

Appendix 15

Interagency Conformity Consultation Committee

Conformity Conference Call 11/12/09

Meeting Summary

1. Participants

Charles Airiohuodion (TxDOT), Chris VanSlyke (H-GAC), David Wurdlow (H-GAC), Sharon Ju (H-GAC), Shelley Whitworth (H-GAC), Graciela Lubertino (H-GAC)

Via Phone: Jose Campos (FHWA), Dennis Perkinson (TTI), Margie McAllister(TCEQ), Header Evans (TCEQ), Jeff Riley (EPA), Paul Tiley (TxDOT)

2. Discussion of “HGB Pre-analysis Consensus Plan for Transportation Conformity”

The document was approved with the following changes:

- Need to change project description for US290
- Need to specify the change from EMME2 to Cube Voyager for Travel Demand Model
- The new validation year for the travel demand model is 2005 instead of 2002. The validation report will be included in the conformity documentation.
- Need to change Modal Split/Mode of Choice statement to reflect that is going to be updated with the new TDM modeling.
- Need to update HPMS and Seasonal factors
- The TCMs documentation will be updated based on comments provided by Margie McAllister.

3. Timeline

It was estimated that the calculations will be finished by the end of November. This will allow a 30 day comment period from the beginning up to the end of December. The document can be presented to TAC and TPC in December. With this schedule the conformity approval from TCEQ, FHWA and EPA can be by the end of the year.

Conformity Conference Call 12/16/09

Meeting Summary

1. Participants

Chris VanSlyke (H-GAC), David Wurdlow(H-GAC), Sharon Ju (H-GAC), Graciela Lubertino (H-GAC), Charles Airiohuodion (TxDOT)
 Via Phone: Jose Campos (FHWA), Dennis Perkinson (TTI), Header Evans (TCEQ), Edmund Pitry (METRO), Vincent Sanders (METRO), Paul Tiley (TxDOT), Peggy Thurin (TxDOT), Jeff Riley (EPA), Pat Waskowiak (H-GAC), Jackie Ploch (TxDOT), Catarina Cron (Harris County)

2. Discussion of Pre-analysis Consensus Template document

The changes requested in the previous conference call were made to the document.

3. Discussion of Air Quality results

The following results were presented:

| Conformity Years | Budget | | Conformity Finding | | |
|------------------|-----------|-----------|--------------------|-----------|----------------|
| | NOx (tpd) | VOC (tpd) | NOx (tpd) | VOC (tpd) | VMT |
| 2008 | 186.13 | 86.77 | | | |
| 2009 | 186.13 | 86.77 | 159.92 | 82.83 | 145,691,681.3 |
| 2019 | 186.13 | 86.77 | 51.87 | 47.48 | 188,036,908.70 |
| 2025 | 186.13 | 86.77 | 40.71 | 43.87 | 214,453,281.40 |
| 2035 | 186.13 | 86.77 | 44.16 | 52.53 | 258,759,397.30 |

- It was agreed to post all the new networks on the ftp site
- It is estimated that the conformity documentation will be finished by December 18th and will go to TAC and TPC for approval by January 13th and 22nd respectively.
- The following documents will be updated for this conformity:
 - Draft Conformity Documentation
 - Appendix 3 – Travel Model Validation
 - Appendix 7 – RTP Link Listing

- Appendix 12 – Project Listing
- Appendix 13 – TCMs
- Appendix 15 – Interagency Conformity Consultation Committee
- Appendix 17 - Checklist

4. Timeline

- **Monday, December 21, 2009** – Open public comment period
- **Wednesday, January 6, 2010** – Public hearing
- **Wednesday, January 13, 2010** – TAC recommendation to TPC for conditional approval of conformity finding
- **Friday, January 22, 2010** – TPC conditional approval of conformity finding
- **Monday, January 25, 2010** – Close public comment period
- **Week of January 26, 2010** – consultation partners call to finalize conformity finding

Conformity Conference Call 7/6/10

Meeting Summary

1.Participants

Chris VanSlyke (H-GAC), David Wurdlow(H-GAC), Sharon Ju (H-GAC), Graciela Lubertino (H-GAC), Rebecca Blatnica (H-GAC)
 Via Phone: Jose Campos (FHWA), Header Evans (TCEQ), Paul Tiley (TxDOT), Jeff Riley (EPA), Pat Waskowiak (H-GAC), Jackie Ploch (TxDOT), Charles Airiohuodion (TxDOT)

2.Discussion

Due date discrepancies in the environmental documents from TxDOT, it was agreed to reprocess the network for 2019 without the following projects:

- MPOID: 11950, CSJ: 0050-06-080, US290 from Mueske to Bauer: widening from 6 to 8 main lanes for conformity year 2025.
- MPOID: 12954, CSJ: 0050-06-079, US290 from Bauer to Badtke: widening from 4 to 6 main lanes for conformity year 2025.
- MPOID: 1933, CSJ: 0114-12-008, US290 from Badtke to FM 2920: widening from 4 to 6 main lanes for conformity year 2025.

Also, a new air quality analysis will be done for 2019.

This conformity revision will be treated as a correction. EPA and TCEQ don't need to submit new approval letters.