

Coordinated Plan Review Matrix Outline

MAP Geographic Regional	MPO/RTPA	MPO/RTPA Subregions	Transportation Needs	
Region 1 Region 2 Region 3 Region 4 Region 5 Region 6 Region 7 Region 8 Region 9 Region 10 Region 11	(Open Ended)	Alameda Contra Costa Marin Napa San Francisco San Mateo Santa Clara Solano County Sonoma	Adult Day Care Bus Stops/Bus Shelters Child Day Care/School Dialysis Door Thru Door Door to Door Faith-based trip making Early Morning Increase Service Frequency Increase Service Levels - More Buses Late Night Long Distance - Intercounty/Interregional Medical/Doctor Migrant Worker Transportation Nutrition and Meals Programs On Time Reliability	Prison/Parole Related Recreational Activities or Events Same Day Transportation Shopping and Multiple Errands Transportation Information Travel Escorts Visiting Family/Friends Vocational Training/Education Classes Weekend and Holiday Wheelchairs - Accessible Vehicles Work Related Other: _____ Other: _____ Other: _____ Other: _____ Other: _____

Transportation Resources				
Public Fixed-Route	Public Dial-A-Ride	Public ADA Paratransit	Shuttle	Taxi
Weekday Early - before 6am All Day 6a-6p Late - after 6pm 24/7 _____ Average Headway - Peak _____ Average Headway - Off Peak Saturday Early - before 6am All Day 6a-6p Late - after 6pm 24/7 _____ Average Headway - Peak _____ Average Headway - Off Peak Sunday Early - before 6am All Day 6a-6p Late - after 6pm 24/7 _____ Average Headway - Peak _____ Average Headway - Off Peak	Weekday Early - before 6am All Day 6a-6p Late - after 6pm 24/7 Saturday Early - before 6am All Day 6a-6p Late - after 6pm 24/7 Sunday Early - before 6am All Day 6a-6p Late - after 6pm 24/7	Weekday Early - before 6am All Day 6a-6p Late - after 6pm 24/7 Saturday Early - before 6am All Day 6a-6p Late - after 6pm 24/7 Sunday Early - before 6am All Day 6a-6p Late - after 6pm 24/7	Weekday Early - before 6am All Day 6a-6p Late - after 6pm 24/7 Saturday Early - before 6am All Day 6a-6p Late - after 6pm 24/7 Sunday Early - before 6am All Day 6a-6p Late - after 6pm 24/7	Weekday Early - before 6am All Day 6a-6p Late - after 6pm 24/7 Saturday Early - before 6am All Day 6a-6p Late - after 6pm 24/7 Sunday Early - before 6am All Day 6a-6p Late - after 6pm 24/7

Coordinated Plan Review Matrix Outline

Transportation Resources			
Human Services Transportation			
Door to Door Weekday Early - before 6am All Day 6a-6p Late - after 6pm 24/7 Saturday Early - before 6am All Day 6a-6p Late - after 6pm 24/7 Sunday Early - before 6am All Day 6a-6p Late - after 6pm 24/7	Door Through Door Weekday Early - before 6am All Day 6a-6p Late - after 6pm 24/7 Saturday Early - before 6am All Day 6a-6p Late - after 6pm 24/7 Sunday Early - before 6am All Day 6a-6p Late - after 6pm 24/7	Medical Weekday Early - before 6am All Day 6a-6p Late - after 6pm 24/7 Saturday Early - before 6am All Day 6a-6p Late - after 6pm 24/7 Sunday Early - before 6am All Day 6a-6p Late - after 6pm 24/7	Nutrition/Meals on Wheels Weekday Early - before 6am All Day 6a-6p Late - after 6pm 24/7 Saturday Early - before 6am All Day 6a-6p Late - after 6pm 24/7 Sunday Early - before 6am All Day 6a-6p Late - after 6pm 24/7

Barriers and Gaps	Policies	Priorities	Projects/Recommendations
Agency Leadership Available Manpower Conflicting or Inhibiting Regulations and Policies Connectivity Funding/cost Geography Institutional Communication Gaps Insurance/Liability issues Drivers Shared Facilities Vehicles Physical Limitations of Clients Service Capacity/Availability Other	TO BE DETERMINED	TO BE DETERMINED	TO BE DETERMINED

