

Appendix S - Transportation Planning Rule Compliance Checklist

TPR Section / Requirement	Lincoln County TSP Compliance	Applicable Section(s) in Draft TSP
660-012-0015 Preparation and Coordination of Transportation System Plans		
<input type="checkbox"/> Coordination – ODOT, airport, ports, cities, applicable state and federal agencies	TSP update process involved ODOT, DLCD, cities, ports, the Confederated Tribe of the Siletz, business interests, and the general public.	Section 1.1 - Background Section 1.3 - Goals and Objectives
<input type="checkbox"/> Adoption	TSP originally adopted in 1979 by Lincoln County. TSP update is scheduled for adoption in August 2007.	Not applicable
660-012-0020 Elements of Transportation System Plans		
<input type="checkbox"/> Adequate network of transportation facilities	TSP update includes a multi-modal plan for transportation systems in Lincoln County based on existing and future conditions and needs.	Chapter 6 Transportation System Modal Plan
<input type="checkbox"/> Determination of transportation needs	Included	Section 3.1 Existing Roadway Conditions and Needs Section 3.2 Existing Pedestrian and Bicycle Facilities Conditions and Needs
<input type="checkbox"/> Road plan with functional classifications	Included	Section 6.1 - Roadway Plan Figure 1-3 Functional Classifications
<input type="checkbox"/> Public transportation plan	Included	Section 6.3 - Public Transit Plan
<input type="checkbox"/> Bicycle and pedestrian plan	Included	Section 6.2 - Bicycle and Pedestrian Plan
<input type="checkbox"/> Air, rail, water and pipeline plan	Included	Section 6.4 - Freight and Intermodal Plan
<input type="checkbox"/> Implementing language	Includes Comprehensive Plan and Zoning Code amendments for implementation	Section 8.1 - Comprehensive Plan Amendments Section 8.2 - Zoning Code Amendments

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<input type="checkbox"/> Inventory of existing transportation facilities	Inventories for the following are included: land use, population, employment, roadway systems, intersections, pedestrian facilities, bicycle facilities, public transportation, air/rail/water, and emergency routes	Section 1.4 - Transportation System Inventory
660-012-0030 Determination of Transportation Needs		
<input type="checkbox"/> State, regional, local	Included	Chapter 3 - Existing Conditions and Needs
<input type="checkbox"/> Transportation disadvantaged	Included	Section 3.3 - Existing Public Transit Conditions and Needs
<input type="checkbox"/> Movement of goods and services	Included	Chapter 3 - Existing Conditions and Needs
<input type="checkbox"/> Population and employment forecasts	Included	Section 1.4.2, 1.4.3 – Population, Employment; Sec. 4.1 Future Development
660-012-0035 Evaluation and Selection of Transportation System Alternatives		
<input type="checkbox"/> Evaluate alternatives, including: improvements to existing facilities, new facilities, TSM, TDM, and no-build scenario	Included	Section 5.2 - Transportation System Alternatives Development Section 5.3 - Identified and Evaluated Projects
<input type="checkbox"/> Use evaluation standards for selecting preferred alternative	Included	Section 5.1 - Project Evaluation Process Section 5.3 - Identified and Evaluated Projects Tables 5.2, 5.4, 5.5, and 5.6
<input type="checkbox"/> Benchmarks for progress	Included. Project costs and development tables in Chapter 7 include an estimate of project timing as	Section 7.1 - Project Costs and Development

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	short-term, medium-term or long-term.	
660-012-0040 Transportation Financing Program		
<input type="checkbox"/> List of projects <input type="checkbox"/> Rough cost estimates <input type="checkbox"/> Timing estimates	Included	Chapter 7 - Transportation Improvement Program and Financing Plan, Tables 7-1, 7-2, 7-3, 7-4 , and 7-5
660-012-0045 Implementation of the Transportation System Plan		
<input type="checkbox"/> Regulations to protect transportation facilities	Includes access control measures, traffic impact study requirements, coordinated review of development proposals, airport compatibility considerations, required notice to ODOT, and land use consistency determination requirements.	Section 8.2 - Zoning Code Amendments
<input type="checkbox"/> Regulations to provide safe bicycle, pedestrian and vehicle circulation	Included	Section 8.2 - Zoning Code Amendments
<input type="checkbox"/> Regulations to support transit	Included	Section 8.1 - Comprehensive Plan Amendments
<input type="checkbox"/> Improvements to facilitate bicycle and pedestrian trips	Included	Section 8.2 - Zoning Code Amendments
<input type="checkbox"/> Efficient and safe local street standards	Included	Section 8.2 - Zoning Code Amendments
660-012-0060 Plan and Land Use Regulation Amendments		
<input type="checkbox"/> Land uses consistent with transportation facility function, capacity and performance standards	Added section for “Transportation Planning Rule Compliance”	Section 8.2 - Zoning Code Amendments
ODOT’s 2001 Transportation System Plan Guidelines - Part 2, Plan Preparation Steps		
<input type="checkbox"/> Establish an advisory committee	The advisory committee was comprised of representatives from: Lincoln County, ODOT, DLCDC, and cities, ports and tribes within Lincoln County.	TSP Executive Summary

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<input type="checkbox"/> Develop public involvement program and coordinate with other agencies	Coordination with the public and other agencies is documented in Appendix P - Public Involvement, and in the Executive Summary	Executive Summary Appendix P - Public Involvement
<input type="checkbox"/> Review and evaluate existing comprehensive land use and transportation plans <input type="checkbox"/> Review regional and state plans, significant transportation studies, and capital improvement programs <input type="checkbox"/> Review existing ordinances and zoning, subdivision, and engineering standards	Review of all documents included.	Chapter 2 - Plans Policy Review
<input type="checkbox"/> Analyze existing land uses and vacant lands	Included	Section 1.4.1 - Land Use; Section 4.1.2 – Land Use
<input type="checkbox"/> Review population and employment forecasts	Included	Section 1.4.2, 1.4.3 – Population, Employment; Section 4.1 Future Development

Notes:

1. Only sections of the TPR that are relevant to the Lincoln County TSP are included in this table. Those sections of the TPR pertaining to MPOs are not included because Lincoln County does not have an MPO.