Fertilizer Production Expansion Program
Application Checklist

Your application for a Fertilizer Production Expansion Program (FPEP) grant must include:

Forms

☐ **Form SF 424**: Application for Federal Assistance (You will find the family of SF-424 forms on grants.gov at this link: [https://www.grants.gov/forms/sf-424-family.html](https://www.grants.gov/forms/sf-424-family.html))

☐ **Form SF 424-C**: Budget Information for Construction Programs (see above for link to SF-424 forms)

☐ **Form SF 424-D**: Assurances-Construction Programs (see above for link to SF-424 forms)

☐ **Form AD-2106**: Form to Assist in Assessment of USDA Compliance with Civil Rights Laws (available at this link: [https://go.usa.gov/xzqvK](https://go.usa.gov/xzqvK))

☐ **Form SF-LLL**: Disclosure of Lobbying Activities (available as a downloadable PDF at this link: [https://go.usa.gov/xzqvQ](https://go.usa.gov/xzqvQ))

Project Narrative and Certifications

Ensure:

☐ **Project Narrative** with supporting documentation

☐ Signed certifications page

Supporting Materials

☐ **Resolution of Support** if your proposed project is on Tribal lands, and the applicant is not the Tribe, or an entity owned by the Tribe

☐ **Source documentation** (including resumes) to support key personnel, construction labor, and operational workforce
Financial viability package, including:

- A business plan
- Three years of historical balance sheet and income statements
- Current balance sheet and income statements (within 90 days)
- Two years of pro forma and projected financial analysis including balance sheet, income statement, and cash flow analysis. Include financial projections with assumptions used in the development of projections.

Feasibility study. Projects requesting $5 million or more in grant funds must provide a recently completed (not more than 3 years old) feasibility study signed by a qualified consultant (use the Feasibility Study Guide available at https://www.rd.usda.gov/fpep to complete the study).

Design and construction documents. For projects involving construction, include your design and construction documents. If selected for funding, Rural Development will follow the construction planning and performing development regulation at 7 CFR. 4280.125 (available at this link: https://go.usa.gov/xzqVK).

Actions

Register in the System for Award Management (SAM – available at this link: https://sam.gov/content/home) or ensure your existing SAM account is current and active.

Review the environmental checklist to ensure you are providing all relevant environmental documentation so a U.S. Environmental Protection Agency National Environmental Policy Act (NEPA – available at this link: https://www.epa.gov/nepa) environmental review can be completed.

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