To: Transportation Committee and Transportation Technical Committee

From: William Dickinson, Chairman, Transportation Committee

Date: May 2, 2018

Subject: Wednesday, May 9, 2018
Meeting of the Transportation Committee and Transportation Technical Committee at 12:00, in the offices of SCRCOG

Action Items:

1. Meeting Minutes of April 11, 2018  Page 4
2. 2018-2021 Transportation Improvement Program Amendment Five  Pages 5-10
   Recommend to SCRCOG adoption of Resolution- James Rode
3. Update UPWP Appendix B to include revised Statement of Coordination  Pages 11-17
   Stephen Dudley

Informational Items:

4. New Haven-Meriden STP-Urban Program and LOTCIP  Pages 18,19
   Stephen Dudley
5. Regional Mobility Management Program Status Report
6. Other Business

The agenda and attachments for this meeting are available on our website at www.scrcog.org. Please contact SCRCOG at (203) 234-7555 for a copy of agenda in a language other than English. Auxiliary aids/services and limited English proficiency translators will be provided with two week’s notice.

Transportation and Transportation Technical Committee Distribution List
All Receiving Agenda Notice via Email or Fax

Municipalities

Bethany: A. Marek, A. Green
Branford: J. Cosgrove, T. Milici, J. Plaziak
East Haven: K. White
Guilford: M. Hoey, M. Damiani, K. Quercia, J. Portley
Hamden: E. Fuller, T. Wydra, M. Austin
Madison: T Banisch, R. Russo, J. Iennaco
Meriden: D. White, D. Brunet, B. Bass
Milford: B. Blake, D. Sulkis, C. Saley, G. Pidluski
North Branford: K. Weiss, M. Paulhus,
North Haven: M. Freda, A. Fredricksen, B. Cummings, J Bodwell
Orange: R. Hiza, P. Kaplan
Wallingford: W. Dickinson, D. Roe, R. Baltramaitis
West Haven: N. Rossi, A. Quadir
Woodbridge: W. Connors

1voting Technical Transportation Committee member appointed by chief elected official

ARCADIS: R. Deitz
Cardinal Engineering: J. Cermola
Center for Disability Rights: M. Gallucci
CDM Smith: J. Balskus
CME Associates: J. Koolis
CTDOT: M. Rolfe, G. Wright, D. Larosa, J Redeker, R. Etuka, K. Chukwa, E. Wynkoop
Connecticut League of Women Voters (New Haven Chapter): N. Ciarleglio
Connecticut Transit: S. Willis, B. Diggs, J. Rickman
CT Latino News
CTRIDES: J. Cavadini, C. Zeifman
Dewberry: A. Zysk
FHWA: A. Jackson-Grove, E. Shortell, K. Shooshan-Stoller
GEI Consultants: K. Brady
Greater New Haven Chamber of Commerce: T. Rescigno,
Greater New Haven Convention and Visitors Bureau: G. Kozlowski
Greater New Haven Transit District: K. Dunham, M. Marrero
GM2 Inc.: T. Margiotta
Hartford Courant
Inner City News
Integrated Management Controls: S. Gale
Kennedy Center: J Wardzalla
La Voz Hispana
Luchs Associates: R. Dagan
MaGrann Associates J. Ball
Masters Manna: C. Trzcinski
Milford Transit District: H. Jadach
New Haven Parking Authority: J. Staniewicz, M. Fortunata
New Haven Register: M. Zaretsky
Office of Congresswoman Rosa DeLauro: L. Mangini
Office of Senator Richard Blumenthal: E. Graham
Office of Senator Chris Murphy: E. Johnson
PBAmericas (Glastonbury): A. Moretti, J. Kulpa
PelicanCorp: N. Holly
PRIME AE Group D. Imig
RBA Group D. Lapping
Spanish Community of Wallingford: M. Harlow
Technical Planning Associates: B. Sacco
UCONN: S. Levy
United Illuminating Company: S. Saczynski
Wallingford Committee on Aging: W. Viola
Wallingford Youth and Social Services: C. Turner
Website Signups
West Haven Chamber of Commerce: N. DeMatties
Transportation Committee Minutes – April 11, 2018

Transportation Committee Members
Wallingford, Mayor William Dickinson, Chairman
Branford, FS James Cosgrove
Guilford, FS Mathew Hoey
New Haven, Giovanni Zinn, Proxy for Mayor Harp
West Haven, Thomas McCarthy, Proxy for Mayor Nancy Rossi

Guests
Edgar Wynkoop, CTDOT
Mary Bigelow, GNHTD
John Wardzala, Kennedy Center
Joanne Cavadini, CTRIDES

Transportation Technical Committee
Guilford, Jim Portley
Hamden, Mark Austin
Madison, Rob Russo
Meriden, Bob Bass
Milford, Gregory Pidluski
North Haven, Jonathon Bodwell
Orange, Bob Hiza
West Haven, Abdul Quadir
SCRCOG
Carl Amento, Stephen Dudley, James Rode, Chris Rappa

Mayor Dickinson called the meeting to order at 12:06 PM.

