



Appendix E

Regional Transportation Plan Checklist

Regional Transportation Plan Checklist

(Revised December 2016)

(To be completed electronically in Microsoft Word format by the RTPA and submitted along with the draft and final RTP to Caltrans)

Name of RTPA: Council of San Benito County Governments

Date Draft RTP Completed: November 18, 2021

RTP Adoption Date: June 16, 2022

What is the Certification Date of the Environmental Document (ED)? June 16, 2022

Is the ED located in the RTP or is it a separate document? Included as a separate document

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

Regional Transportation Plan Contents

General

1. Does the RTP address no less than a 20-year planning horizon? (23 CFR 450.216(a))
2. Does the RTP include both long-range and short-range strategies/actions? (23 CFR 450.324(b) “Should” for RTPAs)
3. Does the RTP address issues specified in the policy, action and financial elements identified in California Government Code Section 65080?
4. Does the RTP include Project Intent i.e. Plan Level Purpose and Need Statements?

Yes/No	Page #
Yes	Ch. 1 (Pg. 1-2)
Yes	Ch. 2 (pg. 2-2)
Yes	Ch. 2, 5, 6, Appx. A, B
Yes	Executive Summary 0-1 Ch. 1 (pg. 1-2)

Consultation/Cooperation

1. Does the RTP contain a documented public involvement process that meets the requirements of Title 23, CFR part 450.210(a)?
2. Does the documented public involvement process describe how the RTPA will seek out and consider the needs of those traditionally underserved by the existing transportation system, such as low-income and minority households, who may face challenges accessing employment and other services? (23 CFR 450.210(a)(1)(viii))

Yes	Ch. 7
Yes	Ch. 7 (Pg. 7-2)

	Yes/No	Page #
3. Was a periodic review conducted of the effectiveness of the procedures and strategies contained in the participation plan to ensure a full and open participation process? (23 CFR part 450.210(a)(1)(ix))	Yes	Ch. 7
4. Did the 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) “Should” for RTPAs)	Yes	Ch. 7 (Pg.7-5 & 7-12)
5. Did the RTPA who has federal lands within its jurisdictional boundary involve the federal land management agencies during the preparation of the RTP? (23 CFR 450.216(j))	Yes	Appx. C Pg. C-3
6. 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 part 450.216(j))	Yes	Appendix C
7. Did the RTP include a comparison with the California State Wildlife Action Plan and (if available) inventories of natural and historic resources? (23 CFR part 450.216(j))	N/A, but discussed in the EIR	N/A Appx. F
8. Did the 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 part 450.216(i))	Yes	Appx. C
9. Does the RTP address how the public and various specified groups were given a reasonable opportunity to comment on the plan using the public involvement process developed under 23 CFR part 450.210(a)? (23 CFR 450.210(a)(1)(iii))	Yes	Ch. 7 (Pg. 7-4) Appx. C
10. Does the RTP contain a discussion describing the private sector involvement efforts that were used during the development of the plan? (23 CFR part 450.210(a))	Yes	Chp. 7 (Pg. 7-5)
11. Is the RTP coordinated and consistent with the Public Transit-Human Services Transportation Plan? (23 CFR part 450.208(h))	Yes	Ch. 4 (4-34)
12. Were the draft and adopted RTP posted on the Internet? (23 CFR part 450.216(o))	Yes	Ch. 7 (7-11)
13. If the RTPA made the election allowed by Government Code 65080(b)(2)(M) to change the RTP update schedule (from 5 to 4 years) and change the local government Housing Element update schedule (from 5 to 8 years), was the RTP adopted on the <u>estimated</u> date required to be provided in writing to State Department of Housing and Community Development pursuant to Government Code 65588(e)(5) to align the Regional Housing Need Allocation planning period established from the <u>estimated</u> RTP adoption date with the local government Housing Element planning period established from the <u>actual</u> RTP adoption date?	Yes	N/A

Modal Discussion

	Yes/No	Page #
1. Does the RTP discuss intermodal and connectivity issues?	Yes	Ch. 4 (pg. 4-1)
2. Does the RTP include a discussion of highways?	Yes	Ch. 4 (pg. 4-3)
3. Does the RTP include a discussion of mass transportation?	Yes	Ch. 4 (pg. 4-30)
4. Does the RTP include a discussion of the regional airport system?	Yes	Ch. 4 (pg. 4-40)
5. Does the RTP include a discussion of regional pedestrian needs?	Yes	Ch. 4 (pg. 4-20)
6. Does the RTP include a discussion of regional bicycle needs?	Yes	Ch. 4 (pg. 4-20)
7. Does the RTP address the California Coastal Trail? (Government Code 65080.1) (For RTPAs located along the coast only)	N/A	N/A
8. Does the RTP include a discussion of rail transportation?	Yes	Ch. 4 (pg. 4-39)
9. Does the RTP include a discussion of maritime transportation (if appropriate)?	Yes	N/A
10. Does the RTP include a discussion of goods movement?	N/A	Ch. 4 (pg. 4-15)

Programming/Operations

1. Is the RTP consistent (to the maximum extent practicable) with the development of the regional ITS architecture? (23 CFR 450.208(g))	Yes	Ch. 4 (pg. 4-35)
2. Does the RTP identify the objective criteria used for measuring the performance of the transportation system?	Yes	Ch. 2 (pg. 2-4)
3. Does the RTP contain a list of un-constrained projects?	Yes	Ch. 6 & Appx. A

Financial

1. Does the RTP include a financial plan that meets the requirements identified in 23 CFR part 450.322(f)(10) (“Should” for RTPAs)?	Yes	Ch. 5 (pg. 5-2) & Appx. B
2. Does the RTP contain a consistency statement between the first 4 years of the fund estimate and the 4-year STIP fund estimate? (Government Code 65080(b)(4)(A))	Yes	Ch. 5 (pg. 5-12)
3. Do the projected revenues in the RTP reflect Fiscal Constraint? (Government Code 65080(b)(4)(A))	Yes	Ch. 5 (Pg. 5-2) Appx. B
4. Does the RTP contain a list of financially constrained projects? Any regionally significant projects should be identified. (Government Code 65080(4)(A))	Yes	Ch. 6 (Pg. 6-5) Appx. A

	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? (23 CFR part 450.324(f)(11)(iv)) (“Should” for RTPAs)	Yes	Appx. A1
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? (65080(b)(4)(A) (23 CFR 450.324(f)(11)(i))	Yes	Appx. A & B
7. Does the RTP contain a statement regarding consistency between the projects in the RTP and the ITIP? (2016 STIP Guidelines Section 33)	Yes	Ch. 2 (pg. 2-9)
8. Does the RTP contain a statement regarding consistency between the projects in the RTP and the RTIP? (2016 STIP Guidelines Section 19)	Yes	Ch. 2 (pg. 2-9)

Environmental

1. Did the RTPA prepare an EIR or a program EIR for the RTP in accordance with CEQA guidelines?	Yes	Appx. F
2. Does the RTP contain a list of projects specifically identified as TCMs, if applicable?	N/A	N/A
3. Does the RTP specify mitigation activities? (23 CFR part 450.216(k))	Yes	Appx. F
4. Where does the EIR address mitigation activities?	Yes	Appx. F
5. Did the RTPA prepare a Negative Declaration or a Mitigated Negative Declaration for the RTP in accordance with CEQA guidelines?	Yes	Appx. F
6. 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.

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

Veronica Lezama

Print Name

Date

Transportation Planning Manager

Title