APPENDIX 2:
Comments Received
(insert public comments after adoption)
## 2016 STIP STAFF RECOMMENDATION - COUNTY SHARE

Does Not Induce ITIP Interregional Share Funding (See Separate Listing)

($1,000s)

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**Notes:**
- Revised STIP adopted March 24, 2016
- Balance of STIP County Share, Butte:
  - Total County Share, June 30, 2015: 22,263
  - Total New Programmed or Voted since July 1, 2014: 20,033
  - Unprogrammed Share Balance: 2,360
  - Share Reserved: 0
  - Proposed New Programming: -1,500

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**APPENDIX 3:**

CTC Adopted Fund Estimate (zero fund estimate)
APPENDIX 4:
Public Outreach & Notices

BCAG conducted a public workshop prior to the development of the FTIP and another after the draft was completed. Workshops were held for the development of the 2016 FTIP and 2016 RTP/SCS to communicate the relationship between the long-range Regional Transportation Plan/Sustainable Communities Strategy and the short-range Federal Transportation Improvement Program. In addition, formal presentations were held as part of the various Transportation Advisory Committee meetings and BCAG Board of Directors meeting. A complete draft hard copy of the FTIP was distributed to each of the local Butte County Public Libraries. Notices in the local newspapers were also made. Development of the FTIP was conducted in accordance with BCAG’s adopted Public Participation Plan (PPP). In addition, formal government-to-government correspondence to each of the federally recognized Native American Tribal Governments were made. BCAG staff was invited to make one presentation to the Mechoopda Indian Tribe of the Chico Rancheria. The following documentation represents copies the outreach efforts made.
July 24, 2016

Butte County Libraries

Subject: Draft 2017 Federal Transportation Improvement Program (FTIP) for Butte County

Dear Sir/Madam

Please make the attached document available for public review. This document has been noticed in local media as being available at each of the Butte County Public Libraries. I would appreciate if you could keep this document available until August 25, 2016.

This document is also available on BCAG’s website at: http://www.bcag.org/Planning/FTIP/index.html.

Please direct any questions to my attention at 530-809-4616 or by email at igarcia@bcag.org.

Thank you for your assistance.

Sincerely

Ivan Garcia
Programming Manager

Attachment:

Draft – 2017 Butte County Federal Transportation Improvement Program (Document)
December 10, 2015

The Honorable Glenda Nelson, Chairperson
Enterprise Rancheria
2133 Monte Vista Ave
Oroville, CA  95965

Subject: 2016 Regional Transportation Plan / Sustainable Communities Strategy & 2017 Federal Transportation Improvement Program Development

Honorable Chairperson:

The Butte County Association of Governments (BCAG) is the federally designated Metropolitan Planning Organization (MPO) and the state designated Regional Transportation Planning Agency (RTPA) serving Butte County. BCAG is responsible for developing all state and federal transportation plans and programming documents that are necessary to secure and program transportation funds within the region.

BCAG was formed through a joint powers agreement between the County of Butte and the incorporated Cities of Biggs, Gridley, Oroville, Chico and the Town of Paradise. BCAG is governed by a ten member Board of Directors comprised of the five county Board of Supervisors and one council person from each of the five incorporated cities. I currently serve as the Supervisor for District 1 and as Chair representing BCAG.

BCAG is committed to developing Government-to-Government relationships with the Tribal Governments within the Butte County region. BCAG would like to extend an invitation to your Tribe to attend and participate on our Transportation Advisory Committee (TAC), which typically meets on a monthly basis. The purpose of the TAC is to review and discuss BCAG’s transportation planning activities and issues in a multi-jurisdictional planning forum. Representatives from Caltrans, the cities, Town and County participate on the TAC.

BCAG staff has commenced the development of the 2016 Regional Transportation Plan/Sustainable Communities Strategy (RTP/SCS) for Butte County. This is a federally required long-range transportation planning document that is updated every four years. The purpose of this document is to identify Butte County’s long-term transportation needs for all travel modes. The RTP/SCS will cover the period between 2016 and 2040. All projects selected for programming into the Regional Transportation Improvement Program and the Federal Transportation Improvement Program (FTIP) are required to be included in the RTP.
BCAG is also responsible for preparing, adopting and submitting a Federal Transportation Improvement Program (FTIP) to Caltrans, the Federal Highway Administration (FHWA), and the Federal Transit Administration (FTA). The FTIP is a programming document that identifies all regionally significant transportation projects and programs for Butte County that will be funded by federal, state, and local funding sources within the short-term horizon. Projects identified in the FTIP include those for:

- streets and roads
- highways
- transit
- safety
- bridge reconstruction
- active transportation projects
- other programs that receive federal dollars or require some type of federal approval

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Sincerely,

Bill Connelly, Chair
Butte County Association of Governments

IG
December 10, 2015

The Honorable James Edwards, Chairperson
Berry Creek Rancheria
5 Tyme Way
Oroville, CA  95966

Subject: 2016 Regional Transportation Plan / Sustainable Communities Strategy & 2017 Federal Transportation Improvement Program Development

Honorable Chairperson:

The Butte County Association of Governments (BCAG) is the federally designated Metropolitan Planning Organization (MPO) and the state designated Regional Transportation Planning Agency (RTPA) serving Butte County. BCAG is responsible for developing all state and federal transportation plans and programming documents that are necessary to secure and program transportation funds within the region.

