

Region X FFGA Application Requirements

FFGA APPLICATION REQUIREMENTS	Date (<i>Target Date</i>) of Submittal by Grantee	Review Status by FTA	FTA Assessment	Information Gaps	Date (<i>Target Date</i>) of Re-submittal by Grantee	Comments
1. Applicant's full and complete New Starts (NS) Submittal application to FTA HQ for applicant's NS rating;						
2. Record of Decision (ROD) ;						FTA will monitor quarterly mitigation report
3. Any Section 106 Programmatic Agreements (PA) or Memoranda of Understandings (MOU);						FTA and others review changes that may impact this.
4. Letters of concurrence or PA's or MOU's from the Federal resource agencies on compliance with the Endangered Species Act and the Magnusson-Stevens Fisheries Preservation Act;						
5. Letter of concurrence on satisfying Section 4(f) ;						

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6. Copies of all executed Third-Party and Intergovernmental Agreements critical for the construction and operation of the FFGA project;						
7. Copy of Board resolution <i>selecting the LPA and the MOS</i> reflected in the FFGA;						Need resolution in FFGA application.
8. Copy of Board resolution authorizing the submission of an application for the FFGA as submitted to FTA;						Need resolution in FFGA application.
9. Applicant's currently approved Project Management Plan ;						Show progress from Final Design into FFGA & Construction Phase issues.
10. Applicant's currently approved Quality Assurance Program Plan ;						
11. Applicant's currently approved Safety and						

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Security Program Management Plan(s);						
12. Applicants' currently approved Rail Fleet Management Plan;						
13. Applicant's currently approved Bus Fleet Management Plan;						
14. Applicant's Financing Plan for both capital costs and operating and maintenance costs;						
15. Applicant's Real Estate Acquisition and Relocation Plans;						
16. Copy of Applicant's letter from FTA approving the project to Advance to Final Design (and LONPs, if any);						
17. Applicants Before						

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and After Study Plan;						
18. Value Engineering Report;						
19. Verification of STIP Approval;						Include letters showing conformity with Long Range Plan and Air Quality Conformity Determination.
20. Hard copy of applicant's TEAM Application;						
21. FFGA Attachment 1: Project Scope;						
22. FFGA Attachment 2: Project Description;						
23. FFGA Attachment 3: Baseline Cost Estimate;						
24. FFGA Attachment 3a: Project Budget;						
25. FFGA Attachment 4: Summary Schedule -- Chart;						

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26. FFGA Attachment 5: Prior Grants;						
27. FFGA Attachment 6: Schedule of Federal Funds;						
28. FFGA Attachment 7: Measures to Mitigate Environmental Impacts;						
29. FFGA Attachment 8: Before and After attachment;						
30. FFGA Attachment 1A: Color map showing the route alignment						Provide photo reproducible copy for FTA use.