



#	Comment	Response
FHWA		
1	Add PEA chart to OWP.	Done.
2	Consider adding how each work element meets a PEA.	We will complete a correspondence table that matches project descriptions to the PEA they support.
3	Consider including more references — as appropriate — to previous work products in the individual Work Elements, or, conversely, including a section in the OWP that lists the major work products of the past year (or more) and links them to the appropriate OWP Work Elements (either in a discussion section or tabular form). FHWA feels that SACOG is a well-run MPO that is, in many instances, doing leading edge work and thus should take credit where due for its innovative planning work.	Thank you for the comment. We will add the Annual Report highlights to the OWP document.
4	Page 10: Please correct the reference to Planning Certification Reviews taking place on a triennial basis; the Planning Certification Review is carried out every four years as noted in 23 CFR 450.334(b).	Corrected. Now “quadrennial.”
5	Page 25, 5. Education, Outreach and Marketing, End Product e. SACOG Salutes! Annual Awards Event (December 2012): We note that this Work Element 5, Project 13-001-05 is slated for PL participation in the Budget Table, along with a local match. In general, awards and award type activities are not eligible for PL participation. Is e. being funded by the local match?	Yes, the award and award type of activities, which are extremely minor, are funded with local match funds. In fact, the revised May 2012 OWP funding version for this project has changed slightly, and it now reflects \$20,000 of local overmatching funds that are in addition to the matching funds used in tandem with the PL and 5303 funds.
6	Page 121, OWP Adoption Resolution: the 3rd WHEREAS of the draft adoption resolution notes that the OWP has gone through a public review process. Page 9 of the OWP includes a 3 paragraph discussion of SACOG's Public Involvement Process in general terms.	OWP public review process has been added to the section on page 9.
7	The OWP should also include discussion of the specific public involvement activities SACOG used in developing and adopting the draft OWP.	Done (see #6).



#	Comment	Response
FTA		
8	Include the following on the agenda: <ul style="list-style-type: none">■ Discussion of Planning Emphasis Areas (PEAs);■ Overall Work Program (OWP) Development (priorities for CPG funding):<ul style="list-style-type: none">■ RTP Development;■ Major Projects including ARRA projects.■ Financial Planning and Fiscal Constraint ;■ Ballot Initiatives;■ Organizational Changes:<ul style="list-style-type: none">■ Sustainable Community Initiatives with federally approved grant with HUD/EPA;■ Audit Findings;■ Update of MOU agreement(s) between SACOG and the operators of public transit;■ Implementation of the Planning Certification Findings and Recommendations	Done.
9	Address those work elements utilizing FTA funds under each topic area listed above to ensure consistency with Section 5303 eligibility requirements.	SACOG believes that each of the work elements that are fully or partially funded by Section 5303 funds are eligible for that funding source. Please let us know of any specific concerns that should be addressed.



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CALTRANS		
10	<p>The OWP should describe in Work Element (WE) 13-002-04, <i>Major Investment Studies</i>, the activities to be undertaken by SACOG regarding the selection, development, and as appropriate, funding of Project Initiation Documents (PIDs). A PID is required for all major improvements to the State Highway System. These documents represent the bridge between planning and programming for capital project development. Given the State's fiscal climate, it is expected that resources for the development and oversight activities of PIDs will become more limited, and it is imperative that SACOG and Caltrans closely coordinate the selection of projects for which a PID will be developed. Caltrans is in the process of developing a Three-Year Strategic Plan (including a listing of PIDs needed in the following three years) to provide improved direction regarding the PID activities of both Caltrans and our external partners whom sponsor improvements to the State Highway System. We will provide SACOG with a draft of the Strategic Plan for your review and comment.</p>	<p>Once the Caltrans Strategic Plan is complete and PID efforts that will occur over the coming year are confirmed, SACOG is prepared to amend the OWP to reflect staff involvement on technical advisory committees for projects that align with SACOG Board priorities.</p>
11	<p>Regarding federal discretionary planning grants, we would like to see SACOG plan for the completion of the following grants that were awarded in FY 9/10 or FY 10/11 and will expire on 6/30/2013:</p> <ul style="list-style-type: none"> ▪ Regional Transit Comprehensive Operational Analysis ▪ South County Transit /Link Management Transition Plan ▪ Statewide Development of Transportation/Land Use Tools 	<p>SACOG is working to ensure these grants are completed by the 2013 deadline. The statewide tools contract is being completed by SACOG, while the other grants are pass-through grants.</p>
12	<p>As in past years, the discretionary planning grant funds that are being carried over from FY 2011/12 will not be added to the FY 2012/13 OWP Agreement until the prior year is officially closed out.</p>	<p>Noted.</p>



