

RESOLUTION NO. 148-2009

Adopted December 15, 2009

AUTHORIZING THE APPLICATION FOR 2010 REGIONAL TRANSPORTATION IMPROVEMENT PROGRAM GRANT FUNDS, AND THE ACCEPTANCE AND EXPENDITURE OF AN AMOUNT NOT TO EXCEED \$1,109,000, FOR THE ARELIUS WALKER DRIVE STAIRWAY IMPROVEMENT PROJECT LOCATED AT THE INTERSECTION OF ARELIUS WALKER DRIVE AND INNES AVENUE; BAYVIEW HUNTERS POINT REDEVELOPMENT PROJECT AREA

BASIS FOR RESOLUTION

1. The Redevelopment Agency of the City and County of San Francisco ("Agency") is submitting an application to the Metropolitan Transportation Commission ("MTC") for \$1,109,000 in funding from the 2010 Regional Transportation Improvement Program ("RTIP") for the Arelius Walker Drive Stairway Improvement Project as authorized by MTC by Resolution No. 3928.
2. SB 45 (Chapter 622, Statutes 1997) substantially revised the process for estimating the amount of state and federal funds available for transportation projects in the State and for appropriating and allocating the available funds to these projects. As part of that process, MTC is responsible for programming projects eligible for RTIP funds, pursuant to California Government Code Section 14527(b), for inclusion in the RTIP, and submission to the California Transportation Commission, for inclusion in the State Transportation Improvement Program.
3. MTC will review and include, if approved, 2010 RTIP projects in the federal Transportation Improvement Program ("TIP").
4. MTC has requested eligible transportation project sponsors to submit applications nominating projects to be programmed for RTIP funds in the RTIP. Applications to MTC must be submitted consistent with procedures, conditions, and forms it provides to transportation project sponsors.
5. The Agency is a sponsor of transportation projects eligible for RTIP funds.
6. The RTIP Project Programming Request form of the project application, attached hereto as Attachment A and incorporated herein as though set forth at length, lists the project, purpose, schedule and budget for which the Agency is requesting that MTC program RTIP funds for inclusion in the RTIP.

7. Part 2 of the project application, attached hereto as Attachment B and incorporated herein as though set forth at length, includes the certification by the Agency of assurances required by SB 45 in order to qualify the project listed in the RTIP project nomination sheet of the project application for programming by MTC.
8. As part of the application for 2010 RTIP funding, MTC requires any resolution adopted by the responsible implementing agency to state that the project will comply with the procedures specified in the "Timely Use of Funds Provisions and Deadlines" (MTC Resolution No. 3928, Attachment 1, Pages 14-15, and as may be further amended).
9. Applying for, and if selected, accepting the Transportation Enhancement grant funds allows the Agency to provide funding for the rehabilitation of the Arelious Walker Drive Stairway. This activity would not independently result in a physical change in the environment, and is categorically exempt from the California Environmental Quality Act ("CEQA") pursuant to CEQA Guidelines Section 15301(d).

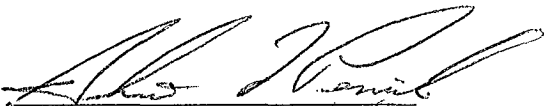
RESOLUTION

ACCORDINGLY, IT IS RESOLVED by the Redevelopment Agency of the City and County of San Francisco that:

1. The Executive Director is authorized to apply for, and if accepted to expend, 2010 Regional Transportation Improvement Program grant funds in an amount not to exceed \$1,109,000, for the Arelious Walker Drive Stairway Improvement Project located at the intersection of Arelious Walker Drive and Innes Avenue in the Bayview Hunters Point Redevelopment Project Area.
2. The Agency approves the assurances set forth in Part 2 *Certificate of Assurances* of the project application, attached hereto as Attachment B.
3. The Agency will comply with the provisions and requirements of the "Timely Use of Funds Provisions and Deadlines" (MTC Resolution No. 3928, Attachment 1, Pages 14-15, and as may be further amended), that the Arelious Walker Drive Stairway Improvement Project will be implemented as described in the completed application and in this Resolution and, if approved, for the amount programmed in the MTC federal TIP.
4. The Agency and the Arelious Walker Stairway Improvement Project will comply with the requirements as set forth in the 2010 RTIP Policies and Procedures (MTC Resolution No. 3928).

