



TMA Certification Review Site Visit

April 10-11, 2019



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Welcome and Introductions



Meet the Federal Team



U.S. Department of Transportation
Federal Highway Administration



Federal Transit Administration

Stacie Blizzard - FHWA Transportation Planning Specialist

Cathy Kendall - FHWA Planning Team Leader

Carey Shepherd - FHWA Civil Rights Program Coordinator

Aaron Bustow - FHWA Transportation Planner, Colorado Division

Robert Sachnin - FTA Community Planner



Palm Beach TPA Governing Board



Palm Beach County



Palm Beach Gardens



Belle Glade



Boca Raton



Boynton Beach



Delray Beach



Greenacres



Jupiter



Lake Worth Beach



Palm Beach County - Including Palm Tran, SFRTA/Tri-Rail, and PBIA/Airports



Palm Springs



Port of Palm Beach



Riviera Beach



Royal Palm Beach



Wellington

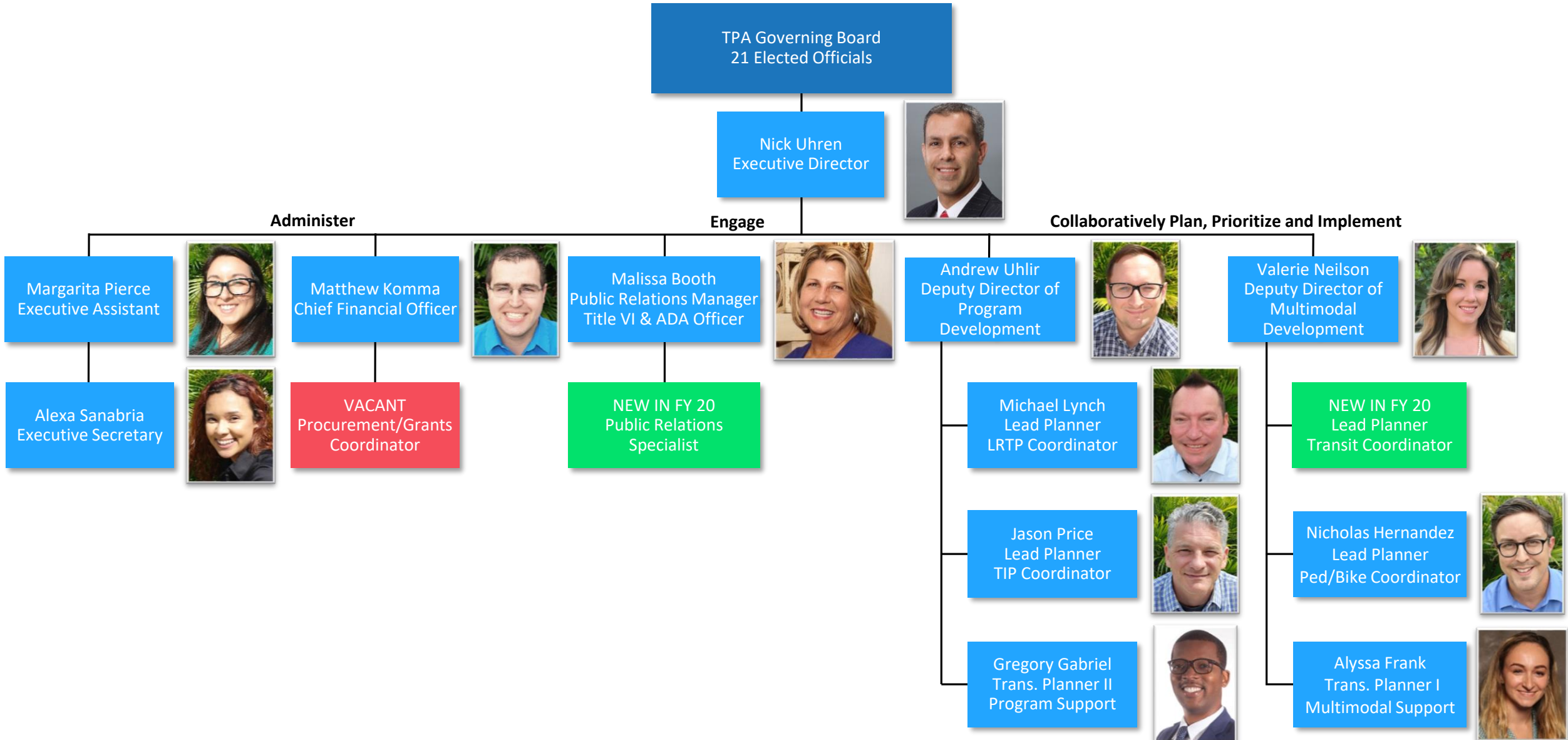


West Palm Beach





Palm Beach TPA Staff





Key Partners and Stakeholders

Gerry O'Reilly - FDOT District 4 Secretary



Clinton Forbes - Palm Tran Executive Director



David Ricks - Palm Beach County Engineer



Steve Abrams - SFRTA/Tri-Rail Executive Director



PBC Municipalities



The People who live, work and play in Palm Beach County



Site Visit Overview

Purpose of the Certification
Process

Discussion of Risk Assessment

Review Schedule and Close-out
Process

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Previous Review Findings



2015 FHWA Certification - Corrective Actions

1. Linking Planning and NEPA - Mitigation Strategies

- Modify the LRTP to include potential environmental mitigation activities. Deadline: February 28, 2016.
- LRTP Amendment #2 was adopted February 18, 2016
 - Added a narrative covering the environmental mitigation review process and the FDOT Efficient Transportation Decision Making (ETDM) process
 - Included discussion of the Southeast Florida Regional Climate Change Compact and Natural Areas Map
 - Added Appendix E - Environmental mitigation process



2015 FHWA Certification - Corrective Actions

2. Long Range Transportation Plan - Project Phases

- Modify LRTP's Cost Feasible Plan tables to include project phases. Deadline: February 28, 2016.
- LRTP Amendment #2 was adopted February 18, 2016
 - Added the specific phases of Design, ROW, and Construction to all Cost Feasible projects
 - The phases were assigned to specific timeframe bands of 2015-2019, 2020, 2021-2025, 2026-2030, and 2031-2040



2015 FHWA Certification - Corrective Actions

3. Long Range Transportation Plan - Fiscal Constraint

- Revise LRTP to clearly demonstrate fiscal constraint for the entire Plan. Deadline: February 28, 2016.
- LRTP Amendment #2 was adopted February 18, 2016
 - Added the first 5 years (2015-2019) of revenue projections and project costs to the Plan



2015 FHWA Certification - Recommendations

| Recommendation | How Was it Addressed? |
|--|--|
| Bike/Ped Planning | Still seeking disabled membership |
| Update PPP | Updated on October 19, 2017 |
| Title VI and Related - Environmental Justice | All TPA projects screened for impacts to minority and low income communities |
| Title VI and Related - ADA | Provided ADA training on October 11, 2018 |
| Title VI and Related - Transit | Concerns addressed by Palm Tran |
| Congestion Management Plan | Performance Measures incorporated into all planning products |



State Certifications: 2016 to 2019

No corrective actions for the Palm Beach TPA

Recommendations are summarized on the following slides

2016

Gerry O'Reilly
Gerry O'Reilly District Secretary (or designee)
7/8/2016
Date

Susan Haynie
Susan Haynie MPO Chair (or designee)
May 19, 2016
Date

2017

VA Pelt
District Secretary (or designee)
8/4/2017
Date

Susan Haynie
MPO Chair (or designee)
07/20/17
Date

2018

Gerry O'Reilly
Name: Gerry O'Reilly
Title: District Secretary (or designee)
7-2-18
Date

Nick Uhren
Name: Nick Uhren
Title: TPA Executive Director
6/28/2018
Date



2016 State Certification - Recommendations

| Recommendation | How Was it Addressed? |
|--|---|
| Engage Underserved Population | Transportation Matters e-mails; Spanish news ads; Google translate; social media |
| Coordinate w/ FDOT Public Involvement Handbook | Updated PPP in accordance with FDOT Handbook |
| Transmit PPP Annual Assessment with Performance Measures | Summarized 2016 with Year-in-Review graphic |
| Incorporate public comments in TIP and LRTP | Conducted multi-language survey for LRTP; summarized and addressed comments in TIP |
| Formulate policy addressing tribal land coordination | No inhabited tribal lands in Palm Beach County |
| Review Title VI related issues annually | TPA reviews annually and has never received any complaints |
| Submit final invoice by August 30, 2016 | Submitted final invoice within specified time period |
| Consider deliverables and deadlines when scheduling TPA board/committee meetings | TPA schedules meeting content several months in advance based on deliverables and deadlines |



2017 State Certification - Recommendations

| Recommendation | How Was it Addressed? |
|--|--|
| Secure larger meeting space | TPA began hosting remote board meetings in December 2017, signed lease for larger space in October 2018 |
| Implement performance measures, focus on freight, non-motorized, vehicular and transit | TPA has adopted targets for all federally required PMs and several locally desired supplemental PMs. TPA reports on progress annually using the CMP Report Card. |
| Advance regional interoperable transit fare collection | TPA has provided \$5.3M in STP funds to Palm Tran to implement regional fare interoperability |
| Use ETDM to screen all capacity projects | TPA uses ETDM to screen all capacity projects |
| Address various TIP comments in narrative | TPA added content to narrative to address TIP comments |
| Train local governments on ADA compliance | TPA conducted ADA training workshop |



2018 and 2019 State Certifications

1. No recommendations for the Palm Beach TPA

2. In 2019, the TPA recommended that FDOT:
 - a. Provide monthly accounting of PL balance and planning budget

 - b. Require FDOT certification of funding and budget availability prior to UPWP amendments