make every effort to involve as many people in the community as possible, paying particular attention to the identified individual groups and to make them aware of the process as well as encourage their input. At a minimum, KYOVA will utilize the outreach processes listed below.

#### KYOVA will:

- Attempt to seek-out and engage the low-income, disabled, and general populations to solicit feedback on projects, plans, etc.
- Provide public comment information on the KYOVA website (www.kyovaipc.org).
- Meetings and documents and/or projects under review will be posted on the KYOVA website (www.kyovaipc.org).
- Utilization of the KYOVA Twitter, Facebook, and Instagram pages to publish information and to monitor comments.
- Solicit and accept comments from all parties electronically, handwritten, or orally for documents and/or projects under review.
- Employ reasonable visualization techniques (maps, graphs, photos, presentations, drawings, etc.) to better clarify KYOVA's plans and programs under review.

# Title VI, Environmental Justice, and Americans with Disabilities Act

Environmental Justice Considerations of Title VI of the 1964 Civil Rights Act (42 U.S.C. 2000d-1) states that "No person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance." Title VI bars intentional discrimination, as well as disparaged impact discrimination (i.e., a neutral policy or practice that has a disparage impact on protected groups).

The Federal Executive Order (#12898) pertaining to the Environmental Justice (EJ) further amplify Title VI by providing that "each Federal agency shall make achieving environmental justice part of its mission by identifying and addressing, as appropriate, disproportionately high and adverse human health or environmental effects of its programs, policies, and activities on minority populations and low-income populations." KYOVA pledges to adhere to and advance the principle of Environmental Justice and integrate this concept into the participation process.

The Americans with Disabilities Act (ADA) of 1990 prohibits discrimination on the basis of disability by public entities in service, programs and activities. Public entities are required to make programs accessible to individuals with disabilities including conducting meetings and hearings in ADA-compliant buildings. Special accommodations must be provided to ensure communications are equally effective for persons with disabilities in order to participate in meeting, planning and program activities. KYOVA pledges to adhere to and advance the principles of the Americans with Disabilities Act of 1990 and integrate this concept into the participation planning process.

Other mandates prohibiting the discrimination of those served by federal programs include:

- Section 49 Part 25 of the Federal Aid Highway Act, the enabling legislation of the Federal Highway Administration, prohibits discrimination based on sex.
- The Uniform Relocation Assistance and Real Property Acquisition Act of 1970 prohibits unfair and inequitable treatment of persons as a result of projects that are undertaken with Federal financial assistance [23 CFR 200.7) (49 CFR part 21)].

To ensure full compliance with Title VI and the EJ Order, KYOVA developed a strategy and will strive to engage the identified minority, low-income, and other negatively affected populations in the transportation decision-making process. The strategies may include:

- Using data developed by the U. S. Census Bureau to identify areas with high concentrations of low-income and minority populations and other negatively affected populations that may be identified;
- Consultation with and respond to the organizations representing low-income and minority populations;
- Routinely evaluate the participation process to develop options for better reaching the identified populations;

- Utilize media (such as print, television, radio, newspaper, Facebook, Twitter, Instagram) targeted to low-income and/or minority populations;
- A process to review and/or request additional information and a process to file complaints regarding discrimination.

KYOVA's Fiscal Assistant/Title VI Environmental Officer will serve as the coordinator for Title VI, ADA and Section 504 as they pertain to transportation issues in the Huntington, WV-KY-OH Urbanized Area. The Fiscal Assistant/Title VI Environmental Officer may be contacted by phone at (304) 523-7434, Fax (304) 529-7229, or by writing to KYOVA Interstate Planning Commission, 400 Third Avenue, Huntington, WV 25701.

#### **KYOVA Title VI Complaint Procedure**

Any person who believes they have been aggrieved by an unlawful discriminatory practice under Title VI has a right to file a formal complaint with KYOVA. KYOVA's Title VI complaint procedure can be found in the current KYOVA Title VI Implementation Plan and Limited English Proficiency Language Assistance Plan which can be viewed on the website (<a href="www.kyovaipc.org">www.kyovaipc.org</a>) under the Title VI/EJ Tab. The Title VI complaint process and form are also available for review in **APPENDIX F.** Any such complaint must be in writing and filed with KYOVA's Title VI Coordinator within one hundred eighty (180) days following the date of the alleged discriminatory occurrence.

#### **Public Review and Comment**

Draft documents (TIP, MTP, Participation Plan, Coordinated Public Transit-Human Services Transportation Plan, Congestion Management Process (CMP), etc., and amendments to these documents will be made available for public review in advance of any public meeting as stated in the following pages. KYOVA will post public review notifications on the KYOVA website (<a href="www.kyovaipc.org">www.kyovaipc.org</a>). All comments received prior to the scheduled public outreach meeting will be available at the public outreach meeting(s).

#### **ADA Requirements**

All draft plans will be available in accessible formats during the review period. Individuals requiring alternative formats must provide a written request at least ten working days prior to the public meeting. All public meetings will be conducted at sites that are handicapped accessible.

#### **Public and Open House Meetings**

Meetings conducted will be in the format of Public Meetings or Open Houses and will be held at convenient times and accessible locations on all required transportation plans and programs. Meetings may be advertised using:

- Legal Advertisement: A legal advertisement will be placed in the newspaper with the largest circulation within the project area at least one week before the scheduled public meeting;
- Flyers: Flyers will be distributed to county/city libraries and other public places;
- KYOVA Website: Electronic format Information may be accessed through the KYOVA website www.kyovaipc.org.
- Social Media: Facebook, Twitter, Instagram, or other sources of social media.

#### **Visualization Techniques**

Visualization techniques may be utilized to illustrate the project(s) or program(s) seeking public comment. This may include maps, charts, models, displays, slide shows, PowerPoint presentation, photographs, etc.

#### **Public Events and Other Methods for Notification**

Additional notification of planning efforts and public meetings may be used as determined by KYOVA to encourage citizens, stakeholders, and agency involvement. This includes but is not limited to notices mailed through the U. S. Postal service, e-mail notices to the KYOVA Participation List, neighborhood associations, community organizations, civic groups and other interested parties, newsletters, website notices, and flyers. KYOVA will strive to incorporate as many of the above elements as possible when developing plans or project documents.

#### Final Public Outreach

This outreach phase <u>may</u> be used as a means to inform the public of the comments and the outcome of the meetings. The following are some examples that may be employed during the final outreach activities.

- Issuance of press releases to the local media and follow-up contacts, as necessary.
- Request public service announcement(s).
- Direct e-mails to interested individuals and parties.
- Posting information on the KYOVA website (<u>www.kyovaipc.org</u>).
- Hold public open house meeting(s).
- Hold Policy Committee, Technical Advisory Committee, and Citizen Advisory Committee meetings which are open to the public.

#### **Open Door Policy**

KYOVA maintains an open door policy. Individuls and agencies who would like to express an opinion or have questions should feel free to contact KYOVA at any time. The KYOVA office is located at 400 Third Avenue, Huntington, West Virginia, 25701. The office phone number is (304) 523-7434 and the fax number is (304) 529-7229. Each staff member can easily be reached at their designated e-mail addresses which can be found at the KYOVA website at (<a href="https://www.kyovaipc.org">www.kyovaipc.org</a>).

## **Targeted Outreach Methods and Focus Areas**

Most of KYOVA's regional population can be informed of the planning activities through general outreach methods. However, the "traditionally underserved" segments of the population may benefit from additional outreach activities and resources. The traditionally underserved in the general population are considered to include those individuals, such as the elderly, disabled, minority, low-income populations, and those with Limited English Proficiency (LEP), who may have in the past been neglected in outreach activities or excluded during the planning process. Federal regulations emphasize the necessity of identifying the traditionally underserved and developing techniques and procedures to increase the involvement of these community members in the MPO planning activities.

KYOVA has included the following population groups in targeted outreach efforts for the traditionally underserved: the elderly; minorities (non-Hispanic); low-income households; and those with Limited English Proficiency (LEP). KYOVA has identified potential census tract-level targeted outreach areas based on the cumulative presence of the factors as an indicator of the potentially disadvantaged. The number of factors occurring at a rate higher than the regional average for that factor illustrates the relative potential disadvantage for a census tract. *Figure 2* demonstrates potential disadvantaged areas by Census Tracts where the data were aggregated for each of the identified factors. *Appendix A* describes the complete KYOVA process for prioritizing targeted outreach effort and includes maps illustrating the individual factors. These areas may be targeted for outreach during Metropolitan Transportation Plan development and approval stages, and as appropriate for other planning activities.

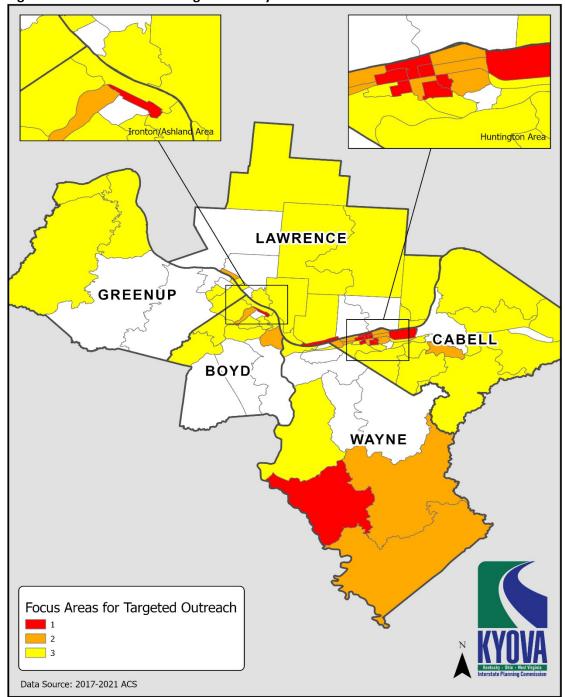


Figure 2: Potential Disadvantaged Areas by Census Tract

The location of transportation projects is also a significant environmental justice consideration. A major reason for conducting thorough public outreach for transportation planning is to attempt to provide disadvantaged residents the opportunity to publicly voice their concerns about transportation plans and projects by offering full and fair participation in the transportation decision making process. The outreach focus areas also identify locations to review for MTP/TIP impacts, project, and funding distribution, relative to Environmental Justice and Title VI populations.

#### **Public Involvement Tools and Techniques**

The following are descriptions of the various public involvement tools and techniques that KYOVA may use, as staff and financial resources permit, to accomplish general and targeted public outreach. In each of the following categories there are several techniques that have been identified for possible outreach efforts.

#### Electronic Media (KYOVA website; Newsletter; Press Releases; Meeting Minutes; Audio; Mailings)

KYOVA's website (<a href="www.kyovaipc.org">www.kyovaipc.org</a>) is used as an informational/educational tool as well as to advertise opportunities for public involvement. The website houses a wealth of information including major planning activities for the KYOVA Planning Area. It includes a multi-language translator tool that allows non-English readers to access most of the current content or at least provide enough information where they can contact KYOVA. Major agency work products are available to view and download. Products include the current Metropolitan Transportation Plan (MTP), Transportation Improvement Program (TIP), Coordinated Public Transit Human Services Transportation Plan (Coordinated Plan), Congestion Management Process (CMP), Bicycle and Pedestrian Plans, and the Unified Planning Work Program (UPWP). The website also provides numerous links to related local, state, and federal websites. Upcoming meeting schedules, meeting minutes and audio files from the Policy Committee meeting are posted to the KYOVA website following the meeting. KYOVA periodically posts a newsletter to the website which is emailed to committee members and other interested parties.

The website may be used as a portal to online surveys when specific input from the public is desired and provides a way for the public to directly submit comments to the KYOVA Staff.

Direct electronic mailings are used for meeting notices and for meeting-related communications with committee members and other interested parties.

#### Print Media (Legal Advertisements, Direct Mailings, Announcements/Flyers, Public Opinion Surveys, Comment Forms)

KYOVA uses legal notices to announce pending major actions and, in certain required cases, public hearings. Major actions may include, but are not limited to, a scheduled or proposed Metropolitan Transportation Plan (MTP) and/or Transportation Improvement Program (TIP) updates, Coordinated Plan and the Title VI/LEP Plan. Legal notices are occasionally used to advertise other activities. KYOVA Staff attempt to minimize the use of technical and legal terminology wherever possible.

Flyers and other announcement methods are used to promote meetings and activities that are not regularly scheduled, such as an open house. They are posted at public meeting sites such as libraries, municipal offices, neighborhood activity centers such as grocery stores and churches, and in priority focus areas for targeted outreach.

Direct mailing may be used for meeting notices and for meeting-related communications with committee members and other interested parties; however, electronic mailings are the preferred method whenever possible. Letters may also be used to announce special meetings such as public meetings on projects that will have a major impact on the region.

In coordination with online surveys as discussed earlier, print format surveys may be distributed at meetings, left for later collection in public places, or actively distributed and collected (often as targeted outreach effort), or mailed. Likewise, comment forms are sometimes used when specific input from the public is desired, particularly concerning plan development or adoption. Comment forms are made available at public meetings and at the KYOVA Office.

# Meeting and other Public Forums (Open Houses; Workshops; Small Groups; Public Hearings; Citizen Advisory Committees, Technical Advisory Committee, Policy Committee)

The MPO holds a variety of meetings to accomplish different public outreach objectives. Open house and/or workshop format meetings are held to solicit input from the public during plan development and draft public comment stages. KYOVA is committed to holding public meetings at convenient times and locations that are accessible to all community members. KYOVA seeks to employ visualization tools that will assist staff in providing a clear explanation of technical concepts and transportation issues. Visualization tools may include aerial photographs, diagrams, before and after maps and/or drawings.

Small group meetings are held occasionally for early plan coordination or preliminary study coordination with specific stakeholders, such as economic development agencies, industry representatives, environmental agency officials, or municipal and county partners.

When federally required, KYOVA will host public hearings on public transit or highway issues. These will be legally advertised meetings in which a formal, structured procedure is used to take public comment. The proceedings are recorded and transcribed for the record.

KYOVA may utilize a Citizen Advisory Committee in the development of the Metropolitan Transportation Plan and for other special planning activities. Citizen Planning/Steering Committees are also employed to help guide plan development.

KYOVA's Technical Advisory Committee (TAC) and Policy Committee (PC) meetings are open to the public. Meeting minutes and audio (via the KYOVA website) of the Policy Committee are posted as soon as possible after meetings are held.

#### • Civic and Community Outreach

KYOVA Staff and the KYOVA Executive Director attend numerous governmental and community meetings as members or interested participants of transportation-related projects. Committee and meeting participation afford KYOVA opportunities to follow the status of ongoing transportation and future transportation issues that are of interest to governmental officials, civic organizations, and the community.