Sample Database Record #1

MAP Geographic Regional Designation

Region 4

MPO/RTPA

North American Transit Commission

MPO/RTPA Subregions

- Coast County Transit
- Gold Rush Transit
- Firebug County Planning

Transportation Needs

- Adult Day Care
- Bus Stops/Bus Shelters
- Child Day Care/School
- Dialysis
- Door Thru Door
- Door to Door
- Faith-based trip making
- Early Morning
- Increase Service Frequency
- Increase Service Levels - More Buses
- Late Night
- Long Distance - Intercounty/Interregional
- Medical/Doctor
- Migrant Worker Transportation
- Nutrition and Meals Programs
- On Time Reliability
- Prison/Parole Related
- Recreational Activities or Events
- Same Day Transportation
- Shopping and Multiple Errands
- Transportation Information
- Travel Escorts
- Visiting Family/Friends
- Vocational Training/Education Classes
- Weekend and Holiday
- Wheelchairs - Accessible Vehicles
- Work Related
- Other: Graveyard shift trips to Naval Base
- Other: _____
- Other: _____
- Other: _____
- Other: _____

Transportation Resources

Public Fixed-Route

Weekday
2 Early - before 6am
4 All Day 6a-6p
1 Late - after 6pm
1 24/7
49.2 Average Headway - Peak
127.6 Average Headway - Off Peak

Saturday
 Early - before 6am
3 All Day 6a-6p
 Late - after 6pm
1 24/7
119.3 Average Headway - Peak
120 Average Headway - Off Peak

Sunday
 Early - before 6am
1 All Day 6a-6p
 Late - after 6pm
1 24/7
75 Average Headway - Peak
120 Average Headway - Off Peak

Public Dial-A-Ride

Weekday
 Early - before 6am
 All Day 6a-6p
 Late - after 6pm
 24/7

Saturday
 Early - before 6am
 All Day 6a-6p
 Late - after 6pm
 24/7

Sunday
 Early - before 6am
 All Day 6a-6p
 Late - after 6pm
 24/7

Public ADA Paratransit

Weekday
 Early - before 6am
2 All Day 6a-6p
 Late - after 6pm
 24/7

Saturday
 Early - before 6am
1 All Day 6a-6p
 Late - after 6pm
 24/7

Sunday
 Early - before 6am
1 All Day 6a-6p
 Late - after 6pm
 24/7

Shuttle

Weekday
 Early - before 6am
 All Day 6a-6p
 Late - after 6pm
 24/7

Saturday
 Early - before 6am
 All Day 6a-6p
 Late - after 6pm
 24/7

Sunday
 Early - before 6am
 All Day 6a-6p
 Late - after 6pm
 24/7

Taxi

Weekday
 Early - before 6am
 All Day 6a-6p
 Late - after 6pm
2 24/7

Saturday
 Early - before 6am
 All Day 6a-6p
 Late - after 6pm
2 24/7

Sunday
 Early - before 6am
 All Day 6a-6p
 Late - after 6pm
2 24/7

Sample Database Record #1

Human Services Transportation

Door to Door

Weekday
 Early - before 6am
 1 All Day 6a-6p
 Late - after 6pm
 24/7
Saturday
 Early - before 6am
 1 All Day 6a-6p
 Late - after 6pm
 24/7
Sunday
 Early - before 6am
 All Day 6a-6p
 Late - after 6pm
 24/7

Door Through Door

Weekday
 Early - before 6am
 All Day 6a-6p
 Late - after 6pm
 24/7
Saturday
 Early - before 6am
 All Day 6a-6p
 Late - after 6pm
 24/7
Sunday
 Early - before 6am
 All Day 6a-6p
 Late - after 6pm
 24/7

Medical

Weekday
 Early - before 6am
 All Day 6a-6p
 Late - after 6pm
 24/7
Saturday
 Early - before 6am
 All Day 6a-6p
 Late - after 6pm
 24/7
Sunday
 Early - before 6am
 All Day 6a-6p
 Late - after 6pm
 24/7

Nutrition/Meals on Wheels

Weekday
 Early - before 6am
 1 All Day 6a-6p
 Late - after 6pm
 24/7
Saturday
 Early - before 6am
 1 All Day 6a-6p
 Late - after 6pm
 24/7
Sunday
 Early - before 6am
 All Day 6a-6p
 Late - after 6pm
 24/7