5. The Agency has reviewed the project and has adequate staffing resources to deliver and complete the project within the schedule set forth in the RTIP Project Programming Request form of the project application, attached to this Resolution; and be it further the Agency is an eligible sponsor of projects in the State Transportation Improvement Program; and it is authorized to submit an application for State Transportation Improvement Program funds for the Arelious Walker Drive Stairway Improvement Project.
6. There is no legal impediment to the Agency making applications for Regional Improvement Program funds; and that there is no pending or threatened litigation which might in any way adversely affect the proposed Arelious Walker Drive Stairway Improvement Project, or the ability of the Agency to deliver such Project.
7. The Agency authorizes its Executive Director, General Manager, or designee to execute and file an application with MTC to program Regional Improvement Program funds into the RTIP, for the projects, purposes, and amounts included in the project application attached to this Resolution.
8. A copy of this Resolution shall be transmitted to MTC in conjunction with the filing of the Agency application referenced herein.

APPROVED AS TO FORM:


s. James B. Morales 12/9/09
Agency General Counsel

Attachment A: Project Programming Request

Attachment B: Certificate of Assurances

PROJECT PROGRAMMING REQUEST

DTP-0001 (REV. 8/09)

General Instructions

☒ New Project		☐ Amendment (Existing Project)		Date:	
Caltrans District	EA	PPNO	MPO ID	TCRP No.	
04					
County	Route/Corridor	Project Sponsor/Lead Agency		MPO	Element
SF		San Francisco Redevelopment Agency		MTC	LA
Project Title					
Arelious Walker Stairway Improvement Project					
PM Bk	PM Ahd	Project Mgr/Contact		Phone	E-mail Address
		Tom Evans		415-749-2431	tom.evans@sfgov.org
Location, Project Limits, Description, Scope of Work, Legislative Description					
San Francisco- Arelious Walker Dr Stairway Improvement Project connecting from the intersection of Innes Avenue and Arelious Walker Dr and slightly south of Northridge Road. Project elements include leveling of stairway landings and individual stairs, new handrails, sidewalk repair and vegetation removal.					
Component		Implementing Agency			Reimbursements
PA&ED		San Francisco Redevelopment Agency			
PS&E		San Francisco Redevelopment Agency			
Right of Way					
Construction		San Francisco Redevelopment Agency			
Legislative Districts					
Assembly: 12		Senate: 8			
Congressional: 8					
Purpose and Need					
Stairway improvements will provide important pedestrian connections from San Francisco Housing Authority residents to transit, open space and work opportunities along Innes Ave, Evans and Hunters Point Blvd.					
Project Benefits					
Stairway improvements will make walking safer and more pleasant. The stairway provides a vital connection from a low-income community to bus route 19, the Bay Trail and Herons Head Park. Enhancing pedestrian linkages to transit and waterfront recreation will not address basic access issues, but will also connect two communities which are currently separated by the steep grade of Hunters Point Hill.					
Project Milestone					Date
Project Study Report Approved					
Begin Environmental (PA&ED) Phase					12/10/09
Circulate Draft Environmental Document				Document Type	N/A
Draft Project Report					n/a
End Environmental Phase (PA&ED Milestone)					02/28/10
Begin Design (PS&E) Phase					08/30/10
End Design Phase (Ready to List for Advertisement Milestone)					04/30/11
Begin Right of Way Phase					n/a
End Right of Way Phase (Right of Way Certification Milestone)					
Begin Construction Phase (Contract Award Milestone)					06/30/11
End Construction Phase (Construction Contract Acceptance Milestone)					11/20/11
Begin Closeout Phase					12/20/11
End Closeout Phase (Closeout Report)					01/01/12

