

C/CAG

CITY/COUNTY ASSOCIATION OF GOVERNMENTS OF SAN MATEO COUNTY

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TECHNICAL ADVISORY COMMITTEE (TAC) AGENDA

Date: Thursday, October 19, 2023	Join by Zoom Webinar: https://us02web.zoom.us/j/86388699352?pwd=V0Yrb3d0MHJDSTBvS2hWRnJjMklBdz09
Time: 1:15 p.m.	
Location: San Mateo County Transit District Office 1250 San Carlos Ave, 2 nd Fl. Auditorium, San Carlos, CA	Zoom Webinar ID: 863 8869 9352 Password: 341161 Join by Phone: (669) 900-6833

HYBRID MEETING - IN-PERSON AND BY VIDEOCONFERENCE

This meeting of the C/CAG TAC will be held in person and by teleconference pursuant to Government Code Section 54953(e). Members of the public will be able to participate in the meeting remotely via the Zoom platform or in person at the location above. For information regarding how to participate in the meeting, either in person or remotely, please refer to the instructions at the end of the agenda.

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|--|-----------------|--------------|
| 1. Call to Order/Roll Call | Willis/Stillman | No materials |
| 2. Public comment on items not on the agenda (limited to 2 minutes)
<i>Note: Public comment is limited to two minutes per speaker. Please refer to the instructions at the end of this agenda for details regarding how to provide public comments. Members of the public who wish to address the Committee should complete a speaker's slip to make a public comment in person or raise their hand in Zoom to speak virtually.</i> | Willis/Stillman | No materials |
| 3. Issues from the October C/CAG Board meetings <ul style="list-style-type: none">Approval of Resolution 23-84 adopting the revised membership guidelines to include alternate positions for CMP TAC.Approval of Resolution 23-94 approving the Proposed 2024 State Transportation Improvement Program (STIP) for San Mateo County.Open a public hearing on the draft update to the Congestion Management Program and continue the public hearing to November 9, 2023. | Cheung | No materials |
| 4. Approval of minutes from the September 21, 2023 Meeting (Action) | Cheung | Page 1-4 |
| 5. Review and recommend approval of the Final 2023 Congestion Management Program (CMP) and Monitoring Report (Action) | Gaye | Page 5-9 |
| 6. Receive information on the 101 Corridor Connect Project (Information) | Reyes | Page 10-11 |
| 7. Receive a presentation from Caltrans on the District 4 Bicycle Plan Update (Information) | Cheung | Page 12 |

8. Regional Project and Funding Information	Lacap	Page 13-20
9. Executive Director Report	Charpentier	No materials
10. Member Reports	All	No materials
11. Adjournment.	Willis/Stillman	No materials

The next regularly scheduled meeting is on November 16, 2023.

PUBLIC NOTICING: All notices of C/CAG regular Board meetings, standing committee meetings, and special meetings will be posted at the San Mateo County Court Yard, 555 County Center, Redwood City, CA, and on C/CAG's website at: <http://www.ccag.ca.gov>.

PUBLIC RECORDS: Public records that relate to any item on the open session agenda for a regular TAC meeting, standing committee meeting, or special meeting are available for public inspection. Those public records that are distributed less than 72 hours prior to a regular TAC meeting are available for public inspection at the same time they are distributed to all members, or a majority of the members, of the TAC. The TAC has designated the City/County Association of Governments of San Mateo County (C/CAG), located at 555 County Center, 5th Floor, Redwood City, CA 94063, for the purpose of making public records available for inspection. Such public records are also available on C/CAG's website at: <http://www.ccag.ca.gov>. Please note that C/CAG's office is temporarily closed to the public; please contact Kaki Cheung at (650) 363-4105 to arrange for inspection of public records.

PUBLIC PARTICIPATION DURING VIDEOCONFERENCE MEETINGS: Persons with disabilities who require auxiliary aids or services to participate in this meeting should contact Kaki Cheung at (650) 363-4105, five working days prior to the meeting date.

ADA REQUESTS: Persons with disabilities who require auxiliary aids or services to participate in this meeting should contact Kaki Cheung at (650) 363-4105 or kcheung1@smcgov.org by 10:00 a.m. prior to the meeting date.

PUBLIC PARTICIPATION DURING HYBRID MEETINGS: During hybrid meetings of the Technical Advisory Committee, members of the public may address the Committee as follows:

Written comments should be emailed in advance of the meeting. Please read the following instructions carefully:

1. Your written comment should be emailed to kcheung1@smcgov.org.
2. Your email should include the specific agenda item on which you are commenting or note that your comment concerns an item that is not on the agenda.
3. Members of the public are limited to one comment per agenda item.
4. The length of the emailed comment should be commensurate with the two minutes customarily allowed for verbal comments, which is approximately 250-300 words.
5. If your emailed comment is received at least 2 hours prior to the meeting, it will be provided to the C/CAG TAC members and made publicly available on the C/CAG website along with the agenda. We cannot guarantee that emails received less than 2 hours before the meeting will be made publicly available on the C/CAG website prior to the meeting, but such emails will be included in the administrative record of the meeting.

Spoken comments will be accepted during the meeting in person and through Zoom. Public comments will be taken first by speakers in person, followed by via Zoom. Please read the following instructions carefully:

***In-person participation:**

1. If you wish to speak to the C/CAG TAC, please fill out a speaker's slip located on the 2nd floor auditorium side table against the wall. If you have anything that you wish distributed to the Committee and included in the official record, please hand it to the C/CAG staff who will distribute the information to the Committee members and staff.

***Remote participation:**

Spoken comments will be accepted during the meeting through Zoom. Please read the following instructions carefully:

1. The C/CAG TAC meeting may be accessed through Zoom at the online location indicated at the top of this agenda.
2. You may download the Zoom client or connect to the meeting using an internet browser. If using your browser, make sure

you are using a current, up-to-date browser: Chrome 30+, Firefox 27+, Microsoft Edge 12+, Safari 7+. Certain functionality may be disabled in older browsers including Internet Explorer.

3. You will be asked to enter an email address and name. We request that you identify yourself by your name as this will be visible online and will be used to notify you that it is your turn to speak.

1. When C/CAG Staff or Co-Chairs call for the item on which you wish to speak, click on “raise hand.” Staff will activate and unmute speakers in turn. Speakers will be notified shortly before they are called on to speak. If calling in via phone, press *9 to raise your hand and when called upon press *6 to unmute.

