CHAPTER 10: INTERAGENCY CONSULTATION

10.1 Process Description
Title 40 of the Code of Federal Regulations, Part 93.112 (40 CFR 93.112) of the conformity rule includes procedures for interagency consultation, resolution of conflict, and public consultation of the conformity analysis affecting the Metropolitan Transportation Plan and Transportation Improvement Program.

The Metropolitan Planning Organization must provide reasonable opportunity for consultation with federal, State, and local transportation authorities on several issues described in 40 CFR 93.105. In response to this requirement, the Texas Mobile Source Modeling Technical Working Group and its subcommittees meet regularly to address and consult on various conformity-related topics in the State. Issues discussed include evaluating and choosing models and associated methods, determining regional significant project definitions, conformity documentation format, review process and requirements, to name a few. Establishment of consultation procedures aid in effective communication, provide equal opportunity to all consultation partners to ask questions, provide comments and/or concerns that help reach consensus with mutual cooperation. Exhibit 10.1-1 summarizes interagency consultation held during this conformity development, review, and approval. Appendix 12.12 contains all interagency consultation correspondence that occurred before local determination of this conformity document by the Regional Transportation Council. Exhibit 10.1-2 illustrates the consultation process as implemented for this conformity analysis following local policy body approval. Successful completion of this consultation process is key to receiving a favorable conformity determination at the federal level.

Exhibit 10.1-1: Interagency Consultation Conference Call Participation

<table>
<thead>
<tr>
<th>Date</th>
<th>MPO</th>
<th>TxDOT</th>
<th>TCEQ</th>
<th>FHWA</th>
<th>EPA</th>
<th>Subject</th>
</tr>
</thead>
<tbody>
<tr>
<td>May 18, 2017</td>
<td>Y</td>
<td>Y</td>
<td>Y</td>
<td>Y</td>
<td>Y</td>
<td>Conformity Notification</td>
</tr>
<tr>
<td>March 1, 2018</td>
<td>Y</td>
<td>Y</td>
<td>Y</td>
<td>Y</td>
<td>Y</td>
<td>Pre-analysis Consensus</td>
</tr>
<tr>
<td>May 7, 2018</td>
<td>Y</td>
<td>Y</td>
<td>Y</td>
<td>Y</td>
<td>Y</td>
<td>Conformity and Plan Updates</td>
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</tbody>
</table>

*Note: Federal Highway Administration acts as executive agent for Federal Transit Administration on transportation conformity determinations.*
Exhibit 10.1-2: Interagency Consultation Process

Approximate Timeline
90 Days

Process Initiation
MPO initiates conformity review process by distributing a pre-analysis consensus form and holding a conference call with all Interagency Consultation partners.

Submittal of Document
MPO transmits one (1) CD/DVD to each reviewing agency; printed copies are available upon request.

Formal Submittal Letter
TxDOT-TPP forwards official letter to start formal review process of 30 days.

Beginning of Independent Agency Review & Comment Period*
Initial review and transmittal of comments by Interagency Consultation partners to TxDOT and MPO.

Transmittal Process:
- EPA to FHWA/FTA
- FHWA/FTA to TxDOT
- TCEQ to TxDOT

MPO Response to Comments (see note)*
MPO addresses comments received and responds through email, copying all reviewing contacts. MPO may schedule a conference call.

Follow-up Review (see note)*
MPO and reviewers follow-up with additional questions and responses until all issues are resolved; usually occurs by email.

Concurrence letters to FHWA*
TxDOT on behalf of TCEQ & EPA

FHWA/FTA*
Joint Conformity determination forwarded to TxDOT-TPP

Transmittal Approval
Transmit approval to MPO, copying the other reviewing agency contacts.

**Following Conformity approval, MPO to transmit one (1) final MTP & TIP to TxDOT

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Note:
These steps continue until all partners are satisfied their comments have been adequately addressed.

*Informational copy to all parties.