



Future FTIP Amendment Procedures



Overview

- n Amendment Types
- n Conformity Overview and Modeling
- n New PM2.5 Requirements
- n Timeline
- n Summary



Amendment Type 1

n Administrative Amendment

- Revised project descriptions (no scope change)
- Funding changes less than 20% or 2 million (whichever is less)
- Lead agency change
- Fund source change
- Certain lump sum changes

n Process

- Approval by Fresno COG's Executive Director on behalf of the Policy Board
- Caltrans has final approval (30 Days)



Amendment Type 2

n Formal Amendment

- Funding changes greater than 20% or 2 million
- Funding changes to existing phases in the triennial element

n Process

- Approval by Fresno COG Policy Board (30 day public review)
- Approval by Caltrans (30 day review)
- Approval by FHWA (30 day review)



Amendment Type 3

n Formal Amendment

- Add/delete exempt projects
- Add/delete exempt project phases
- Add environmental studies for a nonexempt project

n Process

- Interagency Consultation
- Approval by Fresno COG Policy Board (30 day public review)
- Approval by Caltrans (30 day review)
- Approval by FHWA (30 day review)



Amendment Type 4

n Formal Amendment

- Adding a regionally significant project; emissions accounted for in regional emissions analysis
- Adding a non-regionally significant project

n Process

- Interagency Consultation/Conformity
- Approval by Fresno COG Policy Board (30 day public review)
- Approval by Caltrans (30 day review)
- Approval by FHWA (30 day review)



Amendment Type 5

n Formal Amendment

- Adding a regionally significant project NOT accounted for in the regional emissions analysis
- Change in non-exempt, regionally significant project design, scope, conformity

n Process

- Interagency Consultation/Conformity
- Approval by Fresno COG Policy Board (30 day public review)
- Approval by Caltrans (30 day review)
- Approval by FHWA (30 day review)



Conformity Overview

- n Required for all nonattainment areas
- n Quantifies impacts of transportation and land use decisions
- n Transportation plans, programs, and projects must
 - **NOT** negatively impact air quality
 - “Conform” with approved State Implementation Plans
- n Criteria specified in the Federal conformity rule



Conformity Modeling

- n Latest Planning Assumptions (population, employment)
- n Transportation Modeling
- n Regional Emissions Analysis – Horizon Years

	2008	2010	2013	2020	2030
Ozone*	X	X	X	X	X



PM2.5 Requirements

- n EPA designated nonattainment areas for the PM2.5 standards
 - Conformity began to apply on April 5, 2006
- n “Multi-jurisdictional” guidance
 - One regional emissions analysis is required for the entire nonattainment area
 - All 8 San Joaquin Valley MPOs must coordinate conformity determinations

2006-2008 Conformity Timeline

	Jan-06	Feb-06	Mar-06	Apr-06	May-06	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07	Jul-07	Aug-07	Sep-07	Oct-07	Nov-07	Dec-07	Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08
2006 TIP/RTP	[1] *																																	
Accelerated 2007 RTP/TIP Update													**																					
EMFAC 2007													Release																					
Off-Cycle Amendment Earliest													Must Use																					
Off-Cycle Amendment Latest													* **																					
2008 TIP/RTP Update													[2]																					
													* **																					
													[3]																					

* indicates TPA Adoption

** indicates anticipated federal approval

[1] Potential adequacy finding on new PM-10 budgets

[2] Potential adequacy finding on new Ozone budgets

[3] Potential adequacy finding on new PM2.5 budgets



Summary

- n When requesting project or funding changes, be familiar with the amendment types
- n Amendment Types 4 and 5 require conformity determination
- n Formal amendments may take at least 3 months to process
- n New conformity determinations need coordination among 8 SJV MPOs
 - The ability to approve certain amendment requests may be limited