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B9 X TIP describes funding sources accurately. Review Item Comments Responses Reference selevant Transit Asset Management (TAM) Plans and includes all TAM Plan targets. C3 Y TIP includes current adopted performance targets and project selection. C5 Y TIP includes current adopted performance targets and project selection. C6 Discussion on performance measures compares regional data to statewide data where available. Pages 114 - 118, reformating these to landscape could fit into fewer pages and be more redaer, friendly. Please consider revision. Change made. Change made. Change made. Reference Reference Comments Responses Reference Anttps://www.transit.dot.gov/TAM/TAMPlans Anttps://www.transit.dot.gov/TAM/TAMPlans Anttps://www.transit.dot.gov/TAM/TAMPlans Anttps://www.transit.dot.gov/TAM/TAMPlans Anttps://www.transit.dot.gov/TAM/TAMPlans Anttps://www.transit.dot.gov/PTASP Anttps://www.transit.dot.gov/TAM/TAMPlans Anttps://www.transit.dot.gov/TAM/TAMPlans Anttps://www.transit.dot.gov/TAM/TAMPlans Anttps://www.transit.dot.gov/TAM/TAMPlans Anttps://www.transit.dot.gov/TAM/TAMPlans Anttps://www.transit.dot.gov/TAM/TAMPlans Anttps://www.transit.dot.gov/TAM/TAMPlans Anttps://www.tr	B8 / * TIP includes procedures for adjustments and amendments,						
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Review Item Comments Responses Reference							
Review Item	TIP describes funding sources accurately.	. •	Change made.				
C1	Performance Measurement						
C2	ID Review Item	Comments	Responses	Reference			
Plans and includes all TAM Plan targets. C3							
C3				https://www.transit.dot.gov/TAM/TAMPlans			
Plans (PTASPs) and includes all PTASP targets PM1, PM2, PM3, TAM, and any regionally-derived targets	Plans and includes all TAM Plan targets.						
TIP discusses relationship between performance targets and project selection. C6 v Discussion on performance measures compares regional data to statewide data where available. Froject Listing Review Item Comments Responses Reference Please verify that all cost and TIP financials are up The recent updates to the highway project list from				https://www.transit.dot.gov/PTASP			
C5	C4 TIP includes current adopted performance targets.						
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ID Review Item Comments Responses Reference Please verify that all cost and TIP financials are up The recent updates to the highway project list from	C6 Discussion on performance measures compares regional data						
Please verify that all cost and TIP financials are up The recent updates to the highway project list from		Project Listing					
	ID Review Item	Comments	Responses	Reference			
	D1 * Financial projections align with MassDOT guidance.	·					



D2 x	* TIP template is formatted correctly.	When exporting the STIP Investment Reports please check Add'l Information check box.	The Add'l information is included.	
D3 🗸	* Projects use MassDOT ProjectInfo TFPCs.			
D4 ✓	Out year expenditures have the appropriate inflation assumptions.			2024: 4%; 2025: 8%; 2026: 12%; 2027: 16%
D5 ✓ ¹	* Projects use MassDOT ProjectInfo description.			
D6 ✓ ¹	* Additional comment field contains all necessary info.			Total cost, AC, Year-of-expenditure, TEC scores
D7 '	 MassDOT projects are (accurately) included into regional template. 			·
D8 _√	* Regional target projects adhere to Readiness Days feedback.			
D9 🗸	List includes all projects, including FLAP, FLTP, and Tribal projects.			
,	*	Transit project list will need revision, please reach	The new Transit list from eSTIP will replace the	
D10 ^	Transit TIP is formatted properly.	out to MPO liaison.	previous list from Rail and Transit Division	Should be unchanged from GrantsPlus
		Impact Analysis		
ID	Review Item	Comments	Responses	Reference
	* TIP includes GHG certification.			
E2 🗸	* GHG analysis is available for all (and only) funded projects.			
E3 🗸	* All projects are appropriately labeled as qualitative or quantitative.			
E4 ✓ ¹	* Transit projects have been analyzed for GHG.			
E5 '	Past and current TIP projects have been analyzed for			
✓	geographic equity, including a relevant table of programming by municipality.			
E6 ,	 Past and current TIP projects have been analyzed for social equity. 			
E7 ✓ ¹	* Social equity analysis considers Title VI / language access.			
E8 🗸	* Social equity analysis considers EJ populations, including both federal and state definitions.			
E9 🗸	* Equity analysis includes a narrative to accompany any figures.			

^{*} indicates required by state or federal regulation.