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December 10, 2015

The Honorable Gary Archuleta, Chairperson
Mooretown Rancheria
#1 Alverda Drive
Oroville, CA 95966

Subject: 2016 Regional Transportation Plan / Sustainable Communities Strategy & 2017 Federal Transportation Improvement Program Development

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Bill Connelly
Bill Connelly, Chair
Butte County Association of Governments
December 10, 2015

The Honorable Dennis Ramirez, Chairperson
Mechoopda Indian Tribe of the Chico Rancheria
125 Mission Ranch Blvd.
Chico, CA  95926

Subject: 2016 Regional Transportation Plan / Sustainable Communities Strategy & 2017 Federal Transportation Improvement Program Development

Honorable Chairperson:

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Bill Connelly, Chair
Butte County Association of Governments

IG
December 10, 2015

The Honorable Patsy Seek, Chairperson
KonKow Valley Band of Maidu Indians
1185 18th Street
Oroville, CA 95965

Subject: 2016 Regional Transportation Plan / Sustainable Communities Strategy & 2017 Federal Transportation Improvement Program Development

Honorable Chairperson:

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Sincerely,

Bill Connelly
Chair
Butte County Association of Governments

IG
June 10, 2016

The Honorable Glenda Nelson, Chairperson
Enterprise Rancheria
2133 Monte Vista Ave
Oroville, CA  95965

Subject:
- 2017 Federal Transportation Improvement Program Development
- 2016 Regional Transportation Plan / Sustainable Communities Strategy
- BCAG Policy for Government-to-Government Consultation with Federally Recognized Native American Tribal Governments
- BCAG 2016 Public Participation Plan Development

Honorable Chairperson:

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Other items BCAG is developing include a formal document required by the FHWA and FTA to document BCAG’s policy for Government-to-Government consultation with federally recognized Native American Tribal Governments. Attached to this letter is our draft document for your review and comment.

Lastly, BCAG has updated its own Public Participation Plan (PPP) which documents how this agency interacts with the public in relation to its planning and programming requirements. We’ve made minor changes to the existing PPP in place to update current legislation. BCAG intends to add the Policy for Government-to-Government Consultation with Federally Recognized Native American Tribal Governments to the
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Attachments:
- Draft – BCAG Policy for Government-to-Government Consultation with Federally Recognized Native American Tribal Governments
- Draft BCAG 2016 Public Participation Plan
- Public Notice
June 10, 2016

The Honorable James Edwards, Chairperson
Berry Creek Rancheria
5 Tyme Way
Oroville, CA 95966

Subject:

- 2017 Federal Transportation Improvement Program Development
- 2016 Regional Transportation Plan / Sustainable Communities Strategy
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As we develop BCAG’s RTP/SCS, 2017 FTIP, Policy for Government-to-Government Consultation with Federally Recognized Native American Tribal Governments and its 2016 Public Participation Plan, **we welcome any input you may have**. If you prefer, I can arrange for BCAG staff to provide your Tribe with a workshop on these activities or any other item concerning BCAG at your convenience. For your awareness, BCAG owns and operates Butte Regional Transit as well.

All material concerning these items are posted on the Internet at BCAG’s website at: [http://www.bcag.org/](http://www.bcag.org/) as they are developed.

If you have any questions please give me a call or you can contact Mr. Jon Clark, Executive Director of BCAG at 530-809-4616. We look forward to working with you.

Sincerely,

Bill Connelly, Chair  
Butte County Association of Governments

IG

Attachments:
- Draft – BCAG Policy for Government-to-Government Consultation with Federally Recognized Native American Tribal Governments
- Draft BCAG 2016 Public Participation Plan
- Public Notice
June 10, 2016

The Honorable Patsy Seek, Chairperson
KonKow Valley Band of Maidu Indians
1185 18th Street
Oroville, CA 95965

Subject:
- 2017 Federal Transportation Improvement Program Development
- 2016 Regional Transportation Plan / Sustainable Communities Strategy
- BCAG Policy for Government-to-Government Consultation with Federally Recognized Native American Tribal Governments
- BCAG 2016 Public Participation Plan Development

Honorable Chairperson:

The Butte County Association of Governments (BCAG) is the federally designated Metropolitan Planning Organization (MPO) and the state designated Regional Transportation Planning Agency (RTPA) serving Butte County. BCAG is responsible for developing all state and federal transportation plans and programming documents that are necessary to secure and program transportation funds within the region.

BCAG was formed through a joint powers agreement between the County of Butte and the incorporated Cities of Biggs, Gridley, Oroville, Chico and the Town of Paradise. BCAG is governed by a ten member Board of Directors comprised of the five county Board of Supervisors and one council person from each of the five incorporated cities. I currently serve as the Supervisor for District 1 and as Chair representing BCAG.

BCAG is committed to developing Government-to-Government relationships with the Tribal Governments within the Butte County region. BCAG would like to extend an invitation to your Tribe to attend and participate on our Transportation Advisory Committee (TAC), which typically meets on a monthly basis. The purpose of the TAC is to review and discuss BCAG’s transportation planning activities and issues in a multi-jurisdictional planning forum. Representatives from Caltrans, the cities, Town and County participate on the TAC.

BCAG staff has commenced the development of the 2016 Regional Transportation Plan/Sustainable Communities Strategy (RTP/SCS) for Butte County and is nearing
completion. This is a federally required long-range transportation planning document that is updated every four years. The purpose of this document is to identify Butte County’s long-term transportation needs for all travel modes. The RTP/SCS will cover the period between 2016 and 2040. All projects selected for programming into the Regional Transportation Improvement Program (RTIP) and the Federal Transportation Improvement Program (FTIP) are required to be included in the RTP. An open house workshop has been scheduled to review the RTP/SCS for July 13, 2016 at 3 p.m. at the BCAG conference room located at 326 Huss Drive, Suite 150, Chico. This is another opportunity to come learn about the regional transportation planning process and provide any input or ask any questions you may have.

BCAG is also responsible for preparing, adopting and submitting a Federal Transportation Improvement Program (FTIP) to Caltrans, the Federal Highway Administration (FHWA), and the Federal Transit Administration (FTA). The FTIP is a programming document that identifies all transportation projects and programs that are funded with federal transportation funds or require some type of approval from the FHWA or FTA in Butte County. This programming document covers a four federal fiscal year cycle and is updated every two years. Projects identified in the FTIP typically include:

- streets and roads
- highways
- transit
- safety
- bridge reconstruction
- active transportation projects (federally funded bike and pedestrian projects)
- other programs that receive federal dollars or require some type of federal approval

Other items BCAG is developing include a formal document required by the FHWA and FTA to document BCAG’s policy for Government-to-Government consultation with federally recognized Native American Tribal Governments. Attached to this letter is our draft document for your review and comment.

