Joint Air Quality Unit of Defra and DfT (JAQU) <u>Local Plan Transport Modelling Tracking Table (T1)</u>

v1 - 7 Feb 18

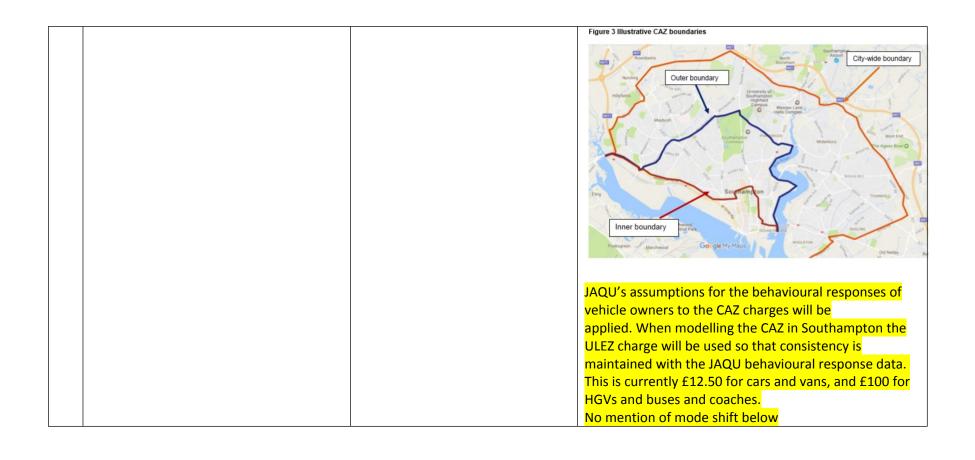
Updated comments in red

Re f	Requirement	LA (SYSTRA to fill in?)	JAQU Review
<u> </u>	Transport model specification: Model		
	Selection		
	Present year validation if the model is		2015 Base year, with 2015 counts and journey time
	more than 5 years old (e.g. ANPR, journey		<mark>data.</mark>
	times etc.).		
	The coverage of the transport model		Good coverage. Covers the City in detail and includes
	should be robust enough to capture if any		M27 and skeleton network beyond for any strategic
	route choice will be impacted due to the		rerouting,
	proposed measures		
	Validation should be based on		Good screenline and journey time validation.
	comparison between observed (i.e. from		Matrices built from observed OD data as well as
	ANPR data) and modelled vehicle		synthetic data (although old 2010/2011, but uplifted.
	composition, flows (on links and across		The screenline calibration indicates strategic
	screenlines/cordons), traffic pattern and		movements are well validated.
	journey time within the key study area		Individual count calibration is much weaker.
	(WebTAG Unit M3.11).		
	For light and heavy goods vehicles,	Done for all vehicles and cars	LGV and HGV results not reported
	validation will need to be reported for	separately, but not for HGVs and	
	short screenlines using grouped counts to	LGVs separately.	
	ensure a larger sample size.		

¹ https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/427124/webtag-tag-unit-m3-1-highway-assignment-modelling.pdf

The assignment convergence meets WebTAG convergence criteria (WebTAG unit M3.1, section 3.3, Convergence Measures and Acceptable Values)	Model forecasting report now provided alongside AAS	Yes – converges (future year not reported, but reasonable to assume that it will)
Vehicle disaggregation: the transport model must split modes (e.g. HGV, LGV) to provide capability to distinguish between compliant and non-compliant vehicles under projection scenarios which include a Clean Air Zone.		Demand split into Car employer's business Car other HGV LGV Broken into compliant/ non-compliant for forecasting Taxis a fixed proportion based on ANPR surveys (applied by area i.e. higher proportions in the City Centre. Buses also modelled.
If modelling does not fully meet above requirements in the key study area, please provide mitigation measures/implications.	CAZ B results report provided as Annex to AQ3. Model forecasting report now provided alongside AAS	Need to provide additional information for a CAZ focused validation report for example reporting on (mentioned by Jiao): • LGV/ HGV calibration • does weak link validation affect the AQ modelling • Focus on key areas relevant to CAZ testing • Any caveats etc.
Overall model assessment		
Base model fit		
Model calibration/ validation		Looks good, just need to add missing reporting
Present year validation (if relevant)		
Transport model forecasting methodology		
Baseline forecast (demand growth assumption as per WebTAG guidance)	Details of what's included in baseline forecast provided in T3	Need a forecasting report with assumptions listed, but would expect it to be reasonable:

including the review of committed schemes and local development plan.		"Known developments and committed (funded) highway schemes are included within the models' Reference Case scenarios (2019, 2026, 2031 and 2036) to provide a representation of future year transport supply and demand."
An uncertainty log providing a clear description of the planning status of local developments.	Model forecasting report now provided alongside AAS	Need a forecasting report with assumptions.
Description of the future year transport supply assumptions (i.e. planned road networks examined for the baseline, core scenario and variant scenarios)	Model forecasting report now provided alongside AAS	Yes is described Included in Table 5 in report, no discussion of certainty
Description of the travel cost assumptions as per WebTAG guidance (e.g. fuel costs, PT fares, parking).	Model forecasting report now provided alongside AAS	No forecasting report – but would be confident is has reasonable assumptions
Description on the proposed CAZ charging options, if relevant, and how the options are modelled in transport models (e.g. timeframes, eligibility etc.)	Assumptions covered in the AQ3 report and CAZ B results report provided as Annex to AQ3.	"The CAZ scheme is assumed to be a 'within cordon charge' the same as the London ULEZ as opposed to a charge for crossing the zone boundary."



ponse to the CAZ		
Proportions of non-compliant vehicle kilometres which react to the		
Diesel LGVs RHGVs		
20.3% 8.3		
5 10.0% 0.0		
6.0% 8.		
63.8% 82.0		
ninutes – 15/2/17		
In line with JAQu guidance: "a local fuel type and Euro class distribution has been projected forward from the local ANPR results to provide Euro class distributions for each of the future modelling years. This project has been carried out in line with the draft methodology provided by JAQU. This has been done by deriving future scaling factors from the national NAEI data, applying these to the local ANPR		

	results and then normalising to 100%. This gives an evolution of the local fleet that is slightly behind the national fleet. "
What and how to interpret and implement CAZ non-compliant user behaviour change, if relevant: replacing vehicle for compliance, avoiding zone, cancelling journeys, mode shift and other	See above
Outline of methodology for non- compliant user behaviour research, if undertaken.	Using JAQU assumption – should comment on to what extent this is applicable/acceptable for Southampton. Also how would you test different levels.
Describe how the transport modelling implications are fed into the air quality modelling (e.g. speed, congestion etc.)	Sensible methodology: • AADT flows for future baseline years will be provided from the SYSTRA sub-regional traffic model. • Projected fleet split (vehicle type): All future year scenarios will have the 4 core vehicle category fleet splits provided from the traffic model • Car, • LGV, • HGV • Rigid • Arctic • Bus/ Coach • Projected fuel type and Euro class distribution descreibed above

	 Future year scenarios average vehicle speed data: Average link speeds for all future year scenarios will be calculated by adjusting the observed baseline speed data (Traffic Master) by the ratio of the 2015 baseline vs future baseline journey times calculated by the traffic model Projected vehicle NOx emission rates will be calculated using the latest COPERT v5 NOx emission functions applied to the projected average flows, fleet and vehicle age composition for each future baseline year being modelled.
Overall forecasting methodology assessment	
Forecasting assumptions	Needs more details, but seems to be sensible in line with WebTAG, JAQU guidance.
Policy options and the implementation in the model.	All responses modelled, should comment on use of JAQU assumptions for behaviour change and its applicability to Southampton conditions. What happens if charges are different than ULEZ. Only options modelled are focused on upgrading the fleet, modelled in the AQ model.
Modelling Non-compliant vehicles behaviour change.	See above
Final Transport Modelling	
The detailed vehicle fleet composition for each policy scenario and the baseline (broken down by vehicle type and Euro	

standard) so that changes to the	fleet are	
clear.		
Details of modelling methodolog	/	
Forecast assumptions: demand g	rowth,	
network changes and transport of	osts	
growth		
Baseline forecast		
Scenario testing (policy options)		
What and how to implement tra	sport	
modelling forecast to air quality	nodelling	
Impact analysis and key findings		
Overall forecasting assessment		
Forecast assumptions		
Policy option modelling		
Impact analysis and further appli	cation to	
AQ modelling		

JAQU review

Green – Accepted – Information meets requirement

Grey – Accepted - Information meets requirement and JAQU to provide assistance in meeting requirement

Yellow – Requires further information or a response to a question to be provided either in the table or in the report

Red – Information provided does not meet the requirement