Barriers and Gaps

Agency Leadership
 Available Manpower
 Conflicting or Inhibiting Regulations and Policies
 Connectivity
 Funding/cost
 Geography
 Institutional Communication Gaps
 Insurance/Liability issues
 Drivers
 Shared Facilities
 Vehicles
 Physical Limitations of Clients
 Service Capacity/Availability
 Other

Policies

Priorities

First year
Second Year
3-4 Years

Projects/Recommendations

Sample Database Record #2

MAP Geographic Regional Designation
Region 7

MPO/RTPA
Junction County Rural Planning

MPO/RTPA Subregions
N/A

Transportation Needs

- Adult Day Care
- Bus Stops/Bus Shelters
- Child Day Care/School
- Dialysis
- Door Thru Door
- Door to Door
- Faith-based trip making
- Early Morning
- Increase Service Frequency
- Increase Service Levels - More Buses
- Late Night
- Long Distance - Intercounty/Interregional
- Medical/Doctor
- Migrant Worker Transportation
- Nutrition and Meals Programs
- On Time Reliability
- Prison/Parole Related
- Recreational Activities or Events
- Same Day Transportation
- Shopping and Multiple Errands
- Transportation Information
- Travel Escorts
- Visiting Family/Friends
- Vocational Training/Education Classes
- Weekend and Holiday
- Wheelchairs - Accessible Vehicles
- Work Related
- Other: _____

Transportation Resources

Public Fixed-Route

Weekday
 _____ 2 Early - before 6am
 _____ 2 All Day 6a-6p
 _____ 2 Late - after 6pm
 _____ 24/7
 _____ 64.7 Average Headway - Peak
 _____ 109.4 Average Headway - Off Peak

Saturday
 _____ 2 Early - before 6am
 _____ 2 All Day 6a-6p
 _____ 2 Late - after 6pm
 _____ 24/7
 _____ 86.4 Average Headway - Peak
 _____ 125.1 Average Headway - Off Peak

Sunday
 _____ 2 Early - before 6am
 _____ 2 All Day 6a-6p
 _____ 2 Late - after 6pm
 _____ 24/7
 _____ 86.4 Average Headway - Peak
 _____ 125.1 Average Headway - Off Peak

Public Dial-A-Ride

Weekday
 _____ Early - before 6am
 _____ All Day 6a-6p
 _____ Late - after 6pm
 _____ 24/7

Saturday
 _____ Early - before 6am
 _____ All Day 6a-6p
 _____ Late - after 6pm
 _____ 24/7

Sunday
 _____ Early - before 6am
 _____ All Day 6a-6p
 _____ Late - after 6pm
 _____ 24/7

Public ADA Paratransit

Weekday
 _____ 2 Early - before 6am
 _____ 2 All Day 6a-6p
 _____ 2 Late - after 6pm
 _____ 24/7

Saturday
 _____ 2 Early - before 6am
 _____ 2 All Day 6a-6p
 _____ 2 Late - after 6pm
 _____ 24/7

Sunday
 _____ 2 Early - before 6am
 _____ 2 All Day 6a-6p
 _____ 2 Late - after 6pm
 _____ 24/7

Shuttle

Weekday
 _____ Early - before 6am
 _____ All Day 6a-6p
 _____ Late - after 6pm
 _____ 24/7

Saturday
 _____ Early - before 6am
 _____ All Day 6a-6p
 _____ Late - after 6pm
 _____ 24/7

Sunday
 _____ Early - before 6am
 _____ All Day 6a-6p
 _____ Late - after 6pm
 _____ 24/7

Taxi

Weekday
 _____ Early - before 6am
 _____ All Day 6a-6p
 _____ Late - after 6pm
 _____ 2 24/7

Saturday
 _____ Early - before 6am
 _____ All Day 6a-6p
 _____ Late - after 6pm
 _____ 2 24/7

Sunday
 _____ Early - before 6am
 _____ All Day 6a-6p
 _____ Late - after 6pm
 _____ 2 24/7

