

#### Carla Herwarth <cherwarth@macog.com>

# ICG Communication - 08/13/2024 - Region V Transportation Conformity

3 messages

#### Carla Herwarth <cherwarth@macog.com>

Tue, Aug 13, 2024 at 11:20 AM

To: Patrick Carpenter <Patrick.Carpenter@dot.gov>, Stephanie Belch <sbelch@indot.in.gov>, Shawn Seals <sseals@idem.in.gov>, Kari Carmany-George <k.carmanygeorge@dot.gov>, Jay Mitchell <jaymitchell@indot.in.gov>, Paige Story <Paige.Story@dot.gov>, "Cecilia Godfrey (Crenshaw)" <Cecilia.Crenshaw@dot.gov>, Breanne Freese <bfreese@indot.in.gov>, Emmanuel Nsonwu <ensonwu@indot.in.gov>, Frank Baukert <fbaukert@indot.in.gov>, Erica Tait <Erica.tait@dot.gov>, Tony Maietta <maietta.anthony@epa.gov>, Jason Casteel <JCasteel@indot.in.gov>, Marcia Blansett <mblansett@indot.in.gov> Cc: Caitlin Stevens <cstevens@macog.com>

ICG members,

MACOG has one (1) project amendment to the FY 2024-2028 TIP for consideration by the MACOG Policy Board at the upcoming meeting on 08/14/2024. One (1) project has been determined as exempt by MACOG, and none have been determined as non-exempt.

TIP Administrative Modifications made by MACOG in July are included in the Excel spreadsheet for your information.

Our proposed schedule for these amendments is as follows

- 08/13/2024 ICG email communication
- 08/20/2024 Deadline for ICG questions or comments on the included project amendments

In place of a conference call, I am providing the attached list of amendment requests. Please review and comment regarding the proposed amendments.

If you have any questions or concerns, please let me know. Per ICG Conformity Consultation Guidance Document, no response can be interpreted as concurrence.

Thank you.

Carla

--

Carla Herwarth
Office & Procurement Manager

#### **Michiana Area Council of Governments**

227 W. Jefferson Boulevard, 11th Floor South Bend, Indiana 46601

www.macog.com
P: 574.287.1829 ext. 302
cherwarth@macog.com
Follow MACOG on Facebook

#### 2 attachments



#### 8Amend\_7Mod\_MACOG.xlsx 261K

#### Maietta, Anthony (he/him/his) <maietta.anthony@epa.gov>

Tue, Aug 13, 2024 at 2:08 PM

To: Carla Herwarth <a href="checkbox">checkbox</a>. Patrick Carpenter <Patrick.Carpenter@dot.gov>, Stephanie Belch <a href="checkbox">checkbox</a>. Shawn Seals <a href="checkbox">csseals@idem.in.gov></a>, "k.carmanygeorge@dot.gov"<a href="checkbox">ck.carmanygeorge@dot.gov></a>, Jay Mitchell <a href="ciekbox">jaymitchell@indot.in.gov></a>, Paige Story <Paige.Story@dot.gov>,

"Cecilia Godfrey (Crenshaw)" <Cecilia.Crenshaw@dot.gov>, Breanne Freese <bfreese@indot.in.gov>, Emmanuel Nsonwu <ensonwu@indot.in.gov>, Frank Baukert <fbaukert@indot.in.gov>, Erica Tait <Erica.tait@dot.gov>, Jason Casteel <JCasteel@indot.in.gov>, Marcia Blansett <mblansett@indot.in.gov>

Cc: Caitlin Stevens <cstevens@macog.com>

Carla,

After reviewing the project information EPA concurs with MACOG that the added project is exempt. No other questions/comments at this time.

