

ACCOUNTABLE EXECUTIVE - TRANSIT ASSET MANAGEMENT PLAN

In 2016, the Federal Transit Administration (FTA) published a final rule, 49 CFR Part 625, to require public transit providers that receive Federal transit assistance to undertake certain transit asset management activities. Transit asset management is the strategic and systematic practice of procuring, operating, inspecting, maintaining, rehabilitating, and replacing transit capital assets to manage their performance, risks and costs over their life cycles, for the purpose of providing safe, cost-effective, reliable public transportation.

The Maine group plan will include all Tier II provider subrecipients, except those subrecipients that also are direct recipients under the Urbanized Area Formula Program authorized at 49 U.S.C. 5307. Under the requirement for TAM Plan inclusion, Maine DOT requires all Tier II public transit systems or transit systems providing transportation to the public or segment of the public to be included in this plan effective in 2018. All systems included are either recipients or sub-recipients of FTA 5311 funds who own, operate or manage public transportation capital assets used in the provision of public transportation.

In 2018, Maine DOT has developed this Maine Statewide Tier II Transit Asset Management Plan in accordance with the guidelines established by the FTA. Specifically, §625.25 requires that all TAM plans must include:

1. An inventory of the number and type of capital assets. The inventory must include all capital assets that the provider owns, except equipment with an acquisition value under \$50,000 that is not a service vehicle. The inventory also must include third-party owned or jointly procured exclusive-use maintenance facilities, passenger station facilities, administrative facilities, rolling stock, and guideway infrastructure used by a provider in the provision of public transportation. The asset inventory must be organized at a level of detail commensurate with the level of detail in the provider's program of capital projects.
2. A condition assessment of those inventoried assets for which a provider has direct capital responsibility. A condition assessment must generate information in a level of detail sufficient to monitor and predict the performance of the assets and to inform the investment prioritization.
3. A description of analytical processes or decision-support tools used to estimate capital investment needs over time.
4. A project-based prioritization of investments.

The TAM regulation requires MaineDOT to update its entire TAM plan at least once every four (4) years or by October 1, 2022.

In addition to required elements noted above, group plan sponsors, such as Maine must ensure the following:

1. Coordination with the development of the plan with each Tier II provider's Accountable Executive; and
2. That the completed group plan is made available to all participants in a format that is easily accessible.

As a recipient/subrecipient, I have submitted data for inclusion in this TAM plan and have had an opportunity to review said data.

Each recipient/subrecipient has designated an Accountable Executive. The signatory below acknowledges that they are the Accountable Executive and is ultimately responsible for implementing TAM at their agency.

Accountable Executive Information

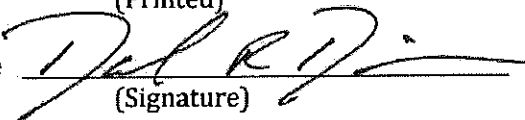
Recipient (yes or no) _____

Subrecipient (yes or no) _____

Name of Organization: ARUNTOOK REGIONAL TRANSPORTATION SYSTEM, INC

Address of Organization: 24 HOULTON ROAD, PRESQUE ISLE, MAINE 04769

Accountable Executive Name: DAVID DIONNE
(Printed)

Accountable Executive Name 
(Signature)

Date: 8/30/2022

I certify that the signature above is true and accurate.

I further certify that the signature, if electronic: (a) is intended to have the same force as a manual signature; (b) is unique to myself; (c) is capable of verification; and (d) is under the sole control of myself.

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Accountable Executive Information

Recipient (yes or no) _____

Subrecipient (yes or no) yes _____

Name of Organization: City of Bath _____

Address of Organization: 55 Front Street Bath, Maine _____

Accountable Executive Name: Michael Peabody _____
(Printed)

Accountable Executive Name Michael Peabody
(Signature)

Date: 8/31/2022 _____

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Recipient (yes or no) _____

Subrecipient (yes or no) Yes _____

Name of Organization: Downeast Transportation Inc.

