Metrolina Area Draft CPS - 1.28.10
Transportation Conformity Process

Discussion Draft -- 1/28/2010

Schedule timeline: 2009 -- Dates shown are for week beginning on that date. April 5, 12, 19, 27 · May 3, 10, 17, 24 · June 7, 14, 21, 28 · July 5, 12, 19, 26 · August 2, 9, 16, 23, 30 · September 6, 13, 20, 27 · October 4, 11, 18, 25 · November 1, 8, 15, 22, 29 · December 6, 13, 20, 27 · January 3, 10, 17, 24 · February 7, 14, 21, 28 · Ma[rch] 7, 14

Line ID#	*Conformity Elements*	*Schedule Summary* Start Date	End Date	Length (Days)	Timeline
1	**Project start --**			NA	
2	**Interagency consultation (IC)**			#VALUE!	
3	IA planning session #1			#VALUE!	
4	Set IA meeting date (location, etc.)				
5	Develop participant list				
6	Discuss draft agenda				
7	Discuss TCPCP				
8	Discuss CPS				
9	IC planning session #2 **TBD**			#VALUE!	TBD if needed
10	Review draft agenda				
11	Review TCPCP				
12	Review CPS				
13	Prepare presentations				
14	Email Agenda, draft TCPCP and draft CPS to IC partners			1	
15	IC Meeting -- **Select a date in this time range**	04/01/09	05/01/09	31	
16	Meeting Minutes			1	
17	Circulate and Review meeting minutes			1	
18	Follow up to address comments			1	
19	**Transportation Planning**	**05/01/09**	**08/31/09**	123	
20	*Transportation Projects, Timelines, Fiscal Constraint*				
21	MPO TCCs develop and refine draft LRTP project list				
22	MPO TACs receive & review the draft project list LRTP-for-comment				
23	MPO TACs (or TCCs) approve 2035 project list MUMPO: 10/21/09, CRMPO: 6/08, GUMPO: 7/28/09	08/17/09	08/28/09	12	
24	*Transportation Modeling (50 days)*	**08/31/09**	**12/01/09**	93	
25	Base year network and land use (2005)				
26	Horizon year 1 network and land use				
27	Horizon year 2 network and land use				
28	Design Year network and land use -- 2035				
29	Develop plan version for initial air quality analysis				
30	Extract draft plan VMT and speeds				
31	Evaluate draft plan speeds and VMT				
32	Preliminary Regional Emissions Analysis				
33	Emission Factors Review (additional iterations, if needed)				
34	Extract Final VMT and speeds				
35	Evaluate final speeds and VMT				
36	Modeling Complete (Includes Emission Factor & REA)		12/01/09		
37	**Emission Analysis**	**12/07/09**	**02/04/10**	60	
38	NCDAQ Emission Factor Review	12/07/09	01/05/10	30	
39	Off model analysis, including off-model TDM-**not applicable**	xx/xx/xx	xx/xx/xx		
40	REA Review	01/19/10	02/04/10	17	
41	**Conformity Report Preparation**	**09/01/09**	**02/04/10**	157	
42	Preliminary report preparation	09/01/09	02/04/10	157	
43	Prepare pre-draft report			1	
44	Print pre-draft report			1	
45	Internal Review pre-draft	01/25/10	01/29/10	5	
46	Agency Review (EPA/FTA/NCDAQ/FHWA) of pre-draft CDR			1	
47	Respond to Agency Comments			1	
48	Draft Printing & Distribution	02/01/10	02/04/10	4	
49	TACs release conformity draft and LRTP update for public comment: MUMPO: 11/18/09, CRMPO: 11/18/09, GUAMPO: 11/27/09, **LN RPO** 11/xx/09, **RR RPO** 11/xx/09	11/16/09	11/27/09	12	
50	**Interagency and public review**	**02/05/10**	**03/16/10**	40	
51	DENR Review	02/05/10	02/26/10	22	
52	FHWA Initial Review	02/05/10	02/26/10	22	
53	FTA Initial Review	02/05/10	02/26/10	22	
54	EPA Initial Review	02/05/10	02/26/10	22	
55	Public Review (MPOs and RPOs)	02/05/10	03/08/10	32	
