

SCRTPO Quarterly Meeting Packet December 5, 2023 Village of Williamsburg Trustee Chambers

Angela Rael SCRTPO Program Manager

Gordy Hicks SCRTPO Chair



MEETING MINUTES

- I. Pledge of Allegiance: Pledge of Allegiance was led by Mayor Richard Rumpf
- II. Call to Order Chairman Hicks called the meeting to order at 10:30 am.
- III. Introductions/Roll Call (Sign In) Chairman Gordy Hicks introduced himself and initiated the introductions of those in attendance of the meeting.

Members Present:

Gordy Hicks, City of Socorro Michael Hawkes, Socorro County Billy Neeley, Sierra County Deb Stubblefield, Village of Williamsburg Cathy Harmon, City of Elephant Butte Richard Rumpf, Village of Magdalena

SCCOG Staff:

Angela Rael, RTPO Planner

Guest/NMDOT:

Vijay Ummadi, NMDOT
Debbie Hudson, NMDOT
Gil Gallosa, NMDOT
David Armijo, SCRTD
Valen Alonzo, City of Socorro
Carlos Savedra, City of Socorro
Flor Gonzales, La Casa
Pete Jimenez Jr., Tresco, Inc.
Megan Wells, Tresco, Inc.

Socorro

- IV. Approval of Agenda: Mayor Richard Rumpf MOVED TO APPROVE THE AGENDA. Mayor Debbie Stubblefield SECONDED. MOTION CARRIED UNANIMOUSLY.
- V. Approval of Minutes from March 23, 2022: Mayor Debbie Stubblefield MOVED TO APPROVE the MINUTES from March 23, 2022. Councilor Edna Trager SECONDED. MOTION CARRIED UNANIMOUSLY.

VI. New Business:

- A. Transit Application Rating and Ranking (Oral Presentations) (10 Min. per presentation)
 - a. 5310—Tresco, Inc. Megan Wells presented members with an overview of Tresco, Inc.'s Section 5310 Transit Application.
 - **b.** 5310—South Central Regional Transit District— David Armijo presented members with an overview of South Central Regional Transit District's Section 5310 Transit Application.
 - c. 5311—City of Socorro—Carlos Savedra, City of Socorro Transportation Administrator, presented members with an overview of the City of Socorro's Transit District's Section 5311 Transit Application.
 - **d.** 5311—South Central Regional Transit District—David Armijo presented members with an overview of the South Central Regional Transit District's Section 5311 Transit Application.
- B. 2023-01 Open Meetings Act Resolution: Mayor Debbie Stubblefield MOVED TO APPROVE the 2023-01 Open Meetings Act Resolution. Mayor Richard Rumpf SECONDED. MOTION CARRIED UNANIMOUSLY.

- C. SCRTPO Title VI Plan: Councilor Edna Trager MOVED TO APPROVE the SCRTPO Title VI Plan. Mayor Debbie Stubblefield SECONDED. MOTION CARRIED UNANIMOUSLY.
- D. SCRTPO Public Participation Plan: Mayor Debbie Stubblefield MOVED TO APPROVE the SCRTPO Public Participation Plan. Councilor Edna Trager SECONDED. MOTION CARRIED UNANIMOUSLY.

VII. SCRTPO Update-

- a. Members were provided with an update on the activities associated with the duties of the RTPO in accordance with the Regional Work Program. TAP & RTP calls for projects were announced. The FY22 Quality Assurance Review with NMDOT liaison, Debra Hudson, was conducted and the results were presented to the members. The FHWA approved FY22 Annual Performance and Expenditures Report was also presented to the members.
- VIII. NMDOT Update— Debbie Hudson, State Funding Programs Supervisor & Gil Gallosa, State Funding Coordinator present the members with dates to upcoming TPF & LGRF presentations in anticipation of the calls for projects in each program.
- IX. Public Input— No public input

A manufactural lines.

- X. Chair & Member Input—No member input.
- XI. Date and location of next SCRTPO meeting—The next SCRTPO quarterly meeting is scheduled to be determined at a later date.
- XII. Adjournment: SCRTPO Chair Gordy Hicks called the meeting adjourned at 12:35 pm.

Approved by:	
Gordy Hicks, Chairman	Date



South Central Regional Transportation Planning Organization

BylawsAmended December 5, 2023

Name and Status

The name of the organization is the South Central Regional Transportation Planning Organization (SCRTPO). SCRTPO was created by the New Mexico Department of Transportation (NMDOT), and NMDOT has contracted with Councils of Governments (COGs) throughout New Mexico to carry out the requirements for Regional Transportation Planning Organizations (RTPOs).

Purpose

- 1. To assist municipal, county and tribal governments within the SCRTPO boundaries conform to the federal laws, rules and regulations concerning transportation.
- 2. To work with all municipal, county and tribal governments within the SCRTPO boundaries.
- 3. To carry out the tasks and activities as outlined in the Regional Work Program (RWP), developed in coordination with NMDOT, as referenced within the Cooperative Agreements entered between NMDOT and the South Central Council of Governments.
- 4. To adhere to the federal laws, rules and regulations stipulated in the Infrastructure Investment and Jobs Act (IIJA) also known as the Bipartisan Infrastructure Law (BIL) and ensuing Federal Legislation.

SCRTPO Responsibilities

The Regional Transportation Planning Organization's (RTPOs) responsibilities, as outlined in the NMDOT Planning Procedures Manual (PPM), include:

- 1. Develop and maintain regional long-range multimodal transportation plans (RTPs), in cooperation with the State of New Mexico (the State).
- 2. Develop Regional Transportation Improvement Program Recommendations (RTIPR) for consideration by the State.
- 3. Foster the coordination of local planning, land use, and economic development plans with State, regional and local transportation plans and programs.
- 4. Provide technical assistance to local officials.
- 5. Provide training to Board/Committee members that are relevant to the work of the RTPOs.
- 6. Participate in national, multistate, and State policy and planning development processes to ensure the regional and local input of nonmetropolitan areas in transportation planning
- 7. Provide a forum for public participation in the statewide and regional transportation planning processes.

South Central Regional Transportation Planning Organization Bylav



- 8. Consider and share transportation plans and programs with neighboring regional transportation planning organizations, metropolitan planning organizations, and tribal organizations.
- Maintain a RTPO website that includes current information such as meeting agendas and minutes, as well as current planning documents, such as the Long Range Regional Transportation Plan, Regional Work Program, Title VI Plan, etc.
- Conduct other duties, as necessary, to support and enhance the regional and statewide transportation planning process.
- 11. Maintain, in an organized fashion, all applicable records per the State's archiving requirements (identified in a following section) and to make those records constantly accessible and available to NMDOT, FHWA-NM and FTA to review (see section on Quality Assurance Reviews for more information).

Definitions

- 1. <u>SCRTPO Participating Area</u>: Sierra, Socorro, and Doña Ana counties, all municipalities located within the aforementioned counties, all identified within NMDOT District 1.
- 2. <u>SCRTPO Membership</u>: All municipalities, county, and tribal governments (Local Governments) contained within the SCRTPO Participating Area.

SCRTPO Membership

SCRTPO business is conducted through the actions of its SCRTPO Committee. The SCRTPO Committee shall be composed of voting members representing their pertinent organization(s) within the SCRTPO Participating Area.

- Local Government Members: All Local Government Members shall be considered voting participants. Membership of the Local Governments in the South Central Regional Transportation Planning Organization is indefinite. Local Government entities are responsible for appointing representatives to SCRTPO and providing updated names and addresses for their chief elected officials and SCRTPO representative Committee Members to the SCRTPO Planning Program Manager (hereafter referred to as SCRTPO Manager).
- 2. <u>SCRTPO Committee Member Representatives</u>. SCRTPO Committee Member Representatives, appointed in writing by their respective governments, are the principal officials, or their designated alternates, representing the municipal, county and tribal governments. SCRTPO Committee is a requirement of statute (23 USC §135(m)(3)(A)) and is the decision-making authority of SCRTPO. Member Representatives shall include a majority of nonmetropolitan local elected officials appointed in writing by their respective governments or their designees.
 - The SCRTPO Committee receives initial transportation project applications for its RTIPR and reviews applications based upon established criteria. The SCRTPO Committee provides policy guidance in the development of SCRTPO activities and takes all official actions by a majority vote of the quorum present. Each municipal, county and tribal entity has one vote.

South Central Regional Transportation Planning Organization Bylav



- 3. Representative's Membership Term. Member Representatives are appointed in writing by their respective member municipal, county or tribal government and serve for an indefinite term. Annually, the SCRTPO staff will give the chief elected official of local governments the opportunity to appoint or confirm their designated Committee member representative(s).
- 4. Participation in the SCRTPO Committees shall not be contingent on memberships with the Councils of Governments.

Officers

- 1. Officer Term. The Chairman and Vice-Chairman are elected by the voting member representatives of the SCRTPO Committee at the first meeting in March on even numbered years, and serve a two-year term, unless removed as described in Part 3. There are no term limits.
- Vacancy. If a vacancy occurs in the office of the Chair or Vice Chair, the office shall be filled by the voting member representatives of the Committee. Until the election of a new Chair, the Vice Chair shall serve as Chair. The unexcused absence of a Chair or Vice Chair for two consecutive meetings may be considered a vacancy.
- 3. Removal. The Officer(s) may be removed by election, resignation, noncompliance with the attendance policy, or by member governments (i.e., when the Officer no longer represents his or her member government entity).

Duties of Officers

The officers of the SCRTPO Committee shall be chosen from the voting member representatives and shall consist of a Chair and Vice Chair for the SCRTPO Committee.

- Chairman. The Chairman is the chief executive officer of the Committee and presides at all Committee meetings. The Chairman is responsible for calling all meetings and shall consult with SCRTPO staff regarding the place and time of such meetings. The Chairman directs the business of the Committee during the meetings.
- 2. <u>Vice Chairman</u>. The Vice Chairman presides at all meetings at which the Chairman is absent and performs all duties for which the Chairman is responsible during such meetings.

Staff Support

The SCRTPO fiscal/administrative agent is the South Central Council of Governments. Each Council of Governments (COG) enters into a Cooperative Agreement with NMDOT to operate an RTPO. Additionally, each COG provides professional planning, management, and administrative support and employs the SCRTPO Manager, who coordinates RTPO activities and meetings in accordance with their respective regional work programs.

SCRTPO Manager will provide the SCRTPO Committee with the necessary staff and technical
assistance to support the regional transportation planning processes. SCRTPO Manager will be
responsible for assembling information and preparing the documentation of plans, programs,
meeting packets, project applications, correspondence, and other records necessary to conduct
the regional transportation planning process.

South Central Regional Transportation Planning Organization Byla



- 2. Proposed projects will be submitted to the SCRTPO Manager in the designated format.
- While a vacancy is pending in the Committee, SCRTPO Manager will redirect mail and email communications to the chief elected official for the local entity to ensure there is no interruption in the flow of information to the local government. In those instances where an email address is not available or offered, alternate email addresses for a local government contact will be used to ensure the delivery of information.

Compliance with New Mexico Open Meetings Act

All meetings of the SCRTPO Committee shall be conducted according to the Open Meetings Act, (N.M.S.A., 10-15-1 to 10-15-4). Annually, the SCRTPO Committee will adopt a resolution addressing compliance with the New Mexico Open Meetings Act requirements.

Meetings

Meetings should be consistent with the SCRTPO Public Participation Plan and Title VI Plan.

1. Notice: SCRTPO Committee shall determine what form of notice to the general public is reasonable for each 12-month period. The reasonable form of notice decided by the SCRTPO Committee shall include an agenda with specific items of business to be discussed or information on how the public may obtain a copy of the agenda. The agenda is to be posted on the SCRTPO website at least 3 days prior to any meeting, except in the case of an emergency meeting. If unforeseen circumstances, that if not addressed, will likely result in injury or damage to person or property or substantial financial loss to SCRTPO arises, an emergency meeting can be called and within 10 days of such meeting SCRTPO shall report to the attorney general's office the action taken and the circumstances creating the emergency. At a mini- mum SCRTPO gives the following notice of public meetings:

Regular Meetings

10 days' notice to the general public

Special Meetings
Emergency Meetings

3 days' notice to members As much time as is practical

2. Scheduling Meetings:

- a. The SCRTPO Committee will meet as often as needed to conduct business and when called by the Chairman of the committee. SCRTPO Manager must ensure that draft minutes of meetings are recorded and prepared within ten (10) days of the previous meeting and distributed to all members, the NMDOT District 1 Engineer and NMDOT Liaison(s). Minutes for the previous meeting shall be approved, amended, or disapproved at the next meeting where a quorum is present. Official minutes shall be made available online.
- b. Future meeting dates are typically scheduled prior to the completion of a meeting. If no date is set during a meeting, the Chairman, in coordination with the SCRTPO Manager may set the date, time, and place for the next SCRTPO meeting.

South Central Regional Transportation Planning Organization Byla



3. Procedures of Meetings:

- a. Conduct. All meetings shall be conducted in accordance with Roberts' Rules of Order.
- b. Opening of Meetings. All meetings are opened by the Chairman or if the Chairman is not present, by the Vice Chairman of the committee. If no officer is present, a Chairperson Pro Term shall be selected by a consensus of the voting member representatives present during the meeting.
- c. <u>Proxy Votes</u>. If the designated committee member representative is unable to attend a meeting, any elected official or full-time employee of the local government entity may act as the voting member representative without designation in writing. If someone not employed by the local entity is to serve as proxy, this indication must be given in writing by the local governing agency.
- d. <u>Attendance</u>. In order to encourage participation and prevent cancellation of meetings due to lack of quorum, if any local government entity or any committee misses three (3) consecutive meetings, their names will be removed from the membership roster used for quorum purposes. Committee membership for quorum purposes can be reestablished at the next meeting. Officers may be replaced at the next meeting following their third missed meeting.
- e. <u>Quorum</u>. Since the Committee Members represent a diverse assembly of governments from a large geographic area that makes attendance of meetings difficult, a quorum for each public meeting is specifically defined herein. A quorum consists of 30% of the eligible voting member representatives.

Member Training

- SCRTPO shall provide member representative training from time to time to new member representatives as well as existing member representatives. Member representatives are provided training during SCRTPO meetings through presentations and other training activities.
- 2. Members are notified of additional training opportunities outside SCRTPO meetings on a continuing basis, primarily through email communications. Trainings are usually transportation-related but may also include other topics to expand member knowledge (e.g., economic development).

