



APPENDIX F

FEDERAL AND STATE REQUIREMENTS CHECKLIST



Federal and State Requirements Checklist

Section A Federal Requirements	Where and How Addressed
<p><u>23 C.F.R. Part 450 - Planning Assistance and Standards</u></p>	
<p>A-1</p> <p>Does the plan cover a 20-year horizon from the date of adoption?</p> <p>Please see the “Administrative Topics” section of the 2018 FHWA LRTP Expectations Letter for guidance.</p> <p>23 C.F.R. 450.324(a)</p>	<p>Yes.</p> <p>Resolution 2020-16</p> <p>Chapter 1 – Introduction (pp. 1-2, 1-5)</p> <p>Chapter 3 – Planning Assumptions (pp. 3-2 – 3-3)</p> <p>Chapter 5 – Needs Assessment and Scenario Planning (pp. 5-2, 5-17, 5-24, 5-31)</p> <p>Chapter 6 – Transportation Plan (pp. 6-2, 6-18)</p> <p>Chapter 7 – Performance Measurement (pp. 7-2, 7-16)</p>
<p>A-2</p> <p>Does the plan address the planning factors described in 23 C.F.R. 450.306(b)?</p> <p>Please see the “Fiscal Constraint” section of the 2018 FHWA LRTP Expectations Letter for guidance.</p> <p>Please see the “New Requirements” section of the 2018 FHWA LRTP Expectations Letter for guidance.</p> <p>Risk and Resiliency</p> <p>Does the plan improve the resiliency and reliability of the transportation system and reduce or mitigate stormwater impacts of surface transportation?</p> <p>Travel and Tourism</p> <p>Does that plan enhance travel and tourism?</p> <p>Please see the “Proactive Improvements” section of the 2018 FHWA LRTP Expectations Letter for guidance.</p> <p>23 C.F.R. 450.324(a)</p>	<p>Yes.</p> <p>Chapter 1 – Introduction (p. 1-6) [new planning factors]</p> <p>Chapter 2 – Goals, Objectives, and Performance Measures (pp. 2-5 – 2-7)</p> <p><u>Fiscal Constraint</u></p> <p>Chapter 6 – Transportation Plan (pp. 6-10 – 6-25)</p> <p>Appendix B - Connect 2045 Roadway Projects and Costs Year of Expenditure</p> <p>Appendix C - Connect 2045 Roadway Projects and Costs Present Day Value</p> <p><u>Risk and Resiliency</u></p> <p>Chapter 2 – Goals, Objectives, and Performance Measures (p. 2-4 – Objective 3.5)</p> <p>Chapter 5 – Needs Assessment and Scenario Planning (Resiliency Scenario - pp. 5-24 – 5-30)</p> <p>Chapter 6 – Transportation Plan (p. 6-37)</p> <p>Technical Appendix H – Scenario Planning Supporting Documentation</p> <p><u>Travel and Tourism</u></p> <p>Chapter 2 – Goals, Objectives, and Performance Measures (p. 2-3 – Objective 2.1)</p> <p>Chapter 5 – Needs Assessment and Scenario Planning (pp. 5-38 – 5-39)</p> <ul style="list-style-type: none"> • Project Priority Evaluation Categories: <ul style="list-style-type: none"> ○ Economic and Community Development <p>Chapter 6 – Transportation Plan (p. 6-37)</p>

