

North Central Texas  
Council of Governments

## NCTCOG MTP Policy Bundle Application for TXDOT (September 2019)

### MTP Policy Application 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.)

#### 1. Acknowledgement:

Name

Title

Agency

Date



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## NCTCOG MTP Policy Bundle Application for TXDOT (September 2019)

### Air Quality: Clean Fleet

For questions - Contact Amy Hodges, [ahodges@nctcog.org](mailto:ahodges@nctcog.org), (817) 704-2508

2. Please enter the name of the person completing the Clean Fleet section if different from person listed in the Acknowledgement.

3. Has your agency adopted the Clean Fleet Policy adopted by the Clean Fleet Policy adopted by the Regional Transportation Council (RTC) in December 2014 (RTC Resolution R14-10), or a policy consistent with the four major elements of the Clean Fleet Policy?

Yes

No

4. Is TxDOT a Clean Cities stakeholder (see [www.dfwcleancities.org](http://www.dfwcleancities.org))?

Yes

No

5. Has your agency adopted an idle-reduction policy/standard operation procedure for your own internal fleet vehicles?

Yes

No



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NCTCOG MTP Policy Bundle Application for TXDOT (September 2019)

Air Quality: Clean Construction

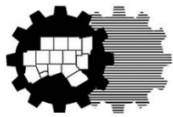
For questions - Contact Lori Clark, [lclark@nctcog.org](mailto:lclark@nctcog.org), (817) 695-9232

6. Please enter the name of the person completing the Clean Construction section if different from person listed in the Acknowledgement.

7. Has your agency adopted or implemented contract-based efforts (such as bid specifications, incentives, contracting preferences, etc.) to reduce emissions from equipment used in construction projects (such as backhoes, loaders, tractors, etc.)? For examples, see [www.nctcog.org/construction](http://www.nctcog.org/construction) or Item 110, Air Quality Requirements for Equipment, in the [NCTCOG Public Works Construction Standards North Central Texas, Fifth Edition](#).

Yes

No



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## NCTCOG MTP Policy Bundle Application for TXDOT (September 2019)

### Air Quality: Recycling Efforts

For questions - Contact Jenny Narvaez, [jnarvaez@nctcog.org](mailto:jnarvaez@nctcog.org), (817)608-2342

8. Please enter the name of the person completing the Recycling Efforts section if different from person listed in the Acknowledgement.

9. Has your agency implemented a transportation refuse recycling ordinance to reduce waste within your jurisdiction?

Yes

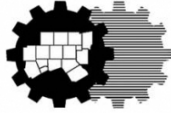
No

10. Our agency: (Check all that apply)

is willing to participate or has participated in a Transportation Refuse Recycling Policy

is willing to participate or has participated in the development of a plan for a Transportation Refuse Policy

none of the above



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## NCTCOG MTP Policy Bundle Application for TXDOT (September 2019)

Environmental: Stormwater Management

For questions - Contact Shawn Conrad, sconrad@nctcog.org (817) 704-5695

11. Please enter the name of the person completing the Stormwater Management section if different from person listed in the Acknowledgement.

For every answer chosen below, please provide supporting documents in the appropriate space at the end of this section. Choose only those answers that are applicable to your agency provide supporting documents approved by your agency.

12. Our agency has: (Select 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
- D. implemented projects that meet NCTCOG's Transportation Integrated Stormwater Management (TriSWM) criteria or strategies (Please visit this website for details on the TriSWM Program: <http://iswm.nctcog.org/triswm.asp>)
- E. none of the above

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

### TXDOT- Stormwater Management Attachments

If applicable, please upload the relevant documentation required by the previous survey questions in the space provided below.

District Name: \*

NOTE: After attaching the individual file per question, you must press (or click) the SUBMIT button at the bottom of this form in order for the attachments to be submitted. (You will receive confirmation that the file(s) were submitted.)

Answer A: Attach a File

No file selected

Answer B: Attach a File

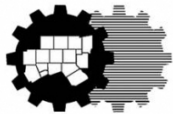
No file selected

Answer C: Attach a File

No file selected

Answer D: Attach a File

No file selected



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## NCTCOG MTP Policy Bundle Application for TXDOT (September 2019)

Sustainable Development: Safe Access to Schools

For questions - Contact Kathryn Rush, [krush@nctcog.org](mailto:krush@nctcog.org), (817) 704-5601

13. Please enter the name of the person completing the Safe Access to Schools section if different from person listed in the Acknowledgement.