Records

Records generated by the SCRTPO Committee in conducting SCRTPO business are jointly owned by the NMDOT and the membership of the SCRTPO. Upon Committee Officer removal, any substantive records accumulated during that tenure must be passed on to the respective Committee Chairman and SCRTPO Manager.

South Central Regional Transportation Planning Organization Bylav



Amendment of the Bylaws

The Bylaws may be amended by an affirmative vote of the SCRTPO Committee with a quorum present. Any voting member may propose amendments to the Bylaws. Amendments must be submitted in writing to SCRTPO Manager and the Chairman of the SCRTPO Committee in sufficient time to be included in regular meeting agendas. These Bylaws shall be in effect upon approval by the SCRTPO Committee and concurrence by the New Mexico Department of Transportation.

Approval and Amendments

PASSED, ADOPTED, AND APPROVED this 5th day of December, 2023, during a regular meeting of the South Central Regional Transportation Planning Organization (SCRTPO) Committee.

Angela Rael

Program Manager, SCRTPO

RESOLUTION # 2024 - 01

OPEN MEETINGS ACT RESOLUTION of the South Central Regional Transportation Planning Organization FY 2024-2025

WHEREAS, The members of the South Central Regional Transportation Planning Organization Board met in regular session in Williamsburg, NM on December 5, 2023 as required by law; and

WHEREAS, Section 10-15-1(B) of the Open Meetings Act (NMSA 1978, Sections 10-15-1 to 4) states that, except as may be otherwise provided in the Constitution or the provisions of the Open Meetings Act, all meetings of a quorum of members of any board, council, commission, administrative adjudicatory body or other policymaking body of any state or local public agency held for the purpose of formulating public policy, discussing public business or for the purpose of taking any action within the authority of or the deregulated authority of such body, are declared to be public meetings open to the public at all times; and

WHEREAS, any meetings subject to the Open Meetings Act at which the discussion or adoption of any proposed resolution, rule, regulation or formal action occurs shall be held only after reasonable notice to the public; and

WHEREAS, Section 10-15-1(D) of the Open Meetings Act requires the South Central Regional Transportation Planning Organization Board to determine annually what constitutes reasonable notice of its public meetings;

NOW, THEREFORE, BE IT RESOLVED by the South Central Regional Transportation Planning Organization Board that:

- 1. All meetings shall be held at the time indicated in the meeting notice.
- 2. The agenda for board and committee meetings will be available at least seventy-two hours prior to the meeting from the South Central Council of Governments, whose office is located at 600 Highway 195, Suite B, Elephant Butte, New Mexico 89735. Notice of any other regular meetings will be given ten (10) days in advance of the meeting date. The notice shall indicate how a copy of the agenda may be obtained.
- 3. Special Meetings may be called by the Chair or a majority of the members upon three (3) days' notice. The notice shall include an agenda for the meeting and information on how members of the public may obtain a copy of the agenda. The agenda shall be available to the public at least seventy-two hours before any special meeting.
- 4. Emergency meetings will be called under only unforeseen circumstances which demand immediate action to protect the health, safety, and property of citizens or to protect the public body from substantial financial loss. The South Central Regional Transportation Planning Organization Board will avoid emergency meetings whenever possible. Emergency meetings may be called by the Chairman or a majority of the members upon twenty-four (24) hours' notice, unless threat of personal injury or property damage requires less notice. The notice for all emergency meetings shall include an agenda for the meeting and information on how the public may obtain a copy of the agenda.
- 5. For the purpose of regular meetings described in Paragraph 2 of this resolution, notice requirements are met if notice of the date, time, and location of meeting is posted at public buildings in each county in the south central region, as well as the South Central RTPO website, rtponm.org.

- 6. For the purpose of special meetings or emergency meetings described in Paragraphs 3 and 4 of this resolution, notice requirements shall be met by posting notice of the date, time, and place of the meeting in at least one local government location in the following counties: Doña Ana, Sierra, and Socorro. In Addition, the notice shall include broadcast stations licensed by the federal communications commission and newspapers of general circulation that have provided a written request for such notice.
- 7. In addition to the information specified above, all notices shall include the following language:

"If you are an individual with a disability and require assistance or auxiliary aid, or would like additional information on the agenda for the meeting, please contact staff at (575) 744-4857".

- 8. The South Central Regional Transportation Planning Organization Board may close a meeting to the public only if the subject matter of such discussion or action is exempted from the open meeting requirement under Section 10-15-1(H) of the Open Meetings Act.
 - A. If any meeting is closed during an open meeting, such closure shall be approved by a majority vote of a quorum of the South Central Regional Transportation Planning Organization Board taken during the open meeting. The authority for the closure and the subjects to be discussed shall be stated with reasonable specificity in the motion for closure and the vote on closure of each individual member shall be recorded in the minutes. Only those subjects specified in the motion may be discussed in a closed meeting.
 - B. If the decision to hold a closed meeting is made when the Board is in an open meeting, the closed meeting shall not be held until public notice, appropriate under the circumstances, stating the specific provisions of the law authorizing the closed meetings and the subjects to be discussed with reasonable specificity to be given to the members and to the general public.
 - C. Following completion of any closed meeting, the minutes of the open meeting that was closed, or the minutes of the next open meeting if the closed meeting was separately scheduled, shall state whether the matters discussed in the closed meeting were limited only to those specified in the motion or notice for closure.
 - D. Except as provided in Section 10-15-1(H) of the Open Meetings Act, any action taken as a result of discussions in a closed meeting shall be made by a vote of the South Central Regional Transportation Planning Organization Board in an open public meeting.

Passed by the South Central Regional Transportation Planning Organization Board in Williamsburg, New Mexico on this 5th day of December 2023.

As Approved:		
/s/ Gordy Hicks, Chairman	Date:	

SCRTPO FFY23 Quality Assurance Review (QAR) Completion

Krueger, Neala, DOT <neala.Krueger@dot.nm.gov>

Tue 11/28/2023 11:58 AM

To:Jay Armijo <jarmijo@sccog-nm.com>;Angela Rael <arael@sccog-nm.com> Cc:Glendenning, Shannon, DOT <Shannon.Glendenning@dot.nm.gov>;Sherman, Valerie, DOT <Valerie.Sherman@dot.nm.gov> Jay and Angela,

I am writing to communicate the completion of the Quality Assurance Review (QAR) between the New Mexico Department of Transportation (NMDOT) and South Central Regional Transportation Planning Organization (SCRTPO). NMDOT completes QARs to assess MPO/RTPO compliance with the requirements outlined in the NMDOT Planning Procedures Manual (PPM). SCRTPO's Quality Assurance Review was conducted by Neala Krueger, NMDOT Planning Liaison, on April 27, 2023. During the review, the planning liaison found SCRTPO compliant with the PPM requirements and did not identify any significant issues or findings.

Due to staffing shortages, the NMDOT planning liaison was unable to complete and submit the final QAR report to SCRTPO by May 31, 2023. In lieu of the report, this email serves as a record of the successful completion of the Quality Assurance Review for FFY2023. Please retain this email for your records. We appreciate the collaborative effort between NMDOT and the SCRTPO throughout this process.

Should you have any questions or require further clarification, please do not hesitate to contact me.

Thank you,

Neala

Neala Krueger

Gov't to Gov't Team Supervisor Multimodal Planning and Programs Bureau New Mexico Department of Transportation

Mobile: 505-231-2632

Email: neala.krueger@dot.nm.gov

1120 Cerrillos Road Santa Fe, NM 87505

www.dot.nm.gov



September 15, 2023

Re: Tribal/Local Public Agency (T/LPA) Certification and Training Program

To: All Tribal/Local Public Agencies (T/LPA), New Mexico Department of Transportation (NMDOT) T/LPA Personnel and Consultants that support the T/LPA Federal Program

On July 12, 2023, the NMDOT released a memo announcing its rollout of a T/LPA certification program. Following several conversations with local government leaders, we recognize the need to better communicate our intent with the program, and more importantly, ensure your questions about the program, and its motivators are answered.

In the most forthcoming fashion, the NMDOT sincerely seeks your support with creating statewide consistency and quality in the administration of federal infrastructure funding. Fortunately, the need to enhance our collective expertise comes from increased federal investments that support our collective priorities. As is the case with many of your organizations, sustaining ideal staffing levels remains a challenge, which underscores the need for a certifiable cross training in partnership with key stakeholders like you.

The most encountered question about the T/LPA training program relates to the need for the certification, or test process. In short, our determination that an open-book test be administered is rooted in the high value our collective organizations place on federal infrastructure resources. Like many of you, federal support is at the heart of our long-range transportation plan which extends through 2040. As all states in the nation wrangle with limited capacity, new federal funding programs and requirements, along with increased funding opportunities, we look to you for assistance in making New Mexico a premier state that demonstrates how partnerships can yield exceptional fund management.

To date, more than 100 participants have attended one of four trainings across the state. All participants have successfully completed the certification process. To be sure, participant feedback has and will continue to strengthen content delivery. We have also extended the January 1, 2024, certification deadline to March 1, and are committed to increasing the number of trainings to ensure everyone has ample access.

Attached is a document that we trust will answer many of the questions we encountered over the past several weeks. If you have additional questions, we want to hear from you. I look forward to discussions at the upcoming MPO quarterly meetings too. Thank you in advance for helping make the T/LPA training program a resource for the state.

Sincerely,

Ricky Serna Cabinet Secretary Michelle Lujan Grisham Governor

Ricky Serna Cabinet Secretary

Commissioners

Jennifer Sandoval Commissioner, Vice-Chairman District 1

Gary Tonjes Commissioner District 2

Hilma F. Chynoweth Commissioner District 3

Walter G. Adams Commissioner, Chairman District 4

Thomas C. Taylor Commissioner District 5

Charles Lundstrom Commissioner, Secretary District 6





Tribal/Local Public Agency (T/LPA) Training and Certification Process Frequently Asked Questions (FAQs)

Q1 – Why is NMDOT requiring local agencies to be certified prior to obtaining Federal-aid for projects?

Generally, the NMDOT is responding to an ongoing request from local agencies to provide more training opportunities on managing federal projects. We know that increased expertise at a local level will ensure compliance and yield more efficient projects. This specific training and certification process is supported by CFR, see below. The NMDOT is proactively taking steps to fulfill its responsibilities by the creation of the Training and Certification program.

In addition to the Code of Federal Regulations (CFR) requirement, NMDOT is responsible for ensuring that no more than 2% of projects become inactive, that is, no payment has been made in 12 months.

23 CFR 710.201 Grantee and subgrantee responsibilities:

(a) **Program oversight.** States administer the Federal-aid highway program, funded under Chapter 1 of Title 23, United States Code, through their SDOTs. The SDOT shall have overall responsibility for the acquisition, management, and disposal of real property interests on its Federal-aid projects, including when those projects are carried out by the SDOT's subgrantees or contractors. This responsibility shall include ensuring compliance with the requirements of this part and other Federal laws, including regulations. Non-SDOT grantees of funds under title 23 must comply with the requirements under this part, except as otherwise expressly provided in this part, and are responsible for ensuring compliance by their subgrantees and contractors with the requirements of this part and other Federal laws, including regulations.

23 CFR 635.105(a) defines the roles and responsibilities of the "Supervisory Agency" as follows:

"The State DOT has responsibility for the construction of all Federal aid projects and is not relieved of such responsibility by authorizing performance of the work by a local public agency or other Federal agency. The State DOT shall be responsible for ensuring that such projects receive adequate supervision and inspection to ensure that projects are completed in conformance with approved plans and specifications."

Q2 - Does the Person in Responsible Charge need to be a full-time employee?

NMDOT is mindful that many agencies have employees who perform multiple roles and prefer to have a consultant perform this role.

The Person in Responsible Charge must be a full-time employee, pursuant to 23 CFR 635.105(c)(4). In those instances where a local public agency elects to use consultants for construction engineering services, the local public agency shall provide a full-time employee of the agency to be in responsible charge of the project.

For locally administered projects, the Person in Responsible Charge is not required to be an engineer. This requirement applies even when consultants are providing construction engineering services. A link

to the Federal-Aid Program Administration is provided here:

Responsible Charge - Federal-aid Program Administration - Federal Highway Administration (dot.gov)

Q3 – What are the duties of the Person in Responsible Charge?

In 2011, FHWA issued a memorandum clarifying the requirements of a "responsible charge". A "responsible charge" must be a full-time employee of the local agency and shall perform the following duties and functions:

- Administers inherently governmental project activities, including those dealing with cost, time, adherence to contract requirements, construction quality and scope of Federal aid projects;
- Maintains familiarity of day-to-day project operations, including project safety issues;
- Makes or participates in decisions about changed conditions or scope changes that require change orders or supplemental agreements;
- Visits and reviews the project on a frequency that is commensurate with the magnitude and complexity of the project;
- Reviews financial processes, transactions, and documentation to ensure that safeguards are in place to minimize fraud, waste, and abuse; and
- Directs project staff, agency, or consultant, to carry out project administration and contract oversight, including proper documentation.
- Is aware of the qualifications, assignments and on-the-job performance of the agency and consultant staff at all stages of the project.

Q4 – Is it necessary to attend the training in person?

NMDOT is aware that agencies have a limited travel budget and may not be able to travel the training in person.

Participants do not have to attend the training in person. If you have read the manual and are confident with your understanding of the material contained within the manual, you have an option to take an online test. On December 1, 2023, you will be able to contact the T/LPA Training and Certification Administrator at DOT-TLPA_cert@dot.nm.us to obtain a code and website to take the test. If you pass the test with a minimum of 70%, you will be certified for 2 years from the date of the test.

Q5 - Is this training and certification program aimed at reducing funding to local agencies?

The sole intent of the training and certification program is to strengthen the ability of local agencies to manage federal-aid projects. There is not intent to reduce local agency financial support.

Errors have occurred by the local agencies not following the federal process which has resulted in a loss of funding, such as not providing certificates for Buy America, not following the federal right-of-way process, and not completing/conducting testing of materials as required in the contract. This training is being offered to assist locals understand the process so that fewer errors are made at the local level and reduce the use of local funding to cover non-compliant work.

Q6 – Why do the rules always seem to be changing?

USDOT and Congress update regulations and requirements which are enforceable by FHWA and thus NMDOT. It is an evolving process. An example is when Buy America requirements were put in place for steel and iron, and now Build America – Buy America (BABA) requirements are required. Even the BABA requirements now have modifications. To utilize the federal funding, the Federal rules and regulations must be followed. Please understand that on many occasions it is that the regulations have been in place, yet not enforced.

Q7 – What happens if I fail the test at the end of the training?