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Section A Federal Requirements		Where and How Addressed
<p>A-3</p> <p>Does the plan include both long-range and short-range strategies/actions that provide for the development of an integrated multimodal transportation system (including accessible pedestrian walkways and bicycle transportation facilities) to facilitate the safe and efficient movement of people and goods in addressing current and future transportation demand?</p> <p>Please see the “Technical Topics” section of the 2018 FHWA LRTP Expectations Letter for guidance.</p> <p>23 C.F.R. 450.324(b)</p>	<p>Yes.</p> <p>Chapter 2 – Goals, Objectives, and Performance Measures (p. 2-3 – Goal 2; pg. 2-4 – Goal 3; p. 2-10, 2-15 – 2-16)</p> <p>Chapter 3 – Planning Assumptions</p> <p>Chapter 5 – Needs Assessment and Scenario Planning (pp. 5-38 – 5-39)</p> <ul style="list-style-type: none"> • Project Priority Evaluation Categories: <ul style="list-style-type: none"> ○ Multimodal/Complete Streets ○ Economic and Community Development ○ Environment <p>Chapter 6 – Transportation Plan (pp. 6-10 – 6-29, 6-33 - 6-35)</p>	
<p>A-4</p> <p>Was the requirement to update the plan at least every five years met?</p> <p>Please see the “Administrative Topics” section of the 2018 FHWA LRTP Expectations Letter for guidance.</p> <p>23 C.F.R. 450.324(c)</p>	<p>Yes.</p> <p>The River to TPO 2040 LRTP was adopted September 23, 2015 (Resolution 2015-18). Connect 2045 (Resolution 2020-16) was adopted September 23, 2020.</p>	
<p>A-5</p> <p>Did the MPO coordinate the development of the metropolitan transportation plan with the process for developing transportation control measures (TCMs) in a State Implementation Plan (SIP)?</p> <p>23 C.F.R. 450.324(d)</p>	<p>N/A -The River to Sea TPO Planning Area is not within a non-attainment area. This is noted in Chapter 2 (p. 2-22)</p>	
<p>A-6</p> <p>Was the plan updated based on the latest available estimates and assumptions for population, land use, travel, employment, congestion, and economic activity?</p> <p>Please see the “Proactive Improvements” section of the 2018 FHWA LRTP Expectations Letter for guidance.</p> <p>23 C.F.R. 450.324(e)</p>	<p>Yes.</p> <p>Chapter 3 – Planning Assumptions (pp. 3-2 – 3-6)</p> <p>Chapter 5 – Needs Assessment and Scenario Planning (p. 5-2)</p> <p>Technical Appendix B – CFRPM v7 Draft Model Validation Report</p> <p>Technical Appendix C – CFRPM 2045 Socioeconomic Data</p>	

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Section A Federal Requirements	Where and How Addressed
<p>A-7</p> <p>Does the plan include the current and projected transportation demand of persons and goods in the metropolitan planning area over the period of the plan?</p> <p>Please see the “Technical Topics” section of the 2018 FHWA LRTP Expectations Letter for guidance.</p> <p>Please see the “Administrative Topics” section of the 2018 FHWA LRTP Expectations Letter for guidance.</p> <p>23 C.F.R. 450.324(f)(1)</p>	<p>Yes.</p> <p>Chapter 3 – Planning Assumptions (pp. 3-2 – 3-6)</p> <p>Chapter 4 – Public Involvement (p. 4-8)</p> <p>Chapter 5 – Needs Assessment and Scenario Planning (pp. 5-2 – 5-15)</p> <p>Chapter 6 – Transportation Plan (pp. 6-10 – 6-39)</p> <p>Chapter 7 – Performance Evaluation</p> <p>Technical Appendix B – CFRPM v7 Draft Model Validation Report</p> <p>Technical Appendix C – CFRPM 2045 Socioeconomic Data</p>
<p>A-8</p> <p>Does the plan include existing and proposed transportation facilities (including major roadways, public transportation facilities, intercity bus facilities, multimodal and intermodal facilities, nonmotorized transportation facilities, and intermodal connectors that should function as an integrated metropolitan transportation system, giving emphasis to those facilities that serve important national and regional transportation functions over the period of the transportation plan?</p> <p>23 C.F.R. 450.324(f)(2)</p>	<p>Yes.</p> <p>Chapter 6 – Transportation Plan</p>
<p>A-9</p> <p>Does the plan include a description of the performance measures and performance targets used in assessing the performance of the transportation system in accordance with §450.306(d)?</p> <p>Please see the “New Requirements” section of the 2018 FHWA LRTP Expectations Letter for guidance.</p> <p>23 C.F.R. 450.324(f)(3)</p>	<p>Yes.</p> <p>Chapter 2 – Goals, Objectives, and Performance Measures (System Performance Report – PM1, PM2, PM3, and Transit)</p> <p>Chapter 7 – Performance Evaluation</p>
<p>A-10</p> <p>Does the plan include a system performance report and subsequent updates evaluating the condition and performance of the transportation system with respect to the performance targets described in §450.306(d), including progress achieved by the metropolitan planning organization in meeting the performance targets in comparison with system performance recorded in previous reports, including baseline data?</p> <p>Please see the “New Requirements” section of the 2018 FHWA LRTP Expectations Letter for guidance.</p> <p>23 C.F.R. 450.324(f)(4)(i)</p>	<p>Yes.</p> <p>Chapter 2 – Goals, Objectives, and Performance Measures (System Performance Report – PM1, PM2, PM3, and Transit)</p> <p>Chapter 7 – Performance Evaluation</p>

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A-11

Did the MPO integrate in the metropolitan transportation planning process, directly or by reference, the goals, objectives, performance measures, and targets described in other State transportation plans and transportation processes, as well as any plans developed under 49 U.S.C. chapter 53 by providers of public transportation, required as part of a performance-based program including:

(i) The State asset management plan for the NHS, as defined in 23 U.S.C. 119(e) and the Transit Asset Management Plan, as discussed in 49 U.S.C. 5326;

(ii) Applicable portions of the HSIP, including the SHSP, as specified in 23 U.S.C. 148;

(iii) The Public Transportation Agency Safety Plan in 49 U.S.C. 5329(d);

(iv) Other safety and security planning and review processes, plans, and programs, as appropriate;

(v) The Congestion Mitigation and Air Quality Improvement Program performance plan in 23 U.S.C. 149(l), as applicable;

(vi) Appropriate (metropolitan) portions of the State Freight Plan (MAP-21 section 1118);

(vii) The congestion management process, as defined in 23 CFR 450.322, if applicable; and

(viii) Other State transportation plans and transportation processes required as part of a performance-based program.

Please see the "New Requirements" section of the [2018 FHWA LRTP Expectations Letter](#) for guidance.

23 C.F.R. 450.306 (d)(4)

Yes.

Chapter 2 – Goals, Objectives, and Performance Measures (System Performance Report – PM1, PM2, PM3, and Transit)

(i)

Chapter 2 – Goals, Objectives, and Performance Measures (PM2 - pp. 2-17 – 2-20; Other Performance-Based Planning Considerations – pp. 2-25 – 2-36)
Chapter 7 – Performance Evaluation

(ii)

Chapter 2 – Goals, Objectives, and Performance Measures (PM 1 - pp. 2-12 – 2-14; Coordination with Statewide Safety Plans and Processes – pp. 2-15 – 2-16)
Chapter 6 – Transportation Plan (pp. 6-35 – 6-37)

(iii)

Chapter 2 – Goals, Objectives, and Performance Measures (pp. 2-34 – 2-36)

(iv)

Chapter 2 – Goals, Objectives, and Performance Measures (PM 1 - pp. 2-12 – 2-14; Coordination with Statewide Safety Plans and Processes – pp. 2-15 – 2-16)
Chapter 6 – Transportation Plan (pp. 6-35 – 6-37)
Chapter 7 – Performance Evaluation

(v)

N/A - Measures pertaining to the CMAQ Program currently do not apply in Florida. This is noted in Chapter 2 (p. 2-22)

(vi)

Chapter 2 – Goals, Objectives, and Performance Measures (pp. 2-8, Florida Freight Mobility and Trade Plan – pg. 2-26 – 2-27)

(vii)

Chapter 2 – Goals, Objectives, and Performance Measures (pp. 2-10, 2-16, 2-24)
Chapter 6 – Transportation Plan (pp. 6-30 – 6-31)
Chapter 7 – Performance Evaluation

(viii)

Chapter 2 – Goals, Objectives, and Performance Measures (pp. 2-5 – 2-12, 2-15 – 2-16, 2-25 – 2-27)

Federal and State Requirements Checklist

Section A Federal Requirements		Where and How Addressed
A-12	<p>Does the plan include operational and management strategies to improve the performance of existing transportation facilities to relieve vehicular congestion and maximize the safety and mobility of people and goods?</p> <p>Please see the "Technical Topics" section of the 2018 FHWA LRTP Expectations Letter for guidance.</p> <p>23 C.F.R. 450.324(f)(5)</p>	<p>Yes.</p> <p>Chapter 5 – Needs Assessment and Scenario Planning Chapter 6 – Transportation Plan (pp. 6-30 – 6-32)</p>
A-13	<p>Does the plan include consideration of the results of the congestion management process in TMAs, including the identification of SOV projects that result from a congestion management process in TMAs that are nonattainment for ozone or carbon monoxide?</p> <p>Please see the "Technical Topics" section of the 2018 FHWA LRTP Expectations Letter for guidance.</p> <p>23 C.F.R. 450.324(f)(6)</p>	<p>N/A -The River to Sea TPO Planning Area is not within a non-attainment area. This is noted in Chapter 2 (p. 2-22)</p>
A-14	<p>Does the plan include assessment of capital investment and other strategies to preserve the existing and projected future metropolitan transportation infrastructure, provide for multimodal capacity increases based on regional priorities and needs, and reduce the vulnerability of the existing transportation infrastructure to natural disasters?</p> <p>23 C.F.R. 450.324(f)(7)</p>	<p>Yes.</p> <p>Chapter 5 – Needs Assessment and Scenario Planning (5-2 – 5-15, 5-24 – 5-37) Chapter 6 – Transportation Plan (pp. 6-2 – 6-9, 6-18 – 6-32, 6-37) Technical Appendix H – Scenario Planning Supporting Documentation</p>
A-15	<p>Does the plan include transportation and transit enhancement activities, including consideration of the role that intercity buses may play in reducing congestion, pollution, and energy consumption in a cost-effective manner and strategies and investments that preserve and enhance intercity bus systems, including systems that are privately owned and operated, and including transportation alternatives, as defined in 23 U.S.C. 101(a), and associated transit improvements, as described in 49 U.S.C. 5302(a)?</p> <p>23 C.F.R. 450.324(f)(8)</p>	<p>Yes.</p> <p>Chapter 5 – Needs Assessment and Scenario Planning (5-3 – 5-7) Chapter 6 – Transportation Plan (p. 6-33)</p>