56	Respond to Agency and Public Comments	03/09/10	03/16/10	8	
				1	
57	**MPO & Rural Conformity Determination**	**03/23/10**	**03/28/10**	6	
58	TACs Adopt Final LRTPs with AQ conformity-public hearing MUMPO:3/24/10, CRMPO: 3/24/10 & GUAMPO: 3/23/10	03/23/10	03/24/10	2	
59	NCDOT Secretary issues conformity letter for rural area	03/23/10	03/24/10	2	
60	Conformity analysis, report and review complete	03/25/10	03/25/10	1	
61	Final Printing & Distribution	03/26/10	03/28/10	3	
62	**Federal Action**	**03/29/10**	**05/03/10**	36	
63	Transmit Report to FHWA/TPB	03/29/10	03/31/10	3	
64	FHWA transmit report to EPA & FTA	03/29/10	03/31/10	3	
65	USDOT Determination	03/31/10	05/03/10	34	
66	USDOT Letter to State/MPO	05/03/10	05/03/10	1	
67	**Process Complete**	05/03/10	05/03/10	1	
68	**Conformity Process Complete -- May 3 2010**	**05/03/10**	NA	NA	

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Line ID#	Conformity Elements	Schedule Summary: Start Date	End Date	Length (Days)	March 21	March 28	April 4	April 11	April 18	April 25	May 2	May 9	May 16	May 23	May 30	Line ID#	Participating Organizations and Staff (lead staff in **bold**)
1	**Project start** --			NA												1	
2	**Interagency consultation (IC)**			#VALUE!												2	**Arellano, Metrolina Area Coordinator, Dancausse**
3	IA planning session #1			#VALUE!												3	**Arellano, Metrolina Area Coordinator, Dancausse**
4	Set IA meeting date (location, etc.)															4	
5	Develop participant list															5	
6	Discuss draft agenda															6	
7	Discuss TCPCP															7	
8	Discuss CPS															8	
9	IC planning session #2 **TBD**			#VALUE!												9	**Arellano, Metrolina Area Coordinator, Dancausse**
10	Review draft agenda															10	
11	Review TCPCP															11	
12	Review CPS															12	
13	Prepare presentations															13	
14	Email Agenda, draft TCPCP and draft CPS to IC partners			1												14	
15	IC Meeting -- **Select a date in this time range**	04/01/09	05/01/09	31												15	**Arellano, Metrolina Area Coordinator, Dancausse**
16	Meeting Minutes			1												16	**Arellano, Metrolina Area Coordinator, Dancausse**
17	Circulate and Review meeting minutes			1												17	**Arellano, Metrolina Area Coordinator, Dancausse**
18	Follow up to address comments			1												18	**Dancausse**
19	**Transportation Planning**	**05/01/09**	**08/31/09**	123												19	**MPOs, RPOs, NCDOT**
20	*Transportation Projects, Timelines, Fiscal Constraint*															20	
21	MPO TCCs develop and refine draft LRTP project list															21	
22	MPO TACs receive & review the draft project list LRTP-for-comment															22	
23	MPO TACs (or TCCs) approve 2035 project list MUMPO: **10/21/09**, CRMPO: **6/08**, GUMPO: **7/28/09**	08/17/09	08/28/09	12												23	
24	*Transportation Modeling (50 days)*	**08/31/09**	**12/01/09**	93												24	**NCDOT,** NCDOT Consultant
25	Base year network and land use (2005)															25	
26	Horizon year 1 network and land use															26	
27	Horizon year 2 network and land use															27	
28	Design Year network and land use -- 2035															28	
29	Develop plan version for initial air quality analysis															29	
30	Extract draft plan VMT and speeds															30	
31	Evaluate draft plan speeds and VMT															31	
