

INFORMATION REQUIRED FOR TRANSPORTATION CONFORMITY REVIEW

ITEM	REGULATION REFERENCE	FORMAT	REPORT LOCATION
Documents			
20xx Metropolitan Transportation Plan (MTP)	40 CFR §93 Subpart A	Independent Self-Supporting Document (Electronic File)	Appendix
20xx-20xx Transportation Improvement Program (TIP)	40 CFR §93 Subpart A	Independent Self-Supporting Document (Electronic File)	Appendix
Conformity document for the MTP and TIP	40 CFR §93 Subpart A	Independent Self-Supporting Document	
Emission Model			
Guidance Supporting MOVES Input Development (SIP Consistency, EPA's Information Sheets, etc.)		Discussion Contained in Conformity Document. EPA information in Appendix	Appendix
Description of Version of MOVES Model Being Used	40 CFR §93.111	Discussion Contained in Conformity Document	
MOVES Input and Output Files		Electronic (ASCII or txt file format)	Appendix
MOVES Input Parameters		Electronic (ASCII or txt file format)	Appendix
MOVES Emission Factors		Electronic (ASCII or txt file format)	Appendix
MOVES External Reference Files		Electronic (ASCII or txt file format)	Appendix
Mobile Source Emissions Reduction Strategies (MoSERS)			
MoSERS Methodology and Calculation Descriptions		Electronic File	Appendix
MoSERS Project Listing		Electronic File	Appendix
Travel Demand Model			
Highway Performance Monitoring System Adjustment(s), Factors, Approach	40 CFR §93.122(b)(3)	Discussion Contained in Conformity Document	
Description of Travel Demand Model Validation, Including Validation Year	40 CFR §93.106(a)(1)(ii)	Discussion Contained in Conformity Document Validation Presentation in Appendix (Electronic File)	Appendix
Vehicle Miles of Travel (VMT) (August Midweek 24- hour by Roadway Type)		Electronic File	Appendix
Average Loaded Speeds (August Midweek 24-hour by Roadway Type)		Electronic File	Appendix

INFORMATION REQUIRED FOR TRANSPORTATION CONFORMITY REVIEW

ITEM	REGULATION REFERENCE	FORMAT	REPORT LOCATION
Travel Demand Model (continued)			
Centerline Mile Summaries for Each Analysis Year		Electronic File	Appendix
Definition of Regionally Significant Roadway System		Electronic File	Appendix
Network Link Listing for Each Analysis Year		Discussion Contained in Conformity Document (Electronic File) (Electronic Files should include TransCAD Files, SHAPE Files, and Spreadsheet Files)	Appendix
Files Containing Hourly Distribution By County, Roadway Type, and Vehicle Type for: <ul style="list-style-type: none"> - Vehicle Miles of Travel - Vehicle Hours - Average Operational Speed - Vehicle Population - NO_x Emissions - VOC Emissions 		Electronic Files in Tab Delimited Summary Tables	Appendix
SIP Requirements			
TCMs in SIP Including Emission Reductions, Methodologies, Implementation Dates, etc.		Electronic File	Appendix
Timely Implementation of TCMs (progress)	40 CFR §93.113	Discussion Contained In Conformity Document	
Project Listings			
Congestion Mitigation and Air Quality Projects Containing: Emission Benefits, Methodologies, and Implementation Dates		Identified in TIP: Independent Self-Supporting Document (Electronic File)	Appendix
Roadway System (Capacity Staging)		Electronic File	Appendix
List of Non-Federal Projects	In response to March 2, 1999, court ruling	Identified in TIP: Independent Self-Supporting Document (Electronic File)	Appendix

INFORMATION REQUIRED FOR TRANSPORTATION CONFORMITY REVIEW

ITEM	REGULATION REFERENCE	FORMAT	REPORT LOCATION
Project Listings (continued)			
List of Exempt Projects	40 CFR §93.105(c) 40 CFR §93.126 40 CFR §93.127 ¹ 40 CFR §93.128	Identified in TIP: Independent Self-Supporting Document (Electronic File)	Appendix
Evidence of Fiscal Constraint	40 CFR §93.108	Identified in TIP: Independent Self-Supporting Document (Electronic File)	Appendix
Evidence of MTP Specifically Describing the Transportation System Envisioned for Each Analysis Year	40 CFR §93.106(a)	Included in MTP: Independent Self-Supporting Document (Electronic File)	Appendix
Public, State, and Federal Involvement			
Conformity Pre-Consensus Plan		Electronic File	Appendix
Documentation of pre-interagency consultation dialogue (conference calls, etc.)	40 CFR §93.105(b)	Discussion Contained In Conformity Document	
Questions and comments raised through interagency consultation process and responses	40 CFR §93.105(b)(2)	Electronic File	Appendix
Evidence of Public Participation and Response to Comments	40 CFR §93.105(7)(e)	Discussion Contained In Conformity Document. Response to comments (Electronic File)	Appendix
General			
Glossary of Abbreviations		Discussion contained in Conformity Document	
Endorsements and/or Resolutions		Electronic File	Appendix
Memorandum of Agreements		Electronic File	Appendix
Applicable Federal Register Notices and Related Documents		Electronic File	Appendix

DISCLAIMER: This checklist is intended solely as an informal guideline to be used in preparing and reviewing transportation conformity documentation. It is not intended to replace or supersede the Transportation Conformity Regulations 40 CFR Parts 51 and 93, Statewide and Metropolitan Planning Regulations 23 CFR Part 450, or any EPA, FHWA, and FTA guidance pertaining to Transportation Conformity or Statewide and Metropolitan Planning.

¹ Projects listed in 40 CFR 93.127 are exempt from regional emissions analysis, but not localized emissions (hot-spot) analysis.