4. When called, please limit your remarks to the time allotted.

If you have any questions about this agenda, please contact C/CAG staff:

Program Director: Kaki Cheung (650) 363-4105 kcheung1@smcgov.org

**CONGESTION MANAGEMENT PROGRAM (CMP)
TECHNICAL ADVISORY COMMITTEE (TAC)
September 21, 2023
MINUTES**

No.	Member	Agency	Jan	Feb	March			April			May			August			September		
					IN- PERSON	REMOTE	Publicly Accessible Teleconfe- rence Location												
						AB 2449			AB 2449			AB 2449			AB 2449			AB 2449	
1	Paul Willis (Co-Chair)	Hillsborough Engineering	x	x	x			x			x			x			x		
2	Ann Stillman (Co-Chair)	San Mateo County Engineering		x	x			x			x			x			x		
3	Patrick Gilster	SMCTA / PCJPB / Caltrain	x		x			x			x			x			x		
4	Robert Ovidia	Atherton Engineering	x	x	x			x			x			x			x		
5	Peter Brown	Belmont Engineering	x	x				x				x							
6	Randy Breault	Brisbane Engineering	x	x				x							x				x
7	Syed Murtuza	Burlingame Engineering	x	x	x			x			x			x			x		
8	Sean Charpentier	C/CAG	x	x	x			x			x			x			x		
9	Brad Donohue	Colma Engineering	x	x				x				x					x		
10	Richard Chiu	Daly City Engineering	x	x	x						x						x		
11	Tatum Mothershead	Daly City Planning	x	x	x			x			x			x			x		
12	Humza Javed	East Palo Alto Engineering	x		x			x			x			x			x		
13	Andrew Brozyna*	Foster City Engineering	x														x		
14	Maz Bozorginia	Half Moon Bay Engineering	x	x	x			x			x			x					
15	Nikki Nagaya	Menlo Park Engineering	x	x	x						x			x					
16	Sam Bautista	Millbrae Engineering		x				x			x			x					
17	Lisa Petersen	Pacifica Engineering	x	x				x			x						x		
18	Vacant	Redwood City Engineering	x	x	x			x						x					
19	Matthew Lee	San Bruno Engineering	x	x	x						x			x			x		
20	Steven Machida	San Carlos Engineering	x	x	x						x			x			x		
21	Azalea Mitch	San Mateo Engineering	x	x	x			x			x						x		
22	Eunejune Kim	South San Francisco Engineering	x	x	x						x						x		
23	Billy Gross	South San Francisco Planning	x	x				x			x			x					
24	Vacant	Woodside Engineering	x	x										x					
25	James Choe	MTC	x	x															
27	Mohammad Suleiman*	Caltrans	x	x													x		

*appointed to the TAC at the September C/CAG Board Meeting

The two hundred ninety-first (291st) meeting of the Technical Advisory Committee took place on September 21 2023 at 1:18 p.m.

TAC members attending are listed on the Roster and Attendance table on the preceding page. Others attending the meeting in person were: Jeffrey Lacap, Kaki Cheung, Eva Gaye, Kim Wever, Kim Springer – C/CAG. Others attending the meeting remotely were: Van Ocampo – C/CAG; Matthew Ruble – City of South San Francisco; James O’Connell – City of Redwood City; Ruta Jariwala, Praveena Samaleti – TJKM; and others not noted.

1. Call to Order/Roll Call

Co-Chair Willis called the meeting to order.

2. Public comment on items not on the agenda

There were not any public comments regarding items not on the agenda.

3. Issues from the September C/CAG Board meetings (Information)

C/CAG staff Kaki Cheung shared the key items from the September meetings, as noted on the meeting agenda. Kaki welcomed the new TAC members Andrew Brozyna, Public Works Director from the City of Foster City, Brad Underwood, Interim Public Works Director from the City of San Mateo, and Mohammad Suleiman, District Division Chief - PM West Region from Caltrans. She also noted the typo on Mohammad Suleiman’s title on the agenda.

4. Approval of minutes from the August 17, 2023 Meeting (Action)

Motion – To approve the minutes of the August 17, 2023 TAC meeting, Murtuza/Breault. All members in attendance voted to approve. Motion passed.

5. Review and recommend approval of the Draft 2024 State Transportation Improvement Program (STIP) for San Mateo County. (Action)

C/CAG staff Jeff Lacap summarized that at the August 17th CMP TAC meeting, staff proposed an addendum to the published draft list, and include funding for the Highway 1/Manor Drive project that the City of Pacifica submitted after the agenda packet release. Additionally, the City of Redwood City requested that US-101/SR-84 Interchange Project be considered for STIP funding for the construction phase at the meeting. The Committee did not take action and directed staff to gather more information on both projects before returning to the September TAC. Upon careful review of the project timeline, the construction phase of the US-101/SR-84 Interchange Project does not align with the availability of the 2024 STIP funds. Staff proposes programming the following projects for the 2024 STIP:

- \$29,888,000 in to fund the construction phase of the US-101 Managed Lanes Projects – North of I-380, in FY27-28.
- \$5,000,000 to fund the construction phase of the Highway 1/Manor Drive Overcrossing Improvement Project in FY27-28.
- \$2,230,000 to fund the closeout phase of the US-101 Express Lanes Project – Whipple to I-380. This funding reflects previously allocated STIP funds to this project which was returned to the 2024 STIP Fund Estimate.

Staff presented the draft 2024 STIP to the C/CAG Board in September as an information item.

The proposed draft 2024 STIP will be presented to the C/CAG Board again in October for formal approval. This action will meet MTC's anticipated project submittal deadline.

Motion – To recommend approval of the Draft 2024 State Transportation Improvement Program (STIP) for San Mateo County, Murtuza/Breault. All members in attendance voted to approve. Motion passed.

6. Review and recommend approval of the Draft 2023 Congestion Management Program (CMP) and Monitoring Report. (Action)

C/CAG staff Jeff Lacap and TJKM staff Ruta Jariwala presented the Draft 2023 Congestion Management Program (CMP) and Monitoring Report. This 2023 update is focused on the compliance with state and regional CMP requirements by placing emphasis on the major CMP elements since the last update in 2021. The monitoring of freeway, highway, and intersection traffic conditions in the 2023 CMP update will be of particular interest, as the County emerges from the COVID-19 pandemic. The comparison of monitoring results between the 2023 and 2021 data will be helpful to understand how congestion has changed since COVID-19 restrictions had been lifted.

Member Gilster asked about why certain BART station data was separated for one another. C/CAG staff Jeff responded that BART provided the data that way.

Member Murtuza inquired the timing of the data being reported. C/CAG staff Jeff answered that data is captured during the same month as previous report. A combination of INRIX and field count was used.

Member Ovadia asked if the impact of converting HOV lanes to express lanes caused the increase in volume in the general lane. C/CAG Executive Director Sean Charpentier responded that before express lanes were installed, the Agency didn't track vehicle occupancy. Those who did not qualify to use the HOV lanes may now use express lanes. TJKM staff Ruta Jariwala also added that there are many reasons for the increase in general lane used, like the decrease in transit ridership.

Motion – To recommend approval of the Draft 2023 Congestion Management Program (CMP) and Monitoring Report, Underwood/Ovadia. All members in attendance voted to approve. Motion passed.