#	Comment	Response
13	Page 87, <i>Caltrans Regional Planning Activities...</i> , please replace this page with the attached updated version.	Done.
	WORK ELEMENTS:	
14	WE 13-001-03, <i>Multi-Agency Planning and Coordination</i> , we suggest that SACOG establish a biennial or quarterly review of documents and/or activities supporting tribal government consultation and other collaborative activities.	We will continue to meet the requirements of our adopted Public Participation Plan.
15	WE 13-002-02, <i>Pedestrian and Bicycle Planning</i> , we applaud SACOG for undertaking an update of the Regional Bicycle, Pedestrian, Trails Master Plan but note that funding has been reduced for this work element. Please ensure the scope of this work element is adequately funded.	Thank you for the comment. In addition to the specific work element identified, bicycle and pedestrian planning activities are also anticipated to be included in the Complete Streets, MTP/SCS Implementation and Bicycle On-Line Trip Planner work elements.
16	WE 13-002-06, <i>Goods Movement /Freight Planning</i> , the <i>Goods Movement Advisory Group</i> is referenced in WE 13-001-03; however, there are no tasks associated with convening meetings and the budget for WE 13-002-06 Goods Movement/Freight Planning has been reduced. Caltrans would very much like to see the continuation of this valuable group of unique partners who are focused on freight mobility issues, the economic vitality of the region and the efficient transportation of goods. Also, please consider including discussion or activities regarding how air freight will be handled at Sacramento International and Mather Airports.	SACOG currently envisions the Goods Movement Advisory Group (GMAG) as an ad-hoc advisory group that will only have regular meetings if a new work activity is amended into the OWP later. There are funding requests that, if secured, will allow for more activities by the GMAG group and the consideration of air freight at the two airports identified.
17	WE 13-002-09, <i>Statewide Development of Transportation/Land Use Tools</i> , for this multiyear project that is funded with State and Federal planning funds, please include more detailed task and end product information, including prior year tasks and end products for reference.	More information will be added to this work element.



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18	WE 13-003-02, <i>Complete Streets</i> , it would be helpful if Task/End Product "d. Complete Streets Resource Toolkit" was briefly described in the narrative of this work element.	Done.
19	WE 13-003-03, <i>Sacramento Regional Transit District Transit Planning</i> , the task list needs to be expanded to provide a more detailed scope and schedule.	Done.
20	WE 13-005-06 and 13-005-08, <i>Airport Land Use Commission and Airport Land Use Compatibility Planning</i> , as SACOG continues to develop GIS resources and prepare Airport Land Use Compatibility Plans, the Division of Aeronautics asks that SACOG add an airport layer to the GIS library for all public use airports in the six county region. Information could include ground access routes to each airport, airport boundaries, runway layout diagrams, airport influence areas and land use compatibility zones. Providing this information in a manner that is readily available to the public and partner agencies would be helpful in the land use development and decision making processes.	SACOG maintains a site at the link below where maps and GIS files for airport boundaries, runway layouts, airport influence areas and land use compatibility zones can be downloaded for the counties under the SACOG ALUC. Of the 14 Airports that have Comprehensive Land Use Plans (CLUPs) in the SACOG ALUC area, eight currently have GIS information available. SACOG's practice for all future CLUPs is to collect the GIS information through the CLUP update. This is the first request that staff has received for a single layer of airport information and transportation access to these airports. If requested, staff can work with Division of Airport staff to identify funding for a project that would develop GIS information for remaining airports in our region, obtain the GIS information from the other two ALUCs in the six-county region and build a single GIS layer of airports and transportation access.
21	WE 12-006-04, <i>MTP/SCS Implementation</i> , task and end product "a." refers to supporting local jurisdictions with data and modeling tools to promote the implementation of CEQA streamlining benefits. As these are new CEQA streamlining benefits, it would be helpful for SACOG to also develop guidance regarding the applicability and use of these streamlining opportunities within the context of the adopted 2035 MTP/SCS.	Thank you for the comment. SACOG will work towards incorporating this request into the planned work activities related to CEQA streamlining.



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22	WE 13-007-01, <i>Project Delivery</i> , please ensure that federal Consolidated Planning Grant funds are used only for the transportation planning portions of this work element.	Noted.
23	WE 13-008-08, <i>Regional Transit Comprehensive Analysis</i> , this work element indicates that tasks a – g will be completed during FY 11-12. Please clarify which tasks will be completed during FY 12-13 and ensure that the work proposed for funding with \$114,855 of FTA 5304 grant funds is related to the original grant scope of work.	The following information was provided by Sacramento Regional Transit District, the pass-through recipient of these funds: Tasks a-e are completed. Task f will be completed by June 30. Task G is ongoing and could continue beyond FY 2011-12 and into FY 2012-13.