



**Moving
Forward
Together**



75th Street Corridor Improvement Project
Environmental Commitment Implementation Tracking Sheet
P2 Construction – Q3 2024 Report
Project P2
Lead Rail Carrier: METRA
Prime Design Consultant: Jacobs Engineering Group, Inc.

Dear William Bartolucci:

Listed below are the 75th Street Corridor Improvement Project (75th St. CIP) environmental commitments for Project P2 agreed to by the CREATE Program rail partners within the National Environmental Policy Act (NEPA) documentation. For each environmental commitment, IDOT has identified the corresponding Phase II action required for P2 Plan, Specification and Estimate (PS&E) approval by IDOT and FHWA. IDOT will be coordinating with you on a regular basis to discuss the information needed to document the development and fulfillment of each commitment listed below.

Project P2 Environmental Commitments (10/01/2024)

Project	ID No. ¹	Phase II Actions Anticipated For PS&E Approval (OIPI)	Action Type	Question	Q1 2024 Response	Q2 2024 Response	Q3 2024 Response
P2	AQ1	1. Verify that the PS&E(s) contains a dust control plan. To the extent possible, confirm that the provisions in the plans and/or specifications adhere with federal, state and local laws pertaining to dust control during construction. Confirm that the PS&E includes measures to: minimize dust conditions that would adversely affect construction or railroad operations, maintain the construction site to minimize spreading of dust to adjacent land and property owners, and ensure that the operating safety of adjacent highways and roadways is not adversely affected by spreading of dust from the construction site.	Quarterly question	Is this information included in the specifications	60% PS&E have been submitted with the Dust Control as a specification on the list. However, for 90% we will develop this Specification and will make sure it meets the requirements of IEPA ILR10	60% PS&E have been submitted with the Dust Control as a specification on the list. However, for 90% we will develop this Specification and will make sure it meets the requirements of IEPA ILR10	60% PS&E have been submitted with the Dust Control as a specification on the list. However, for 90% we will develop this Specification and will make sure it meets the requirements of IEPA ILR10

¹ ID Numbers are unique alphanumeric text identifiers assigned to each environmental commitment to help categorize and track through subsequent phases of the project development process.

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P2	BP1	1. Check PS&E for IDOT Bridge Office approval documentation. If not found in PS&E package, request documentation from lead railroad or Phase II design consultant. (Note: IDOT Bridge Office review may only encompass bridges over state routes, interstate routes, or with other state interest. This should be confirmed as part of the coordination.)	Confirm what coordination is required	Has a copy been provided to IDOT	WSP (on behalf of IDOT) has been coordinating with the IDOT BBS. Only Structure Numbers are required to be issued. Jacobs supplied all forms and information requested to date.	WSP (on behalf of IDOT) has been coordinating with the IDOT BBS. Only Structure Numbers are required to be issued. Jacobs supplied all forms and information requested to date.	WSP (on behalf of IDOT) has been coordinating with the IDOT BBS. Only Structure Numbers are required to be issued. Jacobs supplied all forms and information requested to date.
P2	L1	<p>1. CREATE partners to establish approach for coordinating with the IHPA and Chicago Park District to develop an appropriate landscaping plan in the affected area of Hamilton Park, as well as to coordinate the aesthetic treatment of the exposed face of the new retaining wall at Hamilton Park. At outset of Phase II design process, confirm that lead participating railroad understands that all coordination with IHPA should occur through IDOT DPIT and IDOT BDE. Designate main points of contact for all parties to facilitate process.</p> <p>2. CREATE partners or their designee to complete coordination with IHPA (through IDOT DPIT and IDOT BDE) and Chicago Park District and document recommended plan landscaping plan and aesthetic retaining wall treatments.</p>	Coordination	Coordination Status & has documentation been provided to IDOT	<p>1. The 60% PSE show the restoration as selected by CPD, along with the Stone Quarry finish that CPD concurred with. IHPA coordination is being handled by IDOT DPIT and IDOT BDE, not the design team.</p> <p>2. The 60% PSE reflect the preferred aesthetics in Hamilton Park area as well as provide add-on options for aesthetic wall treatments between Union and Hamilton Park. West of Union the P2 walls will not be visible so treatments are not needed. Landscaping plans will be more comprehensive at 90% assuming additional Community Engagement has taken place and parcels have been acquired.</p>	<p>1. The 60% PSE show the restoration as selected by CPD, along with the Stone Quarry finish that CPD concurred with. IHPA coordination is being handled by IDOT DPIT and IDOT BDE, not the design team.</p> <p>2. The 60% PSE reflect the preferred aesthetics in Hamilton Park area as well as provide add-on options for aesthetic wall treatments between Union and Hamilton Park. West of Union the P2 walls will not be visible so treatments are not needed. Landscaping plans will be more comprehensive at 90% assuming additional Community Engagement has taken place and parcels have been acquired.</p>	<p>1. The 60% PSE show the restoration as selected by CPD, along with the Stone Quarry finish that CPD concurred with. IHPA coordination is being handled by IDOT DPIT and IDOT BDE, not the design team.</p> <p>2. The 60% PSE reflect the preferred aesthetics in Hamilton Park area as well as provide add-on options for aesthetic wall treatments between Union and Hamilton Park. West of Union the P2 walls will not be visible so treatments are not needed. Landscaping plans will be more comprehensive at 90% assuming additional Community Engagement has taken place and parcels have been acquired.</p>

