

★ COMMENDATIONS

Metropolitan Planning Area Boundaries	★ CLMPO is commended on excellent maps for their planning, air quality and urbanized areas
Agreements and Contracts	★ CLMPO has demonstrated well documented agreements with the partner organizations
Transportation Planning Process	★ CLMPO is commended for its strong collaborative relationship with partner agencies, and in securing \$1.5 million in HUD Sustainable Communities Planning Grant in cooperation with ten other agencies
Management and Operations	★ The MPO has done a great job of facilitating with local agencies on their operations planning
Metropolitan Transportation Improvement Program (MTIP)	★ CLMPO is commended for its work on MTIP development and visualization through e-MPO concept
Public Outreach	★ CLMPO conducts outstanding public outreach , with an evaluation matrix on effectiveness of the process on MPO planning products. The Citizen Guide is key in educating the public/ policy makers about MPO functions and how decisions flow through the planning process. The use of visualization techniques provide dynamic means for the public to become familiar with the MPO's planning process.
Air Quality and Conformity	★ CLMPO is commended for its excellent consultation process with the partner agencies in the development of the air quality conformity determination
Title VI	★ CLMPO has done an excellent job in outreaching to persons with disabilities, low income and minority populations
Regional Transportation Plan (RTP)	★ CLMPO has done excellent job in compiling environmental resources with very clear mapping

RECOMMENDATIONS

Unified Planning Work Program (UPWP)	<ul style="list-style-type: none"> <input type="checkbox"/> Include work activities that address corrective actions and recommendations from this report in the next UPWP
Transportation Planning Process	<ul style="list-style-type: none"> <input type="checkbox"/> Incorporate safety prediction techniques and safety performance measures more directly into the planning process
Management and Operations	<ul style="list-style-type: none"> <input type="checkbox"/> Ensure a closer coordination with LTD activities for regional management and operations improvement needs
Public Outreach	<ul style="list-style-type: none"> <input type="checkbox"/> Continue to find opportunities to bridge the gap for better public outreach for major capital projects with the partner jurisdictions <input type="checkbox"/> Develop a clear consultation process in updating the Public Participation Plan
Title VI	<ul style="list-style-type: none"> <input type="checkbox"/> Develop DBE goals in cooperation with ODOT <input type="checkbox"/> Support the work of partner agencies to inventory sidewalks to identify potential ADA barriers, and to identify public access (sidewalks) that do not meet current Public Rights of Way Accessibility Guide standards.
Intelligent Transportation Systems (ITS)	<ul style="list-style-type: none"> <input type="checkbox"/> Update Regional ITS Plan and Architecture in coordination with ODOT, FHWA and FTA <input type="checkbox"/> Include implementation strategies at State and local level

CORRECTIVE ACTIONS

Congestion Management Process (CMP)	<ul style="list-style-type: none">➔ Clearly show how the CMP process is leading to the multimodal system performance measures and strategies that result in development of projects for TIP and RTP➔ Strengthen data collection efforts for CMP and RTP update
Regional Transportation Plan (RTP)	<ul style="list-style-type: none">➔ Bring base data report and mitigation strategies in Appendix F into the main section of the RTP➔ While the choice of performance measures is a local decision, we would strongly encourage CLMPO to include safety performance measures➔ Include safety and security policy➔ Better describe how transit needs and strategies, beyond its regional BRT, are developed. This may be accomplished with updated Human Transit Plan and referenced in the RTP
Financial Planning and Fiscal Constraint	<ul style="list-style-type: none">➔ Provide information on how transportation investments preserve state of the system for all modes