

PDWP Planning Checklist - 12/12/2012

Project Name:				Key No.	
Highway Name:				Mile Points	
Highway #:				Begin	
State Route #:				End	
Type of Project:					
County:					
City:					
Tribe:					
Other Jurisdictions/Contact:					
Planning Staff Contact:					
Planner has reviewed the Planning Checklist against this project and agrees a Planning Checklist is not required.				Yes	No
Consistency with ODOT Plans	Yes	No	N/A	List Applicable Document(s) and/or Links	
Is the project listed in any ODOT corridor or facility plans?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Was the plan adopted by OTC?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Were alternative solutions considered and documented? List link to plan section.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Does the plan contain a clear problem statement for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Does the plan contain environmental review and documentation of the following:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Describe the level of detail of the review for each topic.	
Air Quality	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Community - Social Issues - Environmental Justice/Title VI	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Cumulative and Indirect Impacts	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Hazardous Materials and Solid Waste	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Historic - Archeological - Cultural Environment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Biological Resources	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Water Resources	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Section 4f Lands	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Noise	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Is there transit service in the project area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Are there additional bike/pedestrian facilities or designations that affect the project area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Were design exceptions addressed in the plan that affect the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Consistency with Local Plans	Yes	No	N/A	List Jurisdiction(s) & Document(s)	
Is the project listed in a local TSP?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Is the project consistent with local TSP(s)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

If No, does the project need to be amended into any local plans?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there related or adjacent projects that may impact this project?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Consistency with the RTP				
	Yes	No	N/A	Provide Explanation
Is the project within an MPO?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is the project listed on the RTP financially constrained project list?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If No, does the project need to be amended into the RTP?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Land Use Actions, Permits, Approvals				
	Yes	No	N/A	Comments/Clarification
Is the project located within a UGB?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Describe adjacent zoning:				
Are there zoning overlays that may affect the project (e.g., Coastal Zone, estuary management, etc.)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Describe adjacent land uses including sensitive sites and nonconforming uses:				
Are any of the following actions identified in a plan or otherwise required for this project as scoped?				
UGB Adjustment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Community - Social Issues - Environmental Justice/Title VI	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Goal Exception	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Comprehensive Plan Amendments	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TSP Amendment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Zone Change	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Conditional Use Permit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Annexation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Management tools, e.g., trip budget/cap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Public Involvement				
	Yes	No	N/A	Comments/Clarification/Links
Was there a public involvement process at the planning phase that included issues affecting the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a list of stakeholders available from the planning process?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	If yes, provide link to list that includes names, affiliation, title and interest.
Has there been new stakeholder activity since the last planning effort?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Related Agreements and Conditions				
	Yes	No	N/A	Comments/Clarification
Any IGAs, MOUs, or CIAs in place that may affect the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Has the local jurisdiction agreed to participate in the project (financially or in-kind)? (Explain)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Have any of the following highway designations been approved by the OTC?				

Special Transportation Area	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Urban Business Area	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Expressway	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Lifeline route	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Were ORS 366.215 Freight Route reductions in capacity issues addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Were alternate mobility standards approved by the OTC?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a pending or approved Jurisdictional Transfers affecting the project area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there an access management plan for the project area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If yes, were the following highway access issues addressed?				
Spacing Standards	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Medians	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Any agreements resulting from Development Review that may affect the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If Yes, will the Developer participate in funding the project? (Explain)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Based on the complexity of the planning issues in the project area, what is the appropriate level of involvement of a planner in a continuing role in project development activities?				
<input type="checkbox"/>	Planner is contacted and it is agreed that no further involvement is necessary.			
<input type="checkbox"/>	Some planning issues exist and planner is assigned to project team with limited on-call status.			
<input type="checkbox"/>	Planning issues are significant and planner is actively engaged as project team member.			
General Comments/Identified Risks/Issues Identified in Planning Process - Describe any commitments made during planning that will affect project development.				