

APPENDIX F: REGIONAL TRANSPORTATION PLAN AND SUSTAINABLE COMMUNITIES STRATEGY CHECKLIST

By completing this checklist, the TRPA/TMPO verifies the Regional Transportation Plan / Sustainable Communities Strategy addresses all the following required information within the Regional Transportation Plan / Sustainable Communities Strategy

Name of MPO:

Tahoe Regional Planning Agency / Tahoe Metropolitan Planning Organization

Date of Draft Regional Transportation Plan / Sustainable Communities Strategy Completed:
February 22, 2016

Regional Transportation Plan / Sustainable Communities Strategy Adoption Date:
April 26, 2016

Certification date of Environmental Document:
April 26, 2016

Location of Environmental Document:

Separate Document: Initial Study/Initial Environmental Checklist and <http://www.trpa.org/regional-plan/regional-transportation-plan-2/>

Regional Transportation Plan Contents

Table F.1: General

General			
Code of Federal or State Regulations	Topic	Yes/No	Location in Plan
23 CFR 450.322(a)	Does the RTP address no less than a 20-year planning horizon	Yes	Chapter 3: pg. 3-2, Chapter 4: pg. 4-3, and Appendix B: All Pages.
23 CFR part 450.322(b)	Does the RTP include both long-range and short-range strategies/actions	Yes	Chapter 3: pgs. 3-6 to 3-37. Appendix B: All Pages.
California Government Code Section 65080	Does the RTP address issues specified in the policy, action and financial elements identified in California Government Code Section 65080?	Yes	Multiple Locations: All pages of Appendix B, Chapter 2, and Chapter 3.
	Does the RTP include Project Intent i.e. Plan Level Purpose and Need Statements?	Yes	Chapter 1: pgs. 1-1 to 1-10.
California Government Code 14522.2	Does the RTP specify how travel demand modeling methodology, results and key assumptions were developed as part of the RTP process?	Yes	Appendix D: All Pages.

Table F.2: General Subsection - Sustainable Communities Strategy

Sustainable Communities Strategy			
Code of Federal or State Regulations	Topic	Yes/No	Location in Plan
California Government Code Sections 65080(b)(2)(B) and 65584.04(i)(I)	Does the RTP address the 10 issues specified in the Sustainable Communities Strategy?		
	Identify the general location of uses, residential densities, and building intensities within the region?	Yes	Chapter 2: pgs. 2-14 to 2-15. Appendix D: pgs. D-3 to D-29.
	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: pgs. 2-14 to 2-15. Appendix D: pgs. D-3 to D-29.
Government Code Section 65584	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: pgs. 2-14 to 2-15. Appendix D: pgs. D-3 to D-29.
	Identify a transportation network to service the transportation needs of the region?	Yes	Chapter 3: All Pages. Appendix B: All Pages.
Government Code Section 65080.01 (a) and (b)	Gather and consider the best practically available scientific information regarding resource areas and farmland in the region as defined in Government Code Section 65080.01 (a) and (b)?	Yes	Chapter 2: pgs. 2-19 to 2-20.
Government Code Sections 65580 and 65581	Consider the state housing goals specified in Government Code Sections 65580 and 65581?	Yes	Chapter 2: pgs. 2-14 to 2-15.
	Utilize the most recent planning assumptions, considering local general plans and other factors?	Yes	Chapter 2: pgs. 2-8, and 2-13. Appendix D: All Pages.
	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: pgs. 2-14 to 2-17. Appendix D: All Pages.
California Government Code 65584.04(i)(1)	Provide consistency between the development pattern and allocation of housing units within the region.	Yes	Chapter 2: pgs. 2-14 to 2-15. Appendix D: pgs. D-3 to D-29.
42 U.S.C. Section 7506	Allow the regional transportation plan to comply with Section 176 of the federal Clean Air Act (42 U.S.C. Section 7506).	Yes	Chapter 2: pg. 2-19. Appendix E: All Pages.

Table F.3: Consultation and Cooperation

Consultation and Cooperation			
Code of Federal or State Regulations	Topic	Yes/No	Location in Plan
Title 23, CFR part 450.316(a)	Does the RTP contain a public involvement program that meets requirements?	Yes	Appendix C: pgs. C-4 and C-17 to C-19.
23 CFR450.316 (3)(b)	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?	Yes	Appendix C: pgs. C-20 to C-25.
	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 C: pgs. C-20 to C-25.
23 CFR part 450.322(g)	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?	Yes	Appendix C: pgs. C-20 to C-25.
23 CFR part 450.322(g)	Did the RTP include a comparison with the California State Wildlife Action Plan and (if available) inventories of natural and historic resources?	Yes	Chapter 2: pg. 2-20. RTP/SCS IS/IEC Section 3.5.1.
Title 23 CFR part 450.316(c)	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)?	Yes	Appendix C: pgs. C-22 to C-23.
23 CFR 450.316(i)	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)?	Yes	Appendix C: pg. C-4.
23 CFR part 450.316 (a)	Does the RTP contain a discussion describing the private sector involvement efforts that were used during the development of the plan?	Yes	Appendix C: C-5 to C-19 and C – 25.
23 CFR 450.316(a)(2)	Does the RTP contain a discussion describing the coordination efforts with regional air quality planning authorities?	Yes	Appendix E: pg. E-1.
	Is the RTP coordinated and consistent with the Public Transit-Human Services Transportation Plan?	Yes	Appendix C: pg. C-26.

Table F.4: Consultation and Cooperation continued

23 CFR part 450.322(j))	Were the draft and adopted RTP posted on the Internet	Yes	www.trpa.org/transportation
Government Code 65080(D)	Did the RTP explain how consultation occurred with locally elected officials?	Yes	Appendix C: pgs. C-20 to C-23.
Government Code 65080(E)	Did the RTP outline the public participation process for the sustainable communities strategy?	Yes	Appendix C: pgs. C-16 to E-19.

