



# River to Sea TPO

## 2019 Planning Process Certification

April 25, 2019

# Purpose:

- › Federal law requires FDOT and the MPOs to jointly certify the transportation planning process for each metropolitan planning area concurrent with the submittal of the proposed Transportation Improvement Program (TIP) to FHWA and FTA.
- › The primary purpose of a certification review is to ensure the planning requirements of 23 U.S.C. 134 and 49 U.S.C. 5303 are being satisfactorily implemented.

# Process:

- › District Five and the TPO prepare a preliminary copy of the Joint Certification questions.
- › District Five and the TPO meet to discuss the findings.
- › Resolve any issues.
- › Consult with FDOT Central Office, and if necessary, FHWA and FTA.
- › Submit final package and present to board.

# Risk Assessment:

- › The FDOT Joint Certification–Master Certification Document is intended to satisfy the Risk Assessment requirements described in 2 CFR §200.331.
- › The questions are quantified using a point scale to assign a level of risk for each MPO, which is updated annually through the Joint Certification Process.
- › The results of the MPO Risk Assessment determines the minimum frequency of which the MPO's supporting documentation for their invoices is reviewed by FDOT District Liaisons for the upcoming state fiscal year.

# Risk Findings:

5

› Risk Assessment = High 7

Scale	Risk Level	Frequency of Monitoring
0-1	Low	Annually
2-3	Moderate	Bi-annually
4-5	Elevated	Triennially
>6	High	Quarterly

- ❖ The Department did find the TPO was not submitting for reimbursement within the timeframe of the risk assessment parameters.
- ❖ ***At the Department's discretion the monitoring level will be at a Moderate Risk.***

# Recommendations and Corrective Actions:

The Department recommends:

- › The TPO submit invoices within 90 days following the end of the invoice period, per the Risk Assessment evaluation.
- › The TPO should send all Scope of Services to the Department for informational purposes and send the Scope of Services for the following Tasks 2.06, 2.09 and 3.02 to FHWA for review and approval before executing and issuing the task work order.

## Noteworthy Practices and Achievements:

- › Public Outreach Program
- › The TPO successfully implemented all Transportation Performance Measurements and Target Setting as required
- › Transportation Performance Measurements (TPM) was integrated into the Priority Project ranking criteria, into the Transportation Improvement Plan and into the 2040 Long Range Transportation Plan
- › Coordinating regional planning activities



# Thank You

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