

MEMORANDUM

Date: September 28, 2017

To: Cooperating and Participating Agencies

From: Jay Van Echo, Arizona Department of Transportation

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cc: Document Control

SUBJECT: Addendum to the I-11 Public Outreach and Agency Coordination Plan dated

January 2017

The purpose of this addendum is to identify changes in the content previously published in the *I-11 Public Outreach and Agency Coordination Plan* dated January 2017. The overall schedule for the I-11 Tier 1 Environmental Impact Statement (EIS) has shifted based on (1) the decision to bifurcate the Final EIS and the Record of Decision in order to promote additional input opportunities; and (2) additional time spent to engage and solicit input from tribes during the alternatives analysis phase. Updated schedule information is provided below in revised **Table 5-3**: **Major Deliverables and Review Schedule** and **Table 5-4**: **Agency Coordination Points and Responsibilities**. Changes from the original versions of the table are shown in red.

Since the publication of the *I-11 Public Outreach and Agency Coordination Plan* dated January 2017, additional parties have agreed to participate as Consulting Parties during the Section 106 process. An updated version of **Table 5-5: Section 106 Consulting Parties** is provided below. Changes from the original version of the table are shown in red.



Table 5-3: Major Deliverables and Review Schedule

Major Daliyarahla	Schedule for Agency Receipt		Daview Deried	
Major Deliverable	Cooperating	Participating	Review Period	
Public Outreach and Agency Coordination Plan	August 2016	August 2016	30 days	
Scoping Summary Report	September 2016	September 2016	30 days	
Purpose and Need	November 2016	December 2016	30 days	
Alternatives Selection Report Methodology	February 2017	February 2017	30 days	
Alternatives Selection Report	October 2017	October 2017	30 days	
Tier 1 EIS Annotated Outline and Methodology	July 2017	July 2017	30 days	
Administrative Draft Tier 1 EIS	March 2018	Not Applicable	30 days	
Draft Tier 1 EIS	August 2018	August 2018	45 days	
Administrative Draft Final Tier 1 EIS	March 2019	Not Applicable	30 days	
Final Tier 1 EIS	July 2019	July 2019	30 days	
Record of Decision	November 2019	November 2019	Not Applicable	



Table 5-4: Agency Coordination Points and Responsibilities

Coordination Point	Originating Agency	Receiving Agency	Task	Timeframe
Pre-Scoping Meetings	FHWA with ADOT	Agencies and Key Stakeholders	FHWA and ADOT held pre-scoping meetings to elicit information, issues, and concerns prior to formal scoping period and meetings.	March – May 2016
NOI to Prepare Tier 1 EIS	FHWA	Federal Register	FHWA developed and published NOI in Federal Register.	May 20, 2016
Invitation of Cooperating and Participating Agencies	FHWA	Cooperating and Participating Agencies	FHWA invited agencies; agencies accepted or declined in writing within 45 days.	May – August 2016
Follow-up of Outstanding Invitations for Cooperating and Participating Agencies	FHWA with ADOT	Cooperating and Participating Agencies	FHWA and ADOT to follow-up with agency invitees who did not accept or decline invitations to ensure participation status.	September – October 2016
Scoping Meetings	FHWA with ADOT	Cooperating and Participating Agencies and Public	FHWA and ADOT held Scoping meetings to hear comments on purpose and need; range of alternatives; potential impacts; and evaluation methods. ADOT prepares <i>Scoping Summary Report</i> .	June 2016
Public Outreach and Agency Coordination Plan, including Schedule	FHWA with ADOT	Cooperating and Participating Agencies	FHWA and ADOT prepare draft Coordination Plan within 90 days of NOI; recipients review and comment; FHWA and ADOT finalize Plan considering comments.	August 2016
Scoping Summary Report	FHWA with ADOT	Cooperating and Participating Agencies	FHWA and ADOT prepare <i>Scoping Summary Report</i> and circulate report to Cooperating and Participating Agencies.	September 2016
Purpose and Need	FHWA with ADOT	Cooperating and Participating Agencies	FHWA and ADOT prepare Purpose and Need; obtain input from Cooperating and Participating Agencies.	October - November 2016
Key Milestone Meetings on Alternatives Selection Report Methodology and Process	FHWA with ADOT	Cooperating and Participating Agencies	FHWA and ADOT hold key milestone meetings with agencies to seek feedback on Alternatives Selection Report methodology, process, and range for alternatives for Tier 1 EIS prior to public information meetings.	May 2017
Public Information Meetings on Alternatives Selection Report Methodology and Process	FHWA with ADOT	Cooperating and Participating Agencies and Public	FHWA and ADOT hold public information meetings to obtain input on Alternatives Selection Report methodology, process, and range of alternatives for Tier 1 EIS.	May 2017
Tier 1 EIS Annotated Outline and Methodology	FHWA with ADOT	Cooperating and Participating Agencies	FHWA and ADOT discuss environmental checklist and methodologies to be used in analysis of Tier 1 EIS alternatives with Cooperating and Participating Agencies.	July-August 2017



