

APPENDIX E – RTP CHECKLIST

Regional Transportation Plan Checklist for MPOs (Revised March 2018)

(To be completed electronically in Microsoft Word format by the MPO and submitted along with the draft and final RTP to Caltrans)

Name of MPO: Stanislaus Council of Governments (StanCOG)

Date Draft RTP Completed: May 10, 2018

RTP Adoption Date: August 15, 2018

What is the Certification Date of the Environmental Document (ED)? August 15, 2018

Is the ED located in the RTP or is it a separate document? Separate Document

By completing this checklist, the MPO verifies the RTP addresses all of the following required information within the RTP.

Regional Transportation Plan Contents

General

1. Does the RTP address no less than a 20-year planning horizon? (23 CFR 450.324(a))
2. Does the RTP include both long-range and short-range strategies/actions? (23 CFR 450.324(b))
3. Does the RTP address issues specified in the policy, action and financial elements identified in California Government Code Section 65080?

Yes/No	Page #
Yes	Page 3
Yes	Page 3; Pages 99-101; Appendix K
Yes	Page 3; Page 51

4.	Does the RTP address the 10 issues specified in the Sustainable Communities Strategy (SCS) component as identified in Government Code Sections 65080(b)(2)(B) and 65584.04(i)(1)?	Yes (See below)
	a. Identify the general location of uses, residential densities, and building intensities within the region?	Yes Page 39; Appendix J; Appendix N (page 4, and pages 7-10)
	b. Identify areas within the region sufficient to house all the population of the region, including all economic segments of the population over the course of the planning period of the regional transportation plan taking into account net migration into the region, population growth, household formation and employment growth?	Yes Appendix N (page 2)
	c. Identify areas within the region sufficient to house an eight-year projection of the regional housing need for the region pursuant to Government Code Section 65584?	Yes Page 22; Appendix S (page 2)
	d. Identify a transportation network to service the transportation needs of the region?	Yes Page 99; Appendix K (all pages)
	e. Gather and consider the best practically available scientific information regarding resource areas and farmland in the region as defined in subdivisions (a) and (b) of Government Code Section 65080.01?	Yes Page 44-45
	f. Consider the state housing goals specified in Sections 65580 and 65581?	Yes Page 22
	g. Utilize the most recent planning assumptions, considering local general plans and other factors?	Yes Page 22
	h. Set forth a forecasted development pattern for the region, which, when integrated with the transportation network, and other transportation measures and policies, will reduce the greenhouse gas emissions from automobiles and light trucks to achieve, if there is a feasible way to do so, the greenhouse gas emission reduction targets approved by the ARB?	Yes Page 16; Page 17-18; Page 34; Page 79; Appendix N (all pages)
	i. Provide consistency between the development pattern and allocation of housing units within the region (Government Code 65584.04(i)(1))?	Yes Page 22; Appendix N (all pages)
	j. Allow the regional transportation plan to comply with Section 176 of the federal Clean Air Act (42 U.S.C. Section 7506)?	Yes Page 15; Page 22; Page 60
5.	Does the RTP include Project Intent i.e. Plan Level Purpose and Need Statements?	Yes Pages 3-6
6.	Does the RTP specify how travel demand modeling methodology, results and key assumptions were developed as part of the RTP process? (Government Code 14522.2)	Yes Page 25; Page 26; Page 66; Appendices U and W (all pages)
7.	Does the RTP contain a System Performance Report? (23 CFR 450.324 (f))	Yes Appx. G
	a. Does the report include a description of the performance measures and performance targets used in assessing the performance of the transportation system?	Yes Pages 4-6; Pages 87-94
	b. Does the report show the progress achieved in meeting performance targets in comparison with the performance in previous reports?	Yes Appx. G

- c. Does the report include an evaluation of how the preferred scenario has improved conditions and performance, where applicable?
- d. Does the report include an evaluation of how local policies and investments have impacted costs necessary to achieve identified performance targets, where applicable?