Sample Database Record #2

Human Services Transportation

Door to Door

Weekday

_____ Early - before 6am

_____ 4 All Day 6a-6p

_____ 1 Late - after 6pm

_____ 24/7

Saturday

_____ Early - before 6am

_____ 2 All Day 6a-6p

_____ Late - after 6pm

_____ 24/7

Sunday

_____ Early - before 6am

_____ 1 All Day 6a-6p

_____ Late - after 6pm

_____ 24/7

Door Through Door

Weekday

_____ Early - before 6am

_____ All Day 6a-6p

_____ Late - after 6pm

_____ 24/7

Saturday

_____ Early - before 6am

_____ All Day 6a-6p

_____ Late - after 6pm

_____ 24/7

Sunday

_____ Early - before 6am

_____ All Day 6a-6p

_____ Late - after 6pm

_____ 24/7

Medical

Weekday

_____ Early - before 6am

_____ All Day 6a-6p

_____ Late - after 6pm

_____ 1 24/7

Saturday

_____ Early - before 6am

_____ All Day 6a-6p

_____ Late - after 6pm

_____ 1 24/7

Sunday

_____ Early - before 6am

_____ All Day 6a-6p

_____ Late - after 6pm

_____ 1 24/7

Nutrition/Meals on Wheels

Weekday

_____ Early - before 6am

_____ 2 All Day 6a-6p

_____ Late - after 6pm

_____ 24/7

Saturday

_____ Early - before 6am

_____ All Day 6a-6p

_____ Late - after 6pm

_____ 24/7

Sunday

_____ Early - before 6am

_____ All Day 6a-6p

_____ Late - after 6pm

_____ 24/7

Barriers and Gaps

_____ Agency Leadership

Available Manpower

_____ Conflicting or Inhibiting Regulations and Policies

_____ Connectivity

Funding/cost

Geography

_____ Institutional Communication Gaps

_____ Insurance/Liability issues

_____ Drivers

_____ Shared Facilities

Vehicles

_____ Physical Limitations of Clients

Service Capacity/Availability

_____ Other

Policies

Priorities

_____ First year

_____ Second Year

_____ 3-4 Years

Projects/Recommendations

SAMPLE DATABASE REPORT

Coordinated Plan Summary By Region

	Totals	Region 1	Region 2	Region 3
MPO/RTPA				
		Faster Transportation	Better Transit Association	California People Movers
		Super Shuttle Commission	ABC Transportation Agency	Cut Away Coalition
		Regional Ride Maker		Clean Fuel Authority
				123 Transit
MPO/RTPA Sub regions				
		Coastline Transit		Goldrush Planning
		Supertown Authority		Clever County Transit
		Ridgeville Agency		
Transportation Needs (# of Plans with these responses)				
Adult Day Care	2	2		
Bus Stops/Bus Shelters	1	1		
Child Day Care/School	1		1	
Dialysis	5		2	3
Door Thru Door	1	1		
Door to Door	1		1	
Faith-based trip making	3	1		2
Early Morning	4	2	2	
Increase Service Frequency	0			
Increase Service Levels - More Buses	4		2	2
Late Night	1	1		
Long Distance - Intercounty/Interregional	2	2		
Medical/Doctor	7	3		4
Migrant Worker Transportation	1		1	
Nutrition and Meals Programs	2	2		
On Time Reliability	4			4
Prison/Parole Related	1	1		
Recreational Activities or Events	1		1	
Same Day Transportation	1	1		
Shopping and Multiple Errands	5	2		3
Transportation Information	0			
Travel Escorts	2		2	
Visiting Family/Friends	4	2		2
Vocational Training/Education Classes	2		2	
Weekend and Holiday	2	2		
Wheelchairs - Accessible Vehicles	0			
Work Related	1	1		
Other:	11	5	4	2
Transportation Resources (Total Transportation Agencies within their Regions)				
Public Fixed-Route				
Weekday				
Early - before 6am	10	3	2	5
All Day 6a-6p	17	5	5	7
Late - after 6pm	5	2	2	1
24/7	1	1		
Average Headway - Peak	39.775	48.9	37.8	72.4
Average Headway - Off Peak	83.85	110.3	120	105.1
Saturday				
Early - before 6am	6	2	1	3
All Day 6a-6p	8	4	2	2
Late - after 6pm	1	1		
24/7	1	1		
Average Headway - Peak	71.275	88.7	92.6	103.8
Average Headway - Off Peak	118.45	160	178.2	135.6
Sunday				
Early - before 6am	1	1		
All Day 6a-6p	2	1		1
Late - after 6pm	0			
24/7	1	1		
Average Headway - Peak	100	120		180
Average Headway - Off Peak	140	240		180
Public Dial-A-Ride				
Weekday				
Early - before 6am	3	2		1
All Day 6a-6p	5	3		2
Late - after 6pm	0			
24/7	0			
Saturday				
Early - before 6am	0			
All Day 6a-6p	2	1		1
Late - after 6pm	0			
24/7	0			
Sunday				
Early - before 6am	0			
All Day 6a-6p	0			
Late - after 6pm	0			
24/7	0			

