



PLANNING & PROGRAMMING COMMITTEE
February 21, 2002

SUBJECT: CONGESTION MANAGEMENT PROGRAM LOCAL CONFORMANCE FINDINGS

ACTION: APPROVE CONGESTION MANAGEMENT PROGRAM LOCAL CONFORMANCE FINDINGS

RECOMMENDATION

Find that 88 jurisdictions are in conformance, with the Congestion Management Program (CMP) for Los Angeles County, and determine that one jurisdiction, the City of Industry, is not in conformance, as indicated in Attachment A.

ISSUE

Since 1992, one of MTA's statutory requirements as the Congestion Management Agency for Los Angeles County is to monitor the implementation of all elements of the CMP. MTA must annually determine, and make formal finding, as to whether the County and 88 local jurisdictions of Los Angeles County are conforming to the CMP. A conformance finding allows the County and local jurisdictions to continue receiving their Proposition 111 gas tax subventions, and maintain their eligibility for other state and federal funds programmed in the MTA Transportation Improvement Program (TIP).

POLICY IMPLICATIONS

Making CMP local conformance findings fulfills MTA's ongoing state-mandated responsibilities as the Congestion Management Agency for Los Angeles County. Los Angeles also uses the CMP to meet federal Congestion Management System requirements, thereby eliminating potential conflicts or duplicating requirements.

OPTIONS

CMP conformance findings are based on how well local jurisdictions have implemented their responsibilities, as identified in the MTA adopted CMP. As this is a statutory requirement, no other options are available.

FINANCIAL IMPACT

Approving the recommendation would have no direct impact on the MTA budget. A conformance finding allows local jurisdictions to continue receiving Section 2105 state gas tax subventions, as well as other state and federal transportation

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funds. Section 2105 funding annually provides more than \$91 million to jurisdictions in Los Angeles County.

BACKGROUND

As the Congestion Management Agency for Los Angeles County, the MTA is required by state law to monitor local implementation of all CMP elements. Local jurisdictions are required to monitor highway congestion levels and implement an adopted trip reduction ordinance and land use analysis program. In addition, a key CMP component is the deficiency plan through which jurisdictions track and report their local development activity as “debits” and transportation improvements as “credits.” Jurisdictions must maintain an annual positive balance of credits over debits to be in conformance with the CMP. Attachment B summarizes each jurisdiction’s deficiency plan credit balance.

By September 1st of each year, local jurisdictions submit to MTA resolutions self-certifying their conformance with the CMP and documenting the deficiency plan “debits” and “credits” that they have generated. After MTA staff reviews this material, a public hearing is held to give local jurisdictions an opportunity to submit written and oral comments. Results of the public hearing and staff recommendations regarding each jurisdiction’s conformance are submitted to the MTA Board of Directors.

No further action is required until the next year for jurisdictions found to be in conformance at this stage. Jurisdictions determined not to be in conformance at this stage have an opportunity to take corrective action before a final nonconformance finding is made.

The County of Los Angeles, and 87 jurisdictions have fully met CMP local implementation requirements for 2001, including the deficiency plan, and are recommended for a positive conformance finding. A complete list of these jurisdictions is shown in Attachment A. It should be noted that two cities, La Mirada, and Westlake Village, currently have negative deficiency plan balances. However, both cities are recommended for a positive conformance finding, as they previously have adopted and are continuing to implement an action plan of transportation improvements that will result in a positive balance.

One jurisdiction, the City of Industry, has a negative deficiency plan balance. MTA staff is recommending that the Board determine that the City of Industry is not in conformance with the CMP. This determination is necessary at this time, as the City of Industry did not meet the September 1, 2001, deadline as required by state law to adopt a resolution self-certifying their conformance with the CMP, and did not maintain a positive balance in their Local Implementation Report. This determination, followed by a formal notification to the City of Industry, will initiate a 90-day period for the City to develop an action plan to address the cause of their non-conformance. As allowed by statute, MTA staff has already been working closely with the city to develop their action plan.

NEXT STEPS

Once the MTA Board of Directors approves the recommendation, MTA staff will formally notify the City of Industry of the non-conformance determination and the reasons for the determination. This will initiate a 90-day corrective period during which MTA staff will continue to work closely with the City of Industry to assist them with coming into conformance. If the City of Industry remains out of conformance at the conclusion of the 90-day period, then following an opportunity for the City to appeal a staff recommendation, the MTA must consider a finding of non-conformance in Spring 2002. Following any such finding in Spring 2002, the MTA will submit the finding to the City of Industry and notify the State Controller to withhold the jurisdiction's Section 2105 state gas tax subvention funds. To receive the withheld gas tax funds, a jurisdiction must achieve CMP conformance within twelve months. Otherwise, the Controller will reallocate the jurisdiction's withheld funds to the MTA for regionally significant projects in Los Angeles County.

