

Work Activities/Components	FHWA Process	FTA Process	FHWA Approval	FTA Approval	FHWA Comment	FTA Comment
Environmental:						
Notice of Intent	✓	✓	✓	✓		
Purpose and Need	✓	✓	✓	✓		
Methods and Data Reports	✓	✓	✓	✓		
ESA Biological Assessment	✓	✓	✓	✓		
Section 4(f) & 6(f) Evaluation	✓		✓	✓		FTA will defer Process to FHWA
Section 106 MOA	✓		✓	✓		FTA will defer Process to FHWA
Consultation with affected Indian Tribes	✓		✓	✓		FTA will defer Process to FHWA
Draft EIS	✓	✓	✓	✓		
Final EIS	✓	✓	✓	✓		
Record of Decision	✓	✓	✓	✓		
Design (Highway):						
Draft and Final Design Criteria						
Design Approval						
WSDOT/ODOT Access Changes						
Draft Design Decision Summary						
Design (Transit):						
New Starts Package						
Problem Statement, Goals and Objectives						
Definition of Alternatives						
Documentation of study assumptions, results, and methodologies						
Selection of New Starts baseline alternative						
LPA from AA adopted in region's financially constrained						

long range plan						
Demonstration of technical capability to undertake PE						
Annual New Starts Report						
Financial Plan:						
Outline for combined Financial Plan						
FHWA:						
Cash Flow Analysis for highway elements						
Letter of certification from ODOT and/or WSDOT						
Cost estimate in YOE						
Cost containment strategies (VE, Upset limits, etc.)						
Annual updates to Financial Plan						
FTA:						
Summary of agency's 20 year cash flow projection						
Cash Flow Analysis for transit elements						
Agency financial capacity assessment, audited financial statements, rail and bus fleet management plans, etc. for the transit elements						
Cost estimate in YOE or mid-point of construction						
Project contingency line item						