MTP Policies

Policy Bundle Concept - Credit Bank

Local Governments
Approve Policy Bundle

↓

RTC Assigns
100M "TDCs"
to Local Governments

↓

Local Governments Submit
Credits to Offset Local Funds
on Federal Projects

TDCs – Transportation Development Credits
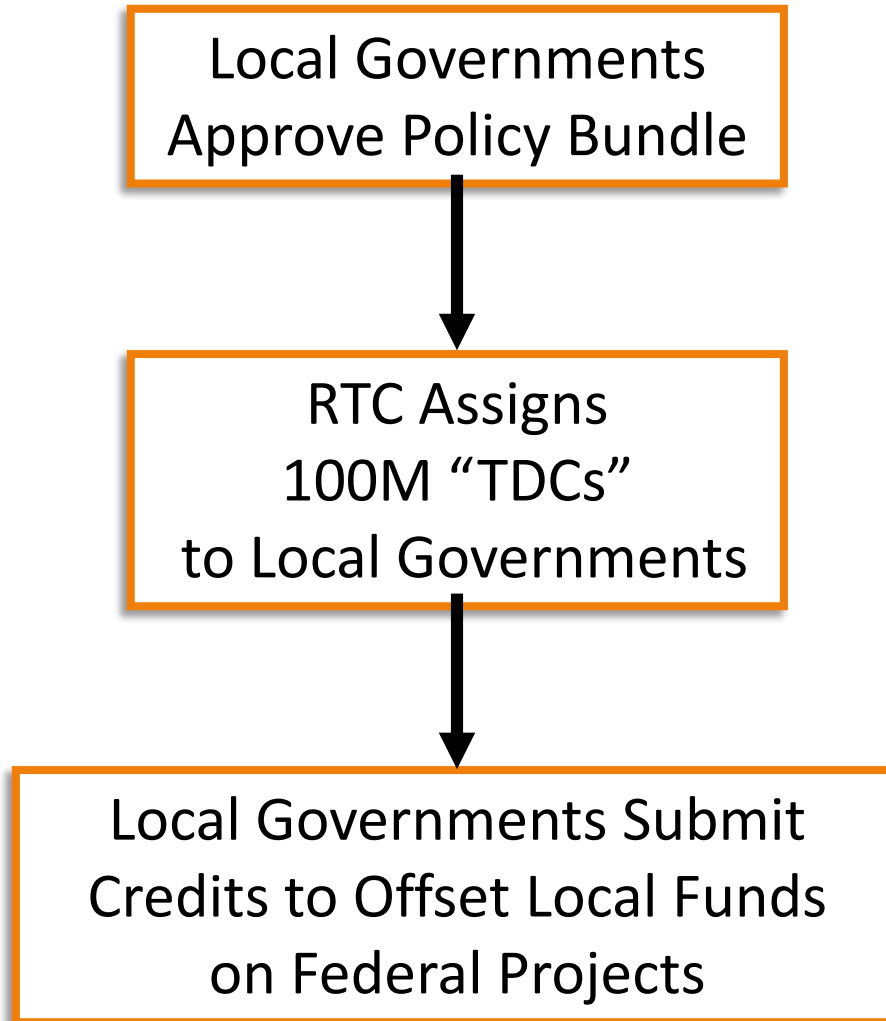
MTP Policies

Government Entities Decision

- Voluntary

- Decide Preference

- 50 Percent Target

Total Policies and Requirements by Agency Type

- Cities – Total 20 / Require 10

- Counties – Total 17 / Require 8

- TxDOT – Total 12 / Require 6

- NTTA – Total 7 / Require 3

- Transit Agencies – Total 10 / Require 5

- ISDs – Total 7 / Require 3

Action Types

- **(Type 1) Joint Staff Coordination**: RTC staff and local agency staff work together to implement and encourage the policy action within the region. (8 policies)

- **(Type 2) Governing Body Approval**: The governing body passes a resolution, court order, minute order, or other instrument reflecting approval for the measure. (9 policies)

