## **Metropolitan Long Range Transportation Plan (LRTP)**

| <u>23 C</u> | FR 450.316   |
|-------------|--|
| a.          | The LRTP reflects consideration of the 8 planning factors?   |
|             | YesNo  |
|             |  |
| <u>23 C</u> | FR 450.322   |
| (a)         | The LRTP covers at least a 20 year planning horizon as of the effective date? YesNo                                |
|             | Does the LRTP include an air quality conformity determination? YesNo   |
|             | Date of last plan  |
| (b)         | Includes long range and short range planning strategies?   |
|             | YesNo  |
| (c)         | Updated within 4 years for non attainment, 5 years for attainment?   |
|             | YesNo  |
|             | For TMAs, Certification Review at least every 4 years?   |
|             | Date of last review  |
| (c)         | In non attainment and maintenance areas is there a process for developing transportation control measures (TCM's)? |
|             | YesNoNA  |

Latest available estimates and assumptions for land use, population, travel, employment, congestion and economic activity were used in the update of the transportation plan?

(e)

\_\_\_\_\_ Yes \_\_\_\_No

| (f) | The LRTP addresses each of the following:  |
|-----|--|
|     | (1) Projected transportation demand of persons and goods   |
|     | (2) Identifies existing and proposed transportation facilities including roads, transit, bicycle and pedestrian facilities, multimodal and intermodal facilities   |
|     | (3) Operational and management strategies to improve performance of the existing and proposed transportation facilities to relieve vehicular congestion and maximize safety  |
|     | (4) Identifies congestion management strategies and identifies SOV projects that result from congestion management process (TMA's only)  |
|     | (5) Assessment of capital investment and other strategies to preserve existing and projected future transportation infrastructure and multimodal capacity increases  |
|     | (6) List of all existing and proposed transportation facilities (including design concept, scope, descriptions and source of funds)  |
|     | (7) General discussion of types of potential environmental mitigation activities at the corridor or regional level (i.e. policy/strategy level, not project specific) and potential areas to carry out activities developed in consultation with Federal, state and tribal wildlife, land management and regulatory agencies |
|     | (8) Pedestrian walkway and bicycle facilities (23 USC 17 (g))  |
|     | (9) Transit enhancement activities   |
|     | (10)Financial plan that demonstrates how the adopted transportation plan can be—implemented and includes Strategies for implementation of any new funding sources (23 USC 101(a)(5))   |
|     | (i) Financial plan contains system level estimates of costs and revenue sources reasonably expected to be available to operate and maintain the transportation system  |
|     | (ii)Public Transit operators were included in the cooperative development of funding estimates for the financial plan  |
|     | (iii) Financial plan includes recommendations on any additional financing strategies to—fund projects and programs in the metropolitan transportation plan   |
|     | (iv) All projects and strategies proposed for funding reflect "year of expenditure dollars   |
|     | (vi) In non attainment and maintenance areas, the financial plan addresses financial strategies to ensure implementation of transportation control measures (TCM's)  |
| (g) | Consultation with state and local agencies responsible for environmental protection, land use management, natural resource and historic preservation agencies for the development of the metropolitan transportation plan  |
|     | YesNo  |

|     | (1) Comparison of conservation plans/maps with transportation plans   |
|-----|---|
|     | (2) Comparison of natural or historic resources with transportation plans   |
| (h) | Metropolitan transportation plan includes a safety element that incorporates or summarizes the priorities, goals, countermeasures, or projects for the Metropolitan Planning Area contained in the TN Strategic Highway Safety Plan required under 23 USC 148 as well as (as appropriate) emergency relief and disaster preparedness plans and strategies and policies that support homeland security (as appropriate) and safeguard the personal security of all motorized and non-motorized users |
|     | YesNo   |
|     | Metropolitan transportation plan includes a Security Element/SectionYesNo   |
| (i) | Citizens, State and local agencies, freight transportation services, providers of freight transportation services, representatives of users of pedestrian walkways and bicycle facilities, disabled persons, and private citizens were all given reasonable opportunity to comment on the transportation plan using the participation plan  |
|     | YesNo   |
| (j) | Metropolitan transportation plan published and made electronically accessible on the World Wide Web   |
|     | YesNo   |
|     | If significant written and oral comments were received during the draft metropolitan long range plan as a result of the participation process, was a summary, analysis or report part of the final metropolitan transportation plan?  |
|     | Yes No  |