Lastly, BCAG has updated its own Public Participation Plan (PPP) which documents how this agency interacts with the public in relation to its planning and programming requirements. We’ve made minor changes to the existing PPP in place to update current legislation. BCAG intends to add the Policy for Government-to-Government Consultation with Federally Recognized Native American Tribal Governments to the
PPP. An open house workshop to review the PPP is scheduled for June 22, 2016 at 3 p.m. at the BCAG conference room located at 326 Huss Drive, Suite 150, Chico. All information related to the PPP can be found on-line at http://www.bcag.org/Planning/-Public-Participation-Plan-PPP/index.html. A hard copy of the draft 2016 PPP is also attached along with the public notice we will post in the local newspapers.

As we develop BCAG’s RTP/SCS, 2017 FTIP, Policy for Government-to-Government Consultation with Federally Recognized Native American Tribal Governments and its 2016 Public Participation Plan, we welcome any input you may have. If you prefer, I can arrange for BCAG staff to provide your Tribe with a workshop on these activities or any other item concerning BCAG at your convenience. For your awareness, BCAG owns and operates Butte Regional Transit as well.

All material concerning these items are posted on the Internet at BCAG’s website at: http://www.bcag.org/ as they are developed.

If you have any questions please give me a call or you can contact Mr. Jon Clark, Executive Director of BCAG at 530-809-4616. We look forward to working with you.

Sincerely,

Bill Connelly, Chair
Butte County Association of Governments

Attachments:
- Draft – BCAG Policy for Government-to-Government Consultation with Federally Recognized Native American Tribal Governments
- Draft BCAG 2016 Public Participation Plan
- Public Notice
Legal No. 0005754693

**Notice**

The Butte County Association of Governments (BCAG) is designated by the U.S. Department of Transportation (DOT) and the U.S. Environmental Protection Agency (EPA) as the Metropolitan Planning Organization (MPO) for Butte County and its incorporated cities. As the MPO, BCAG is required to prepare a Federal Transportation Improvement program (FTIP) every two years and a long-range Regional Transportation Plan (RTP) every four years. The purpose of the FTIP is to identify all transportation-related projects that have federal transportation funding requirements and to recommend projects for inclusion in the Federal Highway Administration (FHWA) or the Federal Transit Administration (FTA). In addition, nonfederal, regionally significant projects are included. The RTP indicates the region’s short-term plan for use of federal dollars and other resources for the maintenance, operation, and improvement of the transportation system and the achievement of federal air quality standards over the next four federal fiscal years.

Notice is hereby given that the BCAG Board of Directors is scheduled to begin the preparation of the 2017 FTIP. Development of these documents will include a new regional emissions analysis for air quality conformity purposes. As information is developed, the BCAG’s website will be updated at www.bcag.org. If you are interested in being placed on an email distribution list, please email Mr. Ivan Garcia at igarcia@bcag.org. The 2017 FTIP is scheduled to be adopted on August 25, 2016. The 2017 RTP/SCS is scheduled to be adopted in December 2015. Information can also be reviewed at the Butte County Association of Governments office located at 326 Huss Drive, Suite 130, Chico CA 95928.

Notice is hereby given that BCAG will be updating its Public Participation Plan (PPP) to update legislative references and other minor changes which document how BCAG will notify the public on its planning and programming requirements. In addition, BCAG is addressing Limited English Proficiency federal requirements in the PPP. Lastly, BCAG will be developing a new Policy for Government-to-Government Consultation with Federally Recognized Native American Tribal Governments as a stand-alone document that will also be included as an Appendix in the 2016 PPP. A new 2016 PPP is scheduled for adoption on August 25, 2016 by the BCAG Board of Directors. An open house workshop to review the PPP is scheduled for June 21, 2016 at 3 p.m. at the BCAG conference room located at 326 Huss Drive, Suite 130, Chico.

All information related to the PPP and draft Policy for Government-to-Government Consultation with Federally Recognized Native American Tribal Governments can be found online at http://www.bcag.org/Planning/Public-Participation-Plan/PPP/index.html.

Notice is hereby given that BCAG is currently developing the long range 2016 RTP/SCS. An open house workshop to review the RTP/SCS and the 2017 FTIP is scheduled for July 13, 2016 at 3 p.m. at the BCAG conference room located at 326 Huss Drive, Suite 130, Chico. The RTP/SCS identifies the long-range transportation plan for specific funding programs through the year 2040. Any other BCAG related matters can be discussed.

Adoption of the FTIP, PPP and Policy for Government-to-Government Consultation with Federally Recognized Native American Tribal Governments is scheduled for 9 a.m. on August 25, 2016 at the City of Chico Council Chambers located at 421 Main St., Chico, CA 95928. Once adopted, these documents can be reviewed at any time by the BCAG Board. Questions regarding these projects can be directed to Ivan Garcia, Program Manager at BCAG at 530-894-4626 or by email at igarcia@bcag.org. Comments are also welcomed by email. Hard copies of the PPP are available at each of the Butte County Public Libraries for review and comment. Please contact the BCAG offices for translating assistance.

**Publish:** June 16, 2016
DeclARATION OF PUBLICATION

STATE OF CALIFORNIA
COUNTY OF BUTTE

That at all times herein mentioned Declarant is and was a resident of said county of Butte over the age of twenty-one years, not a party to nor interested in the within matter, that Declarant is now and was at all times herein mentioned the Legal Clerk of the Paradise Post, a newspaper published twice a week, which said newspaper was adjudged a newspaper of general circulation on November 12, 1946, by Superior Court Order No. 22262 as entered in Book 30 Page 223 of said Court, and that said newspaper is printed and published every Wednesday and Saturday.

GENERAL LEGAL

06/18/2016

and such publications was made in the regular issues of said paper (and not in any supplemental edition or extra thereof).

