

Regional Transportation Plan Checklist

(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: Butte County Association of Governments (BCAG)

Date Draft RTP Completed: September 12, 2008

RTP Adoption Date: December 11, 2008

What is the Certification Date of the Environmental Document (ED)? December 11, 2008

Is the ED located in the RTP or is it a separate document? Appendix 2

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

Regional Transportation Plan Contents

<u>General</u>	Yes/No	Page #
1. Does the RTP address no less than a 20-year planning horizon (Title 23 CFR 450.322(a))? Yes, Population and Employment Tables Chapter 3.	Yes	3-5
2. Does the RTP include both long-range and short-range strategies/actions (Title 23 CFR 450.322(b))? Yes, Short Range is via FTIP and STIP, Long Range is (Page 4-1) is to pursue existing safety and operational concerns. Long range actions are to pursue projects within financial targets for fund source.	Yes	4-1 Chapter 5
3. Does the RTP address issues specified in the policy, action and financial elements identified in California Government Code Section 65080? Yes, RTP includes all modes of transportation, used a comprehensive regional traffic model for analysis	Yes	Chp.2 – Policy; Chp.3-11 Action Element. Chapter 12 Financial Element.
4. Does the RTP include Project Intent i.e. Plan Level Purpose and Need Statements?	Yes	Page 5-1

Consultation/Cooperation

	Yes/No	Page #
1. Does the MPO have a public participation plan that meets the requirements of Title 23, CFR 450.316 (1)(i-x)? Yes, Public Participation Plan is posted on BCAG's website at: www.bcag.org/Planning . Appendix __ includes detailed outreach.	Yes	PPP completed. Appendix 3 - Public Participation
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))	Yes	Appendix 3 – Public Participation
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?	Yes	Appendix 3 – Public Participation
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))	Yes	Appendix 3 – PPP Development and RTP Outreach; Appendix - EIR
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))	Yes	Appendix 2 - EIR
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))	Yes	Appendix 3
7. Does the RTP address how the public and various specified groups, including the nonmortorized 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)?	Yes	Appendix 3
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))	Yes	Appendix 3
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)	Yes	Chapter 3; 3-8, Appendix 3
10. Is the RTP coordinated and consistent with the Public Transit-Human Services Transportation Plan?	Yes	Chapter 6; 6-12
11. Were the draft and adopted RTP posted on the Internet? (Title 23 CFR 450.322(j)) – Posted online at: www.bcag.org/Planning/2008-RTP/	Yes	See website

Modal Discussion

		Yes/No	Page #
1.	Does the RTP discuss intermodal and connectivity issues?	Yes	Action Element Chapters 5-11
2.	Does the RTP include a discussion of highways?	Yes	Chapter 5
3.	Does the RTP include a discussion of mass transportation?	Yes	Chapter 6
4.	Does the RTP include a discussion of the regional airport system and its ground access improvement program?	Yes	Chapter 9
5.	Does the RTP include a discussion of regional pedestrian needs?	Yes	Chapter 7
6.	Does the RTP include a discussion of regional bicycle needs?	Yes	Chapter 7
7.	Does the RTP include a discussion of rail transportation?	Yes	Chapter 11
8.	Does the RTP include a discussion of maritime transportation (if appropriate)? There are no navigatable waters in Butte County	No	Not Applicable
9.	Does the RTP include a discussion of goods movement?	Yes	Chapter 12

Programming/Operations

1.	Is a congestion management process discussed in the RTP? (MPOs designated as TMAs only) (Title 23 CFR 450.450.320(b)). ----(Not applicable, there is not a designated TMA in Butte County)	No	Not Applicable
2.	Is the RTP consistent (to the maximum extent practicable) with the development of the regional ITS architecture?	Yes	Chapter 9
3.	Does the RTP address both safety and security issues? FTA funds capital projects are consistent with federal acquisition guidelines which require minimum safety and security expenditures. Most projects identified in Chapter 6 including HSIP and HBP projects address safety and security issues.	Yes	Table 3-4 BCAG Performance Measures & Chapter 6 (HSIP, HBP)
4.	Does the RTP identify the objective criteria used for measuring the performance of the transportation system?	Yes	Performance Measures, Table 3-4
5.	Does the RTP contain a list of un-constrained projects? Yes, on page 6-13, BCAG identifies unfunded regional priorities beyond the financial constraints. The EIR also discusses and un-constrained scenario	Yes	Page 6-13 & EIR

Financial

1.	Does the RTP include a financial plan that meets the requirements identified in Title 23 CFR 450.322(f)(10)?	Yes	Financial Element, Chapter 13
2.	Does the RTP contain a consistency Statement between the first 4 years of the fund estimate and the 4-year STIP fund estimate? (2006 STIP Guidelines, Section 19)	Yes	Financial Element, Page 13-1
3.	Do the projected revenues in the RTP reflect Fiscal Constraint (Title 23 CFR 450.322(f)(10)(ii))?	Yes	Financial Element, Table 13-5
4.	Does the RTP contain a list of financially constrained projects? Any regionally significant projects shall be identified. (Government Code 65080(3)(A) and Title 23CFR 450.324(d))	Yes	Chapter 6

	Yes/No	Page #
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))	Yes	Chapter 6, Dollars are escalated.
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))?	Yes	Page 13-11
7. Does the RTP contain a Statement regarding consistency between the projects in the RTP and the ITIP (2006 STIP Guidelines section 33)?	Yes	Page 5-1, & Page 6-1
8. Does the RTP contain a Statement regarding consistency between the projects in the RTP and the FTIP (2006 STIP Guidelines section 19)?	Yes	Page 5-1, Page 6-16
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))	N/A	There are no TCMs for Butte County in the SIP

Environmental

1. Did the MPO/RTPA prepare an EIR or a program EIR for the RTP in accordance with CEQA guidelines?	Yes	EIR, Appendix 2
2. Does the RTP contain a list of projects specifically identified as TCMs, if applicable?	N/A	There are no TCMs for Butte County in the SIP
3. Does the RTP contain a discussion of SIP conformity, if applicable? (MPOs only)	Yes	Page 3-13 & Appendix 1
6. Did the MPO/RTPA prepare a Negative Declaration or a Mitigated Negative Declaration for the RTP in accordance with CEQA guidelines?	No	A Program EIR is included, Appendix 2
7. Does the RTP specify the TCM’s to be implemented in the region? (Federal nonattainment and maintenance areas only)	N/A	There are no TCMs for Butte County in the SIP

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