

# OVERSIGHT AND COMPLIANCE UPDATE

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## FY 2019 TRIENNIAL REVIEW OVERSIGHT

- Subrecipient oversight performed in Fall 2019 for both ADA-General and Complementary Paratransit
- Subrecipients are meeting most ADA requirements
- January 31, 2020 corrective action deadline

# OVERSIGHT AND COMPLIANCE PROGRAM

- Covers all 21 Triennial Review subject areas in 2020 and 2021

Year	Review Areas
2020	11
2021	10

- Cycle starts over in 2022
- Covers all 21 areas over a three-year period

Year	Review Areas
2022	7
2023	7
2024	7

# COMPLIANCE PROGRAM SCHEDULE

## 2020

Legal  
Financial Management and Capacity  
Technical Capacity-Award Management  
Technical Capacity-Program Management  
Technical Capacity-Project Management  
Transit Asset Management  
Satisfactory Continuing Control  
Maintenance  
Procurement  
ADA-General  
ADA-Complementary Paratransit

## 2021

Disadvantaged Business Enterprise  
Title VI  
Equal Employment Opportunity  
School Bus  
Charter Bus  
Drug Free Workplace Act  
Drug and Alcohol Program  
Section 5307 Program Requirement  
Section 5310 Program Requirements  
PTASP (Coming soon)

# COMPREHENSIVE REVIEW GUIDE

- Essential compliance reference tool
- Each review area is a separate chapter with a series of Review Area Questions
  - Focus on the Explanation for Recipient and Indicators of Compliance under each Review Area Question
- Link: <https://www.transit.dot.gov/fy19-comprehensive-review-guide>



## PUBLIC TRANSPORTATION AGENCY SAFETY PLAN (PTASP)

- Transit operators must implement Agency Safety Plans, including safety performance targets, by **July 20, 2020**
- Applies to providers who receive funding through an open Section 5307 grant
- Larger transit providers must draft and implement their own plan
- Smaller transit providers may draft their own plan or join Texas Department of Transportation plan
  - Transit provider is responsible for plan implementation

## PTASP SAFETY PERFORMANCE TARGETS

- Plans require development of seven performance targets in four measures
- Coordinate with NCTCOG in development of provider performance targets
- Coordinate with NCTCOG in development of MPO performance targets

MEASURE	TARGET
<b>Fatalities</b>	<u>Total number</u> of reportable fatalities <u>Rate</u> per total vehicle revenue miles by mode
<b>Injuries</b>	<u>Total number</u> of reportable injuries <u>Rate</u> per total vehicle revenue miles by mode
<b>Safety Events</b>	<u>Total number</u> of reportable events <u>Rate</u> per total vehicle revenue miles by mode
<b>System Reliability</b>	Mean distance between major mechanical failures by mode

## PTASP RESOURCES AND NEXT STEPS

- PTASP Technical Assistance Center: <https://www.transit.dot.gov/PTASP-TAC>
- FTA offers two PTASP Workshops in Fort Worth March 17 and March 18, 2020
  - Registration: [https://www.planitnow.com/FTA\\_FY20\\_PTASP\\_Workshops.php](https://www.planitnow.com/FTA_FY20_PTASP_Workshops.php)
- NCTCOG will host PTASP performance target coordination meeting in March, details forthcoming



# QUESTIONS?

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