-Tony

Anthony Maietta |he/him|

**EPA Region 5** 

maietta.anthony@epa.gov

(312) 353-8777

From: Carla Herwarth <a href="mailto:cherwarth@macog.com">cherwarth@macog.com</a>>

**Sent:** Tuesday, August 13, 2024 10:20 AM

**To:** Patrick Carpenter <Patrick.Carpenter@dot.gov>; Stephanie Belch <sbelch@indot.in.gov>; Shawn Seals <sseals@idem.in.gov>; k.carmanygeorge@dot.gov; Jay Mitchell <jaymitchell@indot.in.gov>; Paige Story

<Paige.Story@dot.gov>; Cecilia Godfrey (Crenshaw) <Cecilia.Crenshaw@dot.gov>; Breanne Freese

<bfreese@indot.in.gov>; Emmanuel Nsonwu <ensonwu@indot.in.gov>; Frank Baukert

<fbaukert@indot.in.gov>; Erica Tait <Erica.tait@dot.gov>; Maietta, Anthony (he/him/his)

<maietta.anthony@epa.gov>; Jason Casteel <JCasteel@indot.in.gov>; Marcia Blansett

<mblansett@indot.in.gov>

Cc: Caitlin Stevens <cstevens@macog.com>

Subject: ICG Communication - 08/13/2024 - Region V Transportation Conformity

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**Caution:** This email originated from outside EPA, please exercise additional caution when deciding whether to open attachments or click on provided links.

#### Story, Paige (FHWA) <Paige.Story@dot.gov>

Mon, Aug 19, 2024 at 1:25 PM

To: Carla Herwarth <cherwarth@macog.com>, "sseals idem.in.gov" <sseals@idem.in.gov>, Jay Mitchell <jaymitchell@indot.in.gov>, "Godfrey, Cecilia (FTA)" <cecilia.godfrey@dot.gov>, "Tait, Erica (FHWA)" <erica.tait@dot.gov>, Tony Maietta <maietta.anthony@epa.gov>

Cc: Caitlin Stevens <cstevens@macog.com>, "Stewart, Lakesha (FHWA)" <lakesha.stewart@dot.gov>

Good afternoon Carla,

FHWA has reviewed and has no further comments or questions at this time.

Thank you,

### Paige Story

Community Planner

Federal Highway Administration (FHWA)

Indiana Division (IN-DIV)



From: Carla Herwarth < cherwarth@macog.com>

**Sent:** Tuesday, August 13, 2024 11:20

**To:** Carpenter, Patrick (FHWA) <patrick.carpenter@dot.gov>; Stephanie Belch <sbelch@indot.in.gov>; sseals idem.in.gov <sseals@idem.in.gov>; Carmany-George, Karstin (FHWA) <k.carmanygeorge@dot.gov>; Jay Mitchell <jaymitchell@indot.in.gov>; Story, Paige (FHWA) <Paige.Story@dot.gov>; Godfrey, Cecilia (FTA) <cecilia.godfrey@dot.gov>; Breanne Freese <bfreese@indot.in.gov>; Emmanuel Nsonwu <ensonwu@indot.in.gov>; Frank Baukert <fbaukert@indot.in.gov>; Tait, Erica (FHWA) <erica.tait@dot.gov>; Tony Maietta <maietta.anthony@epa.gov>; Jason Casteel <JCasteel@indot.in.gov>; Marcia Blansett <mblansett@indot.in.gov>

Cc: Caitlin Stevens <cstevens@macog.com>

Subject: ICG Communication - 08/13/2024 - Region V Transportation Conformity

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August 14, 2024

April Leckie INDOT Central Office 100 N. Senate Ave. N758-PL Indianapolis, Indiana 46204

Dear April:

Please amend the Fiscal Year (FY) 2024-2028 Transportation Improvement Program (TIP) and the FY 2024-2028 Indiana Statewide Transportation Improvement Program (STIP) to include the attached Administrative Modifications in the Fort Wayne and La Porte Districts.

April Administrative Modification numbers: M73-24, M74-24, M75-24, M76.24, M77-24, and M78-24

The Michiana Area Council of Governments (MACOG), as the designated Metropolitan Planning Organization (MPO) for the urbanized counties of Elkhart and St. Joseph, and the Rural Planning Organization (RPO) for rural Kosciusko and Marshall Counties in north central Indiana, is hereby submitting modifications to the FY 2024-2028 TIP, as well as, the FY 2024-2028 STIP for Intergovernmental Review under the provisions of Executive Order 1271.