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Section A Federal Requirements		Where and How Addressed
A-16	<p>Does the plan describe all proposed improvements in sufficient detail to develop cost estimates?</p> <p>Please see the "Fiscal Constraint" section of the 2018 FHWA LRTP Expectations Letter for guidance.</p> <p>23 C.F.R. 450.324(f)(9)</p>	<p>Yes.</p> <p>Chapter 6 – Transportation Plan (pp. 6-2 – 6-9)</p> <p>Appendix B - Connect 2045 Roadway Projects and Costs Year of Expenditure</p> <p>Appendix C - Connect 2045 Roadway Projects and Costs Present Day Value</p> <p>Appendix D - Connect 2045 Long Range Transit Element</p>
A-17	<p>Does the plan include a discussion of types of potential environmental mitigation activities and potential areas to carry out these activities, including activities that may have the greatest potential to restore and maintain the environmental functions affected by the metropolitan transportation plan?</p> <p>Please see the "Technical Topics" section of the 2018 FHWA LRTP Expectations Letter for guidance.</p> <p>23 C.F.R. 450.324(f)(10)</p>	<p>Yes.</p> <p>Chapter 5 – Needs Assessment and Scenario Planning (pp. 5-44 – 5-51)</p> <p>Technical Appendix F – Environmental Mitigation/Consultation Summary</p>
A-18	<p>Does the plan include a financial plan that demonstrates how the adopted transportation plan can be implemented?</p> <p>Please see the "Fiscal Constraint" section of the 2018 FHWA LRTP Expectations Letter for guidance.</p> <p>23 C.F.R. 450.324(f)(11)</p>	<p>Yes.</p> <p>Chapter 6 – Transportation Plan (pp. 6-2 – 6-9, 6-18 – 6-25)</p> <p>Appendix B - Connect 2045 Roadway Projects and Costs Year of Expenditure</p> <p>Appendix C - Connect 2045 Roadway Projects and Costs Present Day Value</p> <p>Appendix D - Connect 2045 Long Range Transit Element</p>
A-19	<p>Does the plan include system-level estimates of costs and revenue sources to adequately operate and maintain Federal-aid highways and public transportation?</p> <p>23 C.F.R. 450.324(f)(11)(i)</p>	<p>Yes.</p> <p>Chapter 6 – Transportation Plan (pp. 6-2 – 6-9, 6-18 – 6-25)</p> <p>Appendix B - Connect 2045 Roadway Projects and Costs Year of Expenditure</p> <p>Appendix C - Connect 2045 Roadway Projects and Costs Present Day Value</p> <p>Appendix D - Connect 2045 Long Range Transit Element</p> <p>Technical Appendix J - 2045 River to Sea TPO Revenue Forecast and 2019 FDOT Revenue Forecasting Guidebook</p>

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Section A Federal Requirements		Where and How Addressed
A-20	<p>Did the MPO, public transportation operator(s), and State cooperatively develop estimates of funds that will be available to support metropolitan transportation plan implementation, as required under §450.314(a)?</p> <p>Please see the “Proactive Improvements” section of the 2018 FHWA LRTP Expectations Letter for guidance.</p> <p>23 C.F.R. 450.324(f)(11)(ii)</p>	<p>Yes.</p> <p>Chapter 6 – Transportation Plan (pp. 6-2 – 6-9)</p> <p>Technical Appendix J - 2045 River to Sea TPO Revenue Forecast and 2019 FDOT Revenue Forecasting Guidebook</p>
A-21	<p>Does the financial plan include recommendations on additional financing strategies to fund projects and programs included in the plan, and, in the case of new funding sources, identify strategies for ensuring their availability?</p> <p>23 C.F.R. 450.324(f)(11)(iii)</p>	<p>Yes.</p> <p>Chapter 5 – Needs Assessment and Scenario Planning (Funding Scenario - pp. 5-31 – 5-37)</p> <p>Chapter 6 – Transportation Plan (pp. 6-2 – 6-9)</p> <p>Chapter 8 – Plan Implementation (pg. 8-2)</p>
A-22	<p>Does the plan's revenue and cost estimates use inflation rates that reflect year of expenditure dollars, based on reasonable financial principles and information, developed cooperatively by the MPO, State(s), and public transportation operator(s)?</p> <p>23 C.F.R. 450.324(f)(11)(iv)</p>	<p>Yes.</p> <p>Chapter 6 – Transportation Plan (6-2 – 6-9)</p> <p>Appendix B - Connect 2045 Roadway Projects and Costs Year of Expenditure</p> <p>Appendix C - Connect 2045 Roadway Projects and Costs Present Day Value</p> <p>Technical Appendix J - 2045 River to Sea TPO Revenue Forecast and 2019 FDOT Revenue Forecasting Guidebook</p>
A-23	<p>Does the financial plan address the specific financial strategies required to ensure the implementation of TCMs in the applicable SIP?</p> <p>23 C.F.R. 450.324(f)(11)(vi)</p>	<p>N/A -The River to Sea TPO Planning Area is not within a non-attainment area. This is noted in Chapter 2 (p. 2-22)</p>
A-24	<p>Does the plan include pedestrian walkway and bicycle transportation facilities in accordance with 23 U.S.C. 217(g)?</p> <p>23 C.F.R. 450.324(f)(12)</p>	<p>Yes.</p> <p>Chapter 5 – Needs Assessment and Scenario Planning (pp. 5-5, 5-7)</p> <p>Chapter 6 – Transportation Plan (p. 6-34 – 6-35, p. 6-39)</p> <p>Appendix E – Bicycle and Pedestrian Priorities</p>

Federal and State Requirements Checklist

Section A Federal Requirements	Where and How Addressed
<p>A-25</p> <p>Does the plan integrate the priorities, goals, countermeasures, strategies, or projects for the metropolitan planning area contained in the HSIP, including the SHSP, the Public Transportation Agency Safety Plan, or an Interim Agency Safety Plan?</p> <p>Please see the “Technical Topics” section of the 2018 FHWA LRTP Expectations Letter for guidance.</p> <p>23 C.F.R. 450.324(h)</p>	<p>Yes.</p> <p>Chapter 2 – Goals, Objectives, and Performance Measures (PM 1 - pp. 2-12 – 2-14; Coordination with Statewide Safety Plans and Processes – pp. 2-15 – 2-16)</p> <p>Chapter 6 – Transportation Plan (pp. 6-35 – 6-37)</p> <p>Chapter 7 – Performance Evaluation</p>
<p>A-26</p> <p>Does the plan identify the current and projected transportation demand of persons and goods in the metropolitan planning area over the period of the plan?</p> <p>23 C.F.R. 450.324(g)(1)</p>	<p>Yes.</p> <p>Chapter 3 – Planning Assumptions (pp. 3-2 – 3-6)</p> <p>Chapter 4 – Public Involvement (p. 4-8)</p> <p>Chapter 5 – Needs Assessment and Scenario Planning (pp. 5-2 – 5-15)</p> <p>Chapter 6 – Transportation Plan (pp. 6-10 – 6-39)</p> <p>Chapter 7 – Performance Evaluation</p> <p>Technical Appendix B – CFRPM v7 Draft Model Validation Report</p> <p>Technical Appendix C – CFRPM 2045 Socioeconomic Data</p> <p>Technical Appendix G – Connect 2045 Freight Summary</p>
<p>A-27</p> <p>Did the MPO provide individuals, affected public agencies, representatives of public transportation employees, public ports, freight shippers, providers of freight transportation services, private providers of transportation (including intercity bus operators, employer-based commuting programs, such as carpool program, vanpool program, transit benefit program, parking cashout program, shuttle program, or telework program), representatives of users of public transportation, representatives of users of pedestrian walkways and bicycle transportation facilities, representatives of the disabled, and other interested parties with a reasonable opportunity to comment on the transportation plan using the participation plan developed under §450.316(a)?</p> <p>23 C.F.R. 450.324(j)</p>	<p>Yes.</p> <p>Chapter 4 – Public Involvement</p> <p>Chapter 5 – Needs Assessment and Scenario Planning (pp. 5-3 – 5-5, 5-40 – 5-43)</p> <p>Chapter 6 – Transportation Plan (p. 6-33 – 6-35)</p> <p>Technical Appendix D - Connect 2045 Public Involvement Plan</p> <p>Technical Appendix E – Connect 2045 Public Involvement Activities</p>

