November 16, 2018

Mr. Brian Hurst
Transportation Manager
TDOT State Program Development Office
Suite 600, James K. Polk Building
505 Deaderick Street
Nashville, TN 37243

Dear Mr. Hurst:

The Memphis MPO Transportation Policy Board (TPB) met on November 15, 2018, to amend the Fiscal Year (FY) 2017-20 Transportation Improvement Program (TIP) and affirms that the amended TIP is a subset of the 2040 Regional Transportation Plan (RTP). The TIP amendments attached were made available for public comment on October 15, 2018 and were subject to all required public participation requirements set forth in the Memphis MPO Public Participation Plan (PPP).

Notice of public availability of the amendment to the FY 2017-20 TIP was published in the newspapers and made available in the public libraries in the Memphis Metropolitan Planning Area as specified in the approved PPP prior to consideration by the TPB. Public hearings were conducted at the TPB meeting. No public comments were received at the public hearing or during the public comment period regarding the TIP amendments.

The MPO has conducted interagency consultation, on the air quality impacts of the proposed FY 2017-20 TIP amendments and the IAC members concurred that the amendments conform to the federal clean air guidelines. Additionally, the MPO has determined that the amended FY 2017-20 TIP will remain fiscally constrained. Note: The proposed TIP Amendments were associated with Exempt projects; therefore the MPO requested IAC review regarding this status.

The attached resolution outlines the findings of the Memphis MPO TPB in taking this action on the FY 2017-20 TIP. These findings demonstrate that the TIP is a subset of the 2040 RTP and that the air quality conformity determination to be made on the RTP applies to the TIP (40 CFR 93.122). It is therefore the request of the Memphis MPO that the TIP be amended into the State of Tennessee Statewide Transportation Improvement Plan.

Regards,

[Signature]
Pragati Srivastava, Administrator
Memphis MPO

CC.
Mr. Casey Langford, Long-Range Planning Division, TDOT
Mr. Tom Doherty, Long-Range Planning Division, TDOT
Ms. Brianna Benson, Long-Range Planning Division, TDOT
Ms. Whitney Britt, Local Programs, TDOT
Mr. Nathaniel Brugler, Local Programs, TDOT
Ms. Deborah Fleming, Long-Range Planning Division, TDOT
Date: November 16, 2018

Subject: Completeness Determination—Amendment to the Memphis Urban Area FY 2017-20 Transportation Improvement Program (TIP)

From: Pragati Srivastava, Administrator Memphis MPO

The Memphis MPO has determined that the requested TIP amendment (attached) is complete. After review the following determinations were made:

1) The amendment is consistent with the MPO Board adopted Regional Transportation Plan (RTP). Such amendment further the goals of the RTP by providing for the expeditious completion of all projects while also providing additional clarity for the projects that is the subject of the amendment.

2) Funding Sources are listed below with the project.

3) Other – The amendment and reaffirmation demonstrates the FY 2017-20 TIP is a subset of the Board adopted 2040 RTP.

Inter-agency Consultation
While the proposed amendment did not require an Air Quality Conformity report, inter-agency consultation review was requested via email on October 22, 2018. Concurrence occurred on October 23, & 29, 2018.

Dates and Locations of Consideration of Amendments
Engineering and Technical Committee 1:30 PM, Thursday, November 1, 2018
UT Health Science Center – Student Alumni Building, 800 Madison Avenue, Memphis, TN

MPO Transportation Policy Board 1:30 PM, Thursday, November 15, 2018
UT Health Science Center – Student Alumni Building, 800 Madison Avenue, Memphis, TN

Date for Publication of Public Notice
November 5, 2018

Copy of the TIP Pages for the Amendments and Demonstration of Existing Fiscal Constraint
The TIP amendment resolution is attached. Individual TIP project pages have been included in the complete TIP document. The MPO has determined that the amendment of these projects into the TIP will not result in the loss of any funding or the increase of any expenses; therefore the FY 2017-20 TIP remains fiscally constrained.
Date: November 16, 2018

Subject: Conformity Report – Amendment to the Memphis Urban Area FY 2017-20 Transportation Improvement Program (TIP)

From: Pragati Srivastava, Administrator Memphis MPO

This report was prepared to document how air quality conformity issues associated with the attached amendment to the FY 2017-20 Memphis Urban Area Transportation Improvement Program (TIP) were addressed.

