



## Routing Information for MPO Documents

4/8/2020

	UPWP & Amendments	New TIPs	TIP Amendments <sup>a</sup> & Administrative Modifications	New MTPs	MTP Amendments <sup>a</sup>	Performance & Expenditure Reports	Annual Obligations Reports	Participation Plans	Audits	Cost Allocation Plans <sup>b</sup>
<b>Agency</b>	<b>Number of (Draft)/Final Copies Required</b> (e=electronic copy acceptable <sup>†</sup> ; h=hard copy required)									
<b><u>KY Transportation Cabinet</u></b>										
Division of Planning	(1e)/2h	(1h)/1h	1e	(1h)/1h	1e	(1e)/1e,1h	(1e)/1e	(1h)/1h	1e	1e
Office of Audits									1e	1e
Office of Transportation Delivery	(1e)/1h	(1e)/1h	1e	(1e)/1h	1e					
Division of Environmental Analysis		1e		1h <sup>c</sup>	1e <sup>c</sup>					
Division of Program Management		1h	1e							
Highway District Office	(1e)/1h	(1h)/1h	1e	(1h)/1h	1e					
<b><u>Other State Agencies</u></b>										
Division for Air Quality		(1e)/1h <sup>c</sup>	1e <sup>c</sup>	(1e)/1h <sup>c</sup>	1e <sup>c</sup>					
Department for Local Government	ECH									
<b><u>Federal Agencies</u></b>										
Federal Highway Administration-KY	(1e)/1h*	(1h)/1h	1e	(1h)/1h	1e	1h*	1e*	(1h)/1h		
Environmental Protection Agency		(1h)/1h <sup>c</sup>	1e <sup>c</sup>	(1h)/1h <sup>c</sup>	1e <sup>c</sup>					
Federal Transit Agency	(1e)/1h	(1e)/1h	1e	(1e)/1h	1e					
<b><u>Other Agencies</u></b>										
Area Development District	(1e)/1e	1e	1e	1e	1e					
Local Air Agency		(1e)/1h <sup>c</sup>	1e <sup>c</sup>	(1e)/1h <sup>c</sup>	1e <sup>c</sup>					

IMPORTANT NOTE: Due to the COVID-19 situation, KYTC Division of Planning and FHWA-KY are temporarily requesting electronic delivery of ALL documents listed in this table. Please contact other agencies individually to determine current delivery options.

**NOTES**

a - TIP and MTP Amendments include signed resolution, conformity finding (if applicable), fiscal constraint demonstration, and public notices.

b – Only required if indirect costs are to be reimbursed.

c – Only if area of Air Quality concern.

ECH - Documents to be submitted through E-clearinghouse.

\* - FINAL documents to be forwarded to FHWA-KY by KYTC Division of Planning.

† - Electronic files must be submitted as a single PDF file if possible. Multiple PDF files may be submitted if the document is too large to e-mail, but the number of files should be minimized.