

City County Building, Suite 403 • 400 Main Street • Knoxville, Tennessee 37902 (865) 215-2500 • www.knoxtrans.org

August 23, 2018

Tennessee Department of Transportation James K. Polk Building, Suite 600 505 Deaderick Street Nashville, TN 37243-0349

SUBJECT: Amendment to projects 17-2017-035 (I-40 ITS Expansion), 17-2017-050 (I-140 ITS Expansion)

Dear TDOT,

The TPO requests concurrence by TDOT to amend the FY 2017-2020 TIP concerning the following projects:

Amendment 17-2017-035 (I-40 ITS Expansion) - Amend project. The project terminus and description has changed. The revised terminus is "ITS expansion from west of Exit 398 to east of Exit 407 (IA)". The revised project description is "ITS expansion to include the installation of a power and communication network and its devices such as CCTV cameras, DMS and RDS." The project length has changed from 9.2 to 11.4 miles. The preliminary engineering cost increased from \$100,000 to \$450,000 (\$405,000 federal/\$45,000 state). This amendment also adds the construction phase in FY 2019 at \$5,050,000 (\$4,545,000 federal/\$505,000 state). The total project cost has increased from \$3,000,000 to \$5,500,000.

Amendment 17-2017-050 (I-140 ITS Expansion from near mile marker 11 (SR-115/US-129/Alcoa Hwy) IA) - Amend the TIP by adding this project. Project includes the installation of a power and communication network and its devices such as CCTV cameras, DMS and RDS. The project length is 9.2 miles. The FY 2019 preliminary engineering cost is \$400,000 (\$360,000 federal/\$40,000 state). The total project cost is \$4,700,000.

Sincerely,

Caduelle

Craig Luebke

Transportation Planner

## **ORIGINAL**

# Knoxville Regional Transportation Planning Organization TRANSPORTATION IMPROVEMENT PROGRAM FY 2017-2020

		F		_								
TIP No	).	17-2017-035 Revision No. 0				Mobility	Mobility Plan No. Consistent with Mobility Plan Goal 1					
TDOT	PIN	1244	74.00				STIP No	o. 1747010	)			
Projec	t Name	I-40	ITS Expansion									
Lead A	Agency	TDO	Т									
Total F	Project Cost	\$3,0	00,000									
Projec	t Description	ITS Expansion Project										
Termir	ni/Intersection	Strav	Strawberry Plains Pike (Exit 398) Interchange to SR-66 (Sevierville, Exit 407) Interchange									
Counti	es	Knox	, Sevier									
City/A	gency											
Length		9.2 (miles) Conformity Status Exempt										
Additio	nal Details											
Progra	mmed Funds											
<u>FY</u>	<u>Phase</u>		Funding Typ	<u>e</u>	Total Funds	<u>Feder</u>	<u>al</u>	<u>State</u>	Local	Other		
2017	PE-N		NHPP		\$30,000	\$27	,000	\$3,000	\$0	\$0		
2018	PE-D		NHPP		\$70,000	\$63	,000	\$7,000	\$0	\$0		
				Total	\$100,000	\$90	,000	\$10,000	\$(	0 \$0		
Revision	on Date	9/27/	/2017									
Revision	on Details	\$30,0 fede	nd the project by 000 NHPP (\$27 ral/\$7,000 state) ontract by TDOT	000 fed for FY	deral/\$3,000 st	ate) for FY	17 PE-N ar	d \$70,000	NHPP (\$63,0	00		
Previo	us TIP No.											



## Knoxville Regional Transportation Planning Organization TRANSPORTATION IMPROVEMENT PROGRAM FY 2017-2020

**AMENDED** 

TIP No		17-2017-035 Revi			vision No. 1	Mobility Plan N	o. Co	Consistent with Mobility Plan Goal 1				
TDOT PIN 124474.00					STI	P No.	1747010	)				
Project	Name	I-40 ITS Expansion										
Lead A	gency	TDO	Γ									
Total P	roject Cost	\$5,50	00,000									
Project	Description		Expansion to inc			a power and com	nmuni	cation net	work and ITS	dev	ices such	
Termin	i/Intersection	West	of Exit 398 to	east of l	Exit 407 (IA)							
Countie	es	Knox, Sevier										
City/Ag	ency											
Length		11.4	11.4 (miles) Conformity Status Exempt									
Additional Details		Project to be let to contract by TDOT.										
Progran	nmed Funds											
<u>FY</u>	<u>Phase</u>		Funding Typ	<u>oe</u>	Total Funds	<u>Federal</u>	5	State	Local		<u>Other</u>	
2017	PE-N		NHPP		\$30,000	\$27,000		\$3,000	\$0	0	\$0	
2018	PE-D		NHPP		\$350,000	\$315,000		\$35,000	\$0	0	\$0	
2018	PE-N		NHPP		\$70,000	\$63,000		\$7,000	\$(	0	\$0	
2019	CON		NHPP		\$5,050,000	\$4,545,000	\$	\$505,000	\$0	0	\$0	
				Total	\$5,500,000	\$4,950,000	\$	\$550,000	\$0	0	\$0	
Revision Date 7/23/2018			2018									
Revision Details		const (IA)". comn chang (\$405 \$5,05	truction phase. The revised p nunication netw ged from 9.2 to 5,000 federal/\$4	The re roject d roject and role and rol	vised terminus i escription is "IT d its devices sud iles. The prelim state). This ame	escription, increa is "ITS expansion S expansion to in the as CCTV came inary engineering endment also add state). The total p	from clude eras, l cost ds the	west of E the instal DMS and increased construc	xit 398 to eas lation of a poo RDS." The pr I from \$100,0 ction phase in	ot of E wer a roject 00 to FY 2	Exit 407 and t length has 5 \$450,000 2019 at	
Previous TIP No.										1		