06/20/2016

Donna Tyrrell

Signature
June 2, 2016

2017 FEDERAL TRANSPORTATION IMPROVEMENT PROGRAM DEVELOPMENT

PREPARED BY: Ivan Garcia, Programming Manager

BCAG is required to prepare a Federal Transportation Improvement Program (FTIP) every two years. The BCAG Board is scheduled to adopt the 2017 FTIP at the August 25, 2016 Board meeting.

DISCUSSION: The purpose of the FTIP is to identify all transportation-related projects that require federal funding or other approval by the Federal Highway Administration (FHWA) or the Federal Transit Administration (FTA). The 2017 FTIP will cover the next four fiscal years (FFY 16/17, 17/18, 18/19 and 19/20). The FTIP also identifies all non-federal, regionally significant projects for information and air quality emissions modeling purposes. The FTIP indicates the area's short-term plan for use of federal dollars and other resources for the maintenance, operation, and improvement of the transportation system and the achievement of federal air quality standards over the next four federal fiscal years.

Projects in the 2016/17 fiscal year and beyond will likely carry forward into the 2017 FTIP as well as the projects recently adopted in the 2016 State Transportation Improvement Program (STIP). The typical funding programs associated with the FTIP include the STIP, State Highways Operations and Protection Program (Caltrans SHOPP), Highway Bridge Program (Local Bridge Program), Federal Transit Administration Programs (Transit), Congestion Mitigation and Air Quality Program (CMAQ) and Active Transportation Program (ATP).

A draft 2017 FTIP document including an Air Quality Conformity Analysis and Determination will be presented at the July TAC meeting.

REQUESTED ACTION: Action is not requested. Staff will contact each of the cities and county individually if needed.

Key staff: Ivan Garcia, Programming Manager
Michael Rosson, Transit Manager
Brian Lasagna, Senior Planner
BCAG Transportation Advisory Committee

July 7, 2016

2017 FEDERAL TRANSPORTATION IMPROVEMENT PROGRAM DEVELOPMENT

PREPARED BY: Ivan Garcia, Programming Manager

BCAG is required to prepare a Federal Transportation Improvement Program (FTIP) every two years. The BCAG Board is scheduled to adopt the 2017 FTIP at the August 25, 2016 Board meeting.

DISCUSSION: The purpose of the FTIP is to identify all transportation-related projects that require federal funding or other approval by the Federal Highway Administration (FHWA) or the Federal Transit Administration (FTA). The 2017 FTIP will cover the next four fiscal years (FFY 16/17, 17/18, 18/19 and 19/20). The FTIP also identifies all non-federal, regionally significant projects for information and air quality emissions modeling purposes. The FTIP indicates the area's short-term plan for use of federal dollars and other resources for the maintenance, operation, and improvement of the transportation system and the achievement of federal air quality standards over the next four federal fiscal years.

Projects in the 2016/17 fiscal year and beyond will likely carry forward into the 2017 FTIP as well as the projects recently adopted in the 2016 State Transportation Improvement Program (STIP). The typical funding programs associated with the FTIP include the STIP, State Highways Operations and Protection Program (Caltrans SHOPP), Highway Bridge Program (Local Bridge Program), Federal Transit Administration Programs (Transit), Congestion Mitigation and Air Quality Program (CMAQ) and Active Transportation Program (ATP).

A draft 2017 FTIP document including an Air Quality Conformity Analysis and Determination will be presented at the committee meeting. Staff will provide each respective agency with their projects. The FTIP will include all new CMAQ projects recommended for funding.

REQUESTED ACTION: Staff will be reviewing each project at the committee meeting.

Key staff: Ivan Garcia, Programming Manager
           Michael Rosson, Transit Manager
           Brian Lasagna, Senior Planner
BCAG BOARD OF DIRECTORS

July 28, 2016

DRAFT 2015 FEDERAL TRANSPORTATION IMPROVEMENT PROGRAM (FTIP) AND AIR QUALITY DETERMINATION

PREPARED BY: Ivan Garcia, Programming Manager

ISSUE: The Draft 2017 Federal Transportation Improvement Program (FTIP) and Air Quality Conformity Determination have been prepared and are available for review and comment.

DISCUSSION: As the Metropolitan Planning Organization for Butte County, BCAG is required to prepare and update an FTIP every two years. The purpose of the FTIP is to identify all transportation-related projects that require federal funding and approval by the Federal Highway Administration (FHWA) or the Federal Transit Administration (FTA). The FTIP also identifies all non-federal, regionally significant projects for information and air quality emissions modeling purposes. The FTIP indicates the area's short-term plan for use of federal dollars and other resources for the maintenance, operation, and improvement of the transportation system and the achievement of federal air quality standards over the next four federal fiscal years.

The 2017 FTIP identifies approximately $156 million in funding for 28 projects over the next four federal fiscal years beginning October 1, 2016. The attached Table 1 – 2017 FTIP Summary identifies project by agency, fiscal year and fund source.

The 2017 FTIP was developed in consultation with required state and federal agencies, and BCAG’s transportation advisory committee. Development of the FTIP was posted at BCAG’s web page and noticed in the local newspapers indicating its availability and scheduled adoption for the August 25, 2016 Board meeting. Once adopted, the BCAG Board may amend the FTIP at any time.

While most of the projects in the 2017 FTIP are existing projects from the 2015 FTIP, staff has incorporated new Congestion Mitigation and Air Quality Projects (CMAQ) to be approved by the Board as part of the adoption of the new FTIP. The new CMAQ projects are summarized in the attachment.

In addition, staff distributed the Draft Air Quality Conformity Determination to the “Interagency Consultation Review” (ICR) group which included representatives from the Federal Highway Administration, Environmental Protection Agency, Caltrans, Butte County Air Quality Management District and the Air Resources Board to review BCAG’s Air Quality Analysis and Determination projects and process. BCAG has received
concurrence from the required group. A complete FTIP Document will be available at the Board meeting.

**STAFF RECOMMENDATION:** This item is presented for information. Staff will be requesting the BCAG Board adopt the 2017 FTIP and Air Quality Conformity Determination at the August Board meeting.