Table F.5: Modal Discussion

Modal Discussion			
Code of Federal or State Regulations	Topic	Yes/No	Location in Plan
	Does the RTP discuss intermodal and connectivity issues?	Yes	Chapter 1: pgs. 1-4 to 1-10 and 1-12. Chapter 3: All Pages
	Does the RTP include a discussion of highways?	Yes	Chapter 1: pgs. 1-4 to 1-10. Chapter 3: pgs. 3-32 and 3-35.
	Does the RTP include a discussion of mass transportation?	Yes	Chapter 1: pgs. 1-4 to 1-10. Chapter 3: pgs. 3-6 to 3-11.
	Does the RTP include a discussion of the regional airport system?	Yes	Chapter 1: pg. 1-4. Chapter 3: pg. 3-32.
	Does the RTP include a discussion of regional pedestrian needs?		Chapter 1: pg. 1-8. Chapter 3: pgs. 3-15 to 3-22.
	Does the RTP include a discussion of regional bicycle needs?	Yes	Chapter 1: pg. 1-8. Chapter 3: pgs. 3-15 to 3-22.
Government Code 65080.1	Does the RTP address the California Coastal Trail?	n/a	n/a
	Does the RTP include a discussion of rail transportation?	Yes	Chapter 1: pg. 1-4.
	Does the RTP include a discussion of maritime transportation (if appropriate)?	Yes	Chapter 1: pg. 1-8.
	Does the RTP include a discussion of goods movement?	Yes	Chapter 3: pg. 3-33.

Table F.6: Programming and Operations

Programming and Operations			
Code of Federal or State Regulations	Topic	Yes/No	Location in Plan
23 CFR part 450.450.320(b)	Is a congestion management process discussed in the RTP?	Yes	Chapter 2: pg. 2-3. Chapter 5: pgs. 5-5 to 5-6.
	Is the RTP consistent (to the maximum extent practicable) with the development of the regional ITS architecture?	Yes	Chapter 2: pg. 2-4. Chapter 3: pg. 3-24.
	Does the RTP identify the objective criteria used for measuring the performance of the transportation system?		Chapter 5: pgs. 5-7 to 5-19.
	Does the RTP contain a list of unconstrained projects?	Yes	Appendix B: pgs. B-5 to B-8.

Table F.7: Financial

Financial			
Code of Federal or State Regulations	Topic	Yes/No	Location in Plan
23 CFR part 450.322(f)(10)	Does the RTP include a financial plan that meets requirements?	Yes	Chapter 4: All Pages. Appendix B: pgs. B-9 to B-12.
2006 STIP Guidelines, Section 19	Does the RTP contain a consistency statement between the first 4 years of the fund estimate and the 4-year STIP fund estimate?	Yes	Chapter 4: pg. 4-4
23 CFR part 450.322(f)(10)(ii)	Do the projected revenues in the RTP reflect Fiscal Constraint?	Yes	Chapter 4: pgs. 4-3 to 4-5. Appendix B: pgs. B-9 to B-12.
Government Code 65080(4)(A)	Does the RTP contain a list of financially constrained projects? Any regionally significant projects should be identified.	Yes	Appendix B: pgs. B-1 to B-4.
(23 CFR part 450.322(f)(10)(iv))	Do the cost estimates for implementing the projects identified in the RTP reflect "year of expenditure dollars" to reflect inflation rates?	Yes	Appendix B: pgs. B-1 to B-4 and B-13.
(23 CFR 450.322(f)(10)(i))	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?	Yes	Appendix B: B-9 to B-12.
(2006 STIP Guidelines section 33)	Does the RTP contain a statement regarding consistency between the projects in the RTP and the ITIP?	n/a	n/a
(2006 STIP Guidelines section 19)	Does the RTP contain a statement regarding consistency between the projects in the RTP and the FTIP?	Yes	Chapter 4: pg. 4-4
(23 CFR part 450.322(f)(10)(vi) <i>(nonattainment and maintenance MPOs only)</i>)	Does the RTP address the specific financial strategies required to ensure the identified TCMs from the SIP can be implemented?	n/a	Appendix E: pg. E-1

Table F.8: Environmental

Environmental			
Code of Federal or State Regulations	Topic	Yes/No	Location in Plan
	Did the MPO/RTPA prepare an EIR or a program EIR for the RTP in accordance with CEQA guidelines?	Yes	Initial Study/Initial Environmental Checklist
	Does the RTP contain a list of projects specifically identified as TCMs, if applicable?	n/a	Appendix E: pg. E-1
	Does the RTP contain a discussion of SIP conformity, if applicable?	n/a	Appendix E: All Pages.
(23 CFR part 450.322(f)(7))	Does the RTP specify mitigation activities?	Yes	Chapter 2: pg. 2-21 and IS/Expanded Environmental Checklist Section 3.5
	Where does the EIR address mitigation activities?	Yes	Chapter 2: pg. 2-21 and IS/Expanded Environmental Checklist Section 3.5

Table F.9: Environmental continued

	Did the MPO/RTPA prepare a Negative Declaration or a Mitigated Negative Declaration for the RTP in accordance with CEQA guidelines?	Yes	Initial Study/Expanded Environmental Checklist
(federal nonattainment and maintenance areas only)	Does the RTP specify the TCMs to be implemented in the region?	n/a	Appendix E: pg. E-1

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



February 22, 2017

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

Date

Nick Haven

Long Range and Transportation Planning Division Manger

Print Name

Title