

Regional Transportation Plan Checklist for MPOs

(Revised March 2018)

Name of MPO: Tahoe Regional Planning Agency

Date Draft RTP Completed: September 11, 2020

RTP Adoption Date: April 28, 2021

What is the Certification Date of the Environmental Document (ED)? TBD

Is the ED located in the RTP or is it a separate document? Separate document ([LINK](#))

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

Regional Transportation Plan Contents

General

	Yes/No	Page #
1. Does the RTP address no less than a 20-year planning horizon? (23 CFR 450.324(a))	Yes	Executive Summary: ES-5, Regional Transportation Plan Chapter 3 – The Plan: 39 - 105
2. Does the RTP include both long-range and short-range strategies/actions? (23 CFR 450.324(b))	Yes	Chapter 3 – The Plan: Transit, Proposed Transit Services: 52 – 56; Trails, Proposed Trails Network: 62 – 64; Technology, Proposed Technology Improvements: 69 – 71; Communities, Proposed Communities Approach: 79 - 80 Appendix B – Project List: 161 -164
3. Does the RTP address issues specified in the policy, action and financial elements identified in California Government Code Section 65080?	Yes	<u>Policy</u> - Policy Highlights embedded throughout document & Appendix A - Goals and Policies: 149 - 160 <u>Action</u> : Chapter 3 – The Plan: 39 – 105, and Appendix B – Project List: 161 - 164 Financial: Chapter 4: Funding the Plan: 106 – 113, and Appendix C – Revenue Narrative: 165 - 177
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	Chapter 2 - Planning Context, The Land Use and Transportation Connection: 25 - 30

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	Chapter 2 - Planning Context, The Land Use and Transportation Connection: 25 - 30, and The Plan, Communities: 72 - 84
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	Chapter 2 - Planning Context, The Land Use and Transportation Connection: 25 - 30, and The Plan, Communities: 72 - 84
d. Identify a transportation network to service the transportation needs of the region?	Yes	Chapter 1 – Introduction, Mega-Region: 12 – 13 and the Envisioned Transportation System: 14 Chapter 3 – The Plan: 39 - 105
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	Chapter 2 - Planning Context: 19 - 38
f. Consider the state housing goals specified in Sections 65580 and 65581?	Yes	Chapter 2 - Planning Context, The Land Use and Transportation Connection: 25 - 30, and The Plan, Communities: 72 - 84
g. Utilize the most recent planning assumptions, considering local general plans and other factors?	Yes	Chapter 2 – Planning Context, Statutory Framework: 19 - 224 Appendix E – Public Participation, Consultation, and Cooperation: 196 - 224
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	Chapter 2 - Planning Context, The Land Use and Transportation Connection: 25 - 30, and The Plan, Communities: 72 - 104 Appendix A – Goals and Policies: 149 - 160 Appendix G – Data and Forecasting: 248 - 287 Appendix H – Congestion Management Process: 288 - 298
2 i. Provide consistency between the development pattern and allocation of housing units within the region (Government Code 65584.04(i)(1)?	Yes	Chapter 3 – Planning Context, The Land Use and Transportation Connection: 25 - 30
j. Allow the regional transportation plan to comply with Section 176 of the federal Clean Air Act (42 U.S.C. Section 7506)?	N/A	AQ Attainment – Conformity is N/A

5.	Does the RTP include Project Intent i.e. Plan Level Purpose and Need Statements?	Yes	Chapter 1 - Introduction: 11 - 18
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	Appendix G - Data and Forecasting: 248 - 287
7.	Does the RTP contain a System Performance Report? (23 CFR 450.324 (f))	Yes	See below
a.	Does the report include a description of the performance measures and performance targets used in assessing the performance of the transportation system?	Yes	Chapter 5 - Measuring and Managing for Success: 115 - 128 Appendix I - Performance Measures: 299 - 315
b.	Does the report show the progress achieved in meeting performance targets in comparison with the performance in previous reports?	Yes	Chapter 5 - Measuring and Managing for Success: 115 - 128
c.	Does the report include an evaluation of how the preferred scenario has improved conditions and performance, where applicable?	Yes	Chapter 5 - Measuring and Managing for Success: 115 - 128 Chapter 6 – Moving Forward: 129 - 130 Appendix G - Data and Forecasting: 248 – 287
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	Chapter 4 - Funding the Plan: 106 - 114