Key Staff: Iván García, Programming Manager  
Brian Lasagna, Senior Planner
New Projects:

City of Chico - Esplanade Corridor Safety and Accessibility Improvement Project - Project programs $350,000 in CMAQ funds for preliminary engineering. The scope of the project includes various non-motorized "complete streets improvements along the Esplanade Corridor from W. 11th Avenue to Memorial Avenue. An Active Transportation Program grant application has been submitted to Caltrans for the construction component.

County of Butte – Monte Vista & Lower Wyandotte Class II Bike Facilities – The project programs $750,000 in CMAQ funds to construct Class II bike facilities along Monte Vista Ave and Lincoln Blvd to Lower Wyandotte Rd in locations that do not have existing curb, gutter and sidewalks, along with Class II bike facilities along Lower Wyandotte Rd from Las Plumas Ave/Oro Bangor Hwy to Monte Vista Ave. This project is proposed to be funded completely with CMAQ funds.

County of Butte – Autry Lane and Monte Vista Safe Routes to Schools Gap Closure Project - Project programs $300,000 in CMAQ funds for preliminary engineering for curb, gutter, sidewalk, and crossing enhancements along Autry Lane and Monte Vista Ave. An Active Transportation Program grant application has been submitted to Caltrans for the construction component.

Town of Paradise – ATP Gap Closure Project - Project programs $575,000 in CMAQ funds for preliminary engineering to construct new sidewalks, curbs and gutters, and class II bicycle lanes in downtown Paradise along Fir Street (Skyway to Black Olive), Birch Street (Skyway to Black Olive), in addition to portions of Foster Road (Pearson to Birch), Black Olive Drive (Pearson to Fir) and Elliott Road (Skyway to Almond). An Active Transportation Program grant application has been submitted to Caltrans for the construction component.

City of Biggs – Safe Routes to Schools Project - Project programs $160,000 in CMAQ funds for preliminary engineering to construct new bike and pedestrian facilities along 2nd & E Streets. An Active Transportation Program grant application has been submitted to Caltrans for the construction component.

City of Oroville – SR 162 Pedestrian/Bicycle and Disabled Mobility and Safety Improvements - Project programs $540,000 in CMAQ funds for preliminary engineering to construct improvements along State Route 162 in Oroville between Feather River Blvd and Foothill Blvd. Includes a comprehensive set of active transportation infrastructure connectivity and safety improvements. The project scope includes the following elements: new sidewalk, curb, and gutter; ADA ramps; street lighting; high-visibility crosswalk striping; buffered bicycle lanes; an RRFB crosswalk enhancement; a multi-use trail
connection to SR 162; and an enhanced pedestrian crossing with a signal (H.A.W.K.) upgrade.

Existing Projects – Cost Increases

City of Chico – SR 99 Bikeway Phase 5 Project. A cost increase of $300,000 in CMAQ funds is proposed to complete the preliminary engineering for this project. The Phase 5 project completes the gap adjacent to SR 99 from Chico Mall across 20th Street to the north end of Business Lane.

Paradise - Pearson Rd Safe Routes to Schools Connectivity Project. A potential cost increase of $200,000 in CMAQ funds may be needed to construct this project. The Town will be opening construction bids in August. In the event that additional funds may be needed, staff has included this request in the FTIP. This project is primarily funded with Caltrans ATP funds. If funding is not needed, staff will remove the project prior to adoption by the Board. This project is located along Pearson Rd between Black Olive and Academy Drives. Improvements include the construction of sidewalk, curb, gutter on the north and south sides of Pearson Rd between Black Olive Drive and Academy Drive. The project will require minor drainage improvements and construction of appropriate retaining walls for hillside slopes.
## TABLE 1
### 2017 FTIP SUMMARY

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SHOPP
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Bridge  651 5311
Mandated  300 5311f
Total  188 5339

FTE 3,614 Total
### FY 2019/20 - YEAR 3

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**TOTALS** | 3,695 | 0 | 0 | 0 | 1,430 | 0 | 3,614 | 0 | 620 | 16,659 | 0 | 26,017 |

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**TOTALS** | 9,563 | - | 11,200 | 11,200 | 19,300 | - | 3,614 | - | 269 | 1,435 | - | - | 56,581 |
APPENDIX 5:
Interagency Consultation Review

[The following is an email trail of correspondence from Caltrans, EPA & FHWA]

**Caltrans**
From: Lee, Jason@DOT [mailto:jason.lee@dot.ca.gov]
Sent: Monday, July 18, 2016 1:41 PM

Caltrans also concurs that these six projects are exempt from the requirement to determine conformity per 40 CFR 93.126 (Bicycle/Pedestrian Facilities and Pavement Marking) or 40 CFR 93.128 (Traffic signal synchronization projects) and that it is proper to rely on the previous regional emissions analysis.

Thanks a lot,  
Jason Lee, PE  
Air Quality and Noise Unit

**EPA**
From: OConnor, Karina [mailto:OConnor.Karina@epa.gov]
Sent: Monday, July 18, 2016 11:35 AM

EPA also concurs that the six new proposed projects are exempt from the requirement to determine conformity under 40 CFR 93.126 or 40 CFR 93.128 (pertaining to traffic signal synchronization projects) and that it is appropriate to rely on the previous regional emissions analysis.

Thanks, Karina

Karina OConnor  
EPA, Region 9  
Air Planning Office (AIR-2)  
(775) 434-8176  
oconnor.karina@epa.gov

**FHWA**
From: Hobbs, Wade (FHWA) [mailto:Whobbs@dot.gov]
Sent: Monday, July 18, 2016 11:30 AM


Hi Brian,

Thanks for the opportunity to review and comment on the proposed air quality conformity for the BCAG 2017 FTIP/FSTIP and 2012 MTP Amendment #12.