## Knoxville Regional Transportation Planning Organization TRANSPORTATION IMPROVEMENT PROGRAM FY 2017-2020

TIP No.		17-2017-050 Revision No. 0				Mobility Plan No. Consistent with Mobility Plan Goal 1							
TDOT	PIN	12413	31.00			STI	IP No. 1705029						
Project	Name	I-140	ITS Expansion										
Lead A	gency	TDOT	-										
Total P	roject Cost	\$4,70	0,000										
Project Description			ITS Expansion Project - includes the installation of a power and communication network and its devices such as CCTV cameras, DMS and RDS.										
Termin	i/Intersection	From	near MM 2 to r	near MN	/I 11 (SR-115/U	S-129/Alcoa Hw	y) (IA)						
Countie	es	Knox,	Blount										
City/Ag	jency												
Length		9.2	9.2 (miles) Conformity Status Exempt										
Additio	nal Details												
Progra	mmed Funds												
<u>FY</u>	<u>Phase</u>		Funding Typ	<u>e</u>	Total Funds	<u>Federal</u>	State	<u>Local</u>	Other				
2019	PE-D		NHPP		\$300,000	\$270,000	\$30,000	\$0	\$0				
2019	PE-N		NHPP		\$100,000	\$90,000	\$10,000	\$0	\$0				
				Total	\$400,000	\$360,000	\$40,000	\$0	\$0				
Revisio	on Date												
Revisio	on Details												
Previou	us TIP No.												



**Table 1. Summary of Programmed Revenues** 

Funding Source	FY 2017	FY 2018	FY 2019	FY 2020	Total	Share (%)
ACPHSIP	\$450,000	\$1,110,000	\$0	\$0	\$1,560,000	0.21
CMAQ	\$19,388,946	\$1,264,269	\$8,075,000	\$169,000	\$28,897,215	3.98
EN	\$0	\$326,000	\$0	\$0	\$326,000	0.04
HIP	\$0	\$2,479,974	\$0	\$0	\$2,479,974	0.34
HPP	\$5,067,350	\$1,000,000	\$9,090,162	\$0	\$15,157,512	2.09
HSIP	\$4,585,888	\$10,592,360	\$3,467,360	\$3,467,360	\$22,112,968	3.05
LIC	\$602,500	\$0	\$0	\$0	\$602,500	0.08
LOCAL	\$36,500,000	\$8,165,000	\$155,000	\$0	\$44,820,000	6.17
L-STBG	\$44,242,165	\$22,922,443	\$12,873,672	\$12,075,586	\$92,113,866	12.69
L-STBG-TA	\$2,695,090	\$2,276,724	\$0	\$997,500	\$5,969,314	0.82
NHPP	\$182,596,884	\$139,790,693	\$6,676,577	\$43,976,577	\$373,040,731	51.38
PHSIP	\$3,101,500	\$6,636,500	\$601,500	\$601,500	\$10,941,000	1.51
RNHPP	\$11,566,043	\$4,236,062	\$0	\$0	\$15,802,105	2.18
RPHSIP	\$1,200,000	\$3,324,800	\$0	\$0	\$4,524,800	0.62
SECTION 5307	\$16,940,427	\$8,584,499	\$8,592,575	\$8,592,575	\$42,710,076	5.88
SECTION 5310	\$2,127,004	\$805,389	\$805,389	\$805,389	\$4,543,171	0.63
SECTION 5339	\$1,514,698	\$1,013,641	\$762,616	\$762,616	\$4,053,571	0.56
SECTION 5339b	\$0	\$4,500,000	\$0	\$0	\$4,500,000	0.62
S-STBG	\$24,696,196	\$15,599,521	\$3,649,521	\$3,399,521	\$47,344,759	6.52
S-STBG-TA	\$3,282,876	\$76,552	\$0	\$0	\$3,359,428	0.46
STA	\$762,500	\$359,770	\$0	\$0	\$1,122,270	0.15
Total	\$361,320,067	\$235,064,197	\$54,749,372	\$74,847,624	\$725,981,260	100.00
Federal	\$259,995,834	\$182,671,462	\$44,984,623	\$59,606,026	\$547,257,945	75.38
State	\$47,171,922	\$39,957,138	\$5,674,500	\$12,224,468	\$105,028,028	14.47
Local	\$54,152,311	\$12,435,597	\$4,090,249	\$3,017,130	\$73,695,287	10.15
Other	\$0	\$0	\$0	\$0	\$0	0.00

**Table 2. Summary of Programmed Expenditures** 

Funding Source	FY 2017	FY 2018	FY 2019	FY 2020	Total	Share (%)
ACPHSIP	\$450,000	\$1,110,000	\$0	\$0	\$1,560,000	0.21
CMAQ	\$19,388,946	\$1,264,269	\$8,075,000	\$169,000	\$28,897,215	3.98
EN	\$0	\$326,000	\$0	\$0	\$326,000	0.04
HIP	\$0	\$2,479,974	\$0	\$0	\$2,479,974	0.34
HPP	\$5,067,350	\$1,000,000	\$9,090,162	\$0	\$15,157,512	2.09
HSIP	\$4,585,888	\$10,592,360	\$3,467,360	\$3,467,360	\$22,112,968	3.05
LIC	\$602,500	\$0	\$0	\$0	\$602,500	0.08
LOCAL	\$36,500,000	\$8,165,000	\$155,000	\$0	\$44,820,000	6.17
L-STBG	\$44,242,165	\$22,922,443	\$12,873,672	\$12,075,586	\$92,113,866	12.69
L-STBG-TA	\$2,695,090	\$2,276,724	\$0	\$997,500	\$5,969,314	0.82
NHPP	\$182,596,884	\$139,790,693	\$6,676,577	\$43,976,577	\$373,040,731	51.38
PHSIP	\$3,101,500	\$6,636,500	\$601,500	\$601,500	\$10,941,000	1.51
RNHPP	\$11,566,043	\$4,236,062	\$0	\$0	\$15,802,105	2.18
RPHSIP	\$1,200,000	\$3,324,800	\$0	\$0	\$4,524,800	0.62
SECTION 5307	\$16,940,427	\$8,584,499	\$8,592,575	\$8,592,575	\$42,710,076	5.88
SECTION 5310	\$2,127,004	\$805,389	\$805,389	\$805,389	\$4,543,171	0.63
SECTION 5339	\$1,514,698	\$1,013,641	\$762,616	\$762,616	\$4,053,571	0.56
SECTION 5339b	\$0	\$4,500,000	\$0	\$0	\$4,500,000	0.62
S-STBG	\$24,696,196	\$15,599,521	\$3,649,521	\$3,399,521	\$47,344,759	6.52
S-STBG-TA	\$3,282,876	\$76,552	\$0	\$0	\$3,359,428	0.46
STA	\$762,500	\$359,770	\$0	\$0	\$1,122,270	0.15
Total	\$361,320,067	\$235,064,197	\$54,749,372	\$74,847,624	\$725,981,260	100.00
Federal	\$259,995,834	\$182,671,462	\$44,984,623	\$59,606,026	\$547,257,945	75.38
State	\$47,171,922	\$39,957,138	\$5,674,500	\$12,224,468	\$105,028,028	14.47
Local	\$54,152,311	\$12,435,597	\$4,090,249	\$3,017,130	\$73,695,287	10.15
Other	\$0	\$0	\$0	\$0	\$0	0.00

**Table 1. Summary of Programmed Revenues** 

Funding Source	FY 2017	FY 2018	FY 2019	FY 2020	Total	Share (%)
ACPHSIP	\$450,000	\$1,110,000	\$0	\$0	\$1,560,000	0.21
CMAQ	\$19,388,946	\$1,264,269	\$8,075,000	\$169,000	\$28,897,215	3.95
EN	\$0	\$326,000	\$0	\$0	\$326,000	0.04
HIP	\$0	\$2,479,974	\$0	\$0	\$2,479,974	0.34
HPP	\$5,067,350	\$1,000,000	\$9,090,162	\$0	\$15,157,512	2.07
HSIP	\$4,585,888	\$10,592,360	\$3,467,360	\$3,467,360	\$22,112,968	3.02
LIC	\$602,500	\$0	\$0	\$0	\$602,500	0.08
LOCAL	\$36,500,000	\$8,165,000	\$155,000	\$0	\$44,820,000	6.12
L-STBG	\$44,242,165	\$22,922,443	\$12,873,672	\$12,075,586	\$92,113,866	12.59
L-STBG-TA	\$2,695,090	\$2,276,724	\$0	\$997,500	\$5,969,314	0.82
NHPP	\$182,596,884	\$140,140,693	\$12,126,577	\$43,976,577	\$378,840,731	51.77
PHSIP	\$3,101,500	\$6,636,500	\$601,500	\$601,500	\$10,941,000	1.50
RNHPP	\$11,566,043	\$4,236,062	\$0	\$0	\$15,802,105	2.16
RPHSIP	\$1,200,000	\$3,324,800	\$0	\$0	\$4,524,800	0.62
SECTION 5307	\$16,940,427	\$8,584,499	\$8,592,575	\$8,592,575	\$42,710,076	5.84
SECTION 5310	\$2,127,004	\$805,389	\$805,389	\$805,389	\$4,543,171	0.62
SECTION 5339	\$1,514,698	\$1,013,641	\$762,616	\$762,616	\$4,053,571	0.55
SECTION 5339b	\$0	\$4,500,000	\$0	\$0	\$4,500,000	0.61
S-STBG	\$24,696,196	\$15,599,521	\$3,649,521	\$3,399,521	\$47,344,759	6.47
S-STBG-TA	\$3,282,876	\$76,552	\$0	\$0	\$3,359,428	0.46
STA	\$762,500	\$359,770	\$0	\$0	\$1,122,270	0.15
Total	\$361,320,067	\$235,414,197	\$60,199,372	\$74,847,624	\$731,781,260	100.00
Federal	\$259,995,834	\$182,986,462	\$49,889,623	\$59,606,026	\$552,477,945	75.50
State	\$47,171,922	\$39,992,138	\$6,219,500	\$12,224,468	\$105,608,028	14.43
Local	\$54,152,311	\$12,435,597	\$4,090,249	\$3,017,130	\$73,695,287	10.07
Other	\$0	\$0	\$0	\$0	\$0	0.00

**Table 2. Summary of Programmed Expenditures** 

Funding Source	FY 2017	FY 2018	FY 2019	FY 2020	Total	Share (%)
ACPHSIP	\$450,000	\$1,110,000	\$0	\$0	\$1,560,000	0.21
CMAQ	\$19,388,946	\$1,264,269	\$8,075,000	\$169,000	\$28,897,215	3.95
EN	\$0	\$326,000	\$0	\$0	\$326,000	0.04
HIP	\$0	\$2,479,974	\$0	\$0	\$2,479,974	0.34
HPP	\$5,067,350	\$1,000,000	\$9,090,162	\$0	\$15,157,512	2.07
HSIP	\$4,585,888	\$10,592,360	\$3,467,360	\$3,467,360	\$22,112,968	3.02
LIC	\$602,500	\$0	\$0	\$0	\$602,500	0.08
LOCAL	\$36,500,000	\$8,165,000	\$155,000	\$0	\$44,820,000	6.12
L-STBG	\$44,242,165	\$22,922,443	\$12,873,672	\$12,075,586	\$92,113,866	12.59
L-STBG-TA	\$2,695,090	\$2,276,724	\$0	\$997,500	\$5,969,314	0.82
NHPP	\$182,596,884	\$140,140,693	\$12,126,577	\$43,976,577	\$378,840,731	51.77
PHSIP	\$3,101,500	\$6,636,500	\$601,500	\$601,500	\$10,941,000	1.50
RNHPP	\$11,566,043	\$4,236,062	\$0	\$0	\$15,802,105	2.16
RPHSIP	\$1,200,000	\$3,324,800	\$0	\$0	\$4,524,800	0.62
SECTION 5307	\$16,940,427	\$8,584,499	\$8,592,575	\$8,592,575	\$42,710,076	5.84
SECTION 5310	\$2,127,004	\$805,389	\$805,389	\$805,389	\$4,543,171	0.62
SECTION 5339	\$1,514,698	\$1,013,641	\$762,616	\$762,616	\$4,053,571	0.55
SECTION 5339b	\$0	\$4,500,000	\$0	\$0	\$4,500,000	0.61
S-STBG	\$24,696,196	\$15,599,521	\$3,649,521	\$3,399,521	\$47,344,759	6.47
S-STBG-TA	\$3,282,876	\$76,552	\$0	\$0	\$3,359,428	0.46
STA	\$762,500	\$359,770	\$0	\$0	\$1,122,270	0.15
Total	\$361,320,067	\$235,414,197	\$60,199,372	\$74,847,624	\$731,781,260	100.00
Federal	\$259,995,834	\$182,986,462	\$49,889,623	\$59,606,026	\$552,477,945	75.50
State	\$47,171,922	\$39,992,138	\$6,219,500	\$12,224,468	\$105,608,028	14.43
Local	\$54,152,311	\$12,435,597	\$4,090,249	\$3,017,130	\$73,695,287	10.07
Other	\$0	\$0	\$0	\$0	\$0	0.00

NOTE: Financial tables run on 07/24/2018 and reflect: NHPP: +\$350,000 in FY 18, \$5,450,000 in FY 19

State: +\$35,000 in FY 18, \$545,000 in FY 19



## TRANSPORTATION IMPROVEMENT PROGRAM Transportation Conformity Summary Report

#### **Project Amendment(s):**

On August 22, 2018, the Knoxville Regional TPO Executive Board voted to approve the following amendments to the Knoxville Regional FY 2017– 2020 Transportation Improvement Program (TIP)

TIP#	LRTP #	Project Name	<b>Conformity Status</b>
17-2017-035	Consistent w/ Mobility Plan	I-40 ITS Expansion – West of Exit 398 to East of Exit 407	Exempt
17-2017-050	Consistent w/ Mobility Plan	I-140 ITS Expansion – from near MM 2 to near MM 11	Exempt
17-2017-051	Consistent w/ Mobility Plan	Middlebrook Pike (SR-169) ATMS Expansion	Exempt
17-2017-052	Consistent w/ Mobility Plan	Clinton Traffic Signalization Improvements Ph. 1	Exempt
17-2017-053	13-802	Oak Ridge Signal Timing Optimization Program Ph. 2	Exempt
17-2017-054	Consistent w/ Mobility Plan	Knoxville Renewable Fueling Station	Exempt
17-2017-055	Consistent w/ Mobility Plan	Knoxville and Holston River Railroad Locomotive Repower	Exempt

#### **Air Quality Conformity Status:**

These amendments do not trigger the need for a conformity determination because these actions are exempt from conformity per 40 CFR 93.126 or are not subject to conformity.

#### **Metropolitan Transportation Planning Process Certification:**

The Knoxville TPO Planning Process certification is included and certifies that every four years the transportation planning process addresses the major issues in the metropolitan planning area and is conducted in accordance with all applicable requirements.

#### **Resolution:**

The adopting resolution for these projects and air quality conformity determination is included.

#### **Public Participation:**

Public participation processes were in accordance with the Knoxville TPO's federally approved Public Participation Plan. Two public hearings were held on August 14, 2018 at the TPO Technical Committee Meeting, followed by August 22, 2018 at the TPO Executive Board meeting. No public comments were received.

#### **Interagency Consultation:**

The Knoxville Air Quality Interagency Consultation (IAC) group was consulted on August 8, 2018 regarding the conformity exempt status of the amendments. There was agreement from the group regarding the Knoxville TPO staff's exempt assessment of these projects based on IAC correspondence. The required 14-day IAC review period was from August 8, 2018 to August 22, 2018. IAC email correspondence regarding the amendments is included.



#### **Tennessee Division**

May 31, 2017

404 BNA Drive, Suite 508 Nashville, Tennessee 37217 Phone (615) 781-5770

> In Reply Refer To: HDA-TN

Ms. Tanisha Hall Director, Long Range Planning Division Tennessee Department of Transportation James K. Polk Building, Suite 900 Nashville, TN 37243

Subject: Air Quality Conformity Determination for the Knoxville, TN Region

Dear Ms. Hall:

The Federal Highway Administration (FHWA) Tennessee Division and Federal Transit Administration (FTA) Region IV Office, in coordination with the Environmental Protection Agency (EPA) Region IV Office, have reviewed the Air Quality Conformity Determination the Knoxville Regional Transportation Planning Organization (TPO) Executive Board adopted on April 26, 2017.

The Air Quality Conformity Determination covers the Knoxville, TN nonattainment area for the 1997 Annual PM<sub>2.5</sub> standard, the nonattainment area for the 2006 Daily PM<sub>2.5</sub> standard and the maintenance area for the 2008 8-hour ozone standard and addresses the planned transportation improvements from the TPO's Mobility Plan 2040 and amended Fiscal Years 2017-2020 Transportation Improvement Program.

Based on our review, we find the documents conform to the State of Tennessee's air quality goals for the 1997 Annual PM<sub>2.5</sub>, 2006 Daily PM<sub>2.5</sub>, and 2008 8-hour ozone National Ambient Air Quality Standards established in the State Implementation Plan.

If you have any questions regarding this determination, please contact Sean Santalla at (615) 781-5767.

Sincerely,

Pamela M. Kordenbrock Division Administrator

amelo mkulbook

cc: Mayor Tom Taylor, Executive Board Chair, Knoxville Regional TPO

Mr. Andres Ramirez, General Engineer, FTA Region IV

Ms. Kelly Sheckler, Environmental Scientist, EPA Region 4

Ms. Dianna Myers, Physical Scientist, EPA Region 4

Mr. Jeff Welch, Director, Knoxville Regional TPO

Mr. Larry McGoogin, Comprehensive Planning Assistant Director, TDOT

Mr. Josh Suddath, OCT Planning Manager, TDOT

Ms. Deborah Fleming, Senior Regional Planner, TDOT

Mr. Troy Ebbert, OCT Region 1 Planning Supervisor, TDOT

Mr. Marc Corrigan, Environmental Consultant, TDEC

#### METROPOLITAN TRANSPORTATION PLANNING PROCESS CERTIFICATION

In accordance with 23 CFR 450.334, the Knoxville Regional Transportation Planning Organization for the Knoxville Urbanized Area hereby certify every four years that the transportation planning process is addressing the major issues in the metropolitan planning area and is being conducted in accordance with all applicable requirements of:

- I. 23 U.S.C. 134, 49 U.S.C. Section 5303 (Highway and Transit):
- II. In non-attainment and maintenance areas, sections 174 and 176 (c) and (d) of the Clean Air Act, as amended 942 U.S.C 7504 and 7506 (c) and (d) and 40 CFR part 93;
- III. Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C 2000d-1) and 49 CFR part 21;
- IV. 49 U.S.C. 5332, prohibiting discrimination, on the basis of race, color, creed, national origin, sex or age in employment or business opportunity;
- V. Section 1101 (b) of the FAST ACT (Pub. L. 114-357) and 49 CFR part 26 regarding the involvement of disadvantaged business enterprises in USDOT (United States Department of Transportation) funded projects;
- VI. 23 CFR Part 230, regarding the implementation of an equal employment opportunity program on Federal and Federal-aid highway construction contracts;
- VII. Provisions of the American with Disabilities Act of 1990 (42 U.S.C 12101 et.Seq) and 49 CFR parts 27, 37 and 38;
- VIII. The Older Americans Act, as amended (42 U.S.C 6101), prohibiting discrimination on the basis of age in programs or activities receiving Federal financial assistance;
- IX. Section 324 of title 23 U.S.C regarding the prohibition of discrimination based on gender; and
- X. Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794) and 49 CFR part 27 regarding discrimination against individuals with disabilities.

October 26, 2016

Date

Mayor Madeline Rogero

City of Knoxville

TPO Executive Board Chair

Jeffrev A. Welch

Director, Knoxville Regional TPO

### A RESOLUTION BY THE EXECUTIVE BOARD OF THE KNOXVILLE REGIONAL TRANSPORTATION PLANNING ORGANIZATION AMENDING THE FY 2017-2020 TRANSPORTATION IMPROVEMENT PROGRAM

WHEREAS, the FY 2017-2020 Knoxville Regional Transportation Improvement Program was adopted on October 26, 2016; and

WHEREAS, in accordance with requirements of the U.S. Department of Transportation, the elements of the transportation planning process are to receive final approval from the Executive Board of the local Metropolitan Planning Organization; and

WHEREAS, the Transportation Improvement Program must be updated as needed; and

WHEREAS, the proposed project amendments were reviewed with the Knoxville-Area Air Quality Interagency Consultation Group with respect to air quality conformity requirements and are either exempt from, or were demonstrated to conform with the federal transportation air quality conformity regulations from the Clean Air Act; and

WHEREAS, the Knoxville Regional Transportation Planning Organization Technical Committee recommends approval of the Resolution, and

NOW, THEREFORE, BE IT RESOLVED BY THE KNOXVILLE REGIONAL TRANSPORTATION PLANNING ORGANIZATION EXECUTIVE BOARD;

That the FY 2017-2020 Transportation Improvement Program be amended to include the following changes and that the Tennessee Department of Transportation include these amendments into the State Transportation Improvement Program:

Attachment #2A - Amendment 17-2017-035 (I-40 ITS Expansion) - Amend project. The project terminus and description has changed. The revised terminus is "ITS expansion from west of Exit 398 to east of Exit 407 (IA)". The revised project description is "ITS expansion to include the installation of a power and communication network and its devices such as CCTV cameras, DMS and RDS." The project length has changed from 9.2 to 11.4 miles. The preliminary engineering cost increased from \$100,000 to \$450,000 (\$405,000 federal/\$45,000 state). This amendment also adds the construction phase in FY 2019 at \$5,050,000 (\$4,545,000 federal/\$505,000 state). The total project cost has increased from \$3,000,000 to \$5,500,000.

Attachment #2B - Amendment 17-2017-050 (I-140 ITS Expansion from near mile marker 11 (SR-115/US-129/Alcoa Hwy) IA) - Amend the TIP by adding this project. Project includes the installation of a power and communication network and its devices such as CCTV cameras, DMS and RDS. The project length is 9.2 miles. The FY 2019 preliminary engineering cost is \$400,000 (\$360,000 federal/\$40,000 state). The total project cost is \$4,700,000.

**Attachment #2C - Amendment 17-2017-051** (Middlebrook Pike (SR-169) Advanced Traffic Management System Expansion) - Amend the TIP by adding this project. Project limits are from University Avenue at College Street to Middlebrook Pike at Joe Hinton Road. The project length is 6.5 miles. The FY 2019 preliminary engineering cost is \$215,000 (\$215,000 federal/\$0 local). The FY 2020 construction cost is \$2,215,000 (\$2,215,000 federal/\$0 local). The total project cost is \$2,430,000.

Attachment #2D - Amendment 17-2017-052 (Clinton Traffic Signal Improvements Ph. 1) - Amend the TIP by adding this project to update the signal timing for each of the City's 15 traffic signals. The FY 2019 cost is \$150,000 (\$150,000 federal/\$0 local). The total project cost is \$150,000.

Attachment #2E - Amendment 17-2017-053 (Oak Ridge Signal Timing Optimization Program Ph. 2) - Amend the TIP by adding this project. Project includes connecting and improving 14 signalized intersections along Oak Ridge Turnpike (SR-95) from Illinois Avenue (SR-62) to Florida Avenue/Fairbanks Avenue, as well as along Florida Avenue for approximately 0.15 miles. The project length is 2.85 miles. The FY 2019 preliminary engineering cost is \$282,000 (\$282,000 federal/\$0 local). The FY 2020 construction cost is \$2,573,400 (\$2,573,400 federal/\$0 local). The total project cost is \$2,885,400.

Attachment #2F - Amendment 17-2017-054 (Knoxville Renewable Fueling Station) - Amend the TIP by adding this project. The project will upgrade a fueling terminal located at 1206 Proctor Street for use with biodiesel fuel. The FY 2019 cost is \$228,000 (\$96,000 federal/\$132,000 other/private). The total project cost is \$228,000.

Attachment #2G - Amendment 17-2017-055 (Knoxville and Holston River Railroad Locomotive Repower) - Amend the TIP by adding this project. The project will repower five Tier 2 locomotives to Tier 4 Emissions Standards at Near Zero Emissions. The FY 2019 cost is \$10,670,000 (\$5,335,000 federal/\$5,335,000 other/private). The total project cost is \$10,670,000.

August 22, 2018 Date

> Mayor Terry Frank Anderson County

TPO Executive Board Vice-Chair

Jeffrey A. Welch, AICP

Director

Knoxville Regional TPO



Craig Luebke <craig.luebke@knoxmpc.org>

### RE: IAC Review of Knoxville TPO August 2018 TIP Amendments

1 message

Marc Corrigan < Marc. Corrigan@tn.gov>

Mon, Aug 13, 2018 at 11:55 AM

To: Mike Conger <mike.conger@knoxtrans.org>, "Holly.Peterson@dot.gov" <Holly.Peterson@dot.gov>, "Stanley.A.Mitchell@dot.gov" <Stanley.A.Mitchell@dot.gov>, Alan Jones <Alan.Jones@tn.gov>, "Andres Ramirez (FTA)" <andres.ramirez@dot.gov>, Brian Rivera <bri>brivera@aqm.co.knox.tn.us>, Coby Webster <cwebster@aqm.co.knox.tn.us>, Craig Luebke <craig.luebke@knoxmpc.org>, Darlene Reiter <Darlene.Reiter@tn.gov>, Deborah Fleming <Deborah.Fleming@tn.gov>, Dianna Myers <myers.dianna@epa.gov>, Egide Louis <louis.egide@epa.gov>, Greg Riggs <Greg.Riggs@tn.gov>, Jeff Welch <jeff.welch@knoxtrans.org>, Jim Renfro <jim renfro@nps.gov>, Katherine Walther <Walther.Katherine@epa.gov>, "Lynne A. Liddington" <a href="mailto:lalidding@aqm.co.knox.tn.us">lalidding@aqm.co.knox.tn.us</a>, Lynorae Benjamin <benjamin.lynorae@epamail.epa.gov>, Rashad Pinckney <Rashad.Pinckney@tn.gov>, Rich D <richd@mymorristown.com>, Richard Monteith < Monteith. Richard@epa.gov>, Richard Wong < wong.richard@epa.gov>, Robert Hayzlett <Robert.Hayzlett@tn.gov>, Ronnie Porter <Ronnie.Porter@tn.gov>, "Sean Santalla (FHWA)" <sean.santalla@dot.gov>, "Sheckler.Kelly@epa.gov" <sheckler.kelly@epa.gov>, Teresa Cantrell <teresa cantrell@nps.gov>, Theresa Claxton <theresa.claxton@dot.gov>, Thomas Doherty <Thomas.Doherty@tn.gov>, Jerome Joiner <Jerome.Joiner@tn.gov>

Mike,

The TAPCD agrees with the TPO's determination that the projects described below are exempt from transportation conformity.

Marc

From: Mike Conger [mailto:mike.conger@knoxtrans.org]

Sent: Wednesday, August 08, 2018 10:44 AM

To: Holly.Peterson@dot.gov; Stanley.A.Mitchell@dot.gov; Alan Jones; Andres Ramirez (FTA); Brian Rivera; Coby Webster; Craiq Luebke; Darlene Reiter; Deborah Fleming; Dianna Myers; Egide Louis; Greg Riggs; Jeff Welch; Jim Renfro; Katherine Walther; Lynne A. Liddington; Lynorae Benjamin; Marc Corrigan; Mike Conger; Rashad Pinckney; Rich D; Richard Monteith; Richard Wong; Robert Havzlett; Ronnie Porter; Sean Santalla (FHWA); Sheckler.Kelly@epa.gov; Teresa Cantrell; Theresa Claxton; Thomas Doherty; Jerome Joiner

Subject: IAC Review of Knoxville TPO August 2018 TIP Amendments

\*\*\* This is an EXTERNAL email. Please exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email - STS-Security. \*\*\*

Knoxville IAC Members,

The Knoxville Regional TPO Executive Board will be hearing seven (7) amendments to the FY 2017-2020 TIP at their August 22, 2018 meeting. Following are brief descriptions of each amendment and attached are two packets of the associatedTIP profile pages with additional information including financial constraint. As background, five of these amendments (#'s 3 - 7 below) resulted from the recent TDOT announcement of grant awards under the 2017 CMAQ funding competition in the Knoxville Region.

- 1.) Project 17-2017-035 (I-40 ITS Expansion) Amend project to revise project description, increase preliminary engineering cost and add construction phase. The revised terminus is "ITS expansion from west of Exit 398 to east of Exit 407 (IA)". The revised project description is "ITS expansion to include the installation of a power and communication network and its devices such as CCTV cameras, DMS and RDS." Increase project length from 9.2 to 11.4 miles. The preliminary engineering cost increased from \$100,000 to \$450,000 (\$405,000 federal/\$45,000 state). This amendment also adds the construction phase in FY 2019 at \$5,050,000 (\$4,545,000 federal/\$505,000 state). The total project cost has increased from \$3,000,000 to \$5,500,000. This project was previously determined to be exempt from the requirement to determine conformity under 40 CFR 93.126 (other).
- 2.) New Project 17-2017-050 (I-140 ITS Expansion from near mile marker 11 (SR-115/US-129/Alcoa Hwy) IA) -Amend the TIP by adding this project. Project includes the installation of a power and communication network and its devices such as CCTV cameras, DMS and RDS. The project length is 9.2 miles. The FY 2019 preliminary engineering cost is \$400,000 (\$360,000 federal/\$40,000 state). The total project cost is \$4,700,000. This project is considered Conformity Exempt as per 40 CFR 93.126 (Other) due to the fact that no roadway construction is involved also cannot be directly modeled for a traditional regional emissions analysis.
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In summary, it is the TPO staff's opinion that these amendments do not trigger the need for a conformity determination because these projects/actions are exempt from conformity for the reasons noted above. Also, the TPO staff have determined that the project amendments meet financial constraint requirements. Please review this information and provide any comments regarding air quality conformity implications. If I do not hear anything within two (2) weeks (by

Wednesday, August 22, 2018) we will assume that you concur that these amendments are exempt from transportation conformity.
Thanks,
Mike Conger

Mike Conger, P.E.

Senior Transportation Engineer

Knoxville Regional TPO

400 Main St, Suite 403

Knoxville, TN 37902

Ph: 865-215-3813



Craig Luebke <craig.luebke@knoxmpc.org>

### Fwd: IAC Review of Knoxville TPO August 2018 TIP Amendments

1 message

Mike Conger <mike.conger@knoxtrans.org> To: Craig Luebke <craig.luebke@knoxtrans.org> Tue, Aug 21, 2018 at 10:18 AM

Craig - for your inclusion in the TIP amendment packet once finalized. I have also seen responses from Sean Santalla and Marc Corrigan that I think were copied to everyone so you should already have, but let me know if not.

Mike

----- Forwarded message ------

From: Thomas Doherty < Thomas. Doherty@tn.gov>

Date: Mon, Aug 20, 2018 at 2:32 PM

Subject: RE: IAC Review of Knoxville TPO August 2018 TIP Amendments

To: Mike Conger <mike.conger@knoxtrans.org>

Mike:

At this time I have reviewed the projects below, and agree with TPO that these projects are exempt from conformity.



Tom Doherty | Senior Air Quality Planner

Long Range Planning Division

James K. Polk Building, Suite 900

505 Deaderick St., Nashville, TN 37243-0344

(p) 615-253-3068

thomas.doherty@tn.gov | tn.gov/tdot

tdot.cmaq@tn.gov | CMAQ Program Information

From: Mike Conger [mailto:mike.conger@knoxtrans.org]

Sent: Wednesday, August 08, 2018 10:44 AM

To: Liles, Holly (FTA) <holly.liles@dot.gov>; Mitchell, Stanley <stanley.a.mitchell@dot.gov>; Alan Jones

<alan.jones@tn.gov>; Ramirez, Andres (FTA) <andres.ramirez@dot.gov>; Brian Rivera

<brivera@aqm.co.knox.tn.us>; Coby Webster <cwebster@aqm.co.knox.tn.us>; Craig Luebke

<craig.luebke@knoxmpc.org>; Darlene Reiter <darlene.reiter@tn.gov>; Deborah Fleming

<deborah.fleming@tn.gov>; Dianna Myers <myers.dianna@epa.gov>; Egide Louis <louis.egide@epa.gov>;

Greg Riggs <Greg.Riggs@tn.gov>; jeff.welch knoxtrans.org <jeff.welch@knoxtrans.org>; Jim Renfro <jim renfro@nps.gov>; Katherine Walther <Walther.Katherine@epa.gov>; Lynne A. Liddington <a href="mailto:</a> <a href=" <marc.corrigan@tn.gov>; Mike Conger <mike.conger@knoxtrans.org>; Rashad Pinckney <rashad.pinckney@tn.gov>; richd mymorristown.com <richd@mymorristown.com>; Richard Monteith <Monteith.Richard@epa.gov>; Richard Wong <wong.richard@epa.gov>; Robert Hayzlett <Robert.Hayzlett@tn.gov>; Ronnie Porter <ronnie.porter@tn.gov>; Santalla, Sean (FHWA) <sean.santalla@dot.gov>; Sheckler.Kelly@epa.gov; teresa cantrell nps.gov <teresa cantrell@nps.gov>; Claxton, Theresa (FHWA) < Theresa. Claxton@dot.gov>; Tom Doherty < thomas.doherty@tn.gov>; Trey Joiner <jerome.joiner@tn.gov>

Subject: IAC Review of Knoxville TPO August 2018 TIP Amendments

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In summary, it is the TPO staff's opinion that these amendments do not trigger the need for a conformity determination because these projects/actions are exempt from conformity for the reasons noted above. Also, the TPO staff have determined that the project amendments meet financial constraint requirements. Please review this information and provide any comments regarding air quality conformity implications. If I do not hear anything within two (2) weeks (by Wednesday, August 22, 2018) we will assume that you concur that these amendments are exempt from transportation conformity.

maine,
Mike Conger
Mike Conger, P.E.
Senior Transportation Engineer
Knoxville Regional TPO
400 Main St, Suite 403
Knoxville, TN 37902
Ph: 865-215-3813

Thanks

Mike Conger, P.E.



Craig Luebke <craig.luebke@knoxmpc.org>

## RE: IAC Review of Knoxville TPO August 2018 TIP Amendments

1 message

Santalla, Sean (FHWA) <sean.santalla@dot.gov>

Tue, Aug 14, 2018 at 10:39 AM

To: Mike Conger <mike.conger@knoxtrans.org>

Cc: "Liles, Holly (FTA)" <holly.liles@dot.gov>, "Mitchell, Stanley" <stanley.a.mitchell@dot.gov>, Alan Jones <alan.jones@tn.gov>, "Ramirez, Andres (FTA)" <andres.ramirez@dot.gov>, Brian Rivera <br/>
brivera@aqm.co.knox.tn.us>, Coby Webster <cwebster@aqm.co.knox.tn.us>, Craig Luebke <craig.luebke@knoxmpc.org>, Darlene Reiter <alan.jones@tn.gov>, Deborah Fleming <deborah.fleming@tn.gov>, Dianna Myers <myers.dianna@epa.gov>, Egide Louis <louis.egide@epa.gov>, Greg Riggs <Greg.Riggs@tn.gov>, "jeff.welch knoxtrans.org" <jeff.welch@knoxtrans.org>, Jim Renfro <jim\_renfro@nps.gov>, Katherine Walther <Walther.Katherine@epa.gov>, "Lynne A. Liddington" <louiselidding@aqm.co.knox.tn.us>, Lynorae Benjamin <br/>
<marc.corrigan@tn.gov>, Marc Corrigan <marc.corrigan@tn.gov>, Rashad Pinckney <rashad.pinckney@tn.gov>, "richd mymorristown.com" <ri><ri><ri><ri><ri><ri>d@mymorristown.com>, Richard Monteith <Monteith.Richard@epa.gov>, Richard Wong <wong.richard@epa.gov>, Robert Hayzlett <Robert.Hayzlett@tn.gov>, Ronnie Porter <ronnie.porter@tn.gov>, "Sheckler.Kelly@epa.gov" <sheckler.kelly@epa.gov>, "teresa\_cantrell nps.gov" <teresa\_cantrell@nps.gov>, "Claxton, Theresa (FHWA)" <Theresa.Claxton@dot.gov>, Tom Doherty <thomas.doherty@tn.gov>, Trey Joiner <jerome.joiner@tn.gov>

Mike,

FHWA has reviewed and concurs with the TPO's determination that the below-listed projects are exempt from transportation conformity.

Thanks,

Sean Santalla

Planning & Air Quality Specialist

**FHWA Tennessee Division** 

404 BNA Drive, Bldg 200, Ste 508 Nashville, TN 37217

615-781-5767

From: Mike Conger [mailto:mike.conger@knoxtrans.org]

Sent: Wednesday, August 08, 2018 10:44 AM

To: Liles, Holly (FTA) <holly.liles@dot.gov>; Mitchell, Stanley <stanley.a.mitchell@dot.gov>; Alan Jones

<alan.jones@tn.gov>; Ramirez, Andres (FTA) <andres.ramirez@dot.gov>; Brian Rivera

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<a href="mailto:</a> <a href="

<marc.corrigan@tn.gov>; Mike Conger <mike.conger@knoxtrans.org>; Rashad Pinckney
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project is considered Conformity Exempt as per 40 CFR 93.126 (Other) due to the fact that no roadway construction is involved also cannot be directly modeled for a traditional regional emissions analysis.

- **6.)** New Project 17-2017-054 (Knoxville Renewable Fueling Station) Amend the TIP by adding this project. The project will upgrade a fueling terminal located at 1206 Proctor Street for use with biodiesel fuel. The FY 2019 cost is \$128,000 (\$64,000 federal/\$64,000 other/private). The total project cost is \$128,000. This project is considered Conformity Exempt as per 40 CFR 93.126 (Other) due to the fact that no roadway construction is involved also cannot be directly modeled for a traditional regional emissions analysis.
- 7.) New Project 17-2017-055 (Knoxville and Holston River Railroad Locomotive Repower) Amend the TIP by adding this project. The project will repower five Tier 2 locomotives to Tier 4 Emissions Standards at Near Zero Emissions. The FY 2019 cost is \$10,670,000 (\$5,335,000 federal/\$5,335,000 other/private). The total project cost is \$10,670,000. This project is considered Conformity Exempt as per 40 CFR 93.126 (Other) due to the fact that no roadway construction is involved also cannot be directly modeled for a traditional regional emissions analysis.

In summary, it is the TPO staff's opinion that these amendments do not trigger the need for a conformity determination because these projects/actions are exempt from conformity for the reasons noted above. Also, the TPO staff have determined that the project amendments meet financial constraint requirements. Please review this information and provide any comments regarding air quality conformity implications. If I do not hear anything within two (2) weeks (by Wednesday, August 22, 2018) we will assume that you concur that these amendments are exempt from transportation conformity.

Thanks,

Mike Conger

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Mike Conger, P.E.

Senior Transportation Engineer

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