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Section A Federal Requirements	Where and How Addressed
<p>A-28</p> <p>Did the MPO publish or otherwise make readily available the metropolitan transportation plan for public review, including (to the maximum extent practicable) in electronically accessible formats and means, such as the World Wide Web?</p> <p>Please see the “Stakeholder and Coordination Input” section of the 2018 FHWA LRTP Expectations Letter for guidance.</p> <p>Please see the “Administrative Topics” section of the 2018 FHWA LRTP Expectations Letter for guidance.</p> <p>23 C.F.R. 450.324(k), 23 C.F.R. 450.316(a)(1)(iv)</p>	<p>Yes.</p> <p>Chapter 4 – Public Involvement</p> <p>Technical Appendix D - Connect 2045 Public Involvement Plan</p> <p>Technical Appendix E – Connect 2045 Public Involvement Activities</p>
<p>A-29</p> <p>Did the MPO provide adequate public notice of public participation activities and time for public review and comment at key decision points, including a reasonable opportunity to comment on the proposed metropolitan transportation plan?</p> <p>Please see the “Stakeholder and Coordination Input” section of the 2018 FHWA LRTP Expectations Letter for guidance.</p> <p>23 C.F.R 450.316(a)(1)(i)</p>	<p>Yes.</p> <p>Chapter 4 – Public Involvement</p> <p>Chapter 8 – Plan Implementation (pg. 8-3)</p> <p>Technical Appendix D - Connect 2045 Public Involvement Plan</p> <p>Technical Appendix E – Connect 2045 Public Involvement Activities</p>
<p>A-30</p> <p>In developing the plan, did the MPO seek out and consider the needs of those traditionally underserved by existing transportation systems such as low-income and minority households?</p> <p>Please see the “Stakeholder and Coordination Input” section of the 2018 FHWA LRTP Expectations Letter for guidance.</p> <p>Please see the “Proactive Improvements” section of the 2018 FHWA LRTP Expectations Letter for guidance.</p> <p>23 C.F.R 450.316(a)(1)(vii)</p>	<p>Yes.</p> <p>Chapter 4 – Public Involvement (p. 4-7)</p> <p>Chapter 5 – Needs Assessment and Scenario Planning (pp. 5-40 – 5-43)</p> <p>Technical Appendix D - Connect 2045 Public Involvement Plan</p> <p>Technical Appendix E – Connect 2045 Public Involvement Activities</p>

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Section A Federal Requirements		Where and How Addressed
A-31	<p>Has the MPO demonstrated explicit consideration of and response to public input received during development of the plan? If significant written and oral comments were received on the draft plan, is a summary, analysis, and report on the disposition of the comments part of the final plan?</p> <p>Please see the "Stakeholder and Coordination Input" section of the 2018 FHWA LRTP Expectations Letter for guidance.</p> <p>23 C.F.R. 450.316(a)(1)(vi) & 23 C.F.R. 450.316(a)(2)</p>	<p>Yes.</p> <p>Chapter 4 – Public Involvement</p> <p>Technical Appendix D - Connect 2045 Public Involvement Plan</p> <p>Technical Appendix E – Connect 2045 Public Involvement Activities</p>
A-32	<p>Did the MPO provide an additional opportunity for public comment if the final plan differs significantly from the version that was made available for public comment and raises new material issues which interested parties could not reasonably have foreseen from the public involvement efforts?</p> <p>Please see the "Stakeholder and Coordination Input" section of the 2018 FHWA LRTP Expectations Letter for guidance.</p> <p>23 C.F.R 450.316(a)(1)(viii)</p>	<p>N/A – The final plan did not differ significantly from the version that was made available for public comment and did not raise new material issues.</p>
A-33	<p>Did the MPO consult with agencies and officials responsible for other planning activities within the MPO planning area that are affected by transportation, or coordinate its planning process (to the maximum extent practicable) with such planning activities?</p> <p>Please see the "Proactive Improvements" section of the 2018 FHWA LRTP Expectations Letter for guidance.</p> <p>23 C.F.R. 450.316(b)</p>	<p>Yes.</p> <p>Chapter 1 – Introduction (p. 1-6)</p> <p>Chapter 2 – Goals, Objectives, and Performance Measures</p> <p>Chapter 4 – Public Involvement</p> <p>Chapter 5 – Needs Assessment and Scenario Planning (5-16 – 5-37, 5-44 – 5-51)</p> <p>Chapter 6 – Transportation Plan (pp. 6-35, 6-39)</p> <p>Technical Appendix E – Connect 2045 Public Involvement Activities</p> <p>Technical Appendix F – Environmental Mitigation/Consultation Summary</p>
A-34	<p>If the MPO planning area includes Indian Tribal lands, did the MPO appropriately involve the Indian Tribal government(s) in the development of the plan?</p> <p>23 C.F.R 450.316(c)</p>	<p>N/A – There are no designated tribal lands located within the boundaries of the TPO Planning Area.</p>