32	Preliminary Regional Emissions Analysis															32	
33	Emission Factors Review (additional iterations, if needed)															33	
34	Extract Final VMT and speeds															34	
35	Evaluate final speeds and VMT															35	**MPOs, RPOs, NCDOT,** NCDOT Consultant
36	Modeling Complete (Includes Emission Factor & REA)		12/01/09													36	
37	**Emission Analysis**	**12/07/09**	**02/04/10**	60												37	**NCDOT,** NCDOT Consultant
38	NCDAQ Emission Factor Review	12/07/09	01/05/10	30												38	**NCDAQ** Godfrey/Boothe
39	Off model analysis, including off-model TDM-**not applicable**	xx/xx/xx	xx/xx/xx													39	
40	REA Review	01/19/10	02/04/10	17												40	**NCDOT,** NCDOT Consultant
41	**Conformity Report Preparation**	**09/01/09**	**02/04/10**	157												41	**Metrolina Area Coordinator**
42	Preliminary report preparation	09/01/09	02/04/10	157												42	**Metrolina Area Coordinator**
43	Prepare pre-draft report			1												43	**Metrolina Area Coordinator**
44	Print pre-draft report			1												44	**Metrolina Area Coordinator**
45	Internal Review pre-draft	01/25/10	01/29/10	5												45	**Metrolina Area Coordinator**
46	Agency Review (EPA/FTA/NCDAQ/FHWA) of pre-draft CDR			1												46	**Dancausse**
47	Respond to Agency Comments			1												47	**Metrolina Area Coordinator,** MPOs/RPOs/NCDOT
48	Draft Printing & Distribution	02/01/10	02/04/10	4												48	**Metrolina Area Coordinator**
49	TACs release conformity draft and LRTP update for public comment: MUMPO: **11/18/09**, CRMPO: **11/18/09**, GUAMPO: **11/27/09**, **LN RPO 11/xx/09, RR RPO 11/xx/09**	11/16/09	11/27/09	12												49	**MPOs, RPOs**
50	**Interagency and public review**	**02/05/10**	**03/16/10**	40												50	**Dancausse**
51	DENR Review	02/05/10	02/26/10	22												51	**Hildebrandt**
52	FHWA Initial Review	02/05/10	02/26/10	22												52	**Dancausse**
53	FTA Initial Review	02/05/10	02/26/10	22												53	**Melton**
54	EPA Initial Review	02/05/10	02/26/10	22												54	**Smith**
55	Public Review (MPOs and RPOs)	02/05/10	03/08/10	32												55	**MPOs, RPOs**
56	Respond to Agency and Public Comments	03/09/10	03/16/10	8												56	**MPOs, RPOs**
				1													
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58	TACs Adopt Final LRTPs with AQ conformity-public hearing MUMPO:**3/24/10**, CRMPO: **3/24/10** & GUAMPO: **3/23/10**	03/23/10	03/24/10	2												58	**MPOs**
59	NCDOT Secretary issues conformity letter for rural area	03/23/10	03/24/10	2												59	**NCDOT, RPOs**
60	Conformity analysis, report and review complete	03/25/10	03/25/10	1												60	
61	Final Printing & Distribution	03/26/10	03/28/10	3												61	**Metrolina Area Coordinator**
62	**Federal Action**	**03/29/10**	**05/03/10**	36												62	**Dancausse**
63	Transmit Report to FHWA/TPB	03/29/10	03/31/10	3												63	**Arellano**
64	FHWA transmit report to EPA & FTA	03/29/10	03/31/10	3												64	**Dancausse**
65	USDOT Determination	03/31/10	05/03/10	34												65	**Dancausse**
66	USDOT Letter to State/MPO	05/03/10	05/03/10	1												66	**Dancausse**
67	**Process Complete**	05/03/10	05/03/10	1												67	
68	**Conformity Process Complete -- May 3 2010**	**05/03/10**	NA	NA												68	