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		3. Document the coordination that occurred between the CREATE partners, IHPA and Chicago Park District, as well as the outcome(s) related to the landscaping plan and aesthetic treatment of the retaining wall, as part of the PS&E.			3. Stone Quarry Form Liner, similar to that utilized on CREATE P3, was selected (and that decision documented in meeting minutes) by the CPD for the retaining walls at Hamilton Park and has been included in the 60% PSE Submittal.	3. Stone Quarry Form Liner, similar to that utilized on CREATE P3, was selected (and that decision documented in meeting minutes) by the CPD for the retaining walls at Hamilton Park and has been included in the 60% PSE Submittal.	3. Stone Quarry Form Liner, similar to that utilized on CREATE P3, was selected (and that decision documented in meeting minutes) by the CPD for the retaining walls at Hamilton Park and has been included in the 60% PSE Submittal.
P2	L2	1. CREATE partners to coordinate with Chicago Bureau of Forestry to develop acceptable plan to replace public street trees, landscape trees and other over six-inch diameter at breast height identified to be removed during construction on a one-for-one basis. (Note: This requirement does not apply to trees on existing railroad property that are removed in order to construct the 75th Street CIP.)	Coordination	Coordination Status & has documentation been provided to IDOT	Bureau of Forestry coordination will commence when CDOT permitting is initiated.	Bureau of Forestry coordination will commence when CDOT permitting is initiated.	Bureau of Forestry coordination will commence when CDOT permitting is initiated.
		2. Document the coordination that occurred between the CREATE partners, and the Chicago Bureau of Forestry, including the related outcome(s), in the PS&E.					

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P2	L3	1. CREATE partners to coordinate with IDOT OIPI to establish a Phase II context sensitive solutions (CSS) design process and public outreach approach that provides stakeholders and the general public opportunities to provide input on various design details (e.g., replacement trees). The approach should identify when and how input will be solicited and incorporated into the design process and is identified in the 75th St. CIP Phase II and Phase III Stakeholder Involvement Plan (SIP).	Coordination	Coordination Status & has documentation been provided to IDOT	<p>1. Land Aq contract executed and work underway. Jacobs/P2 team will work with the land Aq consultant during 90% plan preparation if permitted, however we are told IDOT will not allow any community engagement regarding land acquisition until construction funding is secured.</p> <p>2. Metra met with the Aldermen about deferred maintenance, but the team is still waiting on who will maintain the parcels and agreement amongst the 75th St CIP before we can engage the public for input.</p> <p>3. Metra’s land acquisition consultant is working to submit files to the P2 team for incorporation in the 90% documents, however we are told IDOT will not allow any community engagement regarding land acquisition until construction funding is secured.</p>	<p>1. Land Aq contract executed and work underway. Jacobs/P2 team will work with the land Aq consultant during 90% plan preparation if permitted, however we are told IDOT will not allow any community engagement regarding land acquisition until construction funding is secured.</p> <p>2. Metra met with the Aldermen about deferred maintenance, but the team is still waiting on who will maintain the parcels and agreement amongst the 75th St CIP before we can engage the public for input.</p> <p>3. Metra’s land acquisition consultant is working to submit files to the P2 team for incorporation in the 90% documents, however we are told IDOT will not allow any community engagement regarding land acquisition until construction funding is secured.</p>	<p>1. Land Aq contract executed and work underway. Jacobs/P2 team will work with the land Aq consultant during 90% plan preparation if permitted, however we are told IDOT will not allow any community engagement regarding land acquisition until construction funding is secured.</p> <p>2. Metra met with the Aldermen about deferred maintenance, but the team is still waiting on who will maintain the parcels and agreement amongst the 75th St CIP before we can engage the public for input.</p> <p>3. Metra’s land acquisition consultant is working to submit files to the P2 team for incorporation in the 90% documents, however we are told IDOT will not allow any community engagement regarding land acquisition until construction funding is secured.</p>

