

## DC-MD-VA TMA CERTIFICATION REVIEW REPORT COMMENTS AND RECOMMENDATIONS

No.	Recommendation	Description	Status	Progress	Deadline
1	LOA Agreement for reporting performance targets	TPB, FAMPO, State, and providers of public transportation, develop agreed upon specific written provisions for cooperatively developing and sharing information related to transportation performance data, the selection of performance.	In Process	FAMPO met with TPB Staff on August 12, 2019	Jun-20
2	Updating TPB/FAMPO MOU	Updating 2004 TPB/FAMPO MOU to be fully compliant with the most recent federal transportation legislation.	In Process	FAMPO met with TPB Staff on August 12, 2019	Jun-20
3	Additional Certification Review	Additional certification review for FAMPO to cover items not included in April 2019 TPB certification review.	TBD	FHWA/VDOT to establish and disseminate schedule	TBD

## ADDITIONAL COMMENTS AND RECOMMENDATIONS OF FHWA VIRGINIA DIVISION STAFF

No.	Recommendation	Description	Status	Progress	Deadline
1	Updating 3-C Agreement		Completed	Jul-19	Jun-20
2	Review of PL Agreement		In Process	VDOT and GWRC Staff met to discuss the agreement on August 26, 2019	Jun-20
3	Quarterly Performance Report Improvements	Improving existing quarterly performance report process for FAMPO based on July 1, 2019 UPWP Letter	In Process	VDOT and GWRC Staff met to discuss the agreement on August 26, 2019. VDOT and GWRC staff met to discuss quarterly report template on September 6th.	Oct-19
4	Remove RWP from UPWP	Removing Rural Transportation Work Plan (RWP) from FAMPO UPWP	Completed		Jun-20
5	Review MOUs Between GWRC & FAMPO		In Process	New MOU approved on August 19, 2019; review scheduled for February 2020	Jun-20
6	GWRC Fiscal Agent Oversight of FAMPO UPWP Funding	Related to Item #3. Improvements to GWRC Fiscal Agent Oversight of FAMPO UPWP Funding for quarterly reporting.	In Process	GWRC Staff reviewing as part of GWRC Audit Process and FAMPO Quarterly Reports Process. New fiscal tracking processes and systems are being implemented in FY-20 which will improve GWRC's ability to provide oversight of FAMPO UPWP funding.	Jun-20
7	Meeting on Project Selection Process	This item refers to Project Selection Process for CMAQ/RSTP programs.	In Process	VDOT reviewing project selection process	Jun-19