

## CERTIFICATION CHECKLIST

1. Does the area have a valid Transportation Plan?
  - Does the Thoroughfare Plan match the financially unconstrained highway element of the Transportation Plan?
  - Is there a minimum 20 year planning horizon?
  - Is the Plan in an active reevaluation process?
  - Air quality determination?
  - Financial plan?
  - Management systems?
2. Is there a functioning Technical Coordinating Committee and Transportation Advisory Committee?
  - Timely meetings?
  - Good attendance?
  - Review of appropriate transportation issues?
  - Relationship with governing boards?
  - Mechanism for citizen participation?
  - Coordination between staff?
3. Is there a current *Prospectus*?
4. Is there a current (Unified) Planning Work Program (PWP)?
  - Is the current PWP being accomplished in a timely manner?
  - Is the PWP consistent with the long range planning schedule/Federal update requirements?
5. Is there a current Metropolitan Transportation Improvement Program that has been approved by the TAC and by the Secretary of Transportation?
6. Does the area have a valid plan implementation process?
  - ROW protection?
  - Prioritize needs?
  - Plan review?
  - Staff?