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

PROJECT PROGRAMMING REQUEST

DTP-0001 (REV. 8/09)

Date:

County	CT District	PPNO	TCRP Project No.	EA
SF	04			
Project Title: Arelious Walker Stairway Improvement Project				

Existing Total Project Cost									Implementing Agency
Component	Prior	10/11	11/12	12/13	13/14	14/15	15/16+	Total	
E&P (PA&ED)									
PS&E									
R/W SUP (CT)									
CON SUP (CT)									
R/W									
CON									
TOTAL									
Proposed Total Project Cost									
E&P (PA&ED)	10,000							10,000	
PS&E		191,000						191,000	
R/W SUP (CT)									
CON SUP (CT)			918,000					918,000	
R/W									
CON									
TOTAL	10,000	191,000	918,000					1,119,000	

Fund No. 1:	Loc Funds - Local Redevelopment Tax Increment Funds								Program Code
Existing Funding									
Component	Prior	10/11	11/12	12/13	13/14	14/15	15/16+	Total	Funding Agency
E&P (PA&ED)									
PS&E									
R/W SUP (CT)									
CON SUP (CT)									
R/W									
CON									
TOTAL									
Proposed Funding									Notes
E&P (PA&ED)	10,000							10,000	
PS&E									
R/W SUP (CT)									
CON SUP (CT)									
R/W									
CON									
TOTAL	10,000							10,000	

Fund No. 2:	RIP - Transportation Enhancements (TE)								Program Code
Existing Funding									
Component	Prior	10/11	11/12	12/13	13/14	14/15	15/16+	Total	Funding Agency
E&P (PA&ED)									
PS&E									
R/W SUP (CT)									
CON SUP (CT)									
R/W									
CON									
TOTAL									
Proposed Funding									Notes
E&P (PA&ED)									
PS&E		159,200						159,200	
R/W SUP (CT)									
CON SUP (CT)			822,598					822,598	
R/W									
CON									
TOTAL		159,200	822,598					981,798	

PROJECT PROGRAMMING REQUEST

DTP-0001 (REV. 8/09)

Date:

County	CT District	PPNO	TCRP Project No.	EA
SF	04			
Project Title: Arellous Walker Stairway Improvement Project				

Fund No. 3:	SHA - State Highway Account (SHA)								Program Code
Existing Funding									
Component	Prior	10/11	11/12	12/13	13/14	14/15	15/16+	Total	Funding Agency
E&P (PA&ED)									
PS&E									
R/W SUP (CT)									
CON SUP (CT)									
R/W									
CON									
TOTAL									
Proposed Funding									Notes
E&P (PA&ED)									
PS&E		31,800						31,800	
R/W SUP (CT)									
CON SUP (CT)			95,402					95,402	
R/W									
CON									
TOTAL		31,800	95,402					127,202	

Fund No. 4:									Program Code
Existing Funding									
Component	Prior	10/11	11/12	12/13	13/14	14/15	15/16+	Total	Funding Agency
E&P (PA&ED)									
PS&E									
R/W SUP (CT)									
CON SUP (CT)									
R/W									
CON									
TOTAL									
Proposed Funding									Notes
E&P (PA&ED)									
PS&E									
R/W SUP (CT)									
CON SUP (CT)									
R/W									
CON									
TOTAL									

Fund No. 5:									Program Code
Existing Funding									
Component	Prior	10/11	11/12	12/13	13/14	14/15	15/16+	Total	Funding Agency
E&P (PA&ED)									
PS&E									
R/W SUP (CT)									
CON SUP (CT)									
R/W									
CON									
TOTAL									
Proposed Funding									Notes
E&P (PA&ED)									
PS&E									
R/W SUP (CT)									
CON SUP (CT)									
R/W									
CON									
TOTAL									

PROJECT PROGRAMMING REQUEST

DTP-0001 (REV. 8/09)

Date:

County	CT District	PPNO	TCRP Project No.	EA
SF	04			
Project Title: Arellous Walker Stairway Improvement Project				

Fund No. 6:									Program Code
Existing Funding									
Component	Prior	10/11	11/12	12/13	13/14	14/15	15/16+	Total	Funding Agency
E&P (PA&ED)									
PS&E									
R/W SUP (CT)									
CON SUP (CT)									
R/W									
CON									
TOTAL									
Proposed Funding									Notes
E&P (PA&ED)									
PS&E									
R/W SUP (CT)									
CON SUP (CT)									
R/W									
CON									
TOTAL									

Fund No. 7:									Program Code
Existing Funding									
Component	Prior	10/11	11/12	12/13	13/14	14/15	15/16+	Total	Funding Agency
E&P (PA&ED)									
PS&E									
R/W SUP (CT)									
CON SUP (CT)									
R/W									
CON									
TOTAL									
Proposed Funding									Notes
E&P (PA&ED)									
PS&E									
R/W SUP (CT)									
CON SUP (CT)									
R/W									
CON									
TOTAL									

Fund No. 8:									Program Code
Existing Funding									
Component	Prior	10/11	11/12	12/13	13/14	14/15	15/16+	Total	Funding Agency
E&P (PA&ED)									
PS&E									
R/W SUP (CT)									
CON SUP (CT)									
R/W									
CON									
TOTAL									
Proposed Funding									Notes
E&P (PA&ED)									
PS&E									
R/W SUP (CT)									
CON SUP (CT)									
R/W									
CON									
TOTAL									

Fund No. 9:									Program Code
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PROJECT PROGRAMMING REQUEST

DTP-0001 (REV. 8/09)

Date:

County	CT District	PPNO	TCRP Project No.	EA
SF	04			
Project Title: Arelious Walker Stairway Improvement Project				

Existing Funding									
Component	Prior	10/11	11/12	12/13	13/14	14/15	15/16+	Total	Funding Agency
E&P (PA&ED)									
PS&E									
R/W SUP (CT)									
CON SUP (CT)									
R/W									
CON									
TOTAL									
Proposed Funding									Notes
E&P (PA&ED)									
PS&E									
R/W SUP (CT)									
CON SUP (CT)									
R/W									
CON									
TOTAL									

Fund No. 10:										Program Code
Existing Funding										
Component	Prior	10/11	11/12	12/13	13/14	14/15	15/16+	Total	Funding Agency	
E&P (PA&ED)										
PS&E										
R/W SUP (CT)										
CON SUP (CT)										
R/W										
CON										
TOTAL										
Proposed Funding										Notes
E&P (PA&ED)										
PS&E										
R/W SUP (CT)										
CON SUP (CT)										
R/W										
CON										
TOTAL										

Fund No. 11:										Program Code
Existing Funding										
Component	Prior	10/11	11/12	12/13	13/14	14/15	15/16+	Total	Funding Agency	
E&P (PA&ED)										
PS&E										
R/W SUP (CT)										
CON SUP (CT)										
R/W										
CON										
TOTAL										
Proposed Funding										Notes
E&P (PA&ED)										
PS&E										
R/W SUP (CT)										
CON SUP (CT)										
R/W										
CON										
TOTAL										

Fund No. 12:										Program Code
Existing Funding										

PROJECT PROGRAMMING REQUEST

DTP-0001 (REV. 8/09)

Date:

County	CT District	PPNO	TCRP Project No.	EA
SF	04			
Project Title: Arellous Walker Stairway Improvement Project				

Component	Prior	10/11	11/12	12/13	13/14	14/15	15/16+	Total	Funding Agency
E&P (PA&ED)									
PS&E									
R/W SUP (CT)									
CON SUP (CT)									
R/W									
CON									
TOTAL									
Proposed Funding									Notes
E&P (PA&ED)									
PS&E									
R/W SUP (CT)									
CON SUP (CT)									
R/W									
CON									
TOTAL									