We are, therefore, offering our assurance that the document has been developed with and reviewed by the appropriate jurisdictions and governmental agencies within the MACOG planning area. This includes the Indiana Department of Transportation and member jurisdictions and governmental agencies of the MACOG Policy Board.

Thank you for your attention to this matter. Please contact this agency if you need further information.

Sincerely,

James Turnwald Executive Director

JT/ch Attachment

Cc: Jenny Bass, Stephanie Belch, Marcia Blansett, Breanne Freese, Donya LaRue, Michael McNeil, Jay Mitchell, Ryan Pennington, Julie Ritzler, and Miguel Tucker, INDOT, Paige Story and Erica Tait, FHWA, STIP@indot.in.gov

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August 14, 2024

April Leckie INDOT Central Office 100 N. Senate Ave. N758-PL Indianapolis, Indiana 46204

Dear April:

Please amend the Fiscal Year (FY) 2024-2028 Transportation Improvement Program (TIP) and FY 2024-2028 Indiana Statewide Transportation Improvement Program (STIP) to include the following items from MACOG Resolution 22-24 (attached) in the Fort Wayne and La Porte Districts.

#### **Transportation Resolution 24-24**

**Locally Initiated** 

A. MACOG <u>Amendment</u> Exempt Project in Various Counties

Resolution 24-24 Add Project

Des#: RAISE-02 Connecting the Crossway Trail Spine: Planning Study for the

Mishawaka to Elkhart Trail (MET)

**Other Type Project** 

Phase: PE Total: \$1,021,000 Federal: \$816,800 (RAISE) Local: \$204,200 SFY 2025

Estimated Cost to Complete = \$1,021,000

The Michiana Area Council of Governments, as the designated Metropolitan Planning Organization for the South Bend and Elkhart/Goshen, Indiana Urbanized Areas, is hereby submitting an amendment to the FY 2024-2028 TIP, as well as, the FY 2024-2028 STIP for Intergovernmental Review under the provisions of Executive Order 1271. The document has been reviewed and endorsed by the MACOG Policy Board on August 14, 2024.

We are therefore offering our assurance that the document has been developed with and reviewed by the appropriate jurisdictions and governmental agencies within the South Bend and Elkhart/Goshen Urbanized Areas. This includes the Indiana Department of Transportation and member jurisdictions and governmental agencies of the MACOG Policy Board.

Thank you for your time and attention to this matter. Please contact this agency if you need further information.

Sincerely,

James Turnwald
Executive Director

Cc: Jenny Bass, Stephanie Belch, Marcia Blansett, Breanna Freese, Donya LaRue, Michael McNeil, Jay Mitchell, Ryan Pennington, Julie Ritzler, Miguel Tucker, STIP@indot.in.gov, INDOT and Paige Story, Erica Tait, FHWA

# RESOLUTION 24-24 A RESOLUTION ENDORSING AN AMENDMENT TO THE SOUTH BEND AND ELKHART/GOSHEN FISCAL YEAR (FY) 2024-2028 TRANSPORTATION IMPROVEMENT PROGRAM

- WHEREAS, the Infrastructure Investment and Jobs Act (IIJA) (Public Law 117-58, also known as the "Bipartisan Infrastructure Law") designating joint Federal Highway Administration/Federal Transit Administration rules and regulations, under Section 134, Title 23 of the US Code, the act requires the annual preparation of a Transportation Improvement Program by the designated Metropolitan Planning Organization(s) as a part of the transportation planning process in urbanized areas of 50,000 or more population; and
- WHEREAS, the Michiana Area Council of Governments (MACOG) being the duly designated Metropolitan Planning Organization for the South Bend and Elkhart/Goshen Urbanized Areas, in cooperation with local governmental units and implementing agencies within the urbanized areas, has prepared a FY 2024-2028 Transportation Improvement Program (TIP) which consist of improvements recommended in the MACOG Region.
- WHEREAS, the FY 2024-2028 TIP is consistent with the 2050 Transportation Plan (TP) and its corresponding conformity determination, which uses the MACOG travel demand model, developed with the most recently available socio-economic and other input data to estimate mobile source emissions for the conformity analysis.
- WHEREAS, the MACOG Policy Board from time to time receives and amends/modifies its Transportation Improvement Program.
- WHEREAS, upon review of the amendments below, MACOG here within finds that they are consistent with the 2050 TP and its corresponding conformity analysis.
- BE IT THEREFORE RESOLVED that the South Bend and Elkhart/Goshen FY 2024-2028 TIP will be amended to include the following:

Amend the FY 2024-2028 Transportation Improvement Plan

#### **Transportation Resolution 24-24**

**Locally Initiated** 

Amendment

**Exempt Project in Various Counties** 

Resolution 24-24

Add Project

Des#: RAISE-02

Connecting the Crossway Trail Spine: Planning Study for the Mishawaka to

Elkhart Trail (MET)

Other Type Project

Phase: PE

A. MACOG

Total: \$1,021,000

Federal: \$816,800 (RAISE)

Local: \$204,200

SFY 2025

Estimated Cost to Complete = \$1,021,000

IN WITNESS WHEREOF, this Resolution has been adopted on this 14th day of August 2024.

Michiana Area Council of Governments

Cary Groninger, Policy Board Chair

Page 1 of 1

STIP AMENDMENT and/or MODIFICATION REQUEST

Amendment
Modification
Grouped Project

Date: August 2024 Amendments

Requestor: MACOG

		Groupea Project																			
Signed Off? (Month/Y ear) Res	Sponsor	DES	Contract #	Route	Work Type	Location	County	District Mile	es Federal Category	Asset Program - (State Projects Only)	se Federa	nl Match	2024	. 2025	2026 20	27 2029	Total Project Cost	Remarks	Letting Date	МРО	Air Quality information (if applicable)
	MACOG	RAISE-02			Planning Study	Connecting the Crossway Trail Spine: Planning Study for the Mishawaka to Elkhart Trail (MET)			RAISE	PI	\$816,80	0 \$204,200		\$1,021,000			\$1,021,000	Add Project (FY 24 RAISE Grant)		MACOG	

9/3/2024

#### **Administrative Modifications**

STIP AMENDMENT and/or MODIFICATION REQUEST

Amendment

Modification

Date: July 2024 Modification

Requestor: M4COG

Signed Off? (Month/Y ear)Mod #	Sponsor	DES	Contract #	Route	Work Type	Location	County	District	Federal Category	Asset Program - (State Projects Only)	se Feder	al Matci	2024	2025	2026	2027	2028	Total Project Cost	Remarks	Letting Date	МРО	Air Quality information (if applicable)
M73-24, July 2024 (See Grouped Projects)	INDOT	LaPorte/Fort Wayne Grouped Projects				Statewide and Non-Construction Activities	Various	Fort Wayne/LaPor te	Various	Statewide Vari	ous \$228,685	\$57,172.7		\$285,857.81				\$983,250	Increase Federal Funding (Adding Grouped Project)		MACOG	Already Processed into STIP
M74-24, July 2024	Marshall County	1902820	B-42826		Bridge Replacement	Bridge #232 Randolph Dr over Yellow River	Marshall	LaPorte	Bridge	C	N \$2,727,600	\$2,008,060.7	\$150,000.00	\$4,585,660.70				\$5,095,333	Increase Local Contribution by \$1,326,160.70	10/09/24	MACOG	
M75-24, July 2024	Plymouth	2101317	R-44096		Bike/Pedestrian Facilities	Greenways Trail, Phase III - North in River Square Park to pedestrian bridge across from River Gate South	Marshall	LaPorte	TA	C	N \$212,0	\$160,10		\$372,107				\$421,073	Increase Local Contribution by \$107,106.95	10/09/24	MACOG	
M76-24, July 2024	INDOT	2300698	R-45095	SR 19	Intersect. Improv. W/ Added Turn Lanes	SR 19 at CR 6, 8.2 miles north of US 20. (2.49 miles south of Indiana/Michigan Line)	Elkhart	Fort Wayne	STBG	Mobility	E \$546,1	38 \$136,534		\$682,672				\$1,755,191	Increase PE by \$544,672	08/09/28	MACOG	
M77-24, July 2024	INDOT	2301065	R-45098		Other Intersection Improvement	SR 119 at CR 13, 4.74 miles east of SR 19	Elkhart	Fort Wayne	STBG	Р	E \$590,2	\$147,55		\$737,757				\$2,565,216.00	Increase PE by \$467,757	02/09/28	MACOG	
M78-24, July 2024	Argos	2101288	R-44084		Bike/Pedestrian Facilities	New Sidewalk/Trail in the Town of Argos - Marshall Street, Walnut Street, Michigan Street	Marshall	LaPorte	N/A	R	w	\$60,000		\$60,000				919,830.00	Move to FY 25 and change participation to 100% local	1/15/2025	MACOG	