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P2	NV1	1. Verify that PS&E package(s) include provisions in the plan notes and/or specifications instructing contracting entities to comply with applicable Cook County, City of Chicago, and City of Hometown regulations and ordinances for noise and vibration during the period of construction.	Quarterly question	Is this information included in the specifications	PS&E compliance with regulations will be considered as 90% PS&E are developed. The P2 team has been identifying required permits needed for the project.	PS&E compliance with regulations will be considered as 90% PS&E are developed. The P2 team has been identifying required permits needed for the project.	PS&E compliance with regulations will be considered as 90% PS&E are developed. The P2 team has been identifying required permits needed for the project.
P2	NV2	1. Verify that PS&E package(s) include provisions in the plan notes and/or specifications instructing contracting entities to coordinate with local schools to schedule pile driving activities so as not to interfere with State of Illinois mandated testing periods.	Quarterly question	Is this information included in the specifications	60% PSE utilizes only drilled shaft foundations. No piles are expected. Coordination if driving earth retention systems is necessary will be incorporated in the 90% Specifications.	60% PSE utilizes only drilled shaft foundations. No piles are expected. Coordination if driving earth retention systems is necessary will be incorporated in the 90% Specifications.	60% PSE utilizes only drilled shaft foundations. No piles are expected. Coordination if driving earth retention systems is necessary will be incorporated in the 90% Specifications.
P2	NS1	1. Verify that PS&E package(s) include provisions in the specifications instructing contracting entities to comply with City of Chicago municipal ordinance 13-32-325.	Quarterly question	Is this information included in the specifications	Specifications for Ord. 13-32-125 regarding construction site cleanliness will be included in the 90% PSE	Specifications for Ord. 13-32-125 regarding construction site cleanliness will be included in the 90% PSE	Specifications for Ord. 13-32-125 regarding construction site cleanliness will be included in the 90% PSE
P2	NS2	1. Verify that PS&E package(s) include provisions in the specifications for control of nuisance species, such as rodents, during the initial land-clearing phase of the work and as needed through the completion of construction.	Quarterly question	Is this information included in the specifications	Specifications for Ord. 13-32-125 regarding construction site cleanliness will be included in the 90% PSE	Specifications for Ord. 13-32-125 regarding construction site cleanliness will be included in the 90% PSE	Specifications for Ord. 13-32-125 regarding construction site cleanliness will be included in the 90% PSE
P2	P1	Note: Numbers 1 through 3 below will fulfill Phase II actions required for P1 through P3. 1. Request final permit list from lead project railroad(s) or Phase II design consultant(s).	Quarterly question	Is this information included in the specifications	The initial permit list has been developed and approved by Metra. Coordination with Metra and other CREATE Partners is ongoing.	The initial permit list has been developed and approved by Metra. Coordination with Metra and other CREATE Partners is ongoing.	The initial permit list has been developed and approved by Metra. Coordination with Metra and other CREATE Partners is ongoing.
	P2	2. Review PS&E package(s) to confirm that likely permit requirements are incorporated.	Quarterly question	Is this information included in the specifications	Preliminary Permit list is compiled and being tracked by Metra and design team and will be submitted with the 90% PSE submittal.	Preliminary Permit list is compiled and being tracked by Metra and design team and will be submitted with the 90% PSE submittal.	Preliminary Permit list is compiled and being tracked by Metra and design team and will be submitted with the 90% PSE submittal.