7. Review and recommend Board approval of the revised draft Committee Guidelines to include alternates. (Action)

C/CAG Executive Director Sean Charpentier presented the revised draft Committee Guidelines to include alternates.

Member Donohue supports the inclusion of alternates, but he is not supportive of removing the planner positions. C/CAG Executive Director Sean Charpentier understands his concern, but this revised structure will ensure every jurisdiction has one member and one alternate. Planners are welcome to attend Committee meetings to provide their input as public members and/or jurisdictions can appoint their Community Development or Planning Director as their alternate.

Motion – To recommend approval of the revised draft Committee Guidelines to include alternates, Murtuza/Lee. Donohue opposed. All other members in attendance voted to approve. Motion passed.

8. Receive update on C/CAG Equity Assessment and Framework Development Project and review of proposed actions for comment. (Information)

C/CAG staff Kim Springer presented an update on the C/CAG Equity Assessment and Framework Development Project and proposed actions.

Member Breault inquired how the Equity-Focused Area (EFA) map was developed. C/CAG staff Kim responded that the EFA came from the development of C/CAG's 2021 Comprehensive Bicycle Pedestrian Plan. Any future updates will be shared with the Committee.

Member Gilster recommended staff work with SamTrans on one EFA map for all to use. Kim confirmed that is an action item. Member Gilster also asked about having an equity staff leading on the activities identified in the Plan. C/CAG Executive Director Sean Charpentier responded that the proposed actions have been prioritized and some actions will take longer to be implemented.

9. Regional Project and Funding Information

C/CAG staff Jeff Lacap highlighted the following items from his staff report: inactive project list, Pavement Management Program (PMP) certification, MTC Annual Obligation Plan, updated contact list from D4, local assistance trainings, and Project End Date (PED) report.

Jeff also shared upcoming funding opportunities:

- MTC Active Transportation Technical Assistance Program Call for Interest due September 29.
- USDOT's Thriving Communities Program (TCP) Letter of Interest due November 15.
- Strengthening Mobility and Revolutionizing Transportation (SMART) Grants Program applications due October 10.
- Transportation Development Act Article 3 (TDA 3) applications due November 13.

10. Executive Director Report (Information)

C/CAG Executive Director Sean Charpentier reported on MTC's OBAG 3 deadline of jurisdictions adopting their Housing element by this December.

11. Member Reports (Information)

Member Gilster announced that Jessica Manzi will be the TA's new Project Delivery Director. She will be the primary TA staff attending the TAC meeting and he will be the TA's alternate.

12. Adjournment

Co-Chair Willis adjourned the meeting at 2:30 p.m.

C/CAG AGENDA REPORT

Date: October 19, 2023

To: Congestion Management Program Technical Advisory Committee (CMP TAC)

From: Eva Gaye, Transportation Program Specialist

Subject: Review and recommend approval of the Final 2023 Congestion Management Program (CMP) and Monitoring Report

(For further information contact Eva Gaye at egaye@smcgov.org)

RECOMMENDATION

That the C/CAG TAC Committee review and recommend approval of the Final 2023 Congestion Management Program (CMP) and Monitoring Report.

FISCAL IMPACT

At the February 2023 meeting, the C/CAG Board approved a consultant contract in the amount of \$141,624 to provide traffic monitoring services for the 2023 CMP.

SOURCE OF FUNDS

Funding for the project will come from federal Surface Transportation funds and local Congestion Relief Plan funds.

BACKGROUND

Overview

Every two years, as the Congestion Management Agency for San Mateo County, C/CAG is required to prepare and adopt a Congestion Management Program (CMP) for San Mateo County. The CMP is prepared in accordance with state statutes, which also establish requirements for local jurisdictions to receive certain gas tax subvention funds. The CMP's conformance with regional goals enable San Mateo County jurisdictions to qualify for state and federal transportation funding. The Metropolitan Transportation Commission (MTC) also reviews the CMP for consistency and compatibility with the Regional Transportation Plan (RTP).

2023 Final CMP Update

The C/CAG Congestion Management Program Technical Advisory Committee recommended approval of the 2023 Draft CMP at their September 21, 2023 meeting. The Congestion Management and Environmental Quality (CMEQ) Committee was not able to take a formal action at their September 25, 2023 meeting due to a Zoombombing incident. Staff provided the Committee materials and sought with comments and feedback via e-mail.

Responses to the comments received from the CMP TAC and CMEQ Committees are summarized

in the table below:

Date	Committee	Comment	Response
9/21/2023	CMP TAC	Will there be competition for funding from transit operators that are currently facing a financial cliff?	The current governor’s budget provided funding for transit operators, but the funding might not be sufficient to solve the long term challenges some operators face. At this time, it is not anticipated that transit operators would compete for funding with local project sponsors.
9/21/23	CMP TAC	In addition to the travel times reported, will vehicle count data be available for the highway mainlines?	The methodology used to calculate travel times relies on a big data source (INRIX), which only reports travel time, speed, and delay on roadways. Staff will be looking at alternate sources for vehicle count data.
9/25/2023	CMEQ Committee	Is there data available showing the changes in transit user demographics before and after the pandemic?	While the CMP performance measures for transit only requires reporting on ridership numbers, staff will work with transit agencies on getting transit user demographic data.

The C/CAG Board is scheduled to open a public hearing on the update of the 2023 Congestion Management Program at their October 2023 meeting. The final Program adoption will take place on November 9, 2023.

Recommendation

Staff requests that the CMP TAC review and recommend approval of the Final 2023 Congestion Management Program (CMP) and Monitoring Report. Staff hopes to incorporate any additional comments received prior to the Board adoption in November.

The next steps include:

<u>Date</u>	<u>Activity</u>
October 19, 2023	Final 2023 CMP to TAC
October 30, 2023	Final 2023 CMP to CMEQ
November 9, 2023	Final 2023 CMP to Board

ATTACHMENTS

1. Final 2023 San Mateo County CMP – Executive Summary

The following documents are available on the C/CAG website (*See “Additional Agenda Materials”*) at: <https://ccag.ca.gov/committees/congestion-management-program-technical-advisory-committee/>):

- Final 2023 CMP Monitoring Report
- Final 2023 San Mateo County CMP & Appendix

EXECUTIVE SUMMARY



US-101 during peak hour conditions

San Mateo County maintains a Congestion Management Program (CMP) through the City/County Association of Governments of San Mateo County (C/CAG), the designated Congestion Management Agency (CMA), as required by the California Government Code 65089. C/CAG is also required to monitor the implementation of all elements of the CMP and prepare a monitoring report every other year. This report fulfils the biennial monitoring task as required by the State. This 2023 CMP

Monitoring Report provides an insight into the performance of various freeways, multilane highways, two-lane highways, arterials and intersections throughout the County, and assists with key decisions on future investment of transportation dollars.