ATTACHMENTS

- A. List of CMP Conforming and Nonconforming Agencies for 2001
- B. 2001 CMP Deficiency Plan Summary

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Attachment A

CONFORMING & NONCONFORMING JURISDICTIONS

Local Jurisdictions Recommended for a Finding of Conformance with the CMP for 2001

Agoura Hills	Duarte	Los Angeles City	Rosemead
Alhambra	El Monte	Los Angeles	San Dimas
Arcadia	El Segundo	County	San Fernando
Artesia	Gardena	Lynwood	San Gabriel
Avalon	Glendale	Malibu	San Marino
Azusa	Glendora	Manhattan Beach	Santa Clarita
Baldwin Park	Hawaiian Gardens	Maywood	Santa Fe Springs
Bell	Hawthorne	Monrovia	Santa Monica
Bell Gardens	Hermosa Beach	Montebello	Sierra Madre
Bellflower	Hidden Hills	Monterey Park	Signal Hill
Beverly Hills	Huntington Park	Norwalk	South Gate
Bradbury	Inglewood	Palmdale	South El Monte
Burbank	Irwindale	Palos Verdes	South Pasadena
Calabasas	La Canada	Estates	Temple City
Carson	Flintridge	Paramount	Torrance
Cerritos	La Habra Heights	Pasadena	Vernon
Claremont	La Mirada	Pico Rivera	Walnut
Commerce	La Puente	Pomona	West Covina
Compton	La Verne	Rancho Palos	West Hollywood
Covina	Lakewood	Verdes	Westlake Village
Cudahy	Lancaster	Redondo Beach	Whittier
Culver City	Lawndale	Rolling Hills	
Diamond Bar	Lomita	Rolling Hills	
Downey	Long Beach	Estates	

Local Jurisdiction(s) Recommended for a Determination of Non-Conformance with the CMP

Industry: The City has a negative deficiency plan balance at this time. In advance of Board action, staff has been meeting with the City of Industry and is working toward positively resolving the City's conformance status. As allowed by statute, MTA staff has been working with City staff on adopting a resolution, and developing an action plan that would allow the City to achieve conformance. Based on past experience, MTA staff believes that the current non-conformance status will be resolved during the 90-day corrective period.

Attachment B

2001 DEFICIENCY PLAN SUMMARY

This attachment provides information about the activities of each local jurisdiction to fulfill the requirements of the CMP Deficiency Plan. The Deficiency Plan requires local jurisdictions to implement transportation improvements that would be sufficient to offset impacts caused by new development. The CMP utilizes a point system to quantify the impacts of new development (“debits”) and the mobility benefits of transportation improvements (“credits”). Jurisdictions meet their responsibilities to the CMP Deficiency Plan by maintaining a positive balance of credits over debits.

Deficiency Plan Status Summary

This report summarizes each jurisdiction’s Deficiency Plan status indicating:

2000 Carryover Balance: The jurisdiction’s CMP debit/credit point balance based on MTA Board 2000 CMP conformance findings.

2001 Debits: Indicating each jurisdiction’s level of responsibility based on building permits approved for the period from June 1, 2000- May 31, 2001.

2001 Adjustments: Jurisdictions may reduce their level of responsibility based on demolition activity or building permits that have expired.

2001 Credits: Indicating the total recommended credits earned by implementing any of the more than 70 strategies contained in the CMP “Toolbox.”

2001 Balance: Summarizing each jurisdiction’s CMP debit/credit point balance after accounting for the most recently reported debits and credits.

Attachment B

2001 Deficiency Plan Summary

Local Jurisdiction	2000 Balance	2001 Debits	2001 Adjustments	2001 Credits	2001 Balance
Agoura Hills	893	(3,759)	0	4,946	2,080
Alhambra	39,596	(1,147)	1,086	2,432	41,967
Arcadia	25,997	(3,125)	2,263	427	25,562
Artesia	4,011	(1,376)	68	1,745	4,448
Azusa	2,393	(2,380)	446	1,637	2,096
Baldwin Park	2,608	(2,224)	716	44	1,144
Bell	12,067	(56)	266	118	12,395
Bell Gardens	10,610	(337)	129	3	10,405
Bellflower	1,493	(1,346)	311	302	760
Beverly Hills	21,182	(2,359)	1,188	1,210	21,221
Bradbury	58	(48)	0	0	10
Burbank	132,167	(21,244)	2,758	2,270	115,951
Calabasas	14,901	(3,597)	458	609	12,371
Carson	19,658	(37,509)	420	18,568	1,137
Cerritos	3,544	(5,341)	2,227	5,461	5,891
Claremont	15,105	(686)	62	389	14,870
Commerce	146,523	(75)	419	793	147,660
Compton	19,212	(1,412)	398	218	18,416
Covina	5,843	(1,144)	1,062	2,226	7,987
Cudahy	624	0	0	0	624
Culver City	15,951	(2,007)	788	29	14,761
Diamond Bar	62,250	(2,256)	14	2,467	62,475
Downey	37,267	(5,588)	2,624	556	34,859
Duarte	436	(65)	1,408	0	1,779
El Monte	20,864	(1,301)	519	90	20,172
El Segundo	8,298	(7,351)	431	1,255	2,633
Gardena	29,633	(3,632)	648	1,646	28,295
Glendale	107,894	(3,448)	985	7,740	113,171
Glendora	5,137	(7,411)	2,466	9,246	9,438
Hawaiian Gardens	1,464	(1,388)	2,379	18	2,473
Hawthorne	59,689	(2,729)	158	80	57,198
Hermosa Beach	9,275	(786)	353	9	8,851
Hidden Hills	701	(41)	14	0	674
Huntington Park	3,314	(3,400)	1,068	514	1,496
Industry	1,441	(11,367)	5,381	399	(4,146)

