

## RECORDS AND INFORMATION MANAGEMENT (RIM) PROGRAM RECORDS LIST

| RECORDS FORMAT:  | <ul><li>Hard Copy</li></ul> | CElectronic           | Other Media                   |                   |                     |  |
|--|-----------------------------|-----------------------|-------------------------------|-------------------|---------------------|--|
| PURPOSE:   | ○ Records for 0             | n-Site Storage        | Records for Off-Site Storage  | ○Records for Dest | ruction             |  |
| DEPARTMENT: Planni   | ng                          | PROGRAM               | M: MTIP, Resource Development | PREPARED BY       | : Pamela Blackhorse |  |
| RECORD SERIES TITLE: Metropolitan Transportation Improvement Program (MTIP) Records, adopted MTIP  |                             |                       |                               |                   |                     |  |
| RECORD SERIES NO: 14-04-09   |                             |                       |                               |                   |                     |  |
| MINIMUM RETENTION: Permanent   |                             |                       |                               |                   |                     |  |
| DATE RANGE/FROM: 2/1/1994  |                             |                       |                               |                   |                     |  |
| DATE RANGE/TO: 12/31/2011  |                             |                       |                               |                   |                     |  |
| METRO BOX NO: PLANN0539  |                             |                       |                               |                   |                     |  |
| ACCESS BOX NO: OREG157001  |                             |                       |                               |                   |                     |  |
| BOX TITLE: Air Quiality Conformity (AQC) Congestions Mitigation Federal. State, Metro, Partner approval letters, funding allocation, reports, correspond |                             |                       |                               |                   |                     |  |
| Complete the following   | section or attach a         | n existing electronic | c list:                       |                   |                     |  |
| Add Folder N   | o:                          |                       | Description:                  |                   | Comments:           |  |
| X  | See atta                    | ched list             |                               |                   |                     |  |

| Folder No. | AQC Documetation   |
|------------|--|
|            | Congestions Mitigation Correspondence, funding, request letters Oregon State Department of                                 |
|            | Environmental Quality (DEQ), Oregon Department of Transportation (ODOT) 12/23/96 -   |
| 1          | 10/30/97   |
| 2          | Congestion Mitigation Air Quality (CMAQ), Environmental Protection Agency (EPA) Budget, Conformity Letters, 2/8/05-2/17/06 |
| 2          | Congestion Mitigation Air Quality (CMAQ), Eligibility, Approval Letters, Partners, State, Metro,                           |
| 3          | Federal, 4/9/99-3/6/00   |
| 3          | Air Quality Conformity Determination, South Corridor LRT project report, June 30, 2003                                     |
| 4          | 7.11 Quality Comornity Determination, South Cornact Entry project report, saide 30, 2005                                   |
| •          | List of Eligible Transportation Projects, Metro Conformity Letters, Policy, 8/19/05 - 3/12/07                              |
| 5          | List of Englishe Transportation Trojecto, Wetro Comornity Editers, Tolley, 57 157 55 37 127 57                             |
| •          | Congestion Mitigation Air Quality (CMAQ), TriMet, Metro, ODOT, Federal Prioritization and                                  |
| 6          | Approval letters,5/3/93- 10/14/99  |
|            | Congestion Mitigation Air Quality (CMAQ), Technical Analysis, Federal Letters, Metro Project                               |
| 7          | Solicitation Letters, Rank, Financials, 8/7/92 - 3/6/00  |
|            | Congestion Mitigation Air Quality (CMAQ) Implementation, Eligibility Letters, Request Letters                              |
| 8          | for Federal and Metro, Amendments, 2/9/93 - 1/4/11   |
|            | Congestion Mitigation Air Quality (CMAQ) Program Management Letters Federal and Metro,                                     |
| 9          | Allocationm 8/6/96 - 12/13/04  |
|            | Congestion Mitigation Air Quality (CMAQ) Annual Reporting, State, Federal and Metro Letters,                               |
| 10         | 1/26/96 - 8/1/01   |
|            | Approval Letters, Metro and Federal, Conformity Report for Regional Transportation Plan                                    |
| 11         | (RTP) 1994-96, 2/2/92 - 11/14/92   |
|            | AQC Conformity Determination 2008-2011 Metropolitan Transportation Improvement   |
| 12         | Program Report, 1/31/2007  |
|            | Congestion Mitigation Air Quality (CMAQ) Eligibility Documentation and Approval Letters,                                   |
| 13         | Federal and State, TriMet and Metro Letters of Request, 2/1/94 – 6/30/08   |
|            |  |