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	P3	3. For any permits not yet obtained, verify that PS&E package(s) clearly identifies who is responsible for procurement and compliance of all required permits.	Quarterly question	Is this information included in the specifications	Preliminary Permit list is compiled and being tracked by Metra and design team and will be submitted with the 90% PSE submittal.	Preliminary Permit list is compiled and being tracked by Metra and design team and will be submitted with the 90% PSE submittal.	Preliminary Permit list is compiled and being tracked by Metra and design team and will be submitted with the 90% PSE submittal.
P2	SW1	1. The Phase I Special Waste Assessment (SWA) and Preliminary Environmental Site Assessment (PESA) have lapsed and must be redone prior to PS&E approval; The new SWA and PESA (if required) to verify number and location of PSI(s) required, if any.	Quarterly question	Is this information included in the specifications	1. Spill letters have been received from Metra and final PESA and PSI have been approved.	1. Spill letters have been received from Metra and final PESA and PSI have been approved.	1. Spill letters have been received from Metra and final PESA and PSI have been approved.
		2. Prior to PS&E approval, verify SWA, PESA (if required), and PSI(s) (if required), have been completed. Request a copy of the SWA, PESA (if required), and PSI(s) (if required), if not provided as part of PS&E package(s).			2. Approved PESA, PSI and SWA will be submitted with 90% PSE (Phase II Report).	2. Approved PESA, PSI and SWA will be submitted with 90% PSE (Phase II Report).	2. Approved PESA, PSI and SWA will be submitted with 90% PSE (Phase II Report).
		3. Verify recommendations and remediation requirements (if any) of the PESA(s) and PSI(s) have been incorporated into the PS&E package(s). If these actions are not completed prior to construction, confirm there are clear notes and specifications for contractors to follow during construction.			3. Pay items and Specifications are listed in the 60% PSE and will be finalized in the 90% PSE.	3. Pay items and Specifications are listed in the 60% PSE and will be finalized in the 90% PSE.	3. Pay items and Specifications are listed in the 60% PSE and will be finalized in the 90% PSE.
P2	TMP1	1. Review the PS&E package(s) to confirm the traffic management plan is included and that it was coordinated with the relevant public agencies and local officials, emergency service providers and transit agencies, where necessary, to ensure access for local users throughout the full period of construction. If the traffic management plan is not included or has not been approved by the necessary entities, verify the PS&E package(s) clearly identifies who is responsible for obtaining the necessary approvals and the timing of those approvals.	Quarterly question by CMC at progress meetings	Is this information included in the specifications	Jacobs design team met with CDOT on 2/17/22 to discuss 60% MOT plan. CDOT provided direction that will be incorporated into the 90% plans. Coordination will continue. Final review and approval will take place as part of the OUC review process.	Jacobs design team met with CDOT on 2/17/22 to discuss 60% MOT plan. CDOT provided direction that will be incorporated into the 90% plans. Coordination will continue. Final review and approval will take place as part of the OUC review process.	Jacobs design team met with CDOT on 2/17/22 to discuss 60% MOT plan. CDOT provided direction that will be incorporated into the 90% plans. Coordination will continue. Final review and approval will take place as part of the OUC review process.

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P2	VR1	1. CREATE partners to coordinate with CDOT (and other City departments, as needed) to develop work plan necessary to develop and implement landscaping plans to screen the view of the P2 flyover structure. Details to be determined include whether the necessary work will be done by a public or private organization, whether long-term ownership and maintenance of the parcels will be transferred to the City of Chicago or to an adjacent property owner through the City of Chicago’s adjacent neighbors program, or used for other community purposes.	Quarterly question by CMC at progress meetings	Is this information included in the specifications	1. The project team has discussed approach to CDOT on bi-weekly meetings with Metra and met with Aldermen on 2/16/22 to discuss. At this time the Jacobs team is continuing to work with Metra and will incorporate recently selected land acquisition consultant’s work before moving forward. A meeting is still pending between Metra, CDOT, CPD, and other CREATE partners to discuss maintenance responsibilities moving forward. The WSP/RM Chin team has re-engaged the P2 team set CAG for week of May 20 th . The P2 team will continue to coordinate with OM Chin team to identify opportunities to present to public once P2 design continues.	1. The project team has discussed approach to CDOT on bi-weekly meetings with Metra and met with Aldermen on 2/16/22 to discuss. At this time the Jacobs team is continuing to work with Metra and will incorporate recently selected land acquisition consultant’s work before moving forward. A meeting is still pending between Metra, CDOT, CPD, and other CREATE partners to discuss maintenance responsibilities moving forward. The WSP/RM Chin team has re-engaged the P2 team set CAG for week of May 20 th . The P2 team will continue to coordinate with OM Chin team to identify opportunities to present to public once P2 design continues.	1. The project team has discussed approach to CDOT on bi-weekly meetings with Metra and met with Aldermen on 2/16/22 to discuss. At this time the Jacobs team is continuing to work with Metra and will incorporate recently selected land acquisition consultant’s work before moving forward. A meeting is still pending between Metra, CDOT, CPD, and other CREATE partners to discuss maintenance responsibilities moving forward. The WSP/RM Chin team has re-engaged the P2 team set CAG for week of May 20 th . The P2 team will continue to coordinate with OM Chin team to identify opportunities to present to public once P2 design continues.