Yes	Pages 87-94
Yes	Pages 99-101

Consultation/Cooperation

- 1. Does the RTP contain a public involvement program that meets the requirements of Title 23, CFR 450.316(a)?
 - (i) Providing adequate public notice of public participation activities and time for public review and comment at key decision points, including a reasonable opportunity to comment on the proposed metropolitan transportation plan and the TIP;
 - (ii) Providing timely notice and reasonable access to information about transportation issues and processes;
 - (iii) Employing visualization techniques to describe metropolitan transportation plans and TIPs;
 - (iv) Making public information (technical information and meeting notices) available in electronically accessible formats and means, such as the World Wide Web;
 - (v) Holding any public meetings at convenient and accessible locations and times;
 - (vi) Demonstrating explicit consideration and response to public input received during the development of the metropolitan transportation plan and the TIP;
 - (vii) Seeking out and considering the needs of those traditionally underserved by existing transportation systems, such as low-income and minority households, who may face challenges accessing employment and other services;
 - (viii) Providing an additional opportunity for public comment, if the final metropolitan transportation plan or TIP differs significantly from the version that was made available for public comment by the MPO and raises new material issues that interested parties could not reasonably have foreseen from the public involvement efforts;
 - (ix) Coordinating with the statewide transportation planning public involvement and consultation processes under subpart B of this part; and
 - (x) Periodically reviewing the effectiveness of the procedures and strategies contained in the participation plan to ensure a full and open participation process.

Yes/ No	Page #
Yes	Pages 105-106; Appendix P (all pages)
Yes	Pages 105-106; Appendices C, P, and P
Yes	Pages 105-106; Appendices C and P
Yes	Pages 105-106; Appendices C and P
Yes	Pages 105-106; Appendices C and P
Yes	Pages 105-106; Appendices C and P

Yes	Pages 105-106; Appendices C and P
Yes	Pages 105-106; Appendices C and P
Yes	Pages 105-106; Appendices C and P
Yes	Pages 105-106; Appendices C and P

2.	Does the RTP contain a summary, analysis, and report on the disposition of significant written and oral comments received on the draft metropolitan transportation plan as part of the final metropolitan transportation plan and TIP that meets the requirements of 23 CFR 450.316(a)(2), as applicable?	Yes	Appendix B (all pages)
3.	Did the MPO/RTPA consult with the appropriate State and local representatives including representatives from environmental and economic communities; airport; transit; freight during the preparation of the RTP? (23 CFR 450.316(b))	Yes	Pages 105-106; Appendices C and P
4.	Did the MPO/RTPA who has federal lands within its jurisdictional boundary involve the federal land management agencies during the preparation of the RTP? (23 CFR 450.316(d))	N/A	
5.	Where does the RTP specify that the appropriate State and local agencies responsible for land use, natural resources, environmental protection, conservation and historic preservation consulted? (23 CFR 450.324(g))	Yes	Pages 105-106; Appendix F (EIR)
6.	Did the RTP include a comparison with the California State Wildlife Action Plan and (if available) inventories of natural and historic resources? (23 CFR 450.324(g)(1&2))	Yes	Appendix F (EIR)
7.	Did the MPO/RTPA who has a federally recognized Native American Tribal Government(s) and/or historical and sacred sites or subsistence resources of these Tribal Governments within its jurisdictional boundary address tribal concerns in the RTP and develop the RTP in consultation with the Tribal Government(s)? (23 CFR 450.316(c))	Yes	Appendix F (EIR)
8.	Does the RTP address how the public and various specified groups were given a reasonable opportunity to comment on the plan using the participation plan developed under 23 CFR part 450.316(a)? (23 CFR 450.316(a)(i))	Yes	Pages 105-106; Appendices C and P
9.	Does the RTP contain a discussion describing the private sector involvement efforts that were used during the development of the plan? (23 CFR 450.316(a))	Yes	Pages 105-106; Appendices C and P

		Yes/ No	Page #
10.	Does the RTP contain a discussion describing the coordination efforts with regional air Puality planning authorities? (23 CFR 450.316(a)(2)) (MPO nonattainment and maintenance areas only)	Yes	Pages 105-106; Appx. C, P, and Q
11.	Is the RTP coordinated and consistent with the Public Transit-Human Services Transportation Plan? (23 CFR 450.306(h))	Yes	Pages 31-33

12. Were the draft and adopted RTP posted on the Internet? (23 CFR 450.324(k))
13. Did the RTP explain how consultation occurred with locally elected officials? (Government Code 65080(D))
14. Did the RTP outline the public participation process for the sustainable communities strategy? (Government Code 65080(E))
15. Was the RTP adopted on the estimated date provided in writing to State Department of Housing and Community Development to determine the Regional Housing Need Allocation and planning period (start and end date) and align the local government housing element planning period (start and end date) and housing element adoption due date 18 months from RTP adoption date? (Government Code 65588(e)(5))

Yes	http://www.stancog.org/ ; Also, see Appendix P
Yes	Pages 105-106
Yes	Pages 105-106; Appendices C and P
Yes	Appx. S

Title VI and Environmental Justice

1. Does the public participation plan describe how the MPO will seek out and consider the needs of those traditionally underserved by existing transportation system, such as low-income and minority households, who may face challenges accessing employment and other services? (23 CFR 450.316 (a)(1)(vii))
2. Has the MPO conducted a Title VI analysis that meets the legal requirements described in Section 4.2?
3. Has the MPO conducted an Environmental Justice analysis that meets the legal requirements described in Section 4.2?