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Section A Federal Requirements		Where and How Addressed
A-35	<p>If the MPO planning area includes Federal public lands, did the MPO appropriately involve Federal land management agencies in the development of the plan?</p> <p>23 C.F.R 450.316(d)</p>	<p>Yes.</p> <p>Chapter 4 – Public Involvement (pp. 4-7 – 4-8)</p> <p>Chapter 5 – Needs Assessment and Scenario Planning (pp. 5-44 – 5-51)</p> <p>Technical Appendix F – Environmental Mitigation/Consultation Summary</p>
A-36	<p>In urbanized areas that are served by more than one MPO, is there written agreement among the MPOs, the State, and public transportation operator(s) describing how the metropolitan transportation planning processes will be coordinated to assure the development of consistent plans across the planning area boundaries, particularly in cases in which a proposed transportation investment extends across those boundaries?</p> <p>23 C.F.R. 450.314(e)</p>	<p>N/A – Urbanized area not served by multiple MPOs</p>

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Section B State Requirements		Where and How Addressed
Florida Statutes: Title XXVI – Public Transportation, Chapter 339, Section 175		
B-1	<p>Are the prevailing principles in s. 334.046(1), F.S. – preserving the existing transportation infrastructure, enhancing Florida’s economic competitiveness, and improving travel choices to ensure mobility – reflected in the plan?</p> <p>ss.339.175(1), (5) and (7), F.S.</p>	<p>Yes.</p> <p>Chapter 2 – Goals, Objectives, and Performance Measures (pp. 2-2 – 2-10)</p> <p>Chapter 6 – Transportation Plan (pp. 6-33 – 6-35, 6-38)</p>
B-2	<p>Does the plan give emphasis to facilities that serve important national, state, and regional transportation functions, including SIS and TRIP facilities?</p> <p>ss.339.175(1) and (7)(a), F.S.</p>	<p>Yes.</p> <p>Chapter 6 – Transportation Plan</p> <p>Chapter 5 – Needs Assessment and Scenario Planning (pp. 5-8, 5-10 – 5-11, 5-26 – 5-27, 5-38 – 5-39)</p> <p>Chapter 6 – Transportation Plan (pp. 6-3 – 6-5, 6-18 – 6-20, 6-22, 6-24)</p> <p>Appendix B - Connect 2045 Roadway Projects and Costs Year of Expenditure</p> <p>Appendix C - Connect 2045 Roadway Projects and Costs Present Day Value</p>
B-3	<p>Is the plan consistent, to the maximum extent feasible, with future land use elements and the goals, objectives, and policies of the approved comprehensive plans for local governments in the MPO’s metropolitan planning area?</p> <p>ss.339.175(5) and (7), F.S.</p>	<p>Yes.</p> <p>Chapter 2 - Goals, Objectives, a Performance Measures (pp. 2-8)</p> <p>Chapter 3 – Planning Assumptions</p> <p>Technical Appendix A: Plan and Data Summary Review</p>
B-4	<p>Did the MPO consider strategies that integrate transportation and land use planning to provide for sustainable development and reduce greenhouse gas emissions?</p> <p>ss.339.175(1) and (7) F.S.</p>	<p>Yes.</p> <p>Chapter 3 – Planning Assumptions</p> <p>Chapter 5 – Needs Assessment and Scenario Planning (pp. 5-24 – 5-30, 5-38 – 5-39)</p> <p>Chapter 7 – Performance Evaluation</p>
B-5	<p>Were the goals and objectives identified in the Florida Transportation Plan considered?</p> <p>s.339.175(7)(a), F.S.</p>	<p>Yes.</p> <p>Chapter 2 – Goals, Objectives, a Performance Measures (pp. 2-8 – 2-9)</p>