Based on our review we would concur that the six new projects proposed for inclusion in the 2017 FTIP are exempt from the requirement to determine conformity under 40 CFR 93.126 or 40 CFR 93.128 (pertaining to traffic signal synchronization projects). Further, FHWA concurs with BCAG’s proposal to rely on the previous regional emissions analysis for the 2012 MTP and 2015 FTIP/FSTIP, in accord with 40 CFR 93.122(g), as the basis for the conformity determination for the adoption of the 2017 FTIP and associated Amendment #12 to the BCAG 2012 metropolitan transportation plan (MTP).

Please contact Wade Hobbs in the FHWA CADO office if you have questions or need additional information.

Wade Hobbs, Planner
FHWA CADO Program Development
916-498-5027
wade.hobbs@dot.gov

BCAG EMAIL DISTRIBUTION

From: Brian Lasagna [mailto:BLasagna@bcag.org]
Sent: Thursday, July 14, 2016 3:50 PM
To: Adam Hansen (Adam.hansen@dot.ca.gov); Brian Lasagna; Cara_Lambirth@dot.ca.gov; Cari Anderson; Chris Devine; david.ipps@dot.ca.gov; Dennis Wade; Fong, Alexander Y@DOT; Ivan Garcia; Jason Mandly; Jeffrey Buss; Wiggins, Jerome (FTA); jim.m.elder@dot.ca.gov; Vaughn, Joseph (FHWA); Karina Oconnor; Lee, Jason@DOT; Lo.Doris@epa.gov; marilee.mortenson@dot.ca.gov; Matt Lakin (Lakin.Matthew@epa.gov);
rodney.tavitas@dot.ca.gov; shaila.chowdhury@dot.ca.gov; Shannon Culbertson;
sue_bauer@dot.ca.gov; 'Susan Zanchi'; Ungvarsky, John; Hobbs, Wade (FHWA)
Subject: BCAG ICR - PROPOSED ACTION FOR BCAG 2017 FTIP AND 2012 MTP AMENDMENT #12
CONFORMITY DETERMINATION

BCAG ICR Group,
As part of BCAG’s transportation conformity consultation process, the ICR is being asked to review the proposed air quality status of 6 new projects and the reliance on a previous regional emissions analysis for BCAG’s 2017 Federal Transportation Improvement Program (FTIP).

Included, as an attachment, is a memorandum describing the proposed actions as well as associated documents. Please review and respond with any comments or questions prior to August 1, 2016. In addition, BCAG staff requests that FHWA, EPA, and Caltrans concur with BCAG’s proposal on the status of the 6 new projects and the reliance on a previous regional emissions analysis, prior to August 1, 2016.

If we receive and significant comments, BCAG staff will schedule a conference call to discuss with the group, if needed.

Please feel free to contact me with any questions.

Thank you,

Brian Lasagna
Regional Analyst
Butte County Association of Governments
326 Huss Dr, Suite 150
Chico, CA 95928
Ph 530.809.4616
Fax 530.879.2444
Email blasagna@bcag.org
APPENDIX 6:
BCAG Transportation Advisory Committee

BUTTE COUNTY
Dennis Schmidt
Shawn O’Brien
Ann Dickman
Lane Green

BUTTE COUNTY AIR MANAGEMENT DISTRICT
Armen Kamian

CITY OF BIGGS
Mark Sorensen
Trin Campos
Lee Rubio

CITY OF CHICO
Brendan Ottoboni
Tracy Bettencourt
Craig Murray
Noel Carvalho

CITY OF GRIDLEY
Bruce Nash

CITY OF OROVILLE
Rick Walls
Don Rust

TOWN OF PARADISE
Lauren Gill
Marc Mattox

CALTRANS
Felicia Haslem
Adam Hansen

RANCHERIAS
Sandra Knight
Vance Kelly
Warner Phillips

CALIFORNIA STATE UNIVERSITY, CHICO
Robyn Hearne
Patti Horsley
Karen Goodwin
APPENDIX 7:
BCAG Social Services Transportation Advisory Council

Cameron Wise - Work Training Center
Qualification: Representative of a local social service provider for the disabled

William A. Moline - Butte County DESS - Calworks
Qualification: Representative of a local social service provider for persons of limited means

Michael Harding – We Care A Lot Foundation - FNRC
Qualification: Representative of a local social service provider for persons of limited means

Pamela Teeter – Youth for Change
Qualification: Representative of a local social service provider for persons of limited means

Shawn O’Brien and Cindy Jones - Butte County Public Works
Qualification: Representatives of the local consolidated transportation service agency

Jeannie Schroeder and Robert Garcia - Mains’l Services, Inc.
Qualification: Representative of the local social service providers for seniors, the disabled and for persons of limited means

Mary Neumann - Passages Adult Resource Center
Qualification: Representative of the local social service providers for seniors, the disabled and for persons of limited means

Forest Harlan - Independent Living Services, Northern California
Qualification: Representative of the local social service providers for seniors, the disabled and for persons of limited means

Debra Connors - Citizen - Chico
Qualification: Potential transit user who is disabled

Dorothy Churchill - Citizen
Qualification: Potential transit user who is 60 years of age or older and disabled

Joyce Macomber-Wolf - Citizen
Qualification: Potential transit user who is 60 years of age or older and disabled

Jerry Fichter - Citizen
Qualification: Potential transit user who is 60 years of age or older
# APPENDIX 8:
### Grouped Listing / Lump Sum Backup Lists

(May 2016 list. Does not include post amendments or modifications)