CMP and Companion Monitoring Network

C/CAG established the CMP Network in 1991 that included all state highways and principal arterials in the County. In total, the 464.7 directional miles of the CMP network includes 301.4 miles of arterials/highways and 163.3 miles of freeways. The CMP network also includes 16 arterial intersections. Each CMP segment and intersection has an adopted LOS standard, discussed further in Chapter 1. This CMP monitoring effort also includes the Companion Monitoring Network (Companion Network), which grew out of a desire to see additional locations monitored besides the CMP network. There are a total of 10 roadway segments and 17 intersections in this network. This network is not subject to the standards and are monitored for information only.

Data Collection and Congestion Analysis

The biennial monitoring task requires extensive data collection for all established CMP and Companion Network segments and intersections included in the network. With changing needs and technological advancements, the data collection methodology has evolved over the last three decades since the first CMP was adopted.

In order to collect accurate and useful data that is consistent with prior monitoring efforts, certain data collection methods were followed. The data was collected during May 2023 only on normal commute travel days (i.e.

Tuesdays, Wednesday, and Thursdays), while non-school days and days with any special events or incidents were eliminated. Available commercial speed data, 72-hour traffic counts, turning movement counts, and floating car surveys were utilized for the analysis. The commercial speed data was analyzed to obtain average speeds for each freeway segment and convert to LOS using Highway Capacity Manual (HCM) 1994 methodologies. Arterials and highways were monitored using 72-hour traffic counts and turning movement counts which were used to calculate a volume/capacity (V/C) ratio and assign the LOS based on HCM 1994 procedures. Intersections were modeled in Synchro using either HCM 2010 or 2000 methodology. Further discussion on data collection efforts is included in Chapter 2.

Monitoring Results

A total of 53 roadway segments and 16 intersections were monitored in this report during the AM and PM peak periods. The worst case direction was chosen as the official LOS, and a summary of these monitoring results are provided in **Table 1**.

Table 1: 2023 CMP Network Monitoring Results

Roadway Type	# of CMP Segments	Before Interregional Exemption		After Interregional Exemption	
		LOS Standard Met	LOS Standard Not Met	LOS Standard Met	LOS Standard Not Met
Arterials	27	26	1	27	0
Multilane Highways	1	0	1	1	0
Two-Lane Highways	9	9	0	9	0
Freeways	16	6	10	16	0
Intersections	16	15	1	16	0
TOTAL	69	56	13	69	0

In the 2023 Monitoring Cycle, one arterial segment, one multi-lane highway segment, ten freeway segments and one intersection falls below the LOS standard prior to the interregional exemption. However, all roadway segments met the LOS standard after interregional exemptions.

Multi-Modal Performance Measures

C/CAG monitors four multi-modal performance measures: LOS, multi-modal travel times, bicycle and pedestrian counts, and transit ridership/person throughput. LOS results are provided in Chapter 3. Multi-modal travel times along the US-101 corridor are reported with each biannual CMP monitoring effort. Travel times are measured from county line to county line on US-101 for four modes: single occupancy vehicle, HOV lane, Caltrain, and SamTrans. Travel times improved for vehicles in the HOV lane due to the 16 mile extension of HOV lane on I-101. Single occupant travel times increased significantly compared to 2021, but are the same or less than 2019 travel times. Caltrain travel times decreased slightly from 2021, while SamTrans travel times decreased except for the southbound direction during the PM peak period.

Bicycle/pedestrian planning efforts and counts with historical comparisons are summarized in this section, as is transit ridership for SamTrans, BART, and Caltrain. Overall, all three agencies have seen ridership increase since the pandemic decline as measured in FY 21. However, the increase is still significantly short of the ridership volume measured pre-pandemic in FY 19. This indicates that transit ridership is slowly recovering and still has more growth to return to pre-pandemic levels.

C/CAG AGENDA REPORT

Date: October 19, 2023

To: C/CAG Congestion Management Program Technical Advisory Committee

From: Kaki Cheung, Program Director

Subject: Receive information on the 101 Corridor Connect Project

(For further information, contact Martin Reyes at ReyesM@samtrans.com)

RECOMMENDATION

That the C/CAG Congestion Management Program Technical Advisory Committee receive information on the 101 Corridor Connect project, a new initiative led by the San Mateo County Transportation Authority.

FISCAL IMPACT

N/A

SOURCE OF FUNDS

N/A

BACKGROUND

The 101 Corridor Connect project is a new collaborative program led by the San Mateo County Transportation Authority. The project aims to identify, prioritize and deliver congestion management projects along US 101. Using Caltrans' US 101 South Comprehensive Multimodal Corridor Plan as its foundation, the 101 Corridor Connect project will look beyond just highway infrastructure and consider the mobility needs of the corridor as a whole.

The Multimodal Strategies are the first initiatives to begin under 101 Corridor Connect. The Multimodal Strategies are planning documents that will identify and prioritize needed projects in San Mateo County. Projects will include highway, active transportation, transit, and other types of improvements.

The North County Multimodal Strategy was kicked off earlier this year and covers the US 101 corridor in the cities of Brisbane, Millbrae and San Bruno, South San Francisco as well as adjacent unincorporated communities. The North County Multimodal Strategy is expected for completion in early 2024. The Mid County Multimodal Strategy will launch in early/mid 2024, and the South County Multimodal Strategy will launch in 2025.

Representative from the San Mateo County Transportation Authority will present more information on the project at the Committee's October meeting.

ATTACHMENTS

N/A

C/CAG AGENDA REPORT

Date: October 19, 2023
To: Congestion Management Program Technical Advisory Committee
From: Audrey Shiramizu, Transportation Program Specialist
Subject: Receive a presentation from Caltrans on the District 4 Bicycle Plan Update

(For further information or questions, contact Audrey Shiramizu at ashiramizu@smcgov.org)

RECOMMENDATION

That the C/CAG Technical Advisory Committee receives a presentation from Caltrans on the District 4 Bicycle Plan update.

FISCAL IMPACT

There is no direct fiscal impact to C/CAG.

SOURCE OF FUNDS

N/A

BACKGROUND

Caltrans Bay Area (District 4) is updating the 2018 Bicycle Plan. The new Plan will identify barriers to cycling, prioritize improvements and be used as a resource for Caltrans to inform selection and scoping of bike infrastructure projects on and across Caltrans facilities in the Bay Area.

At the October meeting, the Committee will receive a presentation on the District 4 Bicycle Plan update. Caltrans will also provide current information on bicycling needs identified in the 2018 Bike Plan. The TAC will also have the opportunity to ask questions during the presentation.

More information can be found at Caltrans' website: <https://dot.ca.gov/caltrans-near-me/district-4/d4-programs/d4-transplanning-local-assistance/d4-office-of-transit-and-active-transportation/d4-bike-plan-info>.

ATTACHMENT

1. Caltrans Bike Plan Update Presentation (*The presentation is available on the C/CAG TAC website (See "Presentations") at <https://ccag.ca.gov/committees/congestion-management-program-technical-advisory-committee/>*).

