

Regional Transportation Plan Checklist

(Revised September 2007)

(To be completed electronically Microsoft Word format by the MPO/RTPA and submitted along with draft RTP to the Calif. Department of Transportation)

Name of MPO/RTPA: _____

Date Draft RTP Completed: _____

RTP Adoption Date: _____

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

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

By completing this checklist, the MPO/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 450.322(a))?
2. Does the RTP include both long-range and short-range strategies/actions (23 CFR part 450.322(b))?
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?

Consultation/Cooperation

1. Does the RTP contain a public involvement program that meets the requirements of Title 23, CFR part 450.316 (1)(i-x)?
2. 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? (23CFR450.316(3)(b))

Yes/No	Page #

	Yes/No	Page #
3. Did the MPO/RTPA who has federal lands within its jurisdictional boundary involve the federal land management agencies during the preparation of the RTP?		
4. Where does the RTP specify that the appropriate State and local agencies responsible for land use, natural resources, environmental protection, conservation and historic preservation consulted? (23 CFR part 450.322(g))		
5. 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 450.322(g))		
6. Did the MPO/RTPA who has a federally recognized Native American Tribal Government(s) and/or historical and sacred sites or subsistence resources of these Tribal Governments within its jurisdictional boundary address tribal concerns in the RTP and develop the RTP in consultation with the Tribal Government(s)? (Title 23 CFR part 450.316(c))		
7. 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(i))		
8. Does the RTP contain a discussion describing the private sector involvement efforts that were used during the development of the plan? (23 CFR part 450.316(l))		
9. Does the RTP contain a discussion describing the coordination efforts with regional air quality planning authorities (23 CFR 450.316(3)(b))? (MPO nonattainment and maintenance areas only)		
10. Is the RTP coordinated and consistent with the Public Transit-Human Services Transportation Plan?		
11. Were the draft and adopted RTP posted on the Internet? (23 CFR part 450.322(j))		

Modal Discussion

1. Does the RTP discuss intermodal and connectivity issues?		
2. Does the RTP include a discussion of highways?		
3. Does the RTP include a discussion of mass transportation?		
4. Does the RTP include a discussion of the regional airport system?		
5. Does the RTP include a discussion of regional pedestrian needs?		
6. Does the RTP include a discussion of regional bicycle needs?		
7. Does the RTP include a discussion of rail transportation?		