The test is open book and truly aimed at increasing participant engagement. To date, no one who has attended the training has received a failing grade. If for some reason, someone fails the test, there are options outlined in the Training and Certification Program that allow an individual to retake the test, after they have had an opportunity to review the material again.

Q8 – What happens if our Person in Responsible Charge leaves?

It is recommended that an agency have more than one person certified. However, in the case that the agency loses all certified personnel, the agency will have one month to get another employee certified, so that federal funding is not jeopardized.

NMDOT will work with local agencies to ensure a training is available for certifying new employees.

Q9 – Why are the trainings being conducted in person and not via Zoom or Teams?

The training is interactive, which is difficult in an online environment. It is also easy to be distracted during lengthy online meetings. Attendance of the training is not mandatory – the test can be taken online starting December 1, 2023.

Q10 – Why is the certification for the person and not for the entity?

The certification remains with the person because the person has knowledge of the T/LPA process. If an entity only has one person certified and they leave the agency, there is no one at the agency with the knowledge to ensure the process is followed, and this could result in non-compliance.

Q11 - Does a public transportation provider that transfers FHWA funds to FTA need to become certified?

No. It is a different funding source with different regulations.

Q12 - When does the agency need to be certified?

Prior to entering into either a design/preliminary engineering or construction agreement with NMDOT on a T/LPA project with Federal Funding.

Q13 – How often will the training be offered?

There are multiple training opportunities at different locations throughout the state through February 2024. After 2023, training will be offered a minimum of once a year, and more often if necessary and requested.

Q14 - When does the certification requirement become effective?

The original certification deadline was December 31, 2023. Due to overwhelming attendance for the Albuquerque area, additional training opportunities have been scheduled in December 2023, as well as January and February 2024. The deadline for certification has been moved to March 1, 2024.

Q15 - If the agencies are certified through the NMDOT process as currently proposed, what will be the need for NMDOT T/LPA staff and CLEs?

FHWA requires that the State Department of Transportation oversee the disbursement of funds and that they be responsible for compliance with the CFRs. NMDOT T/LPA staff will continue to provide support to T/LPAs throughout design and construction. Construction Liaison Engineers (CLEs) will continue to oversee design and construction on behalf of FHWA to ensure the correct processes are being followed.

Q16 – Who will maintain the certification database?

The NMDOT Construction and Civil Rights Bureau (CCRB) has two new positions responsible for training and managing the certification database.

Q17 – What funding types need to follow the processes outline in the T/LPA Handbook?

Funding Acronym	Funding Description
CRP (CRPL, CRPUC, CRPS, CRPR, CRPF)*	Carbon Reduction Program
TAP (TAPL, TAPUC, TAPS, TAPR, TAPF)*	Transportation Alternatives Program
RTP	Recreational Trails Program
CMAQ	Congestion Mitigation & Air Quality
HSIP	Highway Safety Improvement Program
NHFP	National Highway Freight Program
NHPP (If awarded by Districts)	National Highway Performance Program
HIBOP (If awarded by Bridge Bureau)	Highway Infra Bridge Program-Off system
STBG (STPL, STBGUC, STBGS, STPR, STPF)*	Surface Transportation Block Grant Program

^{*}Large Urban = over 200K population (only Albuquerque & El Paso MPOs, direct allocation)

Urban Clusters = 5K-49,999 population Small Urban = 50K-199,999 population Rural = less than 5K in population Flex = Can be used anywhere in the state

Note: Programmatic Projects funded with CRP, TAP, RTP, CMAQ, HSIP or NHFP do follow the T/LPA Handbook but are not required to have the T/LPA Certification. For more information on what is considered a Programmatic Project, please refer to Section 2.C.3 of the T/LPA Handbook or contact Shannon Glendenning at the NMDOT Planning Department at 505-231-4300 for questions regarding a specific project funding.

Please email additional questions to Tisha Clark at tisha.clark@dot.nm.gov



Tribal and Local Public Agency (T/LPA) Certification Training

The NMDOT is initiating a new certification program that requires the "Person In Responsible Charge" for Federally Funded T/LPAs Projects to become certified on the T/LPA process prior to entering into agreements with NMDOT and obtaining Federal funds.

This program will be voluntary until March 1, 2024, at which point it will become mandatory. Training on the T/LPA Handbook will be offered throughout the State over the next six (6) months, allowing multiple opportunities to receive training and become certified prior to March 1, 2024.

Area	Date	Location
Las Vegas	Sept 5 – 6th	Highlands University Student Union Building (Ballroom)
		800 National Avenue, Las Vegas
Roswell	Sept 26 - 27th	NMDOT Training Academy
		132 E Earl Cummings Loop, Roswell
Las Cruces	October 11-12 th	Farm and Ranch Heritage Museum
		4100 Dripping Springs Road, Las Cruces
Albuquerque	Nov 1 – 2 nd	NMDOT D3 Auditorium
		7500 Pan American Frwy NE, ABQ
Clovis	Nov 14 – 15 th	Clovis Carver Library – Ingram Room
		701 N Main Street, Clovis
Silver City	Dec 5 - 6th	The Grant County Veterans Memorial Business &
		Conference Center
· · · · · · · · · · · · · · · · · · ·		3031 Highway 180 East, Silver City
Albuquerque	Dec 14 - 15th	Bernalillo County at Alvarado Square
		415 Silver Ave. SW Albuquerque
Albuquerque	Jan 9 - 10 th , 2024	Bernalillo County at Alvarado Square
		415 Silver Ave. SW Albuquerque
Albuquerque	Feb 13-14th, 2024	Bernalillo County at Alvarado Square
		415 Silver Ave. SW Albuquerque

All trainings are free and will be held from 8:30 am – 4 pm on both days. Please make sure to review your T/LPA Handbook prior to the training and bring a copy of the Handbook with you as you will be able to use it as a resource during the exam portion of the training. Handbooks will NOT be provided. If you require a Handbook, it can be downloaded from the following link: https://www.dot.nm.gov/business-support/project-oversight-division/t-lpa-documents-and-information

Training is open to T/LPA staff that deal with the Federally Funded T/LPA Projects, consultants, NMDOT staff and others that may be listed as the Person in Responsible Charge for the T/LPA project.

Please contact Danny Sandoval, at dot.nm.gov to reserve a seat at one of the trainings. We do expect a wait list for some of the areas, so if you are unable to attend, please let Danny know. If you have already made a reservation with Frank Lozano, that information has been transferred to Danny and there is no need to re-register.

Projects Funded in 2023

Entity	Project	Match Waiver	Funded Amt.	Match	Total Cost	Source
City of Elephant Butte	Butte Blvd. Resurfacing	No	\$876,081.45	\$46,109.55	922,191.00	TPF
Village of Williamsburg	Veater Street Roadway Improvements Phase II	Yes	\$1,045,000.00	\$55,000.00	\$1,100,000.00	TPF
Village of Magdalena	Kelly Road	Yes	\$736,250.00	\$38,750.00	\$775,000.00	TPF
City of Socorro	Fowler Road Improvements	No	\$475,000.00	\$25,000.00	\$500,000.00	TPF
City of TorC	Sidewalk improvements	No	\$181,910.00	\$31,000.00	\$212,900.00	TAP
City of TorC	Vision Zero Safety Action Plan	No	\$163,200.00	\$40,800.00	\$204,000.00	SS4A
City of Socorro	Streets Improvements		\$600,000.00		\$600,000.00	СО
City of Elephant Butte	Streets Improvements		\$250,000.00		\$250,000.00	СО
City of Elephant Butte	Sunset Ridge Road Improvements		\$100,000.00		\$100,000.00	СО
Village of Williamsburg	Doris Avenue Improvements		\$350,000.00		\$350,000.00	СО
Village of Williamsburg	Rio Grande Avenue Const.		\$250,000.00		\$250,000.00	СО
Sierra County	Various Roadway Improvements	No	\$175,526.00	\$58,509.000	\$234,034.00	LGRF
Sierra County	Various Roadway Improvements	No	\$142,666.00	\$47,555.00	\$190,221.00	LGRF
Sierra County	Various Roadway Improvements	No	\$141,243.00	\$47,081.00	\$188,324.00	LGRF
Socorro County	Various Roadway Improvements	No	\$75,634.00	\$25,211.00	\$100,845.00	LGRF

Socorro County	Various	No	\$142,666.00	\$47,555.00	\$190,221.00	LGRF
	Roadway					
	Improvements					
Socorro County	Various	No	\$273,743.00	\$91,247.00	\$364,990.00	LGRF
	Roadway					
	Improvements					
City of Socorro	McCutcheon	No	\$170,458.00	\$56,819.00	\$227,277.00	LGRF
	Ave. and/or					
	Center St.					
NM Tech	Jones Hall &	No	\$135,574.00	\$45,191.00	\$180,765.00	LGRF
	Visiting					
	Science					
	Quarter					
	Parking lot					
Magdalena Schools	Dropoff/Pick	No	\$28,975.00	\$9,658.00	\$38,633.00	LGRF
	up area &					
	Access Roads					
			\$6,150,726.45	\$624,685.00	\$6,775,401.00	

TPF: Transportation Project Fund

TAP: Transportation Alternatives Program (Federal Funds)

SS4A: Safe Streets and Road for All (Federal Funds)

CO: Capital Outlay

LGRF: Local Government Road Fund



RECREATIONAL TRAILS PROGRAM (RTP)

Introduction and Application Process
FFY 2025

Samuel Jensen | Bicycle, Pedestrian and Equestrian Coordinator / Active Transportation Programs Supervisor | NMDOT

Samuel.Jensen@dot.nm.gov (505) 469-0823

December 2023

What is the RTP?



The Recreational Trails Program (RTP) is a Federal reimbursement program that provides funding to eligible entities within New Mexico to develop and maintain recreational trails and related facilities for both non-motorized and motorized uses.

Eligible Entities



- Local governments
- Tribal governments
- Transit agencies
- · School districts, colleges, and universities
- State/Federal natural resource and public land agencies
- Non-profits if partnered with an eligible entity as the project sponsor

See p. 3 of RTP Guide

December 2023

Eligible Projects & Activities

Include:

- Maintenance & restoration of existing trails
- Development & maintenance of trail-side & trailhead facilities
- Construction of new motorized, non-motorized, and mixed trails
- · Statewide recreational trail plans
- E-bike facilities
- · Purchase and lease of maintenance equipment

See p. 2 of RTP Guide for more information

FFY25 Program Summary



- Reimbursement program; sponsoring entities must be able to pay all costs up front
- Requires a local match of 14.56% of total project cost
- Statewide competitive process for approximately \$1.3 million annually
- Infrastructure projects will be funded under two separate agreements as follows
 - FFY 2025: Design and Certifications**
 - FFY 2026: Construction
- Non-infrastructure (including soft-surfaces) managed under one agreement
 - * Total amount awarded in this application cycle is at the discretion of NMDOT
 - ** See T/LPA Handbook

December 2023

6



Application Process

- Project Feasibility Form (PFF) Process
 - RTPOs are required to follow this for all NMDOT/federal-aid funds
 - RTP applicants should work with RTPO and NMDOT staff before applying to discuss feasibility, funding levels, phasing, and more.
 - Please invite Program Coordinator JoAnn Garcia to PFF meetings and provide documentation for NMDOT

If feasible, sponsoring agency can apply for RTP funds

- Application includes:
 - Project Feasibility Form (PFF)
 - 2. Project Prospectus Form (PPF)
 - 3. RTP Application
 - Resolution of Sponsorship (indicating match, maintenance responsibility, budget)
 - Letter(s) of Support (if needed)
 - 6. Basic map of project location

MPOs may use the PFF process or their own internal process

Requirements of Project Sponsor



- Indicated via Resolution (or State/Federal land agency letter):
 - Agree to local match (14.56% of total project cost)
 - Agree to pay for costs up front (RTP is a reimbursement program)
 - 3. Agree to pay for any costs exceeding award amount
 - 4. Agree to project maintenance
- Sponsor <u>must obtain T/LPA Certification</u> from NMDOT Construction and Civil Rights Bureau prior to entering agreement
- Sponsoring agency will enter into a Cooperative Project Agreement with NMDOT
 - Work completed before execution of agreement is not reimbursable
- Compliance with Federal and State regulations:
 - ADA compliance and trail design standards (see pages 4 and 19 of RTP Guide, additional ADA information on next slide)
 - · Environmental, ROW, ITS, utility, and railroad clearances required
 - Sponsoring agency will work with NMDOT Design Center and District
 - ADA Transition Plan & Title VI Plan for non-tribal agencies

December 2023

8

Americans with Disabilities Act (ADA) Requirements



- Projects on US Forest Service (USFS) lands must comply with
 - Forest Service Trails Accessibility Guidelines (FSTAG) and
 - Accessibility Guidebook on Outdoor Recreation and Trails.
- Projects located on State or Federal natural resource or public land agency (other than USFS) lands and Tribal/Local Public Agency projects that are NOT located within or connected to a Federal-aid highway right-of-way must comply with
 - Access Board's <u>Final Guidelines for Outdoor Developed Areas</u>, published in May 2014, under the Architectural Barriers Act (ABA) of 1968.
- Urban trails located within or connected to a Federal-aid highway right of way are required to meet
 - Standard ADA requirements as outlined in NMDOT design guidelines.
 NMDOT Design Centers provide this information, and standard drawings are available at <u>Design Directives | NMDOT.</u>

December 2023

T/LPA Training & Certification

- Project sponsors are required to obtain certification before entering into agreement for funds
- Trainings are currently being offered across the state
- Contact Danny Sandoval, Construction and Civil Rights Bureau for more info: <u>Danny.Sandoval@dot.nm.gov</u> (505) 690-5948

December 2023

10



RTP Timeline (FFY25)

- November 2023: MPOs/RTPOs share call for project
- November 2023 February 2024: PFFs due to RTPO planners. RTPO planner schedules PFF meetings
- March 29, 2024: MPO/RTPO or State/Federal agency submits complete RTP applications to NMDOT RTP Coordinator
- April 2024: Recreational Trails Advisory Board (RTAB) rates, ranks, and recommends projects for funding; see RTP Guide for scoring criteria
- May 2024: RTP award letters sent; projects added to TIP/RTIP
- October 1, 2024: 2025-2027 STIP becomes active

Contacts for Questions



JoAnn Garcia

Programs Coordinator JoAnn.Garcia2@dot.nm.gov (505) 372-8358

Contact JoAnn for general RTP questions



RTP-funded trail at Hyde Memorial State Park



Recreational Trails Program Application

For Projects in Federal Fiscal Years 2025 & 2026

Instructions

Thank you for your interest in the Recreational Trails Program. Applicants should read the New Mexico Recreational Trails Program Guide (the Guide) prior to completing this application. Refer to the Guide when completing this application. The Guide provides detailed information on the Scoring Factors, overall RTP processes, timelines, project eligibilities and applicant requirements. When finalized, submit this application and all required documents as one PDF to your RTPO or MPO planner.