Fund No. 13:									Program Code
Existing Funding									
Component	Prior	10/11	11/12	12/13	13/14	14/15	15/16+	Total	Funding Agency
E&P (PA&ED)									
PS&E									
R/W SUP (CT)									
CON SUP (CT)									
R/W									
CON									
TOTAL									
Proposed Funding									Notes
E&P (PA&ED)									
PS&E									
R/W SUP (CT)									
CON SUP (CT)									
R/W									
CON									
TOTAL									

Fund No. 14:									Program Code
Existing Funding									
Component	Prior	10/11	11/12	12/13	13/14	14/15	15/16+	Total	Funding Agency
E&P (PA&ED)									
PS&E									
R/W SUP (CT)									
CON SUP (CT)									
R/W									
CON									
TOTAL									
Proposed Funding									Notes
E&P (PA&ED)									
PS&E									
R/W SUP (CT)									
CON SUP (CT)									
R/W									
CON									
TOTAL									

PROJECT PROGRAMMING REQUEST

DTP-0001 (REV. 8/09)

Date:

County	CT District	PPNO	TCRP Project No.	EA
SF	04			
Project Title: Aurelius Walker Stairway Improvement Project				

Existing Total Project Cost									Implementing Agency
Component	Prior	10/11	11/12	12/13	13/14	14/15	15/16+	Total	
E&P (PA&ED)									San Francisco Redevelopment Agency
PS&E									San Francisco Redevelopment Agency
R/W SUP (CT)									
CON SUP (CT)									
R/W									
CON									San Francisco Redevelopment Agency
TOTAL									
Net Change									
E&P (PA&ED)	10,000							10,000	
PS&E		191,000						191,000	
R/W SUP (CT)									
CON SUP (CT)			918,000					918,000	
R/W									
CON									
TOTAL	10,000	191,000	918,000					1,119,000	
Proposed New Result									
E&P (PA&ED)	10,000							10,000	
PS&E		191,000						191,000	
R/W SUP (CT)									
CON SUP (CT)			918,000					918,000	
R/W									
CON									
TOTAL	10,000	191,000	918,000					1,119,000	

Fund No. 1:	Loc Funds - Local Redevelopment Tax Increment Funds								Program Code
Existing Funding									
Component	Prior	10/11	11/12	12/13	13/14	14/15	15/16+	Total	Funding Agency
E&P (PA&ED)									
PS&E									
R/W SUP (CT)									
CON SUP (CT)									
R/W									
CON									
TOTAL									
Change									Notes
E&P (PA&ED)	10,000							10,000	
PS&E									
R/W SUP (CT)									
CON SUP (CT)									
R/W									
CON									
TOTAL	10,000							10,000	
Proposed Funding									
E&P (PA&ED)	10,000							10,000	
PS&E									
R/W SUP (CT)									
CON SUP (CT)									
R/W									
CON									
TOTAL	10,000							10,000	

PROJECT PROGRAMMING REQUEST

DTP-0001 (REV. 8/09)

Date:

County	CT District	PPNO	TCRP Project No.	EA
SF	04			
Project Title: Arellous Walker Stairway Improvement Project				

Fund No. 2: RIP - Transportation Enhancements (TE)									Program Code
Existing Funding									Funding Agency
Component	Prior	10/11	11/12	12/13	13/14	14/15	15/16+	Total	
E&P (PA&ED)									
PS&E									
R/W SUP (CT)									
CON SUP (CT)									
R/W									
CON									
TOTAL									
Change									Notes
E&P (PA&ED)									
PS&E		159,200						159,200	
R/W SUP (CT)									
CON SUP (CT)			822,598					822,598	
R/W									
CON									
TOTAL		159,200	822,598					981,798	
Proposed Funding									
E&P (PA&ED)									
PS&E		159,200						159,200	
R/W SUP (CT)									
CON SUP (CT)			822,598					822,598	
R/W									
CON									
TOTAL		159,200	822,598					981,798	

