



DUPAGE MAYORS AND MANAGERS CONFERENCE

an association of municipalities representing 1,000,000 people

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Founded June 19, 1962

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Date: October 28, 2021

To: John Coakley, City Administrator
Warrenville

From: Chris Pisz, Transportation Project Manager
DuPage Mayors and Managers Conference

Re: FFY 21-25 Surface Transportation Program (STP)

John,

A revised FFY 21-25 DMMC Surface Transportation Program (STP) has been approved by the DMMC Transportation Technical Committee. This award letter reflects changes to the Program. Changes to projects from the previously approved Program are noted in red. Warrenville has 4 projects included in the Active Program:

- **Prairie Path Trailhead (Trail) – STP funding amount: \$788,764**
Funding Year: **2021**. The TIP ID for this project will continue to be 08-17-0022. **Note that this project received a 6-month extension request in FFY 2021, if not let by April 2022 STP funding for the project will be lost.**
- **Batavia Road (Resurfacing) – STP funding amount: \$265,195**
Funding Year: **2023**. The TIP ID for this project will continue to be 08-16-0011.
- **Mack Road (Trail & Bridge) – STP funding amount: \$416,677**
Funding Year: **2023**. The TIP ID for this project will continue to be 08-16-0016.
- **Route 59 Multi-Use Path (Trail) – STP funding amount: \$770,929**
Funding Year: **2024**. The TIP for this project will be 08-20-0008.

Under new CMAP Active Program Management (APM) Policies, Warrenville has until the end of the respective Federal Fiscal Year (September 30th) to obligate the funds for each project. If anticipated that the City cannot obligate the funds by that date, the City can request a one-time six-month extension by April 15th of the respective Federal Fiscal Year.

The next DMMC STP call for projects will take place from January – March 2022. If you have any questions, please contact me at cpisz@dmmc-cog.org. Thank you for your continued participation in the Conference's STP.

Cc: Phil Kuchler
Kristine Hocking



Illinois Department of Transportation

To: Jose Rios, Dist. 1 Attn: Charles Riddle
From: George Tapas, PE, SE
Subject: **Approved Project Development Report**
Date: October 10, 2021

DuPage County
Warrenville
Section 19-00039-00-BT
Project
Illinois Prairie Path trailhead

On October 10, 2021, IDOT granted a State Approved Categorical Exclusion (CE) for the subject project. A copy of the State Approved CE determination is included in the back of the Project Development Report (PDR). The project design is approved.

A link to the full report will be sent via the State of Illinois large file transfer site. Please be aware that the link is valid for 10 downloads or 7 days, whichever comes first. A copy of the report has been uploaded to the BLRS WMFT database under the documents folder for the project.

Engineer of Local Roads and Streets

By: Gregory S. Lupton, P.E.
Local Project Implementation Engineer

Attachment

**Checklist for State Approved
Categorical Exclusions (CE)**

County:	DuPage
Local Public Agency:	Warrenville
Section Number:	19-00039-00-BT
Route:	Illinois Prairie Path trailhead
BDE Seq #	22761
TIP #	08-17-0022

POTENTIAL FOR UNUSUAL CIRCUMSTANCES AND EXCLUSIONS TO STATE APPROVED CEs

When IDOT proposes to approve an action as a CE on FHWA's behalf, IDOT shall be evaluate the action for unusual circumstances. This evaluation must consider the effects of all aspects of the project, which includes, but is not limited to, detours, runarounds, or ramp closures that the action will require. IDOT CE documentation will record the outcome of this evaluation.

<u>Activity</u>	<u>Date</u>	<u>Activity</u>	<u>Date</u>
Coordination Meeting	10-22-2019	SHPO Concurrence	
Natural Resource Review	3-16-2021	Special Waste Screening	
Wetland Impact Evaluation		PESA	1-31-2020
Cultural Resource Concurrence	11-13-2019		

IDOT may not approve actions listed in Appendices A and B that exceed the following thresholds. An action requires FHWA CE review and approval if it involves any of the following circumstances:

Does The Project Include Any of These Unusual Circumstances		YES	NO
1.	Require one or more residential or business relocations and/or the acquisition of more than 10 acres total for a non-linear improvement (spot improvement, e.g. bridge, intersection) or the acquisition of more than 3 acres per mile;		
	a. Did the project require a residence or business to be relocated?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	b. Is the right of way acquisition more than 10 acres total for a non-linear improvement (spot improvement, e.g. bridge, intersection) or the acquisition of more than 3 acres per mile?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	<i>Note: If Item "a" or "b" is checked "Yes", this is a Federal Approved CE.</i>		
2.	Are defined as a "Type I project" per 23 CFR 772.5 and therefore requires a noise analysis;		
	See BLRS Section 20-6.05 for definition of "Type 1 project"		
	a. Does the project include the construction of a highway on a new location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	b. Did the project include additional through lanes?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	c. Did the project include a substantial horizontal or vertical alteration?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	d. Did the project include restriping the existing pavement for the purpose of adding a through lane or auxiliary lane?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	e. Did the project include the addition of an auxiliary lane, except when the auxiliary lane is a turn lane?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	<i>Note: If any items are checked "Yes", this is a Federal Approved CE.</i>		
3.	Result in an "adverse effect" finding to a historic property, as defined in 36 CFR 800.16(1);		
	a. Did the project require a Section 106/4(f) report and MOA?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Date Section 106/4(f) report approved: _____		
	<i>Note: If checked "Yes", this is a Federal Approved CE.</i>		