This report provides the information needed to address the Transportation Conformity Checklist provided to the MPO by FHWA to aid in their review of TIP amendments. The TIP, as amended, this report, and attachments to this report should be used to document compliance.

The FY 2017-20 TIP, as amended, conforms to the State Implementation Plan (SIP), the Transportation Conformity Regulations, the Statewide and Metropolitan Planning Regulations and all other applicable Federal and state requirements.

The TIP, as amended, is a subset of the adopted 2040 Regional Transportation Plan (RTP) and the conformity determination made on that plan also applies to the TIP, as amended.

The requirements of 40 CFR 93.122 (e) state that a TIP may rely on a previous regional emissions analysis for a plan if that analysis also applies to the TIP. This requires a demonstration that:

(i) The TIP contains all projects, which must be started in the TIP’s timeframe in order to achieve the highway and transit system envisioned by the transportation plan;
(ii) All TIP projects which are regionally significant are included in the transportation plan with design concept and scope adequate to determine their contribution to the transportation plan's regional emissions at the time of the transportation plan’s conformity determination; and
(iii) The design concept and scope of each regionally significant project in the TIP is not significantly different from that described in the transportation plan.

The amendment(s) listed here meet all three of these requirements.

The Memphis MPO Transportation Policy Board (TPB) adopted this amendment at its meeting on November 15, 2018; a copy of the Board resolution is attached. This Resolution also specifically finds that the amendment and resulting TIP conform to the 2040 RTP.

While the proposed amendment did not require an Air Quality Conformity report, inter-agency consultation review was requested via email on October 22, 2018. Concurrence occurred on October 23, & 29, 2018.

The adopting Board Resolution found that the public participation process for amending the TIP followed the TPB adopted Public Participation Plan. A notice was published in several regional newspapers of the proposed amendment’s availability for public review and the time, date and location of a public hearing for the TIP amendment was listed. No public comments on the TIP amendment were received.

The TIP amendment was developed according to the consultation procedures for the development of the appropriate SIP. The SIP, which creates the emissions budget for the TIP, has not changed, so the prior consultation procedures used for development remain sufficient and appropriate.
Self-Certifications & Federal Certifications
23CFR 450.336

In accordance with 23 CFR 450.336, the MPO and the State(s) shall certify at least every 4 years that the metropolitan transportation planning process is being carried out in accordance with all applicable requirements including:

(1) 23 U.S.C. 134, 49 U.S.C. 5303, and this subpart;

(2) In non-attainment and maintenance areas, sections 174 and 176(c) and (d) of the Clean Air Act, as amended (42 U.S.C. 7504, 7506(c) and (d)) and 40 CFR part 93;

(3) Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. 2000d-1) and 49 CFR part 21;

(4) 49 U.S.C. 5332, prohibiting discrimination on the basis of race, color, creed, national origin, sex, or age in employment or business opportunity;

(5) Section 1101(b) of the FAST Act (Pub. L. 114-357) and 49 CFR part 26 regarding the involvement of disadvantaged business enterprises in DOT funded projects;

(6) 23 CFR part 230, regarding the implementation of an equal employment opportunity program on Federal and Federal-aid highway construction contracts;


(8) 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;

(9) Section 324 of title 23 U.S.C. regarding the prohibition of discrimination based on gender; and


Mayor Mark H. Luttrell, Jr., Chairperson
Memphis Urban Area Metropolitan Planning Organization

August 25, 2016
Date
A RESOLUTION
BY THE
TRANSPORTATION POLICY BOARD
OF THE
MEMPHIS URBAN AREA METROPOLITAN PLANNING ORGANIZATION
AMENDMENTS TO THE FY 2017-2020 TRANSPORTATION IMPROVEMENT PROGRAM (TIP)

RESOLUTION # 2018-11

WHEREAS, the Memphis Urban Area Metropolitan Planning Organization (MPO) is the organization responsible for planning the creation of an efficient transportation system in the Memphis Metropolitan Planning Area and for the appropriate use of federal transportation funds in that area; and

WHEREAS, the FY 2017-2020 Transportation Improvement Program (TIP) was adopted by the Transportation Policy Board of the Memphis MPO on August 25, 2016 as the planning document which describes, among other goals, the projects that would receive funding for the federal fiscal years 2017 to 2020 to most efficiently meet the integrated transportation needs of the MPO area; and

WHEREAS, the Tennessee Department of Transportation (TDOT), the Mississippi Department of Transportation (MDOT), the Federal Highway Administration (FHWA), and the Federal Transit Administration (FTA) have reviewed said document; and

WHEREAS, the Memphis Urban Area MPO is requesting the amendment of the attached project(s) be adopted and included in FY 2017-2020 TIP; and

WHEREAS, notice of public availability of the proposed revisions to the TIP was published in the newspapers in the Memphis Metropolitan Planning Area as specified in the approved Public Participation Plan for a period of ten (10) calendar days prior to consideration by the Board to allow the public opportunity to review and comment on these revisions; and

WHEREAS, the Engineering and Technical Committee (ETC) has reviewed the amendment(s) and have recommended said item(s) to the Transportation Policy Board (TPB); and

WHEREAS, the Transportation Policy Board has reviewed the amendment(s) and has considered the public comments received, (if any) and concurs with the recommendations of the ETC.

NOW, THEREFORE, BE IT RESOLVED, that the Transportation Policy Board of the Memphis Urban Area Metropolitan Planning Organization does hereby approve the amendment(s) to the FY 2017-2020 TIP as shown in the document attached hereto and does request that TDOT and MDOT include the amendments in the Statewide Transportation Improvement Program (STIP).

Resolution duly passed on November 15, 2018

[Signature]

Memphis Urban Area Metropolitan Planning Organization
November 2018 – TIP Amendments: Congestion Mitigation and Air Quality Program (CMAQ)

1. TIP Amendment CMAQ-2015-05: Memphis Area Rideshare Program  
The Tennessee Department of Transportation (TDOT) is requesting to amend the FY 2017-20 TIP by adding funds to the project. The amendment will add $1,436,120 in CMAQ federal funds to FY 2019 as a continuation of Shelby County Health Department’s current program.
### SECTION E
CONGESTION MITIGATION & AIR QUALITY PROJECTS

#### Funding & Expenditures Fiscal Years 2017 - 2020

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<tr>
<th>Funding Sources</th>
<th>Fiscal Year 2017</th>
<th>Fiscal Year 2018</th>
<th>Fiscal Year 2019</th>
<th>Fiscal Year 2020</th>
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**Balance:** $0
### Project Details

**Project Name:** Memphis Area Rideshare Program

**Description:** This program will provide funds to continue the Memphis Area Rideshare Program (vanpooling and carpooling).

**Obligated Funds**

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**Project Notes:**

This project is being funded through TDOT with an August 2015 CMAQ grant.

### Revision History

**Amendment:** 5; 11/15/18

**Adjustments:**

Amended 11.15.2018

CMAQ-2015-05

SCHD

Memphis Area Rideshare Program

NA

This program will provide funds to continue the Memphis Area Rideshare Program (vanpooling and carpooling).
TABLE OF CONTENTS

INTRODUCTION
TDOT PROJECTS
MDOT PROJECTS
LOCAL MS PROJECTS
CMAQ PROJECTS
TRANSIT PROJECTS
LOCAL TN PROJECTS

Old TIP Page

TIP # | TDOT PIN # | Horizon Year | County |
--- | --- | --- | --- |
CMAQ-2015-05 | 122625.00 | NA | Shelby |
Lead Agency | SCHD | Length | RTP # |
Project Name | Memphis Area Rideshare Program | | |
Termini/Intersection | NA | | |

**Project Description**

This program will provide funds to continue the Memphis Area Rideshare Program (vanpooling and carpooling).

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**Project Notes**

This project is being funded through TDOT with an August 2015 CMAQ grant.

Adopted 08.25.2016

Memphis MPO FY 2017-20 Transportation Improvement Program
Hi Alvan,

FHWA concurs that the project is exempt for transportation conformity requirements.

Thanks for the opportunity to review!

