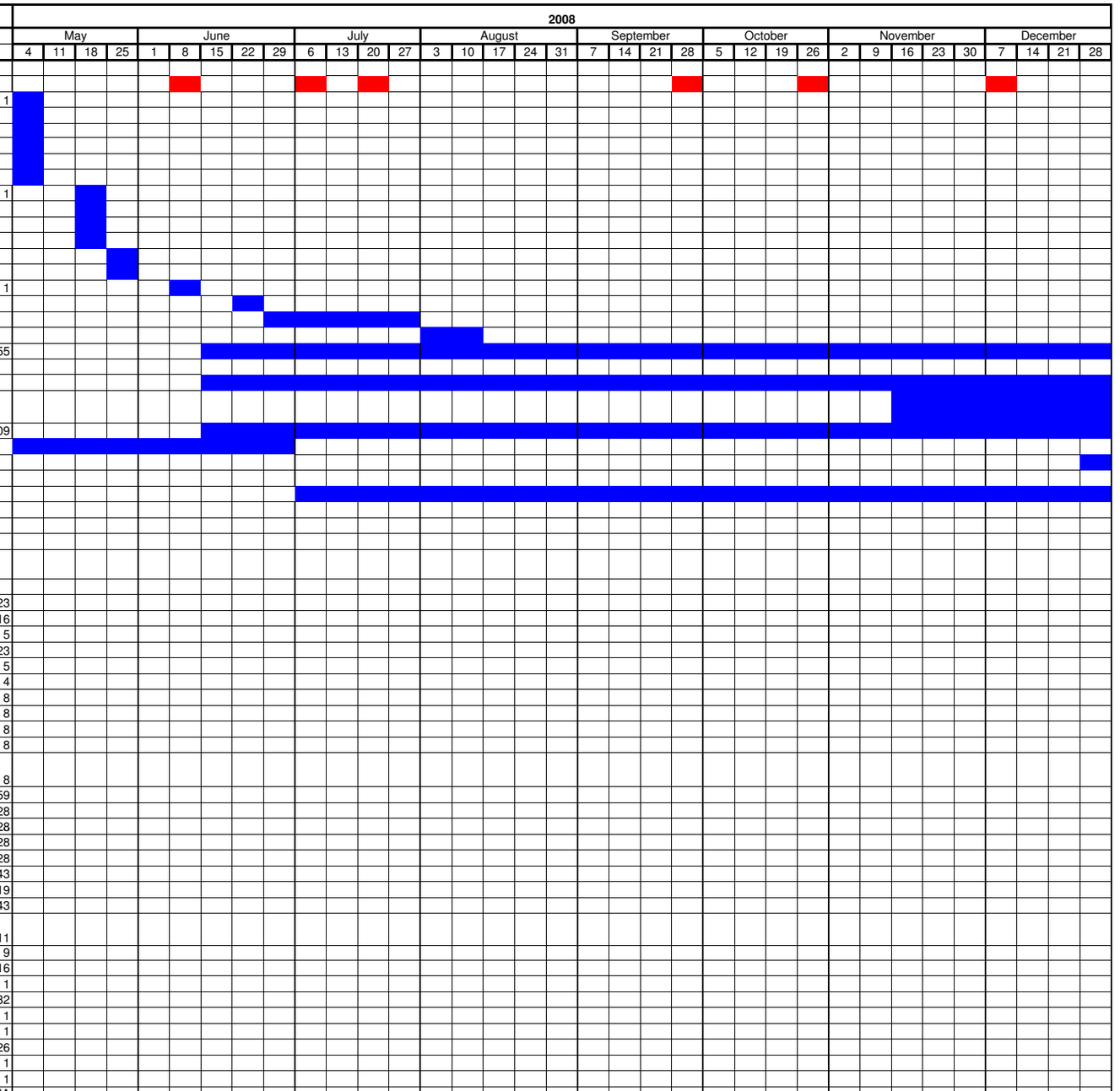
Triangle Area Draft CPS (2035 LRTP Update) - 6.15.09
Transportation Conformity Process

Line ID#	Conformity Elements	Schedule Summary Start Date	End Date	Length (Days)
