

Agenda

January 25, 2011
10:30 am – 12:30 pm

MTC
 101 Eighth Street
 Oakland, CA 94607
 Contact: Sri Srinivasan
 (510) 817-5793

Telephone Number: (712) 432-1438
Participant Access Code: 932832#

Meeting called by: Muhaned Aljabiry
Facilitator: Abhijit Bagde
Recorder: Bruce Abanathie

Agenda Topics

Item	Description	Time	Presenter
1	Agenda	10:30	Abhijit Bagde
2	Ground Rules	10:35	Abhijit Bagde
3	Approval of 12/07/2010 meeting minutes	10:40	Abhijit Bagde
4	Announcements and updates: <ul style="list-style-type: none"> CT Federal Programming Staffing - Update 	10:45	All
5	Follow-Up Items from last meeting: <ul style="list-style-type: none"> Caltrans Office of Federal Programming will send an email to MPOs that will be affected by the changes in staffing of the Federal Programming Office - Item completed Caltrans Office of Federal Programming will be sending an email to agencies requesting them to provide updated contact information for their agency in order to update the CFPG Contact list – Item completed Caltrans Office of Federal Programming will e-mail CTIPS fund types for FTA transfers to MPOs for re-programming such projects and, update the financial constraint template to differentiate CMAQ transfer funds to FTA from the regular CMAQ funding – Item completed Caltrans Office of Federal Programming will send an e-mail explaining the timelines, process and the alternatives for the FSTIP Public Participation component for amendments processed after the release of the 2011 FSTIP – Item completed Caltrans Office of Federal Programming will request a representative from the Division of Planning to discuss the use of toll credits as a match for Federal Highway Administration Metropolitan Planning (PL) and Federal Transit Administration 5303 funds – Item completed (See No. 6 below) Caltrans Division of Mass Transportation will finalize and distribute the spreadsheets for toll credit use on FTA 5307 funds – Item completed (See No. 9 below) MPOs need to e-mail Sri Srinivasan from MTC all available project information on CMAQ transfers to FTA (both with smooth processing and with delayed 	10:55	Abhijit Bagde

	<p>processing) to assist in reviewing the process for possible improvements</p> <ul style="list-style-type: none"> • Caltrans Office of Federal Programming will resend the instructions for completing the CMAQ Annual Report - Item completed • Caltrans Office of Federal Programming will discuss the possibility of breaking down the safety program back-up listings into the three phases (PE, R/W, Con) that are recognized by the other grouped project listings with local assistance – Item completed (See No. 8 below) 		
6	Use of toll credits as a match for Federal Highway Administration Metropolitan Planning (PL) and Federal Transit Administration 5303 funds (Handout No. 1)	11:05	Garth Hopkins/Andrew Knapp
7	Financial Summary Template Task Force - Update	11:25	Dennis Jacobs
8	Grouped project Listings – format for the back-up listings (Handout No. 2)	11:35	Abhijit Bagde
9	<p>Division of Mass Transportation (DMT):</p> <ul style="list-style-type: none"> • DMT Update • Use of toll credits for FTA projects • FTA Section 5310 and 5311 Grant Cycle 	11:45	Kimberly Gayle/Michael Lange
10	CTIPS - Update	12:05	Dennis Jacobs
11	CMAQ Annual Report for FFY 2009/10	12:10	Lima Huy
12	<ul style="list-style-type: none"> • Follow-Up Items • Open Forum • Future Agenda Items 	12:15	All
13	<p>Future meeting dates and locations:</p> <p>March 15, 2011 - Caltrans, Sacramento (10:30 am – 12:30 pm) April 26, 2011 - SACOG, Sacramento (10:30 am – 12:30 pm) June 7, 2011 - MTC, Sacramento (10:30 am – 12:30 pm)</p>	12:20	All

California Federal Programming Group (CFPG)

Minutes for January 25, 2010:

1. Agenda:

Abhijit Bagde (Caltrans HQ Programming), reviewed the agenda and no changes to the agenda were requested

Handouts were emailed to the group prior to the meeting and will be addressed during the agenda item that they relate to.

2. Ground Rules:

- Since there are phone participants, everyone who speaks should state his/her name and agency.
- Keep comments as brief as possible.
- Stick to the current agenda item. Additional items not in the agenda will be added to the end and will be discussed if time permits.
- Turn off cell phones and limit interruptions.
- This is a forum to hear everyone's concerns, comments and suggestions. Please make sure your voice is heard.
- Facilitator to ask before moving on to the next item if anyone on the phone has any additional comments on the item, then pause for a few seconds.
- Respond to follow-up items and meeting notices by the deadlines.
- Except for follow-up items, the minutes will include discussions that take place during the meeting only. If you do not want what you say during the meeting included in the minutes, state "off the record."
- **When not speaking, phone participants to keep their phones on mute if possible.**
- **Do not place conference call on hold. Please hang up and redial if you must take another call.**
- Meeting minutes to be distributed to the group with 10 days after the meeting.

Bolded items were emphasized by Abhijit.

3. Minutes of the Last Meeting:

The minutes of the December 7, 2010 meeting were provided via email prior to the meeting and there were no comments or changes requested – approved

4. Announcements and Updates: Unless otherwise noted, Abhijit Bagde (Caltrans HQ Programming) addressed these subjects.

a. CT Federal Programming Staffing – Update

Abhijit announced that the Federal Programming Office has three new staff members, Lillibeth Green, who will be assuming the duties of Penny Gray for the Rural non-MPO Regions; Kang Tang, who will be managing the financial reports and developing the revised financial constraint template based on the task force recommendations; and Sadegh Yazdi, who is on a rotation for nine months from the CTC Liaison Office, and be providing insights to the CTC process. Staff assignments may be changed in the future. The RTPAs and MPOs will be notified of any changes that affect their agency.

b. Others

Sri Srinivasan (MTC) announced the two open positions at MTC. Both positions are limited term and information can be found on the MTC website.

Jermaine Hannon (FHWA) announced that the CA Division has a GS-12 Community Planner position open. The recruitment for this position closes February 8, 2011. Anyone interested can call Jermaine (916-498-5066)

5. Follow-Up Items from last meeting:

- a. Caltrans Office of Federal Programming will send an email to MPOs that will be affected by the changes in staffing of the Federal Programming Office - Item completed
- b. Caltrans Office of Federal Programming will be sending an email to agencies requesting them to provide updated contact information for their agency in order to update the CFPG Contact list – Item completed
- c. Caltrans Office of Federal Programming will e-mail CTIPS fund types for FTA transfers to MPOs for re-programming such projects and, update the financial constraint template to differentiate CMAQ transfer funds to FTA from the regular CMAQ funding – Item completed (financial template being updated by task force work)
- d. Caltrans Office of Federal Programming will send an e-mail explaining the timelines, process and the alternatives for the FSTIP Public Participation component for amendments processed after the release of the 2011 FSTIP – Item completed
- e. Caltrans Office of Federal Programming will request a representative from the Division of Planning to discuss the use of toll credits as a match for Federal Highway Administration Metropolitan Planning (PL) and Federal Transit Administration 5303 funds – Item completed (See No. 6 below)
- f. Caltrans Division of Mass Transportation will finalize and distribute the spreadsheets for toll credit use on FTA 5307 funds – Item completed (See No. 9 below)
- g. MPOs need to e-mail Sri Srinivasan from MTC all available project information on CMAQ transfers to FTA (both with smooth processing and with delayed processing) to assist in reviewing the process for possible improvements.
Sri stated that the MPOs should expect a spreadsheet that explains the information submitted to her and the information that she is still looking to collect.**
- h. Caltrans Office of Federal Programming will resend the instructions for completing the CMAQ Annual Report - Item completed (see No. 11 below)
- i. Caltrans Office of Federal Programming will discuss the possibility of breaking down the safety program back-up listings into the three phases (PE, R/W, Con) that are recognized by the other grouped project listings with local assistance – Item completed (See No. 8 below)

Comments on follow-up items:

Jermaine stated (in reference to 5b.) that he and other planners in FHWA may also be sending out updated contact requests to the MPOs as well. He will try to use the Programming office updates as much as possible.

6. Toll credits for FHWA PL and FTA 5303 funds (Handout No. 1)

Andy Knapp (HQ Regional Planning Office - ORIP) the three handouts explain the process that planning has developed to apply toll credits to PL funds and FTA 5303 funds. No other planning funds distributed by the ORIP will be eligible for the toll credit program. Andy stated that the letters (in the handouts) went out to the directors and FHWA and FTA, January 11 with a final comment date of January 24. They received few comments. Agencies will need to identify toll credit use at the work element level. Multi-county MPOs will have to report the toll credit use by county as well.

Bruce Abanathie (KCAG) noted that (from a survey of the people of the room) this is the first that we have seen this information and requested that the comment period be extended to Friday. Andy agreed to extend the comment period to January 31.

Sam Kaur (SJCOG) asked who we would send comments to. Andy stated that replies could be sent to either him or Garth Hopkins.

Sam also asked how MPOs would report the intended use of toll credits to the regional planning office. Andy stated that it would be through the normal invoicing process. MPOs would identify toll credit matching on each invoice.

Todd Sobrado (Fresno) wanted to confirm the fund sources that toll credits were available for. Andy stated that the program was for FHWA PL and FTA 5303 only and only the current year funds (not for prior year carry-over funds).