#### **Use of Public Input**

To connect public input into the decision-making process, KYOVA Staff provides the KYOVA Policy Committee with timely and appropriate information received from public outreach activities. KYOVA Staff will consider public input to integrate that input into the decision-making process in the most appropriate way. For processes that require a public comment period, KYOVA Staff produces a document listing comments received, which is provided to the Policy Committee prior to their taking action on the relevant process. Additionally, MPO Staff notifies the three state DOTs of comments received that may fall under their purview.

#### **Participation Tracking**

To improve upon the participation process and the use of public input, KYOVA Staff tracks public involvement activities. Part of this tracking involves the consideration of follow-up and feedback to the public. KYOVA Staff documents and tracks public participation for projects which helps create more effective public outreach efforts, as well as, serving as a means for KYOVA to evaluate the effectiveness of various participation and outreach efforts.

#### **Updating and Evaluation of the Participation Plan**

KYOVA's Participation Plan will be periodically reviewed and updated as needed (minimum every four years). Achievement of the three major objectives of the Participation Plan will serve as a big-picture answer to how well the Plan has worked. Based on the five (5) factors listed below, KYOVA Staff will seek to identify specific areas for improving public involvement.

- Participation tracking performance.
- Participant's assessments and suggestions.
- Agency judgement and expectations.
- GIS analysis of outreach activities, particularly within targeted outreach areas.
- Feedback from comment forms made available at MPO public meetings and on KYOVA's website.

## **Transportation Committees**

To satisfy the requirements of *CFR Title 23 Part 450 and Title 49 Part 613*, a prospectus or bylaws address how the MPO will outline the Continuing, Comprehensive, and Cooperative ("3C") transportation planning process for the region. The prospectus or bylaws outlines the organization of the MPO and requires a Policy Committee to be designated and established as the committee that ensures a cooperative transportation planning, decision-making and programming process affecting the metropolitan transportation planning area. The Prospectus for the Metropolitan Transportation Planning Process for KYOVA defines the roles and responsibilities of the Policy Committee (PC) and Technical Advisory Committee (TAC).

#### **Policy Committee (PC)**

KYOVA's Policy Committee (PC) is comprised of members from within the five counties of the Huntington, WV-KY-OH TMA. The Policy Committee Membership List can be obtained from the KYOVA office or by viewing on-line at the KYOVA website under the *About Us* tab. The PC is responsible for providing opportunities for citizen participation in the transportation planning process.

The PC meets on a quarterly basis. Meetings are held at accessible locations and are announced in advance. If no business is pending, the Committee Chair may cancel meetings. Other meetings may be called on an as-needed basis. All meetings of the PC are open to the public. Upon request, individuals may be placed on the PC mailing list for notification of meetings and activities. Notices of the PC meetings will be emailed or mailed via U.S. Mail to those on the PC distribution list at least 7 days prior to the meeting. The PC provides an opportunity at each meeting to hear any public comments in one of the following ways:

- Public comments and KYOVA's response may be incorporated into the meeting minutes, with a copy to the commenter, or;
- The PC may instruct KYOVA Staff to respond directly to the commenter by letter or e-mail.

Acknowledgement and response to the public comment is part of the participation feedback process and demonstrates to the public that they are seriously being considered and their concerns are being addressed by KYOVA.

#### **Technical Advisory Committee (TAC)**

KYOVA's Technical Advisory Committee (TAC) role is to advise and provide technical guidance and assistance to the PC in carrying out the goals and objectives of the MPO. The KYOVA TAC is comprised of the transportation planning professionals from the MPO staff and representatives appointed by the PC from local organizations or resource agencies. The TAC Membership List Membership can be obtained from the KYOVA office or by viewing on-line at the KYOVA website under the *About Us* tab.

The TAC meets on a quarterly basis. If no business is pending the Committee Chair may cancel the meeting. Other meetings may be called on an as-needed basis with meetings open to the general public. Upon request, individuals may be placed on the TAC mailing list for notifications of meetings and activities. The TAC allocates time at each meeting to hear public comments regarding items discussed on its agenda. The TAC responds to any public comment at the TAC meeting in one of the following ways:

- Public comments and KYOVA's response may be incorporated into the meeting minutes, with a copy to the commenter, or
- The TAC may instruct KYOVA Staff to respond directly to the commenter by letter or e-mail.

Acknowledgement and response to the public comment is part of the participation feedback process and demonstrates to the public that they are being seriously considered and their concerns are being addressed by KYOVA.

# Demographics of the KYOVA Planning are for the Huntington, WV-KY-OH TMA

The KYOVA Interstate Planning Commission, as mentioned earlier, is responsible for the transportation planning activities for the West Virginia counties of Cabell and Wayne; Kentucky counties of Boyd and Greenup, and the urbanized portion of Lawrence County, Ohio. The policies and programs of KYOVA strives to avoid any disproportionately negative impacts on the elderly, minority, and low-income populations. Where needed, the transportation system should provide equal access to the benefits of employment, education, and community. Prior to determining the overall policies and programs of the KYOVA planning area within the Huntington, WV-KY-OH TMA, a demographic analysis was conducted to evaluate current demographics for the region. Targeted outreach population analysis can be found in *Appendix A*. The data utilized for the demographic data was taken from the 2020 U.S. Census Bureau and the 2021: American Community Survey 5 Year Estimates.

#### **Proactive Public Involvement Methods**

Outreach efforts will strive to involve as many people in the community as possible, paying particular attention to those individual groups identified in the target outreach population analysis and to make them aware of the process, as well as, encourage their input. Newspaper advertisements, flyers in county/city libraries and announcements by local radio stations will be included in the outreach process. Additionally,

- KYOVA will seek places that cater to the elderly, low-income, minority, and disabled populations
  and will attempt to solicit feedback from these populations. For those who wish to receive the
  information electronically, our website (<a href="www.kyovaipc.org">www.kyovaipc.org</a>) will provide the information in a webbased format.
- Meetings and documents will be posted on the KYOVA website (<u>www.kyovaipc.org</u>).
- Comments (electronically, written, or verbal) will be solicited from the public.
- Invite the public to submit electronic, written, or verbal comments on the transportation plans and projects.
- Utilization of visualization techniques (maps, graphs, photos, presentations, drawings, etc.) may be employed to depict KYOVA's plans and programs.

#### **Public Transit Outreach**

KYOVA Interstate Planning Commission, Tri-State Transit Authority (TTA), Ashland Bus System (ABS), and the Lawrence County Transit (LCT) need to ensure that public concerns and issues regarding public transit are identified and addressed in an open and collaborative process. A variety of public involvement activities regarding transit are available to help KYOVA, TTA, ABS, and LCT determine what the current and potential transit markets are, what problems or issues need attention, what service improvements are desired by current and potential riders and how TTA, ABS, and LCT can better serve the needs of the KYOVA planning area within the Huntington, WV-KY-OH TMA. Public outreach may include but are not limited to:

- Public Input Forms (on-line reporting, new stops/routes, general needs)
- Public Meetings
- Public Comment Opportunities (Board/Commission meetings TTA, ABS, LCT, KYOVA, etc.)

#### FTA Program of Projects (POP) Participation Requirements

KYOVA is required to prepare a Program of Projects (POP) to solicit public input for all projects receiving federal transit funding from the Federal Transit Administration (FTA). The projects identified in the POP are added to the TIP through an Amendment or Administrative Modification. The KYOVA, TTA, ABS, LCT, WV Division of Public Transit, KYTC, and ODOT have agreed that the public and agency outreach procedures for the TIP Amendment and Administrative Modification process as outlined in KYOVA's Participation Plan are adequate to meet the public input requirements for the POP and meet the intent

of the federal planning regulations. All public notices issued by KYOVA for public involvement activities, such as advertisements, public review and comment, and timelines established for the MTP and/or TIP will satisfy the POP requirements for the Tri-State Transit Authority (TTA), Ashland Bus System (ABS), and Lawrence County Transit (LCT) and will state that on all announcements.

# Participation Guidelines for KYOVA Interstate Planning Commission

This section outlines specific public participation guidelines for KYOVA Interstate Planning Commission's Metropolitan Transportation Plan (MTP), Transportation Improvement Program (TIP), Coordinated Public Transit-Human Services Transportation Plan (Coordinated Plan), the Congestion Management Process (CMP), and solicitation of regionally significant projects.

#### A. New Metropolitan Transportation Plan (MTP) and Transportation Improvement Program (TIP)

The Metropolitan Transportation Plan (MTP) is a long-range, twenty-year (or more) transportation investment and multimodal policy document. It serves to guide the responsible use of public funds for transportation purposes. The Transportation Improvement Program (TIP) is a short-range, four year subset of the MTP which outlines the immediate scheduling and funding of projects. The following guidance should be followed in both the development for both new and updates of the MTP and TIP.

#### **Consultation and Coordination of New MTPs and TIPs**

- KYOVA will consult with agencies and officials responsible for other planning activities within
  the planning area that are affected by transportation and will coordinate the planning process
  with such agencies.
- KYOVA will utilize current Citizen Advisory Committees (as needed) in the collaborative development of various aspects of the MTP and TIP.
- KYOVA will hold workshops and/or other public involvement meetings early within the process to solicit input from the general public.

#### Review of the Draft MTP and Draft TIP

- A Legal Public Notice will be published in the regional newspaper with the largest circulation not later than seven (7) days prior to the scheduled public meeting. The notice will include the meeting schedule, location, and any specifics relating to the MTP and/or TIP.
- Draft MTPs and TIPs will be made available to the public for review (in-house and on-line at the KYOVA website <a href="www.kyovaipc.org">www.kyovaipc.org</a>) seven (7) days prior to the public meeting.
- Public meetings will be publicized on the KYOVA website (<u>www.kyovaipc.org</u>) and may also be publicized by other means such as press releases with local/regional news agencies, Facebook, Twitter, Instagram, local event/meetings, and announcement letters.
- New MTPs and TIPs will undergo a 30-day Public Comment Period which will end no earlier than one-week (seven [7] days) prior to proposed Plan(s) adoption. If comments received during the designated comment period result in a significant proposed change to the content of the MTP or TIP, a second public comment period will be required. A significant change/comment includes any addition, deletion, or change to the scope of a regionally significant project and may include other changes at the discretion of KYOVA Staff.
- A public comment summary will be completed and included in the Final MTP and Final TIP.

#### Approval of the MTP and TIP

- The Technical Advisory Committee (TAC) will review the Final Draft MTP and/or Final Draft TIP after all comments from the public forums/meetings are addressed and will make a recommendation to the Policy Committee to adopt the Final MTP and/or Final TIP. If the TAC does not adopt the Final MTP and/or Final TIP as submitted, KYOVA Staff will address their concerns and resubmit for their approval. If there is a significant change required, an additional public comment period may be necessary. If an additional comment period is required KYOVA will begin the process with the steps as outlined above.
- After the TAC recommendation for approval is provided to the PC, the PC will vote to adopt the Final MTP and/or Final TIP. Both the TAC and PC meetings will be Open to the Public. Open meetings may consist of a regularly scheduled meeting or an advertised special meeting. Meetings may be held in person, telephone conference, or other electronic means such as video conference which will ensure that the members can hear and be heard by each other. If adopted, the Final MTP and/or Final TIP will move to the next phase of approval by the appropriate State DOT, Federal Highway Administration, and the Federal Transit Administration.
- KYOVA will provide a Resolution with PC approval and signature by the Committee Chair.

#### Federal and State approval of New MTP and TIP

- A Conformity Review and Approval by the Interagency Consultation (IAC) Group may be required. Notification of request to process along with the documentation (Resolution, Public Notice, Handouts, etc.) are forwarded to the IAC for review and approval. To start the IAC review process, KYOVA will request review and approval through their lead state FHWA (West Virginia). At that time, FHWA West Virginia Division will provide the information to the other IAC members for their review. The IAC group includes individuals from FHWA (WV, KY and OH Divisions), FTA (Regions 3, 4, and 5), State Air Quality Divisions, KYTC, WVDOH/DOT, ODOT. The Conformity Review process with the IAC may be conducted concurrently with the 15-/30-day public review and begins at or near time the TAC begins their review. The IAC has 30 days after the signed Resolution is submitted with request to make a recommendation to adopt or reject the MTP and/or TIP. Once approved the information is forwarded to the WVDOH/DOT, KYTC, and ODOT for inclusion in the Statewide Transportation Improvement Program (STIP).
- WVDOH, KYTC-Program Management, and ODOT processes request(s) and provides Amendment/Administrative Modification number for inclusion in each of their state's STIP.
- After inclusion into the appropriate state STIP, projects will be ready to move forward.

# B. Amendment Process for the Metropolitan Transportation Plan (MTP) and Transportation Improvement Program (TIP)

The MTP and TIP, as with any planning document, must recognize the potential for changes. Proposed changes must be reviewed and analyzed in a uniform manner which is achieved through the MTP and/or the TIP Amendment Process.

The Amendment Process is intended to provide the opportunity to update the MTP and TIP with unexpected needs such as adding or deleting projects or to include language or other types or changes not limited to those to reflect federal guidlelines, performance measures, etc.

The amendment process applies to projects that meet any of the following conditions:

- Add/Delete a project or phase(s) that requires a federal action (authorization) and is not eligible for an Administrative Modification (see below for definition of an Administrative Modification).
- Change in design concept and scope of the project.
- Change is cost estimates that exceed \$2,000,000 (West Virginia).
- Change in cost estimates that affect fiscal constraint.
- Change that affects air quality conformity.

There are times throughout the year when KYOVA is contacted by project sponsors concerning changes to projects. At that time, staff reviews the request and determines the approporiate action required to make the changes.

There are several key criteria and steps that must be met and adhered to when amending the MTP and/or TIP, which include the following:

- Projects must be reviewed for inclusion in the Metropolitan Transportation Plan (MTP).
- Projects programmed within the KYOVA planning area of the Huntington, WV-KY-OH Urbanized Area of West Virginia, Kentucky, and Ohio must be reviewed for fiscal constraint.
- KYOVA must review any addition, deletion, or change to the scope of a regionally significant
  project which contributes to and/or reduces transportation related emissions, requires a
  regional emissions analysis to be completed and a new conformity determination by FHWA
  and FTA. Additionally, at a minimum, Administrative Modifications for narrative or language
  revisions will be reviewed and approved by the KYOVA Policy Board.
- Amendments to the MTP and/or TIP shall have sufficient descriptive material to identify the
  project and include the total estimated cost. The amendments shall identify the location,
  project sponsor, amounts, and sources of funds to be obligated each year. It shall also
  identify attainment and non-attainment areas and conformity type.
- A 15-day public review period is required for all Amendments. During this time the public is afforded the opportunity to comment. Participation by interested citizens is sought as described within this KYOVA Participation Plan.
- KYOVA Staff will review and address and document all comments. Comments will be provided to the TAC as part of their review package.
- KYOVA is responsible for notification to WVDOH, KYTC (Division of Planning and Programming), ODOT, FHWA-WV, KY and OH Divisions, FTA-Regions 3,4, and 5 and others as identified on the KYTC's Routing and Information Sheet and as directed by the WVDOH and ODOT to ensure immediate action is taken and to assure that the Amendment process and appropriate public involvement procedures have been followed. Notification may be by letter or e-mail with all appropriate documentation including a signed Resolution, an MTP/TIP replacement page, and public notice documentation.
- The Technical Advisory Committee (TAC) will review the Amendment after all comments from the public forums/meetings are addressed and will make a recommendation to the Policy Committee to adopt the Amendment. If the TAC does not recommend approval of the Amendment as submitted, KYOVA staff will address their concerns and resubmit for their approval. If there is a significant change proposed, an additional 15-day public comment period will be necessary. If an additional comment period is required KYOVA will restart the process with the steps outlined above. At a minimum, a significant change includes any addition, deletion, or change to the scope of a regionally significant project and may include other changes at the discretion of the KYOVA Staff.

