

AMENDMENTS TO THE STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

NOTE: If more than one type of change applies, use most restrictive approval process (i.e., if #8 also applies, change must go before OTC and Full Amendment must be done).

Type of Change	OTC Approval	Region Manager/ Statewide Program Manager Approval	Federal Action	Full Amendment	Administrative Amendment	Financial Plan/ PCS Change Only
If it is NOT in the STIP:						
1. Adding a state or federally funded (FHWA or FTA*) project, or a project that requires an action by FHWA or FTA (any funding source), to the STIP	If on state system	✓	Approval if in first 3 years	✓		
2. Adding a regionally significant project to the STIP (any funding source)	If on state system	✓	Approval if in first 3 years	✓		
3. Adding a federally funded project that is funded with discretionary funds	If on state system	✓	Notification		✓	
4. Adding a non-federally funded project that doesn't impact air quality conformity or require FHWA or FTA action to the STIP	If on state system		Notification		✓	
If it is already in the STIP:						
5. Canceling a state or federally funded project, or a project that requires an action by FHWA or FTA (any funding source)**	If on state system	✓	Approval if in first 3 years	✓		
6. Moving an approved project to a NEEDS status, releasing funding from the project	If on state system	✓	Approval if in first 3 years	✓		
7. Major change in scope of a project with state or federal funds, or a project with CMAQ funds that requires a new CMAQ eligibility finding, or a project that requires a new regional air quality conformity finding	If on state system	✓	Approval if in first 3 years	✓		
8. Changing Project Eligibility Criteria conditions on a project for which the OTC has applied conditions of approval	✓	✓	See NOTE above	✓		
9. Advancing a project or phase of a project from the fourth year to the first three years of the STIP***		✓	Approval	✓		
10. Advancing an approved project or phase of a project from year two or three into the current year of the STIP			Notification		✓	
11. Slipping an approved project or phase of a project from the current year of the STIP to a later year						✓
12. Adding or deleting PE, ROW, or UR phase of an approved project in the first three years of the STIP			Notification		✓	
13. Combining two or more approved projects into one project			Notification		✓	
14. Splitting one approved project into two or more projects, or splitting part of an approved project into a new project			Notification		✓	
15. Breaking a new project out of an approved program-specific pool of funds (but not reserves for future projects; see #1-4 above for new projects utilizing reserve funds), or adding funds to an existing project from any bucket or reserve			Notification		✓	
16. Minor technical corrections to make the printed STIP consistent with prior approvals (such as typographical errors or missing data)			Notification		✓	
17. Changing name of project (valid reasons are combining or splitting project, changing scope, or to comply with ODOT naming convention)			Notification		✓	
18. Adding FHWA funds to an approved FTA-funded project			Notification		✓	
19. Increasing or decreasing the federal funds of an FTA-funded project, without affecting fiscal constraint of the STIP			Notification		✓	
20. Increasing or decreasing the federal funds of an FHWA-funded or state-funded project, without affecting fiscal constraint of the STIP						✓

*Funds from 49 USC Chapter 53 or 23 USC, excluding State Planning & Research funds, Metropolitan Planning funds, and most Emergency Relief funds.

**If a program has been delegated certain authority levels, OTC approval may not be required.

***The federally approved STIP contains years one to three; year four is informational only.