Consultation/Cooperation

1.	Does the RTP contain a public involvement program that meets the requirements of Title 23, CFR 450.316(a)?	Yes	See Below
(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;	Yes	Chapter 2 - Planning Context, Public Participation: 25 Appendix E - Public Participation, Consultation, and Cooperation: 196 - 224
(ii)	Providing timely notice and reasonable access to information about transportation issues and processes;	Yes	Appendix E - Public Participation, Consultation, and Cooperation: 196 - 224
(iii)	Employing visualization techniques to describe metropolitan transportation plans and TIPs;	Yes	Chapter 2 - Planning Context: Statutory Framework: 23 – 24; Public Participation: 25 Chapter 3 – The Plan: 39, 40 – 43, 53, 55, 59, 63, 65, 70, 75 – 76, 80, 85, 87 – 88, 90 – 92, 93 – 94, 96 – 97, 98 – 100, 102 – 104

		Appendix E - Public Participation, Consultation, and Cooperation: 196 – 224
(iv)	Making public information (technical information and meeting notices) available in electronically accessible formats and means, such as the World Wide Web;	Yes Chapter 2 - Planning Context: Statutory Framework: 25 Appendix E - Public Participation, Consultation, and Cooperation: 196 - 224
(v)	Holding any public meetings at convenient and accessible locations and times;	Yes Chapter 2 - Planning Context: Statutory Framework: 25 Appendix E - Public Participation, Consultation, and Cooperation: 196 - 224
(vi)	Demonstrating explicit consideration and response to public input received during the development of the metropolitan transportation plan and the TIP;	Yes Appendix E - Public Participation, Consultation, and Cooperation: 195
(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;	Yes Chapter 2 - Planning Context: Statutory Framework: 25 Appendix E - Public Participation, Consultation, and Cooperation: 196 - 224
(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;	Yes While the plan did not differ from the final RTP opportunities were available at various committee meetings seeking recommendation of the plan including: the Tahoe Transportation District April 9, 2021, the TRPA Advisory Planning Commission March 10, 2021 & April 14, 2021, the Environmental Improvement Transportation and Public Outreach Committee April 28, 2021, the TRPA Regional Plan Implementation Committee March 24, 2021 & April 28, 2021, and TRPA Governing Board April 28, 2021.
(ix)	Coordinating with the statewide transportation planning public involvement and consultation processes under subpart B of this part; and	Yes Appendix E - Public Participation, Consultation, and Cooperation: 196 – 224
(x)	Periodically reviewing the effectiveness of the procedures and strategies contained in the participation plan to ensure a full and open participation process.	Yes Appendix E - Public Participation, Consultation, and Cooperation: 196 - 224
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	Yes Comment matrix including specific comments and TRPA responses were available with Final Document presented at the Tahoe Transportation

of the final metropolitan transportation plan and TIP that meets the requirements of 23 CFR 450.316(a)(2), as applicable?		Commission on April 9, 2021 and within April 28, 2021 TRPA Governing Board Packet - LINK
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	Chapter 2 – Planning Context, Partnerships: 33 – 34 Appendix E - Public Participation, Consultation, and Cooperation: 196 - 224
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))	Yes	Chapter 2 – Planning Context, Partnerships: 33 – 34 Appendix E - Public Participation, Consultation, and Cooperation: 196 - 224
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	Chapter 2 – Planning Context, Partnerships: 34 – 38 Appendix E - Public Participation, Consultation, and Cooperation: 196 - 224
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	Chapter 2 – Planning Context: 23 - 24
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	Chapter 2 – Planning Context: 19 Chapter 3 – The Plan, Communities: 72, 78 Appendix E - Public Participation, Consultation, and Cooperation: 196 - 224
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	Appendix E - Public Participation, Consultation, and Cooperation: 196 - 224
9. Does the RTP contain a discussion describing the private sector involvement efforts that were used during the	Yes	Chapter 2 – Planning Context, Partnering and Collaborating: 33 - 38 Chapter 4 – Funding the Plan: 106 - 114 Appendix C – Revenue Narrative: 165 - 177

development of the plan? (23 CFR 450.316(a))		Appendix H – Congestion Management Process: 288 - 298
10. Does the RTP contain a discussion describing the coordination efforts with regional air quality planning authorities? (23 CFR 450.316(a)(2)) (MPO nonattainment and maintenance areas only)	N/A	N/A
11. Is the RTP coordinated and consistent with the Public Transit-Human Services Transportation Plan? (23 CFR 450.306(h))	Yes	Chapter 2 – Planning Context, Supporting Plans: 32 Chapter 3 – The Plan, Supporting Plans: 50 Appendix A – Goals and Policies: 152 (Policy 2.7)
12. Were the draft and adopted RTP posted on the Internet? (23 CFR 450.324(k))	Yes	http://gis.trpa.org/rtp/
13. Did the RTP explain how consultation occurred with locally elected officials? (Government Code 65080(D))	Yes	Chapter 2 – Planning Context, Partnerships: 36 – 38 Appendix E - Public Participation, Consultation, and Cooperation: 196 - 224
14. Did the RTP outline the public participation process for the sustainable communities strategy? (Government Code 65080(E))	Yes	Appendix E - Public Participation, Consultation, and Cooperation: 196 - 224
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))		TBD Note: If the Plan is adopted before December 2021 it is in alignment with HCD schedule. See Schedule here: LINK