Introduction

As outlined in the Guide, this application is used by the Recreational Trails Advisory Board (RTAB) to score and rank all eligible projects. The process is statewide and competitive. Due to funding limitations, not all eligible projects can be selected.

Applicants located within Regional Transportation Planning Organizations (RTPO) boundaries are required to complete the Project Feasibility Form (PFF) process and receive District recommendation prior to submitting this application.

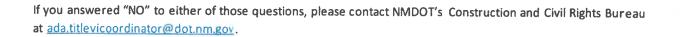
Applicants located within Metropolitan Planning Organizations (MPO) boundaries must first consult with your MPO planner to ensure project feasibility and eligibility.

Applicant Information Date of Submittal:		
RTP funding, select a project category (motorized, non-motorized, diverse):	
Tribal/Local Public Agency:		
T/LPA Person in Responsible Charge:		
Address:	County:	Phone:
E-mail:		
MPO or RTPO:		
NMDOT District:		
US Congressional District:		

ADA/Title VI Compliance (Tribal Governments exempt)

Agency has an approved ADA Transition Plan/Policy registered with NMDOT's Construction and Civil Rights Bureau (yes or no):

Agency has approved Title VI Plan registered with NMDOT's CCRB (yes or no):



Project Information

Project name:

Project Scope of Work (Include major components, project deliverables, and pertinent project details):

Project Location and Ownership (include general location, current land ownership, and a site map):

If located within an RTPO, was the project recommended by the District via the PFF process?

If not, please contact your RTPO and begin the PFF process or work to further develop the project.

Project Budget and Timeline

Briefly explain the estimated project budget and timeline (include which Federal Fiscal Years you are applying for):

In the table below, please itemize the total project cost by phase and funding source.

Project Phase	Federal	Local***	Tribal	Other	
Preliminary Engineering*					
Utilities					
Right-of-Way					
Construction Management**					
Construction					Project Total
Totals					

^{*} Preliminary Engineering total includes planning, environmental review, and design.

^{**} Construction management total includes bidding, observation and material testing.

^{***} Local funds can be used for match and to increase project total.

Scoring Factors

Applications will be rated and ranked according to the following factors. See the Guide section 5D for detailed explanations of each scoring factor. In your application packet, include any supporting documentation that is referenced in your responses.

1. Planning

Applications are awarded two (2) points for each plan in which the project is listed or with which it is consistent for up to a maximum of six (6) points. Please list each plan name below, provide a link if it is available online, and include the cover sheet and the page(s) where the project is referenced. Do not send entire plans. For a list of eligible planning documents, refer to section 5D of the Guide.

Plan 1: Plan 2: Plan 3: Other:

The remaining factors (2-7) will be scored according to the following scale, please limit responses to 1,000 characters for each factor:

3 points:

The application demonstrates a thorough understanding of how this factor applies and provides clear

and compelling documentation on how the project meets and exceeds the factor.

2 points:

The application demonstrates a basic understanding of this factor and provides minimal

documentation on how the project meets the factor.

1 point:

The application demonstrates very little understanding of this factor and does not provide any

documentation on how the project meets the factor.

0 points:

Does not meet factor.

2. Economic Vitality

Provide detailed information on how your eligible RTP project will benefit local, regional and/or state economic development efforts. Please cite and provide supporting documents or studies as necessary.

3. Safety and Security

Please explain any safety issues you are trying to address and provide any available data. Describe how your eligible project will increase the safety and security of different user groups by making it safer for them to walk, bicycle, access public transit in their community and/or access and enjoy recreational trails. Please cite and provide supporting documents or studies as necessary.

4. Accessibility and Mobility through Integration and Connectivity

Please describe how your eligible project will increase accessibility and mobility through integration and connectivity of transportation and recreation networks. Please cite and provide supporting documents or studies as necessary.

5. Protection and Enhancement of the Environment

A. Please provide information as to how your eligible project will promote environmental and energy conservation and reduce greenhouse gas emissions. Please cite and provide supporting documents or studies as necessary.

B. Please provide information as to how your eligible project will improve the quality of life for community residents. Please cite and provide supporting documents or studies as necessary.

C. Please provide information as to how your eligible project will help achieve the community's desired landuse goals, as described in local planning documents. Please cite and provide supporting documents or studies as necessary.

6. Efficient System Management and Operation	
Please describe how your eligible project will promote efficient system management and operation, particle regarding the maintenance of the RTP-funded improvement. Please cite and provide supporting document studies as necessary.	

7. System Preservation

Please explain how your eligible project will enhance, preserve, or offer an adaptive reuse of existing infrastructure. Please cite and provide supporting documents or studies as necessary.

8. Equity

A. Describe how this project or elements of the project proactively address racial equity, workforce development, economic development, and/or removes barriers to opportunity including automobile dependence in both rural and urban communities as a barrier to opportunity or to redress prior inequities and barriers to opportunity.

B. Is the project located in a Disadvantaged Community (DAC), as defined by the US Department of Transportation? Please reference the <u>USDOT's Climate and Economic Justice Screening Tool</u> to identify if the project is located in a census tract that is considered disadvantaged. Provide the Census Tract Number, or numbers, of the project location and list the indicators identified in that tract.

Application Submission

Applicants must submit the following items as a single PDF to their MPO/RTPO Planner:

- Cover Page
- Table of Contents
- Project Feasibility Form (PFF) signed by District representative, if applicable
- Project Prospectus Form (PPF) see Appendix I of the Guide
- RTP Application Form
- Resolution of Sponsorship indicating proof of match, budget to pay all project costs up front (funding is by reimbursement), and acknowledgement of maintenance responsibility – see Appendix XI; alternatively, an official letter signed by the entity's chief executive or official with budget authority, indicating the same information, may be submitted in lieu of a resolution.
- Letter(s) of support regarding right(s)-of-way from all entities whose right-of-way/jurisdiction is tied to the
 project; this requirement only applies when a project is not entirely located within the jurisdiction of the
 sponsoring agency. The letter(s) must also address which entity will take on the maintenance responsibility
 for the proposed project.
- Map of project location (not required for non-infrastructure projects)
- Any additional documentation in support of scoring factors, per section 5D of the Guide.



Recreational Trails (RTP) Program Guide

For Projects in Federal Fiscal Year 2025 & 2026

Programs Coordinator

JoAnn Garcia
New Mexico Department of Transportation
P.O. Box 1149
Santa Fe, NM 87504-1149
(505) 372-8358
JoAnn.Garcia2@dot.nm.gov

Table of Contents

Table of Contents	
1. Introduction and Goals	
2. Quick-Reference Funding Guide	
Which program should my agency apply for?	2
3. Program Information	
4. Program Requirements	3
A. Who can apply for funding?	
B. What are other requirements?	4
5. Application Process and Project Selection	6
A. What are the timelines and deadlines for applications and selected projects?	6
B. RTP Funding Cycle Timeline	6
C. What needs to be included with my application?	
D. Application Scoring Factors	
E. Application Scoring Matrix	
F. Best Practices and Feedback for Applicants	
G. How are applications selected?	
6. The Award	
A. Agreement Development and Project Management	
B. How will my agency receive funds?	
C. How long are the funds available?	14
7. Appendices	
l. Forms	
II. NMDOT Resources	
III. Sample Programmatic Boilerplate Agreement	14
IV. Sample Design/Construction Boilerplate Agreement	
V. Eligible and Ineligible Projects and Activities	
VI. RTP Project Categories	
VII. State and Federal Requirements and Guidelines	
VIII. New Mexico MainStreet Program	
IX. Sample Resolution of Sponsorship	
X. MPO and RTPO Contact Information and State Map	
XI. NMDOT District Offices and Regional Design Centers	

1. Introduction and Goals

The Recreational Trails Program Guide (the Guide) is a user-focused handbook for New Mexico Department of Transportation's (NMDOT) Recreational Trails Program (RTP). It is intended to assist potential applicants; Metropolitan Planning Organizations (MPOs); Regional Transportation Planning Organizations (RTPOs); and other transportation planning partners in identifying and applying for the appropriate funding source based on the specific project type and guidance on project development and implementation. This Guide is for eligible projects applying for funds in Federal Fiscal Year (FFY) 2025 and 2026 for Recreational Trails Program. The Guide is most effective in conjunction with the NMDOT Tribal/ Local Public Agency (T/LPA) Handbook, which provides a more detailed description of the federal aid process administered by NMDOT.

In its administration of RTP, New Mexico Department of Transportation (NMDOT) intends to leverage these funds to further the multimodal and quality-of-life goals set forth in the Department's long-range plan, *The New Mexico 2045 Plan* (NM 2045 Plan). The NM 2045 Plan provides the strategic framework to guide NMDOT's decision-making in the years to come.

The broad vision of the NM 2045 Plan is "a safe and sustainable multimodal transportation system that supports a robust economy, fosters healthy communities, and protects New Mexico's environment and unique cultures." To this end, the NM 2045 Plan identified five overarching goals:

- Improve safety for all transportation system users.
- Efficiently and equitably invest in infrastructure and technology to provide reliable multimodal access and connectivity, improve mobility, foster economic growth, and minimize transportation's contribution to climate change.
- Deliver transportation programs through approaches and processes that improve resiliency, respect New Mexico's unique cultures, and promote fiscal and environmental stewardship.
- Optimize spending to cost effectively preserve our transportation assets in the best possible condition over the long term.

NMDOT coordinates closely with other agencies that have developed long and short-range transportation plans, bicycle and pedestrian plans, comprehensive land use plans, and other types of plans that include a transportation component. As such, it is NMDOT's goal to respect and coordinate with the plans of tribal and local governments, metropolitan areas, regions, and various State and Federal agencies—provided plans and projects are consistent with the goals and strategies of the NM 2045 Plan. The application scoring criteria for RTP applications outlined in this guide reflect this emphasis on planning as a means of furthering the vision and goals laid out in the NM 2045 Plan.

2. Quick-Reference Funding Guide

Which program should my agency apply for?

The following matrix is a "quick reference" guide for easily identifying the eligible project types for this call for RTP projects. See **Appendix V** for a detailed and complete list of eligible and ineligible projects and activities for RTP program.

Ex	Example Projects		
•	Construction of motorized trails (e.g. for ATVs, snowmobiles, etc.)		
•	Construction of Non-motorized, paved or non-paved stabilized, shared-use paths		
•	Equestrian Trails		
•	ADA Improvements*		
•	Lighting for bicycle and pedestrian facilities*		
•	Stormwater projects related to bicycle or pedestrian improvements		
•	Trail maintenance		
•	Trailside or trailhead facilities		
•	Bicycle parking*		
•	Path/trail and road intersection improvements		
•	Path/trail connections		
•	Bridges or tunnels for motorized trails		
•	Bridges or, tunnels, or overpasses for bicycles and pedestrians (off-road)*		
•	General educational programs/trainings		
•	Lease of trail construction and maintenance equipment		
•	Facilities for E-bikes**		
•	Statewide recreational trail plans		
Viust	be directly related to a trail, trailside, or trailhead facility		

^{*}Must be directly related to a trail, trailside, or trailhead facility.

If a project is in a designated New Mexico MainStreet Community, a State-Authorized Arts and Cultural District, or an official Frontier Community, the applicant must coordinate with the New Mexico Economic Development Department's MainStreet Program to identify potential overlap between plans and proposed projects. See Appendix VIII for additional information.

3. Program Information

A. What is the Recreational Trails Program?

Background

The Recreational Trails Program (RTP) is a Federal reimbursement program funded through the Infrastructure Investment and Jobs Act (IIJA), as codified under Title 23 of the United States Code, sections 206, 133(b)(7), 133(h)(4), and 133(h)(5). In New Mexico, RTP is administered by NMDOT's Active Transportation Programs Team. The program provides funding to eligible entities to develop and maintain recreational trails and trail-related facilities motorized trail uses.

In addition to their recreational purpose, RTP-funded projects often provide additional multimodal transportation options. Examples of trail uses include walking, hiking, bicycling, in-line skating, equestrian use, cross-country skiing, snowmobiling, off-road motorcycling, all-terrain vehicle riding, and four-wheel driving. Specific questions on project eligibility should be addressed to the Programs Coordinator and/or your MPO/RTPO Planner.

^{**}See Appendix V for discussion on e-bike eligibilities.

Funding

RTP funds come from the Federal Highway Trust Fund and represent a portion of the motor fuel excise tax collected from highway and non-highway recreational use recreation vehicles. New Mexico's **estimated** annual RTP federal funding amount is \$1,296,542.

Per Federal requirements, the RTP apportionment must be awarded according to the following distribution (see Appendix VI for the definitions of RTP project funding categories): 30% of the funds must be used for non-motorized trails (Categories 1 and 2); 30% for motorized trails (Categories 4 and 5); and 40% for diverse-use trails (Category 2, 3, and 5).

Funding	2025 targets		
Motorized (4,5)	\$388,963		
Diverse (2,3,4)	\$518,617		
Non-motorized (1,2)	\$388,963		
Total	\$1,296,542		

4. Program Requirements

A. Who can apply for funding?

T/LPA recipients of Federal Aid Highway Program (FAHP) funding are referred to as "sub recipients." The following entities are considered eligible subrecipients for RTP funding, as administered by NMDOT:

- local governments;
- tribal governments;
- regional transportation authorities;
- transit agencies;
- State and Federal natural resources or public land management agencies;
- school districts, local education agencies, and schools; and
- any other local or regional governmental entity with responsibility for oversight of transportation or recreational trails (not including MPOs and RTPOs).

The following entities are **not** considered eligible sub-recipients for RTP funding:

- Non-profits as direct subrecipients of the funds (Non-profits are eligible to partner with any eligible entity on an eligible RTP project, if State or local requirements permit.);
- NMDOT*, MPOs and RTPOs (However, these entities may partner with an eligible entity to carry out a project, if the eligible entity is the project sponsor.); and
- High-risk entities, determined at NMDOT's discretion, even if they are otherwise eligible (High-risk entities can be defined by financial risk or historical lack of capacity to manage Federally funded projects.).
- Entities that do not meet Americans with Disabilities Act, Title VI or financial controls requirements.
- Entities that do not have a Person in Responsible Charge that is certified under NMDOT's T/LPA Certification Requirements at the time of entering into an agreement with NMDOT (see the next section for more information).