Action Item #1: Meeting Minutes of March 14, 2018
FS Hoey made a motion to approve the Minutes of the March 14, 2018 meeting. M. Austin seconded the motion, which passed unanimously.

Action Item #2: FTA Section 5310 Enhanced Mobility for Seniors Program Priorities Resolution
J Rode reported on the Section 5310 program. The Region had received 8 applications for 9 vehicles and 5 applications for operating funds. Representatives from SCRCOG and the RiverCOG reviewed the applications and assigned points using criteria provided by CTDOT. This list of prioritized projects was included in a resolution. J. Portley made a Motion to accept the recommendation, B. Bass seconded the motion passed unanimously.

Informational Item #3: New Haven-Meriden STP-Urban Program and LOTCIP
S. Dudley gave an update on the LOTCIP program funding and the possible use of STP Urban funding. There followed a discussion of how that would work and how it would affect projects in the LOTCIP Program.

Informational Item #4: Regional Mobility Management Program Status Report
The report was included with the agenda.

J. Portley made a motion to adjourn the meeting at 12:32PM.
**South Central Regional Council of Governments**  
2018-2021 TRANSPORTATION IMPROVEMENT PROGRAM  
Amendment Number  5

**Project**  0170-3495  **2018-A5-1**  FY18: Statewide Trans Demand Mgmt. NY, NJ, CT  
**Changes**  Amendment 5 adds new project  
**Reason**  Provide funds for Statewide Transportation Demand Management (TDM) project (NY-NJ-CT moderate portion) for the period 07/01/2018-06/30/2019. This project replaces P/N 170-3450OP which expires on 06/30/2018.

**Project**  0171-0413  **2017-A0-15**  CROMWELL/MEI-91 CCTV INSTALLATION  
**Changes**  Amendment 5 Adjusts funding for CON  
**Reason**  This action will reduce CON phase funding for FY19 and increase CON phase funding for FY18 based on revised cost estimates.

**Project**  0171-0414  **2017-A0-16**  SOUTHINGTON I-691 CCTV INSTALLATION  
**Changes**  Amendment 5 Adjusts funding for CON  
**Reason**  This action will reduce CON phase funding for FY19 and add CON phase funding for FY18 based on revised cost estimates.
**Project Name:** Fy18: Statewd Trans Demand Mgmnt NY,NJ,CT Moderate

**Description:** Provide funds for Statewide Transportation Demand Management (TDM) project (NY-NJ-CT moderate portion) for the period 07/01/2018-06/30/2019. This project replaces P/N 170-3450OP which expires on 06/30/2018.

### Current TIP Funding (In Thousands)

### Proposed TIP Funding (In Thousands)

<table>
<thead>
<tr>
<th>Funding</th>
<th>Phase</th>
<th>Prior</th>
<th>2018</th>
<th>2019</th>
<th>2020</th>
<th>2021</th>
<th>FYI</th>
</tr>
</thead>
<tbody>
<tr>
<td>CMAQ</td>
<td>OTH</td>
<td>Federal</td>
<td>2,456</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>State</td>
<td>614</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>TIP Funds</strong></td>
<td></td>
<td>$3,070</td>
<td>0</td>
<td>3,070</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

**Amendment Notes:**
FY18 TIP Amend 5 adds new project
**Project Name**: CROMWELL/MEI-91 CCTV INSTALLATION

**Description**: Project to install 18 closed circuit television (CCTV) cameras and approximately 8.5 miles of fiber optic cable and conduit on I-91 from the Rte 9 Interchange in Cromwell to the Rte 15/ I-691 Interchange in Meriden.