- After the recommendation is received from the TAC to the PC, the PC will vote to adopt the Amendment at an Open Meeting. Open meetings may consist of a regularly scheduled meeting or an advertised special meeting. Meetings may be held in person, telephone conference, or other electronic means such as video conference which will ensure that the members can hear and be heard by each other. If adopted, the Amendment will move to the next phase of approval by the appropriate State DOT, Federal Highway Administration, and the Federal Transit Administration. KYOVA Staff will provide a Resolution for PC approval and signature by the Committee Chair.
- If a conformity determination is required, it will follow the same process as the new/updated MTP and TIP as outlined in the heading above, "Federal and State approval of New MTP and TIP."
- The WVDOH, KYTC, and ODOT are responsible for ensuring that the cost changes made to the STIP will be balanced during the STIP yearly update process.

# C. Administrative Modification Process for the Metropolitan Transportation Plan (MTP) and Transportation Improvement Program (TIP)

An Administrative Modification may be possible in the event of a minor change to a project in the MTP and/or TIP. The following actions are eligible as Administrative Modifications to the MTP and/or TIP:

- Correcting obvious minor data entry errors.
- Splitting or combining projects without modifying the original project design, concept, scope, and funding unless such modification would qualify as an administrative modification.
- Changing or clarifying elements of a project description with no impact on fiscal constraint. This change would not alter the original project design, concept, or scope.
- Moving a project from one federal funding category to another except for STP-Urbanized funding.
- Moving a project from Federal funding to State funding.
- Shifting the schedule of a project or phase within the years covered by the MTP/TIP (with no impact to fiscal constraint).
- Adjusting corrections to funding that are determined insignificant (amount may be determined by each state process as accepted by KYOVA).
- Updating project cost estimates (within the original project scope and intent).
- Adding Planning, Design, Right of Way or Utilities "phases" to a construction project that is already included in the STIP.
- Moving any identified project phase programmed from the previous year into a new TIP (rollover provision).
- Adding projects that are considered "Grouped Projects" as approved in the KYOVA Transportation Improvement Program (TIP) and Metropolitan Transportation Plan (MTP) that do not require public review, redemonstration of fiscal constraint, or conformity determination. A listing of the "Grouped Projects" and Projects Not Requiring Public Review can be found in *Appendix B*. Note: The "Grouped Projects" list was current at the time of adoption of this Participation Plan but may be changed through an MTP or TIP amendment without updating the Participation Plan.

Administrative Modifications will be tracked by KYOVA staff and made available to appropriate committees through electronic communication and/or a written memorandum. As Administrative

Modifications are non-action items, this notification does not have to be presented to KYOVA committees or the public prior to approval.

#### D. Amendment Policy Exclusion

Due to the number of amendments received in past years for minor operational improvements, local and state agencies may submit a single funding request for all years of the TIP which would provide for minor operational improvements such as: pavement markings; rail-safety projects; and resurfacing, restoration, and rehabilitation or roads. This policy will only apply to projects that are air quality exempt and not regionally significant. These projects can be listed in the TIP as "Various" with a general description of the type of improvement.

#### E. Coordinated Public Transit Human Services Transportation Plan (Coordinated Plan)

The Coordinated Plan's goal is to aid in the creation of collaborative transportation services for populations having inadequate access to private transportation. The process below outlines the procedures for adopting and modifying the Coordinated Plan. Draft and adopted documents will be available for review on the KYOVA website and at the KYOVA Office, and may be placed at select locations in the KYOVA planning area.

- Public Involvement Meeting for Development: KYOVA Staff (or by consultant) will hold workshops or other public involvement meetings from the early stages of plan development to solicit input from the general public.
- Public Notice: A public notice announcing the public comment period will be published in regional and local newspapers and posted on the KYOVA website. In addition to the published public notice for the public comment period, meetings may be publicized by press releases, social media such as Facebook, Twitter, and Instagram, in the "Local Happenings" section of the local newpaper, and announcement letters.
- Public Comment Period: 30-day comment period to conclude at least one week prior to Plan adoption.
- Public Meeting for Draft Review: Open house or other format meeting to sollict comments on draft plan. The meeting will be held during public comment period.
- Public Comment Summary: A summary of the public comments, if any, will be presented to the Policy Committee and will be included in the Appendix of the Plan.
- Policy and Technical Advisory Committee meetings: Public meetings at which the document will be reviewed/adopted. Policy Committee adopts the Plan or, if it differs significantly from the version made available for public comment, a revised draft Plan, in which case KYOVA Staff will provide additional opportunity for public comment following the steps above beginning with Public Notice.

#### F. ITS Architecture

KYOVA relies on each state's ITS Architecture and their participation outreach efforts.

#### G. Participation Plan

The Participation Plan lays out the strategies, techniques, and methods used to provide public participation in transportation planning and programming process. Draft and adopted document will be available for review on the KYOVA website and at the KYOVA office and may be placed at other select locations within the KYOVA Planning area.

- Public Involvement Meeting for Development: KYOVA Staff (or by consultant) will hold workshops or other public involvement meetings from the early stages of plan development to solicit input from the general public.
- Public Notice: A public notice announcing the public comment period wil be published in regional and local newspapers and posted on the KYOVA website. In addition to the published public notice for the public comment period, meetings may be publicized by press releases, social media such as Facebook, Twitter, and Instagram, in the "Local Happenings" section of the local newpaper, and announcement letters.
- Public Comment Period: 45-day comment period is required by federal regulations and will conclude at least one week prior to Plan adoption.
- Public Meeting for Draft Review: Open house or other format meeting to sollict comments on draft plan. The meeting will be held duirng public comment period.
- Public Comment Summary: A summary of the public comments, if any, will be presented to the Policy Committee and will be included in the Appendix of the Plan.
- Policy and Technical Advisory Committee meetings: Public meetings at which the document will be reviewed/adopted. Policy Committee adopts the Plan or, if it differs significantly from the version made available for public comment, a revised draft Plan, in which case KYOVA Staff will provide additional opportunity for public comment following the steps abouve beginning with Public Notice.

#### H. Summary of Public Participation Policies

**Tables 2 and 3** provide a summary of the federally required documents required by the MPO – KYOVA KYOVA Interstate Planning Commission for the Huntington, WV-KY-OH TMA. Included for each document are the required notifications, comment period, and update schedule. Duration of comment periods varies based on whether the document is being newly adopted, administratively modified, or amended.

**Table 2: Public Participation Policy Summary** 

Document Adoption/New Documents						
Program or Plan	Required Notification	Comment Period	Required Updates			
Metropolitan Transportation Plan (MTP)	Public Meeting/Open House – advertised in newspaper of largest circulation no less than 7 days prior to meeting	30 calendar days	Every 4 years*			
Transportation Improvement Program (TIP)	Public Meeting/Open House – advertised in newspaper of largest circulation no less than 7 days prior to meeting	30 calendar days	Every 4 years*			
Unified Planning Work Program (UPWP)	No public comment required but consultation with other state and federal agencies	N/A	Every Year			
Participation Plan	Public Meeting/Open House – advertised in newspaper of largest circulation no less than 7 days prior to meeting	45 calendar days	To reflect the most recent census or modification in the agency policy			
Coordinated Public Transit Human Services Transportation Plan	Public Meeting/Open House – advertised in newspaper of largest circulation no less than 7 days prior to meeting	30 calendar days	Every 5 years			
Amendments to Existing Do	ocuments					
Program or Plan	Required Notification	<b>Comment Period</b>	Required Updates			
Metropolitan Transportation Plan (MTP)	Public Meeting/Open House – advertised in newspaper of largest circulation no less than 7 days prior to meeting	15 calendar days	As needed			

Transportation	Public Meeting/Open House – advertised				
Improvement Program	in newspaper of largest circulation no less	15 calendar days	As needed		
(TIP)	than 7 days prior to meeting				
Unified Planning Work	Consultation with state and federal	N/A	As needed		
Program (UPWP)	agencies – no public comment required	N/A			
	Public Meeting/Open House – advertised				
Participation Plan	in newspaper of largest circulation no less	45 calendar days	As needed		
	than 7 days prior to meeting	eeting			
Coordinated Public Transit	Public Meeting/Open House – advertised	_			
Human Services	in newspaper of largest circulation no less	15 calendar days	As needed		
Transportation Plan	than 7 days prior to meeting				

Table 3: KYOVA Participation Procedures Summary

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<sup>\*</sup>Additional public comment process/techniques may be determined that go above and behone those indicated above.

Note: Both the MTP and TIP are required to be updated every four years, or more frequently, if the MPO elects to update more frequently in the case of: any area being designated as nonattainment, as defined in section 107(d) of the Clean Air Act (42 USC 7407(d)) or any area was nonattainment and subsequently designated to attainment in accordance with section 107(d) of that Act (42 USC 7407(d)(3)) and that is subject to a maintenance plan under section 175A of that Act (42 USC 7505(a)). In the case any other area required to have a transportation plan in accordance with the requirements of this subsection, the MPO shall prepare and update such plan every 5 years unless the MPO elects to update more frequently. (Source: 49 U.S. Code 5303 Metropolitan Transportation Planning & 23 CFR part 450).

# **Grouped Projects and Projects Not Requiring Public Review**

There are various highway improvement projects that are considered non-controversial and produce negligible impacts other than positive benefits for safety, traffic operations, or preservation. These projects are usually identified by category in the MTP and TIP and are generally not produced by the planning process and are usually a result of necessary traffic maintenance to correct existing problems and/or deficiencies. They may also be the result of a successful grant application by local governments or entities. Allowing additions and changes to project information for grouped projects to be processed as Administrative Modifications rather than Amendments will streamline the transportation planning process and allow projects to be authorized without unnecessary delay. *Appendix B* illustrates the recommended list of grouped projects that allow for Administrative Modifications to the MTP and/or TIP to be approved through an expedited process without a requirement for public review. Any project listed in *Appendix B* could be subject to public involvement requirements if KYOVA, in consultation with the state DOT (West Virginia, Kentucky and/or Ohio) and/or the Federal Highway Administration (West Virginia, Kentucky and/or Ohio), determine that public review is appropriate due to a potential for controversy, negative impacts or public concern for any other reason. Justification for use of *Grouped Projects* is based on 23 CFR 450.326(h) which states:

"Projects that are not considered to be of appropriate scale for individual identification in a given program year may be grouped by function, work type, and/or geographic area using the applicable classifications under 23 CFR 771.117(c) and (d) and/or 40 CFR part 93. In nonattainment and maintenance areas, project classification must be consistent with the "exempt project" classifications contained in the EPA transportation conformity regulations (40 CFR part 93, subpart A). In addition, projects proposed for funding under title 23 U.S.C. Chapter 2 that are not regionally significant may be grouped in one-line item or identify individually in the TIP."

# **Virtual Public Meeting Policy**

To address public health officials and federal, state and local governments response, KYOVA will utilize virtual public involvement technologies and techniques for public participation activities related to metropolitan transportation planning under the applicable statutes, 23 U.S.C. 134-135, as a way to satisfy the public meetings provisions. Therefore, the following guidelines have been established for the public's engagement during times when in-person meetings are not feasible and/or when deemed the needs are best served by a web-based virtual meeting format. Web-based virtual meetings also serve as another method to encourage feedback from individuals who would not typically have the time or transportation to attend a regular public meeting; therefore, they provide an opportunity for a greater number of individuals to participate. The following provides guidelines for use with Virtual Public Meetings.

- 1. KYOVA may conduct any meeting through video teleconferencing.
- 2. The schedule of regular meetings, to include time, place, and format (in-person or video/ teleconferencing with specific information on how the public or media organizations can access the virtual meeting) shall be made available to the public on the KYOVA website.
- The notice shall clearly state that the meeting will be a Video/Teleconference and precisely identify a primary location of the video/teleconference where all members can be seen and/or heard.
  - a. Kentucky KRS 61.846 requires members to be seen and heard. However, during a state of emergency, such as the COVID-19 pandemic, these conditions may be modified or eliminated. KRS SB 150 (8)(b), signed by the Governor on March 30, 2020, provides a temporary exception to the Open Meetings Act to allow public agencies that lack the technological capacity and availability to video teleconference to conduct meetings by audio teleconference. If the meeting is to be conducted under these circumstances, the code (KRS SB 150) should be cited.
- 4. Any interruption in the video and/or audio broadcast, due to the fault of KYOVA, shall result in the suspension of the video teleconference until the broadcast is restored or rescheduled.
- 5. If a special meeting is called, a meeting notice shall be delivered to all parties on the KYOVA committee and placed on the KYOVA website for public notification at least 24-hours prior to the meeting. The meeting notice will include meeting time, place, format (in-person or video/teleconferencing to include specific information on how the public or media organization can access the virtual meeting) and agenda. Discussion and action at special meetings shall be limited to items on the agenda in the notice.
- 6. KYOVA may incorporate web-based virtual meetings as a supplement to in-person meetings. If the meeting is held virtually, the meeting format and information and how the public or media organizations can access virtual meetings will be published on the KYOVA website. Attendees must abide by the established guidelines. All questions, and/or concerns, shall be directed to KYOVA's Executive Director.

#### **Meeting Platforms**

KYOVA may participate in a variety of web-based virtual meeting platforms. These platforms will be coordinated with the federal, state, and local community agencies to ensure there are no restrictions

governing the format. Web-based platforms may include but are not limited to: Zoom; GotoMeeting; Cisco WebEx; Facebook Live; and YouTube. At a minimum, links to web-based virtual meetings will be published on the KYOVA website.