Signer	Sponsor	DES	Contract	Route	Work Type	Location	County	District	Miles		Asset Program - (State Projects Only)	Phase	Fee	eral	Match	2024	2025	2026	2027	2021	Estimated Cost to Complete Project	Remarks	Letting Date	MPO	Start Lat	Start Long	End Lat	End Long
M73-24	NDOT	2400584		Various	Other Type Project (Misosilaneous)			Various	Various	EVC-RAA	Statewide	PE	\$ 122	,250 \$	30,563			\$ 152,813			\$ 983,250	Add Project (Already Processed into STIP)		MACOG			iΠ	
M73-24	NDOT	2400584		Various	Other Type Project (Misoellaneous)		Vehicle	Various	Various	EVC-RAA	Statewide	CN	\$ 100	435 \$	26,610			\$ 25,610			\$ 983,250	Add Project (Already Processed into STIP)		MACOG				

NDOT	LaPorte Grouped Projects	Bridge, Culvert and Small Structure Preservation
NDOT	LaPorte Grouped Projects	Signing, Marking, Striping and Bharehia Strina
NDOT	LaPorte Grouped Projects	Traffic Signal System and Lighting Improvements
NDOT	LaPorte Grouped Projects	Median Guardrall/Cable Projects with no Change to Access
INDOT	LaPorte Grouped Projects	Rail Crossing Protection

# **July 2024 Modifications**

Sponsor	DES	Location	Federal Funding	Federa	ıl \$	Match \$	2024	2025	2026	2027	2028	Estimated Total Project Cost	Action
INDOT	LaPorte/Fo rt Wayne Grouped Projects	Statewide and Non- Construction Activities	Various	\$ 22	8,685	\$ 57,173		\$ 285,858				\$ 983,250	Increase Federal Funding (Adding Grouped Project)
Marshall County	1902820	Bridge #232 Randolph Dr over Yellow River	Bridge	\$ 2,72	7,600	\$ 2,008,061	\$ 150,000	\$ 4,585,661				\$ 5,095,333	Increase Local Contribution by \$1,326,160.70
Plymouth	2101317	Phase III - North in River Square Park to pedestrian bridge across from River	TA	\$ 21:	2,000	\$ 160,107		\$ 372,107				\$ 421,073	Increase Local Contribution by \$107,106.95
INDOT	2300698	SR 19 at CR 6, 8.2 miles north of US 20. (2.49 miles south of Indiana/Michigan Line)	STBG	\$ 54	6,138	\$ 136,534		\$ 682,672				\$ 1,755,191	Increase PE by \$544,672
INDOT	2301065	SR 119 at CR 13, 4.74 miles east of SR 19	STBG	\$ 59	0,206	\$ 147,551		\$ 737,757				\$ 2,565,216	Increase PE by \$467,757
Argos	2101288	New Sidewalk/Trail in the Town of Argos - Marshall Street, Walnut Street, Michigan Street	N/A			\$ 60,000		\$ 60,000				\$ 919,830	Move to FY 25 and change participation to 100% local

Signed Off?	Sponsor	DES	Contract	Route	Work Type	Location	County	District	Miles		Asset Program - (State Projects Only)	Phase		Federal	Match	2024	2025	2026		Estimated Cost to Complete Project	Remarks	Letting Date	мро	Start Lat	End Lat	End Long
	INDOT	1900073	R-45065	SR 13		SR 13 0.90 Miles South of US 6, Carries UNT of Turkey Creek	Elkhart, Kosciusko			STBG	Bridge	CN	s	651,333	\$ 162,833				\$ 814,166	\$ 1,078,366	New Contract # and Letting Date, Adding CN phase to TIP		MACOG			



January 10, 2024

April Leckie INDOT Central Office 100 N. Senate Ave. N758-PL Indianapolis, Indiana 46204

Dear April:

Please amend the Fiscal Year (FY) 2024-2028 Transportation Improvement Program (TIP) and the FY 2024-2028 Indiana Statewide Transportation Improvement Program (STIP) to include the attached Administrative Modifications in the Fort Wayne and La Porte Districts.

November Administrative Modification numbers: M61-23, M62-23, M63-23, M64-23, and M65-23.

The Michiana Area Council of Governments (MACOG), as the designated Metropolitan Planning Organization (MPO) for the urbanized counties of Elkhart and St. Joseph, and the Rural Planning Organization (RPO) for rural Kosciusko and Marshall Counties in north central Indiana, is hereby submitting modifications to the FY 2024-2028 TIP, as well as, the FY 2024-2028 STIP for Intergovernmental Review under the provisions of Executive Order 1271.

We are, therefore, offering our assurance that the document has been developed with and reviewed by the appropriate jurisdictions and governmental agencies within the MACOG planning area. This includes the Indiana Department of Transportation and member jurisdictions and governmental agencies of the MACOG Policy Board.

Thank you for your attention to this matter. Please contact this agency if you need further information.

Sincerely,

James Turnwald Executive Director

JT/ch Attachment

Cc: Jenny Bass, Stephanie Belch, Marcia Blansett, Breanne Freese, Donya LaRue, Michael McNeil, Jay Mitchell, Ryan Pennington, Julie Ritzler, and Miguel Tucker, INDOT, Erica Tait, FHWA, STIP@indot.in.gov

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February 12, 2024

April Leckie INDOT Central Office 100 N. Senate Ave. N758-PL Indianapolis, Indiana 46204

#### Dear April:

Please amend the Fiscal Year (FY) 2024-2028 Transportation Improvement Program (TIP) and the FY 2024-2028 Indiana Statewide Transportation Improvement Program (STIP) to include the attached Administrative Modifications in the Fort Wayne and La Porte Districts.

January Administrative Modification numbers: M01-24, M02-24, M03-24, M04-24, M05-24, M06-24, M07-24, M08-24, M09-24, M10-24, M11-24, M12-24, M13-24, M14-24, M15-24, M16-24, M17-24, M18-24, and M19-24.

The Michiana Area Council of Governments (MACOG), as the designated Metropolitan Planning Organization (MPO) for the urbanized counties of Elkhart and St. Joseph, and the Rural Planning Organization (RPO) for rural Kosciusko and Marshall Counties in north central Indiana, is hereby submitting modifications to the FY 2024-2028 TIP, as well as, the FY 2024-2028 STIP for Intergovernmental Review under the provisions of Executive Order 1271.

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Sincerely.

James Turnwald Executive Director

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Cc: Jenny Bass, Stephanie Belch, Marcia Blansett, Breanne Freese, Donya LaRue, Michael McNeil, Jay Mitchell, Ryan Pennington, Julie Ritzler, and Miguel Tucker, INDOT, Erica Tait, FHWA, STIP@indot.in.gov

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## **Administrative Modifications**

#### STIP AMENDMENT and/or MODIFICATION R

Signed Off? (Month/Year)M od #	Sponsor	DES	Contract #	Phase	Federal	Match	2024	2025	2026	2027	Total Project Cost	Remarks	Letting Date	МРО	Air Quality information (if applicable)
January 2024, M05- 24	INDOT	1800039	R-41560	CN	\$ 1,195,968	\$ 298,992	-	\$ 1,494,960	-		\$ 1,989,961	Moving CN FY24 to FY25 and increasing federal funding by \$58,653	01/15/25	MACOG	