



U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION FEDERAL HIGHWAY ADMINISTRATION
819 TAYLOR STREET, ROOM 14A02 300 E. 8TH STREET, ROOM 826
FORT WORTH, TEXAS 76102-9003 AUSTIN, TEXAS 78701

August 18, 2021

Refer to: HPP-TX

Re: Joint Approval of FY 2021-2024 Statewide
Transportation Improvement Program (STIP)

Marc Williams
Executive Director
Texas Department of Transportation
125 E. 11th Street
Austin, Texas 78701

Attention: Jessica Butler

Dear Mr. Williams:

The FY 2021-2024 STIP was jointly approved by FHWA and FTA in our July 22, 2021 letter. As noted in that letter enclosed are all statewide, general, and project specific comments associated with the approval of the eSTIP. We appreciate your commitment to improvement and look forward to continuing to work with TxDOT and Texas MPOs on the successful implementation of the STIP. A special thank you to TxDOT-TPP staff for your effort to complete the compilation and review of this document.

Please contact Ms. Lynn Hayes, FTA at (817) 978-0565, or Ms. Genevieve Bales, FHWA at (512) 536-5941 should you have any questions concerning this action.

Sincerely yours,

DAVID EDMUND
BARTELS

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EDMUND BARTELS
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David Bartels, Director
Planning and Program Development
Federal Transit Administration
Region VI

MICHAEL T
LEARY

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Michael T. Leary, Director
Planning and Program Development
Federal Highway Administration
Texas Division

Enclosure

cc:

Lynn Hayes, FTA, Region VI

Lori Morel, TxDOT TPP

Kelly Kirkland, TxDOT PTN

FHWA-HA-TX, HB-TX, HAM-TX, HPP-TX



U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION FEDERAL HIGHWAY ADMINISTRATION
819 TAYLOR STREET, ROOM 14A02 300 E. 8TH STREET, ROOM 826
FORT WORTH, TEXAS 76102-9003 AUSTIN, TEXAS 78701

July 22, 2021

Refer to: HPP-TX

Joint Approval of FY 2021-2024 Statewide
Transportation Improvement Program (STIP)

Marc D. Williams
Executive Director
Texas Department of Transportation
125 E. 11th Street
Austin, Texas 78701

Dear Mr. Williams:

We have reviewed the FY 2021-2024 Statewide Transportation Improvement Program (STIP) received electronically on April 12, 2021.

In accordance with 23 CFR §450.218, the FY 2021-202 STIP includes the Transportation Improvement Programs (TIP) for each of Texas' Metropolitan Planning Organizations (MPO). We jointly find that the State of Texas and its twenty-three MPOs have generally complied with the joint statewide and metropolitan planning regulations issued by FTA and FHWA pursuant to Title 23 United States Code (USC) §134 and 135, and the Federal Transit Act under Title 49 USC, as certified within the STIP documentation.

Based upon our review, the FY 2021-2024 STIP is hereby approved subject to the enclosed comments. Please note that individual project comments are reflected within the e-STIP portal and a listing of these comments will be provided separately. Also, please note that STIP approval for projects that are not federally funded is not intended to provide federal endorsement or action. The Federal partners look forward to continuing to work with TxDOT and Texas MPOs on the successful implementation of this STIP. We thank TxDOT-TTP staff for their effort to complete the review and approval of the FY 2021-2024 STIP.

Finally, nothing in the approval of the Texas 2021 to 2024 Statewide Transportation Improvement Program, impacts or overrides the pause described in FHWA's June 14, 2021

[letter](#) to the Texas Department of Transportation. Additionally, this approval does not impact and is not a decision on the on-going Title VI investigation and NEPA Assignment MOU compliance review of the North Houston Highway Improvement Project. These actions are separate and distinct. The investigation and review of the NHIPP will continue until determinations are made.

Please contact Ms. Lynn Hayes, FTA at (817) 978-0565, or Ms. Genevieve Bales, FHWA at (512) 536-5941 should you have any questions concerning this action.

Sincerely yours,

**DONALD R
KOSKI**

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KOSKI
Date: 2021.07.23 09:37:57
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Donald R. Koski, Acting Regional Administrator
Federal Transit Administration
Region VI

**ACHILLE
ALONZI**

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ACHILLE ALONZI
Date: 2021.07.23 09:59:35
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Achille Alonzi, Division Administrator
Federal Highway Administration
Texas Division

Enclosure

cc:

Lynn Hayes, FTA, Region VI
Lori Morel, TxDOT TPP
Karen Burkhard, TxDOT PTN
FHWA-TX-Planning, TX-Finance, TX-Operations

Enclosure

1. The Federal partners understand that fiscal constraint of the FY 2021-2024 STIP is based in part on the reduction of anticipated project expenditures due to the identification of projects in the FY 2021-2024 STIP authorized in FY 2021; and TxDOT's ability to utilize up to \$2.26 billion in short term borrowing. The Federal Partners are satisfied that the FY 2021-2024 initial STIP is fiscally constrained.
2. Portions of the 2021-2024 STIP in the Beaumont-Port Arthur, Dallas-Fort Worth, El Paso and Houston-Galveston non-attainment and maintenance areas have been reviewed for consistency with their currently conforming Transportation Plans. Based upon this review we hereby find that the TIPS for these areas conform, except as otherwise noted in the project specific comments reflected in the e-STIP portal.
3. In accordance with our October 21, 2015 letter, TxDOT has been utilizing estimated Develop Authority (DA) to demonstrate the availability of sufficient project funding for National Environmental Policy Act (NEPA) clearance actions for projects in rural portions of the State not consistent with the fiscally constrained STIP. This demonstration of funding availability has been provided to FHWA and FTA within the FY 2021-2024 STIP. However, additional clarification concerning the basis of the funding reflected in the DA summary is required. As such, pending clarification of available DA funding, NEPA clearance actions for projects utilizing DA should not be completed, unless the project is consistent with a fiscally constrained MPO MTP and TIP.
4. The FY 2021-2024 STIP introduction reflects information concerning the TxDOT's adopted targets for the Federally required performance measures. However, it is noted that this information addresses the initial performance measure targets (2018) but, does not reflect TxDOT/MPO's revised performance measures targets (2020). Please clarify as appropriate. Also, please provide clarification concerning actions being taken to support achievement of the performance measure targets.