7. Financial Summary Template Task Force – Update

Dennis Jacobs (Caltrans HQ Programming) noted that the task force had a conference call two weeks ago. The objective of the task force is to clean up and standardize the template so that it works better for everyone and meets the needs of the various MPOs. The task force goal is to have a revised template presented at the March meeting.

Bruce asked about additional review by the task force prior to the CFPG review in March.

Abhijit stated that the revised version would be sent to the task force members for review by the end of February. Any comments from that review would be included for the March CFPG review. The final will include a description of each fund type.

Sam asked about the time frame for implementation of the new template. SJCOG will be processing an amendment prior to the end of February and wants to make sure that the financial constraint documentation will be accepted for that amendment. Dennis and Abhijit stated that there would be a transition period for the use of the new template and that they would work with MPOs submitting amendments in the interim.

8. Grouped project Listings – format for the back-up listings (Handout No. 2)

Abhijit clarified that the handout for this item was the link that was included in his email.

Abhijit discussed the format requirements for a grouped project listing. As part of developing the Pre-Approved group project listing the discussion between Caltrans and FHWA was that the minimum documentation for each grouped project must have a detailed back-up listing that includes total project cost, with the federal, state, and local funds specified and funding for all project phases must be programmed under the construction phase in the FTIP. If the MPOs would like to provide more detailed funding information (such as splitting the funds into the PE, R/W and CON phases) that is

acceptable, but not required. The current format for programming allows more flexibility to the MPOs than would be available if the projects were programmed as phase specific projects (See attachment B). Local Assistance shows their managed projects in various formats, but MPOs can program all funds in CON and still use the funds for other phases.

9. Division of Mass Transportation (DMT):

a. DMT Update

b. Use of toll credits for FTA projects

Michael Lange (DMT), 5307 project toll credits spreadsheets (the format to request toll credit match for the projects) were sent to MPOs 12/8, with a request for reply by 12/31. DMT received three responses. DMT is extending the response period, but DMT needs to send a letter to FTA with the toll credit amounts very soon and would like MPOs to at least call with their toll credit requests.

c. FTA Section 5310 and 5311 Grant Cycle

Kimberly (DMT) reported that DMT was doing workshops for the 5310 program in Sacramento (1/25), Monterey (1/27), and Modesto (1/28). We are combining two years of the program totaling \$25 million of funds available. DMT will accept up to two applications from each agency. There have been some changes in the application. Toll credits are being applied to the program to experiment with 100% federal funding in the FTA program.

10. CTIPS – Update

Dennis Jacobs reported that the technical users group met last week and are working on draft FSTIP, updates directly into CTIPS, business rules for MPOs that do post programming uploads, multi-county MPOs can enter up to three counties into the description page, and expanded the MPO and dollar identification fields.

Sam asked to clarify that this is the technical group, and that there is also going to be a user group. Dennis confirmed this and stated that the user group was on hold for now and would be brought in when some of the technical modifications were in place.

11. CMAQ Annual Report for FFY 2009/10

Lima Huy (Caltrans HQ Programming) thanked the agencies that have submitted their CMAQ reports in a timely manner. There are still two agencies that have not submitted and Caltrans and FHWA will “talk off line” about how to resolve the non-reporting agencies.

12.

a. Follow-Up Items

From Item 5g: Sri will send out a template to MPOs to report CMAQ FTA transfer information in order to review the transfer process for improvements.

From Item 6: MPOs are to review the toll credit program for PL and FTA 5303 funds and send any comments to the Regional Planning Office by January 31.

MPOs need to let Michael Lange (DMT) know about their desire to used toll credits for FTA 5307 funds by Friday, 1/28/11.

From Item 9c., Kimberly Gayle to send FTA 5310 program workshop schedule to Abhijit

for distribution to CFPG group.

FHWA to check with its Resource Center regarding training opportunities on Innovative Finance

b. Open Forum

Abhijit discussed the potential for changes to the next FSTIP cycle and duration. This discussion will be dependent on any new transportation legislation passed by Congress. There will be another task force to discuss and decide these items when the new act gives direction to these items.

Sri asked about forming another task force to review and potentially modify the amendment and modification guidelines. Abhijit stated that there have been internal discussions and some suggestions have been brought up.

Cindy Simeroth (District 5) asked if any new information was available on a projection date for a new legislation.

Lima asked that all of the MPOs to recheck their amendment links on the Programming website to make sure that they are accurate and connecting.

Sri also addressed the idea of approaching the amendment and modification guidelines on a national level. Anyone interested in looking into this avenue should contact Sri at MTC.

c. Future Agenda Items

Sri recommended a seminar held by the FHWA Office of Program Delivery on innovative financing and housing programs. Sri asked about having a representative from FHWA presenting some of the same information