## Butte County Association of Governments
### SHOPP Lump Sum by Category and Fund Type
### Dollars x $1000

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</table>

<table>
<thead>
<tr>
<th>NPO ID</th>
<th>STIP ID</th>
<th>CO</th>
<th>Dist</th>
<th>EA</th>
<th>Route</th>
<th>DESCRIPTION</th>
<th>PE</th>
<th>RW</th>
<th>CW</th>
</tr>
</thead>
<tbody>
<tr>
<td>10200000118</td>
<td>BUT</td>
<td>02</td>
<td>3F200</td>
<td>181</td>
<td>Near Paradise, from 2.1 miles south of Chico Cemetery Road to south of Airport Road.</td>
<td>2,080</td>
<td>910</td>
<td>20,700</td>
<td></td>
</tr>
<tr>
<td>10200000118</td>
<td>BUT</td>
<td>03</td>
<td>4F200</td>
<td>52</td>
<td>In Chico, at Eby Street, install traffic signal.</td>
<td>820</td>
<td>110</td>
<td>2,100</td>
<td></td>
</tr>
<tr>
<td><strong>SHOPP - Collision Reduction Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>3,900</strong></td>
<td><strong>1,020</strong></td>
<td><strong>22,800</strong></td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>NPO ID</th>
<th>STIP ID</th>
<th>CO</th>
<th>Dist</th>
<th>EA</th>
<th>Route</th>
<th>DESCRIPTION</th>
<th>PE</th>
<th>RW</th>
<th>CW</th>
</tr>
</thead>
<tbody>
<tr>
<td>10200000118</td>
<td>BUT</td>
<td>02</td>
<td>4F200</td>
<td>76</td>
<td>Near Oroville, from Route 80 to West Bridge Fire Station.</td>
<td>704</td>
<td>19</td>
<td>4,282</td>
<td></td>
</tr>
<tr>
<td><strong>SHOPP - Roadway Preservation Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>704</strong></td>
<td><strong>19</strong></td>
<td><strong>4,282</strong></td>
<td></td>
</tr>
</tbody>
</table>
APPENDIX 9:  
FHWA FSTIP Amendment and Administrative Modification Procedures

FSTIP/FTIP Administrative Modifications and Amendments Procedures

The following procedures are applicable for processing amendments and administrative modifications to the Federal – Statewide Transportation Improvement Program (FSTIP) and the Federal Transportation Improvement Programs (FTIPs).

Projects programmed in the FSTIP may be delivered in any of the recognized program years of the FSTIP provided Expedited Project Selection Procedures (EPSPs) have been adopted by the MPOs in accordance with 23 CFR 450, and the required interagency consultation or coordination is accomplished and documented. Changing the obligation year of a project using EPSP does not require an administrative modification or an amendment if the change does not require an air quality conformity determination.

1. Administrative Modifications:

An administrative modification is a minor change to the FSTIP/FTIP that does not require a conformity determination, a demonstration of fiscal constraint, public review and comment, or federal approval. The following changes to the FSTIP/FTIP can be processed through administrative modifications:

i. Revise description of a project or a grouped project listing without changing the project scope or without conflicting with the approved environmental document;

ii. Revise the funding amount listed for a project or a project phase. Additional funding is limited to the lesser of 40 percent of the total project cost or $10 million. Programming capacity must be available in the FSTIP/FTIP prior to programming the modification and stated in the supporting documentation. See Table below for examples;

(Note: Updated FTIP financial plans may be requested by Caltrans to validate fiscal constraint, if a MPO has processed only Administrative Modifications for a period of six months or more.)

<table>
<thead>
<tr>
<th>Initial Project Cost</th>
<th>New Project Cost</th>
<th>Total Sum Increase</th>
<th>% Change in Cost</th>
<th>% Change &lt; or = 40%</th>
<th>Total Sum Increased is &lt; or = $10M</th>
<th>Type of Amendment (Formal or Administrative)</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,000,000</td>
<td>$1,400,000</td>
<td>$400,000</td>
<td>40%</td>
<td>Yes</td>
<td>Yes</td>
<td>Administrative</td>
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<tr>
<td>$10,000,000</td>
<td>$15,000,000</td>
<td>$5,000,000</td>
<td>50%</td>
<td>No</td>
<td>Yes</td>
<td>Formal</td>
</tr>
<tr>
<td>$500,000,000</td>
<td>$510,000,000</td>
<td>$10,000,000</td>
<td>2%</td>
<td>Yes</td>
<td>Yes</td>
<td>Administrative</td>
</tr>
<tr>
<td>$100,000</td>
<td>$110,000,000</td>
<td>$40,000</td>
<td>40%</td>
<td>Yes</td>
<td>Yes</td>
<td>Formal</td>
</tr>
<tr>
<td>$400,000</td>
<td>$1,000,000</td>
<td>$600,000</td>
<td>150%</td>
<td>No</td>
<td>Yes</td>
<td>Formal</td>
</tr>
<tr>
<td>$2,500,000</td>
<td>$3,000,000</td>
<td>$500,000</td>
<td>20%</td>
<td>Yes</td>
<td>Yes</td>
<td>Administrative</td>
</tr>
</tbody>
</table>

iii. Program Preliminary Engineering (PE) phase, provided the Right of Way and/or Construction phase(s) are already programmed in the current
FSTIP/FTIP and additional funding amounts stay within the limits specified in Section ii.

(Note: Activities done prior to Federal Authorization are not eligible for Federal participation.)

iv. A cost decrease has no cap as long as reduction in cost does not result in deletion of a project or a phase, and the affected project phase is still fully funded.
v. Change source of funds.
vi. Change a project lead agency.
vii. Program Federal funds for Advance Construction conversion, programming capacity must be available in the FSTIP/FTIP prior to programming the conversion.
viii. Change the program year of funds within the current FSTIP/FTIP provided MPO has adopted EPSP in accordance with 23 CFR 450.
ix. Split or combine an individually listed project or projects, provided that the schedule and scope remain unchanged.
x. Change grouped project listings description as long as it is consistent with the Programming Grouped Project Listings in Air Quality Non-Attainment or Maintenance Areas guidance.
xii. Change grouped project listings description as long as it is consistent with the Programming Grouped Project Listings in Air Quality Non-Attainment or Maintenance Areas guidance.
xiii. Program emergency repair projects on the state highways as a result of a natural disaster or catastrophic failure from an external cause, and that are not covered by the Emergency Relief Program, provided that these projects are exempt from Air Quality Conformity Requirements.
xiv. Re-program a project for which FHWA funds were transferred to FTA in the prior FSTIP/FTIP and FTA has not approved the grant yet. The project can be programmed in the current FSTIP/FTIP via an administrative modification provided there is no change in the original scope or cost. Program the project using fund type “FTA 5307 (FHWA Transfer Funds)” in the FSTIP/FTIP.
xv. Program an FTA funded project from the prior FSTIP/FTIP into the current FSTIP/FTIP provided there is no change in the original scope or cost. Use the project description field (or “CTIPS MPO Comments” section) to list the year, amount, and type of the prior year funds.
xvi. Make minor changes to an FTA funded grouped project listing. Minor changes include changing the number of transit vehicles purchased by 20% or less and changing the fuel type of transit vehicles. The MPO must take the change through its interagency consultation procedures to confirm that the change in scope is minor.