14. Within the last year, have your District staff worked with schools or ISDs to prepare and implement Safe Routes to School plans, or conducted similar efforts to identify issues and implement measures to improve the safety of students walking and bicycling to school and encourage more students to walk and bicycle to school?

Yes

No

If yes, describe how District staff have worked with schools or ISDs to improve the safety of students walking and bicycling to school or encourage more students to walk and bicycle to school.

Please upload any available documentation to support your description, such as planning documents, images of completed projects, notes or agendas from meetings with schools or ISDs, etc. in the "Safe Access to Schools Attachment" form below.

## TxDOT - Safe Access to Schools

If applicable, please upload the relevant documentation required by the previous survey questions in the space provided below.

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**TxDOT District Name:**

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**Instructions:**

Per the instructions above, please upload Planning documents, images of completed projects, notes or agendas from meetings with schools or ISDs. Meeting notes should include the date and time and location of the meetings and a roster with signatures of all parties present. NOTE: After attaching the individual file per question, you must press (or click) the SUBMIT button at the bottom of this form in order for the attachments to be submitted. (You will received a confirmation that your file(s) have been submitted.)

**Planning Documents: Attach a File**

No file selected

**Images of completed Projects: Attach a File**

No file selected

**Meeting Notes: Attach a File**

No file selected

**Meeting Agendas: Attach a File**

No file selected

**Additional Documentation: Attach a file**

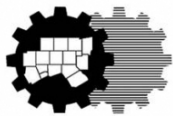
No file selected

15. Would any District staff like to learn more about how to plan for Safe Routes to School, or create a safe routes for walking and bicycling to and around schools?

Yes

No

If yes, what would District staff like to learn more about, and who should NCTCOG staff contact to discuss Safe Routes to Schools?



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## NCTCOG MTP Policy Bundle Application for TXDOT (September 2019)

Sustainable Development: School Siting Coordination

For questions - Contact Kathryn Rush, [krush@nctcog.org](mailto:krush@nctcog.org), (817) 704-5601

16. Please enter the name of the person completing the School Siting Coordination section if different from person listed in the Acknowledgement.

17. Has your agency or District established a process, policy, or directive for staff to meet and coordinate with ISDs on a regular basis concerning future roadway improvements that may affect school facility planning decisions, or planned school locations that may impact roadway service levels and future roadway improvements?

Yes

No

If yes, please upload the process, policy or directive in the "School Siting Coordination" form below.

## TxDOT - School Siting Coordination

If applicable, please upload the relevant documentation required by the previous survey question in the space provided below.

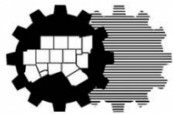
TxDOT District Name:

### Instructions:

Please upload the process, policy or directive for TxDOT district staff to meet and coordinate with ISDs in the district on an annual basis in the space provided below. **NORE:** After attaching the individual file per question, you must press (or click) the SUBMIT button at the bottom of this form in order for the attachments to be submitted. (You will receive a confirmation that your file(s) were submitted.)

**Attach a File - Process, policy or directive**

No file selected



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## NCTCOG MTP Policy Bundle Application for TXDOT (September 2019)

Roadways: Complete Streets

For questions - Contact Shawn Conrad, [sconrad@nctcog.org](mailto:sconrad@nctcog.org), (817) 704-5695

18. Please enter the name of the person completing the Complete Streets section if different from person listed in the Acknowledgement.



19. Has your agency adopted a Complete Streets Policy that includes items such as vision and intent, applicability, design, and implementation strategy? This policy applies to all types of transportation projects across the state (or TxDOT Districts) including all new and existing streets and facilities.

Yes

No

If yes, please upload a copy of the statewide or district's Complete Streets Policy in the "Complete Streets" form below.

## TxDOT - Complete Streets

If applicable, please upload the relevant documentation required by the previous survey question in the space provided below.

TxDOT District Name: \*

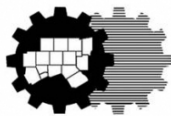
### Instructions:

Please upload a copy of the statewide or the district's Complete Streets Policy below. NOTE: After attaching the individual file per question, you must press (or click) the SUBMIT button at the bottom of this form in order for the attachments to be submitted. (You will receive a confirmation that your file(s) were submitted.)