### Current TIP Funding (In Thousands)

<table>
<thead>
<tr>
<th>Funding</th>
<th>Phase</th>
<th>Prior</th>
<th>2018</th>
<th>2019</th>
<th>2020</th>
<th>2021</th>
<th>FYI</th>
</tr>
</thead>
<tbody>
<tr>
<td>CMAQ</td>
<td>FD</td>
<td>Federal</td>
<td>257</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>State</td>
<td></td>
<td>29</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CON</td>
<td>AC-Entry</td>
<td>Federal</td>
<td>0</td>
<td>3,794</td>
<td>3,794</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>State</td>
<td>948</td>
<td>948</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Cost</strong></td>
<td></td>
<td></td>
<td>$9,770</td>
<td>5,028</td>
<td>4,742</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

### Proposed TIP Funding (In Thousands)

<table>
<thead>
<tr>
<th>Funding</th>
<th>Phase</th>
<th>Prior</th>
<th>2018</th>
<th>2019</th>
<th>2020</th>
<th>2021</th>
<th>FYI</th>
</tr>
</thead>
<tbody>
<tr>
<td>CMAQ</td>
<td>FD</td>
<td>Federal</td>
<td>257</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>State</td>
<td></td>
<td>29</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CON</td>
<td>AC-Entry</td>
<td>Federal</td>
<td>0</td>
<td>7,980</td>
<td>3,000</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>State</td>
<td>887</td>
<td>333</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>TIP Funds</strong></td>
<td></td>
<td></td>
<td>$12,486</td>
<td>9,153</td>
<td>3,333</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

**Amendment Notes**

FY18 TIP Amend 2 adds FD phase and adjusts CON schedule. FY18 TIP Amend 5 adjusts funding for CON.
South Central Regional Council of Governments
FFY2018-FFY2021 Transportation Improvement Program
Amendment 5

State Project #0171-0414  SCRCOG # 2017-A0-16
Municipality  District 1  AQ Code  X6

**Project Name** SOUTHINGTON I-691 CCTV INSTALLATION

**Description** Project to install 9 closed circuit television cameras (CCTV), 3 VMS, and approximately 8.9 miles of fiber optic cable and conduit on I-691 from the I-84 Interchange in Southington to the I-91 Interchange in Meriden.

<table>
<thead>
<tr>
<th>Current TIP Funding (In Thousands)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Funding</strong></td>
</tr>
<tr>
<td>CMAQ</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>CON</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td><strong>Total Cost</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Proposed TIP Funding (In Thousands)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Funding</strong></td>
</tr>
<tr>
<td>CMAQ</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>CON</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td><strong>TIP Funds</strong></td>
</tr>
</tbody>
</table>

**Amendment Notes**
FY18 TIP Amend 5 Adjusts funding for CON
Resolution
Fiscal Year 2018-Fiscal Year 2021 Transportation Improvement Program Amendment Five

Whereas: U.S. Department of Transportation “Metropolitan Planning Regulations” (23 CFR 450) prescribe that each metropolitan planning organization maintain a financially constrained multi-modal transportation improvement program consistent with a State Implementation Plan for Air Quality (SIP) conforming to both U.S. Environmental Protection Administration-established air quality guidelines and SIP-established mobile source emissions budgets; and

Whereas: The Council, per 23 CFR 450.324 and in cooperation with the Connecticut Department of Transportation (ConnDOT) and public transit operators and relying upon financial constraints offered by ConnDOT, adopted a Fiscal Year 2018-Fiscal Year 2021 Transportation Improvement Program on July 26, 2017, after finding the Program conforming per U.S. Environmental Protection Administration (U.S. EPA) final conformity rule (40 CFR 51 and 93) and relevant Connecticut Department of Transportation air quality conformity determinations: Air Quality Conformity Reports: Fiscal Year 2018-2021 Transportation Improvement Program and the Region’s Long-Range Transportation Plans—2015 to 2040, (April, 2015); and

Whereas: The Council, on July 26, 2017, indicated that periodic Program adjustment or amendment was possible; and

Whereas: Projects referenced in the Program amendment (below) are consistent with the region’s long-range transportation plan (South Central Regional Long Range Transportation Plan—2015 to 2040, (May, 2015)); and

Whereas: Council Public Participation Guidelines: Transportation Planning have been observed during the development of the proposed Program amendment (below); and

Whereas: By agreement between the Council and the Connecticut Department of Transportation, public involvement activities carried out by the South Central Regional Council of Governments in response to U.S. Department of Transportation metropolitan planning requirements are intended to satisfy the requirements associated with development of a Statewide Transportation Improvement Program and/or its amendment; and

Whereas: Council of Governments’ review of transportation goals, projects and opportunities may result in further adjustment or amendment of the Program.
Resolution
Fiscal Year 2018-Fiscal Year 2021 Transportation Improvement Program Amendment Five (continued)

Now, Therefore, Be It Resolved By the Council of Governments:

The Program Amendment Five shall be transmitted to the Connecticut Department of Transportation, for inclusion in the State Transportation Improvement Program

The undersigned duly qualified and acting Secretary of the South Central Regional Council of Governments certifies that the foregoing is a true and correct copy of a resolution adopted at a legally convened meeting of the South Central Regional Council of Governments on May 23, 2018

Date: May 23, 2018
By: __________________________________________________________________________
First Selectwoman Beth Heller, Secretary
South Central Regional Council of Governments
Appendix

Statement of Cooperative MPO/State/Transit Operators’ Planning Roles & Responsibilities

Purpose
The purpose of this statement is to outline the roles and responsibilities of the State, the South Central Regional Council of Governments (SCRCOG) and appropriate providers of public transportation as required by 23 CFR Sec. 450.314(a), (h) “Metropolitan Planning Agreements”.

General Roles & Responsibilities
The SCRCOG will perform the transportation planning process for their region and develop procedures to coordinate transportation planning activities in accordance with applicable federal regulations and guidance. The transportation process will, at a minimum, consist of:

1. Preparation of a two-year Unified Planning Work Program that lists and describes all transportation planning studies and tasks to be completed during this two-year period.
2. Preparation and update of a long range, multi-modal metropolitan transportation plan.
3. Preparation and maintenance of a short-range transportation improvement program (TIP).
4. Financial planning to ensure plan and program are financially constrained and within anticipated funding levels.
5. Conduct planning studies and system performance monitoring, including highway corridor and intersection studies, transit system studies, application of advanced computer techniques, and transportation data collection and archiving.
6. Public outreach, including survey of affected populations, electronic dissemination of reports and information (website), and consideration of public comments.
7. Ensuring the transportation planning process evaluates the benefits and burdens of transportation projects and/or investments to ensure significant or disproportionate impacts on low income and minority populations are avoided and/or mitigated. This will be accomplished using traditional and non-traditional outreach to Title VI populations, including outreach to LEP populations.
9. Ensuring plans, projects and programs are consistent with and conform to air quality goals of reducing transportation-related emissions and attaining National Ambient Air Quality Standards.

Long Range Metropolitan Transportation Plan

1. SCRCOG will be responsible for preparing and developing the long range (20–25 years) metropolitan transportation plans for their respective region.
2. SCRCOG may develop a consolidated transportation plan summary report for the planning region that includes the key issues facing the area and priority programs and projects.
3. CT DOT will provide the following information and data in support of developing the transportation plan:
   a. Financial information - estimate of anticipated federal funds over the 20-25 year time frame of the plan for the highway and transit programs.
   b. Trip tables - for each analysis year, including base year and the horizon year of the plan by trip purpose and mode. (CT DOT will provide this only if requested since SCRCOG may maintain their own travel forecast model.)
   c. Traffic count data for state roads in the SCRCOG region, and transit statistics as available.
d. List of projects of statewide significance by mode, with descriptions, so that they can be incorporated into the long range metropolitan transportation plans.

e. Assess air quality impacts and conduct the regional emissions assessment of the plan. Will provide the results of the assessment in a timely manner to allow inclusion in the plan and to be made available to the public at public information meetings. (Refer to air quality tasks.)

4. __SCRCOG__ may conduct transportation modeling for the area.

5. __SCRCOG__ will consult with the appropriate providers of public transportation on local bus capital projects to include in the transportation plan, and will work together to develop local bus improvements for the plan from the 10-year capital program. Through consultation, they will identify future local bus needs and services, including new routes, service expansion, rolling stock needs beyond replacement, and operating financial needs.

**Transportation Improvement Program (TIP)**

1. The selection of projects in the TIP and the development of the TIP will occur through a consultative process between CT DOT, __SCRCOG__, and the appropriate provider(s) of public transportation.

2. CT DOT will send a draft proposed 5-year Capital Plan to the __SCRCOG__ for review and comment. The draft list will reflect input that the CT DOT received from the __SCRCOG__ during the consultation process on the previous year’s plan.

3. CT DOT will prepare an initial list of projects to include in the new TIP. This list will be based on the current TIP that is about to expire and the 5-year Capital Plan.

4. CT DOT will consult with and solicit comments from __SCRCOG__ and transit providers on the TIP and incorporate where practicable.

5. CT DOT will provide detailed project descriptions, cost estimates and program schedules. The project descriptions will provide sufficient detail to allow the __SCRCOG__ to explain the projects to the policy board and the general public.