#### **Policy Board and Technical Committee Meetings**

KYOVA virtual meetings will have the option for public participation through use of a call-in number or through a web-based virtual meeting platform as defined above. Members of the public may submit written comments on any agenda item under the virtual meeting process. The deadline for submitting written comments will be 3 business days prior to the meeting date. Any public comments received prior to the deadline will be read into the official record as part of the agenda. To record participation, participants will be asked to sign-in via Chat Box, or other such format, which will constitute as the official sign-in. KYOVA Staff will have a roll call (verbal or by request to sign-in via Chat Box or other such format) for Policy Committee (PC) and Technical Advisory Committee (TAC) Meetings. If an individual calls in by phone they will identify themselves and KYOVA Staff will document their attendance. Individuals that do not sign-in or identify themselves will not be recorded as participants.

Members of the public desiring to address the Policy Committee (PC) or the Technical Advisory Committee (TAC) for specific items on the agenda during the virtual meeting may do so provided they contact the KYOVA Office in advance of the meeting. They will be given 3 minutes to address the Policy Committee (PC) and/or Technical Advisory Committee (TAC) and will be prompted when it is their turn to speak. At the Committee Chair's discretion, he/she may allot additional time to the speaker. Minutes of the meeting will be available on the KYOVA website following the meeting. All other meeting guidelines for the Policy Committee (PC) and the Technical Advisory Committee (TAC) will continue to follow Robert's Rules of Order.

#### **Project-based and Other Public Meetings**

As a tool to inform and include the public, KYOVA will include virtual meeting component for the public participation process. Web-based virtual meetings, social media, and the KYOVA website will serve as the primary outreach tools. Public meeting materials will be made available in advance of the meeting and will be posted on the KYOVA website. To record participation, the public will be asked to sign-in via Chat Box, or other such format, which will constitute as the official sign-in. If an individual calls in by phone they need to identify themselves so KYOVA Staff may document their attendance. Individuals that do not sign-in or identify themselves will not be documented as a participant. At times, a consulting firm may host public meetings for a specific project and when feasible may provide links to meeting summaries.

#### **Special Accommodations**

It is understood individuals may lack reliable internet service and/or access. Therefore, persons with limited internet access may request meeting and/or project information to be mailed to them. The public is also afforded the right to request hard copies of all documents and provide written comments which should be directed to KYOVA Interstate Planning Commission.

#### **Section 13**

#### Measuring Effectiveness of the Participation Plan

Successful evaluation of the effectiveness of the *Participation Plan* requires tracking outreach activities and establishing initial baseline measurements. Reasonable efforts will be made to regularly evaluate the public participation process.

KYOVA continually strives for improved public involvement. Improvements should be made to increase public awareness and to improve the quantity and quality of information provided to the public. The decisions made by the MPO affect the entire population. KYOVA's success as a transportation planning agency is partially based on those decisions from the public input.

KYOVA Staff will monitor the amount of public participation resulting from each public outreach activity. This will be accomplished through various means, including:

- Keeping a record of attendance and involvement at public outreach and MPO events;
- Keeping a log of contacts with the public via phone, U. S. Postal Service Mail, e-mail, fax, in-person meetings or other means which resulted from a public outreach activity;
- Tracking the number of completed surveys or comment cards received from a public outreach event;
- Tracking distribution of public information materials, including brochures, newsletters and other publications;
- Tracking number of addresses on mailing list; and
- Other means appropriate for the type of public outreach.

The monitoring will identify any special circumstances which may have contributed to an unusually high or low attendance. It will also identify the nature of the notification process for the public outreach activity, including press releases, paid advertising, mailed notices, e-mails, phone calls and other means appropriate.

On an annual basis, the information collected through monitoring public outreach will be compiled and evaluated to assess the effectiveness of each type of outreach activity. This will include both a quantitative assessment of the number of participants, as well as a qualitative assessment of the level of interaction and information exchanged. The assessment will note the public involvement techniques used, the public's response, the public involvement objectives that were met by the meeting and any change to how the activity should be conducted in the future.

The monitoring and evaluation process will be used to determine the effectiveness of existing public involvement techniques. Each time a public involvement evaluation is performed, a list of improvement strategies needed should be identified for implementation. If improvement is needed for an ongoing public involvement task, such as the KYOVA website, a reasonable completion date should be established. If improvements are needed for one-time activities, such as corridor studies, the improvements should be

implemented where appropriate for future activities. Records of the monitoring and evaluation process will be kept on file at the KYOVA office.

#### a. Other Significant Activities/Products

KYOVA will consider and undertake appropriate outreach procedures on a case by case basis for other significant activities/products including but not limited to Studies (Planning, Corridor, Safety, Bicycle, Pedestrian, etc.) and Certification Reviews.

#### b. Coordination with the Statewide Participation Plan

Consultation with agency partners and interested parties will utilize many of the public participation tools and techniques, including electronic communication (e-mail and web-based), electronic newsletters, project workshops, small group meetings/focus groups, public hearings, comment forms, online interactive maps, surveys/questionnaires, and direct mailings. Consultation with agencies in review and comment of project and plans administered by KYOVA, at a minimum, will subscribe to the comment period stated previously.

#### Federal, State and Local Agencies

In developing the MTP and TIP, KYOVA Staff will consult with local and regional agencies and officials responsible for other planning activities within the KYOVA planning area located in the Huntington, WV-KY-OH TMA. This consultation may include local, regional, and/or private agencies responsible for planned growth, economic development, environmental protection, airport operations, freight movement, land use management, natural resources, conservation, and historic preservation. Ongoing coordination with these agencies will help identify effective mitigation strategies for potential impacts of projects included in the MTP. The MTP, TIP, and UPWP may be developed with consideration of other related planning activities within the KYOVA planning area, including the design and delivery of transportation services that are provided by:

- Recipients of assistance under Title 49, U.S.C. Chapter 54;
- Governmental agencies and nonprofit organizations (including representatives of the agencies and organizations) that receive federal assistance from a source other than the U.S. Department of Transportation to provide non-emergency transportation service; and
- Recipients of assistance under 23 U.S.C. 204.

Interagency agreements may be maintained between KYOVA and other local, regional, and state agencies. The agreements will describe KYOVA's role and responsibility in relation to the other agencies' work.

#### **Interested Parties**

KYOVA will provide the notice of public review meetings or review periods being held on the draft and final documents of the MTP, TIP, Participation Plan, and Coordinated Plan. Notice will be provided to known interested parties:

- Public transportation providers;
- Users of public transportation;
- Users of pedestrian walkways and bicycle facilities;
- Freight shippers;
- Providers of freight transportation services;

- Military installations;
- Private providers of transportation;
- Disabled, Elderly, Low-income and Limited English-speaking populations;
- Providers of non-emergency transportation services receiving financial assistance from a source other than Title 49, U.S.C. Chapter 53.

# **APPENDIX A**

# Targeted Outreach Analysis

#### **Targeted Outreach Analysis**

**Appendix A** describes KYOVA Interstate Planning Commission's process for identifying and prioritizing targeted outeach efforts. KYOVA has included the following community members in the targeted outreach efforts to the traditionly underserved: the elderly; minorities; persons in poverty; educational attainment; the disabled; and those who speak English "less than very well". The process of outreach to the traditionally underserved involves identifying focus areas where large numbers of these community members live. KYOVA has conducted demogaphic research and identified census tract-level focus areas for area residents comprising each of these categories of the traditionally underserved.

#### a. Demographic Analysis and Selection of Focus Areas

To identify and document where to focus outreach efforts for those as traditionally underserved, KYOVA determined that census tracts would provide the best scale for geographically locating these populations. Using the 2021: American Community Survey 5-Year Estimates and the 2020 U. S. Census data, KYOVA Staff collected information for each of the Census Tracts within Cabell and Wayne counties, West Virginia; Boyd and Greenup counties, Kentucky; and Lawrence County, Ohio in the following eight categories:

- All people below poverty;
- individuals age 65 and over;
- minority population;
- Hispanic population;
- high school graduate or higher;
- individuals with Limited English Proficiency (speak English "less than very well");
- individuals with a disability; and
- households with no vehicle.

Using these eight categories and data from the 87 census tracts located within the KYOVA Planning Area, the average of each category was determined. *Table A-1* shows the five-county and regional average for each category where *Table A-2* shows the detailed demographics for the five-county area by Census Tract for each of the eight categories.

Table A-1: County and Regional Averages for Targeted Outreach Determination

County Averages by Census Tracts	Cabell County, WV	Wayne County, WV	Boyd County, KY	Greenup County, KY	Lawrence County, OH	Regional Averages
% below Poverty	21.2	17.3	12.9	14.8	18.8	17.0
% Age 65 and over	32.2	35.9	34.8	37	34.5	34.88
% Minority	9.8	3.5	6.7	4	5.4	5.88
% Hispanic	1.5	0.7	1.9	1.1	1	1.24
% High School Graduate or higher	89.3	81.7	88.3	90.2	88.9	87.68
% who speak English "Less than very well"	0.9	0.3	0.8	0	0.3	0.46
% with a disability, Age 5 and over	18	24	23.9	4	23.3	18.64
% Households with No Vehicle	11	7.2	0.1	21	5.8	9.02

For each of the identified demographic characteristics, a regional average combining all five counties was found. This average is considered to be the Potentially Disadvantaged Threshold. If the percentage for a particular Census Tract exceed this Threshold in more than one of the eight (8) demographic categories, it may be considered to be a Potentially Disadvantaged Area or a Potential Targeted Outreach Area.

Next, the demographic characteristics were added to an Excel database for all of the Census Tracts within the five counties. For each characteristic, the 15 high/low percentages were identified, and those Census Tracts were classified as one of three Potentially Disadvantaged Area Tiers. The identified Potentially Targeted Outreach Areas based on the number of categories that exceeded the threshold are as follows:

- Tier 1: 4 to 7 Potentially Disadvantaged Thresholds
- Tier 2: 3 Potentially Disadvantaged Thresholds
- Tier 3: 1 to 2 Potentially Disadvantaged Thresholds

There are ten (10) Tier 1 Target Areas identified. Tier 1 indicates the highest potential need to provide supplemental outreach activities. There are 13 Tier 2; and 41 Tier 3 Target Areas that were identified that may require additional public outreach beyond the general public notices. 23 Census Blocks did not meet the requirements to be considered a Potentially Disadvanaged Area. Outreach activities will be dependent on the type of project undertaken by KYOVA. *Table A-2* illustrates the data in tabular form.

While Households with Computers and Broadband Internet Subscriptions were not considered in the Focus Target the information has been included in *Table A-3*. This data may be used during consideration for projects and outreach activities to ensure the general public has opportunity to participate virtually or to access information published on project websites.