- **(Type 3) Ordinance**: An ordinance or other locally enforceable rule or law is passed to support the policy. (3 policies)

- **(Type 4) Election**: An election is held to implement the measure. (1 policy)

Policies – Joint Staff Coordination (Type 1)

- **Employee Trip Reduction**: Meet with major employers to promote Employer Trip Reduction program

- **Wrong-Way Driving**: Implement strategies to reduce wrong-way driving crashes

- **Securing Transportation Infrastructure**: Participate in Identification of top ten regional infrastructure components

- **Integration**: Integrate traffic operations systems

- **Parking Management**: Develop parking management strategies

- **Safe Access to Schools**: Coordinate implementation of safe routes to school

- **Railroad Safety**: Improve safety at railroad crossings

- **Copper Theft**: Share best practices to prevent copper theft

Policies – Governing Body Approval (Type 2)

Existing Policy: Clean Fleet

- **Traffic Incident Management**: Implement comprehensive approach

- **Land-Use Strategies**: Encourage strategies to support urban, rural, and suburban communities

- **School Siting Coordination**: Collaborate on ISD growth plans and city plans

- **Complete Streets**: Implementation of local complete streets policy

- **Urban Thoroughfare Revitalization**: Encourage context-sensitive revitalization and redevelopment of aging state highway corridors

- **Stormwater Management**: Implement sustainable stormwater practices

- **Clean Construction**: Encourage use of lower-emission equipment

- **Transit Funding**: Allocate local funds for public transit

Policies – Ordinance and Election (Types 3 and 4)

Ordinance

- **Idling Restrictions**: Implement and enforce Locally Enforced Motor Vehicle Idling Limitations

- **Freight-Oriented Development**: Enhance freight-oriented land-use sustainability

- **Unmanned Aircraft Systems (UAS)**: Implement operational restrictions of UAS

Election

Transit Membership: Participate in membership with a transportation authority

Eligibility for TDCs

Complete Survey Annually Until TDCs Diminished

Meet 50 Percent of Eligible Policies

Projects Potentially Eligible to Receive TDCs

Link to TDC Web Page:

www.nctcog.org/trans/tip/tdcs.asp

Link to basic information, such as current categories and eligibility:

www.nctcog.org/trans/presentations/documents/2013Oct25TDCWorkshopSlides.pdf

TDCs may be eligible for:

1. Existing Projects/Programs

2. New or Future Projects which follow existing TIP process (not a specific call for projects for this effort)

Note: No additional funding for current project to offset match.

DRAFT Schedule for Implementation

DATE	ACTION
August 26, 2016	MTP Policy Bundle Workshop Announcement at STTC
September 8, 2016	MTP Policy Bundle Workshop Announcement at RTC
September 23, 2016	MTP Policy Bundle Workshop
October 3, 2016	MTP Policy Bundle Survey Go Live
February 3, 2017	Early Submittal for Staff Review
March 3, 2017	Deadline for Agencies to Complete Survey (with all required documents)
April 28, 2017	TIP Modification Due
June 23, 2017	TIP Modification STTC Action
July 13, 2017	TIP Modification RTC Action
Late August 2017/Early September 2017	Anticipated Final Federal Approval

Staff Contact by Policy Area

POLICY AREA	STAFF CONTACT
Aviation	Natalie Bettger (817) 695-9280 nbettger@nctcog.org
Air Quality	Lori Clark (817) 695-9232 lclark@nctcog.org
Freight	Mike Johnson 817-695-9160 MJohnson@nctcog.org
Operations	Marian Thompson (817) 608-2336 Mthompson@nctcog.org
Security	Eric Quintana (817) 608-2381 equintana@nctcog.org

Staff Contact by Policy Area

POLICY AREA	STAFF CONTACT
Roadway (complete streets and urban thoroughfare revitalization)	Trey Ingram (817) 704-2505 tingram@nctcog.org
Safety	Sonya Landrum (817) 695-9273 slandrum@nctcog.org
School Coordination (safe access to schools and school siting coordination)	Kathryn Rush (817) 704-5601 krush@nctcog.org
Sustainable Development (land-use strategies and stormwater)	Trey Ingram (817) 704-2505 tingram@nctcog.org
Transit	Kelli Schlicher (817) 695-9287 kschlicher@nctcog.org