^{*}As the program's administering agency, NMDOT is an eligible recipient for the Recreational Trails Program and may program RTP funds at its discretion.

B. What are other requirements?

Americans with Disabilities Act

Non-tribal entities applying for RTP funds must comply with the Americans with Disabilities Act (ADA) of 1990, which requires that public agencies with more than 50 employees have an ADA Transition Plan, 28 CFR §35.150(d). Tribal governments are exempt from this requirement, though NMDOT supports ADA plans and policies in Tribal communities. If not already submitted, the applicant must submit a compliant ADA Transition Plan to the NMDOT ADA Program Coordinator, at ADA.TitleVICoordinator@dot.nm.gov, Local Public Agencies (LPA) with fewer than 50 employees must submit an ADA Policy. For additional information please see the NMDOT T/LPA Handbook.

Title VI Plan

Non-Tribal entities wishing to apply for Federal funds through RTP must have a Title VI Plan. The plan addresses Title VI of the Civil Rights Act of 1964 and is the LPA's written document outlining how they will ensure no persons will be discriminated against based on race, color, national origin, sex, age, disability, limited English proficiency, or income status with the implementation of programs, services, or projects that utilize Federal funds. While Tribal governments are exempt from these requirements, NMDOT supports plans and policies as a best practice. The Title VI Plan should be formally updated every three (3) years and submitted to the NMDOT Title VI Program Coordinator. If your agency has a Title VI plan already on file with NMDOT, an annual report, due October 1, should be sent to the NMDOT Title VI Program Coordinator, at ADA.TitleVICoordinator@dot.nm.gov, outlining any complaints received and/or changes in procedural or organizational structure. For additional information please see the NMDOT_T/LPA Handbook.

Financial controls

2 CFR 200.332(b) requires NMDOT to evaluate a sub recipient's risk of non-compliance with Federal statutes, regulations, and the terms and conditions of the award. NMDOT's financial specialists vet each T/LPA for financial fitness. Consideration and reviews include an entity's prior experience with the same or similar awards, whether the entity has new personnel or new or substantially changed financial systems, and results of recent audits to evaluate risk. NMDOT evaluates these factors when determining applicant eligibility and creating a sub recipient monitoring program, if awarded. NMDOT will not consider a fiscal agent arrangement with an otherwise eligible T/LPA.

New T/LPA Certification Requirements

To ensure compliance with all federal regulations, requirements, the terms of Cooperative Agreements between NMDOT and a sub recipient, and the requirements outlines in the NMDOT T/LPA Handbook, NMDOT's Construction and Civil Rights Bureau has established a T/LPA Certification process for Federally funded T/LPA-lead projects.

Prior to entering into either a design/ preliminary engineering or construction agreement, the person in responsible charge must be certified through NMDOT. Certification will be required for all new agreements by March 1, 2024 and is mandatory for those involved with Federal Funded T/LPA projects. For consultants hired by T/LPAs for technical assistance, the Engineer of Record and the T/LPA's Construction Project Manager must have a current Certification. Programmatic projects funded with RTP are not required to have the T/LPA Certification. Please refer to Section 2.C.3 of the NMDOT T/LPA Handbook or contact the RTP coordinator with questions.

NMDOT's Construction and Civil Rights Bureau is offering in-person trainings through February 2024 and is currently developing online trainings. For more information on the certification and upcoming trainings, contact Danny Sandoval at <u>Danny.Sandoval@dot.nm.gov</u>, or (505) 690-5948.

C. What is the local match?

RTP is a reimbursement program. All eligible costs must be paid by the sub recipient upfront and are reimbursed at 85.44% of the total cost. The remaining 14.56% of the total project cost is the local match. See the following example:

 Total Project Cost:
 \$100,000

 Federal (85.44% reimbursable):
 \$85,440

 Local Match (14.56%):
 \$14,560

Tribal entities may use Tribal Transportation Program (TTP) funds for their local match. Federal agency project sponsors may provide matching funds by using other Federal funds apportioned to that agency. However, for RTP projects sponsored by Federal land management and natural resource agencies, combined Federal funds shall not exceed 95% of the total project cost. The remaining 5% match share must come from non-Federal funding sources, often met by utilizing volunteer hours.

An in-kind match may be utilized for all or a portion of the 14.56% local match but must be clearly stated in the project application. Examples of in-kind matches include donations of funds, materials, services, agency force account, right-of-way acquisition, and utility relocation. The local match may also be fulfilled through a combination of cash and in-kind contributions. All in-kind contributions must be quantified, tracked, and reported throughout the project just as matching funds would be. If the project is awarded, the in-kind match must be specifically noted on the Agreement Request Form (ARF) in accordance with the requirements in the NMDOT T/LPA Handbook, or in developing a non-infrastructure agreement with the Program Coordinator. This ensures that the in-kind match is correctly referenced in all agreements. Any approved in-kind match must occur within the project term specified in the agreement; work completed prior to an entity's receipt of a Notice to Proceed will not be reimbursable or accepted as in-kind match.

E. Other Considerations

RTP are Federal-Aid Highway Program (FAHP) funds and must be expended in accordance with all applicable Federal and State regulations. Compliance with Federal and State regulations requires a significant commitment of time and resources on the part of the sub-recipient and can add significant costs to the project.

Applicants are encouraged to consider the following questions prior to submitting an application for RTP funding:

- Does your agency have the necessary staff to administer the project and meet all requirements?
- Does your agency comply with Federal ADA Transition Plan and Title VI Plan requirements?
- Does your agency have the funding to pay all costs upfront, before seeking reimbursement?
- Does your agency have the funding to pay the local match requirement (14.56%) and support any costs that cannot be reimbursed?
- Projects often come in over budget, does your agency have the ability to pay for additional costs?
- Does your project budget and estimate consider the costs for required certifications (NEPA, right-of-way, utilities, ITS, railroad)?
- Has your project management staff attended trainings relating to the NMDOT T/LPA Handbook? While not
 required at the time of application, the training resources provide valuable information on project requirements and processes. Projects must comply with all applicable Federal and State requirements from project
 design through implementation/construction, administration, and close-out. If awarded, entities must have
 a person in responsible charge certified by NMDOT.

What if my project comes in over budget?

Any costs associated with the project, above the awarded amount, are the responsibility of the sub-recipient.

 NMDOT may require local government assistance and/or coordination in performing analyses related to performance measurement (e.g., before-and-after bicycle counts for a new bicycle facility).

5. Application Process and Project Selection

A. What are the timelines and deadlines for applications and selected projects?

All applicants must coordinate with and submit their applications to the appropriate MPO or RTPO based on the location of the applying agency. Appendix X provides a map and contact information for all the MPOs and RTPOs in New Mexico.

In coordination with NMDOT, MPOs and RTPOs will distribute this Guide and provide a schedule of specific dates and deadlines for the call for projects. An agency interested in applying for funds will first request a Project Feasibility Form (PFF) from their MPO/RTPO. The PFF must be filled out and returned to the MPO/RTPO planner before the PFF deadline set by the MPO/RTPO. The MPO/RTPO planner will then schedule a PFF meeting to be attended by the project's Person in Responsible Charge, the MPO/RTPO planner, appropriate NMDOT staff (District staff, Planning Liaison, Environmental staff, Regional Design Center's T/LPA Coordinator, Program Coordinator etc.), and others involved in the project. If a project is deemed feasible at the PFF meeting, the local District representative will sign off on the PFF.

Once an entity has an approved PFF, they can begin preparing their application packet, as itemized in Section C below. For projects located in RTPO areas, once a PFF is approved by the appropriate District representative, it must be included on the RTPO's Regional Transportation Improvement Program Recommendations (RTIPR) according to the RTPO's adopted procedures, if the entity decides to proceed and submits an application. If the RTIPR update timeline does not allow adequate time for approval prior to application, applicant should include a draft RTIPR showing the project's inclusion and noting the RTPO's RTIPR schedule for adoption. Complete application packets must be submitted to the appropriate MPO/RTPO before the specific application deadline set by the MPO/RTPO.

Below is a summary of funding cycle deadlines and activities from the opening of the call for projects through the obligation of funds for awarded projects. Agreements for "non-infrastructure" projects will be administered by the NMDOT Program Coordinator; if awarded funds, these entities will not need to submit Agreement Request Forms (ARF) as described below.

B. RTP Funding Cycle Timeline

Month	Year	Activity
November	2023	Call for projects open
November February	2023- 2024	PFFs due to RTPO planner (or to MPO planner if MPO is using PFF process); RTPO planner (and MPO planner if MPO is using PFF process) sets own deadline for receiving PFFs.
		RTPO (or MPO) planner schedules PFF meetings with RTPO (or MPO)/NMDOT liaison/District/Environmental/T/LPA (See T/LPA Handbook for complete list of roles to be invited)
		MPO planner screens all potential applicants for feasibility, phasing, etc. (if not using PFF process)
		RTPO/MPO planners set own deadline for completing PFF meetings (or MPO-specific feasibility screening process)
		Projects in RTPO areas whose PFF is signed off on by the appropriate District representative at the PFF meeting must be included in the RTPO's RTIPR

Month	<u>Year</u>	Activity
December- February	2023- 2024	T/LPA completes application and submits to MPO/RTPO planner according to deadline set by MPO/RTPO
February- March	2024	MPO/RTPO planner evaluates applications for eligibility and completeness
March 29	2024	MPO/RTPO planners submit complete applications to NMDOT RTP Program Coordinator <u>Late or incomplete applications will not be accepted.</u>
April	2024	RTP Program Coordinator reviews applications for eligibility and completeness and prepares packages for rating and ranking by Recreational Trails Advisory Board (RTAB)
April	2024	RTAB rates, ranks, and selects projects; RTAB rates and ranks RTP projects and makes recommendations to NMDOT
May	2024	NMDOT sends out award forms and letters of regret
May - June	2024	Projects added to MPO TIPs and STIP Preview*
May - Sep- tember	2024	TIPs/STIP public review and approval
August 8	2024	T/LPA Submits Agreement Request Form and timeline to Regional Coordinator (for infrastructure projects)
October 1	2024	2025-2027 STIP becomes active

^{*}Draft TIP/STIP pages for awarded projects can be used to develop Agreement Request Forms, per the NMDOT T/LPA Handbook.

Refer to the NMDOT T/LPA Handbook for project development timelines after the STIP has become active.

C. What needs to be included with my application?

Applicants must submit the following documents (as a single PDF) in the order listed below as part of the RTP application process:

- Cover Page
- Table of contents
- Project Feasibility Form (PFF) signed by District representative see Appendix I (MPOs that conduct a different process for determining feasibility do not need to include a signed PFF)
- Project Prospectus Form (PPF) see Appendix I
- TAP/RTP Application see Appendix 1
- Resolution of Sponsorship indicating 1) proof of match, 2) budget to pay all project costs up front (funding
 is by reimbursement), and 3) acknowledgement of maintenance responsibility see Appendix IX; alternatively, an official letter signed by the entity's chief executive or official with budget authority, indicating the
 same information, may be submitted in lieu of a resolution.
- Letter(s) of support regarding right(s)-of-way from all entities whose right-of-way/jurisdiction is tied to the project; this requirement only applies when a project is not located entirely within the jurisdiction of the T/LPA. The letter(s) must also address which entity will take on the maintenance responsibility for the proposed project.
- Basic map of project location (not required for non-infrastructure projects).

Any additional documentation in support of scoring factors – see section 5D.

MPO/RTPO planners are responsible for submitting complete application packages to NMDOT no later than close of business (COB) on March 29, 2024. Application packets must be submitted as single PDF documents and must be uploaded to NMDOT's FTP site. Emailed, faxed, or mailed submissions will not be accepted. Late or incomplete applications will also not be accepted.

D. Application Scoring Factors

Applications for RTP will be rated and ranked according to the following factors.

1. Planning

The Planning factor is intended to ensure that RTP projects are consistent with adopted plans, policies, and studies. If a project is identified in an adopted local, regional, or state: plan, study or other document (e.g. ICIP), this indicates a level of public involvement and support for the project. This factor will be demonstrated with supporting documentation. Rather than attaching the entire plan or document, applicants must provide a copy of the title page of the document and the page(s) identifying the proposed project. A list of potential planning documents is below. If a project is in an MPO area, it is required to be *consistent* with the MTP—thus, no points are awarded for a project that is solely consistent with the MTP. However, if a project is specifically listed in the MTP, it may be used for planning points. Applications are awarded two (2) points for each plan in which the project is listed or with which it is consistent (demonstrated through supporting documentation), up to a maximum of six (6) points for this factor.

Eligible Planning Documents:

- Infrastructure and Capital Improvement Plan (ICIP)
- Metropolitan Transportation Plans (MTP)
- Regional Transportation Plans (RTP)
- Bicycle and Pedestrian Plans
- Economic Development Plans
- Comprehensive Plans
- Land-Use Plans/Studies
- Master Plans
- Sector Plans
- Safety Plans
- ADA Transition Plans
- NM MainStreet Plans
- And other documents deemed eligible by Program Coordinator.

The remaining factors will be scored according to the following scale:

3 points: The application demonstrates a thorough understanding of how the factor applies and provides clear and compelling documentation on how the project meets and exceeds the factor.

2 points: The application demonstrates a basic understanding of the factor and provides minimal documentation on how the project meets the factor.

1 point: The application demonstrates very little understanding of the factor and does not provide any documentation on how the project meets the factor.

0 points: The application does not meet the factor.

2. Economic Vitality

In addition to achieving transportation and/or recreational goals, RTP projects may provide positive economic impacts to a community. The economic vitality of an eligible project is measured through economic impact to local, regional, or statewide economic development efforts. Consider how the project interacts with activity centers, employment generators, or other economic development activities. For example, a potential project, such as a regional trail, could provide economic benefits to nearby local businesses by attracting tourists.

Application Question:

Provide detailed information on how your eligible project will benefit local, regional, and/or state economic development efforts. Please cite and provide supporting documents or studies as necessary.

3. Safety and Security

The livability of a community is related to safety and security. A community where it is safe to walk, bicycle, use transit, and access and enjoy recreational trails will have more people on the streets interacting with neighbors, visiting businesses, walking to school, and enjoying local amenities like parks and natural areas. For example, installing solar lighting along a sidewalk or path to a park or school could increase the safety and security of children walking to the facility.

Application Question:

Please explain any safety issues you are trying to address and provide any available data. Describe how your eligible project will increase the safety and security of different user groups by making it safer for them to walk, bicycle, access public transit, and/or access and enjoy recreational trails. Please cite and provide supporting documents or studies as necessary.