C/CAG AGENDA REPORT

Date: October 19, 2023
To: Congestion Management Program Technical Advisory Committee
From: Jeff Lacap, Transportation Systems Coordinator
Subject: Regional Project and Funding Information

(For further information, contact Jeff Lacap at jlacap@smcgov.org)

RECOMMENDATION

That the Technical Advisory Committee receives information on regional project and funding related items.

FISCAL IMPACT

None.

SOURCE OF FUNDS

N/A

BACKGROUND

C/CAG staff routinely attends meetings hosted by the Metropolitan Transportation Commission (MTC) and receives information distributed from MTC pertaining to federal funding, project delivery, and other regional policies that may affect local agencies. Attached to this report includes relevant information from MTC.

Project Delivery & Caltrans Updates*FHWA Policy for Inactive Projects*

Caltrans requires administering agencies to submit invoices at least once every 6 months from the time of obligation (E-76 authorization). The current inactive list is attached (Attachment 1). Project sponsors are requested to visit the Caltrans site regularly for updated project status at: <https://dot.ca.gov/programs/local-assistance/projects/inactive-projects>

Please continue to send invoices in a timely matter to Caltrans or let them know of any unanticipated delays to your project. Obligated funds should be able to be spent and invoiced for reimbursement within 6 months. Projects not ready to be encumbered or awarded within 6 months should not be obligated.

Pavement Management Program (PMP) Certification

The current PMP certification status listing is attached (Attachment 2). Jurisdictions without a certification will have projects removed from MTC's obligation plans until their PMP certification is in good standing. Contact Sui Tan at stan@bayareametro.gov if you need to update your certification.

Lapsed Project End Dates

Please review the Caltrans Project End Date (PED) lookahead report attached (Attachment 3) and work with Caltrans Local Assistance to take appropriate action.

Any work done on projects past the PED is not eligible for reimbursement. PEDs should be extended prior to the expiration of the current PED. If a PED is extended after its lapse, then the work done during the lapsed period is not reimbursable. PEDs must be extended through an E-76 modification. Please plan on the E-76 approval process to take at least 4 weeks.

Caltrans Division of Local Assistance (DLA), Office of Project Implementation provides guidance and support to local agencies in managing the Federal-aid projects. The Project End Date (PED), analogous to the previously used Agreement End Date (AED), is the date that an agency estimates to identify the end of a project phase's Period of Performance (end of Federally participating work). It is defined as the date after which no additional federally participating costs may be incurred for an authorized phase of work.

The look ahead report attached lists projects with (i) expired PED, (ii) PED to expire within the next three months, (iii) PED to expire within the next 6 months and (iv) PED to expire in more than 6 months but with lapses in the past. The purpose of this list is to alert local agencies of expired or expiring PEDs, so they can initiate PED extension requests where necessary and/or contact DLAEs for further assistance. Projects with final invoices submitted do not require a PED extension.

2023 Local Assistance Procedures Manual (LAPM) and Local Assistance Program Guidelines

Caltrans Division of Local Assistance has published the 2023 Local Assistance Procedures Manual (LAPM) and 2023 updates to the Local Assistance Program Guidelines (LAPG). Changes are documented in the Local Programs Procedures (LPP) 22-01 document and can be downloaded at: https://dot.ca.gov/-/media/dotmedia/programs/local_assistance/documents/lpp/lpp22-01.pdf

Caltrans DLA ADA Section 504 Compliance Review Assessment (Transition Plan)

The Federal Highway Administration is requesting all Local Public Agency (LPA) Americans with Disabilities Act (ADA) Transition Plans to be submitted electronically. An LPA with 50 or more total employees is required to develop a Transition Plan to prioritize removal of structural barriers for accessibility purposes pursuant to Section 35.150(d) in Title 28 of the Code of Federal Regulations. The Caltrans Division of Local Assistance recommends Transition Plans

should be updated every three to five years pursuant to Section 9.3 of the Local Assistance Procedures Manual.

Submit an ADA transition plan here:

<https://app.smartsheet.com/b/form/95ed9af387c94e53aab03f0d37754f4a>

Agencies with an ADA Transition Plan on file with Caltrans will need to resubmit the information electronically **by November 9, 2023**. Updates can be made after submittal by requesting an update link to dla.ada@dot.ca.gov.

If you have any questions, please email dla.ada@dot.ca.gov.

Current and Upcoming Funding Opportunities

Thriving Communities Program

USDOT's Thriving Communities Program (TCP) provides technical assistance, planning, and capacity building support to teams of community partners that may lack the staffing or technical expertise to scope, fund, and develop infrastructure projects that advance broader community goals.

TCP will provide 2 years of deep-dive assistance and 3 years of facilitated peer learning support to selected communities to help them plan and develop a pipeline of comprehensive transportation, housing, and community revitalization activities.

Letters of Interests are due on November 15, 2023. More information can be found here:

<https://www.localassistanceblog.com/2023/09/12/fy-2023-thriving-communities-program-is-open/>

Training Opportunities

California Local Technical Assistance Program (CALTAP)

The online training catalog for the California Local Technical Assistance Program (CALTAP) has been recently updated to provide a comprehensive catalog of local assistance training that focuses specifically on the needs of California's public transportation agencies. Upcoming trainings include California Traffic Engineering License Exam Review and Pavement Life Cycle Cost Analysis. Click here to access the full catalog: <https://caltap.org/training-calendar.aspx>.

Local Assistance Day

On November 2, 2023, the Caltrans Division of Local Assistance invites you to join its Local Assistance Day statewide webinar, a quarterly event meant to inform local public agencies, tribes, Regional Transportation Planning Agencies, and Metropolitan Planning Organizations, and other interested transportation professionals. Local Assistance Day subjects cover

information sharing, local project delivery policies, processes, procedures, and peer-sharing of best practices.

This quarter's topics include:

- Apportionments & Obligation Authority
- Expedited Project Selection Process
- Preliminary Engineering Right of Way Checklist
- Modified Buy America Requirements
- Upcoming Training Opportunities

Register here:

https://csulb.zoom.us/webinar/register/WN_nkS_DTnGRuWHCHyhK2YcqW#/registration

ATTACHMENTS

1. Caltrans Inactive Project List for San Mateo County as of August 29, 2023
2. MTC's PMP Certification Status of Agencies within San Mateo County as of October 11, 2023
3. Caltrans Lapsed Project End Dates as of October 2, 2023

