

ATTACHMENT H
Application Review Checklists

These checklists are provided to a project sponsor to confirm completeness of the application. Project managers will sign and date this attachment and include one with each application.

Every application must include Checklist A documents.
Each agency must forward one set of Checklist B documents.

CHECKLIST A - Individual Project Application Packet

- Complete application form Attachment D;
- Copy of the project's completed MTC Complete Streets Checklist (aka Routine Accommodations);
- VTP 2040 Consistency (reference the section);
- For the Complete Streets Competitive program, a map that clearly identifies the project's location within a Priority Development Area or proximate access to a PDA. VTA staff has provided an interactive map application for this purpose at: <http://arcg.is/1WDOfef>

CHECKLIST B - Each Agency will submit only one copy

- Completed OBAG2 Checklist for Local Compliance with MTC Resolution 4202;
- Proof of compliance with the General Plan Housing Element critical criteria;
- Proof of compliance with the Complete Streets Act of 2008 critical criteria;
- Proof that project selections are in compliance with Title VI of the Civil Rights Act of 1964

By applying for and accepting OBAG 2 funding, the project sponsor is acknowledging that it has and will maintain the expertise and staff resources necessary to deliver the federal-aid project within the project-funding timeframe.

Signature

Printed Name

Date

Title