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))	Yes	Appendix E - Public Participation, Consultation, and Cooperation: 196 - 224 Appendix F – Environmental Justice: 225 - 247
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2.	Has the MPO conducted a Title VI analysis that meets the legal requirements described in Section 4.2?	Yes	Appendix E - Public Participation, Consultation, and Cooperation: 196 - 224 Appendix F – Environmental Justice: 225 - 247 Statements: 132
3.	Has the MPO conducted an Environmental Justice analysis that meets the legal requirements described in Section 4.2?	Yes	Appendix F – Environmental Justice: 225 - 247

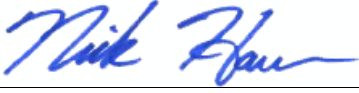
Modal Discussion

1.	Does the RTP discuss intermodal and connectivity issues?	Yes	Chapter 1 - Introduction: 10 - 14 Chapter 3 – The Plan: 39 - 105
2.	Does the RTP include a discussion of highways?	Yes	Chapter 1 – Introduction, Mega-Region: 12 - 13
3.	Does the RTP include a discussion of mass transportation?	Yes	Chapter 1 – Introduction, Mega-Region: 12 - 14 Chapter 3 – The Plan, Transit: 49 - 56
4.	Does the RTP include a discussion of the regional airport system?	Yes	Chapter 1 – Introduction, Mega-Region: 13 Chapter 2 – Planning Context, Supporting Plans: 32 Chapter 3 – The Plan: 73, 77 - 78
5.	Does the RTP include a discussion of regional pedestrian needs?	Yes	Chapter 3 – The Plan, Trails: 57 – 65
6.	Does the RTP include a discussion of regional bicycle needs?	Yes	Chapter 3 – The Plan, Trails: 57 - 65
7.	Does the RTP address the California Coastal Trail? (Government Code 65080.1) (For MPOs and RTPAs located along the coast only)	N/A	N/A
8.	Does the RTP include a discussion of rail transportation?	Yes	Chapter 1 – Introduction, Mega-Region: 13 Appendix A – Goals and Policies: 159 (Policy 5.5)
9.	Does the RTP include a discussion of maritime transportation (if appropriate)?	Yes	Chapter 3 – The Plan, Transit: 49, 52, 69 Appendix B – Project List: 161 - 164 Appendix C – Revenue Narrative: 165 - 177 Appendix G – Data & Forecasting: 271
10.	Does the RTP include a discussion of goods movement?	Yes	Chapter 3 – The Plan, Communities: 72 - 73, 78 Appendix A – Goals and Policies: 150 (Policy 1.6)

	<u>Programming/Operations</u>		
1.	Is the RTP consistent (to the maximum extent practicable) with the development of the regional ITS architecture? (23 CFR 450.306(g))	Yes	Chapter 1 - Introduction: 16 – 18 Chapter 2 – Planning Context, Supporting Plans: 32 Chapter 3 – The Plan, Technology: 66 - 69 Appendix A – Goals and Policies: 157 (Policy 4.9) Appendix G – Data and Forecasting: 266, 275, 277
2.	Does the RTP identify the objective criteria used for measuring the performance of the transportation system?	Yes	Chapter 5 – Measuring and Managing for Success: 115 - 128
3.	Does the RTP contain a list of unconstrained projects?	Yes	Chapter 4 - Funding the Plan: 106 - 114 Appendix B: Project list: 161 - 164 Appendix C: Revenue Narrative: 165 - 177
	<u>Financial</u>		
1.	Does the RTP include a financial plan that meets the requirements identified in 23 CFR part 450.324(f)(11)?	Yes	Chapter 4 - Funding the Plan: 106 - 114 Appendix C: Revenue Narrative: 165 - 177
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))	Yes	Chapter 4 - Funding the Plan: 106
3.	Do the projected revenues in the RTP reflect Fiscal Constraint? (23 CFR part 450.324(f)(11)(ii))	Yes	Chapter 4 - Funding the Plan: 106 - 114 Appendix C: Revenue Narrative: 165 - 177
4.	Does the RTP contain a list of financially constrained projects? Any regionally significant projects should be identified. (Government Code 65080(4)(A))	Yes	Appendix B - Project List: 161 - 164
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))	Yes	Appendix B - Project List: 161 - 164 Appendix C - Revenue Narrative: 165 - 177
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))	Yes	Appendix B - Project List: 161 - 164 Appendix C - Revenue Narrative: 165 - 177

