

## ATP Cycle 3 Application Issues, Corrections, and Required Actions

NOTE: When the required action is for applicants to download a new version of the form, applicants are encouraged to utilize the instructions for "Importing data from old PDF form to new PDF form". (See item 18 below) These instructions are also located on the Caltrans' ATP Cycle 3 webpage.

Issue No.	Issue	Date Reported	Date Resolved	Version Number	Required/Expected action for Applicants
1	"Funding Types" for past projects. Corrected the drop-down menu.	4/18/2016	4/18/2016	n/a	This action was superseded by Issue No. 3
2	Question #1. The Red text about not qualifying is based on the 1st line. The 1st line is for Severity and the 2nd line is for Qualifying as benefitting a	4/18/2016	4/18/2016	n/a	This action was superseded by Issue No. 3
3	Error when the Median Household Income was being calculated for multiple Census Tracts – when you save the PDF and then re-open it, the MHI info disappears (except the first entry).	4/19/2016	4/19/2016	Revised to v1.1	<b><u>All Applicants must use this version of the application or a later version.</u></b>
4	Add 'none' to the RTPA drop down menu.	4/25/2016	4/25/2016	v1.1	No required actions. Applicants in areas where the MPO acts as the RTPA may want to download this version or a later on to be able to select "none" in the dropdown menu. Or they can simply select any other RTPA and know that this error will be corrected in the final database.
5	In the beginning of "Part 7" - Screening Criteria:  The text for #2 is the same as #1.  The text for #2 should read "Consistency with an adopted regional transportation plan:"	4/26/2016	4/26/2016	v1.1	No required actions.
6	Add ' <u>Agency Name</u> ' to the agency drop down list. (various agency names were not included in the original dropdown menu)	4/26/2016	4/26/2016	v1.1	No required actions - unless your agency name had to be added to the dropdown menu of Agency names.
7	Change the CalEnviroScreen error message criteria from less than 75% to less than 36.62.	4/27/2016	4/28/2016	v1.1	No required actions.
8	Remove the data connection on all the drop down menus and hard code all the lists.	5/4/2016	5/5/2016	v1.1	No required actions - unless individually impacted to future changes to drop-down menus. If needed, accessing revised dropdown menus requires downloading the latest version of the form.
9	Add Federal, State, and Other to the Funding Type drop down menu in Question 7.	5/6/2016	5/6/2016	v1.1	<b><u>All Applicants are expected to confirm that the Form-version they are using includes "Federal", "State", and "other" in the dropdown menus in Question 7. If their form-version does not include these options, they are expected to download a new version of the form and move all of their data and attachments into the new form.</u></b>
10	Modify text on Question#3 to read "QUESTION #3: POTENTIAL FOR REDUCING THE NUMBER AND/OR RATE OR THE RISK OF PEDESTRIAN AND BICYCLIST FATALITIES AND INJURIES, INCLUDING THE IDENTIFICATION OF SAFETY HAZARDS FOR PEDESTRIANS AND BICYCLISTS. (0-25 POINTS)	5/10/2016	5/10/2016	v1.1	No required actions.
11	Modify the CalEnviroScreen table to break across pages and not limit the number of entries.	5/10/2016	5/10/2016	v1.1	No required actions - unless there application is negatively impacted by this issue.
12	The school tables were not breaking across pages.	5/13/2016	5/13/2016	v1.1	No required actions - unless there application is negatively impacted by this issue.
13	Modify text on Part B Question 7 and remove the decimals form the leveraging and match funding	5/16/2016	5/16/2016	v1.1	No required actions.

14	Fix the form to allow for the (-) to be added in the Longitude field.	5/17/2016	5/17/2016	v1.1	No required actions. The final database will be corrected to show the value for "Longitude" as a negative value.
15	Narrative box that appears when user clicks on applicant intends to use the CCC in Question 8 disappears when the form is opened again.	5/20/2016	5/20/2016	v1.1	No required actions. The data entered into the form is not lost. The applicant can verify this by "un"-clicking the box and then re-clicking it. The data will reappear. If the applicant desires to have the text not disappear, they will need to use a newer version of the form.
16	The Option 4 text fields in Question 1 were not retaining the data typed when the form was opened again.	5/25/2016	5/25/2016	v1.1	<b><u>All applicants using "Option 4" in Question 1 to define their Disadvantaged Communities must download a new version of the form and move all of their data and attachments into the new form.</u></b> No actions are required for all other applicants.
17	Form functionality relating to Attachments. Behind the scenes, the attachment number that is tied to each attachment was being cleared out if the user clicked on "no" after they had already clicked on "yes" on any of the Yes/No sections - any attachments that were already inserted into the form stopped working after the user selected No.	5/27/2016	5/27/2016	v1.2	<b><u>All applicants need to confirm the Attachments in their form are still attached and organized as expected. If any are missing or mixed up OR if they need to select a "No" in a toggle that opens/hides fields, then they need to download a new version of the form and move all of their data and attachments into the new form.</u></b> If applicants are not having issues with their attachments, then no actions are required at this time, but they need to recheck their attachments before they submit their application.
18	<b>NOTE: Caltrans IT created a tutorial for Exporting application data out of an old form and Importing it into a new version of the form.</b>	5/27/2016	5/27/2016		<b>Applicants are encouraged to follow this tutorial for Exporting / Importing their data into the new version of the form. This electronic file is posted on the Caltrans ATP website next to the form.</b>
19	The FactFinder ACS attachment field in Question 1-B is removed every time the form is closed and opened again.	6/3/2016	6/3/2016	v1.3	<b><u>All applicants using v1.2 of the form and using "Option 1 - Median Household Income" in Question 1 to define their Disadvantaged Communities will not be able to electronically save this attachment. These applicants can download a new version of the form and transfer their data OR they can simply include this attachment in 5 copies of their hard-copy application submittal.</u></b> No actions are required for all other applicants.
20					