6. CT DOT will provide a list of projects obligated during each of the federal fiscal years covered by the expiring TIP/STIP. The annual listing of obligated projects should include both highway and transit projects.

7. __SCRCOG__ will compile the TIP for the Region, including preparing a narrative. Projects will be categorized by federal aid program and listed in summary tables. The TIP will be converted into a format that will allow it to be downloaded to the Region’s website. __SCRCOG__ will maintain the TIP by tracking amendments and changes to projects (schedule, scope and cost) made through the TIP/STIP Administrative Action/Amendment/Notification process.

8. CT DOT will develop the STIP based on the MPOs’ TIPs and projects located in the rural regions of the State.

9. CT DOT will include one STIP entry each for the Bridge program and the Highway Safety Improvement program. This entry will list the total funds needed for these programs for each fiscal year. All Regions will receive back up lists in the form of the Bridge Report and the Safety Report monthly. The one line entry will reduce the number of entries needed in the STIP. Any projects listed in the Bridge and or Safety Report that are over $5m and on the NHS, will be transferred directly into the STIP as its own entry per the TIP/STIP Administrative Action/Amendment/Notification process.

10. CT DOT will provide proposed amendments to the __SCRCOG__ for consideration. The amendment will include a project description that provides sufficient detail to allow the __SCRCOG__ to explain the proposed changes to the __SCRCOG__ board and project management contact information. It will also provide a clear reason and justification for the amendment. If it involves a new project, CT DOT will provide a clear explanation of the reasons and rationale for adding it to the TIP/STIP.

11. When an amendment to the TIP/STIP is being proposed by the __SCRCOG__, the project sponsor will consult with CT DOT to obtain concurrence with the proposed amendment, to obtain Air Quality review and consistency with Air Quality Conformity regulations and ensure financial consistency.
12. CT DOT will provide a financial assessment of the STIP with each update. __SCRCOG__ should prepare a TIP summary table listing all projects by funding program sorted by year based on CT DOT’s financial assessment.

**Air Quality Planning**

1. CT DOT and __SCRCOG__ should meet at least once per year to discuss the air quality conformity process, the regional emissions analysis and air quality modeling.

2. CT DOT will conduct the regional emissions analysis, which includes the __SCRCOG__ area and provide the results to the __SCRCOG__. The regional emissions analyses for the build or future years will include the proposed transportation improvements included in the regional long-range metropolitan transportation plans and TIP.

3. __SCRCOG__ will prepare a summary report of the conformity process and regional emissions analysis for the Region. It will contain a table showing the estimated emissions from the transportation system for each criteria pollutant and analysis year.

4. The summary report on the regional emissions analyses will be inserted into the long-range transportation plan and TIP.

5. __SCRCOG__ will make the regional emissions analysis available to the public.

**Public Participation Program**

1. The __SCRCOG__ will annually review and evaluate their public participation program.

2. The __SCRCOG__ will update and prepare a list of neighborhood and local organizations and groups that will receive notices of MPO plans, programs and projects.

3. The __SCRCOG__ will work to ensure that low-income, minority and transit dependent individuals are afforded an adequate opportunity to participate in the transportation planning process, receive a fair share of the transportation improvement benefits and do not endure a disproportionate transportation burden. __SCRCOG__ will comply with federal legislation on these issues.

4. The __SCRCOG__’s process for developing plans, projects, and programs will include consultation with state and local agencies responsible for land use and growth management, natural resources, environmental protection, conservation and historic preservation.

5. The __SCRCOG__ will maintain their website to provide clear and concise information on the transportation planning process and provide an opportunity to download reports and documents. This will include developing project and study summaries, converting reports into a pdf or text format, and maintaining a list of available documents. The website will provide links to other associated organizations and agencies.

**Public Transportation Planning**

1. The __SCRCOG__ will allow for, to the extent feasible, the participation of transit providers at all transportation committee and policy board meetings to provide advice, information and consultation on transportation programs within the planning region.

2. The __SCRCOG__ will provide the opportunity for the transit provider(s) to review and comment on planning products relating to transit issues within the region.

3. The __SCRCOG__ will allow for transit provider(s) to participate in UPWP, long-range plan, and TIP development to ensure the consideration of any appropriate comments.