7.	Does the RTP contain a statement regarding consistency between the projects in the RTP and the ITIP? (2016 STIP Guidelines Section 33)	Yes	Appendix E - Public Participation, Consultation, and Cooperation: 196 - 224
8.	Does the RTP contain a statement regarding consistency between the projects in the RTP and the RTIP? (2016 STIP Guidelines Section 19)	Yes	Chapter 2 – Planning Context: 21
		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))	N/A	N/A
	<u>Environmental</u>		
1.	Did the MPO/RTPA prepare an EIR or a program EIR for the RTP in accordance with CEQA guidelines?	No	Prepared a Mitigated Negative Declaration See #6 Below
2.	Does the RTP contain a list of projects specifically identified as TCMs, if applicable?	N/A	N/A
3.	Does the RTP contain a discussion of SIP conformity, if applicable?	N/A	N/A
4.	Does the RTP specify mitigation activities? (23 CFR part 450.324(f)(10))	Yes	Chapter 3 – The Plan: 39 - 105 Chapter 5 - Measuring and Managing for Success: 115 - 128 Appendix A – Goals and Policies: 150 (Policy 1.4)
5.	Where does the EIR address mitigation activities?	N/A	N/A See #6 below
6.	Did the MPO/RTPA prepare a Negative Declaration or a Mitigated Negative Declaration for the RTP in accordance with CEQA guidelines?	YES	Mitigated Negative Declaration Environmental Documentation: document LINK & Attachments
7.	Does the RTP specify the TCMs to be implemented in the region? (federal nonattainment and maintenance areas only)	N/A	N/A

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



May 24, 2021

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

Date

Nick Haven

Division Manager,
Long Range and Transportation Planning

Print Name

Title

7.	Does the RTP address the California Coastal Trail? (Government Code 65080.1) (For MPOs and RTPAs located along the coast only)	N/A	N/A
8.	Does the RTP include a discussion of rail transportation?	Yes	Chapter 1 – Introduction, Mega-Region: 13 Appendix A – Goals and Policies: 159 (Policy 5.5)
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2.	Does the RTP identify the objective criteria used for measuring the performance of the transportation system?	Yes	Chapter 5 – Measuring and Managing for Success: 115 - 128

3.	Does the RTP contain a list of un-constrained projects?	Yes	Chapter 4 - Funding the Plan: 106 - 114 Appendix B: Project list: 161 - 164 Appendix C: Revenue Narrative: 165 - 177
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1.	Does the RTP include a financial plan that meets the requirements identified in 23 CFR part 450.324(f)(11)?	Yes	Chapter 4 - Funding the Plan: 106 - 114 Appendix C: Revenue Narrative: 165 - 177
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5.	Do the cost estimates for implementing the projects identified in the RTP reflect “year of	Yes	Appendix B - Project List: 161 - 164 Appendix C - Revenue Narrative: 165 - 177

	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))	Yes	Appendix B - Project List: 161 - 164 Appendix C - Revenue Narrative: 165 - 177
7.	Does the RTP contain a statement regarding consistency between the projects in the RTP and the ITIP? (2016 STIP Guidelines Section 33)	Yes	Appendix E - Public Participation, Consultation, and Cooperation: 196 - 224
8.	Does the RTP contain a statement regarding consistency between the projects in the RTP and the RTIP? (2016 STIP Guidelines Section 19)	Yes	Chapter 2 – Planning Context: 21
		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))	N/A	N/A
	<u>Environmental</u>		

1.	Did the MPO/RTPA prepare an EIR or a program EIR for the RTP in accordance with CEQA guidelines?	No	Prepared a Mitigated Negative Declaration See #6 Below
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7.	Does the RTP specify the TCMs to be implemented in the region? (federal	N/A	N/A

<p>nonattainment and maintenance areas only)</p>		
<p>I have reviewed the above information and certify that it is correct and complete.</p> <p style="text-align: center;"><i>Nick Haven</i></p> <p style="text-align: right;">September 10, 2020 and April 21, 2021</p> <hr/> <p>(Must be signed by MPO Executive Director or designated representative)</p> <p style="text-align: center;">Date</p> <p>Nick Haven</p> <p style="text-align: right;">Division Manager, Long Range and Transportation Planning</p> <hr/> <p style="text-align: center;">Print Name</p> <p style="text-align: right;">Title</p>		