Address of Organization: 117 Gateway Center Drive Trenton, ME 04605

Accountable Executive Name: Phyllicia Jordan
(Printed)

Accountable Executive Name 
(Signature)

Date: 08/19/2022

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Accountable Executive Information

Recipient (yes or no) NO

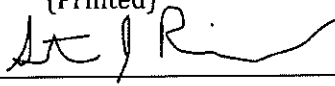
Subrecipient (yes or no) YES

Name of Organization: PENQUIS C.A.P., Inc.

Address of Organization: 262 Harlow St., Bangor, ME 04402

Accountable Executive Name: Steven J Richard

(Printed)

Accountable Executive Name 

(Signature)

Date: 08/19/2022

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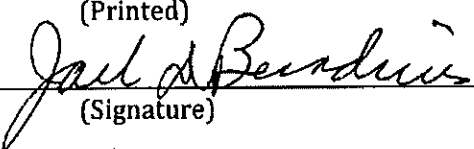
Recipient (yes or no) NO

Subrecipient (yes or no) Yes

Name of Organization: Regional Transportation Program

Address of Organization: 1 Hedgeview Dr., Westbrook ME 04092

Accountable Executive Name: Jack De Berardinis, Executive Director
(Printed)

Accountable Executive Name 
(Signature)

Date: 8/22/2022

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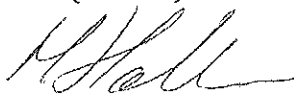
Recipient (yes or no) _____ NO _____

Subrecipient (yes or no) _____ YES _____

Name of Organization: _____ WCAP _____

Address of Organization: _____ 9 Field Street, Belfast, Maine 04915 _____

Accountable Executive Name: _____ Michael E. Hallundbaek _____
(Printed)

Accountable Executive Name _____  _____
(Signature)

Date: _____ 8/31/22 _____

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Recipient (yes or no) NO

Subrecipient (yes or no) yes

Name of Organization: WEST'S TRANSPORTATION INC.

Address of Organization: 79 Pigeon Hill Rd, Steuben, ME, 04680

Accountable Executive Name: Emory West mgr.
(Printed)

Accountable Executive Name Emory West
(Signature)

Date: 8/30/2022

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Recipient (yes or no) no

Subrecipient (yes or no) yes

Name of Organization: Western Maine Transportation Services

Address of Organization: 76 Merran Rd. Auburn, Maine 04210

Accountable Executive Name: Sandy Buchanan
(Printed)

Accountable Executive Name Sandy Buchanan
(Signature)

Date: 09/01/2022

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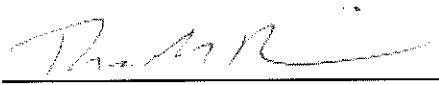
Recipient (yes or no) No

Subrecipient (yes or no) Yes

Name of Organization: York County Community Action Corporation

Address of Organization: 6 Spruce St. Sanford ME 04073

Accountable Executive Name: Tom Reinauer
(Printed)

Accountable Executive Name 
(Signature)

Date: 8/22/22

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Recipient (yes) or (no)

Subrecipient (yes) or (no)

Name of Organization:


Address of Organization:

Accountable Executive Name:

Accountable Executive Name

Date:



 JAMES E. SAVOY

MAINE STATE FERRY SERVICE

577a MAIN ST. ROCKLAND, ME. 04841

MARK A. HIGGINS

(Printed)



(Signature)

9/6/2022

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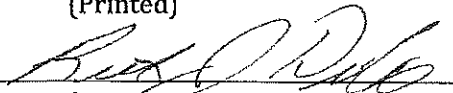
Recipient (yes or no) Yes

Subrecipient (yes or no) No

Name of Organization: Maine Dept. of Transportation

Address of Organization: 16 S.H.S. Augusta, Maine

Accountable Executive Name: Rick J. Dubois
(Printed)

Accountable Executive Name 
(Signature)

Date: 9/8/2022

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