4.	Requires an Individual Section 4(f) evaluation for the use of properties protected by Section 4(f) of the Department of Transportation Act (49 U.S.C. 303);		
	a. Did the project require the acquisition or use of ROW and/or easements from a Section 4(f) property? If "Yes", how many acres: _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	b. Did the FHWA make an individual Section 4(f) evaluation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	c. Did the FHWA make a programmatic Section 4(f) evaluation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	d. Did the FHWA make a de minimis determination?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	e. Did IDOT make a determination that the project will not "use" the 4(f) property by exception as the five criteria for temporary occupancy are met as defined in 23 CFR 774.13(d)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	f. Did IDOT make a determination that the project will not "use" the 4(f) property by exception as defined in 23 CFR 774.13(g)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Section 4(f) Determination Date: _____		
	<i>Note: If Item "b" is checked "Yes", this is a Federal Approved CE.</i>		
5.	Involve impacts that would require an Individual Section 404 Permit from the U.S. Army Corps of Engineers;		
	Does the project require an Individual Section 404 Permit from the U.S. Army Corps of Engineers?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	<i>Note: If checked "Yes", this is a Federal Approved CE.</i>		
6.	Through Section 7 of the Endangered Species Act consultation, result in a finding of "may affect, likely to adversely affect" a federally listed or candidate species, or proposed or designated critical habitat;		
	a. Did the Natural Resource Review include a finding of "may affect, likely to adversely affect" a federally listed or candidate species, or proposed or designated critical habitat?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Date of USFWS Biological Assessment and Biological Opinion: _____		
	<i>Note: If checked "Yes", this is a Federal Approved CE.</i>		
7.	Require substantial changes in access, access control, or travel patterns. IDOT will present such information to FHWA to determine if changes are substantial;		
	a. Does the project include changes in access, access control or travel patterns?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	b. Did the FHWA determine that the above changes were substantial?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	<i>Note: If Item "b" is checked "Yes", this is a Federal Approved CE.</i>		
8.	Require the use of a temporary road, detour or ramp closure, unless the use of such facilities satisfies the following conditions:		
	i. Provisions are made for access by local traffic and so posted,		
	ii. Businesses dependent on through-traffic will not be adversely affected,		
	iii. To the extent possible, there is no interference with any local special event or festival,		
	iv. There is no substantial change to the environmental consequences of the action, and		
	v. There is no substantial controversy associated with such facilities.		
	a. Does the project include a road closure and detour to maintain traffic during construction? Detour is <input type="checkbox"/> Marked <input type="checkbox"/> Unmarked. Local access will be maintained.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	b. Are businesses dependent on through-traffic adversely affected?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	c. Is there interference with any local special event or festival?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	d. Is there a substantial change to the environmental consequences of the action?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	e. Is there substantial controversy associated with such facilities?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	<i>Note: If any of the Items "b, c, d or e" are checked "Yes", this is a Federal Approved CE.</i>		

9.	Involve State designated Nature Preserves;		
	Did the results of the Natural Resource Review indicate there were impacts to a State designated Nature Preserve?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Date of Coordination with the Nature Preserves Commission: _____		
	<i>Note: If checked "Yes", this is a Federal Approved CE.</i>		
10.	Exceed the IDNR threshold for an increase in 100-year flood water surface elevations, or has potential for a "significant encroachment" to floodplains, as defined in Executive Order 11988;		
	See BLRS 20-7 for more information		
	a. Did the hydraulic report show an increase in the 100-year-water-surface elevation produced by a longitudinal encroachment on a flood plain that exceeded the 1 ft (300 mm) allowed by the Federal NFIP standards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	b. Is the highway encroachment and any direct support of likely base flood plain development that would involve one or more of the following construction- or flood-related impacts:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	• a significant potential for interruption or termination of a transportation facility which is needed for emergency vehicles or provides a community's only evacuation route,	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	• a significant risk, or	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	• a significant adverse impact on natural and beneficial flood plain values.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Date of FHWA Only Practicable Alternative Finding: _____		
	<i>Note: If Item "a" or "b" is checked "Yes", this is a Federal Approved CE.</i>		
11.	Require a permit from U.S. Coast Guard under Section 9 of the Rivers and Harbors Act of 1899;		
	a. Does the project include the construction, modification, replacement, or removal of bridges or causeways over a navigable waterway?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Date of USCG coordination: _____		
	<i>Note: If checked "Yes", this is a Federal Approved CE.</i>		
12.	Require the acquisition of lands under the protection of Section 6(f) of the Land and Water Conservation Act of 1965;		
	a. Did the project require the acquisition of ROW or easements from a Section 6(f) property (LAWCON)? If "Yes", how many acres are required: _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Section 6(f) Report approval date: _____		
	<i>Note: If checked "Yes", this is a Federal Approved CE.</i>		
13.	Involve impacts to a stream listed on the National Park Service's National Rivers Inventory;		
	See for more information: www.nps.gov/ncrc/programs/rtca/nri/states/il.html		
	a. Did the project adversely impact a stream listed on the NPS National Rivers Inventory?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Date of NPS response to BDE Biological Resource Review memorandum: _____		
	<i>Note: If checked "Yes", this is a Federal Approved CE.</i>		
14.	Have potential for controversy on environmental grounds as determined by FHWA, or inconsistency with Federal, State, or local requirements relating to the environment or planning.		
	a. Did the FHWA determine that the project is controversial on environmental grounds or inconsistent with Federal, State, or local requirements relating to the environment or planning?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	<i>Note: If checked "Yes", this is a Federal Approved CE.</i>		