4. Accessibility and Mobility through Integration and Connectivity

Access to destinations and people's mobility are defined by the integration and connectivity of a community's transportation system (including recreational trail facilities). Gaps exist in our transportation systems, creating congestion and making it difficult for people to access necessary services such as a grocery store, hospital, or employment centers. Integrating alternative transportation networks into a community or fixing gaps in existing systems can increase people's mobility and access to necessary services and recreational opportunities. This factor also considers intermodal connectivity between pedestrian, bicycle, public transit, and park-and-ride infrastructure. For example, the completion of a sidewalk between a transit stop and a nearby employment center would address an existing gap in the system, making the employment center more accessible and increasing mobility of transit-users. In addition, this would address intermodal connectivity.

Note: all Federally funded transportation projects must comply with the Americans with Disabilities Act (ADA) and Public Rights of Way Accessibility Guidelines (PROWAG).

Application Question:

Please describe how your eligible project will increase accessibility and mobility through integration and connectivity of transportation and recreation networks. Please cite and provide supporting documents or studies as necessary.

5. Protection and Enhancement of the Environment

This factor emphasizes how eligible projects can protect and enhance the environment, whether through the promotion of energy or water conservation, greenhouse gas emissions reductions, quality-of-life improvements, or the funding of improvements that are consistent with land management plans or local land-use plans. Projects may

promote environmental conservation in diverse ways, from reducing motorized vehicle usage, to erosion control along transportation rights-of-way or wilderness trails. Projects can also provide a broad array of quality-of-life improvements, such as access to culturally or historically significant sites, or improved community health due to increased opportunities for bicycling, walking, and other recreation activities.

Through local planning processes, governments and community members articulate land-use visions and goals to improve or enhance community quality of life. These are incorporated into local planning documents. RTP projects may help communities achieve desired land-use patterns and goals as described in local planning documents. Examples of such projects could include a paved, multi-use path that increases multimodal access to a school, thus reducing motor vehicle congestion, reducing greenhouse gas emissions, and providing opportunities for daily physical activity—all of which helps improve quality of life and overall community health.

Application Question:

Please provide information as to how your eligible project will:

- a) promote environmental and energy conservation and reduce greenhouse gas emissions.
- b) improve the quality-of-life for community residents; and
- c) help achieve the community's desired land-use goals, as described in local planning documents.

Please cite and provide supporting documents or studies as necessary.

6. Efficient System Management and Operations

RTP funds are FAHP funds. The project sponsor must acknowledge in the Resolution of Sponsorship, or official letter (see Appendix IX), both the short-term and long-term maintenance of the RTP project. The community may also have processes and maintenance plans in place that would benefit the maintenance and overall efficient system management and operation of the project. For example, your community may have a maintenance plan for inspecting and re-painting crosswalks on an annual basis and a new trail crossing built with RTP funds would be integrated into this maintenance plan.

Application Question:

Please describe how your eligible project will promote efficient system management and operation, particularly regarding the maintenance of the RTP-funded improvement. Please cite and provide supporting documents or studies as necessary.

7. System Preservation

The costs of maintaining existing infrastructure can be burdensome to communities. As such, building new infrastructure in certain communities is not always the most appropriate course of action. Certain projects may preserve or enhance existing infrastructure, thus eliminating additional costs to local communities. Potential projects may include safety improvements to existing infrastructure or adaptive reuse of existing infrastructure. For example, your community has a closed bridge that is no longer safe for motor vehicles, but the community wants to convert the use of the bridge to a pedestrian and bicycle facility.

Application Question:

Please explain how your eligible project will enhance, preserve, or offer an adaptive reuse of existing infrastructure. Please cite and provide supporting documents or studies as necessary.

8. Equity

NMDOT strives to support community prosperity and vitality through a multimodal transportation and recreational system that provides options to residents and visitors, regardless of income, race or ability.

Application Questions:

- a) Describe how this project or elements of the project proactively address racial equity, workforce development, economic development, and/or removes barriers to opportunity including automobile dependence in both rural and urban communities as a barrier to opportunity or to redress prior inequities and barriers to opportunity.
- b) Is the project located in a Disadvantaged Community (DAC), as defined by the US Department of Transportation? Please reference the <u>USDOT's Climate and Economic Justice Screening Tool</u> to identify if the project is located in a census tract that is considered disadvantaged. Provide the Census Tract Number, or numbers, of the project location and list the indicators identified in that tract.

Point Deductions- Inactive Projects

For each inactive Federal Aid project for which an entity is the lead agency, five (5) points shall be deducted from the proposed project. An inactive project is a Federal Aid project for which no expenditures have been charged against federal funds during the past nine months. Evaluation of project inactivity will occur during the project application review process, approximately March 2023.

E. Application Scoring Matrix

Scoring Factors	Possible Points
Planning: Must provide documentation (cover of plan and page[s] identifying or support-	18 18 20
ing the project); 2 points per plan, maximum of 6 points	6
Economic vitality	3
Safety and Security	3
Accessibility and Mobility through Integration and Connectivity	3
Protection and Enhancement of the Environment:	
a) Promote environmental and energy conservation and reduce greenhouse gas emissions	3
b) Improve quality-of-life for residents	3
c) Achieve community's land-use goals	3
Efficient System Management	3
System Preservation	3
Equity	3
Total	33

F. Best Practices and Feedback for Applicants

The following is a list of general attributes of higher-scoring and lower-scoring applications from previous RTP funding cycles. It is intended to aid entities in ensuring that their application is as strong as it can be.

Attributes of Higher-Scoring Applications

- Project appeared in numerous planning documents, and the supporting documentation was provided.
- Application included supporting documentation for all or most of the narrative questions contained on the application, allowing it to score maximum points for each question.
- Application demonstrated a thorough understanding of the application questions and was able to effectively explain how the project would contribute to the goals of each scoring factor.

Attributes of Lower-Scoring Applications

- Project did not appear in planning documents; or supporting documentation was insufficient or not provided.
- Application did not include supporting documentation for many of the narrative questions on the application, receiving minimal or no points for each question.
- Application demonstrated a minimal understanding of questions or did not effectively explain how the project contributed to the goals of each scoring factor.
- Application did not include responses to all questions on RTP application.
- Application was not edited and included spelling and grammatical errors.

The competitive process is not intended to evaluate the *inherent* merit of a particular project, but rather to be a forum for entities to *demonstrate* the merit of their project. All prospective projects have merit. The competitive evaluation process provides a mechanism for selecting projects given limited funding.

Finally, when projects are included in planning documents or studies, it demonstrates a depth of community support, and illustrates how a project helps meet the goals of a community or region. Adopted plans go through robust public involvement processes, and are formally adopted by councils, commissions, and or agencies. To provide the greatest benefit to communities, as well as to help ensure successful projects, NMDOT's goal is to fund projects that meet local needs and desires and that have broad community support.

G. How are applications selected?

After MPO/RTPO planners submit application packages to the NMDOT Program Coordinator, applications undergo additional review by NMDOT for eligibility and completeness. Once confirmed, all eligible and complete applications are rated and ranked by the New Mexico Recreational Trails Advisory Board (RTAB). RTAB members are appointed by the Governor or designee. The board represents a diversity of trail user groups, including, equestrian, motorized, and non-motorized trail uses.

Scoring factors and point criteria are detailed above, in Section 5D. Higher ranked projects are more likely to receive funding. However, funding is limited by the total RTP allocations as well as project categories (RTP). See sections 3A of this guide for program-specific sub-allocation and category information. At its discretion, the RTAB scores and ranks RTP applications and makes funding recommendations to NMDOT; however, as the administering agency, NMDOT may program RTP funds at its discretion.

After projects are selected, the NMDOT Program Coordinator sends out award forms to the sub-recipient Person in Responsible Charge. Applicants whose projects were not selected will also be notified through letters of regret. The NMDOT Program Coordinator will work with MPO staff and NMDOT STIP Bureau to ensure that selected projects are programmed into the metropolitan TIPs (for MPO projects) and the STIP (for RTPO projects).

6. The Award

A. Agreement Development and Project Management

Once your project has been awarded, you will work with the Active Transportation Coordinator or the NMDOT Project Oversight Division (POD) and Regional Design Center project manager to develop an agreement.

Non-infrastructure or programmatic projects such as soft-surface recreational trails, educational programs, bicycle or pedestrian plans, or other "non-infrastructure" activities are generally managed through the Active Transportation Coordinator. Each award will indicate your project's manager and contact information.

Infrastructure projects that involve design and/or construction are overseen by NMDOT's Project Oversight Division (POD) and follow the NMDOT Tribal/Local Public Agency (T/LPA) agreement process in coordination with the appropriate NMDOT Regional Design Center, as described in the NMDOT T/LPA Handbook. For the purposes of RTP, the word "construction," as used here, does not include construction of soft-surface trails; oversight and agreements for these projects will typically be handled directly by NMDOT's Active Transportation Coordinator. See Section 4B for requirements for the NMDOT T/LPA Certification prior to entering into an agreement with NMDOT. Infrastructure projects will require separate agreements for the design and construction phases, each of which must be in a separate Federal fiscal year. For example:

- Year 1—Planning, design, and certifications. Required of all T/LPA infrastructure projects unless the applicable NMDOT Regional Design Center grants an exception. T/LPAs with pre-approval from the applicable NMDOT Regional Design Center are not required to complete this phase using Federal funds and may apply for construction funds.
- Year 2—Construction

Sub-recipients should be careful to schedule appropriate time to complete the design phase of infrastructure projects. Right-of-Way and Environmental certifications can be particularly time consuming. Design requirements and estimated time to complete all certifications should be discussed together with NMDOT staff during the PFF meeting to identify appropriate phasing of projects. If an applicant anticipates these certifications cannot be acquired within a single year timeframe, they should propose two years to complete the process. Similarly, NMDOT may propose two years for design if it anticipates complications in the certification process or to successfully fund a high rated proposal. Any proposed changes to project timelines will be discussed with applicants prior to the awarding of funds. Detailed project schedules are required for all awarded projects before a project agreement is developed, as described in the NMDOT T/LPA Handbook. The NMDOT T/LPA Handbook has more information on planning, design, certification, and construction requirements (see Appendix II).

Alternatively, some projects may be further along in the project development process and may be eligible for construction funding without also applying for a planning/design/certifications phase; however, this is an exceptional circumstance, and any project applying for construction funds only must receive prior approval from the appropriate Regional Design Center. Often, these projects previously received Federal funds for the design phase of the project and therefore were designed to the standards required for Federal funds.

B. How will my agency receive funds?

Once a subrecipient agency has received an award, entered into an agreement with NMDOT, and met other program requirements, NMDOT submits the project to FHWA for obligation. Once obligated by FHWA, the sub-recipient receives a Notice to Proceed from NMDOT, addressed to the designated Person in Responsible Charge (PRC). At this point, all project specific responsibilities of the sub-recipient are to be led by the PRC. The PRC must be a staff member of the sub-recipient agency, who is able to answer questions and make decisions about the project in a timely manner. The subrecipient can designate a new PRC via email notification to the NMDOT Project Manager due to staffing needs or additional circumstances.

Upon receipt of the Notice to Proceed, work on the project may officially begin. Any work completed before the Notice to Proceed is not eligible for reimbursement. For example, the T/LPA cannot be reimbursed for costs associated with completing an application or for engineering/design work completed before the subrecipient receives a Notice to Proceed.

As RTP is a federal aid *reimbursement* program, the sub-recipient is responsible for paying all costs incurred up front and then requesting reimbursement from NMDOT via (minimum) quarterly requests, including proof of payment. The subrecipient submits reimbursement requests to NMDOT Active Transportation Coordinator, JoAnn Garcia JoAnn.Garcia2@dot.nm.gov, documenting 100% of the costs incurred during the specified reimbursement request

pay period, including any agreed upon in-kind match, and is reimbursed for 85.44% of the total cost of the reimbursement request. All costs submitted for reimbursement are subject to federal and state eligibility requirements. Any costs in excess of the federal award amount are the responsibility of the subrecipient agency.

C. How long are the funds available?

The official project term (that is, the fiscally constrained timeframe during which eligible project costs and activities are reimbursable) will be spelled out in the project's Cooperative Project Agreement, or Grant Agreement. Such agreements generally anticipate two years for each phase of a project; if a project exceeds this timeframe, NMDOT will require an amendment to the existing agreement. Further, the obligation of construction funds is contingent upon completion of the design phase of a project, including all required certifications; therefore, entities must complete the design phase within the appropriate timeframe for NMDOT to obligate construction funds in the Federal fiscal year in which they are programmed. Close coordination with your NMDOT project manager will ensure your project is delivered efficiently.

7. Appendices

I. Forms

To apply for RTP funds, eligible entities must complete the NMDOT Project Prospectus Form (PPF) and then the RTP Application Form. Projects located in an RTPO area (or an MPO area that used the PFF process) must also include a Project Feasibility Form (PFF) signed by the appropriate NMDOT District representative.

Editable, electronic versions of the PFF and PPF are available from the <u>NMDOT Project Oversight Division</u> webpage. The RTP Guide and Application Form are available from the <u>NMDOT Active Transportation Programs</u> webpage. Once applications are complete, please submit materials to your MPO/RTPO planner as a single PDF document.

Project Feasibility Form (PFF) (2021 version)

Prospectus Form (PPF) (2021 version)

RTP Application Form (2023 version)

II. NMDOT Resources

New Mexico Department of Transportation (NMDOT) Tribal/Local Public Agency (T/LPA) Handbook and recorded trainings

https://www.dot.nm.gov/business-support/project-oversight-division/t-lpa-documents-and-information/

III. Sample Programmatic Boilerplate Agreement

Agreements for non-infrastructure, programmatic projects will be handled directly by the program-Active Transportation coordinator at NMDOT. A sample boilerplate programmatic Grant Agreement is linked below. Please be aware the Grant Agreements change from time to time, and the agreement your entity receives may vary from this boilerplate. NMDOT is finalizing an agreement template for use with the United States Forest Service. Please contact the Program Coordinator for more information, if needed.

Sample Grant Agreement

IV. Sample Design/Construction Boilerplate Agreement

Agreements for infrastructure projects such as paved, multi-use paths, sidewalks, etc., which have separate phases for design and construction, will be handled by NMDOT's Project Oversight Division (POD). These projects may use the boilerplate agreements linked below. These boilerplate agreements are meant for sample purposes only and are subject to change.

