

The Honorable Edward J.B. Calvo Governor of Guam

The Honorable Ray Tenorio Lt. Governor of Guam



Joanne M.S. Brown Director

> Carl Dominguez Deputy Director

August 22, 2012

David Manning, Ph.D. Regional Administrator National Highway Traffic Safety Administration Region IX 201 Mission Street, Suite 1600 San Francisco, CA 94105

Dear Dr. Manning:

Hafa Adai! Transmitted for your review and approval is Guam's FY 2013 Highway Safety Performance Plan for Section 402, 405 and 408 grant activities.

We wish to express our sincerest appreciation for the efforts you and your staff have personally assisted in helping address the highway safety needs of our island.

Should you require additional information, please do not hesitate in calling Ms. Cil Javier or myself at (671) 647-4343 or (671) 646-3131 respectively.

Sincerely,

JOANNE M.S. BROWN

Director/Governor's Highway Safety Representative

Enclosures

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GUAM'S 2013 HIGHWAY SAFETY PLAN

TERRITORY OF GUAM

HIGHWAY SAFETY PLAN

FEDERAL FISCAL YEAR 2013

Prepared for:

U.S. Department of Transportation

National Highway Traffic Safety Administration

Developed and presented by:

Government of Guam

Department of Public Works

Office of Highway Safety

542 North Marine Corps Drive

Tamuning, GU 96913

August 2012

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Acronym Guide

APD Airport Police Division

BAC Blood Alcohol Concentration

CIOT Click It Or Ticket

CPS Child Passenger Safety

DPC Dededo Precinct Command

DPW Department of Public Works

DUI Driving Under the Influence

FARS Fatality Analysis Reporting System

FFY Federal Fiscal Year

GDL Graduated Drivers Licensing

GFD Guam Fire Department

GIAA Guam International Airport Authority

GMH Guam Memorial Hospital

GPD Guam Police Department

GUCRS Guam Crash Reporting System

HPD Highway Patrol Division

HSP Highway Safety Plan

HVE High Visibility Enforcement

MAP-21 Moving Ahead for Progress in the 21st Century Act

MOU Memorandum of Understanding

NHTSA National Highway Traffic Safety Administration

NOPUS National Occupant Protection Use Survey

OHS Office of Highway Safety

RFP Request for Proposals

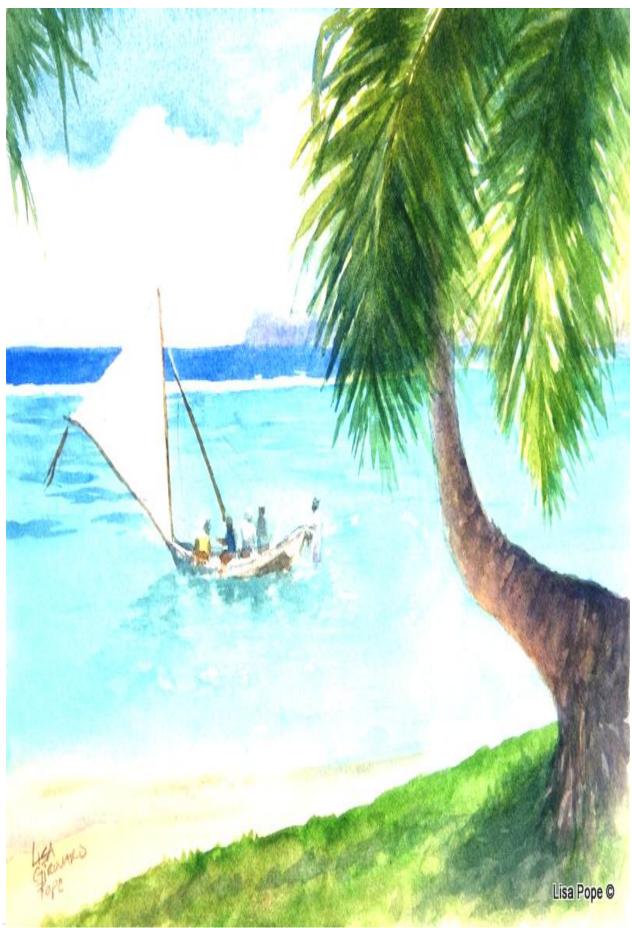
SAFETY-LU Safe, Accountable, Flexible, and Efficient Transportation

Equity Act: A Legacy for Users

SFST Standardized Field Sobriety Testing

TRIMS Traffic Records Information Management System

TTPC Tamuning-Tumon Precinct Command



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1.0 Introduction to the Guam Highway Safety Planning Process

■ 1.1 Executive Summary

This Guam Highway Safety Plan (HSP) for Federal Fiscal Year (FFY) 2013 serves as the Territory's application to the National Highway Traffic Safety Administration (NHTSA) for Federal funds available under Section 402 of the Safe, Accountable, Flexible, and Efficient Transportation Equity Act: A Legacy for Users (SAFETEA-LU). In Federal Fiscal Year (FFY) 2013, the federal funds will be available under Section 402 – Moving Ahead in Progress in the 21st Century (MAP-21). The Government of Guam, Department of Public Works (DPW)-Office of Highway Safety (OHS) plans to reduce death, personal injuries and property resulting from roadway crashes.

Our plan focuses on programs that address the problem areas that were identified by our highway safety data analysis and the highway safety needs of the Island. The plan also addresses the priority areas outlined by the National Highway Traffic Safety Administration (NHTSA) and the Federal Highway Administration (FHWA) and describes activities scheduled for implementation during Fiscal Year 2013. Program areas funded with Section 402 funds include: Impaired Driving, Police Traffic Services, Occupant Protection, Emergency Medical Services, Traffic Records, and Planning & Administration. Section 408 funds will be used for Data Improvements under the Traffic Records Information Management System (TRIMS) and the Island-wide Traffic Safety Information System. Section 405 funds will be used to implement effective programs to reduce deaths and injuries from riding unrestrained or improperly restrained in motor vehicles. A State may use these grant funds only to implement and enforce occupant protection programs.

The following Highway Safety Bills were acted upon and five (5) were passed and signed in to the law by Honorable Edward B. Calvo, Governor of Guam in 2011 and 2012:

■ Bill No. 368-31 (LS) – "An act to add a new §3125 to Article 1 and to add a new §3436 and §3437 to Article 4 of Chapter 3 of Title 11, Guam Code Annotated relative to intoxication of persons under age twenty-one. Bill was referred to the Committee on Rules. Pending.

- Bill No. 325-31(COR) An act to add a new §3329.1 to Chapter 3 of Title 16, Guam code Annotated, relative to providing for the safety of the visually impaired when crossing Guam's roadways". Bill was referred to the Committee on Utilities, Transportation, Public Works, and Veterans Affairs. Pending.
- Bill No. 148-31 (COR) An act relative to further ensuring the safety of drivers, passengers and construction workers in Guam's major highway construction areas through the application of double fines for traffic citations issued in construction zones and the placement of appropriate signage within these areas. Bill referred to the Committee on Public safety, Law Enforcement, and Judiciary. Pending
- Bill No. 60-31 (COR) An act to amend §26103 and to add a new Chapter 27 to Title 16 of the Guam Code Annotated relative to prohibiting vehicle passengers riding in the bed of a pickup truck. Bill referred to the Committee on Public Safety, Law Enforcement, and Judiciary. Pending.

Bills Passed into Law

- Bill No. 122-31 (LS) "An Act to add a new §3336(d) to Article 3 of Chapter 3 of Title 16, Guam Code Annotated, relative to increasing the penalties for drivers who disregard the safety of school children entering or exiting school buses."
- Bill No. 136-31 (LS) An Act to add a new §3348 to Article 3 of Chapter 3, Title 16, Guam Code Annotated, relative to prohibiting the use of video screens in a motor vehicle while in motion or in a lane of traffic."
- Bill No. 362-31 (LS) "An Act to add a new Chapter 27 to Title 16, Guam Code Annotated, relative to Bicycle Safety, and to cite the Act as the "Bicycle Safety Act of 2012."
- Bill No. 397-31 (COR) "An Act to amend §3346 of chapter 3, Title 16, Guam Code Annotated, and to add a new §3346.1 of Chapter 3, Title 16, Guam Code Annotated, relative to restricting the use of mobile phones while operating a vehicle, and providing for Public Education requirements regarding such restrictions."

■ Bill No. 407-31 (COR) – "An Act to add a new subsection (xx) to §1102 of Chapter 1, and a new §9107, chapter 9, all of Title 16, Guam Code Annotated; relative to providing for a court imposed penalty requiring the taking of a defensive driving program for the offense of reckless driving."

Guam is a multi-cultural society with high number of tourist visiting the island from various countries throughout the South Pacific and Asia. The Island population has been steadily increasing and now has influx of military personnel visiting the island.

Currently, there are over 45,000 licensed drivers and chauffeurs operating more than 100,000 motorized vehicles of all classes and types within the Territorial Highway & Local Street System. The current population on the Island is estimated at 159,358.

To identify the issues to be addressed in the FFY 2013 Highway Safety Plan, an analysis was conducted using a five-year period of data. When assessing safety needs and programming potential, it is important to understand how Guam differs from the nation and other territories.

Based on this analysis, the following problem areas will be addressed during Fiscal Year 2013:

- Traffic Records –An Electronic Crash Reporting System has been developed and deployed and has been in use for two years. E-Citation System has been deployed. In addition, OHS will increase the number of law enforcement agencies using both the electronic crash reporting system and the E-Citation.
- Planning and Administration The OHS serves as the primary agency responsible for insuring that highway safety concerns for Guam are identified and addressed through the development and implementation of appropriate countermeasures.



Joanne M.S. Brown Director of DPW Governor's Highway Safety Representative



Carl V. Dominguez **Deputy Director, DPW**

1.2 Mission Statement

The Guam Office of Highway Safety is the focal point for highway safety issues in Guam. The Governor of Guam along with the Governor's Highway Safety Representative work closely with the Office of Highway Safety in providing leadership by developing, promoting, and coordinating programs; influencing public and private policy; and increasing public awareness of highway safety. OHS will continue to develop and administer a comprehensive annual Highway Safety Plan for the purpose of reducing the incidence and severity of vehicular crashes on Guam's highways and local street system by implementing innovative traffic safety projects on a variety of contributory and associated factors related to traffic crashes.

By means of a well-planned public awareness and education campaign aimed at all roadway users, and through selective enforcement countermeasures developed during a problem identification process, and while networking closely with other public agencies participating in Sections 402, 405, and 408 Grant activities or other community-oriented safety and health programs, the Guam Office of Highway Safety remains steadfast in its vital mission of saving lives.

Highway Safety means the reduction of traffic crashes, deaths, injuries, and property damage resulting there from on public roads.

The OHS will establish and implement a comprehensive program to accomplish its goals effectively. This Plan for Federal Fiscal Year 2013 outlines the process used to identify specific highway safety problem areas, develop countermeasures to correct those problems, and monitor the

performance of those countermeasures. Section 3.0 presents the prioritized focus areas, including proposed strategies and programming to meet the office's safety goals.

