

## CASE I.

### **Processing a Tahoe MPO TIP or TIP Amendment that Adds or Modifies STIP Programming in Both California and Nevada and is Subject to the AQ Conformity Determination Requirements**

#### **I.**

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

Nevada DOT and Caltrans requesting approval of the TMPO TIP by the Governor (or the Governor's designee) in each state,

*-And-*

FHWA's Nevada 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 California Division office)

#### **II.**

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

*-And-*

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

#### **III.**

In consultation with the U.S. EPA, the FHWA Nevada Division office and the FTA Region IX office make the required AQ conformity determination on the TMPO TIP or Amendment (with a courtesy copy to FHWA's California 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 TIP or Amendment, the FHWA Nevada Division office and the FTA Region IX office act jointly in responding to the Nevada DOT STIP programming request (with courtesy copy to FHWA California 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 California 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 I.A.**

### **Processing a Tahoe MPO TIP or TIP Amendment that Adds or Modifies STIP Programming in Nevada Only and is Subject to the AQ Conformity Determination Requirements**

#### **I.**

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

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

*-And-*

FHWA's Nevada 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 California Division offices)

#### **II.**

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

#### **III.**

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

#### **IV.**

On receipt of the California Governor's approval of the TMPO TIP or Amendment and completion of the FHWA/FTA action on the AQ conformity determination for the TIP 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 I.B.**

### **Processing a Tahoe MPO TIP or TIP Amendment that Adds or Modifies STIP Programming in California Only and is Subject to the AQ Conformity Determination Requirements**

#### **I.**

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

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

*-And-*

FHWA's Nevada 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 California Division offices)

#### **II.**

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

#### **III.**

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

#### **IV.**

On receipt of the Nevada Governor's approval of the TMPO TIP and completion of the FHWA/FTA action on the AQ conformity determination for the TIP or Amendment, the FHWA's California 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 Nevada Division office).

## **CASE II.**

### **Processing a Tahoe MPO TIP or TIP Amendment that Adds and/or Modifies STIP Programming in Both California and Nevada and is Exempt from the Requirement to Determine AQ Conformity**

#### **I.**

Once the Tahoe MPO Board approves the TIP or TIP Amendment, the TMPO submits the approved TIP or Amendment to the Nevada DOT and Caltrans for approval by the Governor (or Governor's designee) in each State.

#### **II.**

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

*-And-*

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

#### **III.**

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

*-And-*

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

**CASE II.A.**

**Processing a Tahoe MPO TIP or TIP Amendment that Adds and/or Modifies STIP Programming in Nevada Only and is Exempt from the Requirement to Determine AQ Conformity**

**I.**

Once the Tahoe MPO Board approves a TIP or TIP Amendment, the TMPO submits the approved TIP or Amendment to the Nevada DOT and Caltrans for approval by the Governor (or Governor's designee) in each State.

**II.**

Caltrans notifies the Tahoe MPO (with courtesy copy to FHWA's Nevada and California Divisions) of the California Governor's approval of the TIP or Amendment

**III.**

Nevada DOT submits the MPO TIP or TIP Amendment (as approved by the MPO and Nevada's Governor) to FHWA's Nevada 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 California Governor's approval of the TMPO's TIP or Amendment, the FHWA's Nevada Division office and the FTA's Region IX office act jointly in responding to the Nevada DOT STIP Programming request (with courtesy notification to FHWA California Division).

**CASE II.B.**

**Processing a Tahoe MPO TIP or TIP Amendment that Adds and/or Modifies STIP Programming in California Only and is Exempt from the Requirement to Determine AQ Conformity**

**I.**

Once the Tahoe MPO Board approves a TIP or TIP Amendment, the TMPO submits the approved TIP or Amendment to Caltrans and Nevada DOT for approval by the Governor (or Governor's designee) in each State.

**II.**

Nevada DOT notifies the Tahoe MPO (with courtesy copy to FHWA's Nevada and California Division offices and FTA's Region IX office) of the NV Governor's approval of the TIP or TIP Amendment

**III.**

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

**IV.**

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