Staff Contact by Policy Area

POLICY AREA	STAFF CONTACT
Travel Demand Management	Sonya Landrum (817) 695-9273 slandrum@nctcog.org
Parking Management	Travis Liska (817) 704-2512 tliska@nctcog.org

Website Information

www.nctcog.org/policybundle

Hosted on the Mobility 2040 Plan webpage

Location of slides and handouts from today's workshop (including FAQs)

The link to complete the survey can be found here

Contacts located here

General questions can be posted

Survey Questions

Survey Explanation

Types of Questions:

- YES or NO
- If YES or NO, then do you (x, y, & z)
- Do the following apply… (check all that apply)

- Most questions request an upload or attachment of documentation or a listing out of information.
- Some questions ask if information could be shared or provided later.

Proposed MTP Policy Survey Acknowledgement

I hereby certify that all information provided and contained herein is complete, accurate, and true. I am authorized to provide information on behalf of my agency. (Typing your name in the box below will serve as your electronic signature to this certification.)

Acknowledgement:

Name _____

Title _____

Agency _____

Date _____

Survey Explanation

Air Quality: Clean Fleet (T2)

Has your city adopted the Clean Fleet Policy adopted by the Regional Transportation Council (RTC) in December 2014 (RTC Resolution R14-10)?

_____Yes   _____No

Since you answered "Yes" to the previous question, is your city a Clean Cities stakeholder?

_____Yes   _____No

Has your city adopted an idle-reduction policy/standard operation procedure?

_____Yes   _____No

Air Quality: Clean Construction (T2)

Has your city ever incorporated any emissions-related elements/requirements for non-road equipment used in construction projects (such as bid specifications, incentives, contracting preferences, etc.)?

_____Yes   _____No

Air Quality: Idling Restrictions (T3)

Has your city implemented an idling regulation ordinance, or any other idling measure, to reduce idling within your jurisdiction (not your own fleet, but something affecting other vehicles in your area) consistent with RTC Resolution R08-03?

_____Yes   _____No

Survey Explanation

Environmental: Stormwater Management (T2)

Our city has: (Please check all that apply)

A. adopted sustainable stormwater policies for transportation improvements and site development to promote improved water quality, flood control, and reduced run-off effects

B. funded or implemented sustainable stormwater management projects as part of transportation improvements and site development to promote improved water quality, flood control, and reduced run-off effects

C. a formal interdepartmental coordination process that considers sustainable alternatives such as green infrastructure for typical projects such as retrofits, repairs, and new projects to identify how multiple community and departmental benefits can be attained through green infrastructure

Survey Explanation

Environmental: Stormwater Management (cont.)

Our city has: (Please check all that apply)

D. policies or programs to acquire lands that are ecologically sensitive for the purpose of conservation, preservation, water quality protection, and stormwater management

E. adopted NCTCOG's Integrated Stormwater Management (ISWM) Criteria Manual or implemented projects that are similar to ISWM through an ordinance or other agency policy (Please visit this website for details on the ISWM Program: iswm.nctcog.org/index.asp)

F. implemented projects that meet NCTCOG's Transportation Integrated Stormwater Management (TriSWM) criteria or strategies: (Please visit this website for details on the TriSWM Program: iswm.nctcog.org/triswm.asp)

G. none of the above

For all options checked above, please upload supporting documentation in the "Stormwater Management Attachment" form below.

Survey Explanation

Sustainable Development: Parking Management (T1)

Our city: (Select all that apply)

A. has existing ordinances, policies, or processes permitting a reduction in minimum required parking spaces through a parking management strategy (examples include shared parking, automatic reductions near transit service, on-street spaces counting for off-street required spaces, or other methods to support efficient use of parking)

B. engages in planning for or implementing parking management technologies such as advance payment technology, sensors or automated technology to measure parking space occupancy, real time availability information, or other innovative technology tools

C. has ordinances requiring some level of bicycle parking at all multi-family and commercial developments or other specific locations

D. would be willing to join in interagency coordination on parking data sharing, workshops on parking and participation in a policy survey an training events related to parking

F. none of the above

Sustainable Development: Parking Management (cont.)