**2019 - 2022 STIP
- Federal Comments**

#	District / MPO	CSJ Number	STIP comment
1	Statewide	N/A	The Federal partners understand that fiscal constraint of the FY 2021-2024 STIP is based in part on the reduction of anticipated project expenditures due to the identification of projects in the FY 2021-2024 STIP authorized in FY 2021; and TxDOT's ability to utilize up to \$2.26 billion in short term borrowing. The Federal Partners are satisfied that the FY 2021-2024 initial STIP is fiscally constrained.
2	Statewide	N/A	Portions of the 2021-2024 STIP in the Beaumont-Port Arthur, Dallas-Fort Worth, El Paso and Houston-Galveston non-attainment and maintenance areas have been reviewed for consistency with their currently conforming Transportation Plans. Based upon this review we hereby find that the TIPs for these areas conform, except as otherwise noted in the project specific comments reflected in the e-STIP portal.
3	Statewide	N/A	In accordance with our October 21, 2015 letter, TxDOT has been utilizing estimated Develop Authority (DA) to demonstrate the availability of sufficient project funding for National Environmental Policy Act (NEPA) clearance actions for projects in rural portions of the State not consistent with the fiscally constrained STIP. This demonstration of funding availability has been provided to FHWA and FTA within the FY 2021-2024 STIP. However, additional clarification concerning the basis of the funding reflected in the DA summary is required. As such, pending clarification of available DA funding, NEPA clearance actions for projects utilizing DA should not be completed, unless the project is consistent with a fiscally constrained MPO MTP and TIP.
4	Statewide	N/A	The FY 2021-2024 STIP introduction reflects information concerning the TxDOT's adopted targets for the Federally required performance measures. However, it is noted that this information addresses the initial performance measure targets (2018) but, does not reflect TxDOT/MPO's revised performance measures targets (2020). Please clarify as appropriate. Also, please provide clarification concerning actions being taken to support achievement of the performance measure targets.
5	AMA / AMPO	2635-03-024	Not Approved. Per TxDOT-TPP project previously let.
6	ATL / Rural	2635-03-024	Not Approved. Per TxDOT-TPP project previously let.
7	AUS / CAMPO	0987-03-012	Approved. Early STIP approval action effective 07/06/2021.
8	AUS / CAMPO	1776-01-037	Approved. Early STIP approval action effective 07/06/2021.
9	AUS / CAMPO	3545-03-003	Approved. Early STIP approval action effective 07/06/2021.

**2019 - 2022 STIP
- Federal Comments**

#	District / MPO	CSJ Number	STIP comment
10	AUS / CAMPO	0015-10-062	Not approved. Project description reflected in e-STIP and in the CAMPO FY 2021-2024 TIP and 2045 RTP, does not indicate the number of non-tolled managed lanes being added or the scope of the proposed frontage road and freight movement improvements. Approval is withheld pending clarification of project scope.
11	AUS / CAMPO	0015-13-077	Not approved. Project description reflected in e-STIP and in the CAMPO FY 2021-2024 TIP and 2045 RTP, does not indicate the number of non-tolled managed lanes being added or the scope of the proposed frontage road and freight movement improvements. Approval is withheld pending clarification of project scope.
12	AUS / CAMPO	0015-13-389	Not approved. Project description reflected in e-STIP and in the CAMPO FY 2021-2024 TIP and 2045 RTP, does not indicate the number of non-tolled managed lanes being added or the scope of the proposed frontage road and freight movement improvements. Approval is withheld pending clarification of project scope.
13	AUS / CAMPO	0016-01-113	Not approved. Project description reflected in e-STIP and in the CAMPO FY 2021-2024 TIP and 2045 RTP, does not indicate the number of non-tolled managed lanes being added or the scope of the proposed frontage road and freight movement improvements. Approval is withheld pending clarification of project scope.
14	AUS / CAMPO	0151-05-113	Not approved. E-STIP project description is unclear regarding scope of work (number of lanes in each direction). Also, e-STIP project entry does not appear to reflect match for Federal funding. Approval is withheld pending clarification of project scope and Federal funding match.
15	AUS / CAMPO	0151-05-115	Not Approved. Per TxDOT-TPP, project previously let.
16	AUS / CAMPO	0151-06-142	Not approved. E-STIP project description is unclear regarding scope of work (number of lanes in each direction). Also, e-STIP project entry does not appear to reflect match for Federal funding. Approval is withheld pending clarification of project scope and Federal funding match.
17	AUS / CAMPO	0286-02-034	Not approved. Project location (county) and sponsor reflected in e-STIP, CAMPO FY 2021-2024 TIP and CAMPO 2045 RTP are inconsistent. Approval is withheld pending clarification of project location and sponsor.
18	AUS / CAMPO	0914-04-317	Approved. However, please clarify inconsistency in project location (city) reflected in e-STIP and CAMPO FY 2021-2024 TIP.