■ 1.3 Proposed Timeline and Process

In the interest of reducing the incidence and severity of vehicular collisions in the Territorial Highway & Local Street System, and in order to identify highway safety problems, remedial countermeasures, strategies, and project performance measurements for inclusion of the Fiscal Year 2013 Highway Safety Plan, the Guam Office of Highway Safety networked with, conferred with, and consulted with the Highway Safety Coalition, which comprises those government officials, public offices/agencies, and private organizations.

The Guam Office of Highway Safety conducts transportation safety planning year round. Emerging trends and safety needs are identified through data monitoring and outreach to key safety stakeholders. Table 1 describes the OHS planning cycle.

Table1: Guam Office of Highway Safety Annual Safety Planning Calendar

Activities				
Staff conducts grant oversight and monitoring visits. Review progress of prior year programs with OHS staff as well as analyze data to identify upcoming fiscal year key program areas. Review spending and determine revenue estimates. Obtain input from partner agencies and stakeholders on program direction.				
Conduct strategic planning sessions with staff to create specific plans and projects within each program area. Staff develops the kick-off event and activities to support the national "Click It Or Ticket (CIOT)" campaign in May.				
Conduct strategic planning with key stakeholders to review recent highway safety trends and issues to create project proposals for staff review. Draft the Performance Plan for review and approval. Attend Pre-HSP meeting in Hawaii. Prepare section 408 (Traffic Records) grant application.				

August	Submit the final Performance Plan to NHTSA.						
	Held meetings with potential grantees.						
September	Issue Request for Proposals (RFP) and applications for Grant Funding based on availability of Federal funding. FFY 2014 Year grants and contracts are finalized.						
October	Implement grants and contracts. Begin work on the FY 2012 Annual Report.						
November- December	OHS closeout the prior fiscal year. OHS collects and reviews year- end reports from its grantees.						

1.4 Grant Funding Process

The process begins with the potential grantee to submit a Highway Safety Grant application to OHS for review. Each applicant is required to provide a Problem Identification statement (Problem I.D.); Project Description; strategy(s); performance measures; and a description of how the goals and performance will be measured. Grantees also must provide a detailed budget, including the source of all funding and any local funds if any that may be required.

Applications are reviewed for approval/rejection by the OHS Highway Safety Coordinator and the appropriate Program Manager. OHS has managers and staff for the following programs: Alcohol and Other Drugs, Occupant Protection, Police Traffic Services, Emergency Medical Services, and Traffic Records.

When the Problem I.D./budget has been approved, the next step is to determine if the goods or services can be provided by any other entity. If these services cannot be provided by others (excluding government agencies), then a grant can be issued after a Grants and Assurances document has been signed by the grantee. If the goods or services can be provided by others, OHS must submit a Request for Proposal (RFP) to Procurement for advertisement for a minimum of 30 days to ensure a quality product is being provided at a competitive price. This process takes approximately one to three months.

All grantees will be required to provide monthly reports to the Program Manager, including invoices, timesheets, and any other documentation necessary for monitoring, reporting, and oversight of program areas. Field visits also may be required for evaluation of the effectiveness of the program and to ensure that the appropriate territory procedures/guidelines are being followed.

The OHS grant partners are essential to the component of the success of any program as they implement the programs that address the highlighted issues of concern included within the Highway Safety Program.

■ 1.5 Organization



From left to right: Ann Senato (Program Manager); Cil Javier (Highway Safety Coordinator); Pat Uncangco (Program Manager); Therese Matanane (Program Manager); Honorable Edward B. Calvo (Governor of Guam); Julie Myers (Program Staff); Jane Almandres (Program Manager); and Jackie Florig (Program Staff).

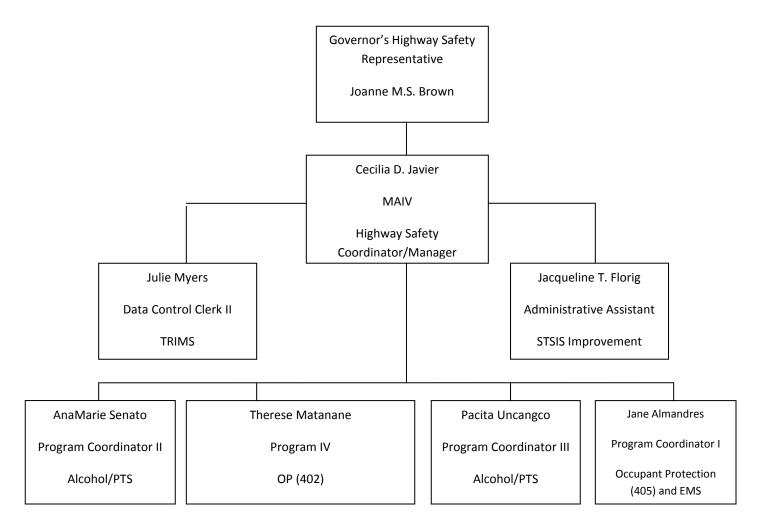


Figure 1. Department of Public Works, Office of Highway Safety Organization

1.6 Strategic Partners

In the interest of reducing the incidence and severity of vehicular collisions on the Island roadway, OHS networked with various stakeholders, conducted safety sessions to gather input on safety problems and effective countermeasures being implemented by other agencies. Partnerships and collaboration opportunities were identified with the Highway Safety Coalition, which comprises those government officials, public offices/agencies, and private organizations. The Highway Safety Coalition member is provided below:

Honorable Eddie Baza Calvo Governor of Guam

Joanne M. S. Brown
Governor's Highway Safety Rep
Department of Public Works

Honorable Adolpho B. Palacios, Sr. Senator, 31st Guam Legislature Chairman, Committee on Public Safety, Law Enforcement, and Judiciary

AnaMarie C. Senato
Program Coordinator II
Office of Highway Safety, DPW

Fred E. Bordallo, Jr. Chief of Police Guam Police Department

Captain Raymond Perez Division Chief Highway Patrol Division Guam Police Department

Chief Robert Camacho
Airport Police Chief
Airport Police Division
Guam International Airport Authority

Honorable Ray Tenorio Lt. Governor of Guam

Cecilia D. Javier, MA IV Highway Safety Coordinator Office of Highway Safety, DPW

Therese C. D. Matanane Program Coordinator IV Office of Highway Safety, DPW

Pacita A. Uncangco Program Coordinator III Office of Highway Safety, DPW

Jane M. Almandres
Program Coordinator I
Office of Highway Safety, DPW

Captain Kimberly Santos District I Commander District I – (DPC & TTPC) Guam Police Department

Maria C. Flores Administrator, DMV Dept. of Revenue & Taxation Honorable Elizabeth Barrett-Anderson DWI Court Judge Justice of Guam

Joey San Nicolas
Fire Chief
Guam Fire Department

Angel Sablan
Executive Director
Mayor's Council of Guam

Romuldo Domingo
Acting Supervisor
Traffic Engineering & Control Section
Department of Public Works

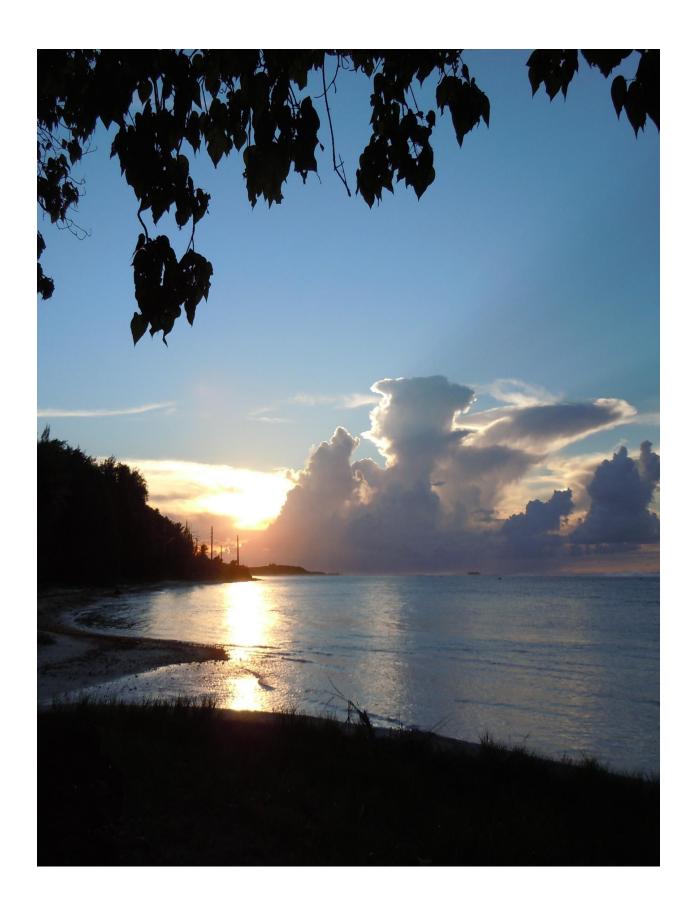
Marlene M. Carbullido
Acting EMS Administrator
Emergency Medical Services for Children
Department of Public Health & Social Services

Leonardo M. Rapadas Attorney General of Guam Office of the Attorney General

Madeleine C Manibusan
Officer-in-Charge
Planning Research &
Development
Guam Police Department

Jenbel C. Manibusan Clerk of Traffic Violations Bureau Superior Court of Guam

David Leddy President Guam Chamber of Commerce



PART I

EXECUTIVE SUMMARY (PERFORMANCE PLAN)

PROCESS DESCRIPTION

The programs below identify the most critical problem areas in highway safety in Guam and grants to selected projects in these areas will receive priority:

- Programs to reduce the number of repeated driving while intoxicated (DWI) violations.
- Programs to increase the use of seat belts for persons 12 to 35 years.
- Programs to increase the use of child safety seats (including booster).
- Programs to enforce traffic laws in the areas of alcohol, occupant protection, and speed.
- > Programs to reduce excessive speeding by persons ages 18-35.
- Programs to reduce pedestrian injuries and fatalities for persons of all ages.
- Programs to reduce motorcycle crash involving injuries and fatalities.
- Programs to involve businesses in traffic safety programs.
- Programs to reduce bicycle crashes.

All of the safety projects funded in 2013 are targeted to these key programs.

The Department of Public Works – Office of Highway Safety along with its Partners for Highway Safety studied both collision and enforcement data to identify the island-wide problem areas in highway safety. Data included in the FY2013 Highway Safety Plan was obtained and reviewed from the Crash Reporting System (CRS) and the On-line System for Crash Analysis and Reporting (OSCAR). These reports are information gathered from the Guam Police Department, Superior Court of Guam, Guam International Airport Authority – Airport Police Division, and the Department of Revenue and Taxation – Motor Vehicle Division.

Once the priorities were set, the DPW-Office of Highway Safety issued a Request for Proposal (RFP) in March 2012, which invited interested agencies and departments and traffic safety groups to submit their proposals. Applicants were requested to identify their specific problems using data, develop their solution and provide OHS with a quantifiable evaluation to show effectiveness of their programs. Copies of the proposals were delivered to all previous grantees and those who requested copies.