Does your city have any parking management districts?

_____Yes   _____No

If yes, Please list your parking management districts:

_____

_____

_____

_____

Sustainable Development: Safe Access to Schools (T1)

Does your city coordinate regularly with all ISDs within its jurisdiction as well as county and TxDOT staff to develop or implement a city-wide Safe Routes to School (SRTS) plan and SRTS plans for existing and future schools, in which all five Es (Engineering, Education, Enforcement, Evaluation, and Encouragement) are addressed?

_____Yes   _____No

If yes, please upload supporting documentation which indicate that the development or implementation of SRTS plan(s) were discussed. This documentation should include meeting agendas, minutes or notes for at least two meeting in the past year of city and ISD staff (and county and TxDOT staff as applicable). The documentation for each meeting should include the date, time and location of the meeting, and a roster with signatures of all parties present.

Have SRTS plans been developed for individual school campuses in your jurisdiction?

_____Yes   _____ No

If yes, which schools?

_____

_____

_____

Survey Explanation

Sustainable Development: School Siting Coordination (T2)

Has your city adopted a school district coordination policy or resolution for collaboration with local ISDs on growth plans, the city's Comprehensive Plan, and other areas of general coordination such as school siting and safety?

_____Yes   _____No

If yes, please upload the adopted policy or resolution to coordinate with local ISDs in the "School Siting Coordination" form below.

Sustainable Development: Land-Use Strategies (T2)

For every answer chosen below, please upload governing body approval in the appropriate space at the end of this section. This may include a resolution, court order, minute order, or other instrument reflecting governing body approval. Please highlight the stated strategies and/or implementation steps. Choose only those answers that are applicable to your city and provide supporting documents approved by your city.

Does your city support the following sustainable land-use strategies for areas of infill, redevelopment, historic main streets, and/or those that are transit-oriented development?

(Please select all applicable categories and upload supporting documentation in the "Land-Use Strategies Attachment - Section1: Sustainable Land-Use Strategies" portion of the form below.)

A. Form-based design

B. Increased density

C. Diversity of land-uses

D. Land-uses in A, B, or C connected by multimodal transportation options

E. None of the above

Sustainable Development: Land-Use Strategies (cont.)

Our city has a governing body approved plan or policy containing goals and implementation strategies which: (Select all that apply)

A. support protecting rural land-use and reducing suburban sprawl

B. support areas of conservation, partnered with strategic economic growth and density

C. none of the above

For all items checked above, please upload supporting documentation in the "Land-Use Strategies Attachments - Section 2: Approved Plan or Policy" portion of the form below.

Roadways: Complete Streets (T2)

Has your city adopted a Complete Streets Policy that includes items such as vision and intent, applicability, design, and implementation strategy?

____Yes   ____No

If yes, please upload a copy of the adopted Complete Streets Policy in the "Complete Streets" form below.

Roadways: Urban Thoroughfare Revitalization (T2)

For every answer chosen below, please upload governing body approval in the appropriate space at the bottom of this section. This may include a resolution, court order, minute order, or other instrument reflecting governing body approval. Please highlight the stated strategies and/or implementation steps. Chose only those answers that are applicable to your city and provide supporting documents approved by your city.

Our city: (Select all that apply)

A. adopts any transportation policies for the revitalization and investment of the aging (20+ years) on-system or major off-system urban thoroughfares

B. has a governing body approved land-use and transportation corridor plan(s) for the revitalization and investment of the aging (20+ years) on-system or major off-system urban thoroughfares

C. adopts any complimentary land-use or urban design policies stemming from an adopted plan that would promote context sensitive solutions, land-use redevelopment, walkability, or mixed-use development on the aging (20+ years) on-system or major off-system urban thoroughfares

D. utilizes any economic development tools, provides any incentives, or has it created any districts for revitalization of aging urban thoroughfares (eg: Tax Increment Financing Districts, Public Improvement Districts, Transportation Improvement Revitalization Zone, tax incentives, etc.)

E. none of the above

Survey Explanation

Travel Demand Management: Employer Trip Reduction (ETR) Program (T1)

Does your city include information on trip reduction strategies or the implementation of an employer-specific Trip Reduction Program to new employers that relocate to your jurisdiction?

_____Yes   _____No

If yes, please provide a copy of the information that is provided to the employers in the "Employer Trip Reduction Program Attach." form below.

If you answered "No" to the previous question, has there been any type of communication with employers about implementing trip reduction strategies?

_____Yes   _____No

If yes, provide an explanation of the communications that have occurred in the comment box below.

_____

_____

Travel Demand Management: Employer Trip Reduction (ETR) Program (cont.)

Does your city track information on employers that have implemented a Trip Reduction Program within your jurisdiction?

_____Yes   _____No

Since you answered "Yes" to the previous question, would your city be willing to provide the information to NCTCOG staff?

_____Yes   _____No

Our city: (Select all that apply)

A. contacted NCTCOG staff to request assistance in reaching out to major employers within our jurisdiction

B. is currently coordinating with NCTCOG staff on ETR strategy outreach efforts

C. none of the above

Survey Explanation

Safety: Wrong-Way Driving (WWD) (T1)

Has your city implemented improvements that will assist in reducing wrong-way driving (WWD) incidents within your jurisdiction?

_____Yes   _____No

If yes, when were improvements completed and what intersections received improvements?

_____

_____

Since you answered "Yes" to the previous question, what improvements were completed? (Please select all that apply)

One Way Signs

Route Markers

Replace Left Turn Pavement Arrows
  with Straight Arrows

Addition of Straight Arrow Markings
  in Extended Bays

Do Not Enter Signs

Lowered Do Not Enter Signs

Lane Assignment Signs

Wrong Way Signs

Lowered Wrong Way Signs

Red Reflective Tape on Sign Posts

Wrong-way Reflective Pavement Arrows

Elimination of Conflicting Lane Assignment Signs and
  Markings

Survey Explanation

Safety: Wrong-Way Driving (cont.)

Add or Relocate Larger One-way Signs on Signal Mast Arms as Close to the Left-turn as Possible

Replace Incandescent Bulbs with LED Bulbs

Install Vertical Green Arrows

Green Arrow on Signal Head

Wrong-way signs with Red Flashing Lights without Active Detection

Wrong-way signs with Red Flashing Lights with Active Detection

Wrong-way Active Detection with TMC Communication

Wrong-way Active Detection with TMC Communication and CCTV Verification

Use of Dynamic Message Signs for Wrong-way Driving Alerts

Other _____

Has your city implemented an outreach or educational campaign to help educate drivers about WWD?

_____Yes   _____No

Safety: Traffic Incident Management (T2)

Has your city adopted the RTC (or similar) policy regarding incident management practices within your jurisdiction?

_____Yes   _____No

If yes, please upload a copy of the adopted resolution in the "Traffic Incident Management Attachment" form below.

Does your city track the regional incident management performance measures (Incident Clearance Time, Roadway Clearance Time, Secondary Crash, and Recovery Time) outlined by NCTCOG?

_____Yes   _____No

Since you answered "Yes" to the previous question, is your city willing to share the performance measures with NCTCOG?

_____Yes   _____No

Safety: Traffic Incident Management (cont.)

Since you answered "No" to the previous question, does your city: (Select all that apply)

A. utilize your own standard incident management definitions (i.e. response time, clearance time)

B. collect and monitor incident response times

C. collect and monitor clearance times

D. none of the above

Has your city established a multi-disciplinary major incident review process?

_____Yes   _____No

Since you answered yes to the previous question, is your city willing to share the adopted process with NCTCOG?

_____Yes   _____No

Security: Securing Transportation Infrastructure (T1)

Our city has: (Select all that apply)

A.   nominated or recommended assets for the top 10 regionally identified transportation infrastructure components

B.   participated in the development of a security plan to address the assets

C.   none of the above

Were assets identified within the city's jurisdiction?

_____Yes   _____No

Since you answered "Yes" to the previous question, is the security plan completed for the assets within the city's jurisdiction?

_____Yes   _____No

Are measures in place to protect the assets?

_____Yes   _____No

If yes, please describe the measures.

_____

Operations/Safety: Copper Theft (T1)

Has your city experienced theft and vandalism, including copper theft and associated fiber optic damage?

_____Yes   _____No

Were assets identified within the city's jurisdiction?

_____Yes   _____No

Since you answered "Yes" to the previous question, is the security plan completed for the assets within the city's jurisdiction?

_____Yes   _____No

Are measures in place to protect the assets?

_____Yes   _____No

If yes, please describe the measures.

_____

_____

Survey Explanation

Operations/Safety: Copper Theft (cont.)

Since you answered "Yes" to the previous question, has your city: (Select all that apply)

A. contacted NCTCOG to obtain information and assistance in preventing future occurrences

B. developed measures to prevent future occurrences

C. implemented measures to prevent future occurrences

D. none of the above

If your city has implemented measures to prevent future occurrences, please describe the measures.

_____

_____

_____

Survey Explanation

Traffic Operations: Integration (T1)

Does your city have a transportation management center, traffic management center or traffic signal operating system?

_____Yes   _____No

Since you answered "Yes" to the previous question, is the system(s) integrated with systems of other agencies in the region?

_____Yes   _____No

Has your city executed the Memorandum of Understanding between Dallas-Fort Worth Regional Intelligent Transportation System Partners Concerning Guiding Principles for Multi- Agency Communication, Data and Video Sharing?

_____Yes   _____No

Survey Explanation

Transit: Funding (T2)

Does your city financially support transit service?

____Yes   ____No

Transit: Membership (T4)

Is your city a member of a transit authority?

____Yes   ____No

Survey Explanation

Freight: Railroad Safety (T1)

Does your city currently have any railroad crossing safety-related concerns?

_____Yes   _____No

If yes, please list all the locations and concerns.

_____

_____

Does your city currently engage in railroad safety public education programs?

_____Yes   _____No

Since you answered "Yes" to the previous question, what type of programs and materials does your city provide for public education of railroad crossing safety?

Please list here:_____

Does your city participate in the Regional Railroad Crossing Banking Program?

_____Yes   _____No

Survey Explanation

Freight: Freight-Oriented Development (T3)

Our city has: (Select all that apply)

A. freight-oriented land-use ordinances in place

B. consistent land-use zoning adjacent to freight-oriented developments

C. adopted idling limitations/restrictions

D. standard beautifications requirements for freight-oriented developments

E. none of the above

Survey Explanation

Aviation: Unmanned Aircraft Systems (T3)

Has your city implemented operational restrictions and other requirements for the use of

Unmanned Aircraft Systems (UAS) within your jurisdiction?

____Yes   ____No

Federal Aviation Administration recently adopted the Final Rule for Small UAS. This policy will apply to land use.

Survey Mechanics

Survey Demo

MTP Policy Bundle Web Site:
www.nctcog.org/policybundle

- Request a Survey
- Review/Print: Sample Survey, FAQ's, or Attachment Checklist

Helpful Documents

- Sample Survey
- Attachment Checklist
- FAQs

Survey Demo

Tips for Filing Out the Survey:

- Survey operates like Access – as a question is answered the answer is saved

- To submit the completed survey hit the "Done" button
  - Once the survey is submitted no additional access to it is possible

- Attaching supplemental/supporting documentation
  - Must include entity name in each attachment form
  - Only one file may be uploaded per browser box
  - Must hit "Submit" button to upload all files
  - A confirmation is received saying all document(s) are uploaded
  - Any problems contact DJ Hale dhale@nctcog.org (817) 608-2373 or Kristina Ronneberg kronneberg@nctcog.org (817) 695-9226

Demonstration

- Survey Request Form, and
- Survey