Fund No. 3: SHA - State Highway Account (SHA)									Program Code
Existing Funding									Funding Agency
Component	Prior	10/11	11/12	12/13	13/14	14/15	15/16+	Total	
E&P (PA&ED)									
PS&E									
R/W SUP (CT)									
CON SUP (CT)									
R/W									
CON									
TOTAL									
Change									Notes
E&P (PA&ED)									
PS&E		31,800						31,800	
R/W SUP (CT)									
CON SUP (CT)			95,402					95,402	
R/W									
CON									
TOTAL		31,800	95,402					127,202	
Proposed Funding									
E&P (PA&ED)									
PS&E		31,800						31,800	
R/W SUP (CT)									
CON SUP (CT)			95,402					95,402	
R/W									
CON									
TOTAL		31,800	95,402					127,202	

Date:

[illegible]

PROJECT PROGRAMMING REQUEST

DTP-0001 (REV. 8/09)

Date:

County	CT District	PPNO	TCRP Project No.	EA
SF	04			
Project Title: Arellous Walker Stairway Improvement Project				

Fund No. 6:									Program Code	
Existing Funding										
Component	Prior	10/11	11/12	12/13	13/14	14/15	15/16+	Total	Funding Agency	
E&P (PA&ED)										
PS&E										
R/W SUP (CT)										
CON SUP (CT)										
R/W										
CON										
TOTAL										
Change									Notes	
E&P (PA&ED)										
PS&E										
R/W SUP (CT)										
CON SUP (CT)										
R/W										
CON										
TOTAL										
Proposed Funding										
E&P (PA&ED)										
PS&E										
R/W SUP (CT)										
CON SUP (CT)										
R/W										
CON										
TOTAL										

Fund No. 7:									Program Code	
Existing Funding										
Component	Prior	10/11	11/12	12/13	13/14	14/15	15/16+	Total	Funding Agency	
E&P (PA&ED)										
PS&E										
R/W SUP (CT)										
CON SUP (CT)										
R/W										
CON										
TOTAL										
Change									Notes	
E&P (PA&ED)										
PS&E										
R/W SUP (CT)										
CON SUP (CT)										
R/W										
CON										
TOTAL										
Proposed Funding										
E&P (PA&ED)										
PS&E										
R/W SUP (CT)										
CON SUP (CT)										
R/W										
CON										
TOTAL										

PROJECT PROGRAMMING REQUEST

DTP-0001 (REV. 8/09)

Date:

County	CT District	PPNO	TGRP Project No.	EA
SF	04			
Project Title: Arelious Walker Stairway Improvement Project				

Fund No. 10:									Program Code
Existing Funding									
Component	Prior	10/11	11/12	12/13	13/14	14/15	15/16+	Total	Funding Agency
E&P (PA&ED)									
PS&E									
R/W SUP (CT)									
CON SUP (CT)									
R/W									
CON									
TOTAL									
Change									Notes
E&P (PA&ED)									
PS&E									
R/W SUP (CT)									
CON SUP (CT)									
R/W									
CON									
TOTAL									
Proposed Funding									
E&P (PA&ED)									
PS&E									
R/W SUP (CT)									
CON SUP (CT)									
R/W									
CON									
TOTAL									

Fund No. 11:									Program Code
Existing Funding									
Component	Prior	10/11	11/12	12/13	13/14	14/15	15/16+	Total	Funding Agency
E&P (PA&ED)									
PS&E									
R/W SUP (CT)									
CON SUP (CT)									
R/W									
CON									
TOTAL									
Change									Notes
E&P (PA&ED)									
PS&E									
R/W SUP (CT)									
CON SUP (CT)									
R/W									
CON									
TOTAL									
Proposed Funding									
E&P (PA&ED)									
PS&E									
R/W SUP (CT)									
CON SUP (CT)									
R/W									
CON									
TOTAL									

PROJECT PROGRAMMING REQUEST

DTP-0001 (REV. 8/09)

Date:

County	CT District	PPNO	TCRP Project No.	EA
SF	04			
Project Title: Arellous Walker Stairway Improvement Project				