Updated on 08/29/2023 4th quarter inactive projects

> \$50,000 unexpended balance

Project Number	Status	Agency Action Required	State Project No	Project Prefix	District	County	Agency	Project Description	Latest Date	Earliest Authorization Date	Latest Payment Date	Last Action Date	Months of No Activity	Program Codes	Total Cost Amount	Obligations Amount	Expenditure Amount	Unexpended Balance
5029039	Inactive	Project is inactive. Funds at risk. Invoice immediately. Provide status to DLAE.	0422000084L	STPL	4	SM	Redwood City	ROOSEVELT AVENUE, EL CAMINO REAL TO ALAMEDA DE LAS PULGAS, REDWOOD CITY, CA THE CITY OF REDWOOD CITY PROPOSES INSTALLATION OF QUICK-BUILD IMPROVEMENTS TO REDUCE SPEEDING, ENHANCE CROSSING, AND ADDRESS OVERALL TRAFFIC SAFETY. THE PROJECT IS ALONG ROOSEVELT AVENUE BETWEEN EL CAMINO REAL AND ALAMEDA DE LAS PULGAS. PROJECT WORK ENTAILS TO INSTALL RECTANGULAR RAPID FLASHING BEACONS, BULB-OUTS, A MINI ROUNDABOUT, HIGH-VISIBILITY AND RAISED CROSSWALKS, BICYCLE-FRIENDLY SPEED HUMPS, ADVANCE YIELD SIGNAGES, SPLITTER ISLAND, WAYFINDING SIGNAGE BICYCLE CROSSING, GREEN BACK BIKE SHARROW PAVEMENT MARKINGS, TRAVEL LANE REDUCTION (LANDSCAPING, SEATING, AND BIKE RACKS), AND PUBLIC ART AT BULB-OUTS (PAINTED BULB-OUTS). ALL WORK PROPOSED WILL BE WITHIN THE CITY OF REDWOOD CITY'S RIGHT-OF-WAY.	9/12/2022	9/12/2022		9/12/2022	9	Y240	\$1,012,462.00	\$755,000.00	\$0.00	\$755,000.00
5357010	Inactive	Project is inactive. Funds at risk. Invoice immediately.	0417000486L	BRLS	4	SM	Half Moon Bay	MAIN STREET BRIDGE OVER PILARCITOS CREEK; BR 3500025 REHABILITATE HISTORIC BRIDGE. NO ADDED CAPACITY	01/03/2023	2/27/2018	1/3/2023	1/3/2023	6		\$1,291,000.00	\$1,142,922.00	\$784,701.56	\$358,220.44
5268022	Inactive	Project is inactive. Funds at risk. Invoice immediately.	0421000026L	STPL	4	SM	Belmont	BELMONT: CHULA VISTA FROM ALAMEDA DE LAS PULGAS TO RALSTON AVE, 6TH AVENUE FROM RALSTON AVENUE TO HILL STREET, 6TH AVENUE FROM EMMETT AVENUE TO HARBOR BLVD. CYPRESS AVE FROM LAUREL TO MIDDLE RD, DALEVIEW FROM HILLER TO OLD COUNTY RD, ELMER FROM RALSTON AVENUE TO O'NEILL, NOTRE DAME AVE FROM ARBOR TO MILLER, LAUREL FROM HILL STREET TO CYPRESS AVENUE AND HARBOR BLVD FROM MOLITAR TO EL CAMINO REAL. PAVEMENT REPAIR AND REHABILITATION, CRACK SEALING, SLURRY SEALING, THERMOPLASTIC STRIPING AND PAVEMENT MARKINGS, ACCESS RAMPS AND SIGNAGE.	10/11/2022	3/4/2022	10/11/2022	10/11/2022	9		\$546,470.50	\$467,000.00	\$238,954.01	\$228,045.99
5390006	Inactive	Project is inactive. Funds at risk. Invoice immediately.	0423000011L	STPL	4	SM	Portola Valley	WESTRIDGE DRIVE FROM APPROXIMATELY ALPINE ROAD TO CERVANTES ROAD PAVEMENT PRESERVATION INCLUDING PAVEMENT GRINDING, BASE REPAIR, SLURRY SEAL, THERMOPLASTIC TRAFFIC STRIPING AND PAVEMENT MARKINGS, AND OTHER MISC. WORK RELATED TO ROAD RESURFACING	01/20/2023	1/20/2023		1/20/2023	6	Y230	\$849,578.62	\$201,000.00	\$0.00	\$201,000.00
5268021	Inactive	Project is inactive. Funds at risk. Invoice immediately.	0419000270L	CML	4	SM	Belmont	RALSTON AVENUE FROM SOUTH RD TO ALAMEDA DE LAS PULGAS BIKE AND PEDESTRIAN IMPROVEMENTS	09/15/2022	12/23/2020	9/15/2022	9/15/2022	10		\$2,966,145.00	\$1,000,000.00	\$861,605.02	\$138,394.98
5177033	Inactive	Project is inactive. Funds at risk. Invoice immediately.	0414000209L	CML	4	SM	South San Francisco	EL CAMINO REAL (SR82: PM20.6-20.9) DR CHESTNUT TO ARROYO AVE IMPROVE PED. CROSSINGS, BULB OUT, ADA RAMPS	12/01/2022	1/31/2014	12/1/2022	12/1/2022	7	Z003,M003	\$7,088,262.00	\$1,000,000.00	\$920,086.98	\$79,913.02

< \$50,000 unexpended balance

Project Number	Status	Agency Action Required	State Project No	Project Prefix	District	County	Agency	Project Description	Latest Date	Earliest Authorization Date	Latest Payment Date	Last Action Date	Months of No Activity	Program Codes	Total Cost Amount	Obligations Amount	Expenditure Amount	Unexpended Balance
5029024	Inactive	Project is inactive. Greater than or equal to 36 months inactivity.	0400021045L-N	BPMP	4	SM	Redwood City	BRIDGE PARKWAY OVER MARINE WORLD LAGOON, PREVENTATIVE MAINTENANCE	08/02/2017	4/13/2011	8/2/2017	8/2/2017	71	Q120	\$75,000.00	\$66,398.00	\$39,121.06	\$27,276.94
5029025	Inactive	Project is inactive. Greater than or equal to 36 months inactivity.	0400021046L-N	BPMP	4	SM	Redwood City	BRIDGE PARKWAY(RIGHT) OVER MARINE WORLD LAGOON, EAST OF MARINE WORLD PARKWAY, PREVENTATIVE MAINTENANCE	08/02/2017	4/13/2011	8/2/2017	8/2/2017	71	Q120	\$75,000.00	\$66,398.00	\$39,121.06	\$27,276.94
5333014	Inactive	Project is inactive. Funds at risk. Invoice immediately.	0412000122L	BHLS	4	SM	Woodside	KINGS MOUNTAIN RD OVER WEST UNION CREEK: 0.05 MI EAST OF TRIPP RD, BRIDGE REHABILITATION	07/07/2020	3/16/2012	7/7/2020	7/7/2020	36	L1CE	\$135,090.00	\$119,595.00	\$98,399.16	\$21,195.84
5029032	Inactive	Project is inactive. Greater than or equal to 36 months inactivity.	0414000103L	BPMP	4	SM	Redwood City	MAIN ST, VETERANS BLVD, AND MAPLE ST OVER REDWOOD CREEK BRIDGE PREVENTATIVE MAINTENANCE	08/28/2019	3/21/2014	8/28/2019	8/28/2019	47		\$26,250.00	\$23,239.00	\$4,519.81	\$18,719.19
5333013	Inactive	Project is inactive. Funds at risk. Invoice immediately.	0412000121L	BHLS	4	SM	Woodside	MOUNTAIN HOME RD OVER BEAR CREEK: 0.3 MI SOUTH OF SR 84, BRIDGE REHABILITATION	07/07/2020	3/16/2012	7/7/2020	7/7/2020	36	L1CE	\$107,428.00	\$95,106.00	\$93,266.37	\$1,839.63