4. The __SCRCOG__ and CT DOT will assist the transit provider(s), to the extent feasible, with planning for transit-related activities.
Fiscal/Financial Planning

1. The CT DOT will provide the SCRCOG with up-to-date fiscal and financial information on the statewide and regional transportation improvement programs to the extent practicable. This will include:
   a. Anticipated federal funding resources by federal aid category and state funding resources for the upcoming federal fiscal year, as shown in the TIP financial chart.
   b. Will hold annual meetings to discuss authorized funds for the STP-Urban and LOTCIP accounts.
   c. Annual authorized/programmed funds for the FTA Section 5307 Program as contained in the STIP and the annual UZA split agreements.
   d. Monthly updates of STP-Urban Program showing current estimated cost & scheduled obligation dates.

2. The CT DOT will notify the SCRCOG when the anticipated cost of a project, regardless of funding category, has changed in accordance with the agreed upon TIP/STIP Administrative Action/Amendment/Notification process.

3. The SCRCOG will prepare summary tables and charts that display financial information for presentation to the policy board.

Congestion Management Process (CMP) Program

1. The SCRCOG, if located in a TMA, will conduct a highway performance monitoring program that includes the gathering of available traffic counts and travel time information and determination of travel speeds and delay.

2. The SCRCOG will conduct congestion strategies studies for critical corridors and identify possible improvements to reduce congestion and delay.

3. The SCRCOG will work with CT DOT on programming possible congestion-reducing projects.

4. The SCRCOG will, upon implementation of a congestion reduction improvement, assess post-improvement operations and determine level of congestion relief.

Intelligent Transportation Systems (ITS) Program

1. The CT DOT will maintain the statewide ITS architecture and ensure consistency with the Regional ITS Architecture for the SCRCOG.

2. The SCRCOG will maintain and update the Regional ITS Architecture for the SCRCOG, where appropriate.

Performance Based Planning and Programming

A. Collection of Performance Data

1. All data collected for performance measure goals will be collected by the CTDOT and will meet the MAP21/FAST ACT provisions and requirements.

2. All data collected for goals for Federal Transit Administration’s (FTA’s) State of Good Repair performance measures will include data provided by the Transit Districts through CTDOT, in accordance with the Transit Asset Management Rule.

3. CTDOT will make the compiled data collected for each performance measure available on the CTDOT MAP21 website.

4. CTDOT will develop a Measures and Deliverables tracking spreadsheet outlining each Performance Measure, the deliverables required, the submittal dates and the CTDOT contact and provide to the SCRCOG.

B. Selection of Performance Targets
CTDOT will draft statewide performance targets for each of the FAST Act performance measures and coordinate with the MPOs and Transit Representatives, as required by 23 CFR Parts 450 and 771, as well as 49 CFR Part 613 as outlined below:

1. The CTDOT will discuss performance measures at each of the regularly scheduled monthly meetings (via teleconference or in person meeting).

2. The CTDOT will present data collected for each performance measure and collaborate with the SCRCOG and Transit Representatives on assumptions.

3. The CTDOT will provide SCRCOG and Transit Representative with 30 days to provide feedback on the data received and the assumptions provided.

4. The feedback received will be discussed at the next scheduled monthly meeting.

5. CTDOT will set targets for each performance measure based on feedback received.

**C. Reporting of Performance Targets**

1. CTDOT will notify the SCRCOG and Transit Representatives by email when final statewide targets are established.

2. CTDOT will send the targets that have been set, the backup information and a PowerPoint presentation to SCRCOG for their use in educating the MPO Policy Board. CTDOT will provide region level data summaries, if available.

3. The SCRCOG has 180 days after the CTDOT establishes their targets to establish their own targets or endorse the State’s targets and agree to plan and program projects so that they contribute toward the accomplishment of the performance targets.

4. If the SCRCOG is establishing their own targets, the SCRCOG will report those targets to the CTDOT by email no later than the 180 day timeframe.

5. The SCRCOG will share this information with the Policy Board and will require Policy Board resolution to support the targets set by CTDOT or endorse their own targets.

6. The SCRCOG will forward the Policy Board resolution to the Performance Measures Unit at the CTDOT before the 180 day limitation for FHWA performance measures.

7. For FTA performance measures, it is noted that SCRCOG provided a resolution of support for the initial transit State of Good Repair (SGR) performance targets on July 1, 2017. Thereafter, in accordance with FTA, transit providers will continue to share their targets annually with the SCRCOG. However, SCRCOG targets are not required to be updated annually, only revisited whenever the SCRCOG updates their MTP and/or TIP on or after October 1, 2018.

8. SCRCOG set initial SGR targets as required by FTA on 7/1/17. Thereafter, SCRCOG needs to set SGR targets for the first time when the TIP or MTP is amended or updated on or after October 1, 2018. Following this date, targets should be updated upon the development of future TIPs and MTPs.

