Is the Project Located in an Attainment or Nonattainment Area?

- Attainment Area
  - Data Needs
    - STIP/TIP Number
    - MPO Name
    - Plan Name and Approval Date
    - Exempt or In Conforming Plan
  - Select Template Write Off Language in Report

- Nonattainment
  - Nonexempt Project
    - Is The Project In A Conforming Plan? (Does the STIP/TIP Description Match the Project Description?)
      - Yes
        - Report to GDOT PM
        - Revise STIP/TIP through Modification (Prepared Quarterly) or Amendment (as Needed)
      - No
        - Discuss Analysis in Report

- Exempt Project
  - Discuss Analysis in Report