Attach a File: Complete Streets Policy

Choose File No file selected

Submit



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NCTCOG MTP Policy Bundle Application for TXDOT (September 2019)

Roadways: Urban Thoroughfare Revitalization

For questions - Contact Shawn Conrad, sconrad@nctcog.org, (817) 704-5695

20. Please enter the name of the person completing the Urban Thoroughfare Revitalization section if different from person listed in the Acknowledgement.

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. Choose only those answers that are applicable to your agency and provide supporting documents approved by your agency.

21. Our agency: (Select all that apply)

- A. has governing body approved corridor and redevelopment plan that includes land use redevelopment implementation strategies and context sensitive multi-modal improvements (bikes, pedestrians, transit) on aging (20+ years) on-system and major off-system urban thoroughfares
- B. has implemented corridor redevelopment infrastructure and policies aimed at encouraging land uses that support context sensitive multi-modal improvements (bikes, pedestrians, transit) on aging (20+ years) on-system or major off-system urban thoroughfares
- c. utilizes any economic development tools, provide any incentives, or has it created any districts for revitalization of aging urban thoroughfares (eg: Tax Increment Financing District, Public Improvement District, transportation Improvement Revitalization Zone, tax incentives, etc.)
- D. none of the above

For all items checked above, please upload supporting documentation in the "Urban Thoroughfare Revitalization Attach" form below.

## TXDOT- Urban Thoroughfare Revitalization Attach.

If applicable, please upload the relevant documentation required by the previous survey questions in the space provided below.

District Name: \*

NOTE: After attaching the individual file per question, you must press (or click) the SUBMIT button at the bottom of this form in order for the attachments to be submitted. (You will receive confirmation that the file(s) were submitted.)

Answer A: Attach a File

No file selected

Answer B: Attach a File

No file selected

Answer C: Attach a File

No file selected



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NCTCOG MTP Policy Bundle Application for TXDOT (September 2019)

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

For questions - Contact Sonya Landrum, [slandrum@nctcog.org](mailto:slandrum@nctcog.org), (817) 695-9273

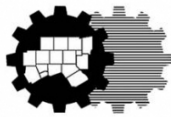
22. Please enter the name of the person completing the Employer Trip Reduction section if different from the person listed in the Acknowledgement.

23. Does your agency implement an alternative commute program or trip reduction program for agency employees?

Yes

No

If yes, please provide a description of your agency's alternative commute program.



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## NCTCOG MTP Policy Bundle Application for TXDOT (September 2019)

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

For questions - Contact Sonya Landrum, [slandrum@nctcog.org](mailto:slandrum@nctcog.org), (817) 695-9273

24. Since you answered "Yes" to the previous question, does your agency utilize TryParkingIt.com to track participation in your agency's alternative commute program?

Yes

No

25. Would your agency be willing to utilize/promote TryParkingIt.com to your employees using an Employer Portal on the website? All information and training will be provided by NCTCOG staff.

Yes

No



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## NCTCOG MTP Policy Bundle Application for TXDOT (September 2019)

### Travel Demand Management (TDM): Employer Trip Reduction (ETR) Program

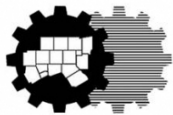
For questions - Contact Sonya Landrum, [slandrum@nctcog.org](mailto:slandrum@nctcog.org), (817) 695-9273

26. Since you answered "Yes" to the previous question, who should NCTCOG staff contact to initiate the setup of the TryParkingIt.com Employer Portal?

27. If your agency does not have a formerly established trip reduction program, do you encourage faculty/staff to participate in trip reduction strategies like carpooling, vanpooling, biking, walking, taking transit, or bringing their lunch to work?

Yes

No



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## NCTCOG MTP Policy Bundle Application for TXDOT (September 2019)

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

For questions - Contact Sonya Landrum, [slandrum@nctcog.org](mailto:slandrum@nctcog.org), (817) 695-9273

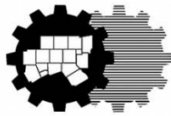
28. Please enter the name of the person completing the Wrong-Way Driving section if different from person listed in the Acknowledgement.