Table 4-2.	Focus Areas	for Potentia	I Targeted	Outroach

Table A-2	: Focus A	Areas for Po	tential Targeted	Outreach					_					
State	County	Census	% Below Poverty	% Age 65 and	% Minority	% Hispanic	% HS Graduateor	% Speaks English "Less Than Very	% Disability	% HH with no	HH with	HH w/broadband internet	#average CT of top 15	Tier Rank (fromtop15
630.000A	W-712717	Tract/Area	(All People)	Older	(non-white)		Higher	Well"		vehicle	Computer	subscription	in CT (blue cells)	focus areas)
		Ca bell	21.2	18.7	9.8	1.5	89.3	0.9	18.0	11.0	87.9	75.4	-	-
1		1.01	20.0 18.6	19.3 19.5	7.8 18.9	7.4	88.6 89.7	7.1 0.4	16.0 21.2	2.0 13.3	83.5 85.4	68.7 73.8	2	3
1		2	37.1	18.9	3.9	1.9	71.5	0.0	37.0	18.6	81.8	57.6	5	2
1		3	38.0	18.8	11.8	0.0	88.2	1.9	25.1	9.9	82.5	67.4	4	2
		4	38.0	4.0	12.9	0.0	80.6	0.0	12.8	9.3	89.0	74.8	3	3
		5	70.1	0.9	17.9	8.0	97.0	0.9	11.0	15.7	97.7	77.7	4	2
		6	60.4	19.3	24.0 20.9	5.4	80.8	3,4	13.3	38.7	83.7	64.3	7	1
		9 10	42.1 25.4	14.0 25.3	11.2	0.9	85.4 79.8	0.0	33.9 34.9	15.1 12.0	91.5 87.9	75.9 71.5	3	3
		11	30.2	18.7	8.9	1.0	76.9	0.0	26.0	17.4	84.5	62,3	4	2
		12	15.6	18.0	8.9	0,3	87.4	1.0	17.9	18.8	82.0	74.4	2	3
		13	22,5	19.7	13.4	2,6	93.8	3.0	16.1	16.0	96.2	82.9	4	2
		14	46.1	12.2	34.7	0.2	858	0.0	24.9	26.2	82.6	66.5	4	2
		15	42.7	23.6	53.6 21.9	0.0	88.4	0.0	20.9	42.1	66.5	51.4	6 7	1
		16 18	27.9 44.1	12.8 8.7	19.1	2.7	77.3 88.7	0.9	31.4 15.1	24.6 20.0	87.9 87.5	73.4 73.3	3	3
	S Be	19	9.1	20.0	3.8	2.4	98.0	0.4	11.4	5.0	96.6	87.7	0	3
	Ö	20	4.6	24.4	7.6	0.0	98.3	1.7	9.5	0.0	96.8	91.1	1	3
		21	16.8	36.4	4.3	0.0	90.0	1.9	22.7	6.2	86.5	77.1	2	3
		101.03	14.3	22.9	1.0	1.4	89.2	0.0	14.1	2.5	95.0	75.8	0	3
. <u>e</u>		101.04	11.0	23.8	4.8 7.3	2.6	951	0.0	10.5	8.6	89.6	73.4	1	3
West Virginia		102.02	12.5 22.9	17.3 16.0	5.9	1.5 0.7	94.9 97.3	0.5	13.2 14.0	5.4 3.0	90.1 96.8	78.8 85.2	1	3
/est ]		102.04	11.5	24.7	11.2	0.0	99.1	1.8	14.5	2.7	96.2	95.0	3	3
្ន		103	13.8	19.2	3.1	0.4	92.7	0.2	17.0	7.5	92.0	77.4	0	3
		104.01	18.2	12.1	3.5	0.3	850	0.0	12.7	7.6	87.0	79.5	0	3
		104.02	6.1	21.0	10.9	3,9	99.1	3.5	14.5	4.3	88.9	85.4	2	3
		105 106	7.7 14.5	15.2 23.0	2.0 4.3	3.1 0.0	89.9 89.0	0.0	16.4 20.3	0.6 6.3	92.4 89.8	83.1 78.3	1	3
		106	14.5 8.9	23,0	3.1	1.2	90.5	0.0	20.3 16.2	6.3 2.5	89.8 68.6	78.3 49.1	3	3
		107.02	20,3	24.8	3.0	0.6	80.2	0.0	19.4	5.1	90.4	81.2	1	3
		108.01	12.7	28.4	4.7	0.0	90.3	0.0	18.9	7.1	92.6	78.9	1	3
		108.02	8.6	17.7	3.3	0.0	88.7	0.0	17.2	14.2	84.5	78,4	0	3
		109	47.3	12.5	34.2	17.1	86.5	10.3	27.2	42.9	64.0	50.2	7	1
		Wayne 51	17.3	20.8	3.5 4.4	0.7	81.7	0.3	24.0	7.2	84.0	73,0		3
		51 52	17.1 28.2	20.4 19.6	4.4	0.4	93.8 83.1	0.2 0.0	23.5 21.9	4.9 18.2	93.0 81.3	83,0 63,4	0 3	3
		201	18.9	21.4	10.7	2.4	853	0.0	16.8	3.6	93.2	89.5	0	3
		203	16.7	26.8	5.0	0.0	86.6	0.2	28.2	5.4	84.3	74.0	2	3
	Wayne	204	9.1	16.4	1.6	0.0	82.3	0.0	21.1	1.2	88.3	83.2	0	3
	W	205	16.3	22.4	4.1	8.0	83.6	0.0	20.6	8.1	78.2	66.6	2	3
		206 207	12.1 14.2	21.3 19.6	0.1	0.0	87.6 84.2	0.0 1.7	18.4 23.7	8.2 3.3	87.9 85.3	76.3 73.4	0	3
		207	25.4	19.4	6.4	5.1	69.8	0.8	30.9	12.4	79.5	66.9	6	1
		209	25.4	30.1	5.2	0.0	73.9	0.0	30.4	8.9	79.3	55.8	5	2
		210	27.7	12.9	0.2	0.0	65.4	0.0	33.5	14.1	72.2	60.4	5	2
		Boyd	12.9	19.5	6.7	1.9	88.3	0.8	23.9	0.1	90.6	85.3		
		302 303	20.4	16.7	10.8	0.7	83.1	0.0	37.9	36.7	86.1	73.5	2	2
		304	21.5 7.6	21.7 19.8	10.9 3.9	6.0 0.0	79.9 89.1	1.6 1.8	32.8 19.2	13.8 8.3	83.7 89.5	81.2 67.8	1	3
		305	12.7	17.0	10.8	8.0	87.7	3.5	17.6	4.1	95.4	93.0	2	3
		306	10.5	24.7	3,4	0.0	97.9	0.5	24.0	5.8	97.2	93.3	1	3
	8380	307	12.9	20.9	7.7	1.0	82.2	0.0	27.6	5.6	87.6	83.9	0	3
	Bo 74	308 309	26.4	14.8	6.4	3.4	88.7	0.0	33.3	23.9	89.3	83.0	3	3
		310.01	17.3 10.5	19.5 21.8	8.7 1.9	4.3 0.0	83,5 88.1	0.0	22.6 21.4	6.2 2.9	87.4 83.2	84.6 85.0	0	3
		310.03	4.3	14.1	12.4	1.9	88.2	0.9	18.2	1.7	96.6	91.4	2	3
<b>-</b>		310.04	13.7	18.9	6.8	1.2	89.5	0.0	19.3	1.6	90.8	88.6	0	3
ğ		311.01	5.2	24.7	3.2	0.0	90.4	0.0	26.8	5,4	95.3	86.6	1	3
Kentucky		311.02	3.3	10.4	3.2	0.7	95.7	0.0	19.3	0.0	94.4	94.4	0	3
1000		312 313	7.0 28.1	18.8	1.2	0.0	89.7	0.0	19.1	3.7	90.0	85.0 69.9	0	3
		Greenup	28.1 14.8	1.0 20.9	4.0	0.3	82.9 90.2	0.3 0.4	34.3 21.0	14.1 5.0	77.1 88.2	69.9 81.2	3	3
		401	7.9	21.6	7.4	0.6	96.6	0.7	18.5	4.8	93.5	87.5	1	3
		402.01	19.4	22.8	1.6	2.1	83.9	0.0	17.0	7.5	86.3	84.7	0	3
	•	402.02	11.5	15.7	3.1	0.0	92.1	1.0	19.8	6.1	88.7	84.9	1	3
	Greenup	403	13.8	22.9	5.7 2.3	1.3	89.4	0.0	18.2	4.8	88.6	83.0	0	3
	5	404 405.01	22.5 15.1	20.9 18.7	4.6	0.4 4.6	92.6 95.6	0.0	23.4	6.0 4.3	90.9 92.7	82.2 85.1	0	3
1		405.02	10.3	21.0	5.4	2.3	86.9	0.1	27.8	4.2	86.6	77.7	0	3
1		406	18.2	23.4	2.2	0.0	88.2	0.1	18.3	5.8	80.3	69.1	2	3
	<u> </u>	407	16.5	23.9	2.1	0.0	82.5	1.3	72.1	1.9	81.5	72.9	3	3
1		La wrence	18.8	18.4	5.4	1.0	88.9	0.3	23.3	5.8	86.8	79.8	920	124
1		501 502	25.7 19.2	19.6 24.3	2.2	0.0	89.9 91.7	0.0	22.0 31.7	5.9 6.8	93.3 81.9	88.4 73.0	0 2	3
1		503	34.4	16.8	9.2	0.5	87.9	0.0	25.1	24.5	76.7	82.2	3	3
1		504	21.2	24.8	6.0	2.9	91.9	0.0	32.3	11.0	77.6	73.4	4	2
1		505.01	25.4	14.5	0.0	0.0	77.5	0.0	32.3	0.0	87.1	71.0	2	3
1		505.02	18.8	24.4	1.5	2.5	92.3	0.0	23.5	5.4	76.1	66.8	3	3
1	Ņ	506 507	26.2 23.7	17.9 11.5	4.9 3.3	0.6	79.4 85.7	3,0 0,3	25.4 25.9	4.3 3.5	71.6 80.5	51.3 77.2	1	2
Ohio	Lawrence	507 508	19.5	11.5	0.3	0.0	91.9	0.3	25.9 15.7	3.5 1.6	91.7	77.2 88.7	0	3
0	Jan Jan	509	19.2	16.8	13.5	1.2	82.1	0.0	25.7	11.2	97.2	94.0	2	3
1		510.01	19.4	16.8	10.1	2.7	93.9	0.4	16.4	3.8	93.8	89.3	1	3
1		510.02	28.1	15.1	2.1	0.7	86.6	0.4	22.2	3.0	87.9	79.0	1	3
1		511.01	19.3	20.6	4.7	0.0	79.6	0.0	23,4	8.7	77.6	70.1	2	3
1		511.02	10.6	25.8	21.3 6.6	3.8	93.7	0,8	28.7	1.5	95.5 95.5	90.7	5	2
1		512 513	11.1 14.1	13.7 22.8	2.7	0.5	92.1 89.4	0.0	15.3 22.0	1.8	95.5 82.7	89.0 74.0	0	3
1		514.01	8.5	20.8	4.9	0.0	94.2	1.6	24.6	3.9	87.4	74.0	1	3
		514.02	12.5	20.0	4.1	3.1	91.0	0.0	19.1	3.9	91.5	87.8	1	3
County		s Tract Totals	1829.2	1764,1	716.6	134.0	8062.9	654	2017.3	841.1	8006.4	7121.7		
		Tract Totals	1744.2	1665.8	687.2	127.8	7624.5	63.5	1907.1	775.4	7568.9	6727.0	I	
		act Averages	20.05	19.15	7.90	1.47	87.64	0.73	21.92	8,91	87.00	77.32	l	
	Averag	es-Rounded	20	19	8	1.5	85	0.7	22	9	87	77	I	

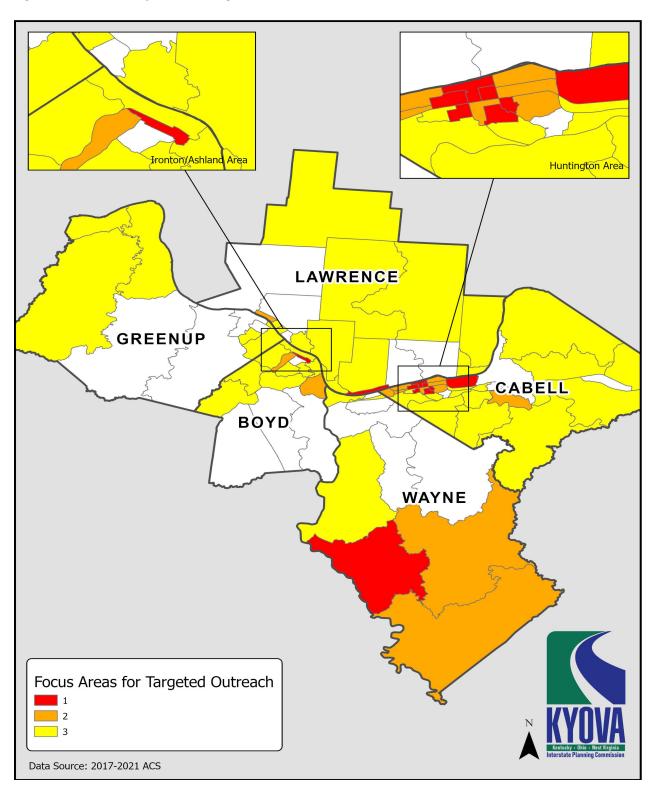
AREAS LIKELY TO BE TARGETED ADDITIONAL OUTREACH	# AREAS BY TIER
Tier 1 = 6 to 7 identified demographic topics = High areas with likelihood to concentrate outreach activities	4
Tier 2 = 4 to 5 identified demographic topics = Medium areas with likelihood to concentrate outreach activities	10
Tier 3 = 0 to 3 identified demographic topics = Lowest areas with likelihood to concentrate outreach activities	73

Table A-3: Households with Computer and Broadband Internet Subscription

State	County	Census Tract/Area	HH with Computer	HH w/broadband interne subscription
: .		Cabell	87.9	75.4
		1.01	83.5	68.7
		1.02 2	85.4 81.8	73.8 57.6
		3	81.8 82.5	67.4
		4	89.0	74.8
		5	97.7	77.7
		6	83.7	64.3
		.9	91.5	75.9
		10	87.9	71.5
		11	84.5	62.3
		12 13	82.0 96.2	74.4 82.9
		14	82.6	66.5
		15	66.5	51.4
		16	87.9	73.4
		18	87.5	73.3
	Cabell	19	96.6	87.7
		20	96.8	91.1
		21	86.5	77.1
		101.03	95.0	75.8
୍ର ତ୍ର		101.04 102.02	89.6 90.1	73.4 78.8
1		102.03	96.8	85.2
West Virginia		102.04	96.2	95.0
3		103	92.0	77.4
		104.01	87.0	79.5
		104.02	88.9	85.4
		105	92.4	83.1
		106	89.8	78.3
		107.01	68.6	49.1
		107.02 108.01	90.4 92.6	81.2 78.9
		108.01	92.6 84.5	78.9 78.4
		108.02	64.0	50.2
		Wayne	84.0	73.0
		51	93.0	83.0
		52	81.3	63.4
		201	93.2	89.5
	a	203	84.3	74.0
	Wayne	204	88.3	83.2
	×	205	78.2	66.6
		206	87.9 85.3	76.3 73.4
		207 208	85.3 79.5	66.9
		209	79.3	55.8
		210	72.2	60.4
:		Boyd	90.6	85.3
		302	86.1	73.5
		303	83.7	81.2
		304	89.5	67.8
		305 306	95.4 97.2	93.0
		307	87.6	93.3 83.9
	2	308	89.3	83.0
	Boyd	309	87.4	84.6
		310.01	83.2	85.0
		310.03	96.6	91.4
<u>\$</u>		310.04	90.8	88.6
Kentucky		311.01	95.3	86.6
Ken		311.02 312	94.4	94.4
		313	90.0 77.1	85.0 69.9
		Greenup	88.2	81.2
		401	93.5	87.6
		402.01	86.3	84.7
	۵	402.02	88.7	84.9
	Greenup	403	88.6	83.0
	Gre	404	90.9	82.2
	5/2.2	405.01	92.7	85.1
		405.02 406	86.6 80.3	77.7 69.1
		408	81.6	72.9
	Ī	Lawrence	86.8	79.8
		501	93.3	88.4
		502	81.9	73.0
		503	76.7	82.2
		504	77.6	73.4
		505.01	87.1	71.0
		505.02	76.1	66.8
	e e	506 507	71.6 80.5	51.3 77.2
. <u>;</u>	Jen C	507	80.5 91.7	88.7
Ohio	Lawrenc	509	97.2	94.0
	Law	510.01	93.8	89.3
		- Company of the Comp	0.22.23	7.2.3
	****	510.02	87.9	79.0
	****	510.02 511.01	87.9 77.6	79.0
	****	511.01 511.02	77.6 95.5	70.1 90.7
	***	511.01 511.02 512	77.6 95.5 95.5	70.1 90.7 89.0
	9189	511.01 511.02	77.6 95.5	70.1 90.7

**Figure A-1** illustrates the Potentially Disadvantaged Areas and Potential Focus Areas by Census Tract for the KYOVA Planning Area.

Figure A-1: Potentially Disadvantaged Areas and Potential Focus Areas



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## **APPENDIX B**

Projects Not Requiring
Public Review and
Grouped Project List

# Projects Not Requiring Public Review and Grouped Project List

Updates to the Metropolitan Transportation Plan (MTP) and/or theTransportation Improvement Program (TIP) may be processed for the listed project types without a requirement for public review. *Table B-1* are projects expemt from the requirement to determine conformity as outlined in 40 CFR 93.126 Table 2. These projects may proceed toward implementation even in the absence of a conforming MTP or TIP. Projects are not exempt, if the MPO in consultation with other agencies (93.1059(c)(1)(iii)), and the FHWA (in the case of a highway project) or FTA (in the case of a transit proect) concur that is has potentially adverse emissions impacts for any reason.

