



Amendment Number: 2010-18
 Reviewed by USDOT:
 TPC **Approved:** 4/22/2010
 Public Comment began:
 Public Comment complete:
 MPC Approved/**Informed:** 5/13/2010
 Sent to ODOT/STIP Coord: 4/22/2010
 STIP Amendment #:

AMENDMENT
FY08-11 Metropolitan Transportation Improvement Program (MTIP)

DATE OF REQUEST: 4/16/2010 **BY AGENCY, PERSON:** LTD, Todd Lipkin
ODOT KEY NUMBER: 16298 **RTP NUMBER/POLICY:** TSI Transit Policy #1
PROJECT NAME: Preventative Maintenance-2010 (LTD)
PROJECT SUMMARY: Fund preventative maintenance from LTD's 5307 formula funds..

ACTION REQUESTED:

- delete existing MTIP project/phase
- add new MTIP project/phase
- change existing MTIP project/phase

REASON FOR REQUEST:

Both paratransit operations and preventative maintenance can be funded using certain 5307 funds. Using 5307 funds for these necessary services can help minimize service cuts during this time of reduced farebox and payroll payments. This amendment changes the use of 5307 funds to preventive maintenance instead of ADA complementary paratransit.

IS THIS REQUEST AN ADMINISTRATIVE AMENDMENT?

(Any amendment that impacts fiscal constraint or air quality conformity must be approved by MPC)

- Yes other-described below in OTHER COMMENTS
 No (requires MPC adoption)

FISCAL CONSTRAINT

Is this project federally funded? Yes No
 Changes in funding sources:
 Federal: Transit 5307 - urbanized area formula program
 State: SPECIFY SOURCE:
 Local: SPECIFY SOURCE:

AIR QUALITY – CONFORMITY:

Is the project in the AQMA? (see map <http://www.lcog.org/aqc/default.htm>) Yes No
 If YES,
 Is the project EXEMPT from Air Quality Conformity ? Yes No
 If YES, specify exempt category (see Appendix A; e.g. Table 2-Safety-adding medians):
 OAR-340-252-0270-Table 2-Exempt Projects - Mass Transit: Operating assistance to transit agencies.
 If NO,
 Is this project regionally significant? (see Appendix A): Yes No
 Does this amendment trigger a conformity determination? Yes No
 Provide rationale for this declaration:

OTHER COMMENTS:

Federal regulations allow for Urbanized Area Formula Funds (5307) to be used to provide complementary paratransit services under the American with Disabilities Act (ADA and preventative maintenance). These two activities are the only non-capital uses of 5307 funds allowed for UZAs over 200,000 in population.

When the project was programmed in 2008, two years of funds were specified: 2008 and 2009, under Key Number 16297 and 16298, respectively. A subsequent amendment was completed to make the 2008 funds available for both preventative maintenance and ADA Paratransit support (Key 16298), while the 2009 funds were expected to be used only in support of paratransit and to slip funding from 2008 to 2009. A separate amendment was made to slip funding for Key 16298 from 2009 to 2010. Subsequently, LTD now needs to use these 2010 funds for preventative maintenance. This amendment would accomplish the following:

- * Change name of project from ADA Complementary Paratransit Service to Preventative Maintenance-2010 (LTD) to reflect the change in scope*
- * Change project description from "Provide complementary paratransit services under the American with Disabilities Act" to "Fund preventative maintenance from LTD's 5307 formula funds"*
- * Increase funding by \$1,700,000 in 5307 funds.*

These changes do not require an MPO funding decision. All expenditure decisions relating to 5307 funds are made by the LTD Board of Directors. No STP-U funds are involved.

CHECKLIST OF ATTACHMENTS:

- MTIP/STIP Amendment spreadsheet – for all deletion/addition/change actions
- MTIP Project Description Form (Form TIP-2) – for all new projects or significant changes



Amendment Number: 2008 – GIS mapping checked: Entered into database: Model updated:

MTIP PROJECT DESCRIPTION

[For amendments or revisions, enter only the changes from the original submission for MTIP inclusion.]

PROJECT NAME: (refer to Appendix A for required naming convention)
 ADA Paratransit Service

LOCATION:

Diagram or preferably annotated aerial photo **attached** **OR:** Person to contact:

Geographic type (refer to Appendix B): *SPECIFY TYPE:*

Describe location more fully if needed:

PROBLEM TO BE SOLVED:

DESCRIPTION:

Facility: *SPECIFY CLASS:*

Project Length: (miles):

MP from:

MP to:

- | | | | |
|-------------------|--|---|--|
| Project modifies: | <input type="checkbox"/> no. of lanes | <input type="checkbox"/> turning lanes | <input type="checkbox"/> auxillary lanes |
| | <input type="checkbox"/> signalization | <input type="checkbox"/> other traffic controls | <input type="checkbox"/> posted speed |
| | <input type="checkbox"/> bridge(s) | <input type="checkbox"/> other – describe below | |

Project Description:

(sufficiently detailed to enable accurate modeling in regional network – include numbers relating to checked boxes above, e.g. adds one through lane and one auxillary lane...and changes the posted speed to 45 mph, etc.):

Provide complementary paratransit services under the American with Disabilities Act.

Work Phase: *SPECIFY PHASE:*
 Expected **completion** date: *SPECIFY QTR:* Year:

Work Phase: *SPECIFY PHASE:*
 Expected **completion** date: *SPECIFY QTR:* Year:

Work Phase: *SPECIFY PHASE:*
 Expected **completion** date: *SPECIFY QTR:* Year:

Work Phase: *SPECIFY PHASE:*
 Expected **completion** date: *SPECIFY QTR:* Year:

Work Phase: *SPECIFY PHASE:*
 Expected **completion** date: *SPECIFY QTR:* Year:

**MTIP PROJECT DESCRIPTION
(CONTINUED)**

NEPA:

Approved NEPA classification?: yes no not applicable
 Document .available Person to contact :

Category approved or expected::
 EIS (Class I) Categorical Exclusion (Class II) Env. Assessment (Class III)

FUNDING:

Fill in the MTIP/STIP Amendment Request Spreadsheet.
Be specific about which STP funds are being used (e.g. STP-Safety).
Refer to the Fund Codes worksheet in the spreadsheet for standardized names (not codes).

MTIP/STIP Amendment Request Spreadsheet **attached**

FOR STP-U \$: minimum required match (from award process) --

STATUS IN LOCAL PLANS:

Indicate your local plans in which this project is included:

- Adopted STIP, FY08-11 Draft STIP, FY10-13
- Adopted CIP, FY xx-xx Draft CIP, FY 08-09
- Adopted TSP Draft TSP
- LTD Strategic Plan MTIP, FY08-11
- 2031 RTP – constrained project list 2031 RTP – illustrative project list

OTHER INFORMATION as needed:

