

Post

3

## Pre & Post Workshop Questionnaire – Compliance

### Which best describes a trip

- ☒ E. Every time a passenger boards the vehicle
- F. The first time an eligible passenger boards the vehicle
- G. The last time a passenger boards the vehicle
- ☒ H. Every time a passenger and their companion, “no fare” attendant, children, others accompanying them boards a vehicle – each person is counted as a trip.

### How many trips are in this scenario?

A driver picks up three elderly persons at their homes and takes them to the Senior Center for a meal. After the meal, the driver drops one of the seniors at the Wal-Mart before dropping the other two at Safeway. On the way to take them back home, the driver stops at the post office to pick up the Senior Center’s mail. After an hour the driver picks up the three and takes them home.

- E. 7
- ☒ F. 9
- G. 3
- H. 12

### The grant agreement is the only document that lists compliance requirements

True

☒ False

### Which circulars apply to your 5310 program

- ☒ H. 2 CFR 200
- ☒ I. 9070.1G
- J. 5010.1D
- K. 4710.1
- L. 4704.1
- ☒ M. All of the above
- N. None of the above

### As a 5310 funding recipient, your organization is subject to a site review every

- F. Year
- G. Two years
- ☒ H. Three years
- I. Five years
- J. 0 years. We’re not subject to a site review

### Which item is not included as part of your 5310 Contract

- H. AZDOT 5310 Guidelines
- ☒ I. AZDOT Transportation Plan
- J. AZDOT Grant Agreement
- ☒ K. FTA Master Agreement
- L. Circular 2 CFR 200
- M. Circular 9070.1G
- N. 5310 Application

100%

**Pre & Post Workshop Questionnaire – Compliance**

**Which best describes a trip**

- A. Every time a passenger boards the vehicle
- B. The first time an eligible passenger boards the vehicle
- C. The last time a passenger boards the vehicle
- ☒ D. Every time a passenger and their companion, "no fare" attendant, children, others accompanying them boards a vehicle – each person is counted as a trip.

**How many trips are in this scenario?**

A driver picks up three elderly persons at their homes and takes them to the Senior Center for a meal. After the meal, the driver drops one of the seniors at the Wal-Mart before dropping the other two at Safeway. On the way to take them back home, the driver stops at the post office to pick up the Senior Center's mail. After an hour the driver picks up the three and takes them home.

- A. 7
- ☒ B. 9
- C. 3
- D. 12

**The grant agreement is the only document that lists compliance requirements**

True  
☒ False

**Which circulars apply to your 5310 program**

- A. 2 CFR 200
- B. 9070.1G
- C. 5010.1D
- D. 4710.1
- E. 4704.1
- ☒ F. All of the above
- G. None of the above

**As a 5310 funding recipient, your organization is subject to a site review every**

- A. Year
- B. Two years
- ☒ C. Three years
- D. Five years
- E. 0 years. We're not subject to a site review

**Which item is not included as part of your 5310 Contract**

- A. AZDOT 5310 Guidelines
- ☒ B. AZDOT Transportation Plan
- C. AZDOT Grant Agreement
- D. FTA Master Agreement
- E. Circular 2 CFR 200
- F. Circular 9070.1G
- G. 5310 Application

-2

## Pre & Post Workshop Questionnaire – Compliance

### Which best describes a trip

- ☐ E. Every time a passenger boards the vehicle
- ☐ F. The first time an eligible passenger boards the vehicle
- ☐ G. The last time a passenger boards the vehicle
- ☒ H. Every time a passenger and their companion, "no fare" attendant, children, others accompanying them boards a vehicle – each person is counted as a trip.

### How many trips are in this scenario?

A driver picks up three elderly persons at their homes and takes them to the Senior Center for a meal. After the meal, the driver drops one of the seniors at the Wal-Mart before dropping the other two at Safeway. On the way to take them back home, the driver stops at the post office to pick up the Senior Center's mail. After an hour the driver picks up the three and takes them home.

- ☐ E. 7
- ☒ F. 9
- ☐ G. 3
- ☐ H. 12

### The grant agreement is the only document that lists compliance requirements

True

☒ False

### Which circulars apply to your 5310 program

- ☐ H. 2 CFR 200
- ☒ I. 9070.1G
- ☐ J. 5010.1D
- ☐ K. 4710.1
- ☐ L. 4704.1
- ☒ M. All of the above
- ☐ N. None of the above

### As a 5310 funding recipient, your organization is subject to a site review every

- ☐ F. Year
- ☐ G. Two years
- ☒ H. Three years
- ☐ I. Five years
- ☐ J. 0 years. We're not subject to a site review

### Which item is not included as part of your 5310 Contract

- ☒ H. AZDOT 5310 Guidelines
- ☐ I. AZDOT Transportation Plan
- ☐ J. AZDOT Grant Agreement
- ☐ K. FTA Master Agreement
- ☐ L. Circular 2 CFR 200
- ☐ M. Circular 9070.1G
- ☐ N. 5310 Application

Pre & Post Workshop Questionnaire – Compliance

100%

**Which best describes a trip**

- E. Every time a passenger boards the vehicle
- F. The first time an eligible passenger boards the vehicle
- G. The last time a passenger boards the vehicle
- ☒ H. Every time a passenger and their companion, "no fare" attendant, children, others accompanying them boards a vehicle – each person is counted as a trip.

**How many trips are in this scenario?**

A driver picks up three elderly persons at their homes and takes them to the Senior Center for a meal. After the meal, the driver drops one of the seniors at the Wal-Mart before dropping the other two at Safeway. On the way to take them back home, the driver stops at the post office to pick up the Senior Center's mail. After an hour the driver picks up the three and takes them home.

- E. 7
- ☒ F. 9
- G. 3
- H. 12

**The grant agreement is the only document that lists compliance requirements**

True

☒ False

**Which circulars apply to your 5310 program**

- H. 2 CFR 200
- I. 9070.1G
- J. 5010.1D
- K. 4710.1
- L. 4704.1
- ☒ M. All of the above
- N. None of the above

**As a 5310 funding recipient, your organization is subject to a site review every**

- F. Year
- G. Two years
- ☒ H. Three years
- I. Five years
- J. 0 years. We're not subject to a site review

**Which item is not included as part of your 5310 Contract**

- H. AZDOT 5310 Guidelines
- ☒ I. AZDOT Transportation Plan
- J. AZDOT Grant Agreement
- K. FTA Master Agreement
- L. Circular 2 CFR 200
- M. Circular 9070.1G
- N. 5310 Application

Pre & Post Workshop Questionnaire – Compliance

Which best describes a trip

- ☒ E. Every time a passenger boards the vehicle
- F. The first time an eligible passenger boards the vehicle
- G. The last time a passenger boards the vehicle
- ☒ H. Every time a passenger and their companion, "no fare" attendant, children, others accompanying them boards a vehicle – each person is counted as a trip.

How many trips are in this scenario?

A driver picks up three elderly persons at their homes and takes them to the Senior Center for a meal. After the meal, the driver drops one of the seniors at the Wal-Mart before dropping the other two at Safeway. On the way to take them back home, the driver stops at the post office to pick up the Senior Center's mail. After an hour the driver picks up the three and takes them home.

- E. 7
- ☒ F. 9
- G. 3
- H. 12

The grant agreement is the only document that lists compliance requirements

True

☒ False

Which circulars apply to your 5310 program

- H. 2 CFR 200
- I. 9070.1G
- J. 5010.1D
- K. 4710.1
- L. 4704.1
- ☒ M. All of the above
- N. None of the above

As a 5310 funding recipient, your organization is subject to a site review every

- F. Year
- G. Two years
- ☒ H. Three years
- I. Five years
- J. 0 years. We're not subject to a site review

Which item is not included as part of your 5310 Contract

- H. AZDOT 5310 Guidelines
- ☒ I. AZDOT Transportation Plan
- J. AZDOT Grant Agreement
- K. FTA Master Agreement
- L. Circular 2 CFR 200
- M. Circular 9070.1G
- N. 5310 Application

2

## Pre & Post Workshop Questionnaire – Compliance

### Which best describes a trip

- ☒ E. Every time a passenger boards the vehicle
- F. The first time an eligible passenger boards the vehicle
- G. The last time a passenger boards the vehicle
- H. Every time a passenger and their companion, "no fare" attendant, children, others accompanying them boards a vehicle – each person is counted as a trip.

### How many trips are in this scenario?

A driver picks up three elderly persons at their homes and takes them to the Senior Center for a meal. After the meal, the driver drops one of the seniors at the Wal-Mart before dropping the other two at Safeway. On the way to take them back home, the driver stops at the post office to pick up the Senior Center's mail. After an hour the driver picks up the three and takes them home.

- E. 7
- ☒ F. 9
- G. 3
- H. 12

### The grant agreement is the only document that lists compliance requirements

- True
- ☒ False

### Which circulars apply to your 5310 program

- H. 2 CFR 200
- ☒ I. 9070.1G
- J. 5010.1D
- K. 4710.1
- L. 4704.1
- M. All of the above
- N. None of the above

### As a 5310 funding recipient, your organization is subject to a site review every

- F. Year
- G. Two years
- ☒ H. Three years
- I. Five years
- J. 0 years. We're not subject to a site review

### Which item is not included as part of your 5310 Contract

- H. AZDOT 5310 Guidelines
- ☒ I. AZDOT Transportation Plan
- J. AZDOT Grant Agreement
- K. FTA Master Agreement
- L. Circular 2 CFR 200
- M. Circular 9070.1G
- ☒ N. 5310 Application

Pre & Post Workshop Questionnaire – Compliance

4

Which best describes a trip

- ☒ E. Every time a passenger boards the vehicle
- ☐ F. The first time an eligible passenger boards the vehicle
- ☐ G. The last time a passenger boards the vehicle
- ☐ H. Every time a passenger and their companion, "no fare" attendant, children, others accompanying them boards a vehicle – each person is counted as a trip.

How many trips are in this scenario?

A driver picks up three elderly persons at their homes and takes them to the Senior Center for a meal. After the meal, the driver drops one of the seniors at the Wal-Mart before dropping the other two at Safeway. On the way to take them back home, the driver stops at the post office to pick up the Senior Center's mail. After an hour the driver picks up the three and takes them home.

- ☐ E. 7
- ☒ F. 9
- ☐ G. 3
- ☐ H. 12

The grant agreement is the only document that lists compliance requirements

- ☐ True
- ☒ False

Which circulars apply to your 5310 program

- ☒ H. 2 CFR 200
- ☒ I. 9070.1G
- ☐ J. 5010.1D
- ☐ K. 4710.1
- ☐ L. 4704.1
- ☐ M. All of the above
- ☐ N. None of the above

As a 5310 funding recipient, your organization is subject to a site review every

- ☐ F. Year
- ☐ G. Two years
- ☒ H. Three years
- ☐ I. Five years
- ☐ J. 0 years. We're not subject to a site review

?

Which item is not included as part of your 5310 Contract

- ☐ H. AZDOT 5310 Guidelines
- ☒ I. AZDOT Transportation Plan
- ☐ J. AZDOT Grant Agreement
- ☐ K. FTA Master Agreement
- ☐ L. Circular 2 CFR 200
- ☐ M. Circular 9070.1G
- ☐ N. 5310 Application

✓

1

Pre & Post Workshop Questionnaire – Compliance

**Which best describes a trip**

- E. Every time a passenger boards the vehicle
- F. The first time an eligible passenger boards the vehicle
- G. The last time a passenger boards the vehicle
- H. Every time a passenger and their companion, “no fare” attendant, children, others accompanying them boards a vehicle – each person is counted as a trip.

**How many trips are in this scenario?**

A driver picks up three elderly persons at their homes and takes them to the Senior Center for a meal. After the meal, the driver drops one of the seniors at the Wal-Mart before dropping the other two at Safeway. On the way to take them back home, the driver stops at the post office to pick up the Senior Center’s mail. After an hour the driver picks up the three and takes them home.

- E. 7
- F. 9
- G. 3
- H. 12

**The grant agreement is the only document that lists compliance requirements**

True

False

**Which circulars apply to your 5310 program**

- H. 2 CFR 200
- I. 9070.1G
- J. 5010.1D
- K. 4710.1
- L. 4704.1
- M. All of the above
- N. None of the above

**As a 5310 funding recipient, your organization is subject to a site review every**

- F. Year
- G. Two years
- H. Three years
- I. Five years
- J. 0 years. We’re not subject to a site review

**Which item is not included as part of your 5310 Contract**

- H. AZDOT 5310 Guidelines
- I. AZDOT Transportation Plan
- J. AZDOT Grant Agreement
- K. FTA Master Agreement
- L. Circular 2 CFR 200
- M. Circular 9070.1G
- N. 5310 Application

Pre & Post Workshop Questionnaire – Compliance

Which best describes a trip

- ☒ E. Every time a passenger boards the vehicle
- F. The first time an eligible passenger boards the vehicle
- G. The last time a passenger boards the vehicle
- H. Every time a passenger and their companion, "no fare" attendant, children, others accompanying them boards a vehicle – each person is counted as a trip.

How many trips are in this scenario?

A driver picks up three elderly persons at their homes and takes them to the Senior Center for a meal. After the meal, the driver drops one of the seniors at the Wal-Mart before dropping the other two at Safeway. On the way to take them back home, the driver stops at the post office to pick up the Senior Center's mail. After an hour the driver picks up the three and takes them home.

- E. 7
- ☒ F. 9
- G. 3
- H. 12

The grant agreement is the only document that lists compliance requirements

- ☒ True
- False

Which circulars apply to your 5310 program

- H. 2 CFR 200
- I. 9070.1G
- J. 5010.1D
- K. 4710.1
- L. 4704.1
- ☒ M. All of the above
- N. None of the above

As a 5310 funding recipient, your organization is subject to a site review every

- F. Year
- G. Two years
- ☒ H. Three years
- I. Five years
- J. 0 years. We're not subject to a site review

Which item is not included as part of your 5310 Contract

- H. AZDOT 5310 Guidelines
- ☒ I. AZDOT Transportation Plan
- J. AZDOT Grant Agreement
- K. FTA Master Agreement
- L. Circular 2 CFR 200
- M. Circular 9070.1G
- N. 5310 Application

-4

## Pre & Post Workshop Questionnaire – Compliance

### Which best describes a trip

- ☒ E. Every time a passenger boards the vehicle
- F. The first time an eligible passenger boards the vehicle
- G. The last time a passenger boards the vehicle
- H. Every time a passenger and their companion, "no fare" attendant, children, others accompanying them boards a vehicle – each person is counted as a trip.

### How many trips are in this scenario?

A driver picks up three elderly persons at their homes and takes them to the Senior Center for a meal. After the meal, the driver drops one of the seniors at the Wal-Mart before dropping the other two at Safeway. On the way to take them back home, the driver stops at the post office to pick up the Senior Center's mail. After an hour the driver picks up the three and takes them home.

- E. 7
- F. 9
- G. 3
- ☒ H. 12

### The grant agreement is the only document that lists compliance requirements

True

False

### Which circulars apply to your 5310 program

- H. 2 CFR 200
- I. 9070.1G
- J. 5010.1D
- K. 4710.1
- L. 4704.1
- ☒ M. All of the above
- N. None of the above

### As a 5310 funding recipient, your organization is subject to a site review every

- ☒ F. Year
- G. Two years
- H. Three years
- I. Five years
- J. 0 years. We're not subject to a site review

### Which item is not included as part of your 5310 Contract

- H. AZDOT 5310 Guidelines
- ☒ I. AZDOT Transportation Plan
- J. AZDOT Grant Agreement
- K. FTA Master Agreement
- L. Circular 2 CFR 200
- M. Circular 9070.1G
- N. 5310 Application

Pre & Post Workshop Questionnaire – Compliance

Which best describes a trip

- ☒ E. Every time a passenger boards the vehicle
- ☐ F. The first time an eligible passenger boards the vehicle
- ☐ G. The last time a passenger boards the vehicle
- ☐ H. Every time a passenger and their companion, "no fare" attendant, children, others accompanying them boards a vehicle – each person is counted as a trip.

How many trips are in this scenario?

A driver picks up three elderly persons at their homes and takes them to the Senior Center for a meal. After the meal, the driver drops one of the seniors at the Wal-Mart before dropping the other two at Safeway. On the way to take them back home, the driver stops at the post office to pick up the Senior Center's mail. After an hour the driver picks up the three and takes them home.

- ☒ E. 7
- ☐ F. 9
- ☐ G. 3
- ☐ H. 12

The grant agreement is the only document that lists compliance requirements

True

☒ False

Which circulars apply to your 5310 program

- ☐ H. 2 CFR 200
- ☒ I. 9070.1G
- ☐ J. 5010.1D
- ☐ K. 4710.1
- ☐ L. 4704.1
- ☐ M. All of the above
- ☐ N. None of the above

As a 5310 funding recipient, your organization is subject to a site review every

- ☒ F. Year
- ☐ G. Two years
- ☐ H. Three years
- ☐ I. Five years
- ☐ J. 0 years. We're not subject to a site review

Which item is not included as part of your 5310 Contract

- ☐ H. AZDOT 5310 Guidelines
- ☒ I. AZDOT Transportation Plan
- ☒ J. AZDOT Grant Agreement
- ☐ K. FTA Master Agreement
- ☐ L. Circular 2 CFR 200
- ☐ M. Circular 9070.1G
- ☐ N. 5310 Application