

CITY/COUNTY/STATE/FEDERAL COOPERATIVE COMMITTEE

10 YEAR ACCOMPLISHMENTS

February 4, 2009

Background

The CCSFCC meetings are hosted by Caltrans Division of Local Assistance and Committee members consist of six city, six county, an RTPA, a rural county and an FHWA representative. The purpose of the Committee is to:

- Address funding, procedural and legislative issues related to transportation from a local perspective
- Enhance the working relationship between cities, counties, COG's, RTPA's, Caltrans, CTC and FHWA. This extends to improving communication with all stakeholders. Collaboration is a key method.
- Improve the application of technology to spread information and improve access to all stakeholders.
- Provide input to the Department and FHWA to enhance the ability to meet all stakeholder needs.

Accomplishments

Over the last ten years, the CCSFCC has successfully:

DBE/ADA

- Transitioned from DBE Race Neutral to a Race Conscious Program
- Implemented the DBE Unified Certification Program (UCP)

Environmental

- Influenced CMAQ for Diesel engine retrofit
- Implemented NEPA Delegation (Concept, funding for local projects review, relationship between local/state/federal)
- Transitioned to the new PM 2.5 requirements
- Implemented Programmatic Agreement 106 Process (Historic Preservation)

Federal Issues

- Cooperatively determined regional shares of the FHWA Rescission
- Transitioned to the new FHWA Stewardship Agreement and Process Review
- Influenced SAFETEA-LU, including Bridge match reduced from 20% to 11.47% and safety funding split for Safe Routes To School program
- Improved inactive obligation balances authorization
- Implemented State legislation associated with ISTE/TEA 21

- Shared the Department's prospective on local transportation issues, the department's effort on Federal Re-authorization Act, and cities and counties involvement.
- Implemented revisions to Pre-award Audit Requirements Accounting/Invoices Revision (Indirect Costs)

Miscellaneous

- Developed Performance Measures with FHWA
- Lead the effort to return to English from Metric

Programming/Funding

- Communicated CTC meeting results, highlights, significant decisions.
- Implemented Bond Measure programs such as Local Seismic and TCIF
- Developed the Obligation Authority Management Policy Review
- Improved OA delivery to 100% for 7 years in a row
- Improved the match and exchange process from 6 steps to 2 steps
- Transitioned to financially constrained FTIP Financial Constraints
- Developed the Monthly Report on Local Assistance delivery
- Implemented Electronic File Transfer to Speed Payments
- Implemented financial constraints of FTIP

Project Delivery Improvement

- Influenced the Encroachment Permits Policy
- Streamlined to reduce Project Agreements from 3 to 1
- Augmented CTAP/LTAP (training)
- Streamlined the R/W Resolution of Necessity Process (agreement as to whether items go to CTC, local board or city council)
- Implemented Asphalt Binder Performance Specification
- Implemented MUTCD & California supplement
- Implemented Cooperative Work Agreements to save local project funding
- Developed an automated Forms Plus System – System developed to assist in completing forms
- Resolved ADA Issues such as DIB 82.1, AB 462, Sidewalks in Rehab Project

Safety

- Participated in the development of the Strategic Highway Safety Plan (including funding split and timeline)
- Participated in the development of the 5% Highest Accident Location Report
- Implemented the High Risk Rural Road Program