\$1,000 or less unexp. Balance

Project Number	Status	Agency Action Required	State Project No	Project Prefix	District	County	Agency	Project Description	Latest Date	Earliest Authorization Date	Latest Payment Date	Last Action Date	Months of No Activity	Program Codes	Total Cost Amount	Obligations Amount	Expenditure Amount	Unexpended Balance
6204125	Inactive	Project is inactive. Proceed to next phase/ closeout project.	0413000206L	FERPL	4	SM	Caltrans	ON US101 FROM 0.3 MILES NORTH OF SAN ANTONIO ROAD (SCL -PM 50.6) TO 0.3 MILES SOUTH OF GRAND AVENUE INTERCHANGE (SM-PM 21.8) US 101: INSTALL HOV/HOT LANE	07/02/2019	5/16/2017	7/2/2019	7/2/2019	48	RPSO	\$20,999,258.82	\$9,547,698.97	\$9,547,074.22	\$624.75
5438015	Inactive	Project is inactive. Funds at risk. Invoice immediately.	0414000191L	HPLUL	4	SM	East Palo Alto	UNIVERSITY OVERCROSSING US 101 BIKE PED PATH	01/27/2023	11/27/2013	1/27/2023	1/27/2023	6	LY20,HY20	\$14,138,000.00	\$760,000.00	\$760,000.00	\$0.00
6204113	Inactive	Project is inactive. Proceed to next phase/ closeout project.	040000684L	CML	4	SM	Caltrans	ON STATE ROUTE: 101. US 101 BROADWAY INTERCHANGE IN BURLINGAME RECONSTRUCT INTERCHANGE INCLUDE BIKE/PED FACILITY	01/24/2020	1/30/2014	1/24/2020	2/24/2022	42		\$50,043,250.63	\$3,559,977.49	\$3,559,977.49	\$0.00
6204111	Inactive	Project is inactive. Proceed to next phase/ closeout project.	0400000743L	HPLULCML	4	SM	Caltrans	STATE ROUTE 1 SAN PEDRO BRIDGE, BRIDGE REPLACEMENT	05/26/2017	11/1/2013	5/26/2017	5/26/2017	74	HY10	\$10,166,000.00	\$3,390,749.00	\$3,390,749.00	\$0.00
5935044	Inactive	Project is inactive. Proceed to next phase/ closeout project.	04924729L	CML	4	SM	San Mateo County	MIRADA SURF BIKE/PED TRAIL, BIKE/PED CLASS 1 TRAIL	06/24/2010	2/5/2009	6/24/2010	6/17/2013	157		\$184,604.00	\$163,429.29	\$163,429.29	\$0.00

PMP Certification October 11, 2023

Expired

Certified (including Pending & Extension)

* "Last Major Inspection" is the basis for certification and is indicative of the date the field inspection was completed.

County	Jurisdiction	Last Major Inspection*	Certification Expiration Date	P-TAP Cycle	Status
San Mateo	Atherton	8/31/2022	8/31/2024	23	Certified
San Mateo	Belmont	11/1/2021	12/1/2023	22	Certified with Pending
San Mateo	Brisbane	9/1/2022	9/1/2024	23	Certified
San Mateo	Burlingame	11/15/2022	11/30/2024	23	Certified
San Mateo	Colma	11/7/2022	11/30/2024	23	Certified
San Mateo	Daly City	11/2/2022	11/30/2024	23	Certified
San Mateo	East Palo Alto	8/15/2020	9/1/2023	24	Certified with Pending
San Mateo	Foster City	8/7/2021	9/1/2023	24	Certified with Pending
San Mateo	Half Moon Bay	11/1/2021	12/1/2024	22	Certified with Extension
San Mateo	Hillsborough	11/3/2022	11/30/2024	23	Certified
San Mateo	Menlo Park	12/17/2022	12/31/2024	23	Certified
San Mateo	Millbrae	11/15/2022	11/30/2024	23	Certified
San Mateo	Pacifica	8/28/2020	9/1/2022	23	Certified with Pending
San Mateo	Portola Valley	2/28/2021	3/1/2023	24	Certified with Pending
San Mateo	Redwood City	12/1/2021	12/21/2023	22	Certified
San Mateo	San Bruno	8/3/2019	9/1/2021	24	Certified with Pending
San Mateo	San Carlos	7/31/2022	7/31/2024	23	Certified
San Mateo	San Mateo	9/3/2020	10/1/2023	24	Certified with Pending
San Mateo	San Mateo County	12/31/2022	12/31/2024	23	Certified
San Mateo	South San Francisco	2/23/2020	3/1/2023	24	Certified with Pending
San Mateo	Woodside	8/19/2020	9/1/2023	24	Certified with Pending

(*) Indicates One-Year Extension. Note: PTAP awardees are ineligible for a one-year extension during the cycle awarded.

(^) Indicates previous P-TAP awardee, but hasn't fulfilled requirement; must submit certification prior to updating to current P-TAP award status.

Note: Updated report is posted monthly to:

http://mtc.ca.gov/sites/default/files/PMP_Certification_Status_Listing.xlsx

Project End Date Reporting

Last Updated: 10/2/2023

*** Submit PED extension requests at least one month prior to expiration to account for processing times and reduce nonparticipating gaps ***