1	**Project start** --			
2	**Interagency consultation (IC) [meeting dates shown]**			
3	IC planning session #1	05/09/08	05/09/08	1
4	Set IC kick-off meeting date (location, etc.)			
5	Develop participant list			
6	Discuss draft agenda			
7	Discuss Conformity Pre-Analysis Consensus Plan			
8	Discuss Conformity Schedule (CPS)			
9	IC planning session #2	05/23/08	05/23/08	1
10	Review draft agenda			
11	Review TCPCP			
12	Review CPS			
13	Prepare presentations			
14	Email Agenda, draft TCPCP and draft CPS to IC partners			
15	Interagecy Consultation (IC) Kick-off Meeting	06/09/08	06/09/08	1
16	Meeting Minutes			
17	Circulate and Review meeting minutes			
18	Follow up to address comments			
19	**Transportation Planning**	**06/09/08**	**02/18/09**	255
20	*Transportation Projects, Timelines, Fiscal Constraint*			
21	MPO TCCs develop and refine draft LRTP project list			
22	MPO TACs receive & review & approve the project list: BG MPO: 9/16/08 CAMPO: 2/18/08 DCHC: 2/11/08			
23	*Transportation Modeling*	**05/04/08**	**03/08/09**	309
24	Base year network and land use (2005)			
25	Interim year 1 network and land use -- 2015			
26	Interim year 2 network and land use -- 2025			
27	Design Year network and land use -- 2035			
28	Run final modelled networks			
29	Extract VMT and speeds by Fed Functional Class			
30	Evaluate VMT and speeds			
31	Develop factored VMT and speeds from NCDOT rural spreadsheet for non-modeled areas			
32	Modeling Complete		02/20/09	
33	**Emission Analysis**	**12/18/08**	**01/09/09**	23
34	Develop final Emission Factors	12/18/08	01/02/09	16
35	Emission Factors Review	01/05/09	01/09/09	5
36	Off model analysis	12/18/08	01/09/09	23
37	Regional Emissions Analysis (REA)	01/12/09	01/16/09	5
38	REA Review	01/20/09	01/23/09	4
39	**Conformity Report Preparation**	**02/13/09**	**02/20/09**	8
40	Preliminary report preparation	02/13/09	02/20/09	8