Sample Cooperative Project Agreement

V. Eligible and Ineligible Projects and Activities

Eligible projects and activities under RTP include:

- Maintenance and restoration of existing trails to include any kind of trail maintenance, restoration, rehabilitation, or relocation, provided the work is completed within the time outlined in the Cooperative Project Agreement or Grant Agreement.
- Development and rehabilitation of trailside, trailhead facilities, and trail linkages (including but not limited to drainage, crossings, stabilization, parking, benches, signage, traffic control, water, and access facilities). Rehabilitation can include extensive repair needed to bring a facility up to standards suitable for public use (not routine maintenance). Trailside and trailhead facilities should have a direct relationship with a recreational trail; a highway rest area or visitor center is not an eligible project.
- Lease of trail construction and maintenance equipment to construct and maintain recreational trails during the time outlined in the Cooperative Project Agreement.
- Construction of new trails, where allowed on Federal, State, county, municipal, and private lands provided trails are publicly accessible.
- Construction of rail trails on abandoned railroad corridors, and construction of "rails with trails."
- Improvements to roads and/or bridges specifically designated for recreational use by the managing agency.
 Eligible high clearance primitive roads/bridges may include old rights-of-way no longer maintained for general passenger vehicle traffic, provided the project does not open the road to general passenger vehicle traffic.
- Planning, design, and certifications specific to an RTP-eligible construction project. NMDOT reserves the right to deny requests for planning, design, and certifications from State or Federal natural resource or public land agencies.
- Operation of educational programs to promote safety and environmental protection related to the use of recreational trails (NMDOT may use up to 5% of the total annual apportionment for educational programs, per Federal guidelines).
- Statewide trail planning.

Ineligible projects and activities under RTP include:

- Acquisition of right-of-way
- Purchase of trail construction and maintenance equipment.
- Improvements to roads/bridges intended to be generally accessible by low clearance vehicles, i.e. regular passenger cars.
- Condemnation of land
- Feasibility studies
- Law enforcement

- Planning that is not of a statewide nature. Trail planning as a relatively small portion of a specific trail project is allowed.
- Sidewalks, unless part of a trailhead facility or specifically providing a critical trail link. FHWA defines a sidewalk as a path parallel to a public road or street.
- Conversion from Non-Motorized to Motorized Use Applicants shall not use RTP funds to expand, convert, or otherwise facilitate motorized use or access to trails predominately used by non-motorized trail users, and on which, as of May 1, 1991, motorized use was either prohibited or had not occurred.
- Circuit racetracks (circular or elliptical race tracks)
- Major structures (e.g. Restrooms or other projects requiring permits)
- Construction of any recreational trail for motorized users on Bureau of Land Management or National Forest Service lands, unless such lands:
 - o Have been allocated for uses other than wilderness by an approved agency resource management plan or have been released to uses other than wilderness by an act of Congress, and
 - Such construction is otherwise consistent with the management direction of such approved land and resource management plan.

Electric Bicycles and Scooters (E-bikes)

This section describes federal definitions of e-bikes and usage eligibilities for projects funded with RTP funds, as well as recent New Mexico legislation defining e-bikes.

Applicable Federal definitions for projects funded with Federal-Aid Highway Funds including RTP funded projects.

The text below is adapted from the 2022 FHWA Transportation Alternatives Set-Aside Implementation Guidance as Revised by the Infrastructure Investment and Jobs Act¹, emphasis is added.

The BIL changed the definition of an electric bicycle in <u>Section 217(i)(2) of Title 23 of the US Code</u> to specify 3 classes of electric bicycles. However, the IIJA did not amend section 217(h) which restricts the use of motorized vehicles on nonmotorized trails and pedestrian walkways under most Federal aid funded facilities. Section 217(h) does not apply to on-road facilities. Therefore:

- States may allow electric devices on on-road facilities.
- States may allow electric bicycles on nonmotorized trails and pedestrian walkways if the bicycles meet the
 classes defined under 23 U.S.C. 217(j)(2). States and local governments may specify which classes they
 choose to allow.
- Electric scooters are not permitted on nonmotorized trails and pedestrian walkways that use Federal-aid highway program funds.
- The BIL did not change the definition of motorized use under the RTP, therefore, electric bicycles are motorized use under the RTP, and cannot be permitted on RTP-funded trails designated for only nonmotorized use.

The definitions on electric bicycles from 23 USC 217(i)(2) are as follows (only changes were formatting for ease of reading):

- "electric bicycle" means a bicycle that is
 - o equipped with fully operable pedals, a saddle or seat for the rider, and an electric motor of less than 750 watts;
 - that can safely share a bicycle transportation facility with other users of such facility;
 and
 - o that is a class 1 electric bicycle, class 2 electric bicycle, or class 3 electric bicycle.

¹ <u>Transportation Alternatives Set-Aside Implementation Guidance as Revised by the Infrastructure Investment and Jobs Act (dot.gov)</u>

- Classes of electric bicycles
 - Class 1 electric bicycle.—For purposes of subparagraph (A)(iii), the term "class 1 electric bicycle" means an electric bicycle, other than a class 3 electric bicycle, equipped with a motor that—
 - provides assistance only when the rider is pedaling; and
 - ceases to provide assistance when the speed of the bicycle reaches or exceeds 20 miles per hour.
- Class 2 electric bicycle.—For purposes of subparagraph (A)(iii), the term "class 2 electric bicycle" means an electric bicycle equipped with a motor that
 - o may be used exclusively to propel the bicycle; and
 - o is not capable of providing assistance when the speed of the bicycle reaches or exceeds 20 miles per hour.
- Class 3 electric bicycle.—For purposes of subparagraph (A)(iii), the term "class 3 electric bicycle" means an electric bicycle equipped with a motor that
 - o provides assistance only when the rider is pedaling; and
 - o ceases to provide assistance when the speed of the bicycle reaches or exceeds 28 miles per hour.

Electric Bicycles in New Mexico

In 2023, the New Mexico legislature established label, standards, and operation requirements for electric-assisted bicycles. Below are excerpts from the current New Mexico statutes, edited for readability. Please work with your legal counsel on the impact of these new definitions and operation requirements to your organization's bicycle network.

<u>66-3-708</u>. Electric-assisted bicycles; labels; standards.

- A. Every manufacturer or distributor of new electric-assisted bicycles intended for sale or distribution in New Mexico shall permanently affix to each electric-assisted bicycle, in a prominent location, a label that contains the classification number, top assisted speed and motor wattage of the electric-assisted bicycle. The label shall be printed in arial font in at least nine-point type.
- B. A person shall not knowingly modify an electric-assisted bicycle so as to change the speed capability or motor engagement of the electric-assisted bicycle without also appropriately replacing, or causing to be replaced, the label indicating the classification required by Subsection A of this section.
- C. An electric-assisted bicycle shall comply with the equipment and manufacturing requirements for bicycles adopted by the United States consumer product safety commission and codified at 16 CFR 1512 or its successor regulation.
- D. A class 2 electric-assisted bicycle shall operate in a manner so that the electric motor is disengaged or ceases to function when the brakes are applied. Class 1 and class 3 electric-assisted bicycles shall be equipped with a mechanism or circuit that cannot be bypassed and that causes the electric motor to disengage or cease to function when the rider stops pedaling.
- E. A class 3 electric-assisted bicycle shall be equipped with a speedometer that displays, in miles per hour, the speed that the electric-assisted bicycle is traveling.

66-3-709. Operation of electric-assisted bicycles.

- A. A person may ride a class 1 electric-assisted bicycle on a bicycle or pedestrian path where bicycles are authorized to travel; provided that a political subdivision of the state may prohibit the operation of a class 1 electric-assisted bicycle on a bicycle or pedestrian path within its jurisdiction.

 B. A person shall not ride a class 2 or class 3 electric-assisted bicycle on a bicycle or pedestrian path unless:
 - (1) the path is within a street or highway; or
- (2) a political subdivision of the state permits the operation of a class 2 or class 3 electric-assisted bicycle on a path under its jurisdiction.
- C. A person under sixteen years of age shall not operate a class 3 electric-assisted bicycle upon any street, highway or bicycle or pedestrian path, except that a person under sixteen years of age may ride as a passenger on a class 3 electric-assisted bicycle that is designed to accommodate passengers.
- D. This section does not apply to a trail that is specifically designated as non-motorized and that has a natural surface tread that is made by clearing and grading the native soil with no added surfacing materials. A political subdivision of the state or a state agency having jurisdiction over a trail described in this subsection may regulate the use of an electric-assisted bicycle on that trail.

VI. RTP Project Categories

There are five categories of RTP projects. Categories 1 and 2 count toward the 30% funding target for non-motorized single-use and diverse-use projects; Categories 2, 3, and 5 count toward the 40% funding target for diverse-use projects; and Categories 4 and 5 count toward the 30% funding target for motorized single-use and diverse-use projects.

Category 1: Non-motorized, single use

This category includes projects primarily intended to benefit only one mode of non-motorized recreational trail use, such as pedestrian only or bicycling only. Projects serving various pedestrian uses (such as walking, hiking, wheelchair use, running, birdwatching, nature-interpretation, backpacking, etc.) constitute a single use for the purposes of this category. (Note: wheelchair use by mobility-impaired people, whether operated manually or powered, constitutes non-motorized, pedestrian use.) Projects serving various non-motorized, human-powered snow uses (such as skiing, snowshoeing, etc.) constitute a single use for this category.

Category 2: Non-motorized, diverse use

This category includes projects primarily intended to benefit more than one mode of non-motorized recreational trail use, such as walking, bicycling, and skating; pedestrian and equestrian use; or pedestrian use in summer and cross-country skiing in winter. (Note: electrically powered bicycles, scooters, and personal mobility devises—such as the Segway—are considered motorized uses for the purposes of the RTP under 23 U.S.C. 206(g)(4). The sole exception is a motorized wheelchair.)

Category 3: Diverse use including both motorized and non-motorized.

This category includes projects intended to benefit both non-motorized and motorized recreational trail use. This category includes projects where motorized use is permitted but is not the predominant beneficiary. This category also includes projects where motorized and non-motorized uses are separated by season, such as equestrian use in summer and snowmobile use in winter.

Category 4: Motorized, single use

This category includes projects primarily intended to benefit only one mode of motorized recreational trail use. A project may be classified in this category if the project also benefits some non-motorized uses (it is not necessary to exclude non-motorized uses), but the primary intent must be for the benefit of a single motorized use.

Category 5: Motorized, diverse use

This category includes projects primarily intended to benefit more than one mode of motorized recreational trail use, such as motorcycle and ATV use, or ATV use in summer and snowmobile use in winter. A project may be classified in this category if the project also benefits some non-motorized uses (it is not necessary to exclude non-motorized uses), but the primary intent must be for the benefit of motorized uses.

VII. State and Federal Requirements and Guidelines

The Person in Responsible Charge should review and regularly reference <u>NMDOT's T/LPA Handbook</u> to understand the obligations and procedures for Federal and State funding. The Handbook provides guidance to entities working to develop and construct roadways and other multimodal transportation related projects.

Americans with Disabilities Act (ADA) Requirements

As detailed above in Section B, applicants must have compliant ADA Transition Plans on file with NMDOT's Construction and Civil Rights Bureau. See Eligibilities section of this Guide and NMDOT's T/LPA Handbook for additional information.

Projects located on US Forest Service (USFS) lands must comply with the following:

Forest Service Trails Accessibility Guidelines (FSTAG)
https://www.fs.usda.gov/sites/default/files/FSTAG-2013-Update.pdf

RTP Projects located on State or Federal natural resource or public land agency (other than USFS) lands and T/LPA projects that are NOT connected to a Federal-Aid highway right-of-way must comply with the Access Board's Final Guidelines for Outdoor Developed Areas, published on September 26, 2013, under the Architectural Barriers Act (ABA) of 1968.

Final Guidelines for Outdoor Developed Areas
 https://www.access-board.gov/files/aba/guides/outdoor-guide.pdf

Infrastructure projects (paved, multi-use trails; sidewalks; transit facilities, etc.) located on public right(s)-of-way are required to meet standard ADA requirements as outlined in NMDOT design guidelines and standards provided by the NMDOT Design Centers.

ADA/Accessibility Guidelines and Resources

- US Access Board Guidelines for Outdoor Developed Areas: https://www.access-board.gov/files/aba/guides/outdoor-guide.pdf
- US Access Board information on Public Rights-of-Way Access Guide (PROWAG) and Shared-Use Path accessibility guidance
 https://www.access-board.gov/webinars/2021/08/05/accessible-pedestrian-trails-and-shared-use-paths/

Buy America and Build America, Buy America

<u>Buy America requirements have changed!</u> NMDOT is currently developing guidance on the implementation of the changes to Buy America, expanding list of items that are covered under Buy America, the Waiver for De Minimis Costs and Small Grants, and required tracking.

NMDOT utilizes the "step" certification process for all projects using steel or iron. NMDOT does not pursue Buy America waivers.

On August 16, 2023, the U.S. Department of Transportation (USDOT) published in the Federal Register a public interest <u>Waiver for De Minimis Costs and Small Grants</u>. The public interest waiver is for projects funded under DOT-administered financial assistance programs for iron, steel, manufactured products, and construction materials under a single financial assistance award for which:

- The total value of the non-compliant products is no more than the lesser of \$1,000,000 or 5% of total applicable costs for the project*; or
- The total amount of Federal financial assistance applied to the project, through awards or subawards, is below \$500,000.

*This bullet does not apply to iron and steel subject to the requirements of 23 U.S.C. 313 on financial assistance administered by FHWA. The de minimis threshold in 23 CFR 635.410(b)(4) continues to apply for steel and iron.