Table B-1: Exempt Projects – Title CFR 93.126 – Table 2

Safety Projects			
Adding median	Projects that correct, improve, or eliminate a hazardous location or feature		
Bridge reconstruction (no additional lanes)	Railroad/highway crossing		
Emergency relief (23 U.S.C. 125)	Railroad/highway crossing warning devices		
Emergency truck pullovers	Safer non-Federal-aid system roadways		
Fencing	Safety roadside rest areas		
Guardrails, median barriers, crash cushions	Shoulder improvements		
Highway Safety Improvement Program (HSIP) implementation	Skid treatments		
Increasing sight-distance	Traffic control devices and operating assistance other than signalization projects		
Lighting improvements	Truck climbing lanes outside the urbanized area		
Pavement markings	Widening narrow pavements (no additional lanes)		
Pavement resurfacing and/or rehabilitation			

Transit Projects				
Construction of new bus or rail storage/maintenance facilities categorically excluded in 23 CFR part 771	Purchase of operating equipment for vehicles (e.g., radios, fareboxes, lifts, etc.)			
Construction of small passenger shelters and information kiosks	Purchase of support vehicles			
Construction or renovation of power, signal, and communications systems	Reconstruction or renovation of transit buildings and structures (e.g., rail or bus buildings, storage and maintenance facilities, stations, terminals, and ancillary structures).			
Operating assistance to transit agencies	Rehabilitation of transit vehicles.  NOTE: In PM10 and PM2.5 nonattainment or maintenance areas, such projects are exempt only if they are in compliance with control measures in the applicable implementation plan.			
Purchase of new buses and rail cars to replace existing vehicles or for minor expansions of the fleet.  NOTE: In PM10 and PM2.5 nonattainment or maintenance areas, such projects are exempt only if they are in compliance with control measures in the applicable implementation plan.	Rehabilitation or reconstruction of track structures, track, and track bed in existing rights-of-way			
Purchase of office, shop, and operating equipment for existing facilities				

Table B-1: Title 40 CFR 93.126 – Exempt Projects (Table 2) – Continued

Air Quality Projects
Bicycle and pedestrian facilities
Continuation of ride-sharing and van-pooling promotion activities at current levels

Other I	Minor Projects
Acquisition of scenic easements	Plantings, landscaping, etc.
Directional and informational signs	Repair of damage caused by natural disasters, civil unrest, or terrorist acts, except projects involving substantial functional, locational or capacity changes
Emergency or hardship advance land acquisitions (23 CFR 710.503).	Sign removal
Engineering to assess social, economic, and environmental effects of the proposed action or alternatives to that action.	Specific activities which do not involve or lead directly to construction, such as:  o Federal-aid systems revisions. o Grants for training and research programs. o Planning activities conducted pursuant to titles 23 and 49 U.S.C. o Planning and technical studies
Noise attenuation	Transportation enhancement activities (except rehabilitation and operation of historic transportation buildings, structures, or facilities)

#### Grouped Project List included in KYOVA's MTP and TIP Grouped Project List

The above table outlines the *Title 40 CFR 93.126 – Exempt Projects*. However, each state has established guidelines for Groupable Projects. The information below details each DOTs process for Grouped Projects. These project list are to be used as guidelines and are not inclusive. To facilitate an expedited Administrative Modification process, the Groupable Project Lists have been included in KYOVA's MTP and TIP.

#### **West Virginia Grouped Project Procedures**

Projects with a phase cost larger than \$10,000,000, Safety projects, new traffic signal projects, new lane additions, new roads or new bridges, expansion projects that add capacity and projects that affect air quality are considered not groupable. All other projects will be considered groupable under the new STIP/TIP operating guidelines. The groupable buckets are described below and can be further explained in Appendix C of the West Virginia 2023-2028 STIP.

Table B-2: West Virginia Grouped Project Summary List

Bucket Group #	Bucket Group Name	Bucket Program Description
1	Bridge Program	Inspections; Bridge Replacement; Bridge Rehabilitation; Bridge and Concrete Overlay/Sealers; Bridge Clean and Paint
2	Community Development and Connectivity Program	Metropolitan Planning; Community Development; Bike and Pedestrian Projects
3	Localized Mobility Program	Slide Correction; Road/Curve Improvement; New Road/Bridge Construction; Add Auxiliary Lane; New Lane Construction
4	Planning and Workforce Development Program	Workforce Development; Training; Statewide Planning and Research Program; Metropolitan Planning Program
5	Regional Mobility Program	New Road/Bridge Construction; APD Program; Other

6	Pavement Program	Fed Aid (FA) Other Resurfacing; FA Interstate Resurfacing; APD Program; Safety Improvement
7	Traffic Program	Traffic Signals; Striping; Signing; Safety Improvements; RR Signals; Lighting
8	Transit Program	Sections 5304, 5307, 5310, 5311, 5329, 5337, 5339

#### TIP Amendment vs. Administrative Adjustment/Modification - West Virginia

Under groupable projects, an amendment is a major change in the approved STIP/Transportation Improvement Program (TIP). It is defined as follows:

- Adding, deleting or moving across federal fiscal years a number of projects with a sum cost greater than 10% of the bucket size, which is found in the WV STIP; or
- A major change of project scope, such as a change that is inconsistent with the National Environmental Policy Act (NEPA) documentation or will change the NEPA determination, or a change that affects the approved Air Quality conformity finding; examples include changing the number of through lanes, adding/deleting nonmotorized facilities, changing mode (FTA - rolling stock or facility type), changing capital category (FTA), and may include changing termini which changes the project from groupable to not groupable; or
- Any change requiring a new regional air quality conformity finding which changes the project from groupable to not groupable; or
- A greater than \$10,000,000 cost increase or cost decrease in a phase of a project listed in the current STIP/TIP which changes the project from groupable to not groupable. For projects considered not groupable, an amendment is any major change in the approved STIP/Transportation Improvement Program (TIP). It is defined as follows:
- Adding or deleting any safety project; or Adding or deleting any project that adds new traffic signals; or
- Adding or deleting any project that affects air quality; or
- Adding or deleting any project that changes traffic capacity of a road or bridge; or
- Adding or deleting any expansion project; or
- Adding or deleting any regionally significant, non-federal aid project; or
- Major change in scope of work or cost changes greater than \$2,000,000.

Amendments may be made to the STIP/TIP at any time during the life of the STIP/TIP and require federal approval by FHWA and/or FTA. The amendment, when required, must be consistent with 23 CFR 450 including public involvement procedures, air quality conformity and fiscal constraint.

An administrative adjustment is a minor change in the approved STIP/TIP. Adjustments may be made to the STIP/TIP at any time during the life of the STIP/TIP and do not require federal approval but will be submitted to FHWA and/or FTA for informational purposes. The administrative adjustment is to meet requirements of the 23 CFR 450 and is defined as follows:

A minor change in project description that does not change the Air Quality conformity finding in maintenance and nonattainment areas or change the project scope; or

- Shifting programmed funds between projects (i.e., funding sources and projects already identified in the STIP/TIP); or
- Moving programmed projects from year to year within an approved STIP/TIP, except those that cross Air Quality horizon years; or

- A cost change to a groupable project that is less than \$10,000,000 and doesn't change the groupable bucket size by more than 10%; or
- A change to a project that is considered groupable as long as the change does not make it not groupable.

#### **Kentucky Grouped Project Procedures**

Transportation planning regulations applicable to the development and content of TIPs allow that projects that are not considered to be of appropriate scale for individual identification in a given program year may be grouped by function, work type, and/or geographic area. Such projects are usually non-controversial and produce negligible impacts - other than positive benefits for safety, traffic operations, system preservation, etc. Typically, these projects are not generated through the metropolitan planning process; they are usually initiated by traffic operations or maintenance staff to correct existing problems or deficiencies, or they are the result of successful grant applications by local government agencies.

For the reasons noted above, KYTC and KYOVA have developed streamlined procedures for incorporating such projects into the TIP. Instead of being identified individually, these projects are grouped into project categories. By listing these grouped projects in the TIP, planning process stakeholders and the general public are informed of the types of potential projects that may be implemented in the Metropolitan Planning Area without modifying the TIP to individually identify such projects. With respect to fiscal constraint for Kentucky grouped projects, it should be noted that dollar amounts do not reflect actual funding levels but are intended only to provide an illustrative estimate of the amount of funds that might be spent in each grouped projects category on an annual basis. Fiscal constraint for Kentucky grouped projects is maintained by KYTC on a statewide level and is demonstrated on an annual basis for the Statewide Transportation Improvement Program.

#### **Kentucky Grouped Project Summary List**

- Pavement resurfacing/rehabilitation projects
- Pavement widening with no additional travel lane
- Shoulder improvements
- Slope stabilization/landslide repairs
- Drainage improvements
- Bridge replacement/rehabilitation projects with no additional travel lanes
- Bridge painting Bridge inspections
- Repair of damage caused by natural disasters, civil unrest, or terrorist acts with no substantial changes in function, location, or capacity
- Traffic signal maintenance and operations
- Highway signage
- Lighting improvements
- Skid treatments
- Sight distance improvements
- Curve realignment projects
- Median installation
- Fencing

- Guardrail/median barriers/crash cushions
- Pavement markers and markings
- Railroad/highway crossing safety improvements and warning devices
- Highway Safety Improvement Program projects
- Driver education programs
- Bicycle/pedestrian facilities, including pedestrian facility improvements identified in local public agencies'
- Transition Plan to meet requirements of the Americans with Disabilities Act ADA
- Operating assistance to transit agencies
- Rehabilitation of transit vehicles
- Construction of transit passenger shelters and information kiosks
- Transportation Enhancement activities including streetscaping, landscaping, plantings, and informational signs
- Planning and Technical Studies

#### **Ohio Grouped Project Procedures**

Ohio utilizes Grouped Projects in the TIPs and STIP as shown in the following Grouped Project List. Federal regulations establish the parameters as to whether a project is able to be included on the STIP/TIP as part of a Group. ODOT has automated the Group Process for determining if an individual project was eligible for inclusion in a Group.

#### **Process**

When a project is programed in Ellis, an automated report determines whether the project meets the requirements for inclusion in a Group. If the project is eligible to be part of a Group, the CO Approved STIP Line Item Eligibility field on the Project Overview screen in Ellis is marked with a Yes. A Group Report is generated monthly for projects/phases within the current STIP period that are Group eligible. This monthly report is sent to Districts, MPOs, RTPOs, and program managers for a coordinated review (1 week). After the review period, Ellis is updated with the STIP Group Reference ID, and the Group Report is posted to the STIP website. All projects identified in the posted Group Report are considered to be on the TIP/STIP via the Group(s) identified.

#### Exceptions

As the Group Process is automated, it may be possible for a project to be misidentified as eligible or ineligible to be included in a Group. As such during the review period, the District, MPO, RTPO, and/or program manager may request that a project be reviewed to further determine eligibility or ineligibility.

An MPO, RTPO, District, or program manager may submit a waiver request via email to the Statewide STIP Coordinator to remove or add a project from or to the Group Report. The request is to include the project name, PID, reason for the request, and action being requested. The request will be reviewed and processed accordingly.

#### • Fiscal Constraint

STIP/TIP fiscal constraint is maintained by fiscal year per Group and not on the individual projects utilizing the Group "OHIO ONLY".

**Table B-3: Ohio Grouped Project Summary List** 

Program	Description
Discretionary / Earmark (40)	Appalachian Development, Discretionary, Earmark
Emergency (41)	Emergency
FLAP (42)	Federal Lands Access Program
	County Surface Transportation Block Grant, County Engineers
Local Programs (43)	Association of Ohio Highway Safety Improvement Program, County Bridge Partnership Program, Municipal Bridge, Local High Cos Bridge,
	Small Cities, Transportation Alternatives, Transportation Alternatives maintenance, Safety Route to School
Major Programs (44)	Minor project activities funded by Major Programs
	Metropolitan Planning Organization Surface Transportation Block
MPO Capital (45)	Grant, Congestion Mitigation and Air Quality, Transportation
	Alternatives

National Highway Freight (46)	National Highway Freight
	Project Impact Advisory Council, Noisewalls, Geologic Site
	Management, Statewide Miscellaneous, Diesel Emissions Reduction
Othor (47)	Grant, Disadvantaged Business Enterprise, On-the=Job
Other (47)	Training/Supportive Services Programs, Carbon Reduction Program,
	National Electric Vehicle Infrastructure (NEVI) Program, Protect
	Program
Preservation (48)	District Preservation
Rail (49)	Railroad Crossing Safety, Freight Rail Development
Rec Trails (50)	Recreational Trails Program
Safety (51)	Highway Safety Improvement Program
	Americans with Disabilities Act Facilities, District Maintenance,
	Emergency Damage Repair, Intelligent Traffic Systems, Jobs and
State (52)	Commerce, Local Oil and Shale, Parks, Rest Areas, Statewide
	Miscellaneous, Transportation Improvement Districts, Unmanned
	Aerial, Unrestricted State Revenue, State Road Improvements
RTPO Capital (53)	Regional Transportation Planning Organizational Capital Program
5310 Small Urban/Rural	Specialized Programs for Rural and Small Urban Regions
5310	Specialized Programs for Rural and Small Urban Regions
E211	Rural Transit Program, Appalachian Development, Intercity Bus,
5311	Rural Transit Assistance
5339	Bus and Bus Facilities for Rural
State (9999)	General Revenue Match

# **APPENDIX C**

# Participation Plan Public Outreach Activities and Documentation

#### **Public Outreach Activities and Documentation**

The following are copies of notices published in the newspaper the largest circulation in the KYOVA Planning area on October 17, 2023. The Draft Participation Plan was available for review at several locations as well as on the KYOVA website – see notices for locations and website link.

Figure C-1: Participation Plan Public Notices

INSERT PUBLIC NOTICE

#### **Public Meeting/Open House**

A Public Meeting/Open House was held on November 15, 2023 from 9:00 a.m. to 4:00 p.m. at the KYOVA office.

#### Insert attendance

#### **Public Comments**

This section includes significant comments received during the 45-day public comment period from October 17, 2023 to December 1, 2023. Also included are the responses of how the comments were addressed.

#### **Add comments**

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## **APPENDIX D**

# Interagency Coordination/Consultation Contact List

#### **Interagency Coordination/Consultation List**

Table D-1 provides the information for the Huntington, WV-KY-OH TMA Interagency Consultation

List. Table D-1: Huntington, WV-KY-OH TMA Interagency Consultation List (as of June 9, 2023)

		Y-OH TMA Interagency Consultation	T
	KENTUCKY	OHIO	WEST VIRGINIA
	(Boyd, Greenup Counties)	(Lawrence County)	(Wayne, Cabell Counties)
		МРО	
Mail to	Christopher Chiles, Executive Director KYOVA Interstate Planning Commission 400 Third Avenue/P. O. Box 939 Huntington, WV 25701	Christopher Chiles, Executive Director KYOVA Interstate Planning Commission 400 Third Avenue/P. O. Box 939 Huntington, WV 25701	Christopher Chiles, Executive Director KYOVA Interstate Planning Commission 400 Third Avenue/P. O. Box 939 Huntington, WV 25701
Contact	Saleem A. Salameh, Technical Studies Director/Deputy Executive Director E-mail: ssalameh@kyovaipc.org Phone: 304-523-7434 Fax: 304-529-7229	Saleem A. Salameh, Technical Studies Director/Deputy Executive Director E-mail: ssalameh@kyovaipc.org Phone: 304-523-7434 Fax: 304-529-7229	Saleem A. Salameh, Technical Studies Director/Deputy Executive Director E-mail: ssalameh@kyovaipc.org Phone: 304-523-7434 Fax: 304-529-7229
		FEDERAL TRANSPORTATION	
Mail to	Todd Jeter, Division Administrator Federal Highway Administration – KY 330 West Broadway Frankfort, KY 40601-1981	Laurie Leffler, Division Administrator Federal Highway Administration – OH 200 N. High Street, Room 328 Columbus, OH 43215-2408	Jeff Blanton, Division Administrator Federal Highway Administration – WV 54 Court Street Charleston, WV 25301
Contact	Nick Vail, Community Planner (AQ & Planning) E-mail: Nick <u>vail@dot.gov</u> Phone: 502-223-6727	Sam Wallace, Transportation Planner (AQ & Planning) E-mail: sam.wallace@dot.gov Phone: 614-280-6839	Kara Greathouse, Community Planner (AQ & Planning) E-mail: Kara.greathouse@dot.gov Phone: 304-347-5271
		STATE TRANSPORTATION	
Mail to	Jim Gray, Secretary Kentucky Transportation Cabinet 200 Mero Street, Suite 613 Frankfort, KY 40622	Jack Marchbanks, Ph.D., Director Ohio Department of Transportation 1980 W. Broad Street, Mail Stop 3280 Columbus, OH 43216-0899	Jimmy Wriston, P.E., Cabinet Secretary/ Commissioner of Highways WV Department of Transportation 1900 Kanawha Blvd E, Bldg. 5, Room 110 Charleston, WV 25304-0430
Contact	Central Office Thomas Witt, Transportation Eng. Specialist Phone: 502-782-5093 Mikael Pelfry, Branch Manager/Air Quality Phone: 502-782-5073 Jahan Khan, Justin Harrod, Dasha Korstina Phone: 502-782-5088(JK) E-mail: first name.last name@ky.gov  Flemingsburg District Office (HDO9) HDO 9 Office Phone: 606-845-2551 Blake Jones, Planning (Primary Contact) E-mail: blake.jones@ky.gov Michael Read, Planning (Secondary Contact) E-mail: michael.read@ky.gov Darrin Eldridge, Planning Supervisor E-mail: darrin.eldridge@ky.gov Steve Gunnell, Chief District Engineer (HDO9) E-mail: steve.gunnell@ky.gov	Nathaniel (Nate) Brugler, Regional Planning Coordinator Nathaniel.brugler@dot.ohio.gov Phone: 614-387-0459  Anthony Hill anthony.hill@dot.ohio.gov Phone: 614-752-2965  Jordan Whisler, Statewide Planning Manager Jordan.whisler@dot.ohio.gov Phone: 614-644-8181	Brian Carr, P. E., Regional Planning Unit Leader E-mail: Brian.e.carr@wv.gov Phone: 304-414-6906  Timothy Sedosky, Local Program Services Section Head (AQ) E-mail: timothy.b.sedosky@wv.gov Phone: 304-414-6938

		FEDERAL AIR AGENCY	
Mail to	Joel Huey, Acting Branch Chief Air Regulatory & Management Environmental Protection Agency, Region 4 61 Forsyth Street, S.W., 12 <sup>th</sup> Floor Atlanta, GA 30303-8909	Douglas Aburano, Branch Chief Air Programs Environmental Protection Agency-R5 Environmental Protection Agency, Region 5 77 West Jackson Boulevard Mail Code: AR-18J Chicago, IL 60604-3507	Christina Fernandez, Director – Air Protection Environmental Protection Agency, Region 3 1650 Arch Street Philadelphia, PA 19103-2172
Contact	Dianna Myers, Environmental Scientist E-mail: myers.dianna@epa.gov Phone: 404-562-9207 Sarah LaRocca E-mail: LaRocca.sarah@epa.gov Phone: 404-562-8994	Anthony Maietta, Environmental Science E-mail: maietta.anthony@epa.gov Phone: 312-353-8777 Pamela Blakley, Chief E-mail: Blakley, pamela@epa.gov Phone: 312-886-4447	Gregory Becoat, Environmental Protection Specialist E-mail: becoat.gregory@epa.gov Phone: 215-814-2036 Phone (main): 215-814-2500
		State Air Agency	
Mail to	Michael Kennedy, Director KY Division for Air Quality /KY Energy & Environment Cabinet / Division for Air Quality KY Energy & Environment Cabinet 300 Sower Boulevard, 2 <sup>nd</sup> Floor Frankfort, KY 40601	Robert Hodanbosi, Chief OH EPA-Diviosion of Air Pollution Control Ohio EPA – Division of Air Pollution Control 50 West Town Street, Suite 700 (P. O. Box 1049) Columbus, OH 43215 (43216-1049)	David Fewell, Technical Analyst WV Dept. of Environmental Protection – Division of Air Quality 601 57 <sup>th</sup> Street SE Charleston, WV 25304
Contact	Lauren Hedge E-mail: lauren.hedge@ky.gov Phone: 502-782-1632 Anna Bowman E-mail: anna.bowman@ky.gov Phone: 502-782-4716	Paul Braun E-mail: paul.braun@epa.state.oh.us Phone: 614-644-3734 Jessica Kuenzli E-mail: Jessica.Kuenzli@epa.state.oh.us Phone: 614-644-3752	David Fewell, Technical Analyst E-mail: <u>David.r.fewel@wv.gov</u> Phone: 304-926-0499 Ext. 1255
		Federal Transit	
Mail to	Ms. Yvette Taylor, Regional Administrator Federal Transit Administration – Region 4 230 Peachtree St., NW, Suite 1400 Atlanta, GA 30303-1512	Ms. Kelley Brookins, Regional Administrator Federal Transit Administration – Region 5 200 W. Adams Street, Suite 320 Chicago, IL 60606	Ms. Theresa "Terry" Garcia Crews, Regional Administrator Federal Transit Administration – Region 3 1760 Market Street, Suite 500 Philadelphia, PA 19103-4124
Contact	Aviance Webb, Community Planner E-mail: <u>aviance.webb@dot.gov</u> Phone: 404-865-5489	Mark Kane, Community Planner E-mail: mark.kane@dot.gov Phone: 312-353-2789	Chelsea Beytas, Community Planner E-mail: <a href="mailto:chelsea.beytas@dot.gov">chelsea.beytas@dot.gov</a> Phone: 215-656-7961
		State Transit	
Mail to	Jim Gray, Secretary Kentucky Transportation Cabinet 200 Mero Street, Suite 613 Frankfort, KY 40622	Chuck Dyer, Administrator Ohio Office of Transit 1980 W. Broad Street, 2 <sup>nd</sup> Floor Mail Stop: 3110 Columbus, OH 43233	William (Bill) Robinson, Director West Virginia Division of Multimodal Transportation Facilities 1900 Kanawha Blvd E, Bldg. 5, Room 650 Charleston, WV 25305
Contact	Ms. Vickie Bourne, Executive Director E-mail: vickie.bourne@ky.gov Phone: 502-564-7433	Juana Hostin, Urban Transit Program Coordinator E-mail: <u>juana.hostin@dot.ohio.gov</u> Phone: 614-644-0304	William (Bill) Robinson, Director West Virginia Division of Multimodal Transportation Facilities E-mail: bill.c.robinson@wv.gov Phone: 304-558-0428

		Local Transit	
Mail to	Randy Wheeler, Transit Superintendent City of Ashland Ashland Bus System P.O. Box 1839 / 99 15 <sup>th</sup> Street) Ashland, KY 41105	Mike Payne, Public Transportation Director Lawrence County Transit (LCT) 223 South Second Street Ironton, OH 45638	Paul Davis, CEO Tri-State Transit Authority (TTA) P. O. Box 7965 1120 Virginia Avenue Huntington, WV 25779
Contact	Randy Wheeler, Transit Superintendent /Ashland Bus System City of Ashland P.O. Box 1839 Ashland, KY 41105 E-mail: rwheeler@ashlandky.gov Phone: 606-327-2007	Mike Payne, Public Transportation Director Lawrence County Transit (LCT) 223 South Second Street Ironton, OH 45638 E-mail: <a href="majority:mpayne@ilcao.org">mpayne@ilcao.org</a> Phone: 740-532-2269, Ext. 302	Paul Davis, CEO E-mail: pdaivis@tta-wv.com Jennifer Woodall, Assistant Manager E-mail: jwoodall@tta-wv.com Phone: 304-529-6094

# **APPENDIX E**

# Regulatory Requirements

#### **Regulatory Requirements**

The Federal-Aid Highway Act of 1962 created the federal requirement for urban transportation planning in response to the construction of the Interstate Highway System and the planning of routes through and around urban areas. This legislation required, as a condition attached to federal transportation financial assistance, that transportation projects in urbanized areas of 50,000 in population to develop comprehensive transportation plans to receive federal funding for road construction projects. MAP-21 and earlier transportation acts expanded and placed greater emphasis on the role of MPO's in transportation planning. As part of this legislation, public participation was stressed as a part of the transportation planning and decision making process. KYOVA Interstate Planning Commission is responsible for establishing a planning process for the Huntington, WV-KY-OH Planning Area that is Continuing, Cooperative and Comprehensive ("3C" process) in its approach to transportation planning, including maintaining a formal process for public participation.

Beginning with the federal Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users (SAFETEA-LU), enacted in 2005 and continued with each following transportation act required MPO's to develop and utilize a "participation plan" that provides reasonable opportunities for interested parties (citizens, affected public agencies, representatives of public transportation employees, freight shippers, providers of freight transportation services, private providers of transportation, representatives of users of pedestrian walkways and bicycle transportation facilities, representatives of the disabled) to comment on the Metropolitan Transportation Plan (MTP), Transportation Improvement Program (TIP), and other planning documents and activities within the MPO. Further, this participation plan must be developed "in consultation with all interested parties" and the public must have input on the participation plan. Following adoption by the Policy Committee, this Participation Plan will guide the development of all transportation plans and projects and must be in place before the MPO can take action on an updated or amended MTP and TIP.

Federal requirements for public participation activities were issued in the Code of Federal Regulations, 23 CFR Part 450 and 49 CFR Part 613, but the US Department of Transportation in 1994. SAFETEA-LU mandated that the metropolitan transportation planning process contain the following participation elements:

#### 23 CFR 450.316

- 1. The participation plan shall be developed by the MPO in consultation with all interested parties and shall, at a minimum, describe explicit procedures, strategies, and desired outcome for:
  - Providing adequate public notice of public participation activities and time for public review and comment at key decision points, including but not limited to a reasonable opportunity to comment on the proposed MTP and TIP;
  - ii. Providing timely notice and reasonable access to information about transportation issues and processes;
  - iii. Employing visualization techniques to describe the MTP and TIP;
  - iv. Making public information (technical information and meeting notices) available in electronically accessible formats and means;
  - v. Holding public meetings at convenient and accessible locations and times;
  - vi. Demonstrating explicit consideration and response to public input received during the development of the MTP and TIP;

- vii. Seeking out and considering the needs of those traditionally underserved by existing transportation systems, such as low-income and minority households, who may face challenges accessing employment and other services;
- viii. Providing an additional opportunity for public comment, if the final MTP or TIP differs significantly from the version that was made available for public comment by the MPO and raises new material issues which interested parties could not have foreseen from public involvement efforts;
- ix. Coordinating with the statewide transportation planning public involvement and consultation processes wherever possible to enhance public consideration of the issues, plans, and programs and reduce the redundancies and costs;
- x. Periodically reviewing the effectiveness of the procedures and the strategies contained in the participation plan to ensure a full and open participation process.
- 2. When significant written and oral comments are received on the draft MTP and TIP (including the financial plans) as a result of the participation process or the interagency consultation process required under the EPA transportation conformity regulations (40 CFR Part 93), a summary, analysis, and report on the disposition of comments shall be made as part of the final MTP and TIP.
- A minimum public comment period of 45 calendar days shall be provided before the initial Participation Plan is adopted by KYOVA. Copies of the approved Participation Plan shall be provided to the FHWA and FTA for informational purposes and shall be posted on the KYOVA's website.

#### 49 CFR Part 21

Be consistent with Title VI of the Civil Rights Act of 1964 and the Title VI assurance executed by each State under 23 U.S.C. 324 and 29 U.S.C. 794), which ensure that no person shall, on the grounds of race, color, religion, sex (including gender identity), national origin, disability, or age be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination under any program receiving Federal assistance from the United States Department of Transportation.

#### **Executive Order 12898**

Comply with Presidential Executive Order 12898 Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations. Environmental Justice directed federal agencies to develop environmental justice strategies to help federal agencies address disproportionately high and adverse human health or environmental effects of their programs on minority or low-income populations.

#### 49 CFR Part 37

Comply with the Americans with Disabilities Act (ADA) and the US Department of Transportation regulations "Transportation for Individuals with Disabilities." Meetings and hearings must be held in ADA-compliant buildings and special accommodation must be made for those with disabilities to participate in meetings, and planning and programming activities.

## **APPENDIX F**

# Title VI Complaint Process and Complaint Form



#### **Title VI Complaint Procedure**

#### Complaint Filing

KYOVA Interstate Planning Commission uses the following, detailed internal procedure for prompt processing and resolution of all Title VI complaints. These procedures include but are not timited to:

- Any person who believes that he or she, individually, as a member of any specific class, has been subjected to discrimination
  prohibited by Title VI of the Civil Rights Act of 1964, as amended, may file a complaint with KYOVA's Title VI Coordinator. A
  complaint may also be filed by a representative on behalf of such a person.
- 2. In order to have the complaint considered under this procedure, the complaint must be filed no later than 180 catendar days after:
  - The date of the alleged act of discrimination; or
  - Where there has been a continuing course of conduct, the date on which that conduct was discontinued.
- 3. Complaints shall be filled using KYOVA's Title VI Complaint Form (click here for form) or by contacting the KYOVA's Title VI Coordinator at 304-523-7434. Complaints shall be set forth as fully as possible the facts and circumstances surrounding the claimed discrimination. In the event that a person makes a verbal complaint of discrimination to an officer or employee of the recipient, the person shall be interviewed by the Title VI Coordinator. If necessary, the Title VI Coordinator will assist the person in reducing the complaint to writing and submit the written version of the complaint to the person for signature. The Complaint shall then be handled in the usual manner.