2. Amendments:

Amendments are all other modifications to the FSTIP/FTIP that are not included under administrative modifications and shall be approved in accord with the provisions of 23
CFR 450.326 for each metropolitan area in the State, and in accord with the provisions of CFR 450.216 for the non-metropolitan area.

3. Procedures:
   
a. Administrative Modifications:

MPOs with approval delegation from Caltrans
Caltrans may delegate to an MPO’s Board the authority to approve administrative modifications. In such a case, no Caltrans approval of administrative modifications is required. If the MPO Board has delegated the authority to the Executive Director to approve administrative modifications, the MPO must provide copies of the delegation to Caltrans, FHWA, and FTA. The MPO must send copies of the approved administrative modification to Caltrans, FHWA, and FTA. Once approved by the MPO, the administrative modification will be deemed part of the FSTIP. The MPO will demonstrate in a subsequent amendment that the net financial change from each administrative modification has been accounted for. Caltrans will conduct periodic reviews of MPO’s administrative modification process to confirm adherence to these procedures. Noncompliance with these procedures will result in revocation of that MPO’s delegation.

MPOs without approval delegation from Caltrans
Each MPO’s administrative modification will be forwarded to Caltrans Division of Transportation Programming for approval. If the MPO Board has delegated the authority to the Executive Director to sign off on administrative modifications, the MPO must provide copies of the delegation to Caltrans, FHWA, and FTA. The MPO must send copies of the administrative modification to Caltrans, FHWA, and FTA. In addition, the MPO must demonstrate in a subsequent amendment that the net financial change from each administrative modification has been accounted for. Once approved by Caltrans, the administrative modification will be deemed part of the FSTIP since no Federal action is required. Caltrans will notify FHWA and FTA of the approved administrative modification.

(Note: If it is found that an approved administrative modification does not meet the criteria of an administrative modification, FHWA and FTA reserves the right to reject that administrative modification and require a formal amendment.)

b. Amendments:

Amendments to the FSTIP must be developed in accordance with the provisions of 23 CFR 450, and approved by FHWA and/or FTA in accordance with 23 CFR 450 and the July 15, 2004 MOU between FHWA – California Division and FTA Region 9. Each amendment must be forwarded to Caltrans Division of Transportation Programming for approval on behalf of the Governor. To expedite processing, the MPO will also forward a copy of the submitted amendment to FHWA and FTA at the same time the amendment is sent to Caltrans. Once
approved by Caltrans, the amendment will be forwarded to FHWA and/or FTA for federal approval. Once approved by FHWA and/or FTA, the amendment will be deemed part of the FSTIP. The FHWA and/or FTA approval letter and respective Conformity Determination will be addressed to Caltrans, with copies sent to the MPO.

4. Consultation:

If a question arises regarding the interpretation of what constitutes an administrative modification or an amendment, Caltrans, the MPO, FHWA and/or FTA will consult with each other to resolve the question. If after consultation the parties disagree, the final decision rests with FTA, for transit projects, and FHWA, for highway projects.

Any exception to these procedures is allowed only through consultation among MPOs, Caltrans, and FHWA/FTA. FTA, for transit projects, and FHWA, for highway projects, will have the final decision whether or not such an exception is granted.
2017 Federal Transportation Improvement Program (FTIP) Checklist for Caltrans FTIP Coordinator

I. **Timeline:**
Ensure each Metropolitan Planning Organization (MPO) submits the following items to Caltrans:

- The *Draft* 2017 FTIP at the start of the FTIP public review period but not later than **September 1, 2016.**
- **Three copies** of the *Final* 2017 FTIP, along with any amendments and administrative modifications to the 2017 FTIP by **September 30, 2016.**
- Web-link to the Final 2017 FTIP and amendments by **September 30, 2016.**

II. **FTIP Package Submittal:**
Verify the FTIP package includes the following:

- **Project Listings**
  - Projects that are Transportation Control Measures (TCMs) are identified
- **Detailed listings for highway and transit grouped projects (back-up listings)**
- Signed board resolution that addresses the following:
  - Consistency with the metropolitan transportation planning regulations per Title 23 Code of Federal Regulations Part 450
  - Consistency with the Regional Transportation Plan (RTP) ____ (e.g. 2030)
  - Financial constraint – the enclosed financial summary affirms availability of funding
  - Meets Air Quality Conformity
  - Does not interfere with the timely implementation of the TCMs contained in the State Implementation Plan (SIP)
  - Completion of the public participation process in accordance with the MPO’s Public Participation Plan (PPP)
- **Project listings included in the Final 2017 FTIP are available in the California Transportation Improvement Program System (CTIPS)**
- **Financial Summary**
  - Includes financial information covering the first four years of the FTIP
  - Excel file submitted electronically (Template is posted at [http://www.dot.ca.gov/hq/transprog/ftimp.htm](http://www.dot.ca.gov/hq/transprog/ftimp.htm))
- **Air quality conformity analysis and determination**
- **PPP/Interagency Consultation**
- **Expedited Project Selection Procedures (ESPSP) documentation**
- **Three copies of the Final 2017 FTIP mailed to:**

  **California Department of Transportation**
  **Office of Federal Transportation Management Program, MS 82**
  **P.O. Box 942874**
  **Sacramento, CA 94274-0001**
  **Attention: Muhane Aljabiry**