**2019 - 2022 STIP
- Federal Comments**

#	District / MPO	CSJ Number	STIP comment
19	AUS / CAMPO	0914-05-192	Not approved. E-STIP and CAMPO FY 2021-2024 TIP project limits inconsistent with CAMPO 2045 RTP project limits (SH 29). Approval is withheld pending clarification of project limits.
20	AUS / CAMPO	0914-05-193	Not Approved. Per TxDOT-TPP, project previously let.
21	AUS / CAMPO	1200-03-061	Approved. However, please clarify inconsistency in project location (city) reflected in e-STIP and CAMPO FY 2021-2024 TIP.
22	AUS / CAMPO	1566-01-009	Not approved. Project limits reflected in e-STIP are inconsistent with project limits reflected in CAMPO FY 2021-2024 TIP and 2045 RTP. Approval is withheld pending clarification of project limits.
23	AUS / CAMPO	1566-02-020	Not approved. Project description reflected in CAMPO 2045 RTP is inconsistent with project description reflected in e-STIP and CAMPO FY 2021-2024 TIP. Approval is withheld pending clarification of project description.
24	AUS / CAMPO	3136-01-187	Not approved. E-STIP project description does not reflect location or direction of proposed direct connectors. Approval is withheld pending clarification of location and direction of direct connectors.
25	AUS / CAMPO	MPO ID 51-00350-00	Not approved. Total project cost information reflected in e-STIP is inconsistent with CAMPO FY 2021-2024 TIP. Approval is withheld pending clarification of total project cost information.
26	BMT / H-GAC	0028-03-111	Approved. However, please clarify inconsistency in project location (city) reflected in e-STIP and in the H-GAC FY 2021-2024 TIP.
27	BMT / H-GAC	0177-03-099	Not approved. Project description in e-STIP, H-GAC FY 2021-2024 TIP and H-GAC 2045 RTP is unclear concerning project scope (number of main lanes). Approval is withheld pending clarification of project scope.
28	BMT / H-GAC	0593-01-135	Not approved. Proposed project funding noted as CMAQ program funds. However, project description is unclear regarding funding eligibility (increased pavement width). Also, project sponsor reflected in e-STIP is inconsistent with H-GAC 2021-2024 TIP. Approval is withheld pending clarification of project sponsor, scope of work and CMAQ funding eligibility.
29	BMT / H-GAC	0762-03-021	Not approved. E-STIP funding source (Local Contribution) is inconsistent with H-GAC FY 2021-2024 TIP. Approval is withheld pending clarification of funding source.

**2019 - 2022 STIP
- Federal Comments**

#	District / MPO	CSJ Number	STIP comment
30	BMT / H-GAC	MPO ID 18513	Not approved. E-STIP does not reflect project location (facility/area). Approval is withheld pending clarification of project location.
31	BRY / Rural	0648-03-049	Early STIP approval action effective 06/02/2021.
32	BRY / Rural	0648-03-051	Early STIP approval action effective 06/02/2021.
33	CRP / CCMPO	General Comment	The Corpus Christi TIP is not represented without change in the STIP. Please correct project inconsistencies with phases of work, fiscal year, yoe, etc... Please also insure illustrative projects (Grouped/Project Previously approved) are listed separate and apart from the projects requiring STIP Action.
34	CRP / CCMPO	General Comment	Grouped Projects for the Corpus Christi MPO area are limited to Pedestrian and Bicycle projects as adopted by the MPO Transportation Policy Board.
35	CRP / CCMPO	0074-06-241	Not Approved. Phases of work are inconsistent between TIP and STIP.
36	CRP / CCMPO	0101-04-114	Not Approved. Per TxDOT-TPP project previously let.
37	CRP / CCMPO	0101-04-120	Not Approved. Per TxDOT-TPP project previously let.
38	CRP / CCMPO	0101-06-095	This project is listed in the MPO TIP, but not found in the STIP. Please move to illustrative table of the TIP for information purposes, or provide STIP project details.
39	CRP / CCMPO	0101-06-111	Not Approved. Per TxDOT-TPP project previously let.
40	CRP / CCMPO	0617-01-177	Not Approved. Phases of work are inconsistent between TIP and STIP. This project is part of a previous STIP and letting and not required to be part of the STIP.
41	CRP / CCMPO	0916-35-195	Not Approved. Phases of work and fiscal years are inconsistent between TIP and STIP.
42	CRP / CCMPO	0916-35-196	Not Approved. Phases of work and fiscal years are inconsistent between TIP and STIP.
43	CRP / CCMPO	1209-01-030	Not Approved. Phases of work are inconsistent between TIP and STIP.
44	CRP / CCMPO	MPO-030	This project is listed in the MPO TIP, but not found in the STIP. Please move to illustrative table of the TIP or provide STIP project details.
45	CRP / CCMPO	MPO-066	This project is listed in the MPO TIP, but not found in the STIP. Please move to illustrative table of the TIP or provide STIP project details.
46	CRP / Rural	0074-05-098	Not Approved. Project appears to be inconsistent with approved TxDOT 2021 UTP.
47	DAL / NCTCOG	0047-09-034	Not approved due to Plan to Program funding inconsistencies due to project limits. (YR 2021)

**2019 - 2022 STIP
- Federal Comments**

#	District / MPO	CSJ Number	STIP comment
48	DAL / NCTCOG	0081-13-050	Not approved due to Plan Conformity to Program inconsistency e.g. open to traffic date. (YR 2022)
49	DAL / NCTCOG	0081-13-058	Not approved due to Plan Conformity to Program inconsistency e.g. open to traffic date. (YR 2022)
50	DAL / NCTCOG	0092-02-125	Approved. Early STIP approval action effective 05/26/2021. (YRs 2021, 2022)
51	DAL / NCTCOG	0092-02-130	Approved. Early STIP approval action effective 05/26/2021. (YRs 2021, 2023)
52	DAL / NCTCOG	0173-04-058	Approved. Early STIP approval action effective 05/06/2021. (YRs 2021, 2023)
53	DAL / NCTCOG	0196-02-132	Not approved due to project and conformity inconsistencies (Phase C). (YR 2022)
54	DAL / NCTCOG	0196-03-274	Approved. Early STIP approval action effective 05/26/2021. (YR 2021)
55	DAL / NCTCOG	0196-03-282	Approved. Early STIP approval action effective 05/26/2021. (YR 2021)
56	DAL / NCTCOG	0442-02-165	Approved. Early STIP approval action effective 05/26/2021. (YR 2021)
57	DAL / NCTCOG	0549-03-033	Not approved as it was advanced under the 2019-2022 STIP. (YR 2023)
58	DAL / NCTCOG	0918-00-356	Not Approved. Per TxDOT-TPP project previously let. (YR 2021)
59	DAL / NCTCOG	0918-47-072	Not Approved. Per TxDOT-TPP project previously let. (YR 2021)
60	DAL / NCTCOG	0918-47-242	Not Approved. Per TxDOT-TPP project previously let. (YR 2021)
61	DAL / NCTCOG	1051-01-051	Not approved due to Plan to Program funding inconsistencies. (YR 2021)
62	DAL / NCTCOG	1051-03-001	Not approved due to Plan to Program funding inconsistencies. (YR 2021)

