## Recreational Trails Program FY23-24 Grant Management Onboarding Webinar

## April 23, 2023

## **Poll Questions**

QUESTION 1	
A grant agreement has been fully executed once it has been signed by the grantee.	<ul><li>True</li></ul>
	• False
Grant Agreements are executed once they have been signed by DEP. See slide 22 for additional information.	
QUESTION 2	
Site preparation, such as clearing and grubbing, may occur prior to NEPA approval by FHWA.	• True
	• False
No site disturbing activities may occur, including the storage of materials, until FHWA has formally approved of all NEPA documentation in SWEPT. See slide 33 for additional information.	
QUESTION 3	
Construction activities occurring prior to the issuance of a formal Notice to Proceed are eligible for reimbursement.	True
	• False
No construction activities occurring prior to the issuance of a Notice to Proceed will be reimbursed. See slide 74 for additional details.	
QUESTION 4	
Project status reports are due on January 5, May 5, and September 5 of each calendar year during the grant agreement period.	• True
	• False
See slide 78 for additional information.	
QUESTION 5	
An RTP grant agreement's scope of work may be amended through a verbal agreement.	True
	• False
Amendments, including those altering the scope of work, may only be issued by a written agreement between both parties. See slide 84 for additional information.	
QUESTION 6	
The grantee must file a Limitation of Use/Site	• True
Dedication with the Clerk of Court upon completion of a project.	False
An LOU should be filed with the boundary survey, certificate of completion, grant agreements and amendments, and the as-built site plan. See slide 95 for additional information.	
QUESTION 7	
Grantees are reimbursed at the match ratio if a	• True
project's final cost does not meet or exceed the estimated total project cost.	False
See slide 103 for additional information.	
QUESTION 8	
Once a grantee has been reimbursed, there are no additional requirements.	True
	False
Grantees are responsible for the maintenance and management of the project elements and site, program compliance, and completing the Single Audit. See slide 116-119 for additional information.	