

# Appendix H:

ATP Compliance Checklist



## Appendix H. ATP Compliance Table

Subject	Requirement	Section(s)
Bicycle Trips	The estimated number of existing bicycle trips in the plan area and the estimated increase in the number of bicycle trips resulting from implementation of the Plan.	Chapter 3: Current Bicycling Activity Levels and Estimated Benefits of a Bicycle Plan Implementati on and Future Activity levels
Safety	The number and location of collisions, serious injuries, and fatalities suffered by bicycle riders in the Plan area, both in absolute numbers and as a percentage of all collisions and injuries, and a goal for collision, serious injury, and fatality reduction after implementation of the Plan.	Chapter 3: Bicyclist- Involved Collisions
Land Use	A map and description of existing and proposed land use and settlement patterns which must include, but not be limited to, locations of residential neighborhoods, schools, shopping centers, public buildings, major employment centers, and other major destinations.	Figure 3-1
Bikeways	A map and description of existing and potential bicycle transportation facilities.	Figure 6-5
Bicycle Parking	A map and description of existing and potential end-of-trip bicycle parking facilities.	Chapter 3: End-of-Trip Facilities
Policies	A description of existing and proposed policies related to bicycle parking in public locations, private parking garages and parking lots, and in new commercial and residential developments.	Chapter 5: Goals, Strategies, & Policies and Appendix B: Planning Context
Multi-Modal Connections	A map and description of existing and proposed bicycle transportation and parking facilities for connections with and use of other transportation modes. These shall include, but not be limited to, parking facilities at transit stops, rail and transit terminals, ferry docks and landings, park and ride lots, and provisions for transporting bicycle riders and bicycles on transit or rail vehicles or ferry vessels.	Figure 3-7 and Figure 6- 5
Amenities	A map and description of existing and proposed facilities for changing and storing clothes and equipment. These shall include, but not be limited to, locker, restroom, and shower facilities near bicycle parking facilities.	Chapter 3: End of Trip Facilities and Figure 3-7
Wayfinding	A description of proposed signage providing wayfinding along the bicycle transportation network to designated destinations.	Chapter 6: Bicycle Wayfinding Program

Subject	Requirement	Section(s)
Maintenance	A description of the policies and procedures for maintaining existing and proposed bicycle facilities, including, but not limited to, the maintenance of smooth pavement, freedom from encroaching vegetation, maintenance of traffic control devices including striping and other pavement markings, and lighting.	Chapter 5: Strategy 8 and Chapter 7: Bikeway Maintenance Costs
Programs	A description of bicycle safety and education programs conducted in the area included within the Plan, efforts by the law enforcement agency having primary traffic law enforcement responsibility in the area to enforce provisions of the law impacting bicycle rider safety, and the resulting effect on collisions involving bicycle riders.	Chapter 3: Existing Bicycle-Related Programs and Chapter 6: Non-Infrastructure Bicycle Programs
Public Involvement	A description of the extent of community involvement in development of the Plan, including disadvantaged and underserved communities.	Chapter 4: Community Input and Appendix D
Regional Coordination	A description of how the active transportation plan has been coordinated with neighboring jurisdictions, including school districts within the Plan area, and is consistent with other local or regional transportation, air quality, or energy conservation plans, including, but not limited to, general plans and a Sustainable Community Strategy in a Regional Transportation Plan.	Figure 3-7 and Appendix B
Prioritization	A description of the projects and programs proposed in the Plan and a listing of their priorities for implementation, including the methodology for project prioritization and a proposed timeline for implementation.	Chapter 6: Implementation Strategies & Projects
Funding	A description of past expenditures for bicycle facilities and programs, and future financial needs for projects and programs that improve safety and convenience for bicycle riders in the Plan area. Include anticipated revenue sources and potential grant funding for bicycle uses.	Chapter 7: Administration & Funding
Implementation	A description of steps necessary to implement the Plan and the reporting process that will be used to keep the adopting agency and community informed of the progress being made in implementing the Plan.	Chapter 6: Implementation Strategies & Projects
Plan Adoption	A resolution showing adoption of the Plan by the Council of Governments.	Appendix I

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