Elizabeth

---

From: Sanchez, Alvan [mailto:Alvan.Sanchez@memphistn.gov]
Sent: Monday, October 22, 2018 4:13 PM
To: Allison Fluit <allison.fluitt@kimley-horn.com>; Amanetta Somerville (Somerville.Amanetta@epa.gov)
<Somerville.Amanetta@epa.gov>; Ramirez, Andres (FTA) <andres.ramirez@dot.gov>; Andy Swims
<aswims@desotocountymys.gov>; Antoine Hawkins <Antoine.Hawkins@tn.gov>; Austin Cardosi
<acardosi@desotocountymys.gov>; Belen, Manny <Manny.Belen@memphistn.gov>; Bennie Hopkins
<bhopkins@desotocountymys.gov>; BessieLievre, Patrick <Patrick.BessieLievre@memphistn.gov>; Bickerstaff, Elliot
<ebickerstaff@deq.state.ms.us>; BJ Page <bpage@obms.us>; bobbywilliams@sbcglobal.net; Boyd, Christopher
<Christopher.Boyd@shelbycountyns.gov>; bce sbcglobal.net <bce@sbcglobal.net>; Brianna Benson
<brianna.benson@tn.gov>; Calvin Abram <Calvin.Abram@tn.gov>; Casey Langford <casey.langford@tn.gov>; Chester
Cocke <ccooke@midsouthcoop.com>; Chris Pate (Oakland) <christopherpate@hotmail.com>; Chuck Rainey
<crainey@mdeq.ms.gov>; Corrigan, Marc <Marc.Corrigan@tn.gov>; David Cordell <dcordell@civil-link.com>; David Lee
<David.Lee@tn.gov>; Deborah Fleming <Deborah.fleming@tn.gov>; Deborah Liu <Deborah.liu@shelbycountyns.gov>; Dianna Myers <myers.dianna@epa.gov>; Ed Hargraves <edwardh@a2h.com>; Egide Louis <Louis.Egide@epa.gov>; Watkins, Elizabeth (FHWA) <elizabeth.watkins@dot.gov>; Fitzgerald, Mavrick <Mavrick.Fitzgerald@memphistn.gov>; Frank McPhail <fmcpahal@ci.collierville.tn.us>; Greg Riggs <greg.riggs@tn.gov>; Harvey Matheny
<hmatheny@pickeringfirm.com>; Holloway, Elton <eholloway@mdot.state.ms.us>; Liles, Holly (FTA)
<holly.liles@dot.gov>; Horton, Kate <Kate.Horton@memphistn.gov>; Collins, James <James.Collins@kimley-horn.com>; Jansen, Randy (FHWA) <Randal.Jansen@dot.gov>; Jason Dixon <J.Dixon@MillingtonTN.Gov>; Jason Dixon Gmail
<jason859@gmail.com>; Jeff Ely <Jely@mdot.state.ms.us>; Jennifer Marshall (Jennifer.Marshall@tn.gov)
<jennifer.Marshall@tn.gov>; jdlieley mdot.ms.gov <jdlieley@mdot.ms.gov>; John Lancaster
<jclanaster@matatransit.com>; John Pitner <jpitner@fayettetn.us>; Jones, Alan <Alan.Jones@tn.gov>; Judy Watters
<judy.watters@gmail.com>; Justin Hall <jhall@marshallcoms.org>; Keith Briley <KBriley@cityofhernando.org>; Keith
Head <khead@mdeq.ms.gov>; Kelsey Riley <kelsey.riley@kimley-horn.com>; Kenny Monroe <Kenny.Monroe@kimley-
horn.com>; Kevin Teagarden <kevin.teagarden@tn.gov>; Kwabena Aboagye <Kwabena.Aboagye@tn.gov>; Lee Caldwell
<LCaldwell@DeSotoCountyMs.gov>; Lynda Austin <mayor@townofwalls.com>; Warren, Nick
<Nick.Warren@memphistn.gov>; Perry Brown <Pbrown@mdot.ms.gov>; Rashad Pinckney <Rashad.Pinckney@tn.gov>; Richard
Wong <Wong.Richard@epa.gov>; randy portofmemphis.com <randy@portofmemphis.com>; Rick McClanahan
<rmclanahan@cityofbartlett.org>; Rogers, Bob <bob.rogers@shelbycountyns.gov>; Hossain, Sajid
<Sajid.Hossain@memphistn.gov>; Samantha Hall <S.Hall@millingtontn.gov>; Sanchez, Alvan
<Alvan.Sanchez@memphistn.gov>; sponder matatransit.com <sponder@matatransit.com>; Scott Fox
<sfox@matatransit.com>; Santalla, Sean (FWA) <sean.santalla@dot.gov>; Sheckler, Kelly
<Sheckler.Kelly@epamail.epa.gov>; Givan, Shundreka (FHWA) <Shundreka.Givan@dot.gov>; Smith, Jordan
<Jordan.Smith@memphistn.gov>; Sonja Owens <Sonja.Owens@shelbycountyns.gov>; Spann, Jane
<Spann.Jane@epamail.epa.gov>; Srivastava, Pragati <Pragati.Srivastava@memphistn.gov>; Mitchell, Stanley
<stanley.a.mitchell@dot.gov>; Edwards, Stephen <Stephen.Edwards@memphistn.gov>; Steve Hill
Alvan,

The TAPCD agrees with the MPO’s determination that the Memphis Area Rideshare Program is exempt from the requirements of transportation conformity.

Marc

---

From: Sanchez, Alvan [mailto:Alvan.Sanchez@memphistn.gov]
Sent: Monday, October 22, 2018 4:13 PM
To: Allison Fluit; Amanetta Somerville (Somerville.Amanetta@epa.gov); Andres Ramirez; Andy Swims; Antoine Hawkins; Austin Cardosi; Belen, Manny; Bennie Hopkins; Besselievre, Patrick; Bickerstaff, Elliot; BJ Page; bobbywilliams@sbcglobal.net; Boyd, Christopher; Brawley, Eddie; Brianna Benson; Calvin Abram; Casey Langford; Chester Cocke; Chris Pate (Oakland); Chuck Rainey; David Cordell; David Lee; Deborah Fleming; Deborah Liu; Dianna Myers; Ed Hargraves; Egide Louis; Elizabeth Watkins; Fitzgerald, Mavrick; Frank McPhil; Greg Riggs; Harvey Matheny; Holloway, Elton; Holly Peterson; Horton, Kate; Collins, James; Jansen, Randy; Jason Dixon; Jason Dixon Gmail; Jeff Ely; Jennifer Marshall; Jessica Dilley; John Lancaster; John Pitner; Alan Jones; Judy Watters; Justin Hall; Keith Briley; Keith Head; Kelsey Riley; Kenny Monroe; Kevin Teagarden; Kwabena Aboagye; Lee Caldwell; Lynda Austin; Warren, Nick; Perry Brown; Rashad Pinckney; Richard Wong; Richardson, Randy; Rick McClanahan; Rogers, Bob; Hossain, Sajid; Samantha Hall; Scarlet Ponder; Scott Fox; Sean Santalla; Sheckler, Kelly; Shundreka Givan; Smith, Jordan; Sonja Owens; Spann, Jane; Srivastava, Pragati; Stanley Mitchell; Edwards, Stephen; Steve Hill; Quincy Styke; Susan Steffenhagen; Tatum, Randall; Theresa Claxton; tim gwaltney; Thomas Doherty; Thomas Needham; Turner, Betty; Watley, Zylavian; Whitney Choat (wchoat@southaven.org); William Kenneth Dean; Willie Davidson Jr. (wdavidson@hornlake.org); zhiyong guo
Subject: RE: Memphis MPO November FY 2017-20 TIP Amendments (Additional) - IAC Review

Alvan,

The TAPCD agrees with the MPO’s determination that the Memphis Area Rideshare Program is exempt from the requirements of transportation conformity.

Marc
Good afternoon IAC Members,

The Memphis MPO has received an additional requested amendment to the FY 2017-20 Transportation Improvement Program (TIP) from its member agencies to be heard at the next quarterly Memphis MPO Transportation Policy Board (TPB) Meeting on November 15, 2018.

The amendment is for an exempt project, and is associated with the attached Air Quality Exempt Packet. The attached Air Quality Tracking Sheet lists a description of the additional amendment, along with the conformity status.

We ask that you review and provide comments on the Air Quality Exempt Packet by Monday, November 5th. As a reminder, the 30-day review period for the Shelby County Air Quality Determination Report and DeSoto County Air Quality Determination Report ends on October 29th as well.

Please let us know if you have any questions.

Best,

ALVAN-BIDAL SANCHEZ | TRANSPORTATION PLANNER
Memphis Urban Area Metropolitan Planning Organization (MPO)
125 N Main Street | Suite # 450 | Memphis, TN 38103
PH: 901.636.7156 | FAX: 901.636.7272
Email: Alvan.Sanchez@memphistn.gov