#### Risk Based Federal Certification Review of the Metropolitan Planning Process April 10 – 11, 2019

Transportation Planning Board of the Washington Council of Governments, Washington, D.C.

Location: Ron Kirby Training Center

777 North Capital Street, NE Washington, DC 20002

(202) 962-3200

#### **TMA Certification Review**

**Format**: Each risk topic is introduced by the federal team discussion leader, followed by a five-minute overview and update by TPB staff (and other participants identified by the federal team).

Participants: Appointed members of the Citizen Advisory Committee

Washington, D.C. District Department of Transportation (DDOT)

Maryland Department of Transportation (MDOT) Maryland State Highway Administration (MSHA) Virginia Department of Transportation (VDOT)

Virginia Department of Rail and Public Transportation (VDRPT)

Washington Metropolitan Area Transit (WMATA)

Fredericksburg Area Metropolitan Planning Organization (FAMPO) members

23 Cities and Counties

#### DAY 1 – Wednesday April 10

9:00 AM Team Meeting (Federal Review team only)

**Format for all sessions**: The federal team discussion leader will introduce each topic, followed by an overview and update by TPB staff (and other participants identified by the federal team).

### 9:30 AM Welcome/ Introductions

Overview of the Certification Process of the Transportation Planning Process

This opening session will provide a brief discussion of the Certification Process and summarize issues from the last Certification and Findings. TPB/FAMPO staff will then provide an update and summary of issues and priority planning activities since the last certification with discussion among all participants.

Federal Discussion Leader: Sandra Jackson, FHWA, D.C. Division

Dan Koenig, FTA, Region # 3

Resource: Jody Mccullough, FHWA Headquarters

10:30 AM Planning Coordination Agreements, Performance Based Planning Agreements, Continuing the 3-C Transportation Planning Process through these activities.

Discussion will include planning agreements that document the roles and responsibilities among independent agencies participating in the planning process for a TMA and how they cooperate to meet Federal requirements.

Federal Discussion Leader: Ivan Rucker, FHWA, Va. Division

Tonya Holland, FTA Headquarters

Resource: Sandra Jackson, FHWA D.C. Division

**12:00 PM** Lunch

# 1:00 PM Transportation Planning Process (including the Long-Range Plan, Transportation Improvement Plan, Unified Planning Work Program)

Federal Discussion Leader: Sandra Jackson, FHWA D.C. Division

Ivan Rucker, FHWA Va. Division

Resource: Dan Koenig, FTA Region #3

#### 2:30 PM Financial Planning and Financial Constraint

Federal Discussion Leader: Ryan Long, FTA Region #3

Sandra Jackson, FHWA D.C. Division

Resource: Victor Austin, FTA Headquarters

3:30 PM Break

#### 3:45 PM TMA Coordination including Project Selection and Congestion Management Process

Federal Discussion Leader: Sandra Jackson, FHWA D.C. Division

Ivan Rucker, FHWA, Va. Division

Resource: Kwame Arhin, Md. Division

#### 4:30 PM Final Thoughts and Day 1 Wrap Up

#### DAY 2, Thursday, April 11

## 9:00 AM Transportation Performance Management (Target Setting and Status of Performance Measures)

Discussion will include opportunities to enhance transportation performance management measures that will likely play a role in future transportation policies.

Federal Discussion Leader: Sandra Jackson, FHWA D.C. Division

Victor Austin, FTA Headquarters

Resource: Ryan Long, FTA Region #3

**10:15 AM** Break

# 10:30 AM Performance Based Approach to Planning and Programming (including Letters of Agreements /LOA)

Federal Discussion Leader: Sandra Jackson, FHWA D.C. Division

Victor Austin, FTA Headquarters

Resource: Ryan Long, FTA Region #3

#### **12:15PM** Lunch

### 1:00 PM Public Involvement Process, Environmental Justice, Title VI, and Americans with Disabilities Act

Federal Discussion Leader: Jody McCullough, FHWA Headquarters

Victor Austin, FTA Headquarters Janine Ashe, FHWA D.C. Division

Resource: Mohamed Dumbuya, FHWA Va. Division

#### 2:30 PM List of Obligated Projects, Bike/Multimodal Planning (including transit/TDM programs)

Federal Discussion Leader: Sandra Jackson, FHWA D.C. Division

Ivan Rucker, FHWA, Va. Division

Resource: Kwame Arhin, Md. Division

3:45 PM Concluding Remarks/Adjourn

**4:00 PM** Team Meeting (*Federal Review team only*) preliminary observations

#### 6:00 PM

#### **April 11---Citizen Advisory Committee (CAC) Meeting**

The federal team has arranged to join the CAC scheduled meeting for an open dialogue on public involvement in the transportation planning process. The discussion will take place the first hour of the CAC meeting. (The team has provided a background summary and discussion questions in advance.)

Federal Review Team Members: FHWA/FTA

Review Team Resource Members: FHWA/FTA Headquarters, FTA Region 3

Federal Review Team Members

Sandra Jackson, FHWA
Janine Ashe, FHWA
Kwame Arhin, FHWA
Jody Mccullough, FHWA
Ivan Rucker, FHWA
Mohamed Dumbuya, FHWA
Daniel Koenig, FTA
Tonya Hollard, FTA
Ryan Long, FTA
Victor Austin, FTA