Federal and State Requirements Checklist

Section B State Requirements		Where and How Addressed
B-6	<p>Does the plan assess capital investment and other measures necessary to 1) ensure the preservation of the existing metropolitan transportation system, including requirements for the operation, resurfacing, restoration, and rehabilitation of major roadways and requirements for the operation, maintenance, modernization, and rehabilitation of public transportation facilities; and 2) make the most efficient use of existing transportation facilities to relieve vehicular congestion and maximize the mobility of people and goods?</p> <p>s.339.175(7)(c), F.S.</p>	<p>Yes.</p> <p>Chapter 2 – Goals, Objectives, and Performance Measures (pp. 2-3 – Objectives 1.2 and 1.6; pp. 2-17 – 2-36)</p> <p>Chapter 6 – Transportation Plan</p> <p>Chapter 7 – Performance Evaluation</p>
B-7	<p>Does the plan indicate, as appropriate, proposed transportation enhancement activities, including, but not limited to, pedestrian and bicycle facilities, scenic easements, landscaping, historic preservation, mitigation of water pollution due to highway runoff, and control of outdoor advertising?</p> <p>s.339.175(7)(d), F.S.</p>	<p>Yes.</p> <p>Chapter 5 – Needs Assessment and Scenario Planning (p. 5-5, 5-7, 5-44 – 5-51)</p> <p>Chapter 6 – Transportation Plan (pp. 6-15, 6-34 – 6-35)</p> <p>Chapter 7 – Performance Evaluation</p> <p>Appendix E – Bicycle and Pedestrian Priorities</p>
B-8	<p>Was the plan approved on a recorded roll call vote or hand-counted vote of the majority of the membership present?</p> <p>s.339.175(13) F.S.</p>	<p>Yes.</p> <p>Resolution 2020-16</p>

Federal and State Requirements Checklist

Section C Proactive Recommendations		Where and How Addressed
C-1	<p>Does the plan attempt to improve the resilience and reliability of the transportation system or mitigate the impacts of stormwater on surface transportation?</p> <p>23 C.F.R 450.306(b)(9)</p>	<p>Yes.</p> <p>Chapter 2 – Goals, Objectives, a Performance Measures (p. 2-4 – Objective 3.5, p. 2-5 – Objective 5.5)</p> <p>Chapter 5 – Needs Assessment and Scenario Planning (pp. 5-24 – 5-30; pp. 5-44 – 5-51)</p> <p>Chapter 7 – Performance Evaluation</p> <p>Technical Appendix F – Environmental Mitigation/Consultation Summary</p> <p>Technical Appendix H – Scenario Planning Supporting Documentation</p>
C-2	<p>Does the plan proactively identify climate adaptation strategies including—but not limited to—assessing specific areas of vulnerability, identifying strategies to reduce emissions by promoting alternative modes of transportation, or devising specific climate adaptation policies to reduce vulnerability?</p>	<p>Yes.</p> <p>Chapter 2 – Goals, Objectives, a Performance Measures (p. 2-5 – Objective 5.5)</p> <p>Chapter 5 – Needs Assessment and Scenario Planning (pp. 5-24 – 5-30; pp. 5-44 – 5-51)</p> <p>Chapter 6 – Transportation Plan (p. 6-19, p. 6-37)</p> <p>Chapter 8 – Plan Implementation (p. 8-2)</p> <p>Technical Appendix F – Environmental Mitigation/Consultation Summary</p> <p>Technical Appendix H – Scenario Planning Supporting Documentation</p>
C-3	<p>Do the plan consider the transportation system’s accessibility, mobility, and availability to better serve an aging population?</p>	<p>Yes.</p> <p>Chapter 2 – Goals, Objectives, a Performance Measures (pp. 2-4 – Objective 3.1)</p> <p>Chapter 4 – Public Involvement (p. 4-7)</p> <p>Chapter 5 – Needs Assessment and Scenario Planning (5-3 – 5-4)</p> <p>Chapter 6 – Transportation Plan (p. 6-33)</p> <p>Chapter 7 – Performance Evaluation</p>

Federal and State Requirements Checklist

Section C Proactive Recommendations	Where and How Addressed
<p>C-4</p> <p>Does the plan consider strategies to promote inter-regional connectivity to accommodate both current and future mobility needs?</p>	<p>Yes.</p> <p>Chapter 2 – Goals, Objectives, a Performance Measures (pp. 2-4 – Objective 3.3)</p> <p>Chapter 3 – Planning Assumptions</p> <p>Chapter 5 - Needs Assessment and Scenario Planning (pp. 5-16 – 5-23, 5-38 – 5-39)</p> <ul style="list-style-type: none"> • Project Priority Evaluation Categories: <ul style="list-style-type: none"> ○ Regional Connectivity <p>Chapter 6 – Transportation Plan (p. 6-39)</p> <p>Chapter 7 – Performance Evaluation</p> <p>Technical Appendix H – Scenario Planning Supporting Documentation</p> <p>Technical Appendix I – Technical Criteria Scoring</p>
<p>C-5</p> <p>Is the MPO considering the short- and long-term effects of population growth and or shifts on the transportation network?</p>	<p>Yes.</p> <p>Chapter 3 – Planning Assumptions</p> <p>Chapter 6 – Transportation Plan (p. 6-38 – 6-39)</p>