

STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM / TRANSPORTATION IMPROVEMENT PROGRAM  
Amendment Recommended Guidelines

Amendment Type:	May Be Initiated by:	Recommendation for Approval Needed From:	Final Approval Required By:	Requires Air Quality Conformity Finding	FTA FHWA ADOT Approval	Examples
Administrative	ADOT, MPOs (Non TMA) & COGs	ADOT, MPOs (Non TMA), COGs & Technical Advisory Committee(s) (TAC)	Governor's Designee and/Or Executive Director	No	Notification	<ul style="list-style-type: none"> <li>a. Scriveners errors.</li> <li>b. Revision of project name</li> <li>c. Change of non federal funding source; or change of up to 25% of project cost regardless of funding source.</li> <li>d. Minor changes to project description or scope as determined by the Governor's Designee or MPO/COG Executive Director.</li> <li>e. Correction of other minor oversights that do not impact air quality, fiscal constraint, or project scope</li> <li>f. Deletion on non-regionally significant projects.</li> <li>g. Adding a new project which is not federally funded or regionally significant.</li> </ul>
Formal	Implementing Agency	ADOT Priority Planning Advisory Committee (PPAC) or Appropriate ADOT, MPOs (Non TMA), & COG Committee(s)	State Transportation Board, PPAC; or Executive Director subsequently reported at the next available Regional Council	No	Approval	<ul style="list-style-type: none"> <li>a. Change to federally funded project or source of federal funds.</li> <li>b. Change in project cost exceeding 25%.</li> <li>c. Change of project sponsor</li> <li>d. Change in schedule over one year</li> <li>e. Major change in project description, limits, scope, or project phase.</li> <li>f. Adding a new federally funded project. (attainment areas)</li> </ul>
Formal	Implementing Agency	ADOT Priority Planning Advisory Committee (PPAC) or Appropriate ADOT, Non-TMA MPO, & COG committee(s)	State Transportation Board, PPAC; or Executive Director subsequently reported at the next available Regional Council	Yes	Approval	<ul style="list-style-type: none"> <li>a. Additions or deletions of projects which will require air quality analysis.</li> <li>b. Reasonably substantive change in project description, limits, scope, or project phase.</li> <li>c. Change in schedule over one year</li> </ul>

NOTES:

1/ Fiscal constraint must be demonstrated for all amendments

Revised May 12, 2010