

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?
 - Is the Public Involvement Process annually reviewed?
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?