41	Internal Review	02/13/09	02/20/09	8
42	Final Draft Report & Distribution	02/13/09	02/20/09	8
43	TACs release conformity draft & LRTP for public comment: BG MPO: xx/xx/xx CAMPO: 3/18/09 DCHC: 3/11/09	03/11/09	03/18/09	8
44	**Interagency and public review**	**03/11/09**	**05/08/09**	59
45	DENR Review	03/24/09	04/20/09	28
46	FHWA Initial Review	03/24/09	04/20/09	28
47	FTA Initial Review	03/24/09	04/20/09	28
48	EPA Initial Review	03/24/09	04/20/09	28
49	Public Review (MPOs and RPOs)	03/24/09	05/05/09	43
50	Respond to Agency and Public Comments	04/20/09	05/08/09	19
51	**MPO & Rural Conformity Determination**	**04/08/09**	**05/20/09**	43
52	TACs Adopt Final LRTPs with AQ conformity-public hearing: BG MPO: 4/09 CAMPO: 5/20/09 DCHC: 5/13/09	04/06/09	04/16/09	11
53	NCDOT Secretary issues conformity letter for rural area	04/16/09	04/24/09	9
54	Conformity analysis, report and review complete	04/27/09	05/12/09	16
55	Final Printing & Distribution	05/12/09	05/12/09	1
56	**Federal Action**	**05/15/09**	**06/15/09**	32
57	MPOs transmit CDR to NCDOT & FHWA	05/15/09	05/15/09	1
58	FHWA transmits report to EPA & FTA	05/18/09	05/18/09	1
59	USDOT Determination	05/21/09	06/15/09	26
60	USDOT Letter to State/MPO	06/15/09	06/15/09	1
61	**Process Complete**	06/15/09	06/15/09	1
62	**Conformity Process Deadline -- June 15, 2009**	**06/15/09**	NA	NA



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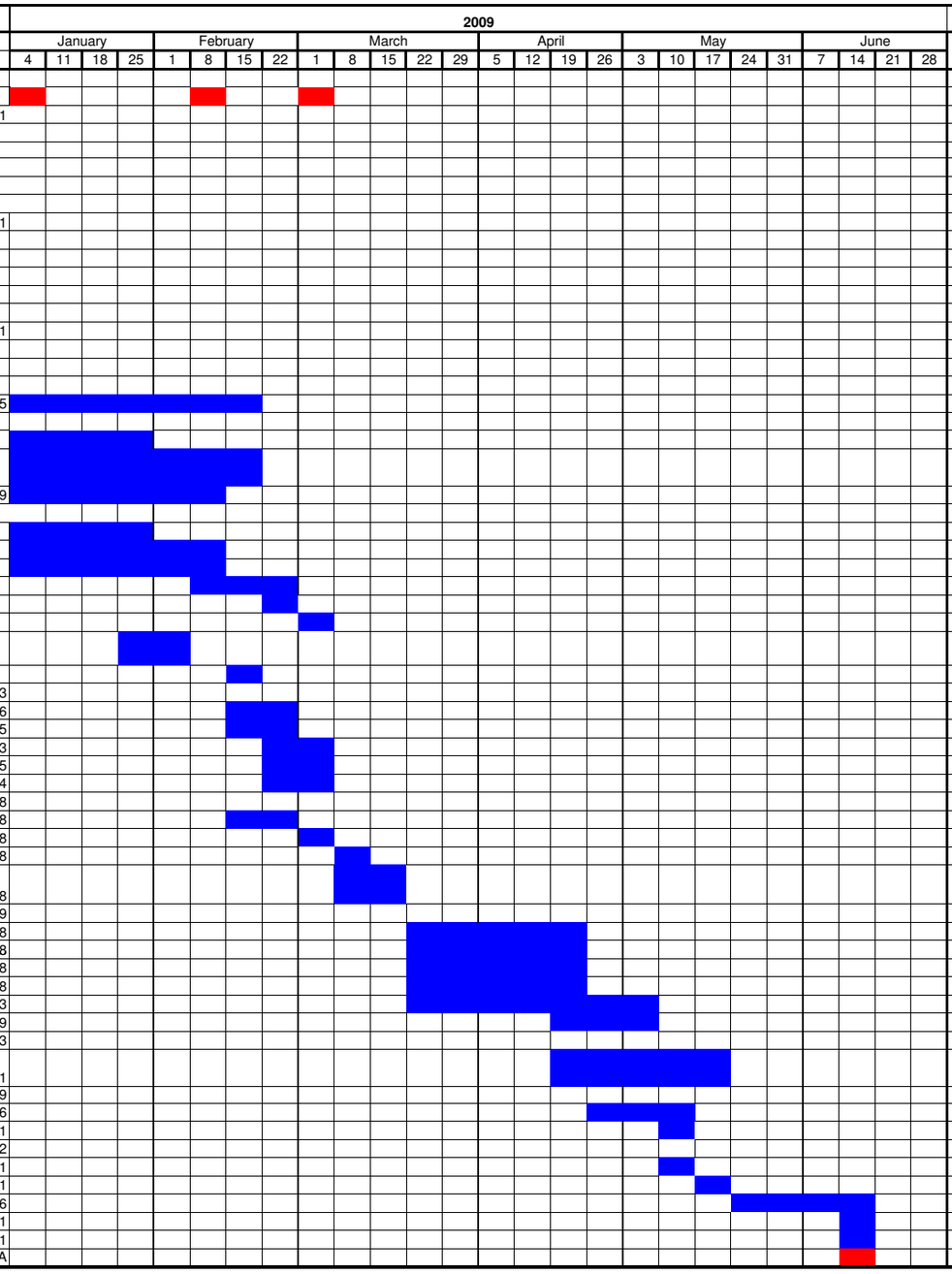
Line ID#	Conformity Elements	Schedule Summary Start Date	Schedule Summary End Date	Schedule Summary Length (Days)	Participating Organizations and Staff (lead staff in **bold**)	Note
1	**Project start** --					This version of the schedule assumes MPO selection of LRTP projects in Dec 2008, subject to air quality conformity. Public review and comment may be extended so that project selection occurs in the 1st quarter of 2009.