A total of 16 proposals were received by the Office of Highway Safety for their review based on the needs of the island. The program managers for each project reviewed and provided recommendations to the Highway Safety Coordinator who made the final decision on which should be funded. The Governor's Highway Safety Representative reviewed the process and approved the recommendations made by the Office of Highway Safety.

Once the Territory of Guam's Highway Safety Plan has been officially approved by NHTSA Region IX, a memorandum will be sent to each sub-grantee informing them of the award and providing them with grant applications. A mandatory orientation meeting is scheduled with all new sub-grantees to review the grant process, how to submit requests for reimbursements, project monitoring, and reporting requirements.

FEDERAL FISCAL YEAR 2013 HIGHWAY SAFETY PLAN COST SUMMARY

PROJECT TITLE	TOTAL
Planning & Administration	\$73,396.87
Alcohol & Other Drugs Countermeasures	\$420,021.63
Occupant Protection (402) (405)	\$269,051.98
Police Traffic Services	\$68,849.36
Traffic Records (402) (408)	\$855,698.76
EMS	\$6,290.00
Paid Media (402) (405)	\$48,257.50
Total Program Costs	\$1,741,566.10

TOTAL PROGRAM FUNDING BY GRANT NUMBERS					
SECTION 402	\$841,664.36				
SECTION 405	\$94,782.98				
SECTION 408	\$805,118.76				
TOTAL FY2013 GRANT FUNDING	\$1,741,566.10				

	Core Outcome Measures	2007	2008	2009	2010	2011		
	TOTAL PROGRAM							
C-1	1 Traffic Fatalities (Actual) 25 8 15 16 17							
C-2	Serious Traffic Injuries	452	448	267	484	916		
C-3	Total Fatalities/VMT Rural/Urban	0	0	0	0	0		
	OCCUPANT PROTE	CTION	•	1				
C-4	Unrestrained Passenger Vehicle Occupant Fatalities	0	0	2	0	8		
B-1	Seat Belt Rate (Island-wide observational surveys)	85%	85%	80%	85%	84%		
B-2	Child Passenger Restraints Use	70%	71%	65%	75%	76%		
	AL	COHOL	l	l				
C-5	# of Fatalities Involving Driver or Motorcycle Operator w/≥.08 BAC	7	5	9	0	1		
	Alcohol or Drug Related Fatalities	10	4	7	5	6		
	SPEED	CONTR	OL	l				
C-6	Speed Related Fatalities	5	1	6	8	7		
	MOTO	RCYCLIS	TS					
C-7	# of Motorcyclist Fatalities	2	0	4	2	4		
	# of Un-helmeted Motorcyclist							
C-8	Fatalities	0	0	2	0	3		
DRIVERS 20 OR YOUNGER								
	Drivers Age 20 or Younger	1	1	1	0	3		
C-9	Involved in Fatal Crashes							
		STRIAN		T -	T			
C-10	Pedestrian Fatalities	8	3	4	4	3		

NC - Not collected

FFY2013 Performance Measures

> Traffic Fatalities (State Crash Reporting System)

C-1) To decrease traffic fatalities by 5% from the 2007-2011 calendar base year average of 16 to 15 by December 31, 2013.

Serious Traffic Injuries (State Crash Reporting System)

- C-2) To decrease serious traffic injuries by 5% from the 2007-2011 calendar base year average of 513 to 488 by December 31, 2013.
- C-3) Total Fatalities/VMT Rural/Urban: None Reported

Unrestrained Passenger Vehicle Occupant Fatalities (State Crash Reporting System)

C-4) To decrease the number of unrestrained passenger vehicle occupant fatalities by 5% from the 2007-2011 calendar base year average of 2 to 1 by December 31, 2013.

Number of Fatalities Involving Driver or Motorcycle Operator with greater or equal to .08 BAC (State Crash Reporting System)

C-5) To decrease the number of fatalities involving driver or motorcycle operator with greater than or equal to .08 BAC by 5% from the 2007-2011 calendar base year average of 4 to 3 by December 31, 2013.

Speed-related Fatalities (State Crash Reporting System)

C-6) To decrease the number of speed-related fatalities by 5% from the 2007-2011 calendar base year average of 5 to 4 by December 31, 2013.

Number of Motorcyclist Fatalities (State Crash Reporting System)

C-7) To decrease the number of motorcyclist fatalities by 5% from the 2007-2011 calendar base year average of 2 to 1 by December 31, 2013.

Number of un-helmeted motorcyclist fatalities (State Crash Reporting System)

C-8) To decrease the number of un-helmeted motorcyclist fatalities by 5% from the 2007-2011 calendar base year average of 1 to 0 by December 31, 2013.

Drivers age 20 or Younger Involved in Fatal Crashes (State Crash Reporting System)

C-9) To decrease the number of drivers age 20 or younger involved in fatal crashes by 5% from the 2007-2011 calendar base year average of 1 to 0 by December 31, 2013.

Pedestrian Fatalities (State Crash Reporting System)

C-10) To decrease the number of pedestrian fatalities by 10% from the 2007-2011 calendar base year average of 4 to 3 by December 31, 2013.

5 YEAR STATISTICS

GUAM'S SUMMARY OF TRAFFIC DEMOGRAPHICS AND FATALITIES, 2007-2011

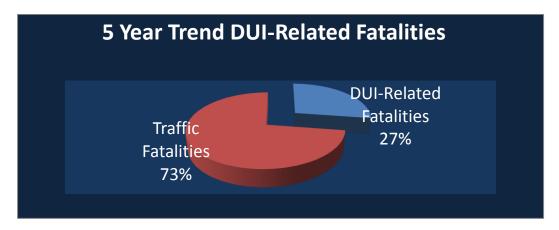
YEAR	POPULATION	REGISTERED VEHICLES	TRAFFIC FATALITIES	ALCHOL – RELATED FATALITIES
2007	154,805+	98,416	25	10
2008	154,805+	104,278	8	4
2009	154,805+	105,727	15	7
2010	159,358+	108,218	16	5
2011	159,358+	109,842	17	6

C-1: Traffic Fatalities in Guam, 2007-2011

Actual Numbers:

2007	2008	2009	2010	2011
25	8	15	16	17

Figure 2. Traffic Fatalities.



Fatal Crashes in Guam, 2007-2011

2007	2008	2009	2010	2011	TOTAL
25	8	13	15	15	76

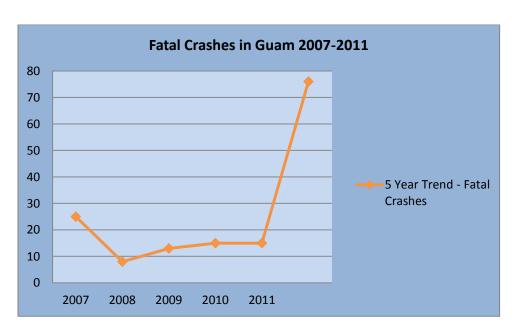


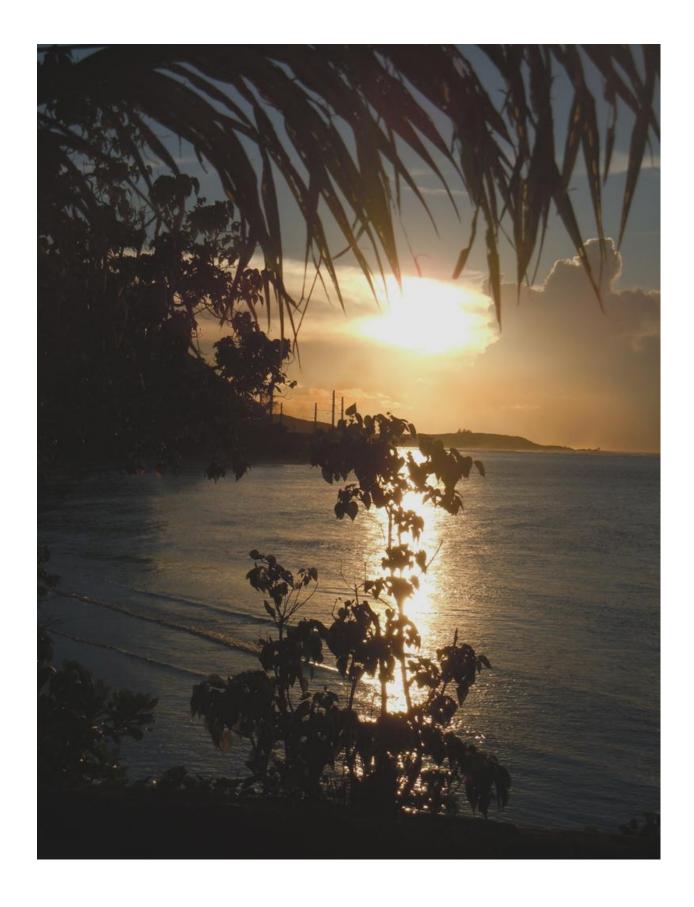
Figure 3. Fatal Crashes

C-2: Serious Injuries in Traffic Crashes in Guam, 2007-2011

	2007	2008	2009	2010	2011
Actual Numbers:					
Serious Injuries	452	448	267	484	916

C-9: Drivers Age 20 or Younger Involved in Fatal Crashes, 2007-2011

	2007	2008	2009	2010	2011	
					_	
Actual Number:						
Number of Drivers 20	1 	1	1	0	3	
Or younger Involved in Fatal Crashes						



PART II

PROGRAM AREAS

In the Guam 2013 Highway Safety Plan, all projects will be funded on the condition that the Guam Office of Highway Safety receives federal appropriations for federal fiscal year 2013.

PLANNING AND ADMINISTRATION











PLANNING & ADMINISTRATION

The Planning and Administration Program area includes those activities and costs necessary for the overall management and operations of the Guam Office of Highway Safety.

Strategic Partners

The Office of Highway Safety will continue to work with traffic safety stakeholders, including government agencies/departments and all law enforcement agencies and grant recipients on the island.

Strategies include these activities:

- Identifying the Island's traffic safety problems
- ➤ Use traffic safety data (crash, citation, roadway, injury, alcohol, etc.) for the problem identifications
- Work with the Office of Highway Safety Strategic Partners to develop countermeasures
- Develop the annual Highway Safety Plan (HSP)
- Develop the annual Performance Evaluation Report
- Solicit and review grant applications submitted by potential sub-grantees for funding
- Monitor all grants
- Prepare program performance measures
- Use performance measures to evaluate accomplishments
- Conduct grantee performance reviews
- Propose traffic safety legislation
- Increase public awareness of traffic safety laws and programs
- Participate on various traffic safety and community programs
- Promote and coordinate traffic safety in Guam

Create public awareness campaign and provide support for all annual national campaign, i.e., Child Passenger Safety Week, Distracted Driving, Click it or Ticket, Drive Sober or Get Pulled Over, etc.

Goals and Performance Measures

To administer a fiscally responsible, effective highway safety program that is data driven, includes stakeholders, and addresses the Territories specific safety characteristics.

