

DRAFT – ARC 2017 TIP APPLICATION
Deliverability Assessment

1. Environmental Screening & Impact Analysis

- a. **Alternatives considered:** *Describe alternatives considered and why this alternative is preferred.*
- b. **Coordination with other Projects:** *List any transportation project (local, state, federal funds) scheduled within the constrained RTP which overlaps, intersects or extends the limits of this project:*
- c. **Railroad Involvement:** *Does the project involve construction on railroad property or crossing railroad tracks? If yes, please describe coordination to date.*
- d. **Inter-jurisdictional:** *Does project involve multiple jurisdictions? Describe any coordination to date.*
- e. **Environmental Impacts/Level of Analysis:**
 - i. What is the level of analysis anticipated: PCE, CE, EA, EIS?
 - ii. Historic resources: Does the project require Right-of-Way acquisition, including construction easements, from a potential historic property or National Register listed property? Is the project located in a National Register Historic District?
 - iii. Archaeology: Do you anticipate disturbance of any archaeological resources, including historic streetcar tracks that may be only 4 inches beneath the existing pavement surface?
 - iv. Section 4(f): Does the project require Right-of-Way acquisition, including construction easements, from a cemetery, park or recreation area?
 - v. Hazardous waste sites: Does the project require ROW acquisition or construction easement from a property containing underground storage tanks or other hazardous waste site?
 - vi. Anticipated impacts to wetlands, streams or endangered species?
 - vii. Air and Noise Impact: Will project reduce or increase number of traffic lanes, requiring more advanced air quality and noise impact modeling?
 - viii. Social Equity: Where is the project located on the ARC's Equitable Target Area map? Explain how this project addresses social equity.
- f. **Utility Involvement or Impacts (Communications, Power, Gas, Water, etc.):**
 - i. List known utilities in the project area (Communications, Power, Gas, Water, etc.):
 - ii. Do you plan to move the utility poles?
 - iii. Do you plan to bury above-ground utilities?
 - iv. Do you plan to use federal funds for utility relocation?
 - v. Do you understand that federal funds do not permit sole sourcing for purchase and installation of lighting (in other words, you can't just hire GA Power, you must bid the work)
- g. **Public Engagement:**
 - i. List any public outreach held to date (may include planning study or project levels):
 - ii. Identify major stakeholders:
 - iii. Describe any organized opposition to the project (if any):
 - iv. List additional public outreach anticipated for the project:

2. DESIGN INFORMATION

- a. **Existing design features:**
 - i. Typical Section: *(Describe number & width of lanes, turn lanes, bike lanes, curb, gutter, sidewalks, medians, etc.)*
 - ii. Width of Right of Way (in feet):
- b. **Proposed Design Features:**
 - i. Proposed typical section(s): *(Describe number & width of lanes, turn lanes, curb & gutter, sidewalks, median, etc.)*
 - ii. Proposed Right of Way (ROW)
 1. Width:
 2. Easements: Temporary (), Permanent (), Utility (), Other ()
 3. Number of parcels:

4. Number of displacements (estimated): Business __; Residences __; Other: __
 5. Number of driveways to be removed:
 6. Number of private off-street parking spaces to be removed (please explain):
 7. Do you understand that the federal Uniform Relocation Act requires that fair market value must be offered for all property acquisition, even for temporary easements?
 8. Does the jurisdiction have a policy or practice against using condemnation as a last resort ROW acquisition tool?
- iii. Logical Termini: Does project meet the following criteria: sufficient length to address broad environmental concerns, independent utility, and allowing consideration of alternatives for other improvements, which are reasonably foreseeable?
 - iv. Describe any changes to existing, or new bridges, culverts, retaining walls or other major structures.
- c. Capacity Projects, i.e. adding or removing through travel lanes, and one-way to two-way conversions:**
- i. Does the project do any of the following (check box): Add through travel lane, remove through travel lane, convert one-way to two-way operations, convert two-way to one-way operations?
 - ii. Has a traffic study been completed? If yes, please summarize the findings related to the project's impact on traffic volumes and LOS.
 - iii. Is the project on a U.S. or State Route? If yes, describe coordination with GDOT to date. Has GDOT approved the proposed lane configuration (attach documentation)?
- d. Design Policy**
- i. Explain how project complies with GDOT and ARC's Complete Streets policy (insert links here):
 - ii. Do you anticipate any design exceptions to FHWA/AASHTO controlling criteria or variances from GDOT standards criteria (insert tables here):

3. BUDGET & SCHEDULE

- a. **Do you plan to “flex” the funds to Federal Transit Administration (FTA)?** If yes, what agency will serve as the grantee? Please provide a letter of support from the FTA grantee
- b. **Project Delays:** Does the Sponsor have any projects that meet the definition of a “Project of Concern” (phase delayed 3 or more fiscal years)? What actions will the Sponsor take to ensure new project is not significantly delayed, and what will the Sponsor do to advance its existing “projects of concern”?
- c. **Complete schedule and budget table below:**

Phase	Fiscal Year Proposed	Federal Funds (Max. 80%)	Matching Funds (Min. 20%)			Total Cost
			State	Local	CID/Other	
PE						
ROW						
CST						
Utilities						
Environmental Mitigation						
CST Oversight						

4. ATTACHMENTS & REQUIRED DOCUMENTS

- a. Proposed GDOT/PDP milestone project schedule
- b. Project location map and shapefiles
- c. Typical cross section
- d. Concept layout
- e. Resolutions/Signatures: Local governing body **AND** CID or other agency involved (if applicable)
- f. Support letters of impacted agencies (if applicable), e.g. CSX, GDOT, FTA, etc.