FY 2025/2026 FHWA and FTA Metropolitan Transportation Planning Process Self-Certification

In accordance with 23 CFR part 450, the California Department of Transportation and San Diego Association of Governments ______, the designated Metropolitan Planning Organization for the <u>San Diego</u>, California ______ urbanized area(s), herby certify that the transportation planning process is being carried out in accordance with all applicable requirements including:

- 1) 23 U.S.C. 134, 49 U.S.C. 5303, and subpart C of 23 CFR part 450;
- 2) In nonattainment and maintenance areas, sections 174 and 176(c) and (d) of the Clean Air Act, as amended (42 U.S.C. 7504, 7506(c) and (d)) and 40 CFR part 93;
- 3) Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. 2000d-1) and 49 CFR part 21;
- 4) 49 U.S.C. 5332, prohibiting discrimination on the basis of race, color, creed, national origin, sex, or age in employment or business opportunity;
- 5) Section 1101(b) of the FAST Act (Pub. L. 114-94) and 49 CFR part 26 regarding the involvement of disadvantaged business enterprises in USDOT funded projects;
- 6) 23 CFR part 230, regarding the implementation of an equal employment opportunity program on Federal and Federal-aid highway construction contracts;
- 7) The provisions of the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) and 49 CFR parts 27, 37, and 38;
- 8) The Older Americans Act, as amended (42 U.S.C. 6101), prohibiting discrimination on the basis of age in programs or activities receiving Federal financial assistance;
- 9) Section 324 of title 23 U.S.C. regarding the prohibition of discrimination based on gender; and
- 10) Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794) and 49 CFR part 27 regarding discrimination against individuals with disabilities.

funing H. Dung

Melina Pereira

MPO Authorizing Signature	Caltrans District Approval Signature	
Chief Executive Officer	Acting Deputy District Director	
Title	Title	
04/24/25	04/29/2025	
Date	Date	

FHWA and FTA Metropolitan Transportation Planning Process Self

Final Audit Report

2025-04-25

Created:	2025-04-24
Ву:	Jessica Dennings Cicourel (Jessica.DenningsCicourel@sandag.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAA_3GjrMvvieXYiPnV-T7YZAZJ2mKuX-Cm

"FHWA and FTA Metropolitan Transportation Planning Process Self" History

- Document created by Jessica Dennings Cicourel (Jessica.DenningsCicourel@sandag.org) 2025-04-24 - 10:00:18 PM GMT
- Document emailed to Mario Orso (Mario.Orso@sandag.org) for signature 2025-04-24 - 10:00:23 PM GMT
- Document shared with Tyler Woods (Tyler.Woods@sandag.org) by Jessica Dennings Cicourel (Jessica.DenningsCicourel@sandag.org) 2025-04-24 - 10:03:04 PM GMT
- Document shared with Julian Podgruszewski (Julian.Podgruszewski@sandag.org) by Jessica Dennings Cicourel (Jessica.DenningsCicourel@sandag.org) 2025-04-24 - 10:03:04 PM GMT
- Document shared with Aremy Barrera (aremy.barrera@sandag.org) by Jessica Dennings Cicourel (Jessica.DenningsCicourel@sandag.org) 2025-04-24 - 10:03:05 PM GMT
- Email viewed by Mario Orso (Mario.Orso@sandag.org) 2025-04-25 - 5:50:12 AM GMT
- Document e-signed by Mario Orso (Mario.Orso@sandag.org) Signature Date: 2025-04-25 - 5:51:09 AM GMT - Time Source: server
- Agreement completed. 2025-04-25 - 5:51:09 AM GMT

Adobe Acrobat Sign

Certificate of Assurances 2025-26

Final Audit Report

2025-04-29

Created:	2025-04-29
By:	Omar Flores (s142604@dot.ca.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAdEaDfqQhOxQ2tMVZvJfn8KWxWi6PGz_o

"Certificate of Assurances 2025-26" History

- Document created by Omar Flores (s142604@dot.ca.gov) 2025-04-29 - 4:49:06 PM GMT- IP address: 149.136.33.249
- Document emailed to Melina Pereira (s129586@dot.ca.gov) for signature 2025-04-29 - 4:49:38 PM GMT
- Email viewed by Melina Pereira (s129586@dot.ca.gov) 2025-04-29 - 5:11:31 PM GMT- IP address: 149.136.33.249
- Document e-signed by Melina Pereira (s129586@dot.ca.gov) Signature Date: 2025-04-29 - 5:11:46 PM GMT - Time Source: server- IP address: 149.136.33.249

Agreement completed. 2025-04-29 - 5:11:46 PM GMT