- ➤ To integrate recommendations from NHTSA's Management Review within the specified timeframe.
- To provide documentation of all funded programs.
- ➤ To develop, coordinate, and monitor traffic safety grants proposed in the plan.
- ➤ To submit an Annual Performance Evaluation Report to NHTSA by December 31, 2012.
- ➤ To utilize all available resources to improve and promote the Island traffic safety program.
- ➤ To administer fiscally responsible, effective highway safety program that targets the Island's most significant safety problems in an effort to save lives and reduce serious injuries.
- Utilize all available means for improving and promoting the Guam Traffic Safety Programs.

Program Administration

1. Project Title: Program Management

Project Number: PA13-07-010HS

Project Description: The funds will be used to administer the Highway Safety Program for Guam to include operation costs for the Office of Highway Safety. Funds will also be used to cover the costs for travel for the Governor's Highway Safety Representative and the Highway Safety Coordinator to attend meetings, conferences, and training, such as NHTSA Region IX Leadership Meeting, Pre-HSP Meeting, the Annual GHSA and NAWSHL Conference, and the 2013 Lifesavers Conference and to continue to fund for salary and fringe for the Highway Safety Coordinator.

Project Cost: \$73,396.87

TOTAL PROJECT COSTS: \$73,396.87

Guam's Project Summary Sheet Federal Fiscal Year 2013

	Planning & Administration Projects	Allocation
PA13-07-01OHS	Program Management	\$73,396.87
	TOTAL PROJECT COSTS:	\$73,396.87

ALCOHOL & OTHER DRUGS















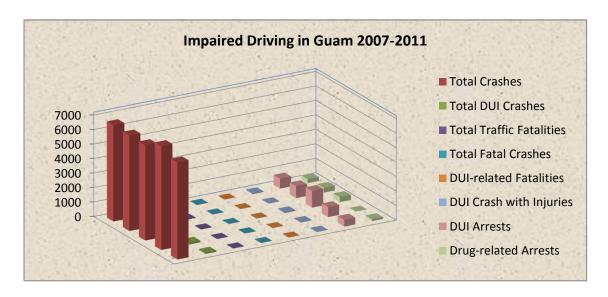


ALCOHOL AND OTHER DRUGS COUNTERMEASURE

The Guam Office of Highway Safety will continue a strong emphasis on high-visibility enforcement with the Guam Police Department and the Airport Police Division. OHS will continue to utilize resources on paid media, public information and education and underage drinking prevention programs. The OHS will increase the awareness on the "Drive Sober or Get Pulled Over" campaign by conducting "before and after" survey. The OHS will continue to purchase items to support the alcohol and other drugs message, which will be distributed at various middle and high school, colleges, public hearings, presentations, and other traffic safety events during FY2013. The law enforcement agencies (GPD & APD) will increase and improve their checkpoints and/or saturation patrols during the National impaired driving campaign. Additional sobriety checkpoints will be established during the major holiday periods.

Impaired Driving in Guam, 2007-2011	2007	2008	2009	2010	2011
Total Crashes	6647	6587	<mark>6577</mark>	<mark>7165</mark>	6699
Total DUI Crashes	281	103	<mark>143</mark>	<mark>120</mark>	87
Total Traffic Fatalities	25	8	15	16	17
Total Fatal Crashes	25	8	<mark>15</mark>	<mark>19</mark>	15
DUI-related Fatalities	10	4	7	5	6
DUI Crash with Injuries	54	23	<mark>58</mark>	<mark>45</mark>	28
DUI Arrests	691	817	<mark>1146</mark>	<mark>680</mark>	471
Drug-related Arrests	282	331	346	0	132

Figures high-lighted in yellow represents the actual numbers from GPD-Planning, Research & Development.



DUI Crashes in Guam 2007-2011

Total Crashes	2007	2008	2009	2010	2011
	281	103	143	120	87

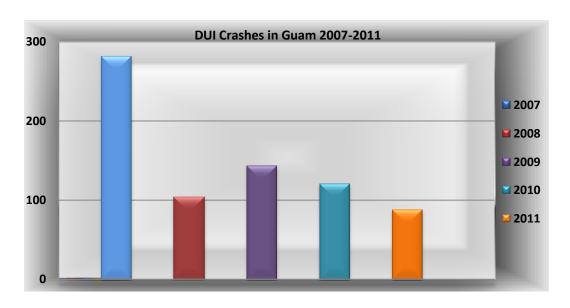
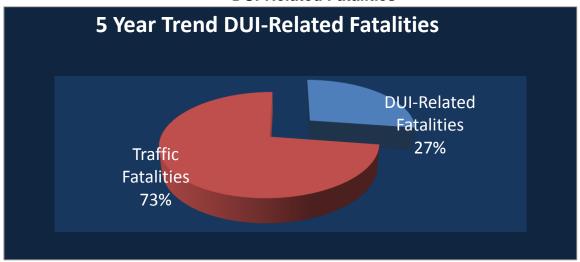


Figure 4 – DUI CRASHES

DUI-Related Fatalities



DUI PROSECUTION 2007 – JULY 2012 CALENDAR YEAR

	TOTAL	2007	2008	2009	2010	2011	2012
DUI Referred from GPD	4947	666	805	1113	1141	892	330
DUI Filed	3377	381	593	681	715	683	324
DUI Convictions	2262	266	374	247	526	651	198
# of Deferred pleas							
	19	**	10	7	0	0	2

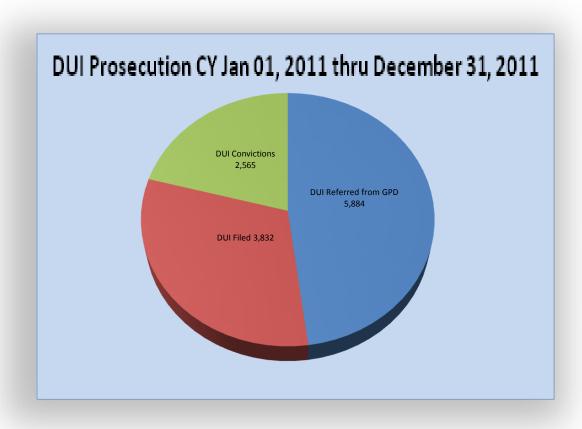


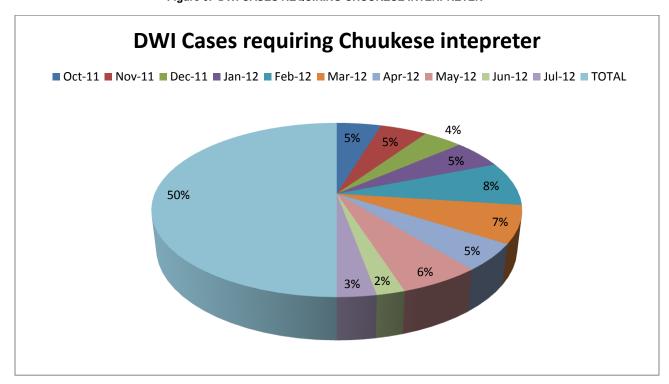
Figure 5 – DUI PROSECUTION 2007-JULY 2012



DWI ENHANCEMENT PROJECT REQUIRING CHUUKESE INTERPRETER 10/2011-06/2012 FISCAL YEAR

MONTHLY	DWI Cases requiring Chuukese interpreter	Counsel provided Chuukese Interpreter	Probation Services provided Chuukese Interpreter	How many she interpreted?	How many DWI cases were convictions involving Chuukese violators?
Oct-11	60	12	3	60	118
Nov-11	63	15	2	63	118
Dec-11	53	16	2	53	118
Jan-12	68	20	2	68	118
Feb-12	105	19	1	101	105
Mar-12	90	43	2	90	37
Apr-12	64	25	2	64	25
May-12	77	36	2	77	21
Jun-12	27	9	2	27	27
Jul-12	37	11	2	37	14
TOTAL	644	206	20	644	701

Figure 6: DWI CASES REQUIRING CHUUKESE INTERPRETER



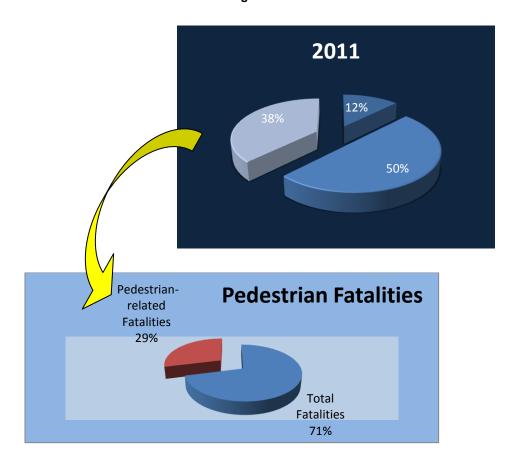
Alcohol and Drug related pedestrian fatalities continue to be a growing concern. From 2007 to 2011, there were 24 Auto/Pedestrian fatalities and of the 24 pedestrian fatalities, 11 were under the influence of alcohol. Combined this comes out to 27% of all pedestrian fatalities being alcohol-related.

Guam will continue to concentrate its efforts in the area of pedestrian safety in 2013 through coordinated education, awareness, and enforcement efforts.

PEDESTRIAN FATALITIES IN GUAM, 2007-2011

	2007	2008	2009	2010	2011	TOTAL
Total Fatalities	25	8	15	16	17	81
Total Pedestrians Fatalities	8	3	4	4	3	22
Pedestrians under the influence	3	2	3	0	2	10

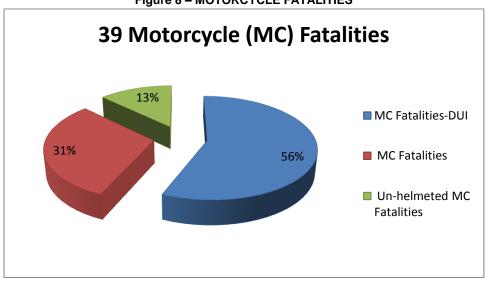
Figure 7 – PEDESTRIAN FATALITIES

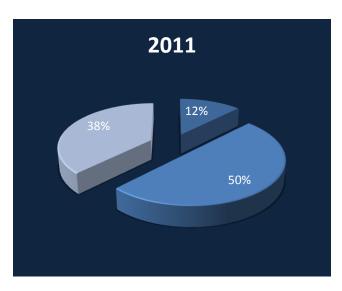


MOTORCYCLE FATALITIES IN GUAM, 2007-2011

	2007	2008	2009	2010	2011	TOTAL
Total Motorcycle Fatalities involving DUI	7	5	9	0	1	22
Total Motorcycle Fatalities	2	0	4	2	4	12
Total un-helmeted motor- cyclist fatalities	0	0	2	0	3	5

Figure 8 – MOTORCYCLE FATALITIES





Alcohol Countermeasures

1 Project Title: Program Management Project Number: AL13-01-01OHS

Project Description: The funds will be used for program operations including, reporting, monitoring, technical assistance, and development of plans and application for Alcohol-related countermeasures. Funding will cover the costs for salary and fringe for two Program Managers.

In reference to the FY2013 Alcohol Attitudinal Survey, OHS and Division of Motor Vehicle have been collecting the statistics by having DMV customers complete a survey prior to conducting their business with DMV.

111-113: Salary and benefits for two Program Coordinators: \$127,547.00

220: Travel-To send two representatives to the 2013 Lifesavers Conference, NHTSA-sponsored Region IX Leadership Meeting, Pre-HSP, and any other Alcohol-related trainings, meetings, and/or conferences. **\$13,320.63**

230: Contractual - To procure educational printed materials for island-wide distribution Innocorp, Ltd., such as DVD's on Alcohol and other Drugs and pamphlets and brochures: \$5,000.00

TOTAL PROJECT COSTS: \$145,867.63

2 Project Title: DUI Counter Drug – Impaired Driving Project Project Number: AL13-01-02HPD (Highway Patrol Division)

Project Description: The Guam Police Department (GPD)-Highway Patrol Division will use grant funds to pay for overtime for officers to enforce Guam's drunk driving laws. HPD will conduct 25 sobriety checkpoints during the grant year in locations that show the greatest possibility of arresting drunk drivers.

Overtime: \$25,000.00

220: Travel - To send two officers to the 2013 Lifesavers Conference or any Alcohol-related training sponsored by IPTM or NHTSA. **\$10,000.00**

TOTAL PROJECT COSTS: \$35,000.00

3 Project Title: S.T.O.P. D.A.D.D. – Impaired Driving Project

Project Number: AL13-01-03TTPC (Tamuning, Tumon Precinct

Command

Project Description: Funds to be used to pay for overtime for officers to enforce Guam's drunk driving laws. The GPD-TTPC will conduct high-visibility enforcement activities during: Super Bowl Sunday, St. Patrick Day, National Distracted Driving Awareness Month, and all campaigns on Drive Sober or Get Pulled Over, National Enforcement Crackdown, and Buzzed Driving is Drunk Driving. GPD-TTPC will conduct 10 sobriety checkpoints and 50 saturation patrol activities throughout FY2013 in locations that show the greatest possibility of arresting drunk drivers.

Overtime: \$20,000.00

220: Travel - To send one officer to the 2013 Lifesavers Conference or any Alcohol-related training sponsored by IPTM or NHTSA. **\$5,000.00**

250/450: Equipment - Purchase (1) Breath Testing instruments (Intoximeter). **\$7,000.00**

TOTAL PROJECT COSTS: \$32,000.00

4 Project Title: DUI Enforcement Program – Impaired Driving Project Project Number: AL13-01-04APD (Airport Police Division)

Project Description: The Guam International Airport Authority (GIAA)-Airport Police Division (APD) will continue to fund overtime payments for officers to enforce Guam's drunk driving laws. APD will conduct 5 DUI checkpoints activities throughout FY2013 along GIAA roadways allowing one (1) scheduled DUI checkpoint monthly in order to decrease the number of DUI related crashes.

Overtime: \$10,000.00

220: Travel - To send one officer to the 2013 Lifesavers Conference or any Alcohol-related training sponsored by IPTM or NHTSA. **\$5,000.00**

240: Materials and Supplies - Procure of Billboards and Banners. \$2,300.00

250: Equipment - Portable DUI Sobriety Check Point Signs. \$600.00

TOTAL PROJECT COSTS: \$17,900.00

Project Title: Highway Safety Prosecution Program – Impaired Driving Project

Project Number: AL13-01-05OAG (Office of the Attorney General)

Project Description: The Office of the Attorney General (OAG) will continue

to prosecute DUI/DWI and other traffic related offenses on Guam. Funding will be used to continue to pay for one (1) DUI Prosecutor to increase the conviction efforts of DUW/DWI and other traffic-related cases.

TOTAL PROJECT COSTS FOR SALARY AND BENEFITS: \$127,740.00

Project Title: DWI Enhancement Program – Impaired Driving Project Project Number: AL13-01-06JOG (Judiciary of Guam)

Project Description: The Judiciary of Guam (JOG)-DWI Court will continue to fund one (1) full-time Chuukese Interpreter for all court proceedings and probation. The role of the Chuukese interpreter includes but not limited to: interpreting for all DWI court hearings involving a Chuukese violator; translate Chuukese documents into English; conduct the Alcohol Education Program and perform educational outreach to the Chuukese community organization on the dangers of drinking and driving.

Salary/Fringe: To continue funding for one (1) full-time Chuukese Interpreter: **\$56,514.00**

220: Travel - To send the DWI Court Judge to court-related training, meeting, and conferences: \$5,000.00

TOTAL PROJECT COSTS: \$61,514.00

Guam's Project Summary Sheet Federal Fiscal Year 2013

	Alcohol Countermeasures Fiscal Summary	Allocation
AL13-01-01OHS	Program Management	\$145,867.63
AL13-01-02HPD	Impaired Driving Project-DUI Counter Drug	\$35,000.00
AL13-01-03TTPC	Impaired Driving Project-STOP D.A.D.D.	\$32,000.00
AL13-01-04APD	Impaired Driving Project – DUI Enforcement	\$17,900.00
	Program	
AL13-01-05OAG	Highway Safety Prosecution Program	\$127,740.00
AL13-01-06JOG	DWI Court Enhancement Program	\$61,514.00
	TOTAL PROGRAM COSTS:	\$420,021.63

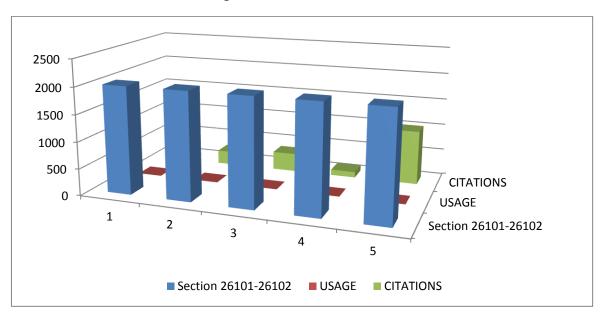
OCCUPANT PROTECTION (402 & 405)



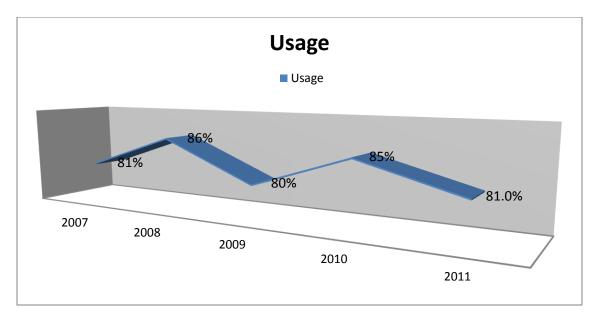
OCCUPANT PROTECTION

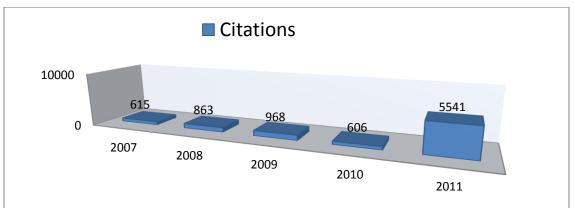
Section 26101-26102 (Children					
below 12)	2007	2008	2009	2010	2011
USAGE	70%	71%	65%	75%	76%
CITATIONS	277	261	349	107	1018
SECOND OFFENSE	0	0	0	1	7

Figure 9 – OCCUPANT PROTECTION



Section 26103 Seat Belts (all passengers)	2007	2008	2009	2010	2011
Usage	81%	86%	80%	85%	84%
Citations	615	863	968	606	5541









Section 26103(a)(2) — all seats in the cab of the pickup truck are occupied by a passenger

passeriger		
	2010	2011
CITATIONS	35	8
Section 26103(a)(3) – passenge	ers in the bed of the truck are 12 years o	f age or older
	2010	2011
CITATIONS	8	0
Section 26103(a)(4) – passeng floor of the truck bed at all times.	ers in the bed of a pickup truck remair	n seated on the
	2010	2011
CITATIONS	16	7
Section 26103(a)(5) – passenge	ers are <u>not</u> leaning against tailgate of the	pickup truck.
	2010	2011
CITATIONS	103	9
Section 26103(a)(6) – there are pickup truck.	no more than five (5) passengers riding	g in the bed of a
	2010	2011
CITATIONS	20	0

	2010	2011
CONVICTION	20	0

Section 26107(a) – conviction involving passengers riding in the truck bed.

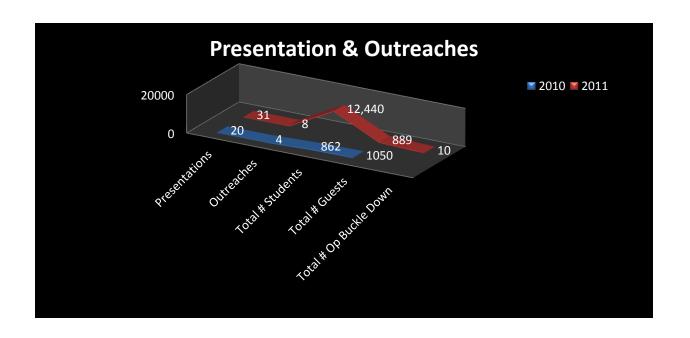
TOTAL INJURIES IN CY2011 INVOLVING PASSENGERS IN THE BACK OF A PICKUP TRUCK

Type of Injuries	Total number of Passengers	Total number of crash
Complain of pain	21	8
Incapacitating*	10	2
No injuries	31	35
Non-incapacitating	5	8

^{*}Incapacitating injury is defined as any injury, other than a fatal injury, which prevents the injured person from walking, driving or normally continuing the activities the person was capable of performing before the injury occurred. This is often defined as "needing help from the scene".

OFFICE OF HIGHWAY SAFETY'S OUTREACHES

Presentation & Outreaches	2010	2011
Presentations	20	31
Outreaches	4	8
Total # Students	862	12,440
Total # Participants	1050	889
Total # Op Buckle Down		10





Occupant Protection Countermeasures

1. Project Title: Program Management

Project Number: OP13-02-01OHS/K213-22-01OHS

Project Description: The funds will be used to cover the costs for salary and fringe for two Program Managers, travel for two OHS staff to attend the 2013 Lifesavers Conference, NHTSA-Region IX Leadership Meeting, Pre-HSP, KIMZ Conference, Instructor Development, NAWSHL and GHSA and any occupant protection-related trainings and/or meetings. The University of Guam will conduct a Formal Seatbelt/Child Restraint Survey and Methodology on seat belts, child restraints (infant/toddler), booster seats, and truck bed. The study will assess seatbelt and child restraint use before and after a major campaign, such as the Click It or Ticket Campaign. Telephone survey data will be collected to assess behavior regarding seatbelt use.

In reference to the FY2013 Occupant Protection Attitudinal Survey, OHS and Division of Motor Vehicle have been collecting the statistics by having DMV customers complete a survey prior to conducting their business with DMV. Public opinion statistics will be developed from this data.

Salary and Fringe: To continue to fund for two Program Coordinators: \$127,269.00 (402)

Travel (220): To send two OHS staff to attend the 2013 Lifesavers Conference, NHTSA-Region IX Leadership Meeting, Pre-HSP, KIMZ Conference, Instructor Development, NAWSHL and GHSA and any occupant protection-related trainings and/or meetings: \$15,000 (402) and \$10,837.00 (405)

Equipment (250): To procure various types of child restraint systems for CPS Standardized Training, Permanent Fitting Stations, and Car Seat Check-up events. **\$10,000.00 (402)**

TOTAL PROJECT COSTS: \$152,269.00 (402); \$10,837.00 (405)

Project Title: CIOT/Operation Buckle Down Project (402) and Operation S.C.O.P.E. (405) – OP Enforcement Project

Project Number: OP13-02-02HPD/K213-22-02HPD (Highway Patrol Division) Project Description: The GPD-HPD will use funds to pay for overtime for off-duty officers to enforce the occupant protection violations by increasing their seat belt enforcement activities and focus on increasing compliance with occupant protection laws at high risk locations. High-visibility enforcement will take place

during the two week CIOT campaign, the Child Passenger Safety Week. In addition, HPD will participate in the National Seat Check Saturday and have all officers that are certified CPS technicians to attend. The project goal is to reduce the number of fatalities and injuries in collisions in which victims were not using safety restraints.

Overtime: \$15,000.00 (402) and \$10,000.00 (405)

TOTAL PROJECT COSTS: \$15,000.00 (402) and \$10,000.00 (405)

Project Title: Operation C.U.T. (402) and Operation H.E.A.T. (405) – OP Enforcement Project

Project Number: OP13-02-03TTPC/K213-22-03TTPC (Tamuning, Tumon Precinct Command)

Project Description: GPD-TTPC will use funds to pay for overtime for off-duty officers to enforce the occupant protection violations. High-visibility enforcement will take place during the two week CIOT campaign, the Child Passenger Safety Week. In addition, TTPC will participate in the National Seat Check Saturday and have all officers that are certified CPS technicians to attend. Educational materials will be produced and distributed at various schools and functions.

Overtime: \$12,000.00 (402) and \$10,000.00 (405)

TOTAL PROJECT COSTS: \$12,000.00 (402) and \$10,000.00 (405)

4 Project Title: Seat and Child Enforcement (402) and Operation Buckle Up Guam (405) – OP Enforcement Project

Project Number: OP13-02-04APD/K213-22-04APD (Airport Police Division)

Project Description: GIAA-APD will use funds to pay for overtime for off-duty officers to enforce the occupant protection violations. High-visibility enforcement will take place during the two week CIOT campaign, the Child Passenger Safety Week. In addition, APD will participate in the National Seat Check Saturday and have all officers that are certified CPS technicians to attend.

Overtime: \$10,000.00 (402) and \$9,000.00 (405)

TOTAL PROJECT COSTS: \$10,000.00 (402) and \$9,000.00 (405)

5 Project Title: Office of Highway Safety's Child Restraint Program

Project Number: K213-22-05OHS (405)

Project Description: Funds under the OP (405) will be used to procure various child restraints, fund for the FY2013 Standardized Child Passenger Safety Technician Training, and equipment, promotional and educational materials to be

distributed during the Car Seat Inspection, OP presentations at various schools, and mall exhibits. Car Seat check-up events will be conducted every two months beginning January 2013.

Contractual (230): Funds will be used to pay for CPS registration and facility to conduct the 2013 CPS Training: \$29,945.98 (405)

Equipment (250): Funding to be used for procurement of various types of child restraint systems for Guam's Car Seat Check Up Events, Inspection Stations, and CPS Training: **\$10,000.00 (405)**

TOTAL PROJECT COSTS: \$20,000.00 (405)

Guam's Project Summary Sheet Federal Fiscal Year 2013

	Occupant Protection Fiscal	Allocation
	Summary	
OP13-02-01OHS	Program Management	\$152,269.00
K213-22-01OHS	Program Management	\$10,837.00
OP13-02-02HPD	CIOT/Operation Buckle Down	\$15,000.00
K2132-22-02HPD	Operation S.C.O.P.E.	\$10,000.00
OP13-02-03TTPC	Operation C.U.T.	\$12,000.00
K213-22-03TTPC	Operation H.E.A.T.	\$10,000.00
OP13-02-04APD	Seat and Child Enforcement	\$10,000.00
K213-22-04APD	Operation Buckle Up Guam	\$9,000.00
K213-22-07OHS	OHS' Child Restraint Program	\$20,000.00
TOTAL PROGRAM COSTS:	SECTION 402	\$189,269.00
TOTAL PROGRAM COSTS:	SECTION 405	\$79,782.98
GRAND TOTAL COSTS:		\$269,051.98

POLICE TRAFFIC SERVICES

















POLICE TRAFFIC SERVICES

Police Traffic Services (PTS) is an essential part of any traffic safety program. With few exceptions, most programs depend on the participation and cooperation of the law enforcement community. This program gives the law enforcement agency the ability to start effective selective traffic enforcement programs; provide training and appropriate enforcement of DUI, driver license, occupant restraint laws, and speed.

SPEED ENFORCEMENT STATISTICS

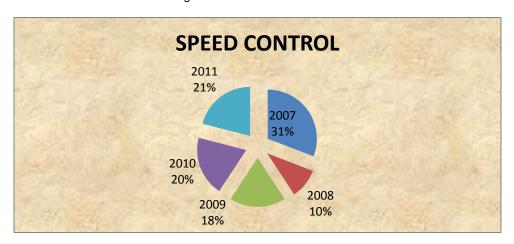
Excessive speed continues to be a major contributing circumstance in fatal crashes in Guam, resulting in 7 fatalities in 2011.

A component of Police Traffic services, speed enforcement is a top priority of Guam's Police Department and Airport Police Division. The agencies/departments use grant funds to enforce the speeding laws; conduct high visibility checkpoints and stealth operations; and curb speeding and aggressive driving.

SPEED CONTROL

	2007	2008	2009	2010	2011
Total Fatalities	25	8	15	16	17
Speed-related Fatalities	5	1	6	8	7
Total Crashes	6647	6587	6577	7165	6699
Total Speed-related Citations	12662	13616	15854	6717	6897

Figure 10 - SPEED CONTROL



POLICE TRAFFIC SERVICES

1 Project Title: Operation H.E.A.T./Operation S.T.E.P. - Police Traffic

Enforcement

Project Number: PT13-03-01HPD (Highway Patrol Division)

Project Description: Funds to be used to pay for overtime for officers to enforce the speed-related laws. GPD-HPD will use crash, fatal and injury data to focus their enforcement efforts in those areas that show a speeding problem. HPD will conduct a 24 day-time combined stationary and saturation speed enforcement and 12 night-time saturation patrol enforcement specifically in locations known for excessive speed violations and locations of recent crashes involving serious injuries or death. HPD will conduct a speed mobilization campaign island-wide to promote enforcement and public awareness.

Overtime: \$19,000.00

Travel (230): To bring in off-island instructors from IPTM to conduct Basic and Advance Training for officers from GPD, HPD, and military officers. **\$12,600.00**

TOTAL PROJECT COSTS: \$31,600.00

Project Title: Operation B.L.U.E.W.A.VE. – Police Traffic Enforcement Project Number: PT13-03-02TTPC (Tamuning, Tumon Precinct Command)
Project Description: Funds to be used to pay for overtime for officers to enforce the speed-related laws and conduct high visibility checkpoints, targeting speeding, reckless driving, and other unsafe driver behaviors. TTPC will conduct 10 roving speed enforcement operations and ten (10) stationary speed enforcement activities throughout TTPC jurisdiction areas.

Overtime: \$17,249.36

TOTAL PROJECT COSTS: \$17,249.36

Project Title: High Visibility Enforcement – Police Traffic Enforcement

Project Number: PT13-03-03DPC (Dededo Precinct Command)

Project Description: The GPD-DPC will use funds to pay for overtime hours for officers to detect and enforce the traffic violation of speeding, reckless driving, and unsafe driver behaviors. The GPD-DPC will conduct 15 roving speed enforcement operations and five (5) stationary speed enforcement activities.

Overtime: \$12,000.00

TOTAL PROJECT COSTS: \$12,000.00

4 Project Title: Traffic Enforcement Project – Police Traffic Enforcement Project Number: PT13-03-04APD (Airport Police Division)

Project Description: APD will use funds to pay for overtime hours for officers to detect and enforce the traffic violation of speeding/reckless driving. APD will conduct 10 laser and radar enforcement activities throughout FY2013 within GIAA's roadways allowing for five (5) hour days a week.

Overtime: \$8,000.00

TOTAL PROJECT COSTS: \$8,000.00

Guam's Project Summary Sheet Federal Fiscal Year 2013

	Police Traffic Services Fiscal	Allocation
	Summary	
PT13-03-01HPD	Operation H.E.A.T./S.T.E.P.	\$31,600.00
PT13-03-02TTPC	Operation B.L.U.E.W.A.V.E.	\$17,249.36
PT13-03-03DPC	High Visibility Enforcement Project	\$12,000.00
PT13-03-06APD	Traffic Enforcement Project	\$8,000.00
	TOTAL PROGRAM COSTS:	\$68,849.36

EMERGENCY MEDICAL SERVICES



Pre-hospital providers-Emergency Medical Technicians provide emergent, urgent, and non-urgent care to children on Guam every day. They have the unique opportunity to provide education related to highway safety, such as occupant protection education to children and families with children with special health care needs.

Baseline Data

STATISTICAL DATA FROM GUAM MEMORIAL HOSPITAL	TOTALS
1. Total Number of children seen in the ER from Jan. 1, 2011 to	
Dec. 31, 2011 =	9,675
2. Total Number of children transported by Ambulance to the ER	
from Jan. 1, 2011 to Dec. 31, 2011 =	1,384
3. Total Number of children with special health care needs seen in	
ER from Jan. 1, 2011 to Dec. 31, 2011 =	Not recorded
4. Total Number of children with special health care needs	
transported by Ambulance to the ER from Jan. 1, 2011 to Dec. 31,	Not recorded
2011 = 5. Total Number of Deeple seen in the ED from Jan 1, 2011 to Deep	Not recorded
5. Total Number of People seen in the ER from Jan. 1, 2011 to Dec. 31, 2011 =	28,234
6. Total Number of People transported by Ambulance to the ER	20,234
from Jan. 1, 2011 to Dec. 31, 2011 =	8,561
7. Total Number of Adults seen in the ER for Emergency care from	0,301
Jan. 1, 2011 to Dec. 31, 2011 =	11,323
8. Total Number of Children seen in the ER for Emergency care	11,020
from Jan. 1, 2011 to Dec. 31, 2011 =	5,729
9. Total Number of Adults seen in the ER for Urgent care from Jan.	,
1, 2011 to Dec. 31, 2011 =	7,207
10. Total Number of Children seen in the ER for Urgent care from	
Jan. 1, 2011 to Dec. 31, 2011 =	3,933
11. Total Number of Adults seen in the ER for Elective care from	
Jan. 1, 2011 to Dec. 31, 2011 =	29
12. Total Number of Children seen in the ER for Elective care from	
Jan. 1, 2011 to Dec. 31, 2011 =	13
13. Total Number of Children seen in the ER involved in motor	
vehicle accidents from Jan. 1, 2011 to Dec. 31, 2011 =	165
14. Total Number of Children transported by Ambulance to the ER	
who were involved in motor vehicle accidents from Jan. 1, 2011 to	
Dec. 31, 2011 =	28

EMERGENCY MEDICAL SERVICES

1 Project Title: EMS Pre-hospital Providers Improving Occupant Protection for

Children:

Project Number: EM13-04-01DPHSS

Project Description: To improve occupant protection for all children being transported to the hospital, clinics in ambulances, non medical transport vehicles, and private vehicles by pre hospital providers-EMT's and Nurses through the education and specialized training using the curriculum and training programs-"Safe Travel of Children with Special Health Care Needs", "Improving Occupant Protection for Non Critical Pediatric Patients in Ambulances" and Child Passenger Safety Technician Training.