Coordination Point	Originating Agency	Receiving Agency	Task	Timeframe
Alternatives Selection Report	FHWA with ADOT	Cooperating and Participating Agencies	FHWA and ADOT prepare document identifying corridor options to move forward in the Tier 1 EIS analysis; obtain input from Cooperating and Participating Agencies.	October 2017
Prepare Administrative Draft Tier 1 EIS	ADOT	FHWA	ADOT prepares Administrative Draft Tier 1 EIS in cooperation with FHWA.	August 2017 – March 2018
Administrative Draft Tier 1 EIS	FHWA with ADOT	Cooperating Agencies	FHWA and ADOT developed Draft Tier 1 EIS document; Cooperating Agencies review Administrative Draft.	March-April 2018
Key Milestone Meetings on Tier 1 EIS Issues and Recommended Alternative	FHWA with ADOT	Cooperating and Participating Agencies	FHWA and ADOT hold key milestone meetings with agencies to seek input prior to circulating Draft Tier 1 EIS. The document that identifies the Recommended Alternative is the Draft Tier 1 EIS.	June-July 2018
Notice of Availability (NOA) and Draft Tier 1 EIS Circulation	FHWA with ADOT	Cooperating and Participating Agencies and Public	FHWA publishes NOA; FHWA and ADOT circulate Draft Tier 1 EIS and hold public hearings during comment period; Agencies review subject-areas during public circulation period.	July 2018
Prepare Administrative Draft Final Tier 1 EIS	ADOT	FHWA	ADOT prepares Administrative Draft Final Tier 1 EIS in cooperation with FHWA.	August 2018 – February 2019
Identify Preferred Alternative	FHWA and ADOT	Cooperating and Participating Agencies	FHWA and ADOT identify the Preferred Corridor with input from Cooperating and Participating Agencies. The document that identifies the Preferred Alternative is the Final EIS.	February 2019
Administrative Draft Final Tier 1 EIS	FHWA with ADOT	Cooperating Agencies	FHWA and ADOT develop Final Tier 1 EIS document; Cooperating Agencies review Administrative Draft.	March-April 2019
NOA and Final Tier 1 EIS Distribution	FHWA	Cooperating and Participating Agencies and Public	FHWA publishes NOA and distributes Final Tier 1 EIS.	June-July 2019
Identify Selected Alternative	FHWA with ADOT	Cooperating and Participating Agencies	The document that identifies the Selected Alternative is the Record of Decision.	September- October 2019
Prepare Record of Decision (ROD)	ADOT	FHWA	ADOT prepares the ROD in cooperation with FHWA.	July-November 2019
Issue and Distribute ROD	FHWA	Cooperating and Participating Agencies and Public	FHWA and ADOT sign the ROD. FHWA finalizes and distributes ROD.	November 2019