**D. Reporting of progress toward achieving goal**

1. CTDOT will document progress towards achieving statewide performance targets and report that information to the SCRCOG and transit representatives in the Long Range Transportation Plan, the Statewide Transportation Improvement Program, the CTDOT TAM Plans and the FTA Annual report by email after the required reports are issued to Federal Agencies.
2. CTDOT will share the TAM Plans with the SCRCOG in a timely manner, and the MPOs will incorporate them into their planning process.

3. SCRCOG will document progress towards achieving performance targets and report that information to CTDOT in the Metropolitan Transportation Plan and the Transportation Improvement Plan as outlined in the Measures and Deliverables tracking spreadsheet via email. The CTDOT will collect this information and file until requested from FHWA.

E. The collection of data for the State asset management plan for the NHS

1. CTDOT will collect all asset management data required for all NHS routes, regardless of ownership.

23 Performance Measures

<table>
<thead>
<tr>
<th>Highway Safety</th>
<th>Number of Fatalities - 5-Year Rolling Average</th>
</tr>
</thead>
<tbody>
<tr>
<td>Highway Safety</td>
<td>Rate of Fatalities per 100 million VMT - 5-Year Rolling Average</td>
</tr>
<tr>
<td>Highway Safety</td>
<td>Number of Serious Injuries - 5-Year Rolling Average</td>
</tr>
<tr>
<td>Highway Safety</td>
<td>Rate of Serious Injuries per 100 million VMT - 5-Year Rolling Average</td>
</tr>
<tr>
<td>Highway Safety</td>
<td>Number of Non-Motorized Fatalities and Non-Motorized Serious Injuries - 5-Year Rolling Average</td>
</tr>
<tr>
<td>Bridges &amp; Pavements</td>
<td>Percentage of Pavements of the Interstate System in Good Condition</td>
</tr>
<tr>
<td>Bridges &amp; Pavements</td>
<td>Percentage of Pavements of the Interstate System in Poor Condition</td>
</tr>
<tr>
<td>Bridges &amp; Pavements</td>
<td>Percentage of Pavements of the Non-Interstate NHS in Good Condition</td>
</tr>
<tr>
<td>Bridges &amp; Pavements</td>
<td>Percentage of Pavements of the Non-Interstate NHS in Poor Condition</td>
</tr>
<tr>
<td>Bridges &amp; Pavements</td>
<td>Percentage of NHS Bridges classified in Good Condition (by deck area)</td>
</tr>
<tr>
<td>Bridges &amp; Pavements</td>
<td>Percentage of NHS Bridges classified in Poor Condition (by deck area)</td>
</tr>
<tr>
<td>System Performance</td>
<td>Percent of the Person-Miles Traveled on the Interstate That Are Reliable</td>
</tr>
<tr>
<td>System Performance</td>
<td>Percent of the Person-Miles Traveled on the Non-Interstate NHS That Are Reliable</td>
</tr>
<tr>
<td>Freight</td>
<td>Percent of the Interstate System mileage providing for reliable truck travel times</td>
</tr>
<tr>
<td>Congestion and Air Quality</td>
<td>Annual Hours of Peak-Hour Excessive Delay (PHED)</td>
</tr>
<tr>
<td>Congestion and Air Quality</td>
<td>Percent of Non-SOV Travel</td>
</tr>
<tr>
<td>Congestion and Air Quality</td>
<td>Total Emissions Reduction</td>
</tr>
<tr>
<td>Transit Asset Management</td>
<td>Percentage of Service (non-revenue) Vehicles that have met or exceeded their Useful Life Benchmark (ULB)</td>
</tr>
<tr>
<td>Transit Asset Management</td>
<td>Percentage of Facilities with an asset class rated below condition 3 on the TERM scale.</td>
</tr>
<tr>
<td>--------------------------</td>
<td>--------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Transit Asset Management</td>
<td>Infrastructure (rail, fixed guideway, track, signals, and systems) - Percentage of track segments with performance restrictions</td>
</tr>
<tr>
<td>Transit Asset Management</td>
<td>Percentage of Revenue Vehicles within a particular asset class that have met or exceeded their ULB</td>
</tr>
<tr>
<td>FTA C 5010.1E</td>
<td>Number of fatalities per &quot;vehicle revenue miles.&quot; by mode.</td>
</tr>
<tr>
<td>FTA C 5010.1E</td>
<td>Number of serious injuries per &quot;vehicle revenue miles.&quot; by mode.</td>
</tr>
</tbody>
</table>

**Amendment**

This Statement on Transportation Planning may be amended from time to time or to coincide with annual UPWP approval as jointly deemed necessary or in the best interests of all parties, including Federal transportation agencies.