29. Has your agency 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?



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**NCTCOG MTP Policy Bundle Application for TXDOT (September 2019)**

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

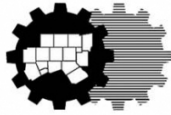
For questions - Contact Sonya Landrum, [slandrum@nctcog.org](mailto:slandrum@nctcog.org), (817) 695-9273

30. 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
- 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

31. Has your agency implemented an outreach or educational campaign to help educate drivers about WWD?

- Yes
- No



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## NCTCOG MTP Policy Bundle Application for TXDOT (September 2019)

Safety: Traffic Incident Management

For questions - Contact Sonya Landrum, [slandrum@nctcog.org](mailto:slandrum@nctcog.org), (817) 695-9273

32. Please enter the name of the person completing the Traffic Incident Management section if different from person listed in the Acknowledgement.

33. Have your agency's emergency response agencies attended the NCTCOG TIM training or similar training since 2013?

Yes

No

If a similar training was attended, what agency offered the training? When was the most recent month/year of attendance?

34. Has your agency 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.



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# NCTCOG MTP Policy Bundle Application for TXDOT (September 2019)

Safety: Traffic Incident Management

For questions - Contact Sonya Landrum, slandrum@nctcog.org, (817) 695-9273

## TXDOT- Traffic Incident Management Attachments

If applicable, please upload the relevant documentation required by the previous survey questions in the space provided below.

District: \*

NOTE: After attaching the individual file per question, you must press (or click) the SUBMIT button at the bottom of this form in order for the attachments to be submitted. (You will receive a confirmation that the file(s) were submitted.)

Adopted resolution: Attach a File

Choose File No file selected

Submit

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

- Yes
- No



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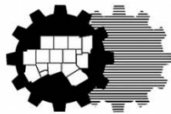
NCTCOG MTP Policy Bundle Application for TXDOT (September 2019)

Safety: Traffic Incident Management

For questions - Contact Sonya Landrum, slandrum@nctcog.org, (817) 695-9273

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

- Yes
- No



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## NCTCOG MTP Policy Bundle Application for TXDOT (September 2019)

Safety: Traffic Incident Management

For questions - Contact Sonya Landrum, slandrum@nctcog.org, (817) 695-9273

37. Since you answered "No" to the previous question, does your agency: (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

38. Has your agency established a multi-disciplinary major incident review process?

- Yes
- No



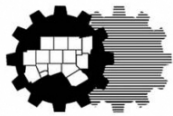
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## NCTCOG MTP Policy Bundle Application for TXDOT (September 2019)

For questions - Contact Sonya Landrum, slandrum@nctcog.org, (817) 695-9273

39. Since you answered "Yes" to the previous question, is your agency willing to share the adopted process with NCTCOG?

- Yes
- No



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## NCTCOG MTP Policy Bundle Application for TXDOT (September 2019)

For questions - Contact Eric Quintana, equintana@nctcog.org, (817) 608-2381

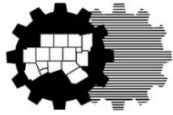
40. Please enter the name of the person completing the Securing Transportation Infrastructure section if different from person listed in the Acknowledgement.

41. Our agency: (Select all that apply)

- A. is willing to participate or has participated in nomination or recommendation for the top 10 regionally identified transportation infrastructure components
- B. is willing to participate or has participated in the development of a security plan to address the assets
- C. none of the above

42. Were assets identified within the agency's jurisdiction?

- Yes
- No



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## NCTCOG MTP Policy Bundle Application for TXDOT (September 2019)

Security: Securing Transportation Infrastructure

For questions - Contact Eric Quintana, equintana@nctcog.org, (817) 608-2381

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

Yes

No

44. Are measures in place to protect the assets?

Yes

No

If yes, please describe the measures or if you prefer, please use the "Securing Transportation Infrastructure Attachment" form to upload documents describing the measures.

### TxDOT- Securing Trans. Infrastructure Attach

If applicable, please upload the relevant documentation required by the previous question in the space provided below.

TxDOT Agency Name: \*

**NOTE:**

After attaching the individual file per question, you must press (or click) the SUBMIT button at the bottom of this form in order for the attachments to be submitted. (You will receive a confirmation that the file(s) were submitted.)

