

# Attachment 2: Safety Action Plan Self-Certification

# East Bay Greenway Multimodal Project

## Safe Streets and Roads For All (SS4A) Grant Application

### Safety Action Plan Self Certification

The proposed project is within the Cities of Oakland and San Leandro. Oakland and San Leandro have both adopted a Local Road Safety Plan. Both cities are within the jurisdiction of the Alameda County Transportation Commission which has adopted a Countywide Active Transportation Plan.

Three self-certification checklists are included in this document demonstrating that each plan meets SS4A program requirements.

- City of Oakland – Safe Oakland Streets Initiative/Local Road Safety Plan
- City of San Leandro – Local Road Safety Plan
- Alameda CTC – Countywide Active Transportation Plan

The Action Plan documents are found online at the following links:

#### City of Oakland

<https://www.oaklandca.gov/topics/safe-oakland-streets>

<https://www.oaklandca.gov/documents/local-roadway-safety-plan-2022>

#### City of San Leandro

<https://sanleandro.legistar.com/View.ashx?M=F&ID=11302883&GUID=6247F1A1-115F-42A4-B3B7-ADCD1D92CD47>

<https://sanleandro.legistar.com/View.ashx?M=F&ID=11302953&GUID=7CF15645-177A-423A-A80A-3B91621A5CB5>

#### Alameda CTC

<https://www.alamedactc.org/planning/countywide-bicycle-and-pedestrian-plans/>



# Safe Streets and Roads for All Self-Certification Eligibility Worksheet

Applicants should follow the instructions in the NOFO to correctly apply for a grant. See the [SS4A website](#) for more information.

## City of Oakland Safe Oakland Streets Initiative

An applicant is eligible to apply for an Action Plan Grant that funds supplemental action plan activities, or an Implementation Grant, only if the following two conditions are met:

- Answer "yes" to Questions **3 7 9**
- Answer "yes" to at least four of the six remaining Questions **1 2 4 5 6 8**

If both conditions are *not met*, an applicant is still eligible to apply for an Action Plan Grant that funds creation of a new Action Plan.

Lead Applicant:

UEI:

### 1 Are both of the following true?

- Did a high-ranking official and/or governing body in the jurisdiction publicly commit to an eventual goal of zero roadway fatalities and serious injuries?
- Did the commitment include either setting a target date to reach zero, OR setting one or more targets to achieve significant declines in roadway fatalities and serious injuries by a specific date?

YES

NO

If yes, provide documentation:

### 2 To develop the Action Plan, was a committee, task force, implementation group, or similar body established and charged with the plan's development, implementation, and monitoring?

YES

NO

If yes, provide documentation:

### 3 Does the Action Plan include all of the following?

- Analysis of existing conditions and historical trends to baseline the level of crashes involving fatalities and serious injuries across a jurisdiction, locality, Tribe, or region;
- Analysis of the location where there are crashes, the severity, as well as contributing factors and crash types;
- Analysis of systemic and specific safety needs is also performed, as needed (e.g., high risk road features, specific safety needs of relevant road users; and,
- A geospatial identification (geographic or locational data using maps) of higher risk locations.

YES

NO

If yes, provide documentation:



**4 Did the Action Plan development include all of the following activities?**

YES  NO

If yes, provide documentation:

- Engagement with the public and relevant stakeholders, including the private sector and community groups;
- Incorporation of information received from the engagement and collaboration into the plan; and
- Coordination that included inter- and intra-governmental cooperation and collaboration, as appropriate.

**5 Did the Action Plan development include all of the following?**

YES  NO

If yes, provide documentation:

- Considerations of equity using inclusive and representative processes;
- The identification of underserved communities through data; and
- Equity analysis, in collaboration with appropriate partners, focused on initial equity impact assessments of the proposed projects and strategies, and population characteristics.

**6 Are both of the following true?**

YES  NO

If yes, provide documentation:

- The plan development included an assessment of current policies, plans, guidelines, and/or standards to identify opportunities to improve how processes prioritize safety; and
- The plan discusses implementation through the adoption of revised or new policies, guidelines, and/or standards.

**7 Does the plan identify a comprehensive set of projects and strategies to address the safety problems in the Action Plan, time ranges when projects and strategies will be deployed, and explain project prioritization criteria?**

YES  NO

If yes, provide documentation:

**8 Does the plan include all of the following?**

YES  NO

If yes, provide documentation:

- A description of how progress will be measured over time that includes, at a minimum, outcome data.
- The plan is posted publicly online.

**9 Was the plan finalized and/or last updated between 2018 and June 2023?**

YES  NO

If yes, provide documentation:





# Safe Streets and Roads for All Self-Certification Eligibility Worksheet

Applicants should follow the instructions in the NOFO to correctly apply for a grant. See the [SS4A website](#) for more information.

## City of San Leandro Local Road Safety Plan

An applicant is eligible to apply for an Action Plan Grant that funds supplemental action plan activities, or an Implementation Grant, only if the following two conditions are met:

- Answer "yes" to Questions **3 7 9**
- Answer "yes" to at least four of the six remaining Questions **1 2 4 5 6 8**

If both conditions are *not met*, an applicant is still eligible to apply for an Action Plan Grant that funds creation of a new Action Plan.

Lead Applicant: **Alameda CTC**

UEI:

### 1 Are both of the following true?

- Did a high-ranking official and/or governing body in the jurisdiction publicly commit to an eventual goal of zero roadway fatalities and serious injuries?
- Did the commitment include either setting a target date to reach zero, OR setting one or more targets to achieve significant declines in roadway fatalities and serious injuries by a specific date?

YES

NO

If yes, provide documentation:

**Local Roadway Safety Plan (LRSP) pgs. 19-21**

### 2 To develop the Action Plan, was a committee, task force, implementation group, or similar body established and charged with the plan's development, implementation, and monitoring?