**Effective Date**

This Statement will be effective after it has been endorsed by the SCRCOG as part of the UPWP, and as soon as the UPWP has been approved by the relevant Federal transportation agencies.

**No Limitation on Statutory Authority**

Nothing contained in this Statement is intended to or shall limit the authority or responsibilities assigned to signatory organizations under Connecticut law, federal law, local ordinance, or charter.
South Central Mobility Management Status Report
The Kennedy Center
John Wardzala
Regional Mobility Manager
7 Research Drive, Woodbridge, CT 06525

April 1, 2018 – April 30, 2018

SUMMARY

Outreach to Middletown’s St. Vincent de Paul’s Amazing Grace Food Pantry
Working with St. Vincent de Paul’s Amazing Grace Food Pantry’s Program Coordinator for me to go onsite to set up a table with transportation information and a printer to print photos for people interested in applying for CT’s Department of Transportation’s Transit Reduced Fare Photo ID Card program.

MOVE New Haven Survey
Promoted the MOVE New Haven Survey throughout the month of April. I brought printed copies of the MOVE New Haven Survey flyer to my outreach venues and was able to spark interest and awareness in the survey by explaining the chance to win one of 20 CTtransit 31 Day Passes for those that complete the survey.

Conference Presence
Provided transportation information at Building a Great Life! A Conference for Self-Advocates, Parents, Caregivers, Siblings and Providers in Cromwell.

9 Town Transit Public Hearings on Proposed Bus Cuts, Fare Increases
Disseminated informational flyers regarding May’s 9 TT Public Hearings along with a list of representatives and senators urging folks to support funding public transit.

CTRTAP Spring Conference
Attended the CTRTAP Spring Conference where I promoted Travel Training and Know How To Go SCCT. Met the Co-Director of the National Center for Mobility Management (NCMM) and in the process of future collaborating with NCMM.

Outreach Awareness Regarding Proposed Bus & ADA Para Fare Increase
Distributing CTtransit information flyers (in English and Spanish) at monthly venues including outdoor mobile food pantries and soup kitchens throughout South
Central Connecticut. As the majority of the people I outreach to do not have Internet access and have not heard of the proposed fare increase, bringing awareness to the proposed fare increase has been a good segue to introducing people to CT DOT’s Transit Reduced Fare Photo ID Program.

Outreach Regarding CT DOT’s Transit Reduced Fare Photo ID Program
Bella Vista is a Senior Living Community with approximately 1,400 apartments located in five buildings in New Haven. I offered help filling out the Transit Reduced Fare Photo ID application at Bella Vista’s outdoor mobile food pantry by bringing everything Bella Vista residents needed to apply for the photo ID program including CT DOT provided self addressed stamped envelopes and a small Inkjet printer from The Kennedy Center to print the applicant’s required photo.

The application’s required photo has been a barrier to getting the ID since many people I outreach to do not have access to a color printer or the funds to get a color photo. Also, many are not aware that the Transit Reduced Fare Photo ID program exists. April’s event was a success and I will be returning again to Bella Vista in May to offer Transit Reduced Fare Photo ID application help.

WORKS IN PROGRESS
• Continued presence at Connecticut Food Bank’s outdoor Mobile Food Pantry sites in the South Central CT region. Despite April’s cold temperatures and rainy days, attendance continues to increase at the outdoor mobile food pantries in Middletown, Portland, Old Saybrook, Clinton and the New Haven region. For the people that have a disability and/or are over 65 who wait outdoors in line to get food, I walk the line answering their transportation questions and inform them of transportation options by offering printed news and literature promoting the CT DOT’s Transit Reduced Fare Photo Identification Card Program application, Paratransit information, Non-Emergency Medical Transportation, Know How To Go SCCT, our Travel Training program, town street maps, bus schedules and more.

• Offering ombudsman services by helping resolve transportation issues on an individual basis for people that have a disability and/or those over 65.

MEDIA UPDATES
• Continue to update and maintain content on the knowhowtogoscott.org website. Working on a quote to update the site’s content management system from Joomla to WordPress that will improve the site’s English to Spanish translation option.

• Running weekly Google Analytics on the knowhowtogoscott.org website, tracking and reporting website traffic, running software to check for broken links and accessibility issues.

• Continue to update and maintain the Know How To Go SCCT Twitter account. Tweeted 123 transportation related Tweets throughout the month of April.