

**CMAQ Traffic Congestion
System Performance Management Addendum for
the Philadelphia, PA-NJ-DE-MD Urbanized Area**

to be addended to the System Performance Management
Written Procedures/Agreements of

**The Delaware Valley Regional Planning Commission (DVRPC),
the Lancaster County Transportation Coordinating Committee (LCTCC),
the North Jersey Transportation Planning Authority (NJTPA),
the South Jersey Transportation Planning Organization (SJTPO),
and the Wilmington Area Planning Council (WILMAPCO)**

1. Overall Schedule

- a. The metropolitan planning organizations (MPOs) subject to the federal CMAQ Traffic Congestion System Performance Management requirement for the Philadelphia, PA-NJ-DE-MD Urbanized Area (UZA 69076) along with the state departments of transportation (State DOTs) for Pennsylvania (Pennsylvania Department of Transportation), New Jersey (New Jersey Department of Transportation), Delaware (Delaware Department of Transportation), and Maryland (Maryland Department of Transportation State Highway Administration), will collaboratively determine the overall schedule for data collection, analysis, target setting, and reporting for the CMAQ Traffic Congestion performance measures.

2. Transportation Performance Data Collection and Analysis

- a. The MPOs and State DOTs subject to this requirement for the Philadelphia, PA-NJ-DE-MD Urbanized Area will collaborate on the collection and analysis of data to measure and forecast CMAQ Traffic Congestion performance in keeping with the data requirements specified in 23 CFR 490.709.
- b. All data collected pursuant to the analysis of the CMAQ Traffic Congestion performance measures in the Philadelphia, PA-NJ-DE-MD Urbanized Area will be shared among the MPOs and State DOTs subject to this requirement, to the extent allowed by data restrictions that may be outside the control of the parties.

3. Selection of Transportation Performance Targets
 - a. The MPOs and State DOTs subject to this requirement for the Philadelphia, PA-NJ-DE-MD Urbanized Area will set draft and final CMAQ Traffic Congestion performance targets, by collaborating to the maximum extent practicable.
 - (i) Collaboration will include as many of the following opportunities as deemed appropriate for the measure: in-person meetings, webinars, conference calls, and email/written communication.
 - (ii) The member agencies of the MPOs and the State DOTs subject to this requirement for the Philadelphia, PA-NJ-DE-MD Urbanized Area, shall be given an opportunity to provide comments on CMAQ Traffic Congestion performance targets for the urbanized area.
4. Reporting of CMAQ Traffic Congestion Performance Targets for the Philadelphia, PA-NJ-DE-MD Urbanized Area
 - a. Per 23 CFR 490.107(c), each MPO subject to this requirement for the Philadelphia, PA-NJ-DE-MD Urbanized Area will report CMAQ Traffic Congestion performance targets to their respective state department(s) of transportation through their submittal of a CMAQ Performance Plan as specified in 23 CFR 490.107(c)(3). Such submittals shall be subject to schedules that will be mutually agreed to by each MPO and appropriate State DOT.
 - b. Per 23 CFR 490.107(b), each state department of transportation subject to this requirement for the Philadelphia, PA-NJ-DE-MD Urbanized Area will include the relevant MPO CMAQ Performance Plan, including the aforementioned performance targets, as an attachment to their periodic performance reports to the Federal Highway Administration.
5. Reporting of Performance to be Used in Tracking Progress Toward Attainment of CMAQ Traffic Congestion Performance Targets for the Philadelphia, PA-NJ-DE-MD Urbanized Area
 - a. Per 23 CFR 490.107(c)(3)(i), each MPO subject to this requirement for the Philadelphia, PA-NJ-DE-MD Urbanized Area will report their performance to the relevant state department(s) of transportation through their submittal of a CMAQ Performance Plan biennially on a coordinated schedule with the State Biennial Performance Reports.
 - b. Per 23 CFR 490.107(c)(3)(ii)(C), the CMAQ Performance Plans that accompany the mid- and full-performance period Progress Reports will include baseline condition/performance for each MPO, reported CMAQ Traffic Congestion targets, as well as an assessment of the progress of the projects identified in the

CMAQ Performance Plan toward achieving CMAQ Traffic Congestion performance targets for the urbanized area.

- c. Per 23 CFR 490.107, each state department of transportation subject to this requirement for the urbanized area will include the relevant MPO CMAQ Performance Plan as an attachment to their State Biennial Performance Reports to the Federal Highway Administration.
6. Documentation in Supporting Plans and Programs
- a. Per 23 CFR 450.324(f)(3), 450.324(f)(4), 450.326(c), and 450.326(d), and 450.340, each MPO subject to this requirement for the Philadelphia, PA-NJ-DE-MD Urbanized Area will include the required information relating to the CMAQ Traffic Congestion performance measures in any metropolitan transportation plan or transportation improvement program amended or adopted after May 20, 2019¹.
 - b. Per 23 CFR 450.216(f), 450.218(q), and 450.226 each state department of transportation subject to this requirement for the Philadelphia, PA-NJ-DE-MD Urbanized Area will include the required information relating to the CMAQ Traffic Congestion performance measures, in any statewide transportation plan or statewide transportation improvement program amended or adopted after May 20, 2019.

¹ May 20, 2019 in this document reflects the date revised by FHWA from the original date of May 27, 2018 published in the Statewide and Nonmetropolitan Transportation; Metropolitan Transportation Planning Rule (23 CFR Parts 450 and 771).