

An overview of the of the MAP-21 certification categories are provided below.

HDOT SSO FTA COMPLIANCE STATUS SUMMARY		
49 CFR Part 674 State Safety Oversight Requirement	HDOT Document Reference	Status/Comment
Category 1 – Legal and Financial Independence	Executive Order 17-04	<p>(COMPLIANT) FTA Requirements Satisfied; with Execution of Executive Order 17-04 – Sections A, B and D,</p> <p>HART/HDOT Funding Agreement Cancelled as of 1/1/2017.</p> <p>HDOT FTA Grant Funding: Section 5329) Grant Executed 9/18/2017. Legislative Proposal to establish local match funds and cover program funding shortfall to be proposed in 2018 legislative session.</p>
Category 2 – General Program Requirements	Executive Order 17-04	<p>(COMPLIANT) FTA Requirements Satisfied; with Execution of Executive Order 17-04 – Sections A-E</p> <p>Procedures have been included in the Program Standard Update and FTA concurrence received.</p>
Category 3 – Enforcement Authority	Executive Order 17-04	<p>(COMPLIANT) FTA Requirement Satisfied with; Execution of Executive Order 17-04 – Section C(6) and C(7)</p> <p>Procedures have been included in the Program Standard Update and FTA concurrence received.</p>
Category 4 – Investigations and Audits	Executive Order 17-04	<p>(COMPLIANT) FTA Requirement Satisfied with; Execution of Executive Order 17-04 – Section C(3)</p> <p>Procedures have been included in the Program Standard Update and FTA concurrence received.</p>
Category 5 – Staffing and Qualifications of SSO Personnel and Contractors	<p>Executive Order 17-04 RTS Staffing Plan, Position descriptions RTS Proposed Org Chart</p> <p>Professional Services Support Consultant. (Awarded)</p>	<p>(COMPLIANT) Executive Order 17-04 establishes minimum FTA requirement for RTS Staffing under Line Section C(3)</p> <p>RTS Office Expansion/Re-org signed off by DIR and Governor Ige</p> <p>Professional Services Support consultant contract awarded to Transportation Resource Associates Inc.</p>
Category 6 – Program Standard	49 CFR Part 674 Compliant Program Standard Submitted to FTA.	<p>(COMPLIANT) 49 CFR Part 674 compliant Program Standard update complete</p> <p>Program Standard Updated for compliance. FTA concurrence received.</p>