Yes	Pages 65-57; Appendices P and R
Yes	Pages 65-57; Appendices P and R
Yes	Pages 65-57; Appendices P and R

Modal Discussion

1. Does the RTP discuss intermodal and connectivity issues?
2. Does the RTP include a discussion of highways?
3. Does the RTP include a discussion of mass transportation?
4. Does the RTP include a discussion of the regional airport system?
5. Does the RTP include a discussion of regional pedestrian needs?
6. Does the RTP include a discussion of regional bicycle needs?
7. Does the RTP address the California Coastal Trail? (Government Code 65080.1) (For MPOs and RTPAs located along the coast only)
8. Does the RTP include a discussion of rail transportation?

Yes	Page 29
Yes	Pages 29-30
Yes	Pages 31-35
Yes	Page 35
Yes	Page 31
Yes/ No	Page #
Yes	Page 31
N/A	
Yes	Pages 33-35

9. Does the RTP include a discussion of maritime transportation (if appropriate)?
10. Does the RTP include a discussion of goods movement?

N/A	
Yes	Page 29

Programming/Operations

1. Is the RTP consistent (to the maximum extent practicable) with the development of the regional ITS architecture? (23 CFR 450.306(g))
2. Does the RTP identify the objective criteria used for measuring the performance of the transportation system?
3. Does the RTP contain a list of un-constrained projects?

Yes	Page 45; Page 62
Yes	Pages 4-6; Pages 87-94
Yes	Appendix K (all pages)

Financial

1. Does the RTP include a financial plan that meets the requirements identified in 23 CFR part 450.324(f)(11)?
2. Does the RTP contain a consistency statement between the first 4 years of the fund estimate and the 4-year STIP fund estimate? (65080(b)(4)(A))
3. Do the projected revenues in the RTP reflect Fiscal Constraint? (23 CFR part 450.324(f)(11)(ii))
4. Does the RTP contain a list of financially constrained projects? Any regionally significant projects should be identified. (Government Code 65080(4)(A))
5. Do the cost estimates for implementing the projects identified in the RTP reflect “year of expenditure dollars” to reflect inflation rates? (23 CFR part 450.324(f)(11)(iv))
6. After 12/11/07, does the RTP contain estimates of costs and revenue sources that are reasonably expected to be available to operate and maintain the freeways, highway and transit within the region? (23 CFR 450.324(f)(11)(i))
7. Does the RTP contain a statement regarding consistency between the projects in the RTP and the ITIP? (2016 STIP Guidelines Section 33)
8. Does the RTP contain a statement regarding consistency between the projects in the RTP and the RTIP? (2016 STIP Guidelines Section 19)

Yes	Pages 51-55; Appendix I
Yes	Page 55; Pages 99-101; Appx. I
Yes	Page 99
Yes	Page 99; Appendices I and K
Yes	Appendix K
Yes	Pages 51-55; Pages 99-101; Appendices I and K
Yes	Page 51
Yes	Page 51
Yes/ No	Page #

9. Does the RTP address the specific financial strategies required to ensure the identified TCMs from the SIP can be implemented? (23 CFR part 450.324(f)(11)(vi) (**nonattainment and maintenance MPOs only**))

Yes	Appendices I, K, and Q
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Environmental

1. Did the MPO/RTPA prepare an EIR or a program EIR for the RTP in accordance with CEQA guidelines?
2. Does the RTP contain a list of projects specifically identified as TCMs, if applicable?
3. Does the RTP contain a discussion of SIP conformity, if applicable?
4. Does the RTP specify mitigation activities? (23 CFR part 450.324(f)(10))
5. Where does the EIR address mitigation activities?
6. Did the MPO/RTPA prepare a Negative Declaration or a Mitigated Negative Declaration for the RTP in accordance with CEQA guidelines?
7. Does the RTP specify the TCMs to be implemented in the region? (**federal nonattainment and maintenance areas only**)

Yes	Appendix F (EIR)
Yes	Appendix Q
Yes	Pages 3 and 22
Yes	Appendix F (EIR)
Yes	Appendix F (EIR)
No	
Yes	Appendix Q

I have reviewed the above information and certify that it is correct and complete.

 (Must be signed by MPO Executive Director or designated representative)

 Date

 Print Name

 Title