

Transportation Staff Meeting

April 11, 2012

3:30 PM

CMGC 601

AGENDA

1. Requested TIP Amendments (Cook)

Description:

NCDOT's Program Development Branch has requested that MUMPO amend its TIP for the following projects. The discussion's focus will be on U-209B and U-3850 and if the requested amendments are supported.

TIP Project	Description	Proposed Amendment	Reason
U-209B	Independence Blvd-widen from Albemarle Road to Idlewild Road	Delay Construction from FY 12 to FY 13	Allow time for redesign requested by City
U-3850	Belk Freeway-add westbound lane though I-77 interchange	Delay ROW from FY 13 to FY 17; Delay Construction from FY 15 to FY 18	Allow additional time to define the scope of work
K-5500C (Statewide project)	Rest area renovations	Add Construction in FY 13	Funds not previously programmed
M-0451 (Statewide project)	Statewide landscape plans for TIP construction projects	Add Preliminary Engineering in FY 12 through FY 18	Funds not previously programmed
W-5210 (Division project)	Rumble strips, guardrail safety & lighting improvements at selected locations	Add ROW and Construction in FY 13 through FY 15	Funds not previously programmed

2. MUMPO Certification Review Recommendations (Cook)

Description:

MUMPO's Certification Review includes 22 recommendations related to process and procedure improvements. Recommendations found in Certification Reviews are not regulatory, but still may be significant enough that FHWA and FTA are hopeful that the proposals will be implemented. The recommendations will be reviewed and a course of action, if appropriate, will be discussed.

Attachment: List of Certification Review Recommendations

Access number: 704-432-5485

2012 MUMPO Certification Review Recommendations

April 9, 2012

	Recommendation	Responsible Agency	Tasks Necessary to Implement	Status
1	FHWA should attend all TCC meetings in person as oppose to calling into some meetings.	FHWA		FHWA has attended all recent TCC meetings
2	MUMPO and CDOT should work with NCDOT to streamline the billing process.	MUMPO		
3	FHWA should provide more training and information on the various uses of 104PL funds.	FHWA		
4	NCDOT Transportation Planning Branch (TPB) should consider revising the submittal time frame for the self-certification process based on 23 CFR 450.334(a).	NCDOT-TPB		
5	FHWA should provide a more detailed description of each Federal regulation of the self-certification process.	FHWA		
6	NCDOT Program Development Branch should provide as much information on the annual listing of projects as is provided in the STIP.	NCDOT-Program Development Branch		
7	The MPO should use the annual listing of projects provided by NCDOT to prepare a document/list that can be easily understood by their citizens.	MUMPO		
8	MUMPO should continue to improve upon the consultation process with Federal and State agencies.	MUMPO		
9	NCDOT Office of Civil Rights staff should coordinate Title VI reviews better with FHWA, TPB and MPOs in the future.	NCDOT-OCR		
10	Use staff at Spanish language newspapers or CATS to help determine the integrity of translated documents.	MUMPO		
11	Staff should seek out opportunities to share information via radio. Radio can be an effective means of communicating with	MUMPO		Radio has been used as part of the Title VI update process;

	Recommendation	Responsible Agency	Tasks Necessary to Implement	Status
	both African American and Spanish communities.			similar efforts being pursued for upcoming public comment period
12	Provide adequate staffing to accomplish objectives of the public participation, Title VI/EJ and LEP plans.	MUMPO		
13	FHWA should provide information regarding MPO voting structure.	FHWA		Information from the Hampton Roads MPO has been received
14	The MPO should work with NCDOT TPB and FHWA to address staffing needed to implement the planning program and the appropriate umbrella in which to operate.	MUMPO/NCDOT/FHWA		
15	FHWA and NCDOT should examine the MPO options for re-designation after the 2010 Census boundaries are released.	FHWA/NCDOT		
16	MUMPO should participate in the update to the Regional ITS Strategic Deployment Plan.	MUMPO		
17	MUMPO should include ITS as a separate project or integrated into other projects in their MTP.	MUMPO		
18	The NCDOT Division Office should provide assistance with the development of the financial plan, especially for operations and maintenance funding.	NCDOT-Division 10		
19	NCDOT Program Development Branch should provide the MPO with the necessary financial data to support the development of the MPOs TIP when the draft TIP is developed.	NCDOT-Program Development Branch		
20	FHWA should send the MPO any RFPs that will provide assistance for developing the CMP.	FHWA		Complete
21	FHWA should provide some information regarding how model production is funded when multiple MPOs are included in a regional model.	FHWA		
22	MUMPO needs to continue working to	MUMPO		

	Recommendation	Responsible Agency	Tasks Necessary to Implement	Status
	meeting their task deadlines associated with the 2040 LRTP update, anticipated TIP and TIP amendment schedules and associated transportation conformity process work.			