Fund No. 12:									Program Code
Existing Funding									
Component	Prior	10/11	11/12	12/13	13/14	14/15	15/16+	Total	Funding Agency
E&P (PA&ED)									
PS&E									
R/W SUP (CT)									
CON SUP (CT)									
R/W									
CON									
TOTAL									
Change									Notes
E&P (PA&ED)									
PS&E									
R/W SUP (CT)									
CON SUP (CT)									
R/W									
CON									
TOTAL									
Proposed Funding									
E&P (PA&ED)									
PS&E									
R/W SUP (CT)									
CON SUP (CT)									
R/W									
CON									
TOTAL									

Fund No. 13:									Program Code
Existing Funding									
Component	Prior	10/11	11/12	12/13	13/14	14/15	15/16+	Total	Funding Agency
E&P (PA&ED)									
PS&E									
R/W SUP (CT)									
CON SUP (CT)									
R/W									
CON									
TOTAL									
Change									Notes
E&P (PA&ED)									
PS&E									
R/W SUP (CT)									
CON SUP (CT)									
R/W									
CON									
TOTAL									
Proposed Funding									
E&P (PA&ED)									
PS&E									
R/W SUP (CT)									
CON SUP (CT)									
R/W									
CON									
TOTAL									

Date:

County	CT District	PPNO	TCRP Project No.	EA
SF	04			
Project Title:	Arelious Walker Stairway Improvement Project			

RTIP Project Application
Part 2: Certification of Assurances

The implementing agency certifies that the project for which Regional Improvement Program funding is requested meets the following project screening Criteria. **Please initial each.**

1. The project is eligible for consideration in the RTIP. Pursuant to Streets and Highways Code Section 164 (e), eligible projects include improving state highways, local roads, public transit, intercity rail, pedestrian, and bicycle facilities, and grade separation, transportation system management, transportation demand management, soundwall projects, intermodal facilities, and safety. _____
2. For the funds requested, no costs have/will be incurred prior to adoption into the STIP by the CTC. _____
3. A Project Study Report (PSR) or PSR equivalent has been prepared for the project. _____
4. The project budget included in Part 2 of the project application reflects current costs updated as of the date of application and escalated to the appropriate year. _____
5. The project is included in a local congestion management program (CMP). (Note: For those counties that have opted out of preparing a CMP in accordance with Government Code Section 65088.3, the project must be consistent with the capital improvement program adopted pursuant to MTC's funding agreement with the countywide transportation planning agency.) _____
6. The year of funding for any design, right-of-way and/or construction phases has taken into consideration the time necessary to obtain environmental clearance and permitting approval for the project. _____
7. The project is fully funded. _____
8. For projects with STIP federal funds, the implementing agency agrees to contact Caltrans and schedule and complete a field review within six months of the project being adopted or amended into the TIP. _____
9. For STIP construction funds, the implementing agency agrees to send a copy of the Caltrans LPP 01-06 "Award Information for STIP Projects – Attachment A" to MTC and the CMA, upon award. _____
10. The implementing agency agrees to be available for an audit of STIP funds, if requested. _____

The implementing agency also agrees to abide by all statutes, rules and regulations applying to the State Transportation Improvement Program (STIP), and to follow all requirements associated with the funds programmed to the project in the STIP. _____

These include, but are not limited to:

1. Environmental requirements: NEPA standards and procedures for all projects with Federal funds; CEQA standards and procedures for all projects programmed with State funds.
2. California Transportation Commission (CTC) requirements for transit projects, formerly associated with the Transit Capital Improvement (TCI) program. These include rules governing right-of-way acquisition, hazardous materials testing, and timely use of funds.
3. Federal Transit Administration (FTA) requirements for transit projects as outlined in FTA regulations and circulars.
4. Federal Highway Administration (FHWA) and Caltrans requirements for highway and other roadway projects as outlined in the Caltrans Local Programs Manual.
5. Federal air quality conformity requirements, and local project review requirements, as outlined in the adopted Bay Area Conformity Revision of the State Implementation Plan (SIP).