

Oregon Compliance Monitoring System

Oregon Department of Transportation (ODOT)

RLS is conducting a multi-year project to develop and implement a Compliance Monitoring Program (CMP) for the Oregon Department of Transportation of state-administered FTA programs (49 U.S.C. § 5310, 5311, 5316, and 5317) and the program financed by the Oregon Special Transportation Fund (STF). This CMP will assist ODOT, in part, in fulfilling its administrative responsibilities in the management of these Federal programs. One of the primary goals of the program will be to “ensure compliance with Federal requirements by all subrecipients” in a variety of compliance areas, including business management procedures; Personnel policies and procedures, including training; Procurement policies and procedures; Property records and inventory; Capital maintenance procedures; General operations and management procedures, e.g., service design, marketing, scheduling and dispatch, safety, record keeping, data collection, planning; Civil rights compliance, e.g., title VI, LEP, EEO, DBE as appropriate; ADA compliance pertaining to service delivery; Grant records, e.g., grant reports, data collection; and other program-related compliance areas pertaining to §5310, §5311, §5316 and §5317, plus state laws pertaining to STF. The compliance and monitoring tool has been developed and is currently being used in the conduct of the site reviews.