Attachment B

2001 Deficiency Plan Summary

Local Jurisdiction	2000 Balance	2001 Debits	2001 Adjustments	2001 Credits	2001 Balance
Inglewood	91,764	(7,389)	877	2,392	87,644
Irwindale	315	(2,472)	2,539	76	458
La Canada Flintridge	4,185	(360)	37	74	3,936
La Habra Heights	1,810	(122)	0	14	1,702
La Mirada (1)	(3,246)	(3,262)	0	6,005	(503)
La Puente	1,091	(1,303)	144	1,028	960
La Verne	40,566	(2,338)	0	83	38,311
Lakewood	11,137	(2,349)	2,000	31	10,819
Lancaster	412,378	(7,322)	342	8,542	413,940
Lawndale	1,441	(67)	21	1	1,396
Lomita	13,421	(131)	48	3	13,341
Long Beach	255,293	(13,590)	18,119	10,737	270,559
Los Angeles City	1,927,808	(100,577)	25,477	79,194	1,931,902
Los Angeles County	728,422	(67,763)	8,006	47,111	715,776
Lynwood	3,275	(335)	20	110	3,070
Malibu	1,968	(442)	157	0	1,683
Manhattan Beach (3)	(1,363)	(1,751)	1,905	1,512	303
Maywood	1,034	(233)	111	291	1,203
Monrovia	14,306	(2,994)	1,152	70	12,534
Montebello	36,202	(3,577)	0	24,352	56,977
Monterey Park	10,527	(386)	109	14	10,264
Norwalk	15,701	(6,104)	55	1,702	11,354
Palmdale	210,760	(10,193)	0	10,445	211,012
Palos Verdes Estates	577	(152)	75	60	560
Paramount	19,445	(1,374)	217	44	18,332
Pasadena	101,926	(10,369)	150	1,004	92,711
Pico Rivera	4,909	(4,254)	29,312	7,768	37,735
Pomona	39,122	(1,942)	392	1,609	39,181
Rancho Palos Verdes	9,068	(957)	0	2,368	10,479
Redondo Beach	11,937	(3,992)	1,308	31	9,284
Rolling Hills	72	0	0	0	72
Rolling Hills Estates	744	(48)	29	116	841
Rosemead	5,169	(1,032)	692	13	4,842
San Dimas	46,257	(133)	22	73	46,219
San Fernando	7,571	(1,622)	1,126	20	7,095

Attachment B 2001 Deficiency Plan Summary

Local Jurisdiction	2000 Balance	2001 Debits	2001 Adjustments	2001 Credits	2001 Balance
San Gabriel	1,749	(1,060)	255	9	953
San Marino	5,177	(61)	14	144	5,274
Santa Clarita	328,458	(15,912)	0	97,523	410,069
Santa Fe Springs	10,500	(2,469)	611	122	8,764
Santa Monica	130,705	(5,883)	384	8,521	133,727
Sierra Madre	404	(75)	68	21	418
Signal Hill	14,000	(1,194)	153	158	13,117
South El Monte	1,983	(694)	197	454	1,940
South Gate	22,872	(658)	250	780	23,244
South Pasadena	2,359	(50)	20	0	2,329
Temple City	502	(438)	363	37	464
Torrance	19,242	(10,366)	5,078	27,278	41,232
Vernon	58,473	(3,770)	3,931	178	58,812
Walnut	12,972	(178)	0	469	13,263
West Covina	14,934	(2,612)	92	92	12,506
West Hollywood	31,027	(501)	216	2,254	32,996
Westlake Village (2)	(2,198)	(1,731)	897	170	(2,862)
Whittier	26,344	(408)	515	4,612	31,063
Totals	5,547,194	(450,930)	140,999	417,162	5,654,425

Notes:

(3) La Mirada, and Westlake Village have adopted and are implementing Action Plans to maintain conformance.