

# City of Auburn

1225 Lincoln Way, Auburn, CA 95603 • (530)823-4211 • FAX (530)885-5508  
www.auburn.ca.gov

January 29, 2016

Sent via e-mail to:  
[LCTOPmanager@dot.ca.gov](mailto:LCTOPmanager@dot.ca.gov)

**Low Carbon Transit Operations Program**  
California Department of Transportation  
Division of Rail and Mass Transportation, MS #39  
P.O. Box 942874  
Sacramento, CA 94274-0001

**ATTN: LCTOP Manager**

**RE: LCTOP FY15/16, City of Auburn, Project and Allocation Request**

LCTOP Manager:

Pursuant to the interim guidelines set in the December, 2015 Low Carbon Transit Operations Program, the City of Auburn formally submits the enclosed Project and Allocation Request for, LCTOP FY15/16 funding in the amount of \$11,288.00.

If you have any questions regarding the information provided or need anything additional, please contact Mengil A. Deane at your convenience at (530) 823-4211 x145 or at [mdeane@auburn.ca.gov](mailto:mdeane@auburn.ca.gov). As indicated in the application procedures, an original hard copy will be mailed to the address stated above.

The City thanks you for your time and consideration in this matter.

Respectfully Submitted,



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Bernie Schroeder  
Director of Planning and Public Works  
City of Auburn  
[bschroeder@auburn.ca.gov](mailto:bschroeder@auburn.ca.gov)

cc: Placer County Transportation Planning Agency, Aaron Hoyt.



## Low Carbon Transit Operations Program TOTAL PROJECT COST AND FUNDING PLAN

The following Funding Plan has been reviewed and approved by the undersigned. It includes a complete list of funds for this project and is the total cost of the project, including LCTOP funds.

Person preparing this form (please type or print) Mengil Deane	Phone: 530-823-4211	Date: 1/29/2016
Approval Authority: Sign and date 2/1/16	Typed name and phone number: Bernie Schroeder, Director of Planning & Public Works	

Shaded fields are automatically calculated. Please do not fill these fields.

Proposed Total Project Cost								Project
Component	Prior	FY _____	Total					
PA&ED	0	0	0	0	0	0	0	0
PS&E	0	0	0	0	0	0	0	0
R/W	0	0	0	0	0	0	0	0
CON	11,288	0	0	0	0	0	0	11,288
Veh/Equip Purchase	0	0	0	0	0	0	0	0
Operations/Other	0	0	0	0	0	0	0	0
<b>TOTAL</b>	<b>11,288</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,288</b>

Low Carbon Transit Operations Program (LCTOP)								
Component	Prior	FY _____	Total					
PA&ED								0
PS&E								0
R/W								0
CON	11,288							11,288
Veh/Equip Purchase								0
Operations/Other								0
<b>TOTAL</b>	<b>11,288</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,288</b>

Funding Source:								
Component	Prior	FY _____	Total					
PA&ED								0
PS&E								0
R/W								0
CON								0
Veh/Equip Purchase								0
Operations/Other								0
<b>TOTAL</b>	<b>0</b>							

Funding Source:								
Component	Prior	FY _____	Total					
PA&ED								0
PS&E								0
R/W								0
CON								0
Veh/Equip Purchase								0
Operations/Other								0
<b>TOTAL</b>	<b>0</b>							

Funding Source:								
Component	Prior	FY _____	Total					
PA&ED								0
PS&E								0
R/W								0
CON								0
Veh/Equip Purchase								0
Operations/Other								0
<b>TOTAL</b>	<b>0</b>							



**Low Carbon Transit Operations Program (LCTOP)  
AUTHORIZED AGENT**

AS THE \_\_\_\_\_ City Manager \_\_\_\_\_  
(Chief Executive Officer)

OF THE \_\_\_\_\_ City of Auburn, Placer County \_\_\_\_\_  
(Name of County/City Organization)

I hereby authorize the following individual(s) to execute for and on behalf of the named Regional Entity/Transit Operator, any actions necessary for the purpose of obtaining Low Carbon Transit Operations Program (LCTOP) funds provided by the California Department of Transportation, Division of Rail and Mass Transportation. I understand that if there is a change in the authorized agent, the project sponsor must submit a new form. This form is required even when the authorized agent is the executive authority himself. I understand the Board must provide a resolution approving the Authorized Agent. The Board Resolution appointing the Authorized Agent is attached.

\_\_Bernie Schroeder, Director of Planning & Public works \_\_\_\_\_ OR  
(Name and Title of Authorized Agent)

\_\_\_\_\_  
(Name and Title of Authorized Agent) OR

\_\_\_\_\_  
(Name and Title of Authorized Agent)

\_\_Tim Rundel \_\_\_\_\_ City Manager \_\_\_\_\_  
(Print Name) (Title)

  
\_\_\_\_\_  
(Signature)

Approved this \_\_\_\_\_ 29th \_\_\_\_\_ day of \_\_\_\_\_ January \_\_\_\_\_, 2016\_\_

Attachment: Board Resolution approving Authorized Agent

## Low Carbon Transit Operations Program (LCTOP) CERTIFICATIONS AND ASSURANCES

Project Sponsor: PCTPA

Agency Name: City of Auburn

Effective Date of this Document: 1/27/2016

The California Department of Transportation (Department) has adopted the following certifications and assurances for the Low Carbon Transit Operations Program. As a condition of the receipt of LCTOP funds, project lead must comply with these terms and conditions.

### A. General

- (1) The project lead agrees to abide by the current LCTOP Guidelines and applicable legal requirements.
- (2) The project lead must submit to the Department a signed Authorized Agent form designating the representative who can submit documents on behalf of the project sponsor and a copy of the board resolution appointing the Authorized Agent.

### B. Project Administration

- (1) The project lead certifies that required environmental documentation is complete before requesting an allocation of LCTOP funds. The project lead assures that projects approved for LCTOP funding comply with Public Resources Code § 21100 and § 21150.
- (2) The project lead certifies that a dedicated bank account for LCTOP funds only will be established within 30 days of receipt of LCTOP funds.
- (3) The project lead certifies that when LCTOP funds are used for a transit capital project, that the project will be completed and remain in operation for its useful life.
- (4) The project lead certifies that it has the legal, financial, and technical capacity to carry out the project, including the safety and security aspects of that project.
- (5) The project lead certifies that they will notify the Department of pending litigation, dispute, or negative audit findings related to the project, before receiving an allocation of funds.
- (6) The project lead must maintain satisfactory continuing control over the use of project equipment and facilities and will adequately maintain project equipment and facilities for the useful life of the project.
- (7) Any interest the project lead earns on LCTOP funds must be used only on approved LCTOP projects.
- (8) The project lead must notify the Department of any changes to the approved project with a Corrective Action Plan (CAP).
- (9) Under extraordinary circumstances, a project lead may terminate a project prior to completion. In the event the project lead terminates a project prior to completion, the project lead must (1) contact the Department in writing and follow-up with a phone call verifying receipt of such notice; (2) pursuant to

verification, submit a final report indicating the reason for the termination and demonstrating the expended funds were used on the intended purpose; (3) submit a request to reassign the funds to a new project within 180 days of termination.

- (10) Funds must be encumbered and liquidated within the time allowed.

### C. Reporting

- (1) The project lead must submit the following LCTOP reports:
- a. Semi-Annual Progress Reports by May 15<sup>th</sup> and November 15<sup>th</sup> each year.
  - b. A Final Report within six months of project completion.
  - c. The annual audit required under the Transportation Development Act (TDA), to verify receipt and appropriate expenditure of LCTOP funds. A copy of the audit report must be submitted to the Department within six months of the close of the year (December 31) each year in which LCTOP funds have been received or expended.
- (2) Other Reporting Requirements: ARB is developing funding guidelines that will include reporting requirements for all State agencies that receive appropriations from the Greenhouse Gas Reduction Fund. Caltrans and project sponsors will need to submit reporting information in accordance with ARB's funding guidelines, including reporting on greenhouse gas reductions and benefits to disadvantaged communities.

### D. Cost Principles

- (1) The project lead agrees to comply with Title 2 of the Code of Federal Regulations 225 (2 CFR 225), Cost Principles for State and Local Government, and 49 CFR, Part 18, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments.
- (2) The project lead agrees, and will assure that its contractors and subcontractors will be obligated to agree, that:
- a. Contract Cost Principles and Procedures, 48 CFR, Federal Acquisition Regulations System, Chapter 1, Part 31, et seq., shall be used to determine the allow ability of individual project cost items and
  - b. Those parties shall comply with Federal administrative procedures in accordance with 49 CFR, Part 18, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments. Every sub-recipient receiving LCTOP funds as a contractor or sub-contractor shall comply with Federal administrative procedures in accordance with 49 CFR, Part 18, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments.
- (3) Any project cost for which the project lead has received funds that are determined by subsequent audit to be unallowable under 2 CFR 225, 48 CFR, Chapter 1, Part 31 or 49 CFR, Part 18, are subject to repayment by the project lead to the State of California (State). All projects must reduce greenhouse gas emissions, as required under Public Resources Code section 75230, and any project that fails to reduce greenhouse gases shall also have its project costs submit to repayment by the project lead to the State. Should the project lead fail to reimburse moneys due to the State within thirty (30) days of demand, or within such other period as may be agreed in writing between the Parties hereto, the State is authorized to intercept and withhold future payments due the project lead from the State or any third-party source, including but not limited to, the State Treasurer and the State Controller.

### E. Record Retention

- (1) The project lead agrees, and will assure that its contractors and subcontractors shall establish and maintain an accounting system and records that properly accumulate and segregate incurred project costs and matching funds by line item for the project. The accounting system of the project lead, its contractors and all subcontractors shall conform to Generally Accepted Accounting Principles (GAAP), and enable the determination of incurred costs at interim points of completion. All accounting records and other supporting papers of the project lead, its contractors and subcontractors connected with LCTOP funding shall be maintained for a minimum of three (3) years after the "Project Closeout" report or final Phase 2 report is submitted (per ARB Funding Guidelines, Vol. 3, page 3.A-16), and shall be held open to inspection, copying, and audit by representatives of the State and the California State Auditor. Copies thereof will be furnished by the project lead, its contractors, and subcontractors upon receipt of any request made by the State or its agents. In conducting an audit of the costs claimed, the State will rely to the maximum extent possible on any prior audit of the project lead pursuant to the provisions of federal and State law. In the absence of such an audit, any acceptable audit work performed by the project lead's external and internal auditors may be relied upon and used by the State when planning and conducting additional audits.
- (2) For the purpose of determining compliance with Title 21, California Code of Regulations, Section 2500 et seq., when applicable, and other matters connected with the performance of the project lead's contracts with third parties pursuant to Government Code § 8546.7, the project sponsor, its contractors and subcontractors and the State shall each maintain and make available for inspection all books, documents, papers, accounting records, and other evidence pertaining to the performance of such contracts, including, but not limited to, the costs of administering those various contracts. All of the above referenced parties shall make such materials available at their respective offices at all reasonable times during the entire project period and for three (3) years from the date of final payment. The State, the California State Auditor, or any duly authorized representative of the State, shall each have access to any books, records, and documents that are pertinent to a project for audits, examinations, excerpts, and transactions, and the project lead shall furnish copies thereof if requested.
- (3) The project lead, its contractors and subcontractors will permit access to all records of employment, employment advertisements, employment application forms, and other pertinent data and records by the State Fair Employment Practices and Housing Commission, or any other agency of the State of California designated by the State, for the purpose of any investigation to ascertain compliance with this document.

### F. Special Situations

The Department may perform an audit and/or request detailed project information of the project sponsor's LCTOP funded projects at the Department's discretion at any time prior to the completion of the LCTOP.

I certify all of these conditions will be met.

BY:

 2/1/16

Bernie Schroeder, Director of Planning & Public works  
City of Auburn, Placer County, CA.

1 RESOLUTION NO. 15-31

2 RESOLUTION AUTHORIZING THE DIRECTOR OF PLANNING & PUBLIC WORKS  
3 TO SUBMIT AN APPLICATION FOR THE LOW CARBON TRANSIT OPERATIONS  
4 PROGRAM (LCTOP) AND FIND THE PROJECT EXEMPT FROM THE CALIFORNIA  
5 ENVIRONMENTAL QUALITY ACT.

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6 WHEREAS, the City of Auburn is an eligible project sponsor and may  
7 receive state funding from the Low Carbon Transit Operations Program  
8 (LCTOP) now or sometime in the future for transit projects; and,  
9

10 WHEREAS, the statutes related to state-funded transit projects require a  
11 local or regional implementing agency to abide by various regulations; and,  
12

13 WHEREAS, Senate Bill 862 (2014) named the Department of  
14 Transportation as the administrative agency for the LCTOP.  
15

16 WHEREAS, the Department has developed guidelines for the purpose of  
17 administering and distributing LTCOP funds to eligible project sponsors.  
18

19 WHEREAS, the City of Auburn wishes to delegate authorization to  
20 execute these documents and any amendments thereto to the Planning &  
21 Public Works Director.  
22

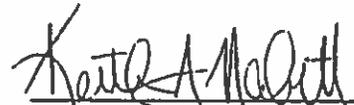
23 WHEREAS, the City of Auburn City Council has reviewed the project in  
24 accordance with the California Environmental Quality Act and has determined  
25 that the project is Categorically Exempt in accordance with Sections 15303 and  
26 15311.  
27

28 NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Auburn,  
that the fund recipient agrees to comply with all conditions and requirements

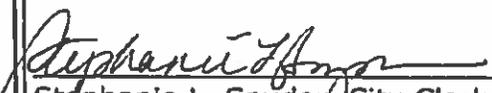
1 set forth in the Certification and Assurances document and applicable statues,  
2 regulations and guidelines for all LCTOP funded transit projects.

3  
4 NOW, THEREFORE, BE IT FURTHER RESOLVED that the Planning & Public  
5 Works Director be authorized to execute all required documents of the LCTOP  
6 program and any Amendments thereto with the California Department of  
7 Transportation.

8 DATED: April 13, 2015

9  
10   
11 \_\_\_\_\_  
12 Keith Nesbitt, Mayor

13  
14 ATTEST:

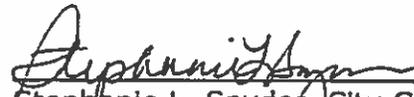
15  
16   
17 \_\_\_\_\_  
18 Stephanie L. Snyder, City Clerk

19 I, Stephanie L. Snyder, City Clerk of the City of Auburn, hereby certify  
20 that the foregoing resolution was duly passed at a regular meeting of the City  
21 of Auburn held on the 13<sup>th</sup> day of April 2015 by the following vote on roll call:

22 Ayes: Powers, Berlant, Kirby, Spokely, Nesbitt

23 Noes:

24 Absent:

25   
26 \_\_\_\_\_  
27 Stephanie L. Snyder, City Clerk  
28



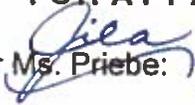
PLACER COUNTY  
TRANSPORTATION  
PLANNING AGENCY

KEITH NESBITT  
City of Auburn  
TONY HESCH  
City of Colfax  
STAN NADER  
City of Lincoln  
BRIAN BAKER  
Town of Loomis  
DIANA RUSLIN  
City of Rocklin  
SUSAN ROHAN  
City of Roseville  
JIM HOLMES  
KIRK UHLER  
Placer County  
RON TREABESS  
Citizen Representative  
CELIA MCADAM  
Executive Director

January 27, 2016

Jila Priebe  
Office Chief Program Policy Management  
Division of Rail and Mass Transportation, MS #39  
P.O. Box 942874  
Sacramento, CA 94274-0001

Re: **PCTPA FY 2015/16 LCTOP Section 99313 Contributions**

Dear Ms.  Priebe:

The Placer County Transportation Planning Agency (PCTPA) is an eligible recipient of Low Carbon Transit Operations Program (LCTOP) PUC Section 99313 funds and is a contributing sponsor on multiple LCTOP projects. The PCTPA Board of Directors approved the FY 2015/2016 Low Carbon Transit Operations Program (LCTOP) Fund Allocation on January 27, 2016 that identifies the project leads and the distribution of funds. Through the PCTPA Board action, this letter serves to confirm PCTPA's contribution of PUC Section 99313 LCTOP funds to the following project leads in lieu of a signature on each allocation request:

- City of Auburn – Bus Stop Enhancement Plan for \$10,973
- City of Roseville – Route S Service Expansion for \$151,946
- Placer County Transit - \$78,573 for the following three projects
  - 2<sup>nd</sup> Year Funding for SR 267 Year Round Service – \$32,175
  - 2<sup>nd</sup> Year Funding for Saturday Fixed Route Service in the City of Lincoln – \$36,398
  - 2<sup>nd</sup> Year Funding for Expanded Service to Rocklin Commons and Rocklin Crossings Commercial Centers – \$10,000

PCTPA will claim the remaining balance of \$43,104 of the countywide section 99313 allocation for use on a regional bus stop enhancement plan.

Should you have any questions, please feel free to contact Aaron Hoyt of my staff at (530) 823-4032.

Sincerely,



Celia McAdam, AICP, CTP  
Executive Director

Enclosures: 1. PCTPA Board of Directors Agenda, Consent Calendar (see item #F2), January 27, 2016

## Low Carbon Transit Operations Program (LCTOP)

### PROJECT DESCRIPTION AND ALLOCATION REQUEST (SUMMARY)

#### **Project Information:**

Lead Agency:	City of Auburn
Project Name:	Bus Stop Enhancement
Project Type: <i>See Attachment A</i>	B3: Upgrade transit stops/stations to support active transportation and encourages ridership
Description of Project (Short):	The purpose of the upgrades will comprise of modifying and upgrading bus stops along the cities current bus route in order to increase ridership. The Improvements will include, but are not limited to new built bus shelters, curb and gutter, grading drainage as well as signage. The City intends to use the 2016/17 LCTOP allocation to continue this work.
Project Location:	Various locations through out the City of Auburn California
Project Start Date (anticipated):	7/1/2016
Project End Date (anticipated):	6/30/2017

#### **Funding Information:**

Funding Year:	2015-16
Requested Amount of PUC 99313:	\$10,973
Requested Amount of PUC 99314:	\$315
Total LCTOP Funding:	\$11,288
Total Project Cost:	\$11,288

#### **Project Benefits:**

##### Greenhouse Gas Benefits (off of worksheet)

Estimated GHG Reduction:	0.63
Project Life:	15
Estimated Total GHG Reduction:	0.63

##### Disadvantaged Communities (DAC) Benefits:

Does your service area have a DAC?	No City of Auburn does not have a defined DAC within its limits.
Does the Project Benefit a DAC?	N/A
Identify the DAC Census Tracts?	N/A
Identify Specific DAC Benefit Criteria? <i>See Attachment B</i>	
Qualitative Description of DAC Benefit?	N/A
Describe the DAC Need Project Addresses?	N/A
Total GGRF \$ Allocated to DAC	N/A

##### Co-benefit

Critical Air Pollution Reduction:	N/A
VMT Reduction:	N/A
Ridership Increase	N/A
Fuel Ues Reduction:	N/A
Energy Use Reduction:	N/A



**PROJECT DESCRIPTION AND ALLOCATION REQUEST (FUNDING)**

	<b>LCTOP Allocation</b>	<b>15/16</b>	<b>16/17</b>	<b>17/18</b>
<b>Request Amount per PUC 99313:</b>		\$10,973	\$0	\$0
<b>Request Amount per PUC 99314:</b>		\$315	\$0	\$0
<b>Total Project Allocation Request:</b>		\$11,288	\$0	\$0
<b>Project Title:</b>	<u>Bus Stop Enhancement</u>			
<b>Project Location/Address:</b>	<u>City of Auburn, 95603</u>			

**Table 1: Project Lead Information**

		<b>Legislative District Numbers</b>	
<b>Agency Name:</b>	<u>City of Auburn</u>	<b>Assembly:</b>	<u>5</u>
<b>Contact Person:</b>	<u>Mengil Deane</u>	<b>Senate:</b>	<u>1</u>
<b>Contact Phone #:</b>	<u>(530)-823-4211 ext 145</u>	<b>Congressional:</b>	<u>1&amp;4</u>
<b>Email Address:</b>	<u><a href="mailto:mdeane@auburn.ca.gov">mdeane@auburn.ca.gov</a></u>	<b>Amount:</b>	<u>PUC Funds Type:</u>
<b>Address:</b>	<u>1225 Lincoln Way</u>	\$	
	<u>Auburn CA, 95603</u>	\$	

**Table 2: Contributing Sponsor Information**

<b>Name:</b>	<u>PCTPA</u>	<b>Amount :</b>	<u>PUC Fund Type:</u>
<b>Contact:</b>	<u>Aaron Hoyt</u>	<u>\$ 315</u>	<u>99314</u>
<b>Contact Phone #:</b>	<u>(530)-823-4032</u>	<u>\$ 10,973</u>	<u>99313</u>
<b>Email Address:</b>	<u><a href="mailto:ahoyt@pctpa.net">ahoyt@pctpa.net</a></u>		
<b>Address:</b>	<u>299 Nevada St, Auburn CA, 95603</u>		

<b>Other Contributing Sponsors: (Attach sheet with contact information)</b>	<b>Amount:</b>	<b>PUC Fund Type:</b>
<b>Name:</b>	\$	
<b>Name:</b>	\$	
<b>Name:</b>	\$	
<b>TOTAL</b>		<b>\$11,288</b>

(\*Contributing project sponsors provide signed letters of verification as to amount and eligibility or sign cover page)

**Table 3: Type of Project**

**See Attachment A for category of project** (example: Category 1A Implement new or expanded transit service (for new routes or expansion of existing routes).

Operations Projects		Capital Projects	
<input type="checkbox"/>	A1	<input type="checkbox"/>	Ai
<input type="checkbox"/>	A2	<input type="checkbox"/>	Aii
<input type="checkbox"/>	A3	<input type="checkbox"/>	Aiii
<input type="checkbox"/>	A4	<input checked="" type="checkbox"/>	Aiv
<input type="checkbox"/>	A5	<input type="checkbox"/>	
		<input type="checkbox"/>	B1
		<input type="checkbox"/>	B2
		<input checked="" type="checkbox"/>	B3
		<input type="checkbox"/>	B4
		<input type="checkbox"/>	Bi
		<input type="checkbox"/>	Bii
		<input type="checkbox"/>	Bii

**Table 4: Project Summary**

**a) Project Description** - Describe the project in your own words, using comprehensive overall project description regarding improvements to be made, increased level of service and performance goals.

The project will consist of modifying and upgrading bus stops along the cities current bus route in order to increase ridership. The Improvements will include, but are not limited to new built bus shelters, curb and gutter, grading drainage as well as signage. The City intends to use the 2016/17 LCTOP allocation to continue this work.

**b) Project Location** - Describe the location of the project. Also provide an 8 1/2" X 11" project site map that shows the transit service area and project location. Use link to CalEPA website for information, <http://www.calepa.ca.gov/EnvJustice/GHGInvest/default.htm>.

Refer to Attached Project Map

**c) Project Life** - For capital projects, state the Useful Life of the Project. For operations project state the number of months service will operate.

Capital: 10 years  
 Operations: N/A

**Low Carbon Transit Operations Program (LCTOP)**

**PROJECT DESCRIPTION AND ALLOCATION REQUEST (BENEFITS/OUTCOMES)**

**Table 5: Description of Major Benefits/Outcomes**

**a) Greenhouse Gas Reduction** - Describe how this project will reduce greenhouse gases and any assumptions or data that support this description. For example, "The expanded transit service will reduce VMT and greenhouse gas emissions by replacing auto trips with transit trips. Initial estimates indicate that the expansion could add 50 commuter bus riders per day to replace an average auto trip of 10 miles each way." If available, please provide the expected amount of VMT reductions and greenhouse gas reductions.

The intent is that this project will reduce GHG by reducing auto trips with transit trips.

**b) Increased Mode Share** - Describe how this project will directly increase mode share.

The intent is to make transit more accessible thus making the need for individuals in POV less common. The enhancement of safety and comfort while waiting at bus stops along the businesses areas through out the City is will encourage ridership. The city will re-evaluate this benefit as additional guidance becomes available to the Municipalities.

**c) Disadvantaged Communities (DAC) Project Criteria**

See Attachment B for DAC Criteria to Evaluate Projects (example: Category 1B Project provides transit incentives to residents with a physical address in a disadvantaged community (e.g., vouchers, reduced fares, transit passes).

Low Carbon Transportation Projects				Transit Projects			
<input type="checkbox"/>	1A	<input type="checkbox"/>	2A	<input type="checkbox"/>	1A	<input type="checkbox"/>	1G
<input type="checkbox"/>	1B	<input type="checkbox"/>	2B	<input type="checkbox"/>	1B	<input type="checkbox"/>	1H
<input type="checkbox"/>	1C	<input type="checkbox"/>	2C	<input type="checkbox"/>	1C	<input type="checkbox"/>	2A
<input type="checkbox"/>	1D			<input type="checkbox"/>	1D	<input type="checkbox"/>	2B
				<input type="checkbox"/>	1E	<input type="checkbox"/>	2C
				<input type="checkbox"/>	1F	<input type="checkbox"/>	2D
						<input type="checkbox"/>	2E
						<input type="checkbox"/>	2F
						<input type="checkbox"/>	2G
						<input type="checkbox"/>	2H
						<input type="checkbox"/>	2I

**d) Disadvantaged Communities (DAC) (if applicable\*)** - Describe how this project will directly benefit the DAC(s) within your service area in your own words. For agencies whose service area includes disadvantaged communities, at least 50 percent of the total moneys received shall be expended on projects that will benefit disadvantaged communities.

There are no disadvantaged communities in Auburn City Limits.

### Low Carbon Transit Operations Program (LCTOP)

#### PROJECT DESCRIPTION AND ALLOCATION REQUEST (BENEFITS/OUTCOMES)

**Table 5: Description of Major Benefits/Outcomes**

<input checked="" type="checkbox"/> Improved Safety	<input type="checkbox"/> Coordination with Educational Institutions
<input checked="" type="checkbox"/> Improved Public Health	<input type="checkbox"/> College/University <input type="checkbox"/> Grades K-12
<input type="checkbox"/> Reduced Operating/Maintenance Cost	<input checked="" type="checkbox"/> Promotes Active Transportation (walking, biking)
<input type="checkbox"/> Increase System Reliability	<input type="checkbox"/> Promotes integration with other modes of transportation
<input type="checkbox"/> Other Benefits (describe below)	

**f) Co-Benefits - Describe benefits indicated above in d) and any other benefits not listed.**

The project promotes the use of Auburn transit by providing more visible as well as more accessible, shelters at key locations throughout the city limits. Accessibility leading to the bus stops will also be a key element of what we will be integrated. By bridging gaps a number of riders gain access to the newly located shelters and can receive health benefits by walking and biking to and from bus stops along the existing transit routes. The rides will also rep the benefits of safer more visible bus shelters and stops.

**Table 6: Project Schedule**

<b>Capital Projects</b>	
Begin Construction Phase (Contract Award)	7/1/2016
End Construction Phase (Contract Acceptance)	6/30/2017
Begin Vehicle/Equipment Order (Contract Award)	
End Vehicle/Equipment Order (Contract Acceptance)	
Begin Closeout Phase	7/1/2017
End Closeout Phase	7/30/2017

<b>Operations Projects</b>	
Begin expanded/enhanced transit services	
End expanded/enhanced transit services	
Begin Closeout Phase	
End Closeout Phase	

**START DATE FOR LCTOP FUNDED PHASES MAY NOT PROCEED PROJECT APPROVAL LETTER.**

*Pre-construction costs (e.g design, environmental and right-a-way) are not eligible to be funded by LCTOP funds, they must be funded by other sources.*

**Low Carbon Transit Operations Program (LCTOP)**

**PROJECT DESCRIPTION AND ALLOCATION REQUEST (OPERATIONS DESCRIPTION)**

**Table 7: Operations Project Description**

a) Describe the operating plan for this system.

b) Describe the fare structure for this system.

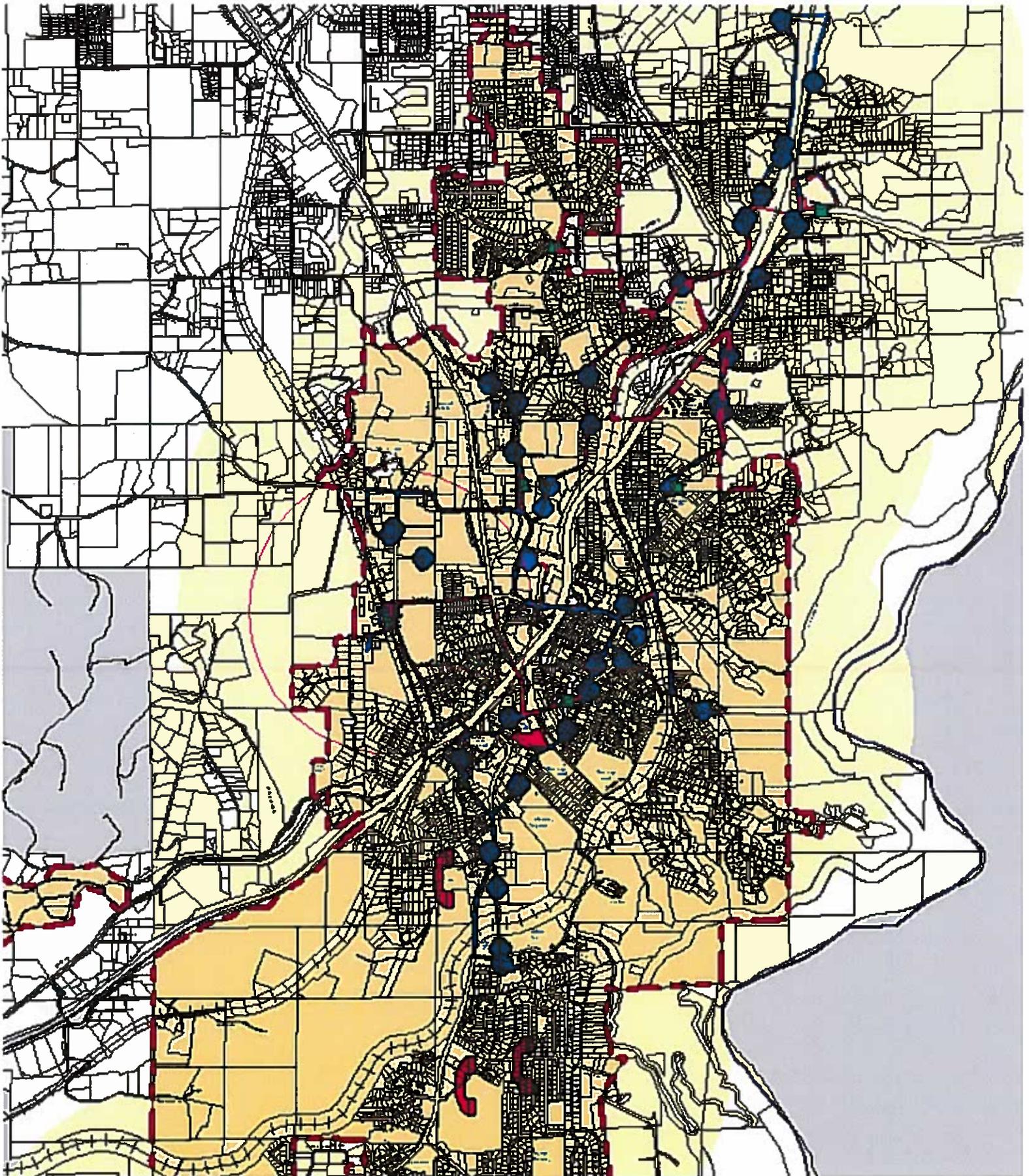
N/A

c) Describe the assumptions and process that were used to develop the ridership projections shown in the request.

N/A

d) Describe the assumptions and process for how the operating cost projections were developed.

N/A





**California Air Resources Board (ARB)**  
**Greenhouse Gas Emission Reduction Calculator for the**  
**California Department of Transportation (Caltrans)**  
**Low Carbon Transit Operations Program (LCTOP)**  
**Greenhouse Gas Reduction Fund**  
**Fiscal Year 2015-16**

California Environmental Protection Agency



Project Name:	Bus Stop Enhancement
Project ID:	0

Inputs in **RED** must be filled out

Results	GHG Emissions (MTCO2e)	Description
Net GHG Benefits	0.63	Total GHG Emission Reductions (MTCO2e)
LCTOP Funds Requested (\$)	11,288.00	Funds requested per State Controller's Office Eligible list for FY 2015-16
Total LCTOP Funds Requested (\$)	11,288.00	Includes all LCTOP allocations the applicant intends to utilize (up to three FY allocations including FY 2015-16) for the proposed project. Use the State Controller's Office Eligible list for FY 2015-16 allocation funding amounts to estimate the subsequent funding allocations.
Total GGRF Funds Requested (\$)		Includes the Total LCTOP fund requested and any other GGRF Program monies
Total GHG Emission Reductions / Total GGRF Funds Requested (\$)	0.0001	The metric to be reported in the application.



**California Air Resources Board (**  
**Greenhouse Gas Emission Reduction Calc**  
**California Department of Transportati**  
**Low Carbon Transit Operations Progra**  
**Greenhouse Gas Reduction Fu**  
**Fiscal Year 2015-16**

California Environmental Protection Agency



<b>Project Name:</b>	<b>Bus Stop Enhar</b>
<b>Project ID:</b>	<b>0</b>

Inputs into columns highlighted in YELLOW with RED headers are required fields dependent on proje  
 Must be filled out from left to right

Project Details	
Eligible Project Type	Transit Service Type
Expanded Transit Facilities or Service Enhancements	Bus (local bus)

(ARB)  
 Calculator for the  
 on (Caltrans)  
 am (LCTOP)  
 ind

Placement

Project type (see quantification methodology)

			Displaced Autos			
County	Year 1 (Yr1)	Year F (YrF)	Yr1 Annual Ridership	YrF Annual Ridership	Adjustment (A)	Length (L)
Placer	2016	2031	180	198	0.50	1.05

Details			New/Expanded Ve
Adjustment (AA)	Length (LL)	Annual Average VMT Displaced	Fuel Type
0.01	2.00	97.34	
		-	
		-	
		-	
		-	
		-	
		-	
		-	
		-	



Service Vehicle or Displaced Fuel Details		
Fuel Type	Engine MY	Annual VMT or Units of Fuel

<b>Net GHG Benefits</b>
<b>Total GHG Emission Reductions (MTCO2e)</b>
0.63