Travel (220): To send one CPS Instructor to attend the Safe Transport of Children with Special Health Care Needs training. \$3,490.00

Contractual (230): To procure education brochures on injury prevention for Children with Special needs. **\$2,500.00**

Equipment (250): To procure twelve DVD's on the curriculum on "Improving Occupant Protection for Non-Critical Pediatric Patients." **\$300.00**

TOTAL PROJECT COSTS: \$6,290.00

Guam's Project Summary Sheet Federal Fiscal Year 2013

	Emergency Medical Services Fiscal	Allocation
	Summary	
EM13-04-01	EMS Pre-hospital Providers Improving Occupant	\$6,290.00
	Protection for Children	
	TOTAL PROGRAM COSTS:	\$6,290.00

TRAFFIC RECORDS INFORMATION MANAGEMENT SYSTEM SECTION 402



TRAFFIC RECORDS (Sections 402 and 408)

The Office of Highway Safety and the Traffic Records Coordinating Committee (TRCC) has been working on a multi-year Highway Safety Data and Traffic Records System Improvement Plan.

Since 1999, Guam had no dedicated electronic data system to collect statistics on crashes, fatalities, and roadway information. Statistics were compiled manually until FY2006, funding was approved under Section 408 to develop and deploy a Traffic Safety Information System, which included the Crash Reporting System and OSCAR.

Guam has embarked on an Island-wide Traffic Records System Development, Improvement, and Enhancement program with the inception of the Section 411 followed by Section 408 program. An Electronic Crash Reporting System has been developed and deployed and has been in use for two years. E-Citation System has been deployed. In addition, OHS will increase the number of law enforcement agencies using both the electronic crash reporting system and the E-Citation

Beginning October 1, 2012, the following projects will be implemented:

- System Maintenance and Support
- EMS System Interface to ITSIS and Program Hardware
- Tough books/Desktops for Guam Airport Police Division
- Car Kits/Hardware for Guam Police Department
- Program Wireless Connection for Guam Police Department, Guam Airport Police Division, Motor Carrier Section,
- OSCAR Enhancements
- Traffic Records Coordinator/Program Support/Plan Update
- Access OSCAR (Court/Revenue and Taxation, Guam Fire Department/ Department of Public Health and Social Services)
- Motor Carrier Safety System Update
- Courts System Update
- To continue to fund for one (1) Administrative Assistant, who is detailed to monitor and assist in the implementation and continuation of State Traffic Safety Information System Improvement Project.

TRAFFIC RECORDS

1 Project Title: Program Management

Project Number: TR13-05-010HS/K913-19-010HS

Project Description: Funding will be used to pay for salary and fringe for one (1) Data Control Clerk II and one (1) Administrative Assistant (assigned to detail work on 408 Program); training; and contractual services.

Salary and Fringe: To fund for one (1) Data Control Clerk II and one (1) Administrative Assistant: \$35,580.00 (402) and \$53,917.00 (408)

Travel (220): To send two representatives to one of the following conference and/or training: 2013 Traffic Records Forum or TSI-sponsored Data Analysis and Evaluation Training: \$10,000.00 (402)

Supplies and Materials (240): To contract services to procure computer materials and supplies. \$5,000.00 (402)

Project Costs: \$50,580.00 (402); \$53,917.00 (408)

2 Project Title: Island-wide Traffic Safety Information System

Project Number: K913-19-02OHS

Project Description: Beginning October 1, 2012, the Office of Highway Safety along with the Traffic Records Coordinating Committee (TRCC) will continue its goals and objectives to increase the timeliness of traffic citation data from police being posted into the Judiciary of Guam's system from monthly to daily in 2013.

Project Priority:

- System Maintenance and Support:
- EMS System Interface to ITSIS and Program Hardware:
- Toughbooks/Desktops for Guam Airport Police Division:
- Car Kits/Hardware for Guam Police Department:
- Program Wireless Connection for Guam Police Department, Guam Airport Police Division, Motor Carrier Section:
- OSCAR Enhancements:
- Traffic Records Coordinator/Program Support/Plan Update:
- Access OSCAR (Court/Revenue and Taxation, Guam Fire Department/ Department of Public Health and Social Services):
- Motor Carrier Safety System Update:
- Courts System Update:

Project Costs: \$751,201.76 (408)

Guam's Project Summary Sheet Federal Fiscal Year 2013

	Traffic Records Fiscal Summary	Allocation
TR13-05-01	Program Management	\$50,580.00
K913-19-01	Program Management	\$53,917.00
K913-19-02	Island-wide Traffic Safety Information System	\$751,201.76
	TOTAL PROGRAM COSTS: (402)	\$50,580.00
	TOTAL PROGRAM COSTS: (408)	\$751,201.76
	GRAND TOTAL - PROGRAM COSTS:	\$805,118.76

PAID MEDIA (402 AND 405)













PAID MEDIA (SECTIONS 402 AND 405)

The DPW-OHS will continue to educate and inform the general public-at-large on highway safety issues and concerns in areas like Alcohol & Other Drugs Countermeasures, Occupant Protection/Child Passenger Safety, Emergency Medical Services, Selective Traffic Enforcement Program, Roadway Safety, and Pedestrian and Bicycle Safety.

By utilizing paid media, the Guam OHS will effectively develop a high-exposure media campaign addressing highway safety issues. We will also address more into the awareness of sobriety checkpoints and provide accurate figure showing exactly how much of the audience reached and heard the messages and changed their behavior.

Beginning October 1, 2012, the Guam Office of Highway Safety will conduct a performance measures based on the number of television, radio time, print media, and billboard space reaching an estimate of 30,000 of the island population.

By utilizing paid media, the Guam Office of Highway Safety will effectively develop a high-exposure media campaign addressing highway safety issues. The OHS will also address more into the awareness of sobriety checkpoints and seat belt checkpoints and provide accurate figure showing exactly how much of the audience were reached and whether the messages changed their behavior.

The Office of Highway Safety will continue to fund for paid media to:

- Increase awareness on Child Safety Seat restraints;
- Increase awareness on the dangers of drinking and driving;
- Increase awareness on the dangers of distracted driving;
- Increase the rating for radio stations to reach approximately 60 percent of the island population; and
- Increase awareness on other highway safety matters.

PAID MEDIA PROJECTS

1.	Project Title: Paid Media (Sections 402 and 405)				
	Project Number: PM13-16-01/K2PM13-21-01				
	Project Description: Funding will be used to advertise in magazines,				
	brochures, as well as contract services for video production, screening, and air-				
	time services on T.V. and on various radio stations.				
	Project Costs: \$33,257.50 (402) and \$15,000.00 (405)				
	TOTAL PROJECT COSTS: \$48,257.50				

GUAM'S PROJECT SUMMARY SHEET FEDERAL FISCAL YEAR 2013

	Paid Media Fiscal Summary	Allocation
PM13-16-01	OHS-Paid Media (402)	\$33,257.50
K2PM13-21-01	K2Paid Media (405)	\$15,000.00
	TOTAL PROGRAM COSTS:	\$48,257.50

EQUIPMENT

The following list identifies equipment in excess of \$5,000.00 to be purchased utilizing Section 402 funds:

Agency	Program	Object	Equipment	Amount
	Area	Category		
GPD-TTPC	AL13	450	Intoximeter	\$7,000.00

STATE CERTIFICATIONS AND ASSURANCES

Failure to comply with applicable Federal statutes, regulations and directives may subject State officials to civil or criminal penalties and/or place the State in a high risk grantee status in accordance with 49 CFR 18.12.

Each fiscal year the State will sign these Certifications and Assurances that the State complies with all applicable Federal statutes, regulations, and directives in effect with respect to the periods for which it receives grant funding. Applicable provisions include, but not limited to, the following:

- 23 U.S.C. Chapter 4 Highway Safety Act of 1966, as amended
- 49 CFR Part 18 Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments
- 23 CFR Chapter II (§§1200, 1205, 1206, 1250, 1251, & 1252) Regulations governing highway safety programs
- NHTSA Order 462-6C Matching Rates for State and Community Highway Safety Programs
- Highway Safety Grant Funding Policy for Field-Administered Grants

Certifications and Assurances

Section 402 Requirements (as amended by Pub. L. 112-141)

The Governor is responsible for the administration of the State highway safety program through a State highway safety agency which has adequate powers and is suitably equipped and organized (as evidenced by appropriate oversight procedures governing such areas as procurement, financial administration, and the use, management, and disposition of equipment) to carry out the program (23 USC 402(b) (1) (A));

The political subdivisions of this State are authorized, as part of the State highway safety program, to carry out within their jurisdictions local highway safety programs which have been approved by the Governor and are in accordance with the uniform guidelines promulgated by the Secretary of Transportation (23 USC 402(b) (1) (B));

At least 40 per cent of all Federal funds apportioned to this State under 23 USC 402 for this fiscal year will be expended by or for the benefit of the political subdivision of the State in carrying out local highway safety programs (23 USC 402(b) (1) (C)), unless this requirement is waived in writing;

This State's highway safety program provides adequate and reasonable access for the safe and convenient movement of physically handicapped persons, including those in wheelchairs, across curbs constructed or replaced on or after July 1, 1976, at all pedestrian crosswalks (23 USC 402(b) (1) (D));

The State will implement activities in support of national highway safety goals to reduce motor vehicle related fatalities that also reflect the primary data-related crash factors within the State as identified by the State highway safety planning process, including:

- National law enforcement mobilizations and high-visibility law enforcement mobilizations,
- Sustained enforcement of statutes addressing impaired driving, occupant protection, and driving in excess of posted speed limits,
- An annual statewide safety belt use survey in accordance with criteria established by the Secretary for the measurement of State safety belt use rates to ensure that the measurements are accurate and representative,
- Development of statewide data systems to provide timely and effective data analysis to support allocation of highway safety resources,
- Coordination of its highway safety plan, data collection, and information systems with the State strategic highway safety plan (as defined in section 148)(a)).

(23 USC 402 (b)(1)(F));

The State shall actively encourage all relevant law enforcement agencies in the State to follow the guidelines established for vehicular pursuits issued by the International Association of Chiefs of Police that are currently in effect. (23 USC 402(j)).

Other Federal Requirements

Cash draw downs will be initiated only when actually needed for disbursement. 49 CFR 18.20

Cash disbursements and balances will be reported in a timely manner as required by NHTSA. 49 CFR 18.21.

The same standards of timing and amount, including the reporting of cash disbursement and balances, will be imposed upon any secondary recipient organizations. 49 CFR 18.41.

Failure to adhere to these provisions may result in the termination of drawdown privileges.

