

WYDOT 2024 State Management Plan

Public Review Comments Received During Comment Period - April 21 through May 28, 2024

Comment	Response
<p>The new document seems very ambitious, adding additional requirements for WYDOT. If you put it into a plan and present it to FTA, you must do what it says. Thinking about someone being new in their position and taking on what appears to be a lot more work, I recommend if federal regulations do not require it, don't do it, at least not yet.</p>	<p>The SMP contains the tasks that are required. WYDOT has developed and refined existing procedures as a result of updating the SMP.</p>
<p>I am concerned about the forming of the WyTAC. Will the members of the committee be familiar with public transit in Wyoming? Do the members receive funding through WYDOT? Do any of the members provide public transit? I think finding someone from each organization that is pro-transit will prove difficult. How will this change affect the subrecipients? Is there a reason this duty is being removed from the WYTRANS board?</p>	<p>WYDOT will brief members of the committee on public transit in Wyoming. Members will be independent of the people making decisions about the awards. The members are a cross section of Wyoming agencies and participants that have an interest in public transportation. The intent was to have a broader representation than transit providers alone. This will not have an effect on subrecipients as transit funding will continue to be applied to transit projects. Award recommendations from the committee will be taken into consideration, but the WYDOT Transportation Commission will have the final decision. The WYTRANS Board will still be engaged in the process and will be represented on the committee.</p>
<p>Page 1-2: 1.2.1 Public Review A public review and comment period was conducted...when? The time period of the public comment period should be identified Draft presented to the state transit association board members....when? Date should be identified</p>	<p>Revised and updated the bullets to reflect how the review process was conducted and included dates.</p>
<p>Page 1-7 Figure 1.1 WYDOT Organization It would be valuable to have names listed instead of just titles. It would also be valuable to see where MPO's and transit agencies fall under in the hierarchy chart.</p>	<p>Because staff changes occur and the SMP is updated a minimum of every three years, names aren't included. FTA also recommends not including names. MPOs are considered subrecipients and direct recipients of funds. They do not have a place in WYDOT's hierarchy.</p>
<p>Page 1-10 1.5.5 Wyoming Transit Advisory Committee (WyTAC) It states that the WyTAC Advisory Committee will meet to review and recommend funding levels on applications for FTA grant awards.... Which FTA grant awards will WyTAC be recommending funding for? 5307? Need to be specific or put the parameters of FTA grants.</p>	<p>WyTAC will be recommending funding for all FTA grant awards for programs that WYDOT manages. WYDOT does not manage the 5307 awards and funds, which is stated in the SMP.</p>
<p>Page 2-6 2.4.1 In the last paragraph in this section that starts with "The TAM Final Rule....." the last sentence needs the word "of" inserted after behalf: "while WYDOT submits asset inventories on behalf of those subrecipients new to NTD reporting....."</p>	<p>Added "of"</p>
<p>Page 2-7 At the end of the 5th paragraph it states that WYDOT reviews these PTASPs on an annual basis. Please add this review date to the Transit Calendar of Items Due in BlackCat so we know when that is.</p>	<p>WYDOT has added to the calendar.</p>
<p>Page 3-7 3.7.1 2nd bullet point project states "Projects and/or strategies that are included in the LRPT..." what is an LRPT? Can that be spelled out? Is it LRTP</p>	<p>Typo corrected to LRTP and added WYDOT Long Range Transportation Plan</p>
<p>Page 3-15 3.10.6.1 WYDOT Internal Controls The last sentence in this section says "WYDOT's internal control procedures are outlined in the Internal Review Services questionnaire." Where is the Internal Review Services questionnaire? Please identify where it can be found.</p>	<p>Questionnaire is included in the annual application packet in BlackCat. Location has been added to the SMP.</p>

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<p>Page 3-18 3.12.2 National Transit Database The city of Casper is a direct FTA 5307 recipient of funds and questions the statement that WYDOT is responsible for us to compile our data, review it for accuracy and that we submit it to NTD. The City of Casper is assigned an analyst through FTA for the NTD reporting that works with us and makes sure our data is accurate and completed on time.</p>	<p>Correct. Removed this sentence.</p>
<p>Page 4-2 Baseline Activities Can it be clarified which baseline activities FTA direct 5307 recipients are not required to participate in/report to WYDOT?</p>	<p>Revised to read: WYDOT and subrecipients have responsibilities related to ongoing oversight. Subrecipients that receive FTA funds through WYDOT are expected to participate in baseline activities, unless notified they are not required by WYDOT. Direct recipients of FTA funds have similar requirements and are responsible for meeting them.</p>
<p>Page 5-6 WYDOT Triennial DBE Participation Goal When you click the DBE Goal found at the bottom of the page, it does not take you to WYDOT's DBE goal.</p>	<p>Correct - link has been updated.</p>
<p>Page 5-8 3.3.4.2 Transit Vehicle Manufacturers Why do you use a survey monkey website when the WYDOT website is functional?</p>	<p>Survey Monkey is an FTA requirement.</p>