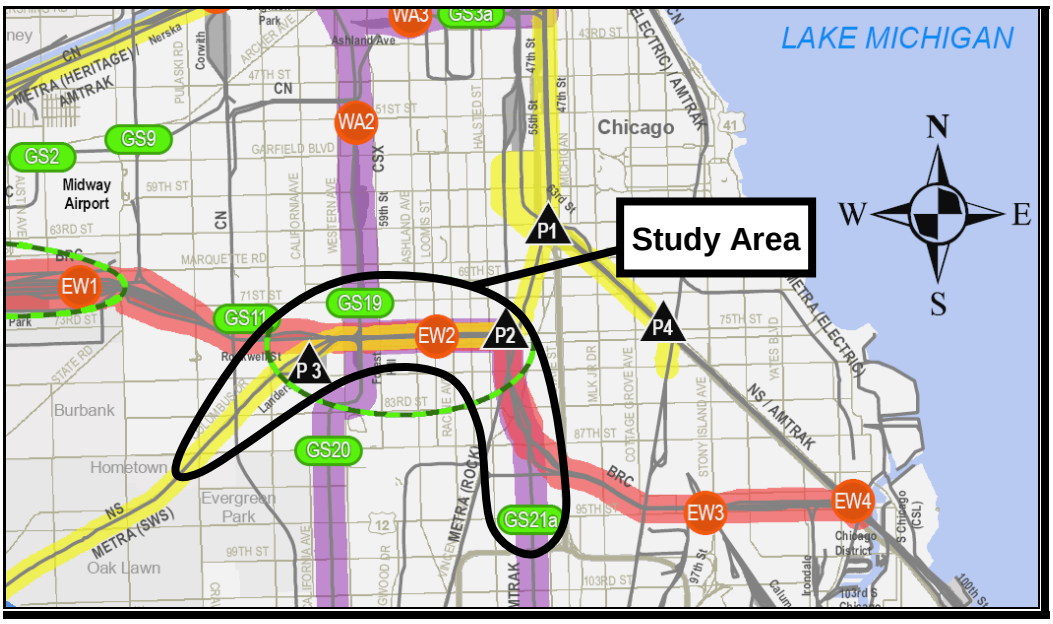
Appendix C
Public Involvement and Agency Coordination

C1 - STAKEHOLDER INVOLVEMENT PLAN

STAKEHOLDER INVOLVEMENT PLAN

for

Agency and Public Involvement



75th Street Corridor Improvement Project (75th Street CIP)

CREATE Projects EW2 / P2 / P3 / GS 19

Illinois Department of Transportation

and

Federal Highway Administration

June 8, 2012 Update

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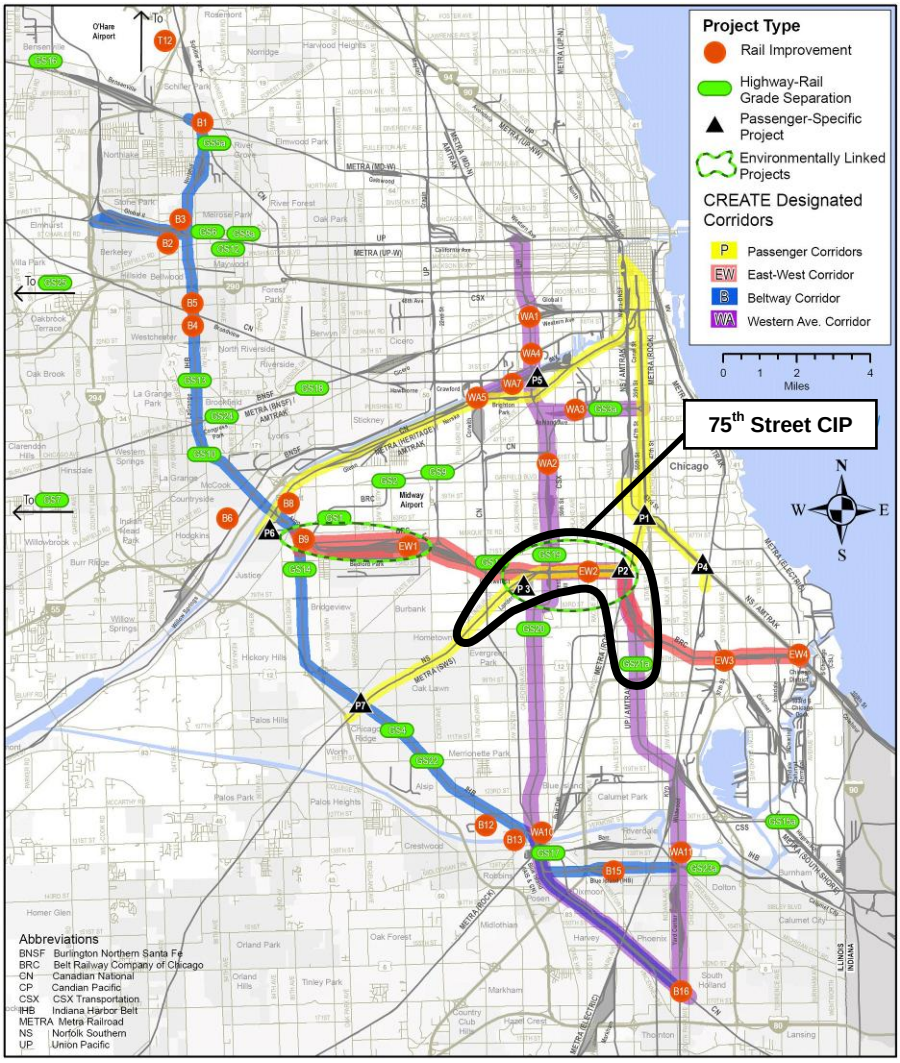
1 INTRODUCTION

The Chicago Region Environmental and Transportation Efficiency Program (CREATE) is a joint effort of the Illinois Department of Transportation (IDOT), the Federal Highway Administration (FHWA), the Chicago Department of Transportation (CDOT), and the Association of American Railroads (AAR) to restructure, modernize and expand freight and passenger rail facilities and highway grade separations in the Chicago metropolitan area while reducing the environmental and social impacts on the general public. Information about the CREATE program can be obtained from www.createprogram.org.

The AAR acts on behalf of Amtrak, BNSF Railway Company (BNSF), CN Railway Company (CN), Canadian Pacific Railway Company (CP), CSX Transportation (CSX), Metra, Norfolk Southern Railway Company (NS), and Union Pacific Railroad Company (UP). The Belt Railway Company of Chicago (BRC) and Indiana Harbor Belt Railroad Company (IHB) also participate in CREATE.

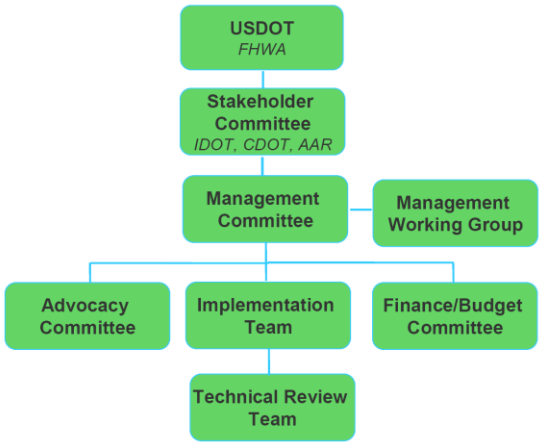


The CREATE Program includes the development of four freight and passenger rail corridors in the Chicago metropolitan area to relieve congestion and reduce delays for both rail traffic and the roadway motorists that must traverse the at-grade railroad intersections.

The portion of the CREATE Program covered by this 75th Street Corridor Improvement Project (CIP) includes parts of three of the four rail corridors. The overall CREATE Program study area and the 75th Street CIP are shown on the adjacent map.

1.1 OVERALL CREATE PROGRAM PARTNERSHIPS AND MANAGEMENT

The overall CREATE Program involves 14 agencies in a first-of-its kind rail public-private partnership. Given the size and complexity of the program and the number of entities involved, a clear management structure was developed to guide operations and ensure efficient use of funds.



Given the number of partners involved, CREATE established a committee structure to manage day-to-day operations, which is shown in the adjacent figure. The committees are comprised of the agencies and railroad companies listed on page 1 among others.

FHWA CREATE Program Manager

The FHWA Program Manager for CREATE is responsible for the management of all Federal interests associated with the program. The manager serves as the primary local contact for the FHWA, Federal Transit Administration (FTA), Federal Railroad Administration (FRA), IDOT, CDOT, railroad companies, and other local agencies.

Stakeholder Committee

The Stakeholder Committee has three members: President and CEO of AAR, CDOT Commissioner, and IDOT Secretary. This committee sets policy for the overall CREATE Program and approves any changes in scope or budget.

Management Committee

Reviews and approves project designs, project cost estimates, and construction assumptions. It makes decisions regarding scope, schedule, and budget based on recommendations from the Implementation Team. The Management Committee is comprised of one member each from CTCO[1], Metra, BNSF, CN, CP, CSX, NS, UP, AAR, CDOT, and IDOT, as well as nonvoting members from Amtrak, BRC, IHB[2], and FHWA.

[1] Chicago Transportation Coordination Office. Established in 1999 to develop solutions to railroad operating problems in Chicago, to work with public agencies on the public impacts of rail service, and to assist in continuing the capital planning process.

[2] Indiana Harbor Belt Railroad Company

Implementation Team

Tracks budget and construction progress and recommends project changes. Members are mainly from the Engineering/Operations divisions of their agencies. The Implementation Team is comprised of one member each from CTCO, Amtrak, Metra, BNSF, CN, CP, CSX, NS, UP, BRC, IHB, AAR, CDOT, and IDOT.

Finance and Budget Committee

Monitors project cost estimates versus actual expenditures and assists project managers with financial management issues. It reports to the Management Committee and works with the Advocacy Committee to identify sources of public funds. The Finance and Budget Committee is comprised of one member each from CTCO, Amtrak, Metra, BNSF, CN, CP, CSX, NS, UP, AAR, CDOT, and IDOT.

Advocacy Committee

Responsible for all CREATE communications, addressing community concerns, and advocating for CREATE. The committee monitors the federal and state legislation process and conducts public outreach. It also advocates for engineering and construction companies to hire more aggressively in the communities where projects will be constructed to benefit the local economy. The Advocacy Committee is comprised of one member each from CTCO, Amtrak, Metra, BNSF, CN, CP, CSX, NS, UP, AAR, CDOT, and IDOT and reports to the Management Committee.

Tech Review Team

This team is comprised of one member each from the railroads, IDOT, and CDOT and reports to the Implementation Team. The team works with project managers on detailed scope, schedule, and budget issues.

1.2 75TH STREET CIP BACKGROUND

The 75th Street CIP is generally located in a rail corridor that follows 75th Street near the southwest limits of the City of Chicago. The 75th Street CIP is comprised of several sections of the overall CREATE Program including the East-West Corridor (EW2), Passenger Express Corridor (P2 and P3), and a railroad grade separation on the Western Avenue Corridor (GS19). The grade separations at Columbus Avenue (GS11) and 95th Street (GS21A) are located within the 75th Street CIP study limits, however they are stand-alone projects in the CREATE Program. More detailed exhibits of the 75th Street CIP study area and surrounding neighborhoods are included in Appendix A.

Five major railroads —one passenger and four freight—pass through the project area. The high volume of train traffic creates substantial conflicts and delays. The passenger railroad, Metra, operates two rail lines, the SouthWest Service line and the Rock Island District line. The four freight railroads are BRC, CSX, NS, and UP. The BRC is a “terminal” railroad that is an integral part of railroad operations in the Chicago metro area. The BRC

is owned by the six major freight railroads listed on page 1. Other railroads, including the CP, CN, and Amtrak, operate trains though the study area and are impacted by delays and congestion as much as the four freight railroads (BRC, CSX, NS, and UP) that are direct owners of the rail lines.

The area surrounding the 75th Street CIP includes a mixture of residential and commercial land uses, public parks and schools, churches, hospitals, light industrial uses, and vacant properties. The railroads act as borders for the neighborhoods and community areas. The neighborhoods adjacent to the railroad corridors are shown in Appendix A.

The purpose of the 75th Street CIP is to improve mobility for rail passengers, freight, and motorists in the project study area. To achieve the project's purpose, a Build Alternative must address the following four transportation needs:

- Reduce rail-rail crossing conflicts at Forest Hill Junction, 80th Street Junction, the Metra SouthWest Service connection to the Metra Rock Island, and Belt Junction.
- Reduce road-rail crossing conflicts at the 71st Street crossing.
- Improve passenger rail service reliability.
- Reduce local mobility problems at viaducts throughout the project study area.

Existing rail configurations and train movements are shown in Appendix A.

The issues and concerns of the surrounding neighborhoods will be identified as part of the public involvement process for this project.

The current project will identify the project's purpose and need, identify a reasonable range of alternatives to address the project's purpose and need, and evaluate the transportation, environmental, and socioeconomic issues associated with the alternatives. Stakeholder issues and objectives identified as part of earlier planning efforts will be acknowledged and considered as part of the process.

1.3 LEGAL REQUIREMENTS

The process for this project will meet state and federal requirements meant to integrate environmental values and public interaction into transportation improvements. The requirements include the National Environmental Policy Act (NEPA), The Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users (SAFETEA-LU), and Context Sensitive Solutions (CSS).

The FHWA and IDOT, acting as joint lead agencies for the 75th Street CIP, developed this Stakeholder Involvement Plan to meet the requirements of CSS and to address the Coordination Plan requirements of 23 USC 139(g) within the context of the NEPA process.

1.4 NATIONAL ENVIRONMENTAL POLICY ACT

The FHWA and IDOT will complete an Environmental Impact Statement (EIS) for the 75th Street CIP in order to satisfy NEPA requirements. This environmental study will begin with an evaluation of transportation problems in the study area based on stakeholder input that will be obtained from scoping meetings and engineering analysis. This evaluation will form the basis for the project Purpose and Need and for identifying improvement alternatives. Ultimately, a preferred alternative for the study area will be identified. The NEPA process requires federal agencies to consider the environmental impacts of their proposed actions and reasonable alternatives to these actions. NEPA also encourages early and frequent coordination with the public and resource agencies throughout the project development process.

1.5 SAFE, ACCOUNTABLE, FLEXIBLE, EFFICIENT TRANSPORTATION EQUITY ACT: A LEGACY FOR USERS

SAFETEA-LU reauthorization established additional requirements for the environmental review process for FHWA and Federal Transit Administration (FTA) projects. The environmental review process is defined as the project development process followed when preparing a document required under NEPA, and any other applicable federal law for environmental permit, approval, review, or study required for the transportation project.

The SAFETEA-LU requirements apply to all FHWA and FTA transportation projects processed as an EIS, therefore the 75th Street CIP is subject to these requirements. 23 USC §139(g) requires the lead agencies for these projects to develop a Coordination Plan to structure public and agency participation during the environmental review process.

1.6 NATIONAL HISTORIC PRESERVATION ACT

Section 106 of the National Historic Preservation Act requires Federal agencies to take into account the effects of their undertakings on historic properties and afford the Advisory Council on Historic Preservation a reasonable opportunity to comment on such undertakings. The Section 106 process seeks to accommodate historic preservation concerns with the needs of Federal undertakings through consultation among the agency official and other parties with an interest in the effects of the undertaking on historic properties, commencing at the early stages of project planning. The goal of consultation is to identify historic properties potentially affected by the undertaking, assess its effects and seek ways to avoid, minimize or mitigate any adverse effects on historic properties. This project is considered a Federal undertaking by FHWA. This document describes coordination activities that are involved with the Section 106 process.

1.7 CONTEXT SENSITIVE SOLUTIONS

This project is being developed using the principles of Context Sensitive Solutions (CSS) per IDOT Policy and Procedures. The CSS approach is based on working with

stakeholders to develop, build, and maintain cost-effective transportation improvements that reflect the project's surroundings. The CSS approach provides stakeholders with the tools and information required to effectively participate in planning for the improvements. This Stakeholder Involvement Plan outlines the tools that will be used by stakeholders to share comments about the project alternatives and improve the ability of the project team to understand and address concerns raised. The CSS process strives to achieve the following:

- Understand stakeholders' key issues and concerns.
- Involve stakeholders in the decision-making process early and frequently.
- Establish an understanding of the stakeholders' project role.
- Address all modes of transportation.
- Apply flexibility in design to address stakeholders' concerns whenever possible.

2 GOALS AND OBJECTIVES

The purpose of this Stakeholder Involvement Plan (SIP) is to provide an outline for implementing stakeholder involvement in this project. The SIP serves to define the methods and tools that will be used to engage and educate stakeholders in the decision making process for this project.

Stakeholder involvement plays a crucial role in confirming that the intended project addresses the community's needs and considers its concerns. This SIP details multiple forums for the open exchange of information and ideas between the public and the transportation agencies involved.

The SIP includes proactive agency involvement aimed at resolving issues, streamlining document review and agency consultation and achieving informed consent. Involving the public in the project development process will help address community concerns and help the project proceed smoothly.

The goals of the SIP include:

- Identify stakeholders and ensure their opportunity for meaningful input into the project's development from beginning to end.
- Identify Joint Lead Agencies, Cooperating Agencies, and Project Study Group.
- Identify the roles and responsibilities of the joint lead agencies.
- Identify reasonable alternative solutions to solve identified problems, with stakeholder input and concurrence.
- Establish the timing and type of involvement activities with all stakeholders.
- Establish stakeholder requirements for providing timely input to the project development process.

3 JOINT LEAD, COOPERATING, AND PARTICIPATING AGENCIES

Per SAFETEA-LU, FHWA and IDOT will act as the joint lead agencies for preparing the Environmental Impact Statement for the 75th Street CIP. As such, FHWA (Division Administrator) and IDOT (Secretary of Transportation) are the ultimate decision-makers for this project. Other FHWA and IDOT responsibilities are generally described in Table 3-1 in Appendix B.

FHWA will be responsible for sending invitations to Federal agencies identified as potential cooperating or participating agencies, and any non-federal agency that is identified as a potential cooperating agency. IDOT will be responsible for sending invitation letters to all state and local agencies identified as potential participating agencies.

3.1 COOPERATING AGENCIES

Per NEPA, a cooperating agency is any federal agency that has jurisdiction by law or special expertise with respect to any environmental impact involved in a proposed project. A state or local agency of similar qualifications may by agreement with FHWA and IDOT, be a cooperating agency. Cooperating agencies are permitted, by request of the lead agency, to assume responsibility for developing information and preparing environmental analyses for topics about which they have special expertise. Furthermore, they may adopt, without re-circulating, a lead agencies' NEPA document when, after an independent review of the document, they conclude that their comments and suggestions have been satisfied.

Agencies invited to serve as cooperating agencies for this project are listed in Table 3-2 in Appendix B. The responsibilities shown in the table are in addition to those that are typical of cooperating agencies, such as the following:

- Identify as early as possible any issues of concern regarding the project's potential environmental and socioeconomic impact.
- Communicate issues of concern formally in the EIS scoping process.
- Provide input and comment on the project's purpose and need.
- Provide input and comment on the procedures used to develop alternatives or analyze impacts.
- Provide input on the range of alternatives to be considered.
- Provide input and comment on the sufficiency of environmental impact analyses.

3.2 PARTICIPATING AGENCIES

Per SAFETEA-LU, a participating agency is any federal, state, tribal or local government agency that may have an interest in the project. By definition, all cooperating agencies will

also be considered participating agencies. However, not all participating agencies will serve as cooperating agencies. Agencies serving as participating agencies are listed in Table 3-3 in Appendix B.

The responsibilities shown in the table are in addition to those for providing comments on purpose and need, study methodologies, range of alternatives, environmental impact analyses, and the preferred alternative.

It is the responsibility of participating agencies to provide timely input throughout the environmental review process. Failure of participating agencies to raise issues in a timely manner may result in these comments not receiving the same consideration as those received at the appropriate time. FHWA and IDOT will address late comments only when doing so will not substantially disrupt the process and established timelines. If a participating agency disagrees with the methodologies FHWA and IDOT propose, they must describe a preferred alternative methodology and explain why they prefer the alternative methodology.

3.2.1 Agencies Declining Invitation to Participate

Pursuant to SAFETEA-LU Section 6002, a federal agency that chooses to decline to be a participating agency must specifically state in its response that it:

- Has no jurisdiction or authority with respect to the project.
- Has no expertise or information relevant to the project.
- Does not intend to submit comments on the project.

Non-federal agencies must respond to the invitation in writing by hardcopy or email within the specified timeframe (no more than 30 days) in order to be recognized as a participating agency. If an agency declines to be a participating agency, their response should state the reason for declining the invitation. Non-federal agencies that do not respond to the invitation will not be considered a participating agency.

If FHWA and IDOT disagree with an invited agency declining to participate, FHWA and IDOT will attempt to resolve the disagreement through established dispute resolution procedures (see Section 9).

Agencies not initially invited to participate or that have declined an invitation to participate may become involved for several reasons listed below:

- An invited agency declines to participate, but the lead agencies think the invited agency has jurisdiction or authority over the project which will affect decision making.
- An agency declines invitation, but new information indicates that the agency indeed has authority, jurisdiction, special expertise, or relevant project information.
- An agency declines invitation and later wants to participate, then the agency should be invited to participate, but previous decisions will not be revisited.

- An agency was unintentionally left out and now wants to participate, the agency should be invited and it should be determined whether previous decisions need to be revisited.

FHWA and IDOT will determine if the new information and input warrants revisiting previous decisions. Any agency that declines to be a participating agency may still comment on a project through established public involvement opportunities.

Table 3-4 in Appendix B lists the agencies that were invited to participate in the project and declined.

3.2.2 Agencies Not Responding to Invitation

Table 3-5 lists the agencies invited to participate in the project that have not responded or have declined to participate.

3.3 SECTION 106 CONSULTING PARTIES

The FHWA is responsible for involving consulting parties in findings and determinations made during the Section 106 process. The Section 106 regulations identify the following parties as having a consultative role in the Section 106 process:

- State Historic Preservation Officer
- Indian Tribes
- Representatives of local governments
- Applicants for Federal assistance, permits, licenses and other approvals
- Individuals and organizations with a demonstrated interest in the undertaking

The FHWA has worked with IDOT and the State Historic Preservation Office to identify potential Section 106 consulting parties, which are listed in Table 3-6. Individuals or organizations may request to become a consulting party for this project by contacting IDOT's CREATE Section Chief. The Section Chief's contact information can be found in Appendix C, Table 4-1.

Consulting parties may provide input on key decision points in the Section 106 process, including the project's Area of Potential Effect, determinations of eligibility and finding of effect, and if applicable, consulting to avoid adverse effects to historic properties. The FHWA and IDOT will utilize IDOT's public involvement procedures under NEPA to fulfill the Section 106 public involvement requirements.

4 PROJECT WORKING GROUPS

IDOT will invite stakeholders to participate in the project working groups. The two working groups established for this project are the Project Study Group and the Community Advisory Group.

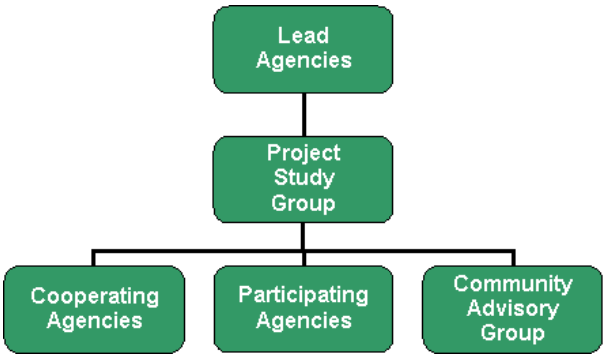
Project working group members represent a cross-section of diverse stakeholders. As such, the working groups are an important mechanism for obtaining project input. The objective of the project working groups is to provide multidisciplinary advisory input to project decisions, and ultimately, to help develop a consensus solution for the project.

Group membership may be altered during the project to allow for optimal stakeholder involvement. If recommended by stakeholders and determined necessary by the Project Study Group, additional project working groups may be formed in the future.

4.1 PROJECT STUDY GROUP

Per IDOT's CSS procedures, IDOT has formed a Project Study Group (PSG), an interdisciplinary team for developing the 75th Street CIP. The PSG will make the ultimate project recommendations to the leadership of FHWA and IDOT. This group consists of a team of representatives from FHWA, IDOT, CDOT, AAR and member railroads, and the project consultants. The PSG has primary responsibility for the project development process. This group will meet throughout the study process to provide technical oversight and expertise in key areas including study process, agency procedures and standards, and technical approaches.

The structure of the PSG in relation to other groups associated with the 75th Street CIP is shown below.



The PSG has primary responsibility for ensuring compliance with the SIP. Other responsibilities of the PSG include the following:

- Expediting the project development process.

- Identifying and resolving project development issues.
- Promoting partnership with stakeholders to address identified project needs.
- Working to develop consensus among stakeholders.
- Providing project recommendations to the joint lead agencies.

The individuals listed in Table 4-1 of Appendix C will form the PSG for this project. The railroad companies have a prominent role in the PSG because they meet the requirements of a project sponsor per 23 USC §139. Along with IDOT, the railroad companies are seeking Federal approval for the project.

4.2 COMMUNITY ADVISORY GROUP

Community Advisory Groups (CAGs) are often beneficial to a project, especially when they are established to focus on specific areas of concern. They generally consist of community leaders and organizations that represent the views of all of the communities and counties within and adjacent to the project study area. The responsibilities of this group include providing input to the study process, and consensus at key project milestones (e.g., project purpose and need, range of system alternatives to be advanced for detailed study, and the recommended system alternatives).

Membership of the CAG for this project is presented in Table 4-2 in Appendix C. Additional members will be added as the study progresses.

The CAG will be a working committee comprised of stakeholder members. The CAG meetings will have a workshop format designed to encourage timely and meaningful opportunities for information exchange between the CAG and the PSG. The intended result is to garner consensus from the CAG members when managing community issues, addressing design, environmental, and technical issues, as well as developing and refining proposed improvement alternatives. Details regarding the meeting program are contained in Section 6.

Any community outside the study area that shows interest in the project, that is not a part of the CAG, will be added to the stakeholder list, ensuring they will receive newsletters, meeting invitations, and project updates. The project team will also be available to meet with any community on a one-on-one basis throughout the project.

5 STAKEHOLDERS

Per IDOT's CSS procedures, a stakeholder is anyone who could be affected by the project and has a stake in its outcome. This includes elected officials, property owners, business owners, special interest groups, and motorists traveling through the study area.

The role of the stakeholders is to advise the Project Study Group and the joint lead agencies. A consensus from stakeholders is sought, but ultimately the project decisions remain the responsibility of the joint lead agencies. Consensus is defined as a majority of the stakeholders in agreement, with the minority agreeing that their input was duly considered.

5.1 STAKEHOLDER IDENTIFICATION

The stakeholders are identified through a combination of database searches and input from local community leaders. It is anticipated that new stakeholders will be added to the initial stakeholder list throughout the project. Stakeholders for this project may include, but not be limited to, the following:

- Elected officials
- Community representatives
- Residents
- Business owners adjacent to the study area
- Churches and schools within the project limits
- Advocates for community and historic interests
- Special interest groups (environmental, etc.)
- Government and planning agencies
- Transportation system users
- Chambers of commerce
- Neighborhood organizations
- Utilities
- Civic groups
- Others outside the study area with an interest in the project

The initial list of project stakeholders is included in Appendix C. Table 5-1 includes the list of federal and state elected officials, Table 5-2 includes the list of local elected officials, and Table 5-3 includes list of the remaining project stakeholders.

5.2 TENTATIVE GROUND RULES FOR STAKEHOLDER INVOLVEMENT

The SIP will be conducted based on a set of ground rules that form the basis for the respectful interaction of all parties involved in this process. These ground rules will be

established tentatively with the initiation of the SIP, but must be agreed upon by the stakeholders and, therefore, may be modified based on stakeholder input.

These rules include the following:

- Stakeholder input will be duly considered in order to yield the best solutions to problems identified by the process.
- Participant input in the process is valued and will be considered.
- All participants must keep an open mind and participate openly and honestly.
- All participants should work collaboratively and cooperatively to seek a consensus solution. Consensus is defined as “when a majority of the stakeholders agree on a particular issue, while the remainder of stakeholders agrees its input has been heard and duly considered and that the process as a whole was fair.”
- All participants in the process must treat each other with respect and dignity.
- The project must progress at a reasonable pace, based on the project schedule.
- The role of the Stakeholders is to advise the Project Study Group. A consensus of stakeholder concurrence on project choices is sought, but the final project decisions will be made by IDOT and FHWA.
- IDOT and FHWA decisions must be arrived at in a clear and transparent manner and stakeholders should agree their input has been duly considered.
- Members of the media are welcome at all stakeholder meetings; however they must remain in the role of observers, not participants in the process.

6 TENTATIVE SCHEDULE OF PROJECT DEVELOPMENT ACTIVITIES

This section describes the general project development process and tentative schedule, project activities, and associated stakeholder involvement activities.

6.1 PROJECT DEVELOPMENT PROCESS

This project will be advanced in conformance with NEPA and associated federal and state requirements. Major steps in the process include project initiation, identification of transportation problems and needs, and development and evaluation of a range of potential improvement alternatives. Ultimately, the process will lead to the identification of a preferred build alternative that will be described in the EIS.

The following sections provide a brief overview of the project development activities.

6.1.1 Project Initiation

This stage of the project development process includes various agency notifications, project organizational activities, and EIS scoping activities. These activities include, but are not limited to, the following:

- Project Initiation Letter (PIL) submitted to FHWA requesting the environmental review process be initiated.
- Develop the project Notice of Intent (NOI), which notifies all interested parties of FHWA and IDOT intent to prepare an EIS.
- Assemble and organize the PSG and CAG.
- Identify project cooperating and participating agencies.
- Identify Section 106 consulting parties.
- Develop and publicly circulate the SIP.
- Conduct regulatory/resource agency EIS scoping activities; these activities will provide an opportunity for the agencies to review and provide input to environmental impact assessment methodologies to be utilized in the project environmental analyses.
- Prepare a community context audit (PSG and project stakeholders). The context audit will identify unique community characteristics that contribute to the project's context and which will need to be considered in the project development process.

6.1.2 Purpose and Need Development

This stage of the project consists of the identification of transportation problems in the study area. This information will be used as the basis for the development of the project Purpose and Need statement. Activities in this stage include:

- Analysis of existing and future rail transportation performance; opportunities for stakeholder input will be provided to ensure that findings represent both technical analysis findings as well as stakeholder perspectives.
- Develop Section 106 Area of Potential Effect and coordinate with Section 106 consulting parties.
- Development of the project Purpose and Need statement. Opportunities for stakeholder and public review will be provided prior to FHWA approval of the Purpose and Need statement through the NEPA process.

6.1.3 Alternatives Development

A reasonable range of alternatives will be considered to address the project Purpose and Need. The alternatives development process will be iterative in nature providing progressively greater detail in terms of the type and location of potential improvement alternatives. Numerous opportunities will be provided for stakeholder and public input to the development and evaluation of alternatives. Steps in the development of improvement alternatives include the following:

- Identification of planning and design guidelines, alternative development procedures, and evaluation and refinement processes.
- Development and evaluation of a reasonable range of alternatives.
- Identification of potential right of way needs.
- Identify historic properties within the project's Area of Potential Effect and coordinate with Section 106 consulting parties.
- Prepare and complete public involvement on the Draft EIS, including a public hearing.
- Make Section 106 effect finding and coordinate with the Section 106 consulting parties. If applicable, work with Section 106 consulting parties to resolve adverse effect.
- If a Preferred Build Alternative is identified prior to the Draft EIS, then the Draft EIS will identify the Preferred Build Alternative.

6.1.4 Preferred Build Alternative Identification

If the Preferred Build Alternative has not been identified prior to the Draft EIS, then following circulation and public review of the Draft EIS and associated Public Hearing, the process will continue with the identification of the Preferred Build Alternative and completion of the Final EIS. Activities at this stage of the project development process include:

- Tentative identification of the Preferred Build Alternative based on resource agency review and stakeholder input.
- Preferred Build Alternative refinements to address resource agency and stakeholder comments.

6.1.5 Final EIS

A Final EIS will be prepared that addresses substantive comments received during the Draft EIS public comment opportunity and it will identify the Preferred Alternative. The Final EIS will be made available to the public and provided to all substantive commenters for a period of 30-days.

6.1.6 Record of Decision (ROD)

Following the 30-day waiting period after the Final EIS is published, IDOT and FHWA will prepare a Record of Decision identifying the alternative that is selected for implementation (Selected Alternative). Substantive comments received during the 30-day waiting period will be addressed in the ROD. FHWA's approval of the ROD completes the NEPA process.

6.2 PROJECT DEVELOPMENT RESPONSIBILITIES, TENTATIVE SCHEDULE, AND STAKEHOLDER INVOLVEMENT ACTIVITIES

The tentative schedule for project development activities and associated stakeholder involvement is summarized in the Timeframe Agreement schedule shown as Table 6-1 in Appendix D. The tentative schedule for stakeholder, advisory group, and public information meetings is provided in Table 6-2 in Appendix D.

7 ADDITIONAL METHODS OF INVOLVEMENT

This section summarizes the methods and venues for stakeholders to be involved in the 75th Street CIP development process. These outreach methods will be used by the project team to keep the public informed of project development and to invite valuable input from stakeholders.

7.1 PUBLIC OUTREACH MEETINGS

Stakeholder involvement will be an ongoing process from project initiation through completion. In addition to the Community Advisory Group meetings, various other meetings will be held throughout the project development process to provide outreach opportunities to all stakeholders.

Speakers' Bureau

A speakers' bureau will be assembled to present project-related information to interested local civic or service organizations, such as Rotary Clubs, Kiwanis, etc. Relevant project information will be assembled in presentation format and updated on a regular basis with available and current project information. These meetings will occur as requested.

Small Group Meetings

Small group meetings are useful in providing project information to the surrounding community and aiding the general public in better understanding project goals and objectives. These meetings also provide each group with the opportunity to obtain the undivided attention of the project staff so they know that their concerns have been heard. Small group meetings will be ongoing throughout the project. Attendees may include the project team, local agencies and organizations, members of the business community, and neighborhood groups and individuals. The meetings will address specific project issues and allow for more specialized discussions and input.

Elected Officials Meetings

Briefings will be conducted with local and regional elected officials, including legislators, regarding project updates and progress. These meetings may be held at major milestones in the project or as requested.

Public Meetings

Public involvement for the project also will include opportunities for broader public meetings in the form of public information meetings, stakeholder workshops, and a public hearing. These large-scale meetings will encourage public attendance and foster public awareness of project developments and alternatives that are being evaluated. These meetings also will provide a forum for general public input, including concerns and

comments regarding project alternatives. Public meetings will be held to coincide with major project milestones during the Draft EIS process.

- The first meeting will serve as a project kickoff providing information regarding the study process and objectives, and an opportunity for the public to share its perspectives regarding transportation issues and project concerns. It could also be formatted to serve as a public scoping meeting.
- The second meeting will focus on sharing initial ideas, based in part on input received from the first meeting, regarding transportation system alternatives and eliciting public feedback.
- The meetings will utilize various public informational techniques such as project boards, handouts, and PowerPoint or multimedia presentations summarizing the project work and findings to date. The meetings will be advertised by flyers as well as public notices placed in area newspapers. Opportunities for the public to provide written (comment forms) and verbal comments (through a court reporter) will be available at the meetings.

Public Hearing

The public hearing for this project will be held in coordination with circulation of the Draft EIS as required by NEPA. The Draft EIS may identify a preferred alternative to the public at this time, if one has been identified, to demonstrate how public input shaped the recommendations and demonstrate acceptance from stakeholders throughout the corridor.

Stakeholder Workshops

Stakeholder workshops are a way to obtain stakeholder input regarding various project issues and potential system solutions. Renderings and visualizations will be developed to illustrate concepts and issues that have been raised, developed, and evaluated. The renderings and visualizations will be dependant on the topic of discussion and format of the particular workshop.

7.2 OTHER MECHANISMS FOR PUBLIC INVOLVEMENT

In addition to the meeting opportunities described in the preceding section, there will be several other methods for the public to obtain information about the project. These methods (noted below) will provide information and opportunity for feedback regarding upcoming public meeting events, project schedule, and general project status updates within the study area.

Media Briefings

A proactive approach to media coordination will be used to ensure that the media has current, relevant, and accurate information to share with the public. This approach includes participation in media briefings, preparation of media kits, preparation of press

releases, and availability of project staff to support the IDOT media spokesperson in ongoing coordination with members of the media.

Mailing List

A mailing list will be developed that will include such recipients as property owners; federal, state, and local officials; special interest groups; resource agencies; businesses; emergency responders, schools, churches, civic organizations, law enforcement, railroad organizations and members of the public. The mailing list will be developed using existing resources (names and addresses of officials from other recent projects in the area), as well as desktop reviews and Internet searches. This list will be updated throughout the project.

Public Web site: www.75thCIP.org

The project website will consist of a homepage and various topic-specific pages. The site will be reviewed to ensure it reflects the most current and relevant project information. Project documentation and materials will be posted to the Web site, as information is available, for public review. A section will be available for posting comments. The site will post all public-related events, such as public information meeting dates.

The project website will be in addition to the CREATE Program website, www.createprogram.org. There will be a link between the CREATE Program website and the 75th Street CIP website. The CREATE Program website will include highlights of the 75th Street CIP, such as public information meeting dates and other project milestones.

Newsletters and Written Materials

Project newsletters will be prepared approximately quarterly to coincide with key project milestones. These newsletters will provide current project information and include announcements for upcoming public meetings and the public hearing.

8 PLAN AVAILABILITY AND UPDATES

The Stakeholder Involvement Plan (SIP) is a dynamic document that will be available to stakeholders and updated as appropriate through the duration of the project. This section describes SIP stakeholder review opportunities and plan update procedures.

8.1 AVAILABILITY OF THE STAKEHOLDER INVOLVEMENT PLAN

The PSG will make the SIP available to stakeholders for review at Public Meetings and on the project Web site (www.75thCIP.org). The stakeholder review period for the SIP will be 30 days from date of release. As the project proceeds forward the SIP will be updated to reflect appropriate changes or additions. SIP updates will be posted on the project Web site.

8.2 MODIFICATION OF THE STAKEHOLDER INVOLVEMENT PLAN

The plan will be reviewed regularly for continued effectiveness and updated as appropriate. Plan administration includes, but is not limited to, the following:

- Maintaining a current list of project stakeholders.
- Maintaining a detailed public involvement record (log) that includes records of all stakeholder contacts, meetings, and comments.
- Ensuring two-way communication and timely responses to stakeholders through formal and informal channels.

Revisions to this SIP may be necessary through the duration of the project. The PSG will provide updated versions of the SIP to all agencies involved, as necessary. Cooperating and participating agencies should notify FHWA and IDOT of staffing and contact information changes in a timely manner.

The record of SIP revisions is provided in Table 8-1 in Appendix E.

9 RESOURCE AGENCY DISPUTE RESOLUTION

This section describes the overall project dispute resolution process that will be used by FHWA and IDOT as part of the Project Stakeholder Involvement Plan.

FHWA and IDOT are committed to building stakeholder consensus for project decisions. However, if an impasse has been reached after making good-faith efforts to address unresolved concerns, FHWA and IDOT may proceed to the next stage of project development without achieving consensus. FHWA and IDOT will notify agencies of their decision and a proposed course of action. FHWA and IDOT may propose using an informal or a formal dispute resolution process as described below.

9.1 INFORMAL DISPUTE RESOLUTION PROCESS

In the case of an unresolved dispute between the agencies, FHWA and IDOT will notify agencies of their decision and proposed course of action.

9.2 FORMAL DISPUTE RESOLUTION PROCESS

The 23 USC §139(h) established a formal dispute resolution procedure for the environmental review process. This process is only intended for use on a dispute that may delay a project or result in the denial of a required approval or permit for a project. Only the project sponsors (IDOT and the railroad companies) or the Illinois State Governor may initiate this formal process; they are encouraged to exhaust all other measures to achieve resolution prior to initiating this process.

Appendix F contains a copy of a diagram illustrating the formal dispute resolution process included in the FHWA/FTA *SAFETEA-LU Environmental Review Process Final Guidance* (November 2006).

APPENDIX A

JUNE 8, 2012 STAKEHOLDER INVOLVEMENT PLAN UPDATE

AND

STUDY AREA EXHIBITS

1 UPDATE

The June 8, 2012 appendices to this Stakeholder Involvement Plan contain updated participant, schedule, and contact information for the project, as well as a summary of stakeholder activities through June 1, 2012, below. The latest project news can be found at the project website: www.75thcip.org.

1.1 SUMMARY OF STAKEHOLDER INVOLVEMENT ACTIVITIES THROUGH JUNE 1, 2012

An extensive and targeted public involvement program has been implemented by IDOT for the CREATE 75th St. CIP. The overall goal of the program is to ensure that all interested stakeholders are provided meaningful opportunities to be involved in the project. The 75th St. CIP used *Context Sensitive Solutions (CSS)* design principles to help develop transportation solutions that respond to the Purpose and Need Statement of the project and reflect the values and concerns of the neighborhoods and communities surrounding the project. This *Stakeholder Involvement Plan* was developed as a guide for the project's public outreach efforts.

The 75th St. CIP uses the project website (www.75thcip.org), fact sheets, brochures, and email notices to disseminate information about the project. Public input has been obtained through several meetings with two Community Advisory Groups (CAGs), public meetings, comment sheets, meetings with elected officials and other groups (including the 17th Ward Economic Development Council, the 17th Ward Ministerial Alliance, the Wrightwood Improvement Association, and the Hamilton Avenue Block Club), comment forms, and feedback from the project website. To promote the two public meetings, the project team placed advertisements in daily and weekly newspapers, emailed notices, hung posters in each of the 12 Metra SouthWest Service stations, mailed postcard announcements, and hired a firm to place door hanger notices in targeted areas where potential project impacts would likely have the greatest effect on the community. The 75th St. CIP maintains a mail/email list of all identified stakeholders, including visitors to the website and attendees of public meetings. The 75th St. CIP also developed and distributed refrigerator magnets that listed the numbers to call for emergency and non-emergency problems at viaducts in the project study area.

The study team met early with local and state elected officials through an initial round of meetings to introduce the project, to outline the general transportation problems in the study area, and to ask for input on the project and the communities in the study area. The elected officials in these early meetings made clear to the study team the importance of the 75th Street CIP in producing much-needed jobs and responding to the poor conditions of the viaducts in the study area. The study team established two CAGs made up of residents and community leaders. The first meetings of the East CAG and the West CAG were held on April 19 and 20, 2011, respectively. Input and comments received from members at these first meetings and those with the elected officials served as the foundation to develop a preliminary draft of the project's Purpose and Need Statement. This draft was then presented at public meetings held at two separate locations on June 7 and 9, 2011 to ask for stakeholder input. Once again, the public highlighted their concerns and issues with the existing railroad viaducts within the neighborhoods.

Following the June 2011 public meetings, the study team developed a range of alternates to address the identified transportation-related problems. On August 26, 2011, the study team held a Joint CAG meeting to present the alternates and obtain input so that the alternates could be further developed and presented at a public meeting. However, the CAG members requested the results from the viaduct inspections, cost estimates for viaduct maintenance and reconstruction work, and railroad representation at the next CAG meeting before providing comments on the build alternates.

An additional joint meeting of the CAGs was held on September 16, 2011 to provide the requested information about viaduct improvement costs. Representatives of the railroads were in attendance at this meeting. The CAG members then provided their input on the alternates for each of the improvement areas. The Range of Alternatives was then developed with input from the CAGs and a Public Meeting was held on October 27, 2011 where the study team asked the community for its input, particularly in areas where more than one solution met the Purpose and Need for the project.

Based on input from the public at the October 27, 2011 public meeting, the Build Alternative for 75th Street CIP was refined in three areas:

- *Local mobility and viaducts* - Capital improvements were included at 36 of the 37 viaducts. It was decided to close the Union Avenue viaduct.
- *Metra SWS connection to the Rock Island District Line* – Alternate RI-1 was advanced for further evaluation.
- *Union Avenue viaduct* – The Union Avenue viaduct was recommended to be closed to through traffic rather than constructing three new bridges and lowering the street profile.

After the study team selected the Build Alternative as the recommended Preferred Alternative over the No Build Alternative, the study team met with the 17th Ward alderman to discuss proposed design options and hosted a Joint CAG meeting on January 12, 2012 to present the Preferred Alternative. Based on this coordination, the CAG membership and local elected officials agreed with the Preferred Alternative.

1.2 NEXT STEPS IN THE STAKEHOLDER INVOLVEMENT PROCESS

The 75th St. CIP team will continue with all ongoing stakeholder involvement activities, including maintenance of mail/email list, acceptance of invitations to meet with community groups, updates of elected officials and community leaders, etc., throughout the Environmental Impact Statement (EIS) process.

During the spring and early summer of 2012, the project team will prepare the Draft Environmental Impact Statement (DEIS) for release to the public. The DEIS will be available for public review at libraries in the project study area and on the project website in late summer 2012 (www.75thcip.org). The 75th St. CIP will hold a public hearing in September 2012 to receive public comment on the DEIS. The availability of the DEIS, the public hearing, and the public comment period will be announced and promoted as the public meetings were announced and promoted. The project team will place advertisements in daily and weekly newspapers, send email notices, hang posters in each

of the 12 Metra SouthWest Service Line stations, mail postcard announcements, and hire a firm to place door hanger notices in targeted areas where potential project impacts would likely have the greatest effect on the community.

The project team will gather input from comments submitted at the public hearing, both written and via court reporter, and from comments submitted during the public comment period, via mail and email. These comments will be considered during the preparation of the Final Environmental Impact Statement (FEIS).

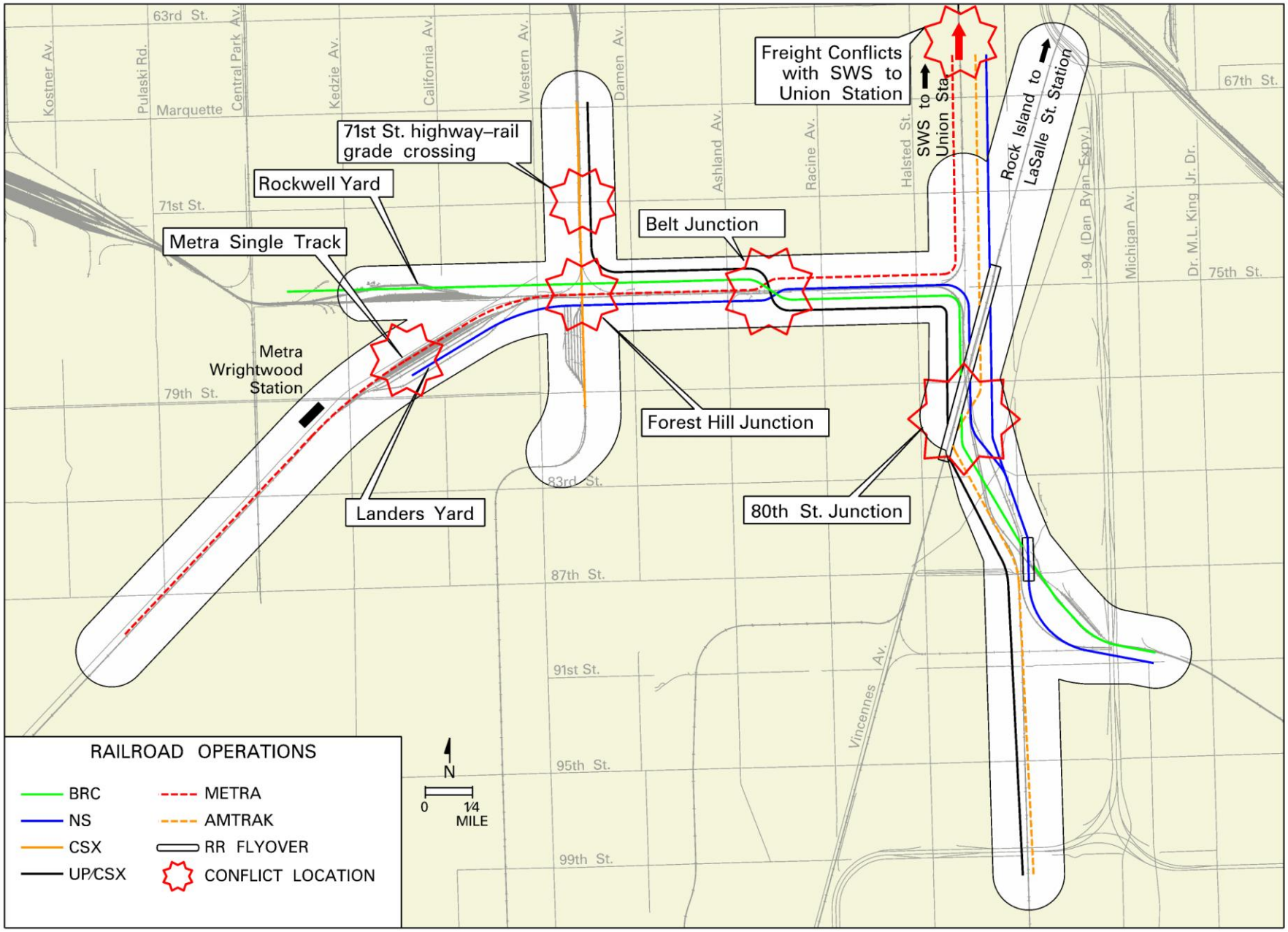


Exhibit 1—75th St. CIP Existing Train Movements

Exhibit 2—Neighborhood Boundaries and Resources

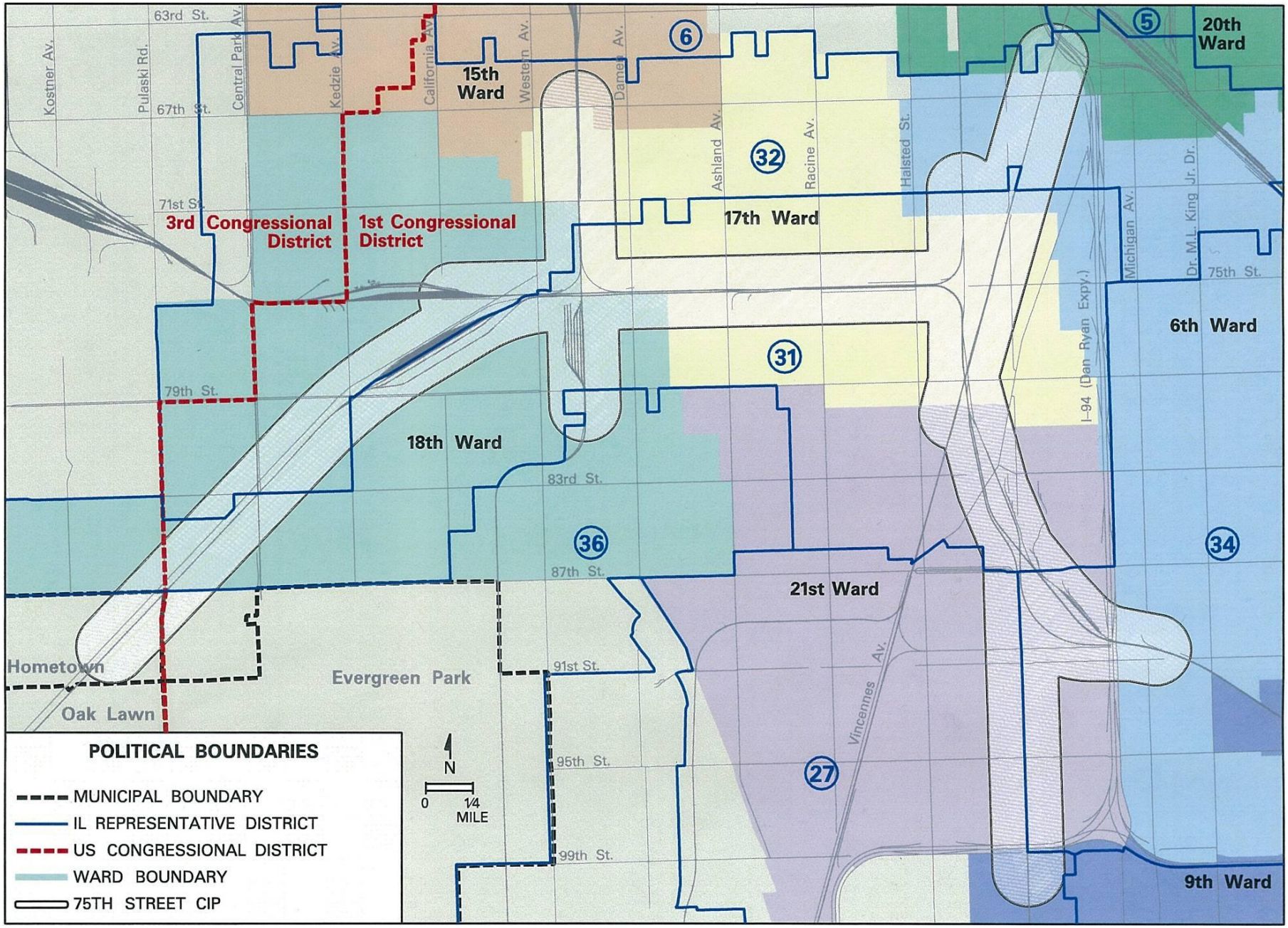


Exhibit 3—Political Boundaries through 2012

APPENDIX B

JOINT LEAD, COOPERATING, AND PARTICIPATING AGENCIES

TABLE 3-1—LEAD AGENCIES

Lead Agency Members			
Agency Name	**Role**	**Other Roles**	**Responsibilities**
Federal Highway Administration	Lead Federal Agency	NEPA, Project Study Group (PSG)	• Manage environmental review process • Prepare EIS • Provide opportunity for public & participating / cooperating agency involvement
Illinois Department of Transportation	Joint Lead Agency	NEPA, PSG	• Manage environmental review process • Prepare EIS • Provide opportunity for public & participating / cooperating agency involvement • Collect and prepare transportation and environmental data • Manage CSS process

TABLE 3-2—COOPERATING AGENCIES

Cooperating Agency Members			
Agency Name	**Other Roles**	**Responsibilities**	**Date Accepted**
U.S. Environmental Protection Agency		• Environmental reviews; wetlands • Provide comments on purpose and need, methodologies, range of alternatives, and preferred alternative	June 23, 2010
U.S. DOT, Federal Railroad Administration		• Provide input for passenger and rail transit orientation solutions	July 29, 2010
U.S. DOT, Federal Transit Administration		• Provide input for passenger and rail transit orientation solutions	July 8, 2010

TABLE 3-3—PARTICIPATING AGENCIES

Participating Agency Members			
Agency Name	**Other Roles**	**Responsibilities**	**Date Accepted**
Illinois Department of Natural Resources		• Provide comment on natural areas and nature preserves; wetlands; threatened and endangered species • Provide input to USACE on Section 404 jurisdiction	July 1, 2010
Illinois Historic Preservation Agency		• Provide input on historic and archeological resources • Provide coordination and review of the Section 106 process	July 16, 2010

TABLE 3-4—AGENCIES OFFERED COOPERATING / PARTICIPATING STATUS THAT DECLINED OR DID NOT RESPOND

Agency Name	**Comments**
U.S. Department of Interior (U.S. DOI)	Recommended consultation with Land and Water Conservation Fund (June 29, 2010)
U.S. Army Corps of Engineers, Chicago District	No Response regarding invitation as Cooperating Agency
U.S. DOI, Fish & Wildlife Service	No Response regarding invitation as Cooperating Agency
U.S. DOI, National Park Service	
U.S. DOI, Natural Resources Management Team	
Illinois Department of Agriculture	
Illinois Environmental Protection Agency	No Response regarding invitation as Participating Agency
Illinois State Museum	

TABLE 3-5—NATIVE AMERICAN TRIBES INVITED BUT NOT RESPONDING TO PROJECT PARTICIPATION

Non-Responding Tribes	
Citizen Potawatomi Nation	Pokagon Band of Potawatomi Indians
Forest County Potawatomi	Prairie Band Potawatomi Nation
Hannahville Indian Community	Sac and Fox Nation of Missouri
Ho-Chunk Nation	Sac and Fox Nation of Oklahoma
Miami Tribe of Oklahoma	Sac and Fox Tribe of Mississippi in Iowa

TABLE 3-6—SECTION 106 CONSULTING PARTIES

Section 106 Consulting Parties		
Agency Name	**Other Roles**	**Responsibilities**
Illinois State Historic Preservation Office		• Provide coordination and review of the Section 106 process • Provide input on historic and archeological resources
City of Chicago		• Provide coordination and review of the Section 106 process • Provide input on historic and archeological resources
Cook County		• Provide coordination and review of the Section 106 process • Provide input on historic and archeological resources
Landmarks Illinois		• Provide coordination and review of the Section 106 process • Provide input on historic and archeological resources
National Trust for Historic Preservation		• Provide coordination and review of the Section 106 process • Provide input on historic and archeological resources
National Association for Olmsted Parks		• Provide coordination and review of the Section 106 process • Provide input on historic and archeological resources
Frederick Law Olmsted Papers Project		• Provide coordination and review of the Section 106 process • Provide input on historic and archeological resources
Chicago Landmarks Commission		• Provide coordination and review of the Section 106 process • Provide input on historic and archeological resources

Section 106 Consulting Parties		
Agency Name	**Other Roles**	**Responsibilities**
Preservation Chicago		• Provide coordination and review of the Section 106 process • Provide input on historic and archeological resources
Friends of the Parks		• Provide coordination and review of the Section 106 process • Provide input on historic and archeological resources

APPENDIX C

STUDY GROUPS, STAKEHOLDER LISTS

TABLE 4-1—PROJECT STUDY GROUP

Project Study Group Members			
Agency	**Contact / Title**	**Phone**	**Email and Mailing Address**
IDOT	Danielle Stewart / CREATE Section Chief	847.705.4233	Danielle.Stewart@illinois.gov IDOT Division of Public & Intermodal Transportation 201 West Center Court Schaumburg, IL 60196
IDOT	Walter Zyznieuski / Project Coordination Unit Manager, Bureau of Design and Environment	217.785.4181	Walter.Zyznieuski@illinois.gov IDOT Bureau of Design & Environment Environmental Section 2300 South Dirksen Parkway Springfield, IL 62764
IDOT	Darrell Lewis / Acting Bureau Chief, Bureau of Local Roads and Streets	217.782.3805	Darrell.Lewis@illinois.gov IDOT Bureau of Local Roads 2300 S. Dirksen Parkway Springfield, IL 62703
IDOT	Jakita Trotter / CREATE Public Outreach Manager	312.793.2790	Jakita.Trotter@illinois.gov IDOT Division of Public & Intermodal Transportation 100 W. Randolph St., Suite 6-600 Chicago, IL 60601
FHWA	Bernardo Bustamante / Program Manager, CREATE	312.353.3868	Bernardo.Bustamante@dot.gov FHWA Chicago Metro Office 200 W Adams Street, Suite 330 Chicago, IL 60606
FHWA-IL	J.D. Stevenson / Planning, Environment and ROW Team Leader	217.492.4638	Jerry.Stevenson@dot.gov FHWA 3250 Executive Park Drive Springfield, IL 62703
Chicago Department of Transportation	Jeffery Sriver / CREATE Program Manager	312.744.7080	jeffrey.sriver@cityofchicago.org Chicago Department of Transportation 30 N. LaSalle Room 500 Chicago, IL 60602
AAR	Bill Thompson / CREATE Railroad Program Manager	312.542.8320	WThompson@aar.org Association of American Railroads 1501 S. Canal Street Chicago, IL 60607-5204

Project Study Group Members			
Agency	**Contact / Title**	**Phone**	**Email and Mailing Address**
Norfolk Southern & CTCO	Cabell Brockman / Superintendent Chicago Transportation Coordination Office Transportation - Operations (NS)	312.542.8356	john.brockman@exchange.nscorp.com Norfolk Southern / Chicago Transportation Coordination Office 1501 S. Canal St. Chicago, Illinois 60607-5204
Union Pacific & CTCO	Dave Grewe / Superintendent Chicago Transportation Coordination Office (UP)	312.542.8358	drgrewe@up.com UP / Chicago Transportation Coordination Office 1501 S Canal Chicago, IL 60607
CSX & CTCO	Scott Kuhner / Director Chicago Transportation Coordination Office, CSX	312.542.8354	scott_kuhner@csx.com CSX / Chicago Transportation Coordination Office 1501 S. Canal St. Chicago, Illinois 60607-5204
Belt Railway Company	Royal Gelder / Director Process Improvement	708.496.4041	rgelder@beltrailway.com Belt Railway Company of Chicago 6900 South Central Avenue Bedford Park, IL 60638
Metra & CTCO	Dave Rodriguez / Director of System Operations (METRA)	312.322.2822	drodriguez@metrarr.com Chicago Transportation Coordination Office 1501 S. Canal St. Chicago, Illinois 60607-5204
Amtrak	Mike Franke / Assistant Vice President, Policy and Development	312.382.5300	frankem@amtrak.com 500 W. Jackson Blvd. Chicago, IL 60661
Amtrak	Walter L. Lander / Principal Officer, Corridor Planning	312.544.5298	landerw@amtrak.com 500 W. Jackson Blvd. Chicago, IL 60661
Jacobs	Joe Voldrich / Project Manager	312.612.7297	joe.voldrich@jacobs.com Jacobs 525 W. Monroe, Suite 200 Chicago, IL 60661
Jacobs	Joseph Leindecker / Environmental Lead	314.335.4077	Joseph.Leindecker@jacobs.com Jacobs 501 North Broadway St. Louis, MO 63102

TABLE 4-2—COMMUNITY ADVISORY GROUPS

East CAG Membership			
Member	**Representing**	**Address and Email (withheld for private residences)**	**Phone (withheld for private residences)**
Joseph Bornstein	PM, Planning and Development Chicago Park District	541 N. Fairbanks Chicago, IL 60611	312-742-4664
Alberta Brooks	Resident	Residence	
Shirley Bryant	Block Club & CAPS - 6th District	Residence	
Edward Calahan	President Calahan Funeral Home	7030 S. Halsted St. Chicago, IL 60621 ecalahan83@hotmail.com	773-723-4400
Commander Anthony Carothers	Chicago Police Department, Seventh District	1438 W. 63rd St. Chicago, IL 60636	312-747-8220
Commander Eric Carter	Chicago Police Department, Sixth District	7808 S. Halsted St. Chicago, IL 60620	312-745-3610
Steve Casey	Resident/NHS Board Member	Residence	
Marilyn & Clint Chappell	Resident	Residence	
Patricia Christian	Resident	Residence	
Connie Daniels	Resident	Residence	
Principal Monique Dockery	Principal Westcott Elementary	409 W. 80th St. Chicago, IL 60620 mndockery@cps.k12.il.us	773-535-3090
James Drake	7700 S. Hermitage Blocks & CAPS	Residence	
Captain Barry Garr	Chicago Fire Department, Engine 73	8630 S. Emerald Ave. Chicago, IL 60620	773-846-8820
Ericka Hall	AmeriCorps VISTA Neighborhood Housing Service - Auburn Gresham	449 W. 79th St. Chicago, IL 60620 ehall@nhschicago.org	773-488-2004
Anita Heath	Building Manager Stewart Business Center	400 W. 76th St. Chicago. IL 60620 anitaheath2003@yahoo.com	773-873-5600
Belinda Henderson	Black Contractors United	12000 S. Marshfield Chicago, IL 60827 belinda_bsu@att.net	
James Hinton	Estimator Central Heating & Air Cooling	940 W. 79th St. Chicago, IL 60620	773-488-7731
Principal Sheldon House	Principal St. Simeon High School	8147 S. Vincennes Ave. Chicago, IL 60620	773-535-3200
Rochelle Ingram	Director SOS Children's Village Chicago	7600 S. Parnell Chicago, IL 60620 ringram@sosillinois.org	773-783-0500
Lauren Lowery	Director Neighborhood Housing Service - Auburn Gresham	449 W. 79th St. Chicago, IL 60620 llowery@nhschicago.org	773-488-2004
Rev. Dr. Walter	Pastor Pleasant Green Missionary Baptist	7545 S. Vincennes Ave. Chicago, IL 60620	773-874-6103

East CAG Membership			
Member	**Representing**	**Address and Email (withheld for private residences)**	**Phone (withheld for private residences)**
Matthews	Church	pstrpgc@comcast.net	
Edward T. McKinnie	President Black Contractors United	125 W. 75th St. Chicago, IL 60620 amsunriseconcdc@aol.com	773-483-4000
Principal Philip Mesina	Principal Leo High School	7901 S. Sangamon Chicago, IL 60620 pmesina@leohighschool.org	773-224-9600
Principal Ruth Miller	Principal Stagg Elementary School	7424 S Morgan St Chicago, IL 60620 ramiller@cps.edu	773-535-3565
Carlos Nelson	Executive Director The Greater Auburn-Gresham Development Corp.	1159 W. 79th St. Chicago, IL 60620 gadc.c.nelson@sbcglobal.net	773-483-3696
Amanda Norman	Resident	Residence	
Elder Willard Payton	Pastor New Birth Church of God in Christ	1500 W. 69th St. Chicago, IL 60636 wlp1500@sbcglobal.net	773-776-3134
Father Michael Pfleger	Pastor St. Sabina Faith Community	1210 W. 78th Place Chicago, IL 60620 pastorpfleger@ameritech.net	773-483-4300
Lisa Ramsey	Executive Director Employment Resource Center	7907 S. Racine Chicago, IL 60620 ramsey@ercsabine.org	773-783-3786
Dr. Calvin Read	Pastor Beacon Light MB Church	8803 S. Harvard Ave. Chicago, IL 60620	773-224-7776
Rosemary Richard-Sydner	73rd Lowe/Union Block Clubs	Residence	
Pastor Lethaniel and Erma Smith	I Care Christian Center Ministries	7500 S. Parnell Ave. Chicago, IL 60620 Lethaniels@hotmail.com	773-994-4673
Chief Jeffrey Springer	Chicago Fire Department, District 5, Engine 54	21 W. 59th St. Chicago, IL 60621	312-747-5600
Betty Jo Swanson	Block Club President	Residence	
Officer Maurice Thigpen	Chicago Police Department, Sixth District	7808 S. Halsted St. Chicago, IL 60620 maurice.thigpen@chicagopolice.org	312-745-3610
Pastor James H. Thomas	1st Corinthian Missionary Baptist Church	7500 S. Halsted Chicago, IL 60620	773-488-6519
Henry Wilson	Resident ECCC	Residence	

West CAG Membership			
Member	**Representing**	**Address and Email (withheld for private residences)**	**Phone (withheld for private residences)**
Michael Burns	Safety and Environ. Mgr. Kraft Foods	7300 S. Kedzie Chicago, IL 60629	773-925-4300

West CAG Membership			
Member	**Representing**	**Address and Email (withheld for private residences)**	**Phone (withheld for private residences)**
Michael Cantero	Owner Mac Auto Body and Paint Center	2210 W. 71st St. Chicago, IL 60636	773-925-2702
Commander Anthony Carothers	Chicago Police Department, Seventh District	1438 W. 63rd St. Chicago, IL 60636	312-747-8220
Commander Eric Carter	Chicago Police Department, Sixth District	7808 S. Halsted St. Chicago, IL 60620	312-745-3610
Danielle Cooper	Resident	Residence	
Principal Jewel Ann Diaz	Principal Ashburn Community Elementary	8300 S. St. Louis Ave. Chicago, IL 60652	773-535-7860
Marquette Dunn	Vice President 18th Ward	Residence	
Deborah Echols	Wrightwood Improvement Association	Residence	
Rev. Lucius Hall	Pastor First Church of Love and Faith	2140 West 79th Street Chicago, IL 60620	773-224-6800
Carole Grant Hall	Neighborhood Manager Neighborhood Housing Service - West Englewood	449 W. 79th St. Chicago, IL 60620	773-488-2004
Apostle R.D. Henton	Pastor The Monument Of Faith Evangelistic Church	2750 West Columbus Ave. Chicago, IL 60652 info@rdhenton.org	(773) 918-0180
Glorietta Jones	Resident	Residence	
Vonnie Keyes	76th, 77th, 78th & Hamilton Block Club	Residence	
Principal Joshua Neil Long	Principal Southside Learning Academy	7342 S. Hoyne Ave. Chicago, IL 60636	773-535-9100
Elder Donald Meeks	The Monument Of Faith Evangelistic Church	2750 West Columbus Avenue Chicago, IL 60652 info@rdhenton.org	(773) 918-0180
Pastor Richard Mitchell	Abundant Life Missionary Baptist Church	2300 W. 69th St. Chicago, IL 60636	773-434-7875
Tony Philbin	President Wrightwood Improvement Association	Residence	
Jeannette Purnell	Resident	Residence	
Pastor G.W. Robinson	2nd Mt. Calvary Missionary Baptist Church	7401 S. Western Ave. Chicago, IL 60636	773-737-0250
Joel Rosenbacher	President Assemblers	2850 W. Columbus Ave. Chicago, IL 60652	773-378-3000
Daisy Ryan	76th, 77th, 78th & Hamilton Block Club	Residence	
Dorothy Shelby	Resident	Residence	
Principal Michelle Smith	Principal Randolph Elementary School	7316 S. Hoyne Ave. Chicago, IL 60636	773-535-9015

West CAG Membership			
Member	**Representing**	**Address and Email (withheld for private residences)**	**Phone (withheld for private residences)**
Chief Jeffrey Springer	Chicago Fire Department, District 5, Engine 101 and 15	21 W. 59th St. Chicago, IL 60621	312-747-5600
Commander David McNaughton	Chicago Police Department, Eighth District	3420 W. 63rd St. Chicago, IL 60629	312-747-8730

TABLE 5-1—PROJECT STAKEHOLDERS: FEDERAL AND STATE ELECTED OFFICIALS

Stakeholders: Federal and State Elected Officials			
Stakeholder	**Representing**	**Address**	**Telephone**
U.S. Senator Richard J. Durbin	Illinois	Washington Office: 711 Hart Senate Office Building Washington, D.C. 20510 District Office: 230 South Dearborn St. Suite 3892 Chicago, IL 60604	(202) 224-2152 (312) 353-4952
U.S. Senator Mark Kirk	Illinois	Washington Office: 524 Hart Senate Office Building Washington, D.C. 20510 District Office: 230 South Dearborn St. Suite 3900 Chicago, IL 60604	(202) 224-2854 (312) 886-3506
U.S. Representative Bobby Rush	1st Congressional District	Washington Office: 2268 Rayburn HOB Washington, D.C. 20515 District Office: 700 E. 79th Street Chicago, IL 60619	(202) 225-4372 (773) 224-6500
U.S. Representative Dan Lipinski	3rd Congressional District	Washington Office: 1717 Longworth HOB Washington, D.C. 20515 District Office: 6245 South Archer Ave. Chicago, IL 60638	(202) 225-5701 (312) 886-0481
State Senator Emil Jones, III	14th Senate District	ejones@senatedem.ilga.gov 507 W. 111th St. Chicago, IL 60628	(773) 995-7748
State Senator Jacqueline Y. Collins	16th Senate District	jcollins@senatedem.ilga.gov 1155 W. 79th St. Chicago, IL 60620	(773) 224-2830
State Senator Donne E. Trotter	17th Senate District	senatortrotter@yahoo.com 8704 S. Constance, Ste. 324 Chicago, IL 60617	(773) 933-7715
State Senator Edward D. Maloney	18th Senate District	ed@edmaloney.com 10400 S. Western Ave. Chicago, IL 60643	(773) 881-4180

Stakeholders: Federal and State Elected Officials			
Stakeholder	**Representing**	**Address**	**Telephone**
State Representative Monique D. Davis	27th State Representative District	davismd@ilga.gov 1234 W. 95th St. Chicago, IL 60643	(773) 445-9700
State Representative Mary E. Flowers	IL 31st State Representative District	flowersme@ilga.gov 2525 W. 79th St. Chicago, IL 60652	(773) 471-5200
State Representative Andre M. Thapedi	IL 32nd State Representative District	rep32district@gmail.com 371 E. 75th St. Chicago, IL 60619	(773) 873-4444
State Representative Constance A. Howard	IL 34th State Representative District	howardca@ilga.gov 8729 S. State St. Chicago, IL 60619	(773) 783-8800
State Representative Kelly Burke	IL 36th State Representative District	kellyb@ilga.gov 5144 W. 95th St. Oak Lawn, IL 604535	(708) 425-0571

TABLE 5-2—PROJECT STAKEHOLDERS: LOCAL ELECTED OFFICIALS

Stakeholders: Local Elected Officials				
Last Name	**First Name**	**Representing (Title)**	**Phone**	**Email and Mailing Address**
Emanuel	Rahm	Mayor, Chicago	311	121 N LaSalle Street Chicago City Hall 4th Floor Chicago, IL 60602
Beale	Anthony A.	Alderman—9th Ward, Chicago	773.785.1100	ward09@cityofchicago.org 34 East 112th Place Chicago, IL 60628
Brookins Jr.	Howard B.	Alderman—21st Ward, Chicago	773.881.9300	ward21@cityofchicago.org 9011 S. Ashland, Unit B Chicago, IL 60620
Cochran	Willie	Alderman—20th Ward, Chicago	773.955.5610	Willie.Cochran@cityofchicago.org 6357 S. Cottage Grove Chicago, IL 60637
Foulkes	Toni	Alderman—15th Ward, Chicago	773.863.0220	Toni.Foulkes@cityofchicago.org 3045 W. 63rd St. Chicago, IL 60629
Hairston	Leslie	Alderman—5th Ward, Chicago	773.324.5555	lhairston@cityofchicago.org 2325 E. 71st Street Chicago, IL 60649
Lane	Lona	Alderman—18th Ward, Chicago	773.471.1991	ward18@cityofchicago.org 8108 S Western Ave. Chicago, IL 60620
Sawyer	Roderick T.	Alderman—6th Ward, Chicago	773.635.0006	service@6thwardchicago.com 643 ½ E. 83rd Street Chicago, IL 60620
Thomas	Latasha	Alderman—17th Ward, Chicago	773.723.0908	lrthomas@cityofchicago.org 7811 S. Racine Ave. Chicago, IL 60620
Casey	Kevin	Mayor, City of Hometown	708.424.7500	kmcasey54@hotmail.com 4331 Southwest Highway Hometown, IL 60456

TABLE 5-3—OTHER IDENTIFIED PROJECT STAKEHOLDERS

Project Stakeholders					
Last Name	**First Name**	**Representing (Title)**	**Type**	**Phone**	**Email and Mailing Address**
Beard	Kham	Walomahk Management	B	773.233.6673	Walomahk1559@aol.com 1559 W. 83rd St Chicago, IL 60620
Brown	P. Devon	Faith United Methodist Church (Pastor)	C		335 W. 75th St. Chicago, IL 60620
Cook	Lee	True Believers Baptist Church (Pastor)	C	773.994.6770	7801 South Wolcott Avenue Chicago, IL 60620
Park	Yang Ja	Ashburn United Methodist Church (Pastor)	C	773.735.5260	3801 W. 83rd Pl. Chicago, IL 60652
		God's Way Apostolic Faith Church (Pastor)	C	773.783.5050	7435 S Ashland Ave Chicago, IL 60636
Swain	Jonathan	The Beloved Community (Executive Director)	C	773.483.9858	jswain@belovedcommunitychicago.org 7823 S. Racine 1st Fl. Chicago, IL 60620
		Ashburn Baptist Church	C	773.735.6205	3647 W. 83rd St. Chicago, IL
		New St. Paul Church of God in Christ	C		2113 W. Columbus Ave. Chicago, IL
		Grace Fellowship Bible Church	C	773.483.1312	1720 W. 75th Pl. Chicago, IL
		New Israelite Missionary Baptist Church	C	773.487.4591	1625 W. 75th Pl. Chicago, IL
		Freedom Temple Church of God In Christ	C	773.483.1140	1459 W. 74th St. Chicago, IL

Type: B-Business; C-Church; O-Official; R-Resident; S-School; Sp-Special Interest

Project Stakeholders					
Last Name	**First Name**	**Representing (Title)**	**Type**	**Phone**	**Email and Mailing Address**
Hall	Lucius	First Church of Love and Faith (Pastor)	C	773.224.6800	2140 West 79th Street Chicago, IL 60620
		Kingdom Hall of Jehovah's Witness	C	773.476.7789	8137 S. Western Ave. Chicago, IL 60632
Thomas	James H.	1st Corinthian Missionary Baptist Church (Pastor)	C	773.488.6519	7500 S. Halsted St. Chicago, IL 60620
Grant	Charlie	New Jericho Missionary Baptist Church (Pastor)	C		7438 S. Racine Ave. Chicago, IL 60636
Randolph	W.J.	New Light Evangelical Baptist Church (Pastor)	C	773.846.6466	7426 S. Halsted St. Chicago, IL 60621
Shelton	Charlie	Word of God Life Changing Ministries C.O.G.I.C (Pastor)	C	773.264.2033	514 W 71st St. Chicago, IL 60628
Gray	A.	Mount Nebo Church Baptist (Pastor)		773.783.5772	354 W. 71st St. Chicago, IL
Williams	Robert	First Greater Bethlehem Missionary Baptist Church	C		7814 S Lowe Ave. Chicago, IL 60620
		Mt. Hermon Missionary Baptist Church	C	773.874.3510	7848 S Normal Ave. Chicago, IL 60620
		Pleasant Hill Missionary Baptist Church		773.994.4227	7950 S Normal Ave. Chicago, IL 60620
		Beacon Light Baptist Church	C	773.488.6266	8803 S. Harvard Ave. Chicago, IL 60620
Moss	Otis	Trinity United Church of Christ (Pastor)	C	773.962.5656	421 West 95th St. Chicago, IL 60628
		Good Hope Missionary Baptist Church	C	773.488.4900	webmaster@goodhopembc.org 7101 S Union Ave. Chicago, IL 60621
		Shiloh Missionary Baptist Church	C		7537 S. Halsted St. Chicago, IL 60628
		Celestial Praise Ministries		773.779.1100	7526 S. Halsted St. Chicago, IL 60620

Type: B-Business; C-Church; O-Official; R-Resident; S-School; Sp-Special Interest

Project Stakeholders					
Last Name	**First Name**	**Representing (Title)**	**Type**	**Phone**	**Email and Mailing Address**
		Holy Covenant MB Church		773.483.6676	1722 W 75th Pl. Chicago, IL 60620
		Church of Christ.		773.224.9279	1514 W. 74th St. Chicago, IL 60636
Hiller	Elizabeth L.	Ashburn Lutheran Church and School (Pastor)	C&S	773.737.2620	ashburnlutheran@yahoo.com 3345 West 83rd Street Chicago, IL 60652
Jones	David A.	St. Benedict the African (Pastor)	C&S	773.873.4464	Sbaeast@aol.com 340 West 66th Street Chicago, IL 60621
Kaminskir	Thomas J.	St Helena of the Cross Catholic Church (Pastor)	C&S	773.238.5432	pastor@sthelenaofthecross.org 10115 South Parnell Avenue Chicago, IL 60628
Lathon	Sheraine	Liberty Temple Full Gospel Academy (Pastor)	C&S	773.737.6369	2233 West 79th Street Chicago, IL 60620
Ostrowski	Theodore	St. Denis Parish (Pastor)	C	773.434.3313	stdenis@archchicago.org 8301 S. St. Louis Avenue Chicago, IL 60652
Sasso	Frank	St Thaddeus Catholic Church (Pastor)	C&S	773.568.7077	stthaddeusch@sbcglobal.net 9540 South Harvard Avenue Chicago, IL 60628
Hamilton	Luann	Chicago Department of Transportation (Deputy Commissioner)	O	312.744.1987	lhamilton@cityofchicago.org 30 N. LaSalle Street Suite 1100 Chicago, IL 60602
Kelly	Michael P.	Chicago Park District (Superintendent)	O	312.742.7529	541 North Fairbanks Chicago, IL 60611
Charlton	Juanita	City of Chicago Department of Planning and Development (Asst. Commissioner)	O	312.744.0632	121 N. LaSalle St. Chicago, IL 60602
Hoff	Robert	City of Chicago (Fire Commissioner)	O	312.745.3705	firemail@cityofchicago.org 3510 S. Michigan Ave. Chicago, IL 60616

Type: B-Business; C-Church; O-Official; R-Resident; S-School; Sp-Special Interest

Project Stakeholders					
Last Name	**First Name**	**Representing (Title)**	**Type**	**Phone**	**Email and Mailing Address**
Lashley	Glenola	City of Chicago Department of Human Services, Englewood Human Service Center	O	312.747.0200	glashley@cityofchicago.org 641 W. 63rd St. Chicago, IL 60621
Volpe	Anthony	City of Hometown (Fire Captain)	O	708.422.3637	4331 Southwest Highway Hometown, IL 60456
Forsyth	Charles	City of Hometown (Police Chief)	O	708.422.2188	4301 Southwest Highway Hometown, IL 60456
Welch	Kathryn	Director-16th District State Senator's Office	O	773.224.2830	Kathyrn.welch@sbcglobal.net 1155 W. 79th St. Chicago, IL 60620
Principal		The Banner School	S	773.568.8115	9538 S. Harvard Ave. Chicago, IL
Director		Kennedy King College	S	773.602.5000	6301 South Halsted Street Chicago, IL 60621
House	Sheldon	Simeon Career Academy	S	773.535.3200	8147 South Vincennes Avenue Chicago, IL 60620
Principal		Ashburn Community Elementary School	S	773.535.7860	8300 S Street Louis Avenue Chicago, IL 60652
Principal		Paul Robeson High School	S	773.535.3800	6835 South Normal Boulevard Chicago, IL 60621
Principal		Southside Occupational Academy High School	S	773.535.9100	7342 S Hoyne Ave Chicago, IL 60636
Principal		St. Rita of Cascia High School	S	773.925.6600	7740 South Western Avenue Chicago, IL 60620
Principal		William Bishop Owen School	S	773.535.9330	8247 South Christiana Avenue Chicago, IL 60652
Principal		Luke O'Toole School	S	773.535.9040	6550 South Seeley Avenue Chicago, IL 60636

Type: B-Business; C-Church; O-Official; R-Resident; S-School; Sp-Special Interest

Project Stakeholders					
Last Name	**First Name**	**Representing (Title)**	**Type**	**Phone**	**Email and Mailing Address**
Principal		Randolph Elementary School	S	773.535.9015	7316 South Hoyne Avenue Chicago, IL 60636
Principal		Southside Learning Academy	S	773.535.9100	7342 South Hoyne Avenue Chicago, IL 60636
Principal		Barton Elementary School	S	773.535.3260	7650 South Wolcott Avenue Chicago, IL 60620
Principal		West Englewood Christian School	S	773.224.7083	7326 South Racine Avenue Chicago, IL 60636
Principal		Stagg Elementary School	S	773.535.3565	7424 South Morgan Street Chicago, IL 60621
Principal		Oglesby Elementary School	S	773.535.3060	7646 South Green Street Chicago, IL 60620
Principal		Hinton Elementary School	S	773.535.3875	644 West 71st Street Chicago, IL 60621
Principal		Francis W Parker Community Academy	S	773.535.3375	6800 South Stewart Avenue Chicago, IL 60621
Principal		Yale Elementary School	S	773.535.3190	7025 South Princeton Avenue Chicago, IL 60621
Principal		Harvard Elementary School	S	773.535.3045	7525 South Harvard Avenue Chicago, IL 60620
Principal		Westcott Elementary School (Principal)	S	773.535.3090	409 West 80th Street Chicago, IL 60620
Principal		Morgan Elementary School	S	773.535.3366	8407 South Kerfoot Avenue Chicago, IL 60620
Principal		Turner Drew Language Academy	S	773.535.5720	9300 South Princeton Avenue Chicago, IL 60620

Type: B-Business; C-Church; O-Official; R-Resident; S-School; Sp-Special Interest

Project Stakeholders					
Last Name	**First Name**	**Representing (Title)**	**Type**	**Phone**	**Email and Mailing Address**
Bailey	Francis	Greater Ashburn Planning Association (Executive Director)	Sp	773.436.2482	8136 S. Kedzie Avenue Chicago, IL 60652
Barnes	Vincent	Rebirth Of Englewood Community Development Corp.	Sp	773.778.2371	vbarnes@roecdc.net 1912 West 63rd Street Chicago, IL 60636
Carter	Cortez	Quest Development	Sp	312.881.9000	cortez.carter@sbcglobal.net 2325 S. Michigan Ave. Chicago, IL 60609
Conway	Jacques	Teamwork Englewood (Executive Director)	Sp	773.488.6600	jconway@teamworkenglewood.org 815 W. 63rd Street Chicago, IL 60621
Ramsey	Lisa	Employment Resource Center	Sp	773.783.3760	lramsey@ercsabina.org 7907 S. Racine Chicago, IL 60620

Type: B-Business; C-Church; O-Official; R-Resident; S-School; Sp-Special Interest

APPENDIX D

PROJECT DEVELOPMENT SCHEDULES

TABLE 6-1—TIMEFRAME AGREEMENT

		Goal		Actual		
Activity #	Activity Description	No. of Days to Complete Activity	Completion Date	No. of Days to Complete Activity	Completion Date	Remarks
1	BoR sends FHWA Project Initiation letter	N/A	1/29/2010	N/A	1/29/2010	
2	CSS Project Study Group formed	5	2/3/2010	5	2/3/2010	Rev 5/10/10
3	FHWA and IDOT develop and agree to Timeframe	6	2/9/2010	6	2/9/2010	
4	CSS Project Study Group develops draft Stakeholder Involvement Plan (SIP) and sends it to FHWA, BoR and BDE for review and comment (repeat as necessary)	9	2/18/2010	9	2/18/2010	
5	FHWA and BDE reviews and sends comments on draft SIP to BoR (repeat as necessary)	60	4/19/2010	60	4/19/2010	
6	FHWA publishes Notice of Intent in Federal Register	--	5/7/2010	--	5/7/2010	
7	Provide opportunity for participating and cooperating agencies (NEPA/404 Resource Agencies thru scoping meeting conducted at NEPA/404 meeting) to give input on methodologies, level of detail, and identification of potential environmental resource issues	--	6/11/2010	--	6/11/2010	NEPA/ 404 Meeting held in June 2010
8	BoR prepares and sends participating and cooperating agencies invitation letter and draft SIP (revisit as needed)	0	6/11/2010	0	6/11/2010	
9	FHWA and BoR address agency comments by revising SIP and responding to comments, as necessary, and finalize SIP	35	7/16/2010	35	7/16/2010	
10	Provide opportunity for participating and cooperating agencies, as well as stakeholders and general public to provide input on SIP	18	8/3/2010	18	8/3/2010	Coincides with IDOT announcement of project website
11	Conduct stakeholder involvement to present SIP and complete Context Audit	12	8/15/2010	12	8/15/2010	
12	Conduct stakeholder involvement on developing Purpose and Need	123	12/16/2010	123	12/16/2010	Meetings with elected officials
13	Prepare and submit preliminary Purpose and Need packet to FHWA, BoR and BDE for review (repeat as needed)	151	5/16/2011	151	5/16/2011	
14	FHWA, BoR and BDE review and issue comments on preliminary Purpose and Need packet (repeat as needed)	7	5/23/2011	7	5/23/2011	
15	Conduct stakeholder involvement to receive consensus on Purpose and Need	124	4/19/2011	124	4/19/2011	Initial (Western) CAG Meeting

		Goal		Actual		
Activity #	Activity Description	No. of Days to Complete Activity	Completion Date	No. of Days to Complete Activity	Completion Date	Remarks
16	Initial Public Meeting-- obtain public input on P&N. Also, send P&N to participating and cooperating agencies for opportunity to provide input.	51	6/9/2011	51	6/9/2011	
17	Conduct stakeholder involvement on developing alternatives to be considered	81	8/29/2011	81	8/29/2011	
18	Prepare and submit range of alternatives packet to FHWA, BoR and BDE for review (repeat as needed)	11	9/9/2011	11	9/9/2011	
19	FHWA, BoR and BDE review and issue comments on range of alternatives packet (repeat as needed)	28	10/7/2011	28	10/7/2011	
20	Present P&N at NEPA 404 merger meeting for information only	18	6/27/2011	18	6/27/2011	
21	Conduct stakeholder involvement to receive consensus on alternatives to be considered	122	10/27/2011	122	10/27/2011	
22	Public Meeting-- obtain public input on alternatives. Also, send alternatives packet to participating and cooperating agencies for opportunity to provide input.	0	10/27/2011	0	10/27/2011	Range of Alternatives Public Meeting
23	Conduct stakeholder involvement on developing preferred alternative	8	11/4/2011	8	11/4/2011	
24	Prepare and submit preliminary Preferred Alternative packet to FHWA, BoR and BDE for review (repeat as needed)	14	11/18/2011	14	11/18/2011	
25	FHWA, BoR and BDE review and issue comments on preliminary Preferred Alternative packet (repeat as needed)	28	12/16/2011	28	12/16/2011	
26	Conduct stakeholder involvement to receive consensus on Preferred Alternative	27	1/12/2012	27	1/12/2012	Joint CAG Meeting
27	Present Preferred Alternative at NEPA/404 merger meeting for information only	1	1/13/2012	1	1/13/2012	Discuss Range of Alternatives and Preferred Alternative
28	Prepare and send Draft EIS to BoR and BDE for review (repeat as necessary)	25	2/7/2012	25	2/7/2012	
29	BoR and BDE reviews and issues comments on the draft EIS (repeat as necessary)	62	4/9/2012	59	4/6/2012	
30	Prepare and send Draft EIS to BoR/BDE/FHWA for review (repeat as necessary)	14	4/23/2012			
31	BDE/BoR/FHWA reviews and issues comments on Draft EIS(repeat as necessary)	30	5/23/2012			
32	Prepare and send revised Draft EIS to BoR/BDE/FHWA (repeat step as necessary)	12	6/4/2012			

		Goal		Actual		
Activity #	Activity Description	No. of Days to Complete Activity	Completion Date	No. of Days to Complete Activity	Completion Date	Remarks
33	BoR/BDE/FHWA provide comments on revised DEIS	30	7/4/2012			
34	Signature-ready Draft EIS is sent to BoR/BDE/FHWA	12	7/16/2012			
35	FHWA and BoR sign Draft EIS	10	7/26/2012			
36	IDOT distributes Draft EIS	11	8/6/2012			Distributed to cooperating agencies (i.e., USEPA, FTA, FRA) before others
37	FHWA publishes Notice of Availability in Federal Register and begins Public Comment period	11	8/17/2012			USEPA must receive a request to publish a NOA in the Federal Register by Thursday to get it in the Friday FR in the next week. Must be Friday
38	Conduct Public Hearing on Draft EIS	19	9/5/2012			The DEIS must be available a minimum of 15 days prior to the public hearing.
39	Comment period ends	26	10/1/2012			Comment period ends 45 days after NOA
40	Review and Respond to Comments	14	10/15/2012			
41	Prepare and send draft Final EIS to BoR/BDE for review (repeat as necessary)	7	10/22/2012			
42	BoR/BDE reviews and issues comments on the draft Final EIS (repeat as necessary)	45	12/6/2012			
43	Prepare and send revised draft Final EIS to FHWA, BoR and BDE for review (repeat step as necessary)	12	12/18/2012			
44	FHWA, BoR and BDE review and issue comments on the draft Final EIS to BoR (repeat step as necessary)	31	1/18/2013			
45	Prepare and send FHWA, BoR and BDE signature-ready Final EIS	14	2/1/2013			
46	FHWA provides FEIS to FHWA Legal Counsel to complete legal sufficiency review	31	3/4/2013			
47	Receive FHWA legal sufficiency finding	30	4/3/2013			
48	Signature-ready Final EIS is sent to FHWA/BoR/BDE	7	4/10/2013			
49	FHWA and BoR sign Final EIS	7	4/17/2013			
50	IDOT distributes FEIS	6	4/23/2013			
51	FHWA publishes Notice of Availability in the Federal Register	10	5/3/2013			USEPA must receive a request to publish a NOA in the

		Goal		Actual		
Activity #	**Activity Description**	**No. of Days to Complete Activity**	**Completion Date**	**No. of Days to Complete Activity**	**Completion Date**	**Remarks**
						Federal Register by Thursday to get it in the Friday the following week. Must be Friday.
52	Final EIS waiting period ends	31	6/3/2013			
53	Draft ROD and Statute of Limitations notice is prepared and sent to BoR/FHWA/BDE	21	6/24/2013			
54	Review and revisions to draft ROD	42	8/5/2013			
55	FHWA signs ROD	14	8/19/2013			
56	FHWA publishes Statute of Limitations notice in the Federal Register	11	8/30/2013			Must be Friday.

TABLE 6-2—SUMMARY OF STAKEHOLDER, COMMUNITY ADVISORY GROUP, AND PUBLIC MEETING SCHEDULE

Meetings Held			
Meeting	**Date**	**Status**	**Purpose**
First Round of Stakeholder Briefings	August 2010-April 2011	Completed	Introduce the 75th St. CIP and CSS process to elected officials and community groups. Update on progress to date. Outline study area transportation problems. Ask for input on the project and study area communities. Identify and address any outstanding issues. Gather information for Community Context Audit, Problem Statement, and Purpose and Need statement for the project.
First Round – Community Advisory Group Meetings (CAG)	April 19 and April 20, 2011	Completed	Introduce 75th St. CIP and CSS process. Learn about community and transportation issues. Gather information for Community Context Audit. Present and obtain input on Problem Statement and Purpose and Need statement for the project.
First Public Information Meetings (Open Houses)	June 7 and June 9, 2011	Completed	Introduce 75th St. CIP and CSS process to the public. Learn about community and transportation issues. Present the preliminary findings on the existing transportation problems from technical analysis and information collected from CAGs and other community stakeholders. Provide the public with the preliminary Purpose and Need statement for the project based and ask for comments and feedback.
Second Joint Community Advisory Group Meeting (CAG)	August 26, 2011	Completed	Give project update. Review input from public information meetings. Present final Purpose and Need statement for the project. Review and gather input on project alternates.
Third Joint Community Advisory Group Meeting (CAG)	September 16, 2011	Completed	In response to request from Joint CAG, present findings of viaduct inspections and cost estimates for maintenance and capital improvements. Gather input on project alternates.
Second Public Information Meeting (Open House)	October 27, 2011	Completed	Provide an overview of the project. Present the range of alternatives developed to address identified project-related transportation issues. Obtain public input on the Range of Alternatives.
Continuing Stakeholder Briefings	November 2011 – ongoing	Completed	Provide project updates. Identify and address community and transportation issues.
Fourth Joint Community Advisory Group Meeting (CAG)	January 12, 2012	Completed	Provide project update. Present and ask for input on the Preferred Alternative.

Upcoming Meetings			
Meeting	**Target Date**	**Status**	**Purpose**
Continuing Stakeholder Briefings	November 2011 – ongoing	Ongoing	Provide project updates. Identify and address community and transportation issues.
Public Hearing (Open House)	September 2012	To be held	Present Preferred Alternative and DEIS. Gather public comment.

APPENDIX E

SIP REVISION HISTORY

TABLE 8-1—SIP REVISION HISTORY

SIP Revisions			
Version	**Date**	**Document Name**	**Revision Description**
1.0	April 14, 2010	CREATE_SIP_2010-04-14.doc	Draft SIP
1.1	June 2, 2010	CREATE_SIP_2010-06-02.doc	Revised Timeframe Agreement
1.2	August 3, 2010	CREATE_SIP_2010-07-27.doc	Updated Cooperating and Participating Agency Responses, and Timeframe Agreement
1.3	September 22, 2010	CREATE_SIP_2010-09-20.doc	Updated Cooperating and Participating Agency Responses, Elected Officials list, Timeframe Agreement
1.4	June 8, 2012	CREATE_SIP_June 2012.doc	Updated Appendices, including notes on Stakeholder involvement to date, Cooperating and Participating Agency Responses, Elected Officials list, Timeframe Agreement

APPENDIX F

FORMAL DISPUTE RESOLUTION PROCESS

DISPUTE RESOLUTION PROCESS

Formal Dispute Resolution Process, FHWA/FTA SAFETEA-LU
Environmental Review Process Final Guidance (November 2006, page 40)

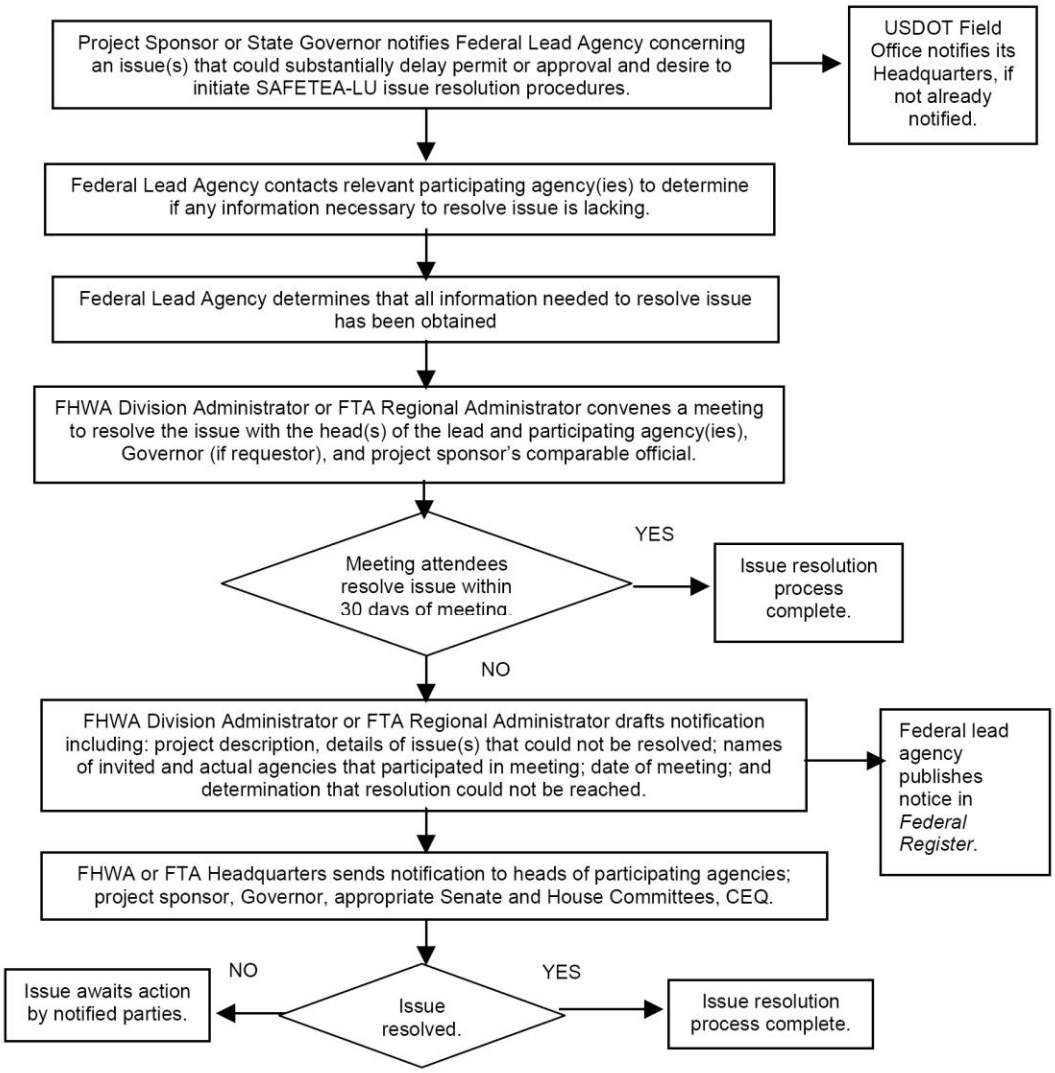


Figure 1. The SAFETEA-LU issue resolution process. Note that where two steps are not separated by a "yes" or "no" decision diamond, both steps must be taken.