

# Appendix A

## Compliance with the California Transportation Commission's RTP Guidelines Checklist

### Regional Transportation Plan Checklist

(Revised September 2007)

*(To be completed electronically in Microsoft Word format by the MPO/RTPA and submitted along with draft RTP to the Calif. Department of Transportation)*

**Name of MPO/RTPA:** Council of Fresno County Governments

**Date Draft RTP Completed:** April 30, 2010

**RTP Adoption Date:** July 29, 2010

**What is the Certification Date of the Environmental Document (ED)?** July 29, 2010

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

*By completing this checklist, the MPO/RTPA 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 (Title 23 CFR 450.322(a))?
2. Does the RTP include both long-range and short-range strategies/actions (Title 23 CFR 450.322(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	2-1
Yes	Ch. 4, 5, & 6
Yes	Ch. 3, 4, & 6

- 4. Does the RTP include Project Intent i.e. Plan Level Purpose and Need Statements?

Yes	2-1
Yes	7-2
Yes	7-22

**Consultation/Cooperation**

- 1. Does the MPO have a public participation plan that meets the requirements of Title 23, CFR 450.316 (1)(i-x)?
- 2. Did the MPO/RTPA consult with the appropriate State and local officials responsible for airport, transit, and freight operations, environmental protection, and economic development during the preparation of the RTP? (Title 23CFR 450.316(b))

- 3. Did the MPO/RTPA who has Federal lands within its jurisdictional boundary involve the Federal land management agencies during the preparation of the RTP?
- 4. 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? (Title 23 CFR 450.322(g))
- 5. Did the RTP include a comparison with the California State Wildlife Action Plan and (if available) inventories of natural and historic resources? (Title 23 CFR 450.322(g))
- 6. 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)? (Title 23 CFR 450.316(c))
- 7. Does the RTP address how the public and various specified groups, including the non-motorized community, were given a reasonable opportunity to comment on the plan using the participation plan developed under Title 23 CFR 450.316(a) and (a) (1) (i)?
- 8. Does the RTP contain a discussion describing the private sector involvement efforts that were used during the development of the participation plan? (Title 23 CFR 450.316(a))
- 9. Does the RTP contain a discussion describing the coordination efforts with regional air quality planning authorities (Title 23 CFR 450.316(3)(b))? (MPO nonattainment and maintenance areas only)
- 10. Is the RTP coordinated and consistent with the Public Transit-Human Services Transportation Plan?

Yes/No	Page #
Yes	7-22
	7-22
Yes	4-117 thru 4-120
Yes	7-18
Yes	Ch. 7
Yes	Ch. 7
Yes	Ch. 3 4 & 7
Yes	4-33

- 11. Were the draft and adopted RTP posted on the Internet? (Title 23 CFR 450.322(j))

Yes	7-20

**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 and its ground access improvement program?
- 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 include a discussion of rail transportation?
- 8. Does the RTP include a discussion of maritime transportation (if appropriate)?
- 9. Does the RTP include a discussion of goods movement?

Yes	4-2
Yes	4-10
Yes	4-33
Yes	4-74
Yes	4-86
Yes	4-86
Yes	4-92
Yes/No	Page #
No	
Yes	4-7

**Programming/Operations**

- 1. Is a congestion management process discussed in the RTP? (MPOs designated as TMAs only) (Title 23 CFR 450.450.320(b))
- 2. Is the RTP consistent (to the maximum extent practicable) with the development of the regional ITS architecture?
- 3. Does the RTP address both safety and security issues?
- 4. Does the RTP identify the objective criteria used for measuring the performance of the transportation system?
- 5. Does the RTP contain a list of un-constrained projects?

Yes	4-109
Yes	4-18
Yes	App. C 2-20
Yes	App. C
Yes	App. D

**Financial**

- 1. Does the RTP include a financial plan that meets the requirements identified in Title 23 CFR 450.322(f)(10)?
- 2. Does the RTP contain a consistency Statement between the first 4 years of the

Yes	Ch. 6
Yes	6-11

fund estimate and the 4-year STIP fund estimate? (2006 STIP Guidelines, Section 19)

3. Do the projected revenues in the RTP reflect Fiscal Constraint (Title 23 CFR 450.322(f)(10)(ii))?
4. Does the RTP contain a list of financially constrained projects? Any regionally significant projects should be identified. (Government Code 65808(3)(A))
5. Do the cost estimates for implementing the projects identified in the RTP reflect "year of expenditure dollars" to reflect inflation rates? (Title 23 CFR 450.322(f)(10)(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 (Title 23 CFR 450.322(f)(10)(i))?
7. Does the RTP contain a Statement regarding consistency between the projects in the RTP and the ITIP (2006 STIP Guidelines section 33)?
8. Does the RTP contain a Statement regarding consistency between the projects in the RTP and the FTIP (2006 STIP Guidelines section 19)?

Yes	Ch. 6
Yes	6-17
Yes	6-17 & 6-31
Yes	6-11 & 6-25
Yes	6-17
Yes	6-17

9. Does the RTP address the specific financial strategies required to ensure the identified TCMs from the SIP can be implemented? (nonattainment and maintenance MPOs only) (Title 23 CFR 450.322(f)(10)(vi))

Yes/No	Page #
Yes	4-105

**Environmental**

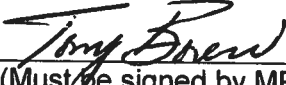
1. Did the MPO/RTPA prepare an EIR or a program EIR for the RTP in accordance with CEQA guidelines?
2. Does the RTP contain a list of projects specifically identified as TCMs, if applicable?
3. Does the RTP contain a discussion of SIP conformity, if applicable? (MPOs only)
4. Does the RTP specify mitigation activities? (Title 23 CFR part 450.322(f)(7))
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?

Yes	
Yes	Ch. 6
Yes	4-110, 4-113
Yes	4-117
	Ch. 3
No	

7. Does the RTP specify the TCM's to be implemented in the region? (**Federal nonattainment and maintenance areas only**)

Yes	4-104

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

  
\_\_\_\_\_  
(Must be signed by MPO/RTPA  
Executive Director  
or designated representative)

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Print Name

  
\_\_\_\_\_  
Title

