

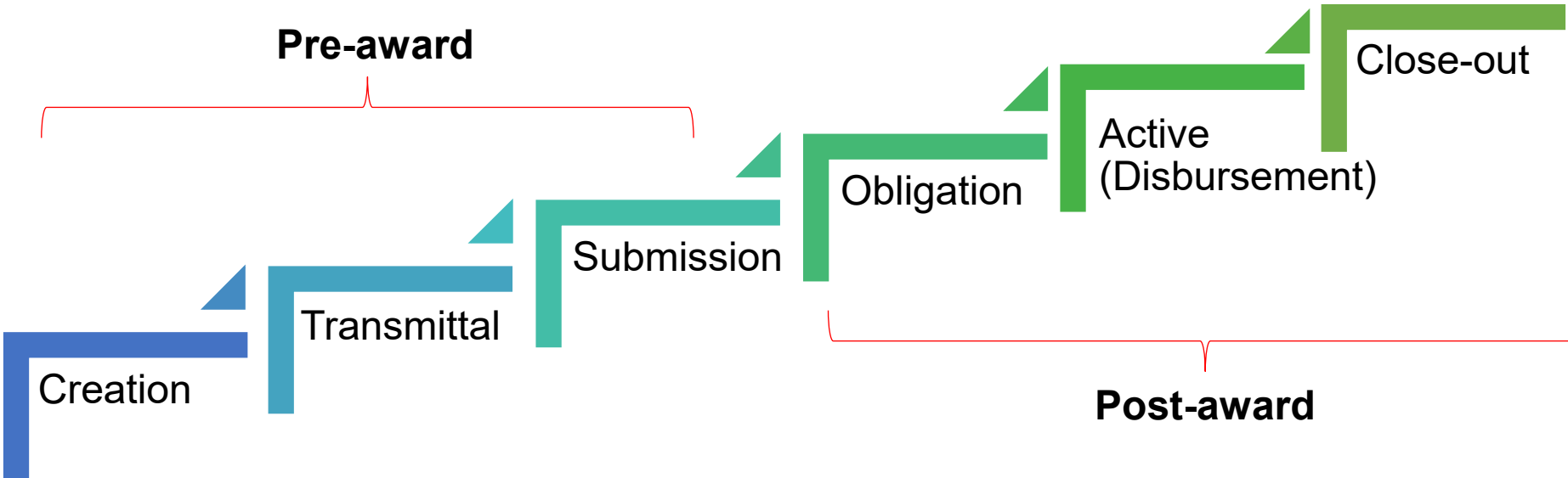
Transit Project Tracking Update

Regional FTA Caucus - October 13, 2021



Puget Sound Regional Council

FTA TrAMS Application Timeline



Transit Funding Delay Issues

- Per PSRC Project Tracking Policies, regional FTA funds have a one-year grace period year after the estimated obligation date.
 - In recognition of TrAMS processing time issues, the current process considers sponsors to have met the PSRC obligation deadline when an application containing the funds has been “created” in TrAMS.
 - The expectation is that projects are ready to go / ready to obligate when this step has been completed.
 - **However, some funds do not obligate for multiple years after this point.**



Transit Funding Delay Issues

- PSRC FHWA funds are considered to have met the PSRC obligation deadline once they have been “flexed” to the FTA 5307 program in TrAMS.
 - **Some flexed funds have not been obligated in TrAMS multiple years after this point.**



TrAMS Applications since 2016

- **All applications:**
 - **Creation to Submittal** time intervals (average = 8.5 months)
 - 35%: within 3 months
 - 40%: 3 months to one year
 - 25%: one year to 3+ years
 - **Submittal to Obligation** time intervals (average = 4 months)
 - 75%: within 3 months
 - 12%: 3 months to one year
 - 13%: one year to 3+ years
- **For flexed FHWA funds:**
 - 65% - **submittal within 3 months of creation**
 - 85% - **obligation within 3 months of submittal**



Project Tracking Update

- PSRC proposes reaching out to sponsors if applications have not been submitted **6 months** after their creation in TrAMS for **regional FTA funds** and **3 months** after being flexed for **FHWA funds**.
 - Gather information on reasons for delay
 - Evaluate if potential follow-up needed from PSRC and review by Regional FTA Caucus



Thank you

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