## U.S. DEPARTMENT OF TRANSPORTATION



Federal Highway Administration The Oregon Division 530 Center Street, Suite 100 Salem, Oregon 97301 503-399-5749

RECEIVED

Federal Transit Administration Region 10 915 Second Avenue, Room 3142 Seattle, Washington 98174-1002 206-220-7954

JAN 18 2008

ODOT HEADQUARTERS

January 16, 2008
IN REPLY REFER TO
724.412, 724.422,
724.432, 724.442,
724.462, 724.472

Mr. Matthew Garrett Director Oregon Department of Transportation 355 Capitol Street, N.E., Room 135 Salem, Oregon 97301-3871

RE: 2008-2011 Statewide Transportation Improvement Program (STIP)

Dear Mr. Garrett:

In accordance with 23 CFR 450.218, the Federal Transit Administration (FTA) and the Federal Highway Administration (FHWA) have jointly reviewed Oregon's 2008-2011 STIP, as transmitted by your November 19, 2007, letter. The submitted STIP includes the listing of projects, the required self certification statement, and an attachment with information on public involvement, air quality conformity, and financial constraint that support approval.

23 CFR 450.216 requires the state to submit the entire proposed STIP concurrently to the FTA and the FHWA, at least every four years for approval. Once approved by the FTA and FHWA, Oregon's 2008-2011 STIP will supersede the state's previously approved 2006-2009 STIP that was approved by FHWA and FTA on December 2, 2005 and any subsequent amendments to the 2006-2009 STIP.

The FHWA and the FTA, find that the FY 2008-2011 STIP is based on a transportation planning process that meets the requirements of 23 U.S.C. Sections 134 and 135 and 49 U.S.C. Sections 5303 and 5305. The finding is based on a review of the Oregon Department of Transportation (ODOT) and Metropolitan Planning Organization (MPO) self certifications and supporting documentation of statewide and metropolitan transportation planning process, Federal Certification of Transportation Management Areas and our involvement in the state and MPO transportation planning processes, including review, approval, and monitoring of the unified planning work program and the planning portion of the state planning and research work program. Based on our joint review, FHWA and FTA approve Oregon's 2008-2011 STIP subject to the following comments and conditions:

- 1. This action does not commit funds or serve as a federal approval action for any of the projects or programs included in the STIP. The eligibility of individual projects for funding is subject to the applicant's satisfaction of all administrative requirements. This joint FHWA and FTA approval of the STIP does not constitute an eligibility determination for the federal funds proposed for obligation on the listed projects.
- 2. The Bend MPO's 2008-2011 Metropolitan Transportation Improvement Program (MTIP) is excluded from this approval, because Bend MPO has not adopted their MTIP and thus has not received the Governor's approval of MTIP. It is anticipated that MPO will adopt their MTIP in



- February, 2008 and subsequently receive the Governor's approval for facilitating the MTIP amendment into STIP.
- 3. At our request the MPOs reviewed the STIP for its consistency with their respective MTIPs and shared their findings with the ODOT STIP Coordinators and the FHWA and FTA. Changes that are needed to correct these inconsistencies are included in the attachment to this letter (Table 1). Prior to future submittals, ODOT should review the STIP closely working with MPOs to ensure STIP / MTIP consistency.
- 4. Program changes made after the STIP is adopted/approved by the MPO and Governor and before this federal approval of the STIP shall be processed as an amendment to the STIP. We understand that this "transitional amendment' follows directly after the federal approval, and will be reflected in the final print version of the federally approved STIP, thus providing the most accurate snapshot of the STIP at the time of federal approval.
- 5. Much useful information was included as part of the November 19, 2007 STIP transmittal letter, including the status of MPO air quality conformity and financial plan documentation. This information is essential for federal approval and should be included into the STIP document.
- 6. FHWA and FTA are pleased with ODOT's STIP development process. We look forward to collaboratively working with ODOT and MPOs in an effort to continually improve the process in areas such as: reducing the number of non-administrative amendments, improving consistency between the STIP and MTIPs, and expanding financial plan documentation.
- 7. This action shall remain valid for a period of four years; however, ODOT may choose to update the STIP at more frequent intervals. Plans and programs (MTIPs) in air quality non-attainment or maintenance areas will expire earlier if any of the applicable regional air quality conformity determinations lapse at an earlier date.

We recognize the complexity of assembling this STIP and appreciate the hard work and outstanding efforts of your staff and the MPOs in this matter. We look forward to working with you to advance the projects and programs in the STIP, and to continue to provide the traveling public with a transportation system of the highest quality. If you have any questions, please contact Satvinder Sandhu, FHWA, at (503) 587-4723 or Ned Conroy, FTA, at (206) 220-4318.

Sincerely,

Phillip A. Ditzler

Federal Highway Administration

**Division Administrator** 

Phies a.

R. F. Krochalis

Federal Transit Administration

Regional Administrator

cc:

ODOT (Steve Leep, Finance

(Jill Vosper, STIP Coordinator)

Metro (Andy Cotugno)

SKATS (Richard Schmid)

CLMPO (Byron Vanderpool)

RVMPO (Vicki Guarino)

CAMPO (Ali Bonakdar)

BMPO (Tyler Deke)



Table 1: FY 2008-2011 STIP and MTIP Projects Consistency Review

Region	MPO	Project Key #	Discrepancy	Action
1	Metro	15068	Project NOT in	Amend MTIP and possible
			the current	air quality conformity
			MTIP	consultation
1	Metro	14849	Project NOT in	Administratively amend
			the current	MTIP
			MTIP	
1	Metro	12824, 15718, 15068,	Modernization	Add project to MTIP
		12900, 15470, 14849,	Reserve	
		14799, 14849	Projects	
1	Metro	13958, 15555, 13136,	Projects	Carry over projects into
		14548, 12858, 13163,	included in the	MTIP
		14014,	2006-2009	
			carried over to	
			2008-2011	
1	Metro	11421, 12460, 14636, and	Projects	Amend MTIP/STIP as
		14637	requiring	necessary to reflect latest
			financial plan	numbers
			adjustment	
2	CLMPO	12836	RW amount	Correct STIP
			entered twice	
2	CLMPO	15371	Project in MPO	Correct STIP for MPO status
			shown as non-	
			MPO	
2	CLMPO	15330	Project	Remove from STIP
			cancelled	
2	CLMPO	15574, 14559	Correct	Correct MTIP
			Program year	
2	CLMPO	15267	Correct work	Correct STIP
			type	
2	CLMPO	15677	Project in STIP	Add project in MTIP
			but not in	
			MTIP	
2	Corvallis	15678, 14354, 14357,	Hwy projects	Correct Federal Share in
	MPO	14345	with incorrect	STIP
			Federal Share	
2	Corvalli <b>s</b>	15686, 15687, 15680,	Transit Project	Correct Federal Share in
	MPO	15685, and 15707	with Incorrect	STIP
			Federal Share	
2	Corvall <b>is</b>	15709 and 15697	Duplicate	Delete from STIP
	MPO		projects	
2	SKATS	15172, 15526, and 15528	MTIP project	Add projects in STIP
-	MPO	1111, 10020, 4114 13320	missing from	Add projects in STIP
	MPU		STIP	
			10111	