YES

NO

If yes, provide documentation:

**LRSP p. 14**

### 3 Does the Action Plan include all of the following?

- Analysis of existing conditions and historical trends to baseline the level of crashes involving fatalities and serious injuries across a jurisdiction, locality, Tribe, or region;
- Analysis of the location where there are crashes, the severity, as well as contributing factors and crash types;
- Analysis of systemic and specific safety needs is also performed, as needed (e.g., high risk road features, specific safety needs of relevant road users; and,
- A geospatial identification (geographic or locational data using maps) of higher risk locations.

YES

NO

If yes, provide documentation:

**LRSP p. 24-58**



**4 Did the Action Plan development include all of the following activities?**

- Engagement with the public and relevant stakeholders, including the private sector and community groups;
- Incorporation of information received from the engagement and collaboration into the plan; and
- Coordination that included inter- and intra-governmental cooperation and collaboration, as appropriate.

YES  NO

If yes, provide documentation:

LRSP p. 13

**5 Did the Action Plan development include all of the following?**

- Considerations of equity using inclusive and representative processes;
- The identification of underserved communities through data; and
- Equity analysis, in collaboration with appropriate partners, focused on initial equity impact assessments of the proposed projects and strategies, and population characteristics.

YES  NO

If yes, provide documentation:

**6 Are both of the following true?**

- The plan development included an assessment of current policies, plans, guidelines, and/or standards to identify opportunities to improve how processes prioritize safety; and
- The plan discusses implementation through the adoption of revised or new policies, guidelines, and/or standards.

YES  NO

If yes, provide documentation:

LRSP pg. 15-21

**7 Does the plan identify a comprehensive set of projects and strategies to address the safety problems in the Action Plan, time ranges when projects and strategies will be deployed, and explain project prioritization criteria?**

YES  NO

If yes, provide documentation:

LRSP pgs. 42-44

**8 Does the plan include all of the following?**

- A description of how progress will be measured over time that includes, at a minimum, outcome data.
- The plan is posted publicly online.

YES  NO

If yes, provide documentation:

LRSP pg. 50

**9 Was the plan finalized and/or last updated between 2018 and June 2023?**

YES  NO

If yes, provide documentation:

Date of adoption is  
October 17, 2022





# Safe Streets and Roads for All Self-Certification Eligibility Worksheet

Applicants should follow the instructions in the NOFO to correctly apply for a grant. See the [SS4A website](#) for more information.

## Alameda CTC Countywide Active Transportation Plan

An applicant is eligible to apply for an Action Plan Grant that funds supplemental action plan activities, or an Implementation Grant, only if the following two conditions are met:

- Answer "yes" to Questions **3** **7** **9**
- Answer "yes" to at least four of the six remaining Questions **1** **2** **4** **5** **6** **8**

If both conditions are *not met*, an applicant is still eligible to apply for an Action Plan Grant that funds creation of a new Action Plan.

Lead Applicant: **Alameda CTC**

UEI:

### 1 Are both of the following true?

- Did a high-ranking official and/or governing body in the jurisdiction publicly commit to an eventual goal of zero roadway fatalities and serious injuries?
- Did the commitment include either setting a target date to reach zero, OR setting one or more targets to achieve significant declines in roadway fatalities and serious injuries by a specific date?

YES

NO

If yes, provide documentation:

### 2 To develop the Action Plan, was a committee, task force, implementation group, or similar body established and charged with the plan's development, implementation, and monitoring?

YES

NO

If yes, provide documentation:

**Book 1, Page 6**

### 3 Does the Action Plan include all of the following?

- Analysis of existing conditions and historical trends to baseline the level of crashes involving fatalities and serious injuries across a jurisdiction, locality, Tribe, or region;
- Analysis of the location where there are crashes, the severity, as well as contributing factors and crash types;
- Analysis of systemic and specific safety needs is also performed, as needed (e.g., high risk road features, specific safety needs of relevant road users; and,
- A geospatial identification (geographic or locational data using maps) of higher risk locations.

YES

NO

If yes, provide documentation:

**Book 2, pgs. 41-43, Appendices B & C**



**4 Did the Action Plan development include all of the following activities?**

- Engagement with the public and relevant stakeholders, including the private sector and community groups;
- Incorporation of information received from the engagement and collaboration into the plan; and
- Coordination that included inter- and intra-governmental cooperation and collaboration, as appropriate.

YES  NO  
If yes, provide documentation:

Book 1, pg. 6

**5 Did the Action Plan development include all of the following?**

- Considerations of equity using inclusive and representative processes;
- The identification of underserved communities through data; and
- Equity analysis, in collaboration with appropriate partners, focused on initial equity impact assessments of the proposed projects and strategies, and population characteristics.

YES  NO  
If yes, provide documentation:

Book 4, pgs. 4-20

**6 Are both of the following true?**

- The plan development included an assessment of current policies, plans, guidelines, and/or standards to identify opportunities to improve how processes prioritize safety; and
- The plan discusses implementation through the adoption of revised or new policies, guidelines, and/or standards.

YES  NO  
If yes, provide documentation:

Book 1, pgs. 10-13

**7 Does the plan identify a comprehensive set of projects and strategies to address the safety problems in the Action Plan, time ranges when projects and strategies will be deployed, and explain project prioritization criteria?**

YES  NO  
If yes, provide documentation:

Book 1, pgs. 14-15

**8 Does the plan include all of the following?**

- A description of how progress will be measured over time that includes, at a minimum, outcome data.
- The plan is posted publicly online.

YES  NO  
If yes, provide documentation:

Adopted in 2019

**9 Was the plan finalized and/or last updated between 2018 and June 2023?**

YES  NO  
If yes, provide documentation:

