

APPENDIX D: AMENDING THE FTIP

Case Scenario 1

Processing a TMPO FTIP or FTIP Amendment that Adds or Modifies FSTIP Programming in Both California and Nevada and is Subject to the AQ Conformity Determination Requirements

I.

Once a FTIP or Amendment and any necessary AQ Conformity determination is approved by the TMPO Board, the TMPO submits the approved FTIP or Amendment with any required AQ Conformity analysis and determination documentation to:

NDOT and Caltrans requesting approval of the TMPO FTIP by the Governor (or the Governor's designee) in each state,

-And-

FHWA's CA Division office and the FTA's Region IX office requesting the required joint FHWA/FTA Conformity Determination (with informational copy to: U.S. EPA & FHWA's NV Division office)

II.

NDOT submits the State (Nevada) approved TMPO FTIP or Amendment and any required AQ conformity documentation to the FHWA's NV Division office and the FTA's Region IX office (with courtesy copy to FHWA's CA Division) documenting NDOT approval of the TMPO FTIP and requesting inclusion of the Nevada projects from the TMPO FTIP or Amendment into Nevada's STIP.

-And-

Caltrans submits the State (California) approved TMPO FTIP or FTIP Amendment and any required AQ conformity documentation to FHWA's CA Division office and the FTA's Region IX office (with courtesy copy to FHWA's NV Division) documenting Caltrans approval of the TMPO TIP and requesting inclusion of the California projects from the TMPO FTIP or Amendment into California's FSTIP.

III.

In consultation with the U.S. EPA, the FHWA CA Division office and the FTA Region IX office make the required AQ conformity determination on the TMPO FTIP or Amendment (with a courtesy copy to FHWA's NV Division).

IV.

On receipt of the California Governor's approval and completion of FHWA/FTA action on the AQ conformity determination for the TMPO's FTIP or Amendment, the FHWA NV Division office and the FTA Region IX office act jointly in responding to the Nevada DOT FSTIP programming request (with courtesy copy to FHWA CA Division).

-And-

On receipt of the Nevada Governor's approval and completion of FHWA/FTA action on the AQ conformity determination for the TMPO's TIP or Amendment, the FHWA CA Division office and the FTA Region IX offices act jointly in responding to the Caltrans FSTIP programming request (with courtesy copy to FHWA NV Division).

Case Scenario 2

Processing a TMPO FTIP or FTIP Amendment that Adds or Modifies FSTIP Programming in Nevada Only and is Subject to the AQ Conformity Determination Requirements

I.

Once a FTIP or Amendment and any necessary AQ Conformity determination is approved by the TMPO Board, the TMPO submits the approved FTIP or Amendment with any required AQ Conformity analysis and determination documentation to:

NDOT and Caltrans requesting approval of the TMPO TIP by the Governor (or his designee) in each State,

-And-

FHWA's NV Division office and the FTA's Region IX office requesting the required FHWA/FTA Conformity Determination (with informational copies to the U.S. EPA and FHWA CA Division offices)

II.

NDOT submits the State (Nevada) approved TMPO FTIP or Amendment and any required AQ conformity documentation to the FHWA's NV Division office and the FTA's Region IX office (with courtesy copy to FHWA's CA Division) requesting inclusion of the projects from the TMPO FTIP or Amendment into Nevada's FSTIP.

III.

In consultation with the U.S. EPA, the FHWA NV Division office and the FTA Region IX office make the required AQ conformity determination on TMPO's FTIP or Amendment (with courtesy copy to FHWA's CA Division).

IV.

On receipt of the Nevada Governor's approval of the TMPO FTIP or Amendment and completion of the FHWA/FTA action on the AQ conformity determination for the FTIP or Amendment, the FHWA's NV Division office and the FTA's Region IX office act jointly in responding to the Nevada DOT STIP programming request (with courtesy copy to FHWA's CA Division office).

Case Scenario 3

Processing a TMPO FTIP or FTIP Amendment that Adds or Modifies FSTIP Programming in California Only and is Subject to the AQ Conformity Determination Requirements

I.

Once a FTIP or Amendment and any necessary AQ Conformity determination is approved by the TMPO Board, TMPO submits the approved FTIP or Amendment with any required AQ Conformity analysis and determination documentation to:

NDOT and Caltrans requesting approval of the TMPO FTIP by the Governor (or his designee) in each State,

-And-

FHWA's CA Division office and the FTA's Region IX office requesting the required FHWA/FTA Conformity Determination (with informational copies to the U.S. EPA and FHWA NV division offices)

II.

Caltrans submits the State approved TMPO FTIP or Amendment and any required AQ conformity documentation to the FHWA's CA Division office and the FTA's Region IX office (with courtesy copy to FHWA's NV Division) requesting inclusion of the projects from the TMPO FTIP or Amendment into California's FSTIP.

III.

In consultation with the U.S. EPA, the FHWA CA Division office and the FTA Region IX office make the required AQ conformity determination on TMPO's FTIP or Amendment (with courtesy copy to FHWA's NV Division).

IV.

On receipt of the California Governor's approval of the TMPO FTIP and completion of the FHWA/FTA action on the AQ conformity determination for the FTIP or Amendment, the FHWA's CA Division office and the FTA's Region IX office act jointly in responding to the Caltrans FSTIP programming request (with courtesy copy to FHWA's NV Division office).

Case Scenario 4

Processing a TMPO FTIP or Amendment that Adds and/or Modifies FSTIP programming in Both California and Nevada and is Exempt from the Requirement to Determine AQ Conformity

I.

Once the TMPO Board approves the FTIP or Amendment, the TMPO submits the approved FTIP or Amendment to the NDOT and Caltrans for approval by the Governor (or Governor's designee) in each State.

II.

NDOT submits the TMPO FTIP or Amendment (as approved by the TMPO and Nevada's Governor) to the FHWA's NV Division office and the FTA's Region IX office (with courtesy copy to FHWA CA Division) requesting inclusion of the TMPO FTIP or Amendment into Nevada's STIP.

-And-

Caltrans submits the TMPO FTIP or Amendment (as approved by the TMPO and California's Governor) to FHWA's CA Division office and the FTA's Region IX office (with courtesy copy to FHWA NV Division) requesting inclusion of the TMPO FTIP or Amendment into California's FSTIP.

III.

On receipt of the California Governor's approval of the TMPO's TIP or Amendment the NV Division office and the FTA's Region IX offices act jointly in responding to the Nevada DOT FSTIP programming request (with courtesy copy to FHWA's CA Division).

-And-

On receipt of the Nevada Governor's approval of the TMPO's FTIP or Amendment the FHWA's CA Division office and the FTA's Region IX offices act jointly in responding to the Caltrans programming request (with courtesy copy to FHWA NV Division).

Case Scenario 5

Processing a TMPO FTIP or Amendment that Adds and/or Modifies FSTIP Programming in Nevada Only and is Exempt from the Requirement to Determine AQ Conformity

I.

Once the TMPO Board approves a FTIP or Amendment, the TMPO submits the approved FTIP or Amendment to the NDOT and Caltrans for approval by the Governor (or Governor's designee) in each State.

II.

Caltrans notifies the TMPO (with courtesy copy to FHWA's NV and CA Divisions) of the California Governor's approval of the FTIP or Amendment

III.

NDOT submits the TMPO FTIP or Amendment (as approved by the TMPO and Nevada's Governor) to FHWA's NV Division office and the FTA's Region IX office requesting inclusion of the TMPO TIP or Amendment into Nevada's STIP.

IV.

On receipt of the Nevada Governor's approval of the TMPO's FTIP or Amendment, the FHWA's NV Division office and the FTA's Region IX office act jointly in responding to the Nevada DOT FSTIP Programming request (with courtesy notification to FHWA CA Division).

Case Scenario 6

Processing a TMPO FTIP or Amendment that Adds and/or Modifies FSTIP Programming in California Only and is Exempt from the Requirement to Determine AQ Conformity

I.

Once the TMPO Board approves a FTIP or Amendment, the TMPO submits the approved FTIP or Amendment to Caltrans and NDOT for approval by the Governor (or Governor's designee) in each State.

II.

NDOT notifies the TMPO (with courtesy copy to FHWA's NV and CA Division offices and FTA's Region IX office) of the NV Governor's approval of the FTIP or Amendment

III.

Caltrans submits the TMPO TIP or Amendment (as approved by the TMPO and California's Governor) to FHWA's CA Division office and the FTA's Region IX office requesting inclusion of the TMPO FTIP or Amendment into California's FSTIP.

IV.

On receipt of the California Governor's approval of the TMPO's FTIP or Amendment, the FHWA's CA Division office and the FTA's Region IX office act jointly in responding to the Caltrans FSTIP Programming request (with courtesy notification to FHWA NV Division).