

APPENDIX A.

Federal and State LRTP Requirement Checklist



YUMPA
ARIZONA



Requirement	Code of Federal Regulation (CFR) Reference	Where Addressed in the LRTP
General Requirements		
Does the RTP address no less than a 20-year planning horizon?	23 CFR 450.324(a)	Chapter 1, Chapter 5
Does the RTP include both long-range and short-range strategies/actions?	23 CFR 450.324(b)	Chapter 5
Identify the general location of uses, residential densities, and building intensities within the region?	Recommended Best Practice	Chapter 2 and Appendix C
Identify growth areas within the region and where net migration into the region, population growth, household formation, and employment growth will occur.	Recommended Best Practice	Chapter 2 and Appendix C
Utilize the most recent planning assumptions, considering local general plans and other factors.	Recommended Best Practice	Chapter 2 and Appendix C
Does the RTP comply with the Federal Clean Air Act?	Section 176 of the Federal Clean Air Act (42 U.S.C Section 7506)	Chapter 6 and Appendix E
Does the RTP include project intent, i.e. plan-level purpose and need statements?	Recommended Best Practice	Chapter 2 and Appendix C
Does the RTP specify how TDM methodology, results, and key assumptions were developed as part of the RTP process?	Recommended Best Practice	Chapter 2 and Appendix C
Consultation/Cooperation Requirements		
Does the RTP contain a public involvement program that provides 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?	23 CFR 450.316(a)	Chapter 3 and Appendix C
Provision of timely notices and reasonable access to information about transportation issues and processes?	23 CFR 450.316(a)	Chapter 2 and Appendix C
Utilization of visualization techniques to describe metropolitan transportation plans and TIPs?	23 CFR 450.316(a)	Chapter 6
Is public information (technical information and meeting notices) available in electronically accessible formats and means, such as the internet?	23 CFR 450.316(a)	Yes, Chapter 2 and Appendix C
Public meetings held at convenient and accessible locations and times?	23 CFR 450.316(a)	Yes, Chapter 2 and Appendix C
Demonstration of explicit consideration and response to public input received during development of the RTP and the TIP?	23 CFR 450.316(a)	Yes, Chapter 2 and Appendix C
Did the process seek out and consider 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?	23 CFR 450.316(a)	Yes, Chapter 2 and Appendix C

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Did the process provide an additional opportunity for public comment, if the final RTP 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?	23 CFR 450.316(a)	Not anticipated to differ significantly
Was the RTP coordinated with statewide transportation planning public involvement and consultation processes, and a periodic review of the effectiveness of the procedures and strategies contained in the public participation plan completed, to ensure a full and open participation process?	23 CFR 450.316(a)	ADOT is on the LRTP TAC
Does the RTP contain a summary, analysis, and report on the disposition of significant written and oral comments received on the draft RTP as part of the final RTP and TIP?	23 CFR 450.316(a)	Yes, Chapter 3 and Appendix D
Did the MPO 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)	Chapter 2, Stakeholder Outreach
Did the MPO who has federal lands within its jurisdictional boundaries involve the federal land management agencies during the preparation of the RTP?	23 CFR 450.316(d)	Chapter 3, Stakeholder Outreach
Where does the RTP specify that the appropriate state and local agencies responsible for land use, natural resources, environmental protection, conservation, and historic preservation were consulted?	23 CFR 450.316(g)	Chapter 3, Stakeholder Outreach
If the MPO 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 boundaries, are tribal concerns addressed in the RTP through consultation with the Tribal Government(s)?	23 CFR 450.316(c)	Cocopah Indian Tribe is on the LRTP TAC
Does the RTP address how the public and various specified groups were given a reasonable opportunity to comment on the plan using the public participation plan?	23 CFR 450.316(a)	Yes, Chapter 3 and Appendix D
Does the RTP contain a discussion describing the private sector involvement efforts that were used during the development of the plan?	23 CFR 450.316(a)	Yes, Chapter 3 and Appendix D
Does the RTP contain a discussion describing the coordination efforts with regional air quality planning authorities?	23 CFR 450.316(a)	Yes, Chapter 3 and Appendix D
Is the RTP coordinated and consistent with the Public Transit Human Services Transportation Plan?	23 CFR 450.306(h)	Yes, Chapter 6 and Appendix C
Were the draft and adopted RTP posted on the internet?	23 CFR 450.324(k)	YMPO website
Title VI and Environmental Justice Requirements		
Does the public participation plan describe how the MPO will seek out and consider the needs of those traditionally underserved by the existing transportation system, such as low-income minority households, who may face challenges accessing employment and other services?	23 CFR 450.316(a)	Chapter 6, Appendix C
Planning Requirements		
Does the plan address the planning factors described in 23 C.F.R. 450.306(b)?	23 CFR 450.306(b)	Throughout LRTP

