

MPC 6.a – ATTACHMENT 1

Federal Approval Required

TPC acts on these unless TMA funds are involved (if so, MPC acts):

1. Adding or cancelling a federally funded, and regionally significant project to the STIP and state funded projects which will potentially be federalized
2. Major change in project scope. Major scope change includes:
 - Change in project termini - greater than .25 mile in any direction
 - Changes to the approved environmental footprint
 - Impacts to AQ conformity
 - Adding capacity per FHWA Standards
 - Adding or deleting work type
3. Changes in Fiscal Constraint by the following criteria:
 - FHWA project cost increase/decrease:
 - Projects under \$500K – increase/decrease over 50%
 - Projects \$500K to \$1M – increase/decrease over 30%
 - Projects \$1M and over – increase/decrease over 20%
 - All FTA project changes – increase/decrease over 30%
4. Adding an emergency relief permanent repair project that involves substantial change in function and location.

Does Not Require Federal Approval:

TPC acts on these unless programming of TMA funds is involved (if so, MPC acts):

Other changes to an adopted TIP, described by FHWA and FTA as “administrative/technical adjustments,” may be made via a more expedited process. These include:

Advancing or Slipping an approved project/phase within the current TIP (If slipping outside current TIP, see FHWA/FTA amendments #2)

Adding or deleting any phase (except CN) of an approved project below FHWA/FTA amendments #3

Combining two or more approved projects into one or splitting an approved project into two or more, or splitting part of an approved project to a new one.

Splitting a new project out of an approved program-specific pool of funds (but not reserves for future projects) or adding funds to an existing project from a bucket or reserve if the project was selected through a specific process (i.e. ARTS, Local Bridge...)

Minor technical corrections to make the printed STIP consistent with prior approvals, such as typos or missing data.

Changing name of project due to change in scope, combining or splitting of projects, or to better conform to naming convention. (For major change in scope, see FHWA/FTA amendments #2)

Adding a temporary emergency repair and relief project that does not involve substantial change in function and location.

***TPC currently acts on the following administrative/technical adjustments, unless it involves approval for programming of TMA funds:**

1. Additions or deletions of projects which do not involve any funding decision or funding transfer on the part of the MPO (for example, projects which are already fully funded via local, state or federal processes and are required to be included in the MTIP) and which do not affect the financial constraint or air quality conformity of the MTIP;
2. Cost revisions to reflect funding decisions at the local, state or federal level which do not involve any further funding decision on the part of the MPO and which do not affect the financial constraint or air quality conformity of the MTIP;
3. Deletions of local projects which are provided for information purposes;
4. Moving projects from one year to another year in the MTIP period if they do not trigger the need for an air quality conformity determination;
5. Change in project scope, where no funding decision or funding transfer by the MPO is involved, and which does not affect the air quality conformity of the MTIP;
6. Combining or separating projects (for contracting efficiency or other purposes) in the adopted MTIP where the project scope is unchanged and the total project cost is unchanged or involves a minor cost revision;
7. Moving funding from one project phase to another within the same project where no funding decision or funding transfer by the MPO is involved;
8. Other minor cost revisions that do not affect financial constraint of the MTIP or the MTIP's air quality conformity;
9. Emergency additions where an imminent public safety hazard is involved; and
10. Recommendation for Project or Program Authority Retraction
 - a. Agencies that have not completed a project prospectus or contract with the ODOT local programming unit, have not obligated project authority or have not received approval of an amendment to reprogram fund authority by the end of the federal fiscal year in which their project was programmed for funding are subject to potential retraction of fund authority. These agencies will be notified by the MPO of this status when it occurs and will have 60 days from the date of the notification documentation to complete the prospectus, contract, obligation or amendment prior to consideration by TPC of a recommendation to MPC for an amendment to retract the funding authority for the project or program.
 - b. Unspent or un-obligated MPO flexible funding authority following final voucher closing of a project (or other action such as a project funding amendment) reverts back for redistribution through the regional project prioritization process.

MPO Staff currently approves:

Minor corrections to make the MTIP consistent with naming conventions or a jurisdiction's project description language, or to fix typographical errors or missing data, may be made by MPO staff.