

CAP PCA CHECKLIST

I. BASIC INFORMATION:

- a. Name of Project/Location: Eubanks Creek Tributary, Hinds County, MS
- b. Authority: X Section 14 Section 103
 Section 107 Section 111
 Section 205 Section 208
- c. Non-Federal Sponsor(s): City of Jackson, MS
- d. Scheduled date for execution of the PCA: 1 May 2004
- e. Scheduled Advertisement Date: 15 June 2004
- f. Scheduled Award Date: 16 August 2004
- g. Scheduled Project Completion Date: 14 January 2004

II. PROJECT DOCUMENTS:

- a. Title/Date/Approving Authority of Project Report Supporting PCA: Eubanks Creek Tributary, Hinds County, MS, January 2004.
- b. Project Management Plan Approval Date: January 2004
- c. Estimated Implementation Cost: \$343,600
- d. Date Cost Estimate Prepared and Price Level: September 2003
- e. Date of Latest Economic Analysis: December 2003
- f. Current Economics: BCR 6.6 @ 5-5/8 % FY 03

III. PROJECT SPECIFIC: ANSWER QUESTION(S) ADDRESSING SPECIFIC AUTHORITY FOR PROJECT.

a. **Section 103:**

Is a separable recreation feature included in the project? ___ Yes ___ No

encl 4

b. Section 107:

Is material from the navigation channel being placed on a beach? ___ Yes ___ No
If Yes, is disposal on the beach the least cost alternative? ___ Yes ___ No
If No, does the PCA reflect 50/50 cost sharing of the additional cost for disposal?
___ Yes ___ No If No, explain.

c. Section 111:

If the Federal share of the implementation costs, including periodic nourishment, exceed \$2,000,000, has specific Congressional authority been received to proceed with the project? ___ Yes ___ No X N/A

d. Section 205:

Is a separable recreation feature included in the project? ___ Yes ___ No

e. Section 208:

Is a separable recreation feature included in the project? ___ Yes ___ No

IV. FUNDING HISTORY

a. Allocations to Date:

	Federal	Non-Federal
Feasibility	<u>50.4</u>	<u>0</u>
Etc.		

b. Remaining Requirements:

Plans & Specifications	<u> </u>	<u> </u>
Construction	<u>212.9</u>	<u>120.3</u>
Etc.		

c. Total Allocations:

	<u>263.3</u>	<u>120.3</u>
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V. COST-SHARING SUMMARY:

Purpose (s)	Non- Fed Cash	Non-Fed LERRD	Total Non-Fed Share	Federal Share	Total Implementation Cost
_____	<u>120,300</u>	<u>0</u>	<u>120,300</u>	<u>223,300</u>	<u>\$343,600</u>

Total

- a. Annual Non-Fed OMRR&R Costs As Applicable: \$0
- b. Source of Non-Federal Funds: City of Jackson, MS
- c. Source, Amount, & Date of Authorization From Granting Agency for Other Agency Funds (Attach Authorizing Letter) : N/A
- d. Status of Sponsor Obtaining Funds: Awaiting PDA approval and execution of PCA

VI. SPECIAL CONDITIONS

- a. Sub-agreement Required for Sponsor to Perform: ___ Yes X No Describe the Sub-agreement and How It Relates to the Sponsor's Requirements Under the PCA N/A
- b. As Applicable, Describe the Allocation of Costs Among the Multiple Sponsors: N/A
- c. As Applicable Describe Special Cost Sharing IAW Section 1156, Public Law 99-662. N/A
- d. List and Provide Cost Estimates For Betterments to be Funded by the Sponsor: N/A

VII. REVIEW BY NON-FEDERAL SPONSOR AND ITS COUNSEL

- a. Does the non-Federal sponsor concur in the PCA as submitted? X Yes ___ No
- b. Has PCA as submitted , including the Certificate of Authority, been reviewed by the non-Federal sponsor's counsel? X Yes ___ No

VIII. CERTIFICATION FOR DELEGATED PCAs:

a. PROJECT PLAN

Has the Project Report (Item IIa) been approved by the Director of Civil Works or other official to which authority has been delegated? ___ Yes X No 1/

1/ Project is currently under review at MSC and will be concurrently approved with the PCA package.

If there were conditions associated with the approval, have they been resolved with the organizational level attaching the conditions? ___ Yes ___ No X N/A

If the project to be described in the PCA deviates from the approved project document plan, was it approved by the approving authority? ___ Yes ___ No X N/A

b. FUNDING

If funds were added by Congress, has guidance been furnished by HQUSACE regarding the scope of the project to be built and any limiting language to be included in the PCA? ___ Yes ___ No X N/A

Does the proposal comply with HQUSACE Congressional add guidance? ___ Yes ___ No X N/A

c. AUTHORITY

Is authority adequate to complete the project as proposed? X Yes ___ No

d. ENVIRONMENTAL COMPLIANCE

Have all applicable environmental requirements been met and clearances received? X Yes ___ No

Show actual or scheduled completion dates for environmental compliance.

Dates of Environmental Compliance : FONSI Signed 15 Sep 03 EIS Filed N/A ROD Signed N/A ESA Sec. 7 Concluded 13 Aug 03 CZM Consistency Determination N/A 401 Certification 10 Jul 03 or 404(r) ___ 404(b) (1) 10 Jul 03 Sec 103 MPRSA Eval N/A Sec 106 NHPA (SHPO and/or ACHP) 1 Aug 03 USFWS Coord. Act Rpt. 13 Aug 03 Clean Air Act 15 Sep 03

Have the costs of compliance with the above clearances been adequately defined and included in the project cost estimate to ensure the sponsor is not required to provide unexpected funds? Yes ___ No

e. FINANCING PLAN

Has the Project Manager certified that the sponsor has the funds to share in the project costs as required by the PCA? Yes ___ No

f. PCA

Is the PCA in accordance with the model PCA for this type project? Yes ___ No

g. DISTRICT COUNSEL REVIEW OF PCA

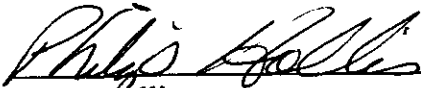
Has the District Counsel reviewed and approved the draft PCA for legal sufficiency? Yes (Certification attached) ___ No

IX. PCA NOT DELEGATED FOR APPROVAL: PCA MUST BE SUBMITTED TO HQUSACE FOR ASA(CW) APPROVAL WHEN THERE ARE DEVIATIONS FROM THE MODEL PCA OR THE FOLLOWING APPLY:


- a. If the PCA includes any deviation from the approved Project Report, describe them and the reasons why.
- b. If there are issues/controversies that must be resolved to enable the PCA to be signed, describe how and when they will be resolved.

c. If the project is a Congressional add and the PCA covers more than the limit of Federal appropriations, describe why and how this can be recommended.

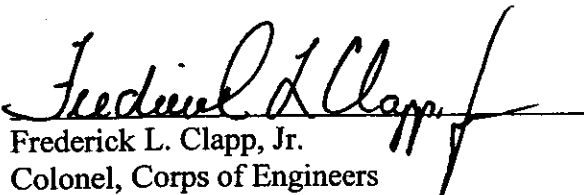
X. AUTHENTICATION:


Philip Hollis
Project Manager

Date: 16 January 04


Douglas J. Kamion, P.E.
Deputy for Programs and
Project Management

Date: 2 Feb 2004


Frederick L. Clapp, Jr.
Colonel, Corps of Engineers
District Engineer

Date: 3 Feb 04