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Does the plan include both long-range and shortrange strategies/actions that provide for the development of an integrated multimodal transportation system (including accessible pedestrian walkways and bicycle transportation facilities) to facilitate the safe and efficient movement of people and goods in addressing current and future transportation demand?	23 CFR 450.324(b)	Throughout LRTP
Was the requirement to update the plan at least every five years met?	23 CFR 450.324(c)	Yes
Was the plan updated based on the latest available estimates and assumptions for population, land use, travel, employment, congestion, and economic activity?	23 CFR 450.324(e)	Chapter 2 and Appendix C
Does the plan include the current and projected transportation demand of persons and goods in the metropolitan planning area over the period of the plan?	23 CFR 450.324(f)	Chapter 2 and Appendix C
Does the plan include existing and proposed transportation facilities (including major roadways, public transportation facilities, intercity bus facilities, multimodal and intermodal facilities, nonmotorized transportation facilities, and intermodal connectors that should function as an integrated metropolitan transportation system, giving emphasis to those facilities that serve important national and regional transportation functions over the period of the transportation plan?	23 CFR 450.324(f)	Throughout LRTP
Does the plan include a description of the performance measures and performance targets used in assessing the performance of the transportation system in accordance with §450.306(d)?	23 CFR 450.324(f)	Chapter 1 and Appendix C
Does the plan include a system performance report and subsequent updates evaluating the condition and performance of the transportation system with respect to the performance targets described in §450.306(d), including progress achieved by the metropolitan planning organization in meeting the performance targets in comparison with system performance recorded in previous reports, including baseline data?	23 CFR 450.324(f)	Chapter 1 and Appendix C
Did the MPO integrate in the metropolitan transportation planning process, directly or by reference, the goals, objectives, performance measures, and targets described in other State transportation plans and transportation processes, as well as any plans developed under 49 U.S.C. chapter 53 by providers of public transportation, required as part of a performance-based program	23 CFR 450.306(d)	Chapter 1 and Appendix C
Does the plan include operational and management strategies to improve the performance of existing transportation facilities to relieve vehicular congestion and maximize the safety and mobility of people and goods?	23 CFR 450.324(f)	Chapter 5 and 6
Does the plan include consideration of the results of the congestion management process in TMAs, including the identification of SOV projects that result from a congestion management process in TMAs that are nonattainment for ozone or carbon monoxide?	23 CFR 450.324(f)	N/A
Does the plan include assessment of capital investment and other strategies to preserve the existing and projected future metropolitan transportation infrastructure, provide for multimodal capacity increases based on regional priorities and needs, and reduce the vulnerability of the existing transportation infrastructure to natural disasters?	23 CFR 450.324(f)	Chapter 5

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Does the plan include transportation and transit enhancement activities, including consideration of the role that intercity buses may play in reducing congestion, pollution, and energy consumption in a cost-effective manner and strategies and investments that preserve and enhance intercity bus systems, including systems that are privately owned and operated, and including transportation alternatives, as defined in 23 U.S.C. 101(a), and associated transit improvements, as described in 49 U.S.C. 5302(a)?	23 CFR 450.324(f)	Chapter 5 and Appendix C
Does the plan describe all proposed improvements in sufficient detail to develop cost estimates?	23 CFR 450.324(f)	Chapter 5
Does the plan include a financial plan that demonstrates how the adopted transportation plan can be implemented?	23 CFR 450.324(f)	Chapter 5
Does the plan include system-level estimates of costs and revenue sources to adequately operate and maintain Federal-aid highways and public transportation?	23 CFR 450.324(f)	Chapter 5
Did the MPO, public transportation operator(s), and State cooperatively develop estimates of funds that will be available to support metropolitan transportation plan implementation, as required under §450.314(a)?	23 CFR 450.324(f)	Chapter 5
Does the financial plan include recommendations on additional financing strategies to fund projects and programs included in the plan, and, in the case of new funding sources, identify strategies for ensuring their availability?	23 CFR 450.324(f)	Chapter 5 and 6
Does the plan's revenue and cost estimates use inflation rates that reflect year of expenditure dollars, based on reasonable financial principles and information, developed cooperatively by the MPO, State(s), and public transportation operator(s)?	23 CFR 450.324(f)	Chapter 5
Does the financial plan address the specific financial strategies required to ensure the implementation of TCMs in the applicable SIP?	23 CFR 450.324(f)	Chapter 5
Does the plan include pedestrian walkway and bicycle transportation facilities in accordance with 23 U.S.C.17(g)?	23 CFR 450.324(f)	Throughout LRTP
Does the plan integrate the priorities, goals, countermeasures, strategies, or projects for the metropolitan planning area contained in the HSIP, including the SHSP, the Public Transportation Agency Safety Plan, or an Interim Agency Safety Plan?	23 CFR 450.324(h)	Chapter 1, Chapter 2, Chapter 5
Does the plan identify the current and projected transportation demand of persons and goods in the metropolitan planning area over the period of the plan?	23 CFR 450.324(g)	Chapter 2, Chapter 5