Table 5-5: Section 106 Consulting Parties

Agency	Response to Invitation
Federal	
Advisory Council Historic Preservation	Declined
Bureau of Indian Affairs	No Response
Bureau of Land Management, State Office	Accepted
Bureau of Land Management, Hassayampa Field Office	Accepted
Bureau of Land Management, Lower Sonoran Field Office	Accepted
Bureau of Land Management, Tucson Field Office	Accepted
Bureau of Reclamation	Accepted
Federal Aviation Administration, Regional Airports Division	No Response
Federal Railroad Administration	Declined
National Park Service, Saguaro National Park	No Response
US Air Force, Davis-Monthan Air Force Base	No Response
US Air Force, Luke Air Force Base	No Response
US Army Corps of Engineers	No Response
US Customs and Border Patrol	No Response
US Fish Wildlife Service	Declined
US Forest Service, Coronado National Forest	No Response
Western Area Power Administration	Accepted
State	
Arizona Air National Guard	No Response
Arizona Department of Corrections	Declined
Arizona State Land Department	Accepted
Arizona State Museum (ASM)	Accepted
Arizona State Parks	Accepted
State Historic Preservation Office	Accepted
County	
Maricopa County Department of Transportation	No Response
Maricopa County Flood Control District	No Response
Pima County	Accepted
Pima County Flood Control	Declined
Pinal County	Accepted
Pinal County Flood Control District	No Response
Santa Cruz County, Community Development	No Response
Santa Cruz County Flood Control District	No Response



Agency	Response to Invitation
Yavapai County	No Response
Yavapai County Flood Control	Declined
Local Municipality	
City of Buckeye	Accepted
City of Casa Grande	Accepted
City of Eloy	Accepted
City of Goodyear	No Response
City of Maricopa	Accepted
City of Nogales	Accepted
City of South Tucson	Accepted
City of Surprise	Accepted
City of Tucson	Accepted
Town of Gila Bend	Accepted
Town of Marana	Accepted
Town of Oro Valley	Declined
Town of Sahuarita	Accepted
Town of Wickenburg	Accepted
Utility	
Arizona Public Service	No Response
Buckeye Water Conservation and Drainage District	No Response
Central Arizona Irrigation and Drainage District	Accepted
Central Arizona Project	No Response
Cortaro-Marana Irrigation District	Accepted
Greene Reservoir Flood Control District	No Response
Maricopa Flood Control District	No Response
Maricopa-Stanfield Irrigation and Drainage District	No Response
Roosevelt Irrigation District	Accepted
Roosevelt Water Conservation District	Declined
San Carlos Irrigation Project	Accepted
Salt River Project	No Response
Silverbell Irrigation and Drainage District	Accepted
Trico Electric Cooperative	No Response
UNS Energy Corporation/Tucson Electric Power	Accepted
Railroads	
BNSF Railway	No Response
Union Pacific Railroad (UPRR)	No Response



Agency	Response to Invitation
Tribes	
Ak-Chin Indian Community	Accepted
Chemhuevi Indian Tribe	Accepted
Cocopah Indian Tribe	Declined
Colorado River Indian Tribes	Accepted
Fort Mojave Indian Tribe	Accepted
Fort McDowell Yavapai Nation	No Response
Gila River Indian Community	Accepted
Havasupai Tribe	No Response
Hopi Tribe	Accepted
Hualapai Tribe	Accepted
Kaibab Band of Paiute Indians	Declined
Moapa Band of Paiute Indians	No Response
Navajo Nation	No Response
Pascua Yaqui Tribe	No Response
Pueblo of Zuni	Accepted
Quechan Tribe	No Response
San Carlos Apache Tribe	Declined
San Juan Southern Paiute Tribe	No Response
Salt River Pima-Maricopa Indian Community	Accepted
Tonto Apache Tribe	No Response
Tohono O'odham Nation	Accepted
White Mountain Apache Tribe	Accepted
Yavapai-Apache Nation	Accepted
Yavapai-Prescott Indian Tribe	Accepted
Non-Governmental Organization	
Archaeology Southwest	Accepted