

Attachment B
MTC Actions for a SAFETEA Compliant TIP
May 11, 2007

New SAFETEA Provision	Requirement	MTC's TIP Compliance Action
1. TIP Update Frequency and Time Span	<ul style="list-style-type: none"> • Update TIP at least once every four years • TIP shall include a 4-year period of proposed federally supported projects 	<p>MTC adopted a 4-year period TIP when it adopted the 2007 TIP on July 26, 2006. The State did not include all years in the FSTIP, but MTC's adopted TIP contains a 4-year listing of projects adopted by its Commission.</p>
2. Public Participation Plan	<ul style="list-style-type: none"> • Provide opportunity to comment to broad range of private and public interests. • Participation Plan to be developed in consultation with all interested parties. • Provide interested parties with reasonable opportunities to comment on the RTP and TIP. • Public meetings must be convenient and accessible. 	<p>MTC's current Public Involvement Process meets or exceeds most if not all of the provisions of the Public Participation Plan. As such MTC's TIP was developed with a process consistent with the SAFETEA required Public Participation Plan</p> <p>MTC is currently preparing a new Public Participation Plan specifically addressing the SAFETEA requirements.</p>
3. Visualization Techniques & Electronic Publishing	<ul style="list-style-type: none"> • Employ "visualization" techniques. • Make public information (such as the TIPs and RTPs) available in electronically accessible format. 	<p>MTC already employs visualization techniques including: Using tables charts and graphics in developing the TIP; Posting the TIP and TIP amendments on the Web; Making the Fund Management System (FMS) available to the public on the internet where the public may perform customized queries and reports on current and proposed TIP projects; Public is able to view a map of the TIP projects using our 'TIP Mapper' feature on the Internet. The Internet location is:</p> <p>http://www.mtc.ca.gov/funding/</p>
4. Publication of Annual Listing of Obligated Projects	<ul style="list-style-type: none"> • Annual requirement to publish federal obligations in preceding year. • SAFETEA-LU requires inclusion of pedestrian and bicycle facilities. 	<p>MTC has published a listing of annual federal obligations since the beginning of TEA 21, including identification of pedestrian and bicycle projects. Furthermore, MTC has added a new feature to its FMS displaying obligation dates and amounts for federal funds listed in the TIP.</p> <p>The latest Annual Listing of Federally Obligated Projects for FY 2005-06, developed in response to recent guidance from FHWA, has been released and is available on the internet at:</p> <p>http://www.mtc.ca.gov/funding/delivery/</p>

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5. System Preservation, Operation, and Maintenance Costs	<ul style="list-style-type: none"> • Reasonably available or projected revenues to support proposed investments in the Plan. • Estimated costs of maintaining and operating the transportation system must be accounted for in the TIP. • The DOT, MPO and transit agencies will provide reasonable cost estimates. 	<p>Among other requirements, the 2007 TIP was developed in compliance with FHWA guidance on financial constraint including the requirement that fiscal constraint encompasses not only operation and maintenance of capital projects in the TIP but also the estimated costs of maintaining and operating the total transportation system. The MTC region performs extensive needs assessment analysis in developing the RTP that leads to the identification of transportation investment strategies and prioritization of projects listed in the TIP. For State Highways, MTC relies on Caltrans in developing its SHOPP and Ten-Year SHOPP plan. For the transit system, the transit operators are required to develop ten-year Short-Range Transit Plans (SRTPs), and for Local Streets and Roads (LSR), MTC conducts surveys with each of the 109 cities and counties and develops and regularly updates a needs assessment for the LS&R network. 108 of the 109 jurisdictions use MTC's Pavement Management Program.</p>
6. Expanded Consultation Requirements	<ul style="list-style-type: none"> • Consultation to be expanded, including non-metropolitan local officials planning officials "as appropriate" in areas outside of transportation, including land-use management, natural resources, environmental protection, historic preservation, tribal agencies, and recipients of federal transportation funding from a non-U.S. DOT source. 	<p>MTC held a consultation workshop on June 22, 2006 for the 2007 TIP, inviting agencies specified by SAFETEA that do not already have close ongoing working relationships with MTC.</p> <p>The TIP and all subsequent formal amendments are subject to the Intergovernmental Review Process, which provides consultations to a broad range of federal, state, and local agencies.</p> <p>For the 2007 TIP, noticing and mailing lists are expanded to include a broader spectrum of agencies to complement the broad consultation process employed in the previously adopted plan and SAFETEA.</p>
7. Financial constraint	<ul style="list-style-type: none"> • TIPs and RTPs should be financially constrained to reflect a realistic view of projected funding. 	<p>MTC's 2007 TIP was developed in compliance with FHWA regulations and guidance on financial constraint at the time the 2007 TIP was developed. MTC is in the process of meeting more recent directives requiring full project costs to be shown in the TIP. Previously MTC only programmed funds for which a responsible governing body had taken action committing the funds to the project. To meet recent FHWA directives, MTC is now in the process of identifying future funding so that the full estimated project cost is reflected in the TIP. We now require that as projects are amended in the TIP the sponsor must show the full cost, even if a responsible governing body has not yet programmed future funds.</p>

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