Complaints should be directed to: KYOVA Interstate Planning Commission Attention: Title VI Coordinator 400 Third Avenue / P. O. Box 939 Huntington, WV 25712 Phone: 304-523-7434

- 4. Upon receipt of the <u>completed and signed</u> complaint form, the Title VI Coordinator will log-in the complaint, determine the basis of the complaint and determine who should conduct the investigation. In many cases, the Title VI Coordinator will serve as the investigator.
- The Title VI Coordinator reviews and determines the appropriate action regarding every Title VI complaint. KYOVA will not proceed with or continue a complaint investigation if:
  - a. The Complaint Form is not complete or signed.
  - b. The complaint is, on its face value without merit.
  - c. The same allegations and issues of the complaint have been addressed in a recently dosed investigation or by previous federal court decisions.
  - d. The complainant's or injured party's refusal to cooperate (including refusal to give permission to disclose his or her identify) has made it impossible to investigate further.
- 6. Within ten (10) business days, the Title VI Coordinator will acknowledge receipt of the allegation, inform the complainant of action taken or proposed action to be taken to process the allegation(s), and the complainant is advised of other avenues of redress available, such as the Federal Highway Administration (FHWA), Federal Transit Administration (FTA), Department of Justice and Department of Transportation. The notification letter contains:
  - a. The basis of the complaint.
  - b. A brief statement of the allegation(s) over which KYOVA has jurisdiction.
  - c. A brief statement of KYOVA's jurisdiction over the recipient to investigate the complaint; and
  - d. An indication of when the parties will be contacted.



#### **Title VI Complaint Procedure**

- The Title VI Coordinator will notify FHWA's Division office within ten (10) calendar days of receipt of the allegation(s). Generally, the following information will be included in every notification:
  - Name, address, and phone number of the complainant.
  - b. Email address, if available.
  - c. Basis of complaint (i.e., race, color, national origin, sex, age, disability/handicap, etc.).
  - d. Date of the alleged discriminatory act(s).
  - e. Date of complaint received by the recipient.
  - f. A statement of the complaint.
  - g. Other agencies (state, local or Federal) where the complaint has been filed.
  - h. An explanation of the actions the recipient has taken or proposed to resolve the issue(s) raised in the complaint.
- 8. Within sixty (60) calendar days from the date the original complaint was received, the Title VI Coordinator will conduct and complete an investigation of the allegation(s) and assessed on the information obtained, will render a recommendation for action in a report of findings to FHWA's Division Office.
- 9. The Title VI Coordinator will conduct an in-depth, personal interview with the complainant(s). Information gathered in this interview includes: identification of each complainant by race color, sex, age, national origin, disability/handicap, or income status; name of the complainant; a complete statement concerning the nature of the complaint, including names, places, and incidents involved in the complaint, the date the complaint was filed; and any other pertinent information the investigator/leam feels is relevant to the complaint. The interviews are recorded either on audio tape or by taking notes. The Title VI Coordinator arranges for the complainant to read, make necessary changes to, and sign the interview transcripts or interview notes. Every effort will be made to obtain early resolution of complaints at the lowest possible level.
- 10. Within ninety (90) calendar days of receipt of the complaint, the Title VI Coordinator will forward the investigative report to the FHWA. Included with the report is a copy of the complaint, copies of all documentation pertaining to the complaint, the date the complaint was filed, the date, the investigation was completed, the disposition and date of the disposition, and any other pertinent information. If, for some reason, the investigation cannot be completed within this timeframe, a status report shall be submitted to FHWA and the report shall follow upon completion. The FHWA will review and issue the official "Letter of Findings" to the complainant.

If the complaint cannot be resolved by KYOVA to the satisfaction of all parties concerned, the party not satisfied is advised of his or her right to appeal pursuant to Title 49, Code of Federal Regulations, Part 21. The appeal must be filed, in writing no later than 180 calendar days after the date of the alleged discrimination, unless the time for filing is extended by the Secretary to:

Federal Highway Administration Office of Civil Rights 1200 New Jersey Avenue, SE 8th Floor E81-314 Washington, DC 20590

A complaint may be filed with the Secretary; U.S. Department of Transportation, before, during, or after the complaint has been filed with KYOVA Interstate Planning Commission.

#### Informal Title VI Complaint Procedure

Title VI complaints may be resolved by informal means. When informal means are used, the complainant is informed of his or her right to file a formal written complaint. Any complaint received in writing is considered to be a formal complaint and is handled under the formal complaint procedure outlined above. KYOVA will periodically inform the state DOTs of all informal complaints. When a complaint has been directly filed with another federal agency, KYOVA is to be informed by the agency where the complaint has been filed and is to take whatever action is needed to resolve the complaint.



#### Procedimiento de denuncia del Título VI

#### Limadura de la denuncia

La Comisión de planeamiento de un estado a otro de KYOVA utiliza el procedimiento interno siguiente, detallado para el aviso que procesa y la resolución de todas las denuncias del titulo VI. Estos procedimientos incluyen, pero no se limitan:

- Cualquier persona que crea que lo o la, individualmente, como miembro de cualquier clase específica, han sujetado a la
  discriminación prohibió por el título VI del acto de las derechas civiles de 1964, según la enmienda prevista, puede archivar una
  denuncia con el coordinador del título VI de KYOVA. Una denuncia se puede también archivar por un representante en nombre de
  tal persona.
- Para tener la denuncia considerada conforme a este procedimiento, la denuncia se debe archivar no más adelante de 180 dias naturales después:
  - La fecha del acto alegada de la discriminación; o
  - Donde ha habido un curso de continuación de la conducta, la fecha la cual esa conducta fue interrumpida.
- 3. Las denuncias serán llenadas usando el formulario de la denuncia del Título VI de KYOVA (haga clic aqui para el formulario) o entrando en contacto con al Coordinador del Título VI del KYOVA en 304-523-7434. Las denuncias serán dispuestas tan completamente como sea posible los hechos y las circunstancias que rodean la discriminación demandada. En caso de que una persona haga una denuncia verbal de la discriminación a un oficial o a un empleado del beneficiario, la persona será entrevistada con por el coordinador del título VI. En caso de necesidad, el coordinador del título VI ayudará a la persona en la reducción de la denuncia a la escritura y presentará la versión escrita de la denuncia a la persona para la firma. La denuncia entonces será manejada de la manera usual.

Las denuncias se deben dirigir a:
Comisión de planeamiento de un estado a otro de KYOVA
Atención: Coordinatator del Titula VI Atención:
400 terceras Avenidas/P. O. Box 939
Teléfono: 304-523-7434

- 4. Tras el recibo llenada el formulario y firmada la denuncia, el coordinator del Título VI abrirá una sesión la denuncia, determinará la base de la denuncia y determinará quien debe conducir la investigación. En muchos casos, el coordinator del Título VI servirá como el investigador.
- El coordinator del Titula VI revisa y determina la acción apropiada con respecto a cada denuncia del Titula VI. KYOVA no procederá con ni continuará una investigación de denuncia si:
  - a. El formulario de la denuncia no es completo o firmado.
  - b. La denuncia esta, en su valor nominal sin mérito.
  - Las mismas alegaciones y aplicaciones la denuncia han sido abordadas en una investigación recientement cerrado o por decisiones del tribunal federales anteriores.
  - La denegación del denunciante o del partido herido a cooperar (denegación incluyendo para dar el permiso para divulgar su identifica) ha hecho imposible investigar más legos.
- 6. Dentro de diez (10) los días laborales, el coordinador del Título VI reconocerá el recibo de la alegación, informe al denunciante la acción realizada o propuesta que se tomara pará procesa las alegaciones, y aconsejan el denunciante de otras avenidas de la compensación disponibles, por ejemplo, la administración federal de la carretera (FHWA), la administración federal del tránsito (FTA), Ministerio de Justicia y el Ministerio de Transporte. La letra de la notificación contiene:
  - a. La base de la denuncia.
  - b. Una declaración breve de las alegaciones sobre las cuales KYOVA tiene jurisdicción
  - c. Una declaración breve de la jurisdicción de KYOVA sobre el beneficiario para investigar la denuncia; y
  - d. Una indicación de cuando los partidos serán entrados en contacto con.

#### Procedimiento de denuncia del Titula VI



- El coordinador del título VI notificará la oficina de la división de FHWA dentro de diez (10) los días naturales del recibo de las alegaciones. La siguiente información será incluida en cada notificación:
  - a. Nombre, dirección, y número de teléfono de el denunciante.
  - b. Dirección de correo electrónico, si está disponible.
  - c. Base de la denuncia (es decir, raza, color, origen nacional, sexo, edad, incapacidad/desventaja, etc.).
  - Fecha del alegado.
  - e. Fecha de la denuncia recibida por el beneficiario.
  - f. Una declaración de la denuncia.
  - g. Otras agencias (estado, local o federal) donde se ha archivado la denuncia.
  - Una explicación de las acciones el beneficiario ha tomado o propuesto resolver las cuestiones planteadas en la denuncia.
- 8. Dentro de sesenta (60) días naturales a partir de la fecha que la denuncia original fue recibida la denuncia recibid, el coordinador del Título VI lo va a hacer del Título VI Coordinato y termina una investigación de las alegaciones y la evaluó rendirá una recomendación para la acción en un informe de hallazgos a la oficina de la división de FHWA.
- 9. El coordinador del Título VI Conducirá una entrevista profundizada, personal con los denunciantes. La información recopilada en esta entrevista incluye: identificación de cada denunciante por color de la raza, et sexo, la edad, el origen nacional, la incapacidad/la desventaja, o la situación de la renta; nombre del denunciante; una declaración completa referente a la naturaleza de la denuncia, incluyendo nombres, lugares, e incidentes implicados en la denuncia; la fecha que la denuncia fue archivada; y cualquier otra información pertinente el investigador/el equipo siente es relevante a la denuncia. Las entrevistas son registradas en la cinta de audio o tomando notas. El Coordinador del Título VI arregla para que el denunciante lea, realice cambios necesarios a, y firme las transcripciones de la entrevista o las notas de la entrevista. Todo lo posible será hecho para obtener la resolución temprana de denuncias en el nivel posible más bajo.
- 10. Dentro de noventa (90) días naturales del recibo de la denuncia, el coordinador del título VI transmitirá al informe de investigación el FHWA. Se incluye con el informe una copia de la denuncia, copias de toda la documentación referente a la denuncia, la fecha que la denuncia fue archivada, la fecha, la investigación fue terminada, la disposición y la fecha de la disposición, y cualquier otra información pertinente. Si, por alguna razón, la investigación no se puede terminar dentro de este calendario, un informe será sometido a FHWA y el informe seguirá sobre la realización. El FHWA revisará y publicará la "letra oficial de hallazgos" al denunciante.

Si la denuncia no puede ser resuelta por KYOVA para satisfacción de todos los partidos referidos, el partido no satisfecho se aconseja de su derecha de apetar de conformidad para titular 49, código de regulaciones federales, parte 21. La súplica debe ser archivada, en la escritura no más adelante de 180 dias naturales después de la fecha de la discriminación alegada, a menos que la época para la limadura sea prolongada por la secretaria a:

Oficina Federal de la Administratración de la carretera De las Derechas Civiles 1200 Avenida de New Jersey, SE 8vo piso E-81-314 Washington, DC 20590

Una denuncia se puede archivar con la secretaria; U.S. Departamento del transporte, antes, durante o después de la denuncia se ha archivado con la Comisión de planeamiento de un estado a otro de KYOVA.

#### Procedimiento de denuncia informal del título VI

Las denuncias del titula VI pueden ser resueltas por medios informales. Cuando se utilizan los medios informales, el denunciante es informado de su derecha de archivar una denuncia escrita formal. Cualquier denuncia recibida en la escritura se considera ser una demanda oficial y se maneja conforme al procedimiento de la demanda oficial resumido arriba. KYOVA informara periódicamente a los puntos del estado todas las denuncias informales. Cuando una denuncia se ha archivado directamente con otra agencia federal, KYOVA debe ser informado por la agencia donde la denuncia se ha archivado y es tomar cualesquiera medidas son necesarias resolver la denuncia.

Note: Translation provided by <a href="https://www.systranet.com/translate/">www.systranet.com/translate/</a> Nota: Traducción proporcionada por <a href="https://www.systranet.com/translate/">www.systranet.com/translate/</a>



#### KYOVA Interstate Planning Commission Title VI Complaint Form

Section I						100	19,511
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Requirements	TDD		Other				
Section II				3 3 3 3		T L	
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whom you are filing the com	nplaint.						
Please explain why you have needed, please use the back							
Please confirm that you hav	e obtained the per	mission of the aggrieved	Yes 🗀				
party if you are filing on beh	alf of a third party	( <u> </u>	Tes		No	Ш	
Section III							
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Date of Alleged Discriminati							
Explain as clearly as possible	what happened a	ınd why you believe you w	ere discrimi	nated aga	inst. De	scribe all	persons
who were involved. Include	the name and con	tact information of the pe	rson(s) who	discrimin	ated aga	inst you	(if known)
as well as names and contac	t information of a	ny witnesses. If more spac	e is needed,	please us	e the ba	ack of thi	s form or a
separate sheet.							



	YOVA Interstate Planning Commission C	Complaint	Form – Con	tinued	
Section IV					
Have you previously filed a	Title VI complaint with this agency?	Yes		No	
Section V					
Have you filed this complain agency, or with any Federal	nt with any other Federal, State, or local or State court?	Yes		No	
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Please provide	Title:				
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contact person at the	Address:		,,		
agency/court where the complaint was filed.	Telephone:				
complaint was filed.	E-mail Address:			***	
Section VI					
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Contact Person:					
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Telephone Number:				- ii	
E-mail:					

You may attach any written materials or other information that you think is relevant to your complaint.

Signature and date required below.

Signature Date

Please submit this form in person to the address below, or mail this form to:

KYOVA Interstate Planning Commission

Attention: Title VI/EJ Coordinator

400 Third Avenue

P. O. Box 939

Huntington, WV 25712



#### Formulario de Quejas del Título VI de la Comisión de Planificación Interestatal de KYOVA

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persona por la que está pres											
			**						-		
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más espacio, utilice la parte	de atrás de es	te form	ulario o una hoja								
por separado.			-								
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Sección IV	ulario de Queja de la Comisión d						
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Seccion v							
	ante cualquier otra agencia feder uier tribunal federal o estatal?	al,	Sí	No			
En caso afirmativo, marque	Agencia Federal	Cort	e federal	Agencia del estado			
todo lo que corresponda:	Corte estatal	Age	ncia local				
B	Nombre:		•				
Proporcione información sobre una persona de	Título:						
contacto en la agencia /	Agencia:			***			
corte donde se presentó	Dirección:						
la queja.	Teléfono:						
W 101 200 2000	Dirección de correo electrónico	:					
Seccion VI							
El nombre de la queja de la	agencia es contra:						
Persona de contacto:							
Título:							
Número de teléfono:							
E-mail:				*			

Puede adjuntar cualquier material escrito u otra información que considere relevante para su queja.

Firma y fecha requeridas a continuación.

Firma Fecha

Envíe este formulario en persona a la dirección que figura a continuación, o envíe este formulario a:

KYOVA Interstate Planning Commission
Atención: Coordinador Titulo VI / EJ
400 Third Avenue
P. O. Box 939
Huntington, WV 25712