SAMPLE DATABASE REPORT

Coordinated Plan Summary By Region

	Totals	Region 1	Region 2	Region 3
Public ADA Paratransit				
Weekday				
Early - before 6am	0			
All Day 6a-6p	8	4	2	2
Late - after 6pm	0			
24/7	0			
Saturday				
Early - before 6am	0			
All Day 6a-6p	4	2	1	1
Late - after 6pm	0			
24/7	0			
Sunday				
Early - before 6am	0			
All Day 6a-6p	4	2	1	1
Late - after 6pm	0			
24/7	0			
Shuttle				
Weekday				
Early - before 6am	0			
All Day 6a-6p	0			
Late - after 6pm	0			
24/7	1	1		
Saturday				
Early - before 6am	0			
All Day 6a-6p	0			
Late - after 6pm	0			
24/7	1	1		
Sunday				
Early - before 6am	0			
All Day 6a-6p	0			
Late - after 6pm	0			
24/7	1	1		
Taxi				
Weekday				
Early - before 6am	0			
All Day 6a-6p	0			
Late - after 6pm	0			
24/7	9	6	2	1
Saturday				
Early - before 6am	0			
All Day 6a-6p	0			
Late - after 6pm	0			
24/7	9	6	2	1
Sunday				
Early - before 6am	0			
All Day 6a-6p	0			
Late - after 6pm	0			
24/7	9	6	2	1
Human Services Transportation				
Door to Door				
Weekday				
Early - before 6am	0			
All Day 6a-6p	5	2	1	2
Late - after 6pm	2	1		1
24/7	1	1		
Saturday				
Early - before 6am	0			
All Day 6a-6p	2	1		1
Late - after 6pm	0			
24/7	0			
Sunday				
Early - before 6am	0			
All Day 6a-6p	0			
Late - after 6pm	0			
24/7	0			

SAMPLE DATABASE REPORT

Coordinated Plan Summary By Region

	Totals	Region 1	Region 2	Region 3
Door Through Door				
Weekday				
Early - before 6am	0			
All Day 6a-6p	1	1		
Late - after 6pm	0			
24/7	0			
Saturday				
Early - before 6am	0			
All Day 6a-6p	0			
Late - after 6pm	0			
24/7	0			
Sunday				
Early - before 6am	0			
All Day 6a-6p	0			
Late - after 6pm	0			
24/7	0			
Medical				
Weekday				
Early - before 6am	0			
All Day 6a-6p	2	1	1	
Late - after 6pm	1	1		
24/7	2	2		
Saturday				
Early - before 6am	0			
All Day 6a-6p	2	1	1	
Late - after 6pm	0			
24/7	2	2		
Sunday				
Early - before 6am	0			
All Day 6a-6p	2	1	1	
Late - after 6pm	0			
24/7	2	2		
Nutrition/Meals on Wheels				
Weekday				
Early - before 6am	0			
All Day 6a-6p	3	2		1
Late - after 6pm	0			
24/7	0			
Saturday				
Early - before 6am	0			
All Day 6a-6p	2	1		1
Late - after 6pm	0			
24/7	0			
Sunday				
Early - before 6am	0			
All Day 6a-6p	0			
Late - after 6pm	0			
24/7	0			
Barriers and Gaps (# of Plans within their Regions)				
Agency Leadership	4	2	1	1
Available Manpower	5	2	1	2
Conflicting or Inhibiting Regulations	2	1		1
Connectivity	6	4	1	1
Funding/cost	5	2	2	1
Geography	4	1	1	2
Institutional Communication Gaps	5	1	2	2
Insurance/Liability issues				
Drivers	3	2	1	
Shared Facilities	2	1		1
Vehicles	3	2		1
Physical Limitations of Clients	1		1	
Service Capacity/Availability	1		1	
Other				

Policies

Priorities

Projects/Recommendations