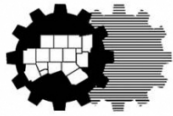
**Measures in place to protect assets: Attach a File**

No file selected

**Additional Information: Attach a File**

No file selected

Submit



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## NCTCOG MTP Policy Bundle Application for TXDOT (September 2019)

Operations/Safety: Copper Theft

For questions - Contact Marian Thompson, [mthompson@nctcog.org](mailto:mthompson@nctcog.org), (817) 608-2336

45. Please enter the name of the person completing the Copper Theft section if different from person listed in the Acknowledgement.

46. Has or is your agency willing to participate in planning or implementing measures to prevent theft and vandalism, including copper theft and associated fiber optic damage?

Yes

No



North Central Texas  
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## NCTCOG MTP Policy Bundle Application for TXDOT (September 2019)

Operations/Safety: Copper Theft

For questions - Contact Marian Thompson, [mthompson@nctcog.org](mailto:mthompson@nctcog.org), (817) 608-2336

47. Since you answered "Yes" to the previous question, has the agency: (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 agency has implemented measures to prevent future occurrences, please describe the measures below or if you prefer, please use the "Copper Theft Attachment" form to upload documents that list and/or describe the measures.

### TxDOT - Copper Theft Attachment

If applicable, please upload the relevant documentation required by the previous survey question in the space provided below.

TxDOT Agency Name: \*

**NOTES:**

Per the instructions above, please upload documentation that describes the measures taken to prevent future occurrences of theft and vandalism, including copper theft and associated fiber optic damage. After attaching an individual file per browser, you must press (or click) the SUBMIT button at the bottom of this form in order for the attachments to be submitted. (You will receive a confirmation that the file(s) were submitted.)

**Document 1: Attach a File**

Choose File No file selected

**Document 2: Attach a File**

Choose File No file selected

Submit



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Traffic Operations: Integration

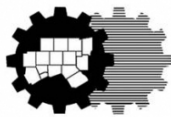
For questions - Contact Marian Thompson, mthompson@nctcog.org, (817) 608-2336

48. Please enter the name of the person completing the Integration section if different from person listed in the Acknowledgement.

49. Does your agency have a transportation management center, traffic management center or traffic signal operating system?

Yes

No



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NCTCOG MTP Policy Bundle Application for TXDOT (September 2019)

Traffic Operations: Integration

For questions - Contact Marian Thompson, mthompson@nctcog.org, (817) 608-2336

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

Yes

No

51. Has your agency 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 which is available at: <https://www.nctcog.org/nctcg/media/Transportation/DocsMaps/Manage/ITS/ITSMOU.pdf>. (MOU information and instructions for processing can be found here: <https://www.nctcog.org/trans/manage/its/>.)

- Yes
- No

Please use the "Traffic Operations: Integration Attachment" form below to upload a copy of your executed Memorandum of Understanding.

### TxDOT - Traffic Operations: Integration Attachment

If applicable, please upload the relevant documentation required by the previous survey question in the space provided below.

**TxDOT Agency Name: \***

**NOTE:**

After attaching an individual file per browser, you must press (or Click) the SUBMIT button at the bottom of this form in order for the attachments to be submitted. (You will receive a confirmation that the file(s) were submitted.)

**MOU: Attach a File**

 No file selected

**Additional Documentation: Attach a File**

 No file selected

**North Central Texas  
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NCTCOG MTP Policy Bundle Application for TXDOT (September 2019)

Freight: Railroad Safety



For questions - Contact Michael Johnson, [mjohnson@nctcog.org](mailto:mjohnson@nctcog.org), (817) 695-9160

52. Please enter the name of the person completing the Railroad Safety section if different from person listed in the Acknowledgement.

53. Does your agency currently have any railroad crossing safety related concerns?

- Yes  
 No

If yes, please list all the locations and concerns.

54. Does your agency currently engage in Railroad safety public education programs?

- Yes  
 No



North Central Texas  
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NCTCOG MTP Policy Bundle Application for TXDOT (September 2019)

Freight: Railroad Safety

For questions - Contact Michael Johnson, [mjohnson@nctcog.org](mailto:mjohnson@nctcog.org), (817) 695-9160

55. Since you answered "Yes" to the previous question, what type of programs and materials does your agency provide for public education of railroad crossing safety? (Please list below)

56. Does your agency participate in the Regional Railroad Crossing Banking Program?

Yes

No

**Do not hit the "DONE" button until  
you are ready to submit the survey!**