Project Number xxxx(xxx)	Prefix	Responsible Agency	Agency's Portfolio with Lapses (%)	PE Auth "Other" (NI/Studies)	PE Auth	RW Auth	CON Auth	Monitoring Class	Approved PED (* Legacy)	PED Expires (Months)	PED by Expiration (Based on current PED)	Current SEQ #	Current FADS SEQ Status	Pending PED Change	Lapse Occurrences	Lapse Action by SEQ # (WR) or (NP)	FHWA Approves Waiver Request	Nonparticipating PED Lapses (Adjusted for Waiver Approvals)	AMS Adv ID (* Multi Adv IDs)	AMS Adv Acct Codes	FMIS Status
5935(064)	BPMP	San Mateo County	25.0%		08/10/18				10/31/22 *	-12	● PED Expired	1	Approv		1			SEQ# 1(10/31/2022 to Present)	0413000030	2W	ACTIVE
5177(033)	CML	South San Francisco	75.0%		01/31/14		01/09/17		03/31/23	-7	● PED Expired	4	Approv		2			SEQ# 4(3/31/2023 to Present) SEQ# 3(9/1/2020 to 4/20/2021)	0414000209	2W	ACTIVE
5357(010)	BRLS	Half Moon Bay	50.0%		02/27/18				06/30/23 *	-4	● PED Expired	2	Approv		1			SEQ# 2(6/30/2023 to Present)	0417000486		ACTIVE
5935(075)	ATPLNI	San Mateo County	25.0%				06/15/17		01/01/24	3	◆ PED 3 to < 6 mos	2	Approv						0417000250	2W	ACTIVE
5029(032)	BPMP	Redwood City	0.0%		03/21/14				03/21/24 *	5	◆ PED 3 to < 6 mos	2	Approv						0414000103	2W	ACTIVE
5268(022)	STPL	Belmont	50.0%				03/04/22		05/01/24	7	◆ PED 6+ mos	1	Approv						0421000026		ACTIVE
5935(087)	STPL	San Mateo County	25.0%		11/01/21		08/29/22		06/30/24	9	◆ PED 6+ mos	3	Approv						0422000053		ACTIVE
5102(049)	BRLS	San Mateo	50.0%		06/09/18				07/28/24	10	◆ PED 6+ mos	2	Approv		1			SEQ# 1(8/6/2020 to 5/6/2021)	0417000373	2W	ACTIVE
5376(016)	STPL	Brisbane	0.0%				12/06/22		09/15/24	11	◆ PED 6+ mos	2	Approv						0421000136		ACTIVE
5196(040)	ATPL	Daly City	50.0%		04/17/17		07/02/20		09/30/24	12	◆ PED 6+ mos	3	Approv		1			SEQ# 2(12/31/2022 to 3/29/2023)	0417000097		ACTIVE
5438(011)	HPLUL	East Palo Alto	100.0%		04/04/12		03/02/18		09/30/24	12	◆ PED 6+ mos	7	Approv		1			SEQ# 6(9/30/2022 to 4/11/2023)	0400021118	2W	ACTIVE
5102(051)	STPL	San Mateo	50.0%				03/07/22		10/31/24	13	◆ PED 6+ mos	2	Approv						0420000363		ACTIVE
5196(044)	STPL	Daly City	50.0%				01/05/23		12/29/24	15	◆ PED 6+ mos	1	Approv						0422000336		ACTIVE
5177(047)	CRRSAL	South San Francisco	75.0%				09/09/22		12/31/24	15	◆ PED 6+ mos	3	Info Only						0422000384		ACTIVE
5226(023)	CML	San Bruno	50.0%		11/16/18				01/01/25	15	◆ PED 6+ mos	2	Approv		1			SEQ# 1(11/1/2020 to 3/18/2021)	0419000066		ACTIVE
5171(026)	STPL	Burlingame	0.0%				03/27/23		01/29/25	16	◆ PED 6+ mos	1	Approv						0422000319		ACTIVE
6419(027)	CMLNI	City/County Association of Governments of San Mateo County	0.0%				10/18/17		03/31/25 *	18	◆ PED 6+ mos	2	Approv						0418000108	2W	ACTIVE
5390(006)	STPL	Portola Valley	0.0%				01/20/23		03/31/25	18	◆ PED 6+ mos	1	Approv						0423000011		ACTIVE
5438(015)	HPLUL	East Palo Alto	100.0%		11/27/13		12/20/22		06/28/25	21	◆ PED 6+ mos	6	Pend HQ	No change	1			SEQ# 4(10/30/2022 to 12/20/2022)	0414000191	2W	ACTIVE
5226(026)	STPL	San Bruno	50.0%				09/13/22		06/30/25	21	◆ PED 6+ mos	2	Approv						0422000095		ACTIVE
5029(039)	STPL	Redwood City	0.0%				09/12/22		08/31/25	23	◆ PED 6+ mos	2	Approv						0422000084		ACTIVE
5357(011)	CML	Half Moon Bay	50.0%				02/21/23		12/31/25	27	◆ PED 6+ mos	2	Info Only						0420000230		ACTIVE

Project End Date Reporting

Last Updated: 10/2/2023

*** Submit PED extension requests at least one month prior to expiration to account for processing times and reduce nonparticipating gaps ***

Project Number xxxx(xxx)	Prefix	Responsible Agency	Agency's Portfolio with Lapses (%)	PE Auth "Other" (NI/Studies)	PE Auth	RW Auth	CON Auth	Monitoring Class	Approved PED (* Legacy)	PED Expires (Months)	PED by Expiration (Based on current PED)	Current SEQ #	Current FADS SEQ Status	Pending PED Change	Lapse Occurrences	Lapse Action by SEQ # (WR) or (NP)	FHWA Approves Waiver Request	Nonparticipating PED Lapses (Adjusted for Waiver Approvals)	AMS Adv ID (* Multi Adv IDs)	AMS Adv Acct Codes	FMIS Status
5177(039)	BPMP	South San Francisco	75.0%		11/19/19				04/30/26	31	◆ PED 6+ mos	2	Approv		1			SEQ# 1(12/30/2022 to 3/27/2023)	0418000191		ACTIVE
5299(018)	CML	Millbrae	0.0%				09/12/23		08/29/26	35	◆ PED 6+ mos	1	Approv						0422000375		ACTIVE
5171(027)	CML	Burlingame	0.0%				09/08/23		12/31/26	39	◆ PED 6+ mos	1	Approv						0422000358		ACTIVE
5177(040)	CML	South San Francisco	75.0%		01/04/19		09/09/22		12/31/26	39	◆ PED 6+ mos	2	Approv		1			SEQ# 1(2/1/2022 to 9/9/2022)	0419000112		ACTIVE
6419(034)	STPLNI	City/County Association of Governments of San Mateo County	0.0%	05/02/23					06/30/28	57	◆ PED 6+ mos	1	Approv						0423000222		ACTIVE
5333(013)	BHLS	Woodside	0.0%		03/16/12				NA *		■ No PED Established	3	Approv						0412000121	2W	ACTIVE
5333(014)	BHLS	Woodside	0.0%		03/16/12				NA *		■ No PED Established	3	Approv						0412000122	2W	ACTIVE
5029(024)	BPMP	Redwood City	0.0%		04/13/11				NA *		■ No PED Established	1	Approv						0400021045	2W	ACTIVE
5029(025)	BPMP	Redwood City	0.0%		04/13/11				NA *		■ No PED Established	1	Approv						0400021046	2W	ACTIVE
5935(044)	CML	San Mateo County	25.0%				02/05/09	"Fin" Invoice	NA-Zero \$ *		■ No PED Established	3	Approv						0400001511		ACTIVE
5268(021)	CML	Belmont	NA				12/23/20	Acct Final	11/01/22	-12	■ NA-Closing	1	Approv		1			SEQ# 1(11/1/2022 to Present)	0419000270	7D	ACTIVE