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		2. Document the coordination completed during Phase II, including the relevant outcome(s), in the PS&E.			2. Jacobs still waiting on P3 ordinance language from CDOT and coordination with WSP on final buyout parcel ownership between Metra and City. Resolution of maintenance responsibilities is delaying the Community engagement process. CAG meeting set for week of May 20 th . With P2 design on hold P2 will not have info to present during this meeting.	2. Jacobs still waiting on P3 ordinance language from CDOT and coordination with WSP on final buyout parcel ownership between Metra and City. Resolution of maintenance responsibilities is delaying the Community engagement process. CAG meeting set for week of May 20 th . With P2 design on hold P2 will not have info to present during this meeting.	2. Jacobs still waiting on P3 ordinance language from CDOT and coordination with WSP on final buyout parcel ownership between Metra and City. Resolution of maintenance responsibilities is delaying the Community engagement process. CAG meeting set for week of May 20 th . With P2 design on hold P2 will not have info to present during this meeting.
P2	VR3	1. CREATE partners to coordinate with IDOT OIPI to establish a Phase II context sensitive solutions (CSS) design process and public outreach approach that provides stakeholders and the general public opportunities to provide input on various design details (e.g., color, texture, public art, aesthetic treatment for walls, replacement murals). The approach should identify when and how input will be solicited and incorporated into the design process and is identified in the 75th St. CIP Phase II and Phase III Stakeholder Involvement Plan (SIP).	Quarterly question by CMC at progress meetings	Is CSS outcomes included in drawing set	1. Determination of final land ownership and maintenance responsibilities will need to be resolved by CREATE, Metra, and CDOT before CSS update can be completed. Jacobs has discussed options with Metra.	1. Determination of final land ownership and maintenance responsibilities will need to be resolved by CREATE, Metra, and CDOT before CSS update can be completed. Jacobs has discussed options with Metra.	1. Determination of final land ownership and maintenance responsibilities will need to be resolved by CREATE, Metra, and CDOT before CSS update can be completed. Jacobs has discussed options with Metra.
		2. CREATE partners or their designee to complete Phase II CSS design and public outreach activities. As needed, coordination will occur with non-participating CREATE partners to keep them informed of outreach activities and related outcomes.			2. Educational Engagement plan has moved forward and is being coordinated with the 75 th St CIP Community Engagement team (led by WSP/RM Chin). The P2 team assisted with CREATE in the Classroom activities in public schools and continues to participate in community outreach.	2. Educational Engagement plan has moved forward and is being coordinated with the 75 th St CIP Community Engagement team (led by WSP/RM Chin). The P2 team assisted with CREATE in the Classroom activities in public schools and continues to participate in community outreach.	2. Educational Engagement plan has moved forward and is being coordinated with the 75 th St CIP Community Engagement team (led by WSP/RM Chin). The P2 team assisted with CREATE in the Classroom activities in public schools and continues to participate in community outreach.

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		3. Document the CSS process and public outreach that occurred during Phase II, including the related outcome(s), in the PS&E.			3. P2 Team working to facilitate a Union Outreach Event for the 75 th St. CIP to be held in early June 2024.	3. P2 Team working to facilitate a Union Outreach Event for the 75 th St. CIP. Date has been pushed to Sept/Oct 2024.	3. P2 Team working to facilitate a Union Outreach Event for the 75 th St. CIP. Date has been pushed to Sept/Oct 2024.