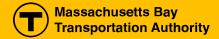


## Safety and Security Certification (SSC) Project Assessment Form

	SECTION 1: GI	NER	RAL IN	FORMATION			
Project	Title						
CIP Nu	mber						
MBTA F	Project Manager						
Date Assessed							
Designer/Contract No.							
Contractor/Contract No.							
PM/CM (if applicable)							
Include and info	Description the scope of work ormation that tes the level of xity						
SECTION 2: PROJECT FUNDING							
	FTA Funding			MBTA Funding			
	Future FTA Funding			Other			
	State and/or Local Funding						
	*Total Estimated Fund	ing:	\$				
	Total FTA Funding (If applicable): \$						
	*Includes all costs associated with design	, const	ruction, a	dmin., field support, and contingency.			
	SECTION 3: SAFETY AND SECURITY CERTIFICATION CRITERIA						
Please select all that apply:							
	Total cost meets or exceeds \$100 million			New, changed, or rehabilitated public access areas or revenue vehicles			
	New, changed, or rehabilitated infrastructure directly supporting revenue service			New, changed, or rehabilitated equipment providing a safety-critical function			
	Significant operational change			Project does not require safety and security certification.			



## **SECTION 4: CERTIFICATION CATEGORY CRITERIA**

## Please select all Category 1 criteria for the project below:

1) Inv	olves the construction expansion, rehabilitat	ion, or m	odernization of a fixed guideway that:					
	Has a total cost of \$300 million or more and receives federal funds of \$100 million dollars or more		Is not exclusively for the acquisition, maintenance, or rehabilitation of vehicles or other rolling stock					
2) Required by the FTA or MBTA Safety due to any of the following project characteristics:								
	Involves new technology		Is a unique project for the MBTA					
3) Required Category 1 Certification by MBTA Safety for the following reason:								
П								
If BOT	H boxes from Criteria #1 are selected or any box a Category 1 project. Otherwise, the pr							
<b>Determination:</b> ☐ Category 1 ☐ Category 2								
		SECTION 5: PROJECT TYPE						
	SECTION 5: F	ROJE	CT TYPE					
	SECTION 5: F	ROJE	New Start Construction					
		PROJEC						
	Design Bid Build (DBB)	ROJE	New Start Construction					
	Design Bid Build (DBB)  Design Build (DB)	PROJECTION OF THE PROJECTION O	New Start Construction Rehabilitation/Modification					
	Design Bid Build (DBB)  Design Build (DB)  Construction Manager at Risk (CMR)  Other:		New Start Construction  Rehabilitation/Modification  Procurement (e.g. Vehicle or Equipment)					
	Design Bid Build (DBB)  Design Build (DB)  Construction Manager at Risk (CMR)		New Start Construction  Rehabilitation/Modification  Procurement (e.g. Vehicle or Equipment)					
	Design Bid Build (DBB)  Design Build (DB)  Construction Manager at Risk (CMR)  Other:		New Start Construction  Rehabilitation/Modification  Procurement (e.g. Vehicle or Equipment)					
	Design Bid Build (DBB)  Design Build (DB)  Construction Manager at Risk (CMR)  Other:  SECTION 6: PROJECT PHAS		New Start Construction  Rehabilitation/Modification  Procurement (e.g. Vehicle or Equipment)  EN SSC WAS INITIATED					
	Design Bid Build (DBB)  Design Build (DB)  Construction Manager at Risk (CMR)  Other:  SECTION 6: PROJECT PHAS  Conceptual to 30% Design		New Start Construction  Rehabilitation/Modification  Procurement (e.g. Vehicle or Equipment)  EN SSC WAS INITIATED  Testing/System Integration					



## **SECTION 7: SSC REQUIREMENTS**

Note: This section to be filled out by MBTA Safety Project Management Plan (PMP) Design Criteria Conformance Checklist (DCCC) Construction Specification Conformance Checklist Safety and Security Management Plan (SSMP) (CSCC) Testing Verification Conformance Checklist Safety and Security Certification Plan (SSCP) (TVCC) Operational Readiness Conformance Checklist Preliminary Hazard Analysis (PHA) (ORCC) Security Assessment (SEC or TVA) Safety Management Working Group (SMWG) Operational Hazard Analysis (OHA) Fire Life Safety Committee (FLSC) Operational Readiness Committee (ORC) / Certifiable Elements List (CEL) Rail Activation Committee (RAC) Certifiable Items List (CIL) Safety & Sec. Cert. Verification Report (SSCVR) **SECTION 8: ADDITIONAL NOTES** CONCURRENCE MBTA Project Manager MBTA Project Director MBTA Director of Security & MBTA Director of Safety Engineering **Emergency Management**