State Management Review update

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Why we’re sharing this update

• Your participation in and follow-through with site visits are a big part of successful SMRs.

• Site visits are WSDOT’s means of making sure our grantees are fulfilling the federal and state rules (compliance) for the operation of their grants.”

• We’re working to standardize our site visit processes and updating and creating tools for Consolidated Grant Program recipients.
What is a state management review?

• The state management review (SMR) process provides comprehensive oversight for Federal Transit Administration (FTA) grantees. It assesses management practices and program implementation of federally funded transportation programs, including 5310 for elderly individuals and individuals with disabilities and 5311 for non-urbanized transit providers.

• A favorable SMR with FTA allows WSDOT to continue to serve as a pass-through agency for federal funds.
2021 SMR update

• April
  ✓ Review of WSDOT accounting procedures
  ✓ WSDOT Civil Rights review
  ✓ 5311 grant recipient visit \((sub-recipient visit)\)
  ✓ 5310 grant recipient visit \((sub-recipient visit)\)

• May
  ✓ Maintenance, Continuing Control, ADA
  ✓ WSDOT Equal Employment Opportunity

• June 10 – exit meeting and SMR completion