**2019 - 2022 STIP
- Federal Comments**

#	District / MPO	CSJ Number	STIP comment
63	DAL / NCTCOG	2964-10-008	Approved. Early STIP approval action effective 05/26/2021. (YR 2021)
64	DAL / NCTCOG	2964-10-009	Approved. Early STIP approval action effective 05/26/2021. (YR 2021)
65	DAL / NCTCOG	2964-12-001	Approved. Early STIP approval action effective 05/26/2021. (YR 2023)
66	DAL / NCTCOG	2964-12-002	Approved. Early STIP approval action effective 05/26/2021. (YR 2023)
67	ELP / EPMPO	0924-06-562	Not Approved. Per TxDOT-TPP project previously let.
68	ELP / EPMPO	0924-06-607	Not Approved. Approval is pending conformity determination.
69	ELP / EPMPO	0954-06-577	Not Approved. Please clarify scope of work.
70	ELP / EPMPO	2121-04-114	Approved. Early STIP approval action effective 07/06/2021.
71	ELP / EPMPO	2552-02-028	Not Approved. Approval is pending conformity determination.
72	ELP / EPMPO	2552-02-035	Approved. Early STIP approval action effective 07/06/2021.
73	ELP / EPMPO	3592-01-009	Not Approved. Please clarify scope and direction of direct connectors.
74	ELP / Rural	0924-10-007	Not Approved. Per TxDOT-TPP project previously let.
75	FTW / NCTCOG	0172-09-037	Approved. Early STIP approval action effective 07/09/2021. (YRs 2021, 2022)
76	FTW / NCTCOG	0172-10-013	Approved. Early STIP approval action effective 07/06/2021. (YR 2021)
77	FTW / NCTCOG	0172-10-017	Approved. Early STIP approval action effective 07/06/2021. (YR 2021)
78	FTW / NCTCOG	0902-00-278	Approved. Early STIP approval action effective 05/26/2021. (YR 2021)
79	FTW / NCTCOG	0902-00-279	Approved. Early STIP approval action effective 06/02/2021. (YR 2021)
80	FTW / NCTCOG	0902-00-287	Approved. Early STIP approval action effective 07/06/2021. (YR 2021)
81	FTW / NCTCOG	0902-90-082	Approved. Early STIP approval action effective 07/06/2021. (YR 2021)

**2019 - 2022 STIP
- Federal Comments**

#	District / MPO	CSJ Number	STIP comment
82	FTW / NCTCOG	0000-02-052	Not approved due to Plan to Program Proj Desc inconsistency. (YR 2021)
83	FTW / NCTCOG	0364-01-054	Not approved due to Plan to Program Proj Desc inconsistency. (YRs 2021, 2023)
84	FTW / NCTCOG	0902-38-139	Not approved. Pending FFCS Amendment. (YRs 2021, 2022, 2023)
85	FTW / NCTCOG	0902-38-141	Not approved. Pending FFCS Amendment. (YRs 2022, 2023, 2024)
86	FTW / NCTCOG	0902-90-180	Not approved as it was advanced under the 2019-2022 STIP. (YR 2021)
87	FTW / NCTCOG	1068-01-230	Not approved due to Plan to Program funding inconsistencies. (YRs 2022, 2024)
88	FTW / NCTCOG	2374-05-093	Not approved. Approval pending clarification of operational improvements. (YR 2021)
89	HOU / H-GAC	0027-08-147	Approved. However, please clarify project location (county) inconsistency between e-STIP and the H-GAC 2045 RTP.
90	HOU / H-GAC	0027-09-104	Not approved. Proposed project funding noted as CMAQ program funds. However, project description is unclear regarding project scope (new or expanded ITS installation). Approval is withheld pending clarification of project scope and CMAQ eligibility.
91	HOU / H-GAC	0027-13-200	Not approved. In accordance with FHWA's June 14, 2021 letter to TxDOT concerning the North Houston Highway Improvement Project, approval is withheld pending completion of the on-going Title VI investigation and NEPA assignment MOU compliance review.
92	HOU / H-GAC	0027-13-201	Not approved. In accordance with FHWA's June 14, 2021 letter to TxDOT concerning the North Houston Highway Improvement Project, approval is withheld pending completion of the on-going Title VI investigation and NEPA assignment MOU compliance review.
93	HOU / H-GAC	0027-13-221	Not approved. In accordance with FHWA's June 14, 2021 letter to TxDOT concerning the North Houston Highway Improvement Project, approval is withheld pending completion of the on-going Title VI investigation and NEPA assignment MOU compliance review.
94	HOU / H-GAC	0050-06-092	Not approved. Proposed project funding noted as CMAQ program funds. However, project appears to reflect added capacity. Approval is withheld pending clarification of project scope and CMAQ eligibility.

**2019 - 2022 STIP
- Federal Comments**

#	District / MPO	CSJ Number	STIP comment
95	HOU / H-GAC	0050-06-093	Not approved. E-STIP phase of work is inconsistent with H-GAC FY 2021-2024 TIP. Approval is withheld pending clarification of project phase.
96	HOU / H-GAC	0111-08-100	Not Approved. E-STIP funding source (Category 10) is inconsistent with H-GAC FY 2021-2024 TIP. Approval is withheld pending clarification of funding source.
97	HOU / H-GAC	0178-09-018	Not approved. E-STIP and H-GAC FY 2021-2024 TIP project description is inconsistent with H-GAC 2045 RTP. Approval is withheld pending clarification of project scope.
98	HOU / H-GAC	0188-01-016	Not approved. E-STIP project description is inconsistent with H-GAC FY 2021-2024 TIP and 2045 RTP. Also, E-STIP total project cost information and project location (city) is inconsistent with H-GAC FY 2021-2024 TIP. Approval is withheld pending clarification of project scope, total project cost and project location.
99	HOU / H-GAC	0188-05-027	Approved. Early STIP approval action effective 06/03/2021. Approval based upon clarification provided by H-GAC concerning project limits (from S of City of Brazoria to S of Jones Creek Bridge).
100	HOU / H-GAC	0188-09-051	Not approved. H-GAC 2045 RTP reflects a 2045 transportation conformity analysis year. However, based upon a 2023 let year and 2-year construction time-frame, a 2030 transportation conformity analysis year is anticipated. Approval is withheld pending clarification of the transportation conformity analysis year.
101	HOU / H-GAC	0188-10-021	Approved. Early STIP approval action effective 07/06/2021.
102	HOU / H-GAC	0271-16-111	Not approved. Total project cost reflected in e-STIP is inconsistent with H-GAC FY 2021-2024 TIP. Also, total project cost reflected in e-STIP is substantially greater than project cost reflected in H-GAC 2045 RTP. Approval is withheld pending clarification of project cost.
103	HOU / H-GAC	0338-04-065	Not approved. Year of expenditure cost reflected in H-GAC FY 2021-2024 TIP is inconsistent with e-STIP and funding by category information. Approval is withheld pending clarification of year of expenditure cost.
104	HOU / H-GAC	0389-05-087	Approved. Early STIP approval action effective 07/06/2021.
105	HOU / H-GAC	0389-05-129	Approved. Early STIP approval action effective 07/06/2021.
106	HOU / H-GAC	0500-01-119	Not approved. E-STIP project description is unclear concerning proposed frontage road work. Approval is withheld pending clarification of scope of work.

**2019 - 2022 STIP
- Federal Comments**

#	District / MPO	CSJ Number	STIP comment
107	HOU / H-GAC	0500-08-001	Not approved. In accordance with FHWA's June 14, 2021 letter to TxDOT concerning the North Houston Highway Improvement Project, approval is withheld pending completion of the on-going Title VI investigation and NEPA assignment MOU compliance review.
108	HOU / H-GAC	0523-09-009	Approved. Early STIP approval action effective 07/06/2021.
109	HOU / H-GAC	0543-02-064	Not approved. E-STIP funding category is inconsistent with H-GAC FY 2021-2024 TIP. Approval is withheld pending clarification of project funding.
110	HOU / H-GAC	0598-02-114	Approved. However, please clarify inconsistency in project location (City) reflected in e-STIP and H-GAC's FY 2021-2024 TIP.
111	HOU / H-GAC	0912-00-500	Not approved. Proposed project funding noted as CMAQ program funds. However, project description is unclear regarding eligibility (travel demand management). Also, H-GAC FY 2021-2024 TIP does not reflect use of toll development credits; and CSJ reflected in e-STIP is inconsistent with H-GAC 2045 RTP. Approval is withheld pending clarification of project scope, CMAQ eligibility, use of toll development credits and CSJ.
112	HOU / H-GAC	0912-00-550	Not approved. Proposed project funding noted as CMAQ program funds. However, project description is unclear regarding scope of work (travel demand management). Also, H-GAC FY 2021-2024 TIP does not reflect use of toll development credits. Approval is withheld pending clarification of project scope, CMAQ eligibility and use of toll development credits.
113	HOU / H-GAC	0912-00-558	Not Approved. Per TxDOT-TPP project previously let.
114	HOU / H-GAC	0912-00-563	Not approved. Proposed project funding noted as CMAQ program funds. However, project description is unclear regarding project scope. Also, H-GAC FY 2021-2024 TIP does not reflect use of toll development credits. Approval is withheld pending clarification of project scope, CMAQ eligibility and use of toll development credits.
115	HOU / H-GAC	0912-00-566	Not approved. Proposed project funding noted as CMAQ program funds. However, project description is unclear regarding funding eligibility (travel demand management). Also, H-GAC FY 2021-2024 TIP does not reflect use of toll development credits. Approval is withheld pending clarification of project scope, CMAQ eligibility and use of toll development credits.

**2019 - 2022 STIP
- Federal Comments**

#	District / MPO	CSJ Number	STIP comment
116	HOU / H-GAC	0912-00-568	Not approved. Proposed project funding noted as CMAQ program funds. However, project description is unclear regarding project scope. Also, H-GAC FY 2021-2024 TIP does not reflect use of toll development credits. Approval is withheld pending clarification of project scope, CMAQ eligibility and use of toll development credits.
117	HOU / H-GAC	0912-00-600	Not approved. Proposed project funding noted as CMAQ program funds. However, project description is unclear regarding project scope. Also, H-GAC FY 2021-2024 TIP does not reflect use of toll development credits. Approval is withheld pending clarification of project scope, CMAQ eligibility and use of toll development credits.
118	HOU / H-GAC	0912-00-601	Not approved. Proposed project funding noted as CMAQ program funds. However, project description is unclear regarding project scope. Also, H-GAC FY 2021-2024 TIP does not reflect use of toll development credits. Approval is withheld pending clarification of project scope, CMAQ eligibility and use of toll development credits.
119	HOU / H-GAC	0912-00-602	Not approved. Proposed project funding noted as CMAQ program funds. However, project description is unclear regarding project scope. Also, H-GAC FY 2021-2024 TIP does not reflect use of toll development credits. Approval is withheld pending clarification of project scope, CMAQ eligibility and use of toll development credits.
120	HOU / H-GAC	0912-00-629	Not approved. Proposed project funding noted as CMAQ program funds. However, project description is unclear regarding project scope. Also, H-GAC FY 2021-2024 TIP does not reflect use of toll development credits and CSJ reflected in e-STIP is inconsistent with H-GAC FY 2021-2024 TIP. Approval is withheld pending clarification of project scope, CMAQ eligibility, use of toll development credits and CSJ.
121	HOU / H-GAC	0912-00-643	Approved. Early STIP approval action effective 06/03/2021. Approval based upon clarification provided by H-GAC concerning use of Transportation Development Credits.
122	HOU / H-GAC	0912-34-206	Not approved. Proposed project funding noted as CMAQ program funds. However, project eligibility is unclear (equipment upgrade). Approval is withheld pending clarification of project scope and CMAQ eligibility.
123	HOU / H-GAC	0912-37-245	Not approved. E-STIP project location (county) and description of work is inconsistent with H-GAC FY 2021-2024 TIP and 2045 RTP. Approval is withheld pending clarification of project location and scope of work.

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- Federal Comments**

#	District / MPO	CSJ Number	STIP comment
124	HOU / H-GAC	0912-72-390	Not approved. Proposed project funding noted as CMAQ program funds, however project description reflects rehabilitation and reconstruction of sidewalks. Approval is withheld pending clarification of project scope and CMAQ funding eligibility.
125	HOU / H-GAC	0912-72-535	Not approved. E-STIP does not reflect project location (facility). Approval is withheld pending clarification of project location.
126	HOU / H-GAC	0912-72-541	Not approved. E-STIP project description appears to reflect construction of new facility. Approval is withheld pending clarification of roadway functional classification and eligibility for STBG funding.
127	HOU / H-GAC	0912-72-597	Not approved. Proposed project funding noted as CMAQ program funds. However, project description is unclear regarding funding eligibility (existing traffic signals). Approval is withheld pending clarification of project scope and CMAQ eligibility.
128	HOU / H-GAC	0912-72-600	Not approved. CSJ and funding category reflected in e-STIP are inconsistent with H-GAC FY 2021-2024 TIP. Also, e-STIP appears to reflect project location (facility) as SS 548 and Hardy Toll Road. Approval is withheld pending clarification of project CSJ, funding and location.
129	HOU / H-GAC	0912-72-607	Approved. Project is a "road diet" project.
130	HOU / H-GAC	0912-72-609	Not approved. E-STIP appears to reflect project location (facility) as SS 548 and Hardy Toll Road. Approval is withheld pending clarification of project location.
131	HOU / H-GAC	0912-72-617	Not approved. E-STIP project location and description of work is inconsistent with H-GAC 2021-2024 TIP. Approval is withheld pending clarification of project location and scope of work.
132	HOU / H-GAC	0976-03-109	Not approved. Proposed project funding noted as CMAQ program funds. However, estimated emission reductions are not provided. Also, project description and limits reflected in e-STIP are inconsistent with H-GAC 2045 RTP. Approval is withheld pending clarification of emission reductions, project limits and scope of work.
133	HOU / H-GAC	1062-02-009	Approved. Early STIP approval action effective 07/06/2021.
134	HOU / H-GAC	1062-02-011	Not approved. E-STIP and H-GAC FY 2021-2024 TIP project description is unclear concerning scope of work (extend divided). Approval is withheld pending clarification of project scope.
135	HOU / H-GAC	1258-03-045	Not approved. E-STIP funding category and source of funds is inconsistent with H-GAC FY 2021-2024 TIP. Approval is withheld pending clarification of project funding.

**2019 - 2022 STIP
- Federal Comments**

#	District / MPO	CSJ Number	STIP comment
136	HOU / H-GAC	1685-01-108	Not approved. Proposed project funding noted as CMAQ program funds. However, project description is unclear regarding project scope (new or expanded ITS installation). Approval is withheld pending clarification of project scope and CMAQ eligibility.
137	HOU / H-GAC	2941-02-054	Not approved. Proposed project funding noted as CMAQ program funds. However, project description is unclear regarding project scope (new or expanded ITS installation). Approval is withheld pending clarification of project scope and CMAQ eligibility.
138	HOU / H-GAC	2941-02-062 (MPO ID 18145)	Approved. Early STIP approval action effective 07/06/2021.
139	HOU / H-GAC	2941-02-062 (MPO ID 18019)	Approved. Early STIP approval action effective 07/09/2021.
140	HOU / H-GAC	3510-04-049	Not approved. Proposed project funding noted as CMAQ program funds. However, project description is unclear regarding funding eligibility (reconstruction). Approval is withheld pending clarification of project scope and CMAQ eligibility.
141	HOU / H-GAC	3510-04-054	Not Approved. H-GAC 2045 RTP indicates project as exempt from transportation conformity requirements, however project is appears add capacity. Approval is withheld, pending clarification of transportation conformity status.
142	HOU / H-GAC	3510-04-055	Not Approved. H-GAC 2045 RTP indicates project as exempt from transportation conformity requirements, however project is appears add capacity. Also, H-GAC 2045 RTP reflects (0,0) for frontage road lanes. Approval is withheld, pending clarification of transportation conformity status and scope of work.
143	HOU / H-GAC	3510-04-058	Not approved. Funding category and source of funds reflected in e-STIP is inconsistent with H-GAC FY 2021-2024 TIP. Approval is withheld pending clarification of project funding.
144	HOU / H-GAC	3538-01-055	Approved. Early STIP approval action effective 07/08/2021. Approval based upon clarification provided by H-GAC concerning inconsistency in Total Project Cost Information reflected in the H-GAC FY 2021-2024 TIP and e-STIP project entry.
145	HOU / H-GAC	MPO ID 10532	Approved. However, please clarify construction versus reconstruction of grade separation.
146	HOU / H-GAC	MPO ID 11207	Not approved. Total project cost reflected in e-STIP is substantially greater than project cost reflected in H-GAC 2045 RTP. Approval is withheld pending clarification of project cost.
147	HOU / H-GAC	MPO ID 147	Not approved. Total project cost reflected in e-STIP is substantially greater than project cost reflected in H-GAC 2045 RTP. Approval is withheld pending clarification of project cost.

**2019 - 2022 STIP
- Federal Comments**

#	District / MPO	CSJ Number	STIP comment
148	HOU / H-GAC	MPO ID 16217	Not approved. Total project cost reflected in e-STIP substantially greater than that reflected in H-GAC 2045 RTP. Approval is withheld pending clarification of total project cost discrepancy.
149	HOU / H-GAC	MPO ID 16224	Not approved. E-STIP project funding source (Local Contribution) is inconsistent with H-GAC FY 2021-2024 TIP. Approval is withheld pending clarification of funding source.
150	HOU / H-GAC	MPO ID 17115	Approved. Early STIP approval action effective 07/06/2021.
151	HOU / H-GAC	MPO ID 18134	Not approved. H-GAC 2045 RTP reflects a 2045 transportation conformity analysis year, however based on a 2022 let year and 2-year construction cycle, a 2030 transportation conformity analysis year is expected. Approval is withheld pending clarification of transportation conformity analysis year.
152	HOU / H-GAC	MPO ID 18355	Not approved. Proposed project funding noted as CMAQ program funds. However, project description is unclear regarding project scope. Also, H-GAC FY 2021-2024 TIP does not reflect use of toll development credits. Approval is withheld pending clarification of project
153	HOU / H-GAC	MPO ID 18356	Not approved. Proposed project funding noted as CMAQ program funds. However, project description is unclear regarding project scope. Also, H-GAC FY 2021-2024 TIP does not reflect use of toll development credits. Approval is withheld pending clarification of project scope, CMAQ eligibility and use of toll development credits.
154	HOU / H-GAC	MPO ID 18362	Not approved. Proposed project funding noted as CMAQ program funds. However, project description is unclear regarding project scope. Also, H-GAC FY 2021-2024 TIP does not reflect use of toll development credits. Approval is withheld pending clarification of project scope, CMAQ eligibility and use of toll development credits.
155	HOU / H-GAC	MPO ID 18363	Not approved. Proposed project funding noted as CMAQ program funds. However, project description is unclear regarding project scope. Also, H-GAC FY 2021-2024 TIP does not reflect use of toll development credits. Approval is withheld pending clarification of project scope, CMAQ eligibility and use of toll development credits.
156	HOU / H-GAC	MPO ID 18364	Not approved. Proposed project funding noted as CMAQ program funds. However, project description is unclear regarding project scope. Also, H-GAC FY 2021-2024 TIP does not reflect use of toll development credits. Approval is withheld pending clarification of project scope, CMAQ eligibility and use of toll development credits.
157	HOU / H-GAC	MPO ID 18417	Approved. Project is a "road diet" project.

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- Federal Comments**

#	District / MPO	CSJ Number	STIP comment
158	HOU / H-GAC	MPO ID 18606	Not approved. E-STIP does not reflect project location (facility/area). Approval is withheld pending clarification of project location.
159	HOU / H-GAC	MPO ID 7566	Not approved. Total project cost reflected in e-STIP is substantially greater than project cost reflected in H-GAC 2045 RTP. Also, project is reflected as exempt from transportation conformity in H-GAC 2045 RTP; however, basis for exempt status is unclear. Approval is withheld pending clarification of project cost and transportation conformity status.
160	HOU / H-GAC	MPO ID 7770	Not approved. E-STIP project entry does not reflect project location (facility) and project description does not indicate proposed work. Approval is withheld pending clarification of project location and scope of work.
161	HOU / H-GAC	MPO ID 8047	Not approved. E-STIP does not reflect project location (facility). Approval is withheld pending clarification of project location.
162	HOU / H-GAC	MPO ID 972	Not approved. H-GAC 2045 RTP reflects a 2045 transportation conformity analysis year. However, based upon a 2023 let year and 2-year construction time-frame, a 2030 transportation conformity analysis year is anticipated. Approval is withheld pending clarification of the transportation conformity analysis year.
163	LRD / LMPO	0922-33-178	Not Approved. Per TxDOT-TPP project previously let.
164	LUB / LBMPO	0068-01-074	Not approved as the STIP entry is not supported by the MPO TIP. (YR 2021)
165	LUB / LBMPO	0905-06-116	Not approved due to Plan to STIP TIP inconsistencies e.g. TPC, YOE and limits. (YR 2022)
166	LUB / LBMPO	0905-06-118	Not approved due to Plan to STIP TIP inconsistencies e.g. TPC and YOE. (YR 2022)
167	LUB / LBMPO	1502-01-029	Not approved as it was advanced under the 2019-2022 STIP. (YR 2021)
168	LUB / LBMPO	1502-01-030	Not approved as it was advanced under the 2019-2022 STIP. (YR 2021)
169	ODA / PBMPO	0005-14-067	Not Approved. Per TxDOT-TPP project previously let.
170	ODA / PBMPO	0005-14-084	Not Approved. Per TxDOT-TPP project previously let.
171	PAR / NCTCOG	1290-07-001	Not Approved. Per TxDOT-TPP project previously let. (YR 2021)

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- Federal Comments**

#	District / MPO	CSJ Number	STIP comment
172	PAR / SDMPO	0901-19-202	Not Approved. S/TIP entry limits appear inconsistent with MTP limits. (YR 2024)
173	PHR / LRGVDC	0921-06-252	Approved. Early STIP approval action effective 07/06/2021.
174	SAT / AAMPO	0016-06-047	Not approved due to Plan to Program inconsistencies. (YR 2021)
175	SAT / AAMPO	0024-07-059	Not approved due to Plan to Program inconsistencies. (YRs 2022, 2023)
176	SAT / AAMPO	0024-08-138	Not approved due to Plan to Program inconsistencies. (YRs 2022, 2023)
177	SAT / AAMPO	00616-07-113	Not approved due to Plan to Program inconsistencies. (YR 2021)
178	SAT / AAMPO	0215-01-044	Not approved due to Plan to Program inconsistencies. (YR 2023)
179	SAT / AAMPO	0465-02-027	Not approved due to Plan to Program inconsistencies. (YRs 2021, 2022, 2023)
180	SAT / AAMPO	0521-06-138	Not approved due to Plan to Program inconsistencies. (YR 2021)
181	SAT / AAMPO	0658-01-045	Not Approved. Per TxDOT-TPP project previously let. (YR 2021)
182	SAT / AAMPO	0915-00-227	Not approved due to CAT5 CMAQ eligibility issues. (YR 2022)
183	SAT / AAMPO	0915-12-509	Not Approved. Per TxDOT-TPP project previously let. (YR 2021)
184	SAT / AAMPO	0915-12-580	Approved. Early STIP approval action effective 05/26/2021. (YR 2021)
185	SAT / AAMPO	0915-12-609	Not Approved. Per TxDOT-TPP project previously let. (YR 2021)
186	SAT / AAMPO	0915-12-610	Not Approved. Per TxDOT-TPP project previously let. (YR 2021)
187	SAT / AAMPO	0915-12-671	Not Approved. Per TxDOT-TPP project previously let. (YR 2021)

**2019 - 2022 STIP
- Federal Comments**

#	District / MPO	CSJ Number	STIP comment
188	SAT / AAMPO	0915-46-046	Not Approved. Per TxDOT-TPP project previously let. (YR 2021)
189	SAT / AAMPO	0915-46-050	Not Approved. Per TxDOT-TPP project previously let. (YR 2021)
190	SAT / AAMPO	1433-01-028	Not approved due to Plan to Program inconsistencies. (YR 2023)
191	SAT / AAMPO	1477-01-043	Not approved due to Plan to Program inconsistencies. (YR 2023)
192	SAT / AAMPO	2230-01-020	Not approved due to Plan to Program inconsistencies. (YR 2021)
193	SAT / AAMPO	2230-01-021	Not approved due to Plan to Program inconsistencies. (YRs 2021, 2022, 2023)
194	SAT / AAMPO	2452-02-083	Not approved due to Plan to Program inconsistencies. (YR 2021)
195	SAT / AAMPO	2452-02-128	Not approved due to Plan to Program inconsistencies. (YR 2021)
196	SAT / AAMPO	2452-03-087	Not approved due to Plan to Program inconsistencies. (YR 2023)
197	SAT / AAMPO	2452-03-111	Not approved due to Plan to Program inconsistencies. (YR 2023)
198	SAT / AAMPO	2452-04-017	Not approved due to Plan to Program inconsistencies. (YR 2023)
199	SAT / AAMPO	3508-01-029	Not approved due to Plan to Program inconsistencies. (YR 2023)
200	SAT / AAMPO	3544-03-002	Not Approved. Per TxDOT-TPP project previously let. (YR 2021)
201	SAT / AAMPO	3544-04-002	Not Approved. Per TxDOT-TPP project previously let. (YR 2021)
202	SAT / AAMPO	3544-05-001	Not Approved. Per TxDOT-TPP project previously let. (YR 2021)

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- Federal Comments**

#	District / MPO	CSJ Number	STIP comment
203	SAT / AAMPO	3544-06-001	Not Approved. Per TxDOT-TPP project previously let. (YR 2021)
204	SJT / SAMPO	0159-07-007	Not Approved. Project is not consistent between the FY 21-24 TIP and the eSTIP in terms of correct FY (YR 2023) and UTP fund categories.
205	TYL / Rural	0198-04-042	Not Approved. Please clarify project scope of work.
206	TYL / TAMPO	0191-03-083	Approved. Minor discrepancy between TIP and eSTIP. Please clarify the inconsistency.
207	WAC / KTMPO	0231-02-062	Not Approved. Per TxDOT-TPP project previously let.
208	WAC / KTMPO	0231-03-152	Not Approved. Per TxDOT-TPP project previously let.
209	WAC / KTMPO	0909-36-163	Not Approved. Please clarify the discrepancy between the construction costs in the TIP (in the Total Project Cost breakdown), and construction costs in eSTIP.
210	WAC / KTMPO	0909-36-163	Not Approved. Per TxDOT-TPP project previously let.
211	WAC / KTMPO	0909-36-167	Not approved. Project needs to describe facility where work is taking place, either in "HWY" or "PROJ DESCR".
212	WAC / KTMPO	0909-36-168	Not approved. Project needs to describe facility where work is taking place, either in "HWY" or "PROJ DESCR".
213	WAC / KTMPO	0909-36-169	Not approved. Project needs to describe facility where work is taking place, either in "HWY" or "PROJ DESCR".
214	WAC / KTMPO	0909-36-180	Not approved. Project needs to describe facility where work is taking place, either in "HWY" or "PROJ DESCR".
215	WAC / KTMPO	2502-01-021	Approved. Early STIP approval action effective 07/09/2021. Approval based upon clarification provided by KTMPO concerning inconsistency in Total Project Cost reflected in the KTMPO FY 2021-2024 TIP and e-STIP project entry.
216	WAC / WMPO	0162-01-097	Approved. Early STIP approval action effective 07/06/2021.
217	WAC / WMPO	0258-09-142	Approved. Early STIP approval action effective 05/26/2021.
218	WFS / Rural	0044-04-047	Approved. Early STIP approval action effective 05/26/2021.
219	WFS / Rural	0044-04-049	Approved. Early STIP approval action effective 05/26/2021.
220	WFS / Rural	0195-01-119	Not Approved. Per TxDOT-TPP project previously let.
221	WFS / WFMPO	0156-04-114	Not Approved. Please provide more detail in project description.
222	YKM / Rural	0270-02-041	Not Approved. Per TxDOT-TPP project previously let.