The State has submitted appropriate documentation for review to the single point of contact designated by the Governor to review Federal programs, as required by Executive Order 12372 (Intergovernmental Review of Federal Programs);

Equipment acquired under this agreement for use in highway safety program areas shall be used and kept in operation for highway safety purposes by the State; or the State, by formal agreement with appropriate officials of a political subdivision or State agency, shall cause such equipment to be used and kept in operation for highway safety purposes 23 CFR 1200.21

The State will comply with all applicable State procurement procedures and will maintain a financial management system that complies with the minimum requirements of 49 CFR 18.20;

Federal Funding Accountability and Transparency Act (FFATA)

The State will comply with FFATA guidance, <u>OMB Guidance on FFATA Subward and Executive Compensation Reporting</u>, August 27, 2010, (https://www.fsrs.gov/documents/OMB Guidance on FFATA Subaward and Executive Compensation Reporting 08272010.pdf) by reporting to FSRS.gov for each sub-grant awarded:

- Name of the entity receiving the award;
- Amount of the award:
- Information on the award including transaction type, funding agency, the North American Industry Classification System code or Catalog of Federal Domestic Assistance number (where applicable), program source;
- Location of the entity receiving the award and the primary location of performance under the award, including the city, State, congressional district, and country; and an award title descriptive of the purpose of each funding action;
- A unique identifier (DUNS);
- The names and total compensation of the five most highly compensated officers of the entity if-- of the entity receiving the award and of the parent entity of the recipient, should the entity be owned by another entity;
 - (i) the entity in the preceding fiscal year received—

- (I) 80 percent or more of its annual gross revenues in Federal awards; and(II) \$25,000,000 or more in annual gross revenues from Federal awards; and(ii) the public does not have access to information about the compensation of the senior executives of the entity through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986;
- Other relevant information specified by OMB guidance.

The State highway safety agency will comply with all Federal statutes and implementing regulations relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin (and 49 CFR Part 21); (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794) and the Americans with Disabilities Act of 1990 (42 USC § 12101, et seq.; PL 101-336), which prohibits discrimination on the basis of disabilities (and 49 CFR Part 27); (d) the Age Discrimination Act of 1975, as amended (42U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970(P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse of alcoholism; (g) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§ 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; The Civil Rights Restoration Act of 1987, which provides that any portion of a state or local entity receiving federal funds will obligate all programs or activities of that entity to comply with these civil rights laws; and, (k) the requirements of any other nondiscrimination statute(s) which may apply to the application.

The Drug-free Workplace Act of 1988(41 U.S.C. 702):

The State will provide a drug-free workplace by:

a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

- b. Establishing a drug-free awareness program to inform employees about:
 - 1. The dangers of drug abuse in the workplace.
 - 2. The grantee's policy of maintaining a drug-free workplace.
 - 3. Any available drug counseling, rehabilitation, and employee assistance programs.
 - 4. The penalties that may be imposed upon employees for drug violations occurring in the workplace.
- c. Making it a requirement that each employee engaged in the performance of the grant be given a copy of the statement required by paragraph (a).
- d. Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will --
 - 1. Abide by the terms of the statement.
 - Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction.
- e. Notifying the agency within ten days after receiving notice under subparagraph (d) (2) from an employee or otherwise receiving actual notice of such conviction.
- f. Taking one of the following actions, within 30 days of receiving notice under subparagraph (d) (2), with respect to any employee who is so convicted -
 - 1. Taking appropriate personnel action against such an employee, up to and including termination.
 - 2. Requiring such employee to participate satisfactorily in a drug abuse

assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency.

g. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f) above.

BUY AMERICA ACT

The State will comply with the provisions of the Buy America Act (49 U.S.C. 5323(j)) which contains the following requirements:

Only steel, iron and manufactured products produced in the United States may be purchased with Federal funds unless the Secretary of Transportation determines that such domestic purchases would be inconsistent with the public interest; that such materials are not reasonably available and of a satisfactory quality; or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. Clear justification for the purchase of non-domestic items must be in the form of a waiver request submitted to and approved by the Secretary of Transportation.

POLITICAL ACTIVITY (HATCH ACT)

The State will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

CERTIFICATION REGARDING FEDERAL LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and

the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- 3. The undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, sub-grants, and contracts under grant, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

RESTRICTION ON STATE LOBBYING

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

Instructions for Primary Certification

- 1. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below.
- 2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in

connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.

- 3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.
- 4. The prospective primary participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 5. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meaning set out in the Definitions and coverage sections of 49 CFR Part 29. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
- 6. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
- 7. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- 8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the list of Parties Excluded from Federal Procurement and Non-procurement Programs.

- 9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

<u>Certification Regarding Debarment, Suspension, and Other Responsibility</u> Matters-Primary Covered Transactions

- (1) The prospective primary participant certifies to the best of its knowledge and belief, that its principals:
 - (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency;
 - (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of record, making false statements, or receiving stolen property;
 - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.
- (2) Where the prospective primary participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Certification

- 1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
- 2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- 3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 4. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meanings set out in the Definition and Coverage sections of 49 CFR Part 29. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.
- 5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- 6. The prospective lower tier participant further agrees by submitting this proposal that is it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion -- Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions. (See below)
- 7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Non-procurement Programs.

- 8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

<u>Certification Regarding Debarment, Suspension, Ineligibility and Voluntary</u> Exclusion -- Lower Tier Covered Transactions:

- 1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- 2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

POLICY TO BAN TEXT MESSAGING WHILE DRIVING

In accordance with Executive Order 13513, Federal Leadership On Reducing Text Messaging While Driving, and DOT Order 3902.10, Text Messaging While Driving, States are encouraged to:

- (1) Adopt and enforce workplace safety policies to decrease crashed caused by distracted driving including policies to ban text messaging while driving
 - a. Company-owned or -rented vehicles, or Government-owned, leased or rented vehicles: or
 - b. Privately-owned when on official Government business or when performing any work on or behalf of the Government.
- (2) Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as
 - a. Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and

b. Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.

ENVIRONMENTAL IMPACT

The Governor's Representative for Highway Safety has reviewed the State's Fiscal Year highway safety planning document and hereby declares that no significant environmental impact will result from implementing this Highway Safety Plan. If, under a future revision, this Plan will be modified in such a manner that a project would be instituted that could affect environmental quality to the extent that a review and statement would be necessary, this office is prepared to take the action necessary to comply with the National Environmental Policy Act of 1969 (42 USC 4321 et seq.) and the implementing regulations of the Council on Environmental Quality (40 CFR Parts 1500-1517).

JOANNE M.S. BROWN

Governor's Representative for Highway Safety

GUAM

FISCAL YEAR 2013



Region 9 Arizona, California, Hawaii, American Samoa, Guam, Northern Mariana Islands 201 Mission Street, Suite 1600 San Francisco, CA 94105 Phone: 415-744-3089 Fax: 415-744-2532

September 27, 2012

The Honorable Eddie Baza Calvo P.O. Box 2950 Hagatna, Guam 96932

Dear Governor Calvo:

We have reviewed the Territory of Guam's Fiscal Year 2013 Highway Safety Plan (HSP), Certification Statement, and Cost Summary (HS Form 217). Based on these submissions, we found your highway safety program to be in compliance with the requirements of the Section 402 program. Accordingly, your Office of Highway Safety will be receiving federal highway safety funds to carry out Guam's highway safety efforts.

We commend you on the significant reduction of alcohol-impaired fatalities from 9 in 2009 to only 1 in 2011. We also commend you on the increases of occupant protection restraint, from an 80 percent seat belt use rate in 2009 to 84 percent in 2011 and from a 65 percent child seat use rate in 2009 to 76% in 2011. Finally, we commend you for the Office of Highway Safety receiving the Peter K. O'Rourke Special Achievement Award from the Governor's Highway Safety Association (GHSA) for outstanding improvement in the adjudication and treatment of DUI offenders.

We appreciate the efforts of the Department of Public Works' Office of Highway Safety for developing this HSP to implement the federally funded traffic safety program throughout the Territory. DPW Director Joanne Brown, Highway Safety Coordinator Cecilia Javier, and their staff continue to do an outstanding job in helping to make Guam's roadways safer for all users.

Please feel free to call on me or Brian Huynh at any time that we can be of assistance to you.

Sincerely,

David Manning, PhD Regional Administrator

cc: Ms. Joanne Brown, Director, Guam Department of Public Works

Ms. Cecilia Javier, Highway Safety Coordinator, Department of Public Works

Mr. Abraham Wong, FHWA Division Administrator, FHWA Hawaii Division





Region 9 Arizona, California, Hawaii, American Samoa, Guam, Northern Mariana Islands 201 Mission Street, Suite 1600 San Francisco, CA 94105 Phone: 415-744-3089 Fax: 415-744-2532

September 27, 2012

Joanne M.S. Brown, Director Department of Public Works Governor's Highway Safety Representative Territory of Guam 542 North Marine Corp Drive Tamuning, Guam 96913

Dear Ms. Brown:

We have reviewed the Territory of Guam's Revised Fiscal Year 2013 Highway Safety Plan (HSP), Certification Statement, and Cost Summary (HS Form 217). Based on these submissions, and except for the following list of projects and tasks requiring additional information, clarification, or justification, we found your highway safety program to be in compliance with the requirements of the Section 402 program.

This determination does not constitute an obligation of Federal funds for Fiscal Year 2013, or an authorization to incur costs against those funds. The National Highway Traffic Safety Administration (NHTSA) Administrator will obligate Section 402 program funds and notify you in writing when the funds become available. However, Federal funds reprogrammed from the prior year highway safety program (carry-forward funds) are available for immediate use by the Territory on October 1.

We commend you for the following accomplishments:

- A significant reduction of impaired driving fatalities from 9 in 2009 to 1 in 2011.
- Increase in seat belt use from 80 percent in 2009 to 84 percent in 2011.
- Increase in child seat use from 65% in 2009 to 76% in 2011.
- A significant reduction in carry-forward funds from previous fiscal years.
- Receiving the Peter K. O'Rourke Special Achievement Award from the Governor's Highway Safety Association (GHSA) for outstanding improvement in the adjudication and treatment of DUI offenders.

HSP ISSUES:

Approval of Guam's 2013 HSP is conditioned on the required attendance of the Office of Highway Safety managers and appropriate staff at a Regional Highway Safety Training Meeting to be held in the second quarter of FY2013 in Northern California.



During our review of the 2013 HSP issues were noted that require additional information, clarification, and justification for funding with highway safety funds. Although we have received additional clarification on these issues, we will require further discussion with your staff before approving the following projects listed below:

TR13-05-01OHS/K913-19-01OHS K913-19-02OHS

We appreciate the efforts of the DPW-OHS in developing this HSP to implement the federally funded traffic safety program throughout the Territory of Guam. The work of Ms. Javier and her staff continue to attempt to make Guam's roadways safer for all users. Please feel free to call on me, Brian Huynh or my staff at any time that we can be of assistance to you.

Sincerely,

David Manning, Ph.D. Regional Administrator

cc: Cecilia D. Javier Highway Safety Coordinator, Guam DPW-OHS Abraham Wong, Division Administrator, FHWA Hawaii Division