Appendix 18

Checklist

Purpose of Analysis Check Those That Apply and Provide Brief Explination In Space Provided: Very New Metropolitan Transportation Plan (demographics, horizon year, etc.) Modify Existing Metropolitan Transportation Plan (interim year adjustments) Transportation Improvement Program State Implementation Plan Requirement Other

The Houston-Galveston Area Council (H-GAC) is proposing the following plan and procedures to conduct a conformity analysis. This plan is being submitted to the interagency consultation partners for soliciting consensus before commencement of a full scale transportation conformity analysis. The plan and procedures may be revised as H-GAC proceeds with the analysis. Notification of such changes will be made to the interagency consultation partners. Specifically, the process will consist of a Plan Update as a result of new demographics, updated revenue forecasts, refinements to Plan recommendations, and a new horizon year (2035). The TIP will incorporate necessary modifications in its four year scope. This analysis will meet the 36-month conformity requirement following acceptance of a conformity by FHWA. This conformity will satisfy the 8-hour conformity requirement using an approved/adequate MVEB from 2007 1-hour Attainment Demonstration (AD) as an interim emission test for the 8-hour attainment year of 2009.

Metropolitan Transportation Plan/Transportation Improvement Program

Demographics

- a. Population: H-GAC will use an in house developed model for regional econometric forecast, and feed this into the UrbanSim model for local area forecasts.
- b. Employment: H-GAC will use an in house developed model for regional econometric forecast -supplied data as a baseline, and feed this into the UrbanSim model for local area forecasts.

Purpose of Analysis

c. Socio-economics: H-GAC will use Census data.

Validation year: 2002 TIP years: 2008-2011

RTP year: 2035

Conformity Analysis Years

a. Baseline:2002

b. Attainment:2007, 2009c. Intermediate:2019, 2025

d. Horizon:2035

Affected Nonattainment Counties: Harris, Galveston, Brazoria, Fort Bend,

Montgomery, Liberty, Chambers, and Waller

Land-Use Model: H-GAC is currently using appraisal district data fed into UrbanSim.

Travel Demand Model: The VMT will be forecasted by using EMME/2.

Modal Split/Mode Choice: The modal split for transit ridership will be accomplished through the travel demand model.

VMT Adjustments: H-GAC will adjust the forecasted VMT to TxDOT's HPMS for all roadway facilities based on a 1.00 validation error (H-GAC, August 2006) and seasonal adjustment factor 0.95942 (TTI, November 2006)

Purpose of Analysis

State Implementation Plan

The Attainment Demonstration State Implementation Plan for 2007 is the applicable SIP. The SIP motor vehicle emissions budgets deemed adequate by the Environmental Protection Agency are:

a. VOC: 89.99 tpdb. NOx: 186.13 tpd

c. CO: N/A d. PM: N/A

Control Strategies

Emission reduction credits will be taken for the following on-road mobile SIP commitments.

| Strategy | Methodology |
|-------------------------|--|
| a. VMEPS | MOSERS (see below: Reduction Measures) |
| b. TCMs | MOSERS (see below: Reduction Measures) |
| c. RFG | MOBILE |
| d. I/M programs | MOBILE |
| e. Tier 2/ Low Sulfur | MOBILE |
| f. TxLED | TransCAD postprocessing of total emissions |
| g. Temperature/Humidity | TransCAD postprocessing of total emissions |
| h. | · · · · |

Purpose of Analysis

Mobile Source Emission Reduction Strategies

| | Strategy | Category | Modeled | Post- processed | Year(s) Credited |
|----|---|----------|---------|--------------------|---------------------|
| a. | Intersection Improvements | TCM | | X | 2007 |
| b. | Rail Service | TCM | Х | | |
| C. | High Occupancy Vehicle Lanes | TCM | Х | | |
| d. | Park-n-Ride Lots | TCM | Х | X | |
| e. | Vanpools | VMEP | | X | |
| f. | Grade Separations | TCM | X | | |
| g. | Traffic Signal Improvements | TCM | | X | |
| h. | Intelligent Transportation Systems | | | | |
| i. | Clean Cities/ Clean Vehicle Commitments | VMEP | | Х | 2007 |
| j. | Bicycle/Pedestrian Facilities | TCM | | X | |
| k. | Employer Trip Reduction Programs | | | | |
| l. | Vehicle Scrappage | VMEP | | X | 2007 |
| m. | Sustainable Development | | | | |
| n. | Public Education/ Ozone Season Fare Reduction | | | | |

Purpose of Analysis

MOBILE Model

H-GAC will use the following MOBILE model input parameters in the conformity analysis.

| | Parameter | Details | Data Source |
|----|----------------------------|--|-------------|
| a. | Emission Model Version(s): | MOBILE6.2 | EPA |
| b. | Emission Model Runs: | years 2007, 2009, 2019, 2025, and 2035 | |
| C. | Time Periods: | 24 1-hour timeperiods | H-GAC |
| d. | Pollutants Reported: | VOC, NOx, CO | |
| e. | Calendar Dates: | August 30 | |
| f. | Vehicle Class: | EPA 28 classification | EPA |
| g. | Functional Class: | | |
| h. | Temperatures: | Hourly/county | TCEQ |
| i. | VMT mix: | By timeperiod, by roadway category | TTI |
| j. | Speed: | 2.5-65 mph | |
| k. | Vehicle Registration: | Mid-Year 2006 (latest available) | TxDOT |
| l. | I/M Program: | ASM/OBDII, except in 3 rural counties | |
| m. | RVP: | 6.8 | |
| n. | Low Sulfur Diesel: | 15 ppm | |
| 0. | Local Area Parameters: | Seasonal adjustment factors | TTI |
| p. | Strategies: | RFG, I/M, Tier2, TxLED | |
| q. | Meteorological data: | humidity, temperature, barometric press. | TCEQ |

Purpose of Analysis

Project Listings

A roadway listing for each year, including all projects that change roadway capacity (new roads, widenings, roadway removals, etc.) will be provided in addition to the following:

CMAQ Projects

H-GAC will include a spreadsheet in the conformity document showing status of funded CMAQ projects, including; emission reductions for each project, amount of funding for each project, and implementation dates.

Non-Federal Projects

H-GAC will identify all projects in the RTP and TIP that do not receive federal funding with their implementation dates (local initiatives, private ventures, etc.).

Exempt Projects

H-GAC will identify exempt projects in the TIP according to the specifications outlined in the Conformity Regulations (§93.126) and their implementation dates.