FHWA Buy America resources:
 https://www.fhwa.dot.gov/construction/cqit/buyam.cfm

Design Guidelines and Resources

- Federal Highway Administration bicycle and pedestrian guidance resource website: https://www.fhwa.dot.gov/environment/bicycle_pedestrian/guidance/
- Federal Highway Administration Memorandum, Bicycle and Pedestrian Facility Design Flexibility: http://www.fhwa.dot.gov/environment/bicycle_pedestrian/guidance/design_flexibility.cfm
- Federal Highway Administration Trails Construction and Maintenance Notebook:
 http://www.fhwa.dot.gov/environment/recreational trails/publications/fs publications/07232806
- Federal Highway Administration Improving Safety for Pedestrians and Bicyclists Accessing Transit
 https://safety.fhwa.dot.gov/ped_bike/ped_transit/fhwasa21130_PedBike_Access_to_transit.pdf
- Forest Service Equestrian Design Guidebook:
 https://www.fs.usda.gov/t-d/pubs/htmlpubs/htm07232816/toc.htm
- Resources for specific trail features:
 http://www.fhwa.dot.gov/environment/recreational-trails/publications/fs-publications
- US Forest Service Standard Trail Plans and Specifications: http://www.fs.fed.us/recreation/programs/trail-management/trailplans/index.shtml

Design Guidance Websites and Publications

• Small Town and Rural Design Guide https://ruraldesignguide.com/introduction

- Designing Walkable Urban Thoroughfares: A Context Sensitive Approach, 2010. Institute of Transportation Engineers, 1627 Eye Street, N.W, Suite 600, Washington, DC 20006, Phone: (202) 785-0060
- Guide for the Development of Bicycle Facilities, Fourth Edition, 2012. American Association of State Highway and Transportation Officials (AASHTO), 444 N. Capitol St NW, Suite 249, Washington, DC, 20001, Phone: (202) 624-5800
- Guide to the Development of Pedestrian Facilities, 2004. American Association of State Highway and Transportation Officials (AASHTO), P.O. Box 96716, Washington, DC, 20090-6716, Phone: (888) 227-4860
- Urban Bikeway Design Guide, 2014. National Association of City Transportation Officials (NACTO),
 55 Water St, 9th Floor, New York, NY 10041
- Urban Street Design Guide, 2013. National Association of City Transportation Officials (NACTO),
 55 Water St, 9th Floor, New York, NY 10041

Project Reporting

For RTP projects, NMDOT requests before and after photos and may request prior and post counts for pedestrian and bicycle projects, depending on available equipment.

NMDOT administers a Bicycle Count Program for T/LPAs, free of charge. Counter equipment is available for loan to conduct prior and post project bicycle and pedestrian counts. For additional information please contact Angelica Trujillo (mail to: AngelicaN.Trujillo@dot.nm.gov) for program information.

 Bicycle Count Lending Program Guide: <u>NMDOT Bicycle Count Program Guide</u>

VIII. New Mexico MainStreet Program

If your RTP project is in a community with any of the three following designations, you are required to coordinate with the NM MainStreet Program on project development.

- NM MainStreet Communities
- State-Authorized Arts and Cultural Districts
- Frontier Communities

Please review the map linked below to see whether your project is within one of these communities. If so, please contact Director of NM MainStreet, Daniel J. Gutierrez, e-mail: Daniel. Gutierrez @edd.nm.gov or (505) 629-5270

 NM MainStreet Program http://nmmainstreet.org

IX. Sample Resolution of Sponsorship

Applicants may reference the sample Resolution of Sponsorship linked below. If an entity opts to submit an official letter (generated and signed by the appropriate official) in lieu of the Resolution of Sponsorship, the letter must include the same information as the Resolution of Sponsorship.

Sample Resolution of Sponsorship

NMDOT TAP/RTP Resolution (sample)

X. MPO and RTPO Contact Information and State Map

Farmington Metropolitan Planning Organization (FMPO)

City of Farmington 800 Municipal Dr.

Farmington, NM 87401 Phone: (505) 599-1449

> Peter Koeppel, MPO Officer Phone: (505)599-1449 E-mail: pkoeppel@fmtn.org

Olivia Groeber: Associate Planner

Phone: (505) 599-1392 E-mail: ogroeber@fmtn.org

Santa Fe Metropolitan Planning Organization (SFMPO)

Monica Roybal Center 737 Agua Fria Street Santa Fe, NM 87504

Erick Aune, MPO Director

Phone: (505)955-6664

E-mail: ejaune@santafenm.gov

Hannah Burnham, MPO Planner

Phone: (505) 955-6716

E-mail: <u>haburnham@santafenm.gov</u>

Leah Yngve, MPO Planner

Phone: (505) 955-6614

E-mail: lxyngve@santafenm.gov

Mid-Region Metropolitan Planning Organization (MRMPO)

Mid-Region Council of Governments 809 Copper Ave. NW Albuquerque, NM 87102

Phone: (505) 247-1750 Fax: (505) 247-1753

Dewey Cave, Executive Director/MPO Administrator

Phone: (505) 724-3624

E-mail: dcave@mrcog-nm.gov

Kendra Montanari, Transportation Planning and Technical Services Manager

Phone: (505) 724-3601

E-mail: kmontanari@mrcog-nm.gov

Steve Montiel, Transportation Program Manager- Finance and Administration

(Finance and Administration) Phone: (505) 724-3633

E-mail: smontiel@mrcog-nm.gov

Mesilla Valley MPO (MVMPO)

City of Las Cruces P.O. Box 20000

Las Cruces, NM 88004 Phone: (575) 528-3043

> Andrew Wray, MPO Officer Phone: (575) 528-3070

E-mail: awray@las-cruces.gov

Dominic Loya, Transportation Planner

Phone: (575) 528-3043

E-mail: dloya@las-cruces.gov

El Paso Metropolitan Planning Organization (EPMPO)

211 N. Florence Street, Room 202 El Paso, TX 79901

Phone: (915) 212-0258 Fax: (915) 212-0257

Eduardo Calvo, Executive Director

Phone: (915) 212-0258

E-mail: ecalvo@elpasompo.org

Harrison Plourde, Associate Director

Phone: (915) 491-3067

E-mail: plourdeht@elpasompo.org

George Inostroza, MPO Program Administrator

E-mail: ginostroza@elpasompo.org

Sonia Perez, Regional Transportation Planner

E-mail: sperez@elpasompo.org

Gabriela Lopez, Transportation Financial Analyst

Phone: (915) 212-7114

E-mail: glopez@elpasompo.org

Northwest Regional Transportation Planning Organization (NWRTPO)

Northwest New Mexico Council of Governments (San Juan, McKinley and Cibola Counties) 106 West Aztec Avenue Gallup, NM 87301

Phone: (505) 722-4327 Fax: (505) 722-9211

Evan Williams, Executive Director

Phone: (505) 722-4327

E-mail: ewilliams@nwnmcog.org

Robert Kuipers, RTPO Program Manager

Phone: (505) 722-4327

E-mail: rkuipers@nwnmcog.org

Northern Pueblos Regional Planning Organization (NPRTPO)

North Central New Mexico Economic Development District (NCNMEDD) (Rio Arriba, Taos, Los Alamos, and Santa Fe Counties)

3900 Paseo Del Sol Santa Fe, NM 87507 Phone: (505) 356-9694

Monica Abeita, Executive Director

Phone: (505) 395-2668

E-mail: monicaa@ncnmedd.com

Felicity Fonseca, Community Development Director

Phone: (505) 356-9098

E-mail: felicityf@ncnmedd.com

Paul Sittig, Transportation Planner

Phone: (505) 356-9694 E-mail: pauls@ncnmedd.com

Eastern Plains Council of Governments (EPCOG)

Covers NERTPO in collaboration with NCNMEDD, and SERTPO in collaboration with SNMEDD NERTPO: Union, Harding, Guadalupe, and Quay Counties

SERTPO: De Baca, Curry and Roosevelt Counties

418 Main St. Clovis, NM 88101 Phone: (575) 762-4505

Fax: (575) 762-7715

Sandy Chancey, Executive Director

Phone: (575) 762-7714 E-mail: schancey@epcog.org

Vincent Soule, Deputy Director

North Central New Mexico Economic Development District (NCNMEDD) (Colfax, Mora and San Miguel Counties; the rest are covered by EPCOG)

3900 Paseo Del Sol Santa Fe, NM 87507

Phone: (505) 356-9694

Paul Sittig, Transportation Planner

Phone: (505) 356-9694

E-mail: pauls@ncnmedd.com

Mid-Region Rural Transportation Planning Organization (MRRTPO)

Mid-Region Council of Governments

(Sandoval, Bernalillo, Valencia, southern Santa Fe and Torrance Counties) 809 Copper Ave. NW

Albuquerque, NM 87102 Phone: (505) 247-1750 Fax: (505) 247-1753

Bianca Borg, Regional Planning Manager

Phone: (505)724-3608

E-mail: bborg@mrcog-nm.gov

Southeast Regional Planning Organization (SERTPO)

Southeastern New Mexico Economic Development District / Council of Governments (Lincoln, Chaves, Otero, Eddy, and Lea Counties; the rest are covered by EPCOG)

1600 SE Main Suite D Roswell, NM 88203

Phone: (575) 624-6131 Fax: (575) 624-6134

Dora Batista, Executive Director

Phone: (575) 624-6133

E-mail: dbatista@snmedd.com

Mary Ann Burr, SERTPO Planning Program Manager

Phone: (575) 624-6131 E-mail: mburr@snmedd.com

South Central Regional Planning Organization (SCRTPO)

South Central Council of Governments (Socorro, Sierra and Dona Ana Counties) 600 Highway 195 Suite D P.O. Box 1072

Elephant Butte, NM 87935 Phone: (575) 744-0039 Fax: (575) 744-0042

Jay Armijo, Executive Director

Phone: (575) 740-0726

E-mail: jarmijo@sccog-nm.com

Angela Rael, RTPO Planning Program Manager

Phone: (575) 740-2895 E-mail: arael@sccog-nm.com

Southwest Regional Planning Organization (SWRTPO)

Southwest New Mexico Council of Governments (Catron, Grant, Hidalgo and Luna Counties)
P.O. Box 2157

Silver City, NM 88062 Phone: (575) 388-1509 Fax: (575) 388-1500

Priscilla Lucero, Executive Director

Phone: (575) 388-1509

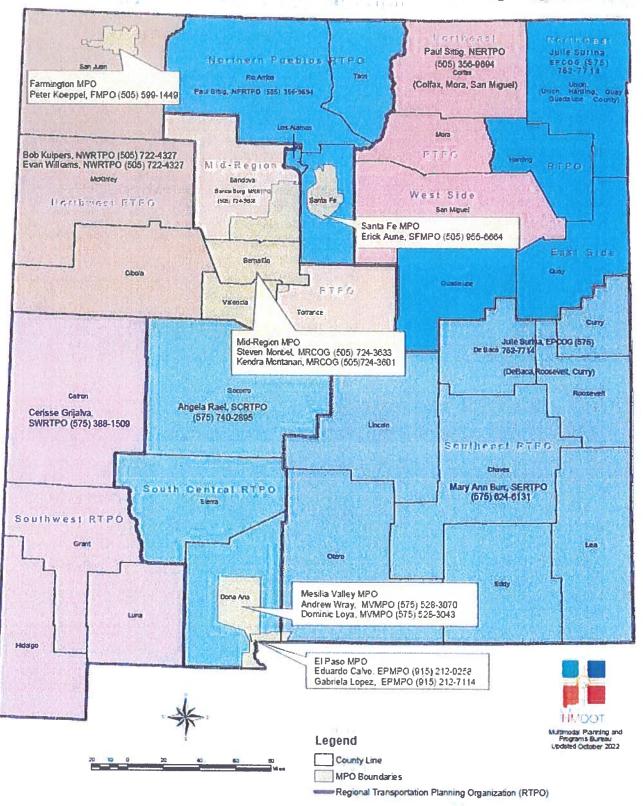
E-mail: priscillalucero@swnmcog.org

Cerisse Grijalva, RTPO Planning Program Manager

Phone: (575) 388-1509

E-mail: grijalvac1@swnmcog.org

2023 Statewide Planning Areas Metropolitan and Regional Transportation Planning Organizations



XI. NMDOT District Offices and Regional Design Centers

District 1:

2912 E. Pine St. Deming, NM 88030 Main: (575) 544-6530

District 2:

4505 W. Second St. Roswell, NM 88201 Mailing Address: P.O. Box 1457

Roswell, NM 88202-1457 Main: (575) 637-7200

District 3:

7500 Pan American Blvd. Albuquerque, NM 87199

Mailing Address: P.O. Box 91750

Albuquerque, NM 87199-91750

Main: (505) 798-6600

District 4:

28 Industrial Dr. Las Vegas, NM 87701 *Mailing Address:* P.O. Box 10

Las Vegas, NM 87701-10 Main: (505) 454-3600

District 5:

7315 Cerrillos Rd. Santa Fe, NM 87502 *Mailing Address:* P.O. Box 4127

Santa Fe, NM 87502-4127 Main: (505) 476-4100

District 6:

1919 Pinon Dr. Milan, NM 87021 Mailing Address: P.O. Box 2160

Milan, NM 87021-2160 Main: (505) 285-3200 North Regional Design Center (D4 & D5):

1120 Cerrillos Rd.

Room 225

Santa Fe, NM 87504 T/LPA Coordinator: Dana Garcia (Acting) (505) 231-7663

dana.garcia@dot.nm.gov

Central Regional Design Center (D3 & D6):

7500 Pan American Freeway NE Albuquerque, NM 87109 T/LPA Coordinator: J. Miguel Archuleta (505) 252-1707

Juan.Archuleta@dot.nm.gov

South Regional Design Center (D1 & D2):

750 N. Solano Dr. Las Cruces, NM 88001 T/LPA Coordinator: Judith Gallardo (575)323-4242

Judith.Gallardo@dot.nm.gov

Please be aware that all NMDOT state employee email addresses have changed:

From: ...@state.nm.us
To: ...@dot.nm.gov

Please refer to NMDOT's website for information on District boundaries:

http://dot.state.nm.us/content/nmdot/en/Districts.html

NMDOT Announcements from Gil Gallosa:

LGRF

Any project terminating at the end of this year 12/31/2023 will need to <u>request</u> <u>disbursements</u> by the deadline of <u>12/15/2023</u> and be sure to submit the <u>closing</u> <u>documents</u> at the latest by <u>1/31/2024</u>.

Match Waiver applications were heard on our November 16th STC meeting and by the time this meeting takes place on December 5th you should have already heard from Gil in reference to your <u>MW agreement</u> Please be sure to submit the MW agreements back to Gil as soon as possible.

Deadline for LGRF FY 2024 applications will be March 10, 2024.

TPF

For all TPF projects FY 2022 deadline to submit a disbursement request is 6/30/2024.

And as always for TPF and MAP awards that have a final inspection coming up please be sure to invite us.

NMDOT Announcements from Debbie Hudson:

Capital Outlay

Be sure that you submit <u>Notice of Obligation</u> to Debbie for <u>at least 5%</u> of your Capital Award <u>no later than 6 months</u> after the <u>agreement execution date</u> (for General Fund awards) or not later than 6 months after the <u>bond sale</u> (for Severance Tax Bond awards). While most of our Capital Appropriation recipients are doing this, some are late, and this could potentially jeopardize your award.

Training on State Funding

The dates are not yet confirmed but we plan to roll out more training on state funded awards during early 2024. We are going to do a single 3 - 4-hour workshop to cover all three of our state funding sources: (LGRF, Capital Outlay, and TPF). We are looking at very early March for your area. Stay tuned for more details as they develop. ©