

2019 Palm Beach TPA Certification Review

# Summary of Findings

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# Overview

- o Site Visit: April 10-11, 2019
- o Review Team
  - o Stacie Blizzard – Lead
  - o Cathy Kendall
  - o Carey Shepherd
  - o Robert Sachnin (FTA)
- o **8 Noteworthy Practices**  
**0 Corrective Actions**  
**5 Recommendations**
- o Certification Finding: August 31, 2019



# Summary of Risk Assessment

## Florida TMA Certification Review Risk Assessment

MPO: Palm Beach TPO  
 Date of Assessment: November 2018  
 Cert Review Report Date: August 2019

Topic Area	Selected for additional review?
Organization of MPO/TPO (23 CFR 450.310, 312, 314)	No
Transportation Performance Planning (23 CFR 306(a), 306(d), 314(h), 324(f), 326(c), 326(d))	Yes
Scope of the Planning Process (23 CFR 450.306) - Transportation Planning Factors	No
Scope of the Planning Process (23 CFR 450.306) - Air Quality	No
Scope of the Planning Process (23 CFR 450.306) - Bicycle and Pedestrian Planning Activities	No
Scope of the Planning Process (23 CFR 450.306) - Transit	Yes
Scope of the Planning Process (23 CFR 450.306) - Intelligent Transportation Systems (ITS)	No
Scope of the Planning Process (23 CFR 450.306) - Freight Planning	No
Scope of the Planning Process (23 CFR 450.306) - Security Considerations in the Planning Process	No
Scope of the Planning Process (23 CFR 450.306) - Safety Considerations in the Planning Process	No
Unified Planning Work Program (23 CFR 450.308)	No
Interested Parties (23 CFR 450.316) - Outreach and Public Participation	No
Interested Parties (23 CFR 450.316) - Tribal Coordination	No
Interested Parties (23 CFR 450.316) - Title VI and Related Requirements	No
Linking Planning and NEPA (23 CFR 450.318, 320, 324(f)(10), 324(g))	No
Congestion Management Process (23 CFR 450.322)	No
Long Range Transportation Plan (23 CFR 450.324)	No
Long Range Transportation Plan (23 CFR 450.324) - Travel Demand Modeling/Data	No
Long Range Transportation Plan (23 CFR 450.324) - Financial Plan/Fiscal Constraint	No
Transportation Improvement Program (23 CFR 450.326, 328, 330, 332, 334)	No

\*Note: With the exception of Transit, if all areas are a "No", then the top 3 areas will be reviewed.  
 The additional areas are: Organization of MPO/TPO; Interested Parties - Outreach and Public Participation and Interested Parties - Title VI and Related Requirements

# Noteworthy Practices

- [Transportation Performance Planning](#) - TPA's efforts for data use to identify correlations and needs to make progress towards their targets
- [Transit](#) - The MPOs within the region are commended for their regional transit coordination
- [Transit](#) - Transit related efforts with the TPCB program to obtain a peer exchange
- [Transit](#) - TPA's partnering with transit providers and area health care agencies as part of the US-1 Study



# Noteworthy Practices

- [Transit](#) - TPA's interactive GIS-web with geospacial analysis of the transportation system including transit access
- [Transit](#) - Palm Tran commended for Route Performance Maximization efforts
- [Outreach and Public Participation](#) - TPA's use of visualization tools to inform the public and encourage feedback
- [Outreach and Public Participation](#) - TPA's coordination with Florida East Coast Railway on supplemental safety measures

# Corrective Actions

◦ There are NO Corrective Actions



# Recommendations

- o **Transportation Performance Planning** - The FTA Transit Asset Management targets need to be endorsed and incorporated into the TIP - **COMPLETED**
- o **Transportation Performance Planning** - Adoption of the Consensus Document by 10/1/2019 - **COMPLETED**
- o **Transportation Performance Planning** - The TPA's TIP must be designed to make progress to achieve its targets - this must be completed by 12/31/2019

# Recommendations

- **Transit Interoperability** - Continue work to implement the transit interoperability between all three regions
- **Title VI and Related Requirements** - Update Request For Proposal packages and contracts to meet compliance requirements