2	**Interagency consultation (IC) [meeting dates shown]**					
3	IC planning session #1	05/09/08	05/09/08	1	**John Hodges Copple**	
4	Set IC kick-off meeting date (location, etc.)					
5	Develop participant list					
6	Discuss draft agenda					
7	Discuss Conformity Pre-Analysis Consensus Plan					
8	Discuss Conformity Schedule (CPS)					
9	IC planning session #2	05/23/08	05/23/08	1	**John Hodges Copple**	
10	Review draft agenda					
11	Review TCPCP					
12	Review CPS					
13	Prepare presentations					
14	Email Agenda, draft TCPCP and draft CPS to IC partners					
15	Interagecy Consultation (IC) Kick-off Meeting	06/09/08	06/09/08	1	**John Hodges Copple,** MPOs, EPA, FHWA, FTA, DAQ, RPOs	
16	Meeting Minutes				**John Hodges Copple**	
17	Circulate and Review meeting minutes				**John Hodges Copple**	
18	Follow up to address comments				**John Hodges Copple**	
19	**Transportation Planning**	**06/09/08**	**02/18/09**	255	**MPOs, NCDOT**	
20	*Transportation Projects, Timelines, Fiscal Constraint*					
21	MPO TCCs develop and refine draft LRTP project list					
22	MPO TACs receive & review & approve the project list: BG MPO: 9/16/08 CAMPO: 2/18/08 DCHC: 2/11/08				**MPO's**	
23	*Transportation Modeling*	**05/04/08**	**03/08/09**	309	**MPO's, NCDOT**	
24	Base year network and land use (2005)					
25	Interim year 1 network and land use -- 2015					
26	Interim year 2 network and land use -- 2025					
27	Design Year network and land use -- 2035					
28	Run final modelled networks					
29	Extract VMT and speeds by Fed Functional Class					
30	Evaluate VMT and speeds					
31	Develop factored VMT and speeds from NCDOT rural spreadsheet for non-modeled areas					
32	Modeling Complete		02/20/09			
33	**Emission Analysis**	**12/18/08**	**01/09/09**	23	**Godfrey**	
34	Develop final Emission Factors	12/18/08	01/02/09	16	**Godfrey**	
35	Emission Factors Review	01/05/09	01/09/09	5	**Godfrey**	
36	Off model analysis	12/18/08	01/09/09	23	**Mark Smith**	
37	Regional Emissions Analysis (REA)	01/12/09	01/16/09	5	**Mark Smith**	
38	REA Review	01/20/09	01/23/09	4	**Hildebrandt**	
39	**Conformity Report Preparation**	**02/13/09**	**02/20/09**	8	**John Hodges Copple**	
40	Preliminary report preparation	02/13/09	02/20/09	8	**John Hodges Copple**	
41	Internal Review	02/13/09	02/20/09	8	**John Hodges Copple, FHWA**	
42	Final Draft Report & Distribution	02/13/09	02/20/09	8	**John Hodges Copple**	
43	TACs release conformity draft & LRTP for public comment: BG MPO: xx/xx/xx CAMPO: 3/18/09 DCHC: 3/11/09	03/11/09	03/18/09	8	**MPO's, RPOs**	
44	**Interagency and public review**	**03/11/09**	**05/08/09**	59		
45	DENR Review	03/24/09	04/20/09	28	**Hildebrandt**	
46	FHWA Initial Review	03/24/09	04/20/09	28	**Dancausse**	
47	FTA Initial Review	03/24/09	04/20/09	28	**Melton**	
48	EPA Initial Review	03/24/09	04/20/09	28	**Benjamin**	
49	Public Review (MPOs and RPOs)	03/24/09	05/05/09	43	**MPO, RPO**	
50	Respond to Agency and Public Comments	04/20/09	05/08/09	19	**MPO's, RPOs**	
51	**MPO & Rural Conformity Determination**	**04/08/09**	**05/20/09**	43		
52	TACs Adopt Final LRTPs with AQ conformity-public hearing: BG MPO: 4/09 CAMPO: 5/20/09 DCHC: 5/13/09	04/06/09	04/16/09	11	**MPO's, RPOs**	
53	NCDOT Secretary issues conformity letter for rural area	04/16/09	04/24/09	9	**NCDOT**	
54	Conformity analysis, report and review complete	04/27/09	05/12/09	16		
55	Final Printing & Distribution	05/12/09	05/12/09	1	**John Hodges Copple**	
56	**Federal Action**	**05/15/09**	**06/15/09**	32		
57	MPOs transmit CDR to NCDOT & FHWA	05/15/09	05/15/09	1		
58	FHWA transmits report to EPA & FTA	05/18/09	05/18/09	1	**Dancausse**	
59	USDOT Determination	05/21/09	06/15/09	26	**Dancausse**	
60	USDOT Letter to State/MPO	06/15/09	06/15/09	1	**Dancausse**	
61	**Process Complete**	06/15/09	06/15/09	1		
62	**Conformity Process Deadline -- June 15, 2009**	**06/15/09**	NA	NA