SUPPORTING DOCUMENTS

Michigan Department of Transportation 1696 (02/18)

## **TIP/STIP AMENDMENT TRANSMITTAL**

| MPO                               | TIP | STIP  | DATE | Meeting Minutes or<br>Action Taken Letter<br>Proof of Public<br>Involvement<br>Meeting Handouts |
|-----------------------------------|-----|-------|------|---|
|                                   |     |       |      | Air Quality<br>Documentation (as<br>required)<br>EJ Documentation (as<br>required)              |
| MPO STAFF CONTACT NAME            |     | EMAIL |      | PHONE   |
| MDOT MPO TIP/STIP PROGRAM MANAGER |     | EMAIL |      | PHONE   |
| FHWA TRANSPORTATION MANAGER       |     | EMAIL |      | PHONE   |
| FTA TRANSPORTATION MANAGER        |     | EMAIL |      | PHONE   |

DATE(S) OF MPO BOARD APPROVAL OF TIP REVISIONS

| MPO (or MDOT STIP) ASSURANCES |      |  |  |  |  |  |
|-------------------------------|------|--|--|--|--|--|
| YES                           | NO 🗆 | Amendment Request meets 23 CFR 450   |  |  |  |  |
| YES                           | NO 🗌 | Are projects consistent with the current fiscally-constrained Metropolitan Transportation Plan (TIP only)?   |  |  |  |  |
| YES                           | NO 🗌 | Public involvement opportunity consistent with the approved Public Participation Plan? Start date End date   |  |  |  |  |
| YES                           | NO 🗌 | TIP/STIP is fiscally constrained?  |  |  |  |  |
| YES                           | NO 🗌 | Air Quality Conformity Analysis required?  |  |  |  |  |
|                               |      | Date of Interagency Work Group (IAWG) meeting:   |  |  |  |  |
|                               |      | Project(s) determined by IAWG to require a conformity analysis:  |  |  |  |  |
| YES                           | NO   | Do the environmental justice analysis findings demonstrate that implementing projects contained in this amendment will not result in a disproportionately high and adverse health or environmental effect on minority or low income populations? |  |  |  |  |
| YES                           | NO   | Do the amendments approved by the MPO policy committee match the changes to the S/TIP project list?  |  |  |  |  |
| YES                           | NO   | Does the S/TIP remain fiscally constrained with the proposed amendments?   |  |  |  |  |
| YES                           | NO   | Has the policy committee approved the transit candidate list?  |  |  |  |  |

ADDITIONAL COMMENTS (Available for any additional notes that would aid understanding the proposed amendments):

MPO

FHWA

## FTA

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| 23 CFR 450   | Your signature certifies your determination that the amendment was developed in accordance with the provisions of 23 CFR 450 |           |      |  |  |  |
|--------------|--|-----------|------|--|--|--|
| MPO TIP/STIP | NAME   | SIGNATURE | DATE |  |  |  |
|              |  |           |      |  |  |  |
| MDOT NAME*   |  | SIGNATURE | DATE |  |  |  |
| FHWA NAME    |  | SIGNATURE | DATE |  |  |  |
| FTA NAME     |  | SIGNATURE | DATE |  |  |  |

\* The Governor of the State of Michigan has designated MDOT to act on his behalf in the review of the STIP and the state's urbanized area TIPS. Pursuant to this authority, MDOT has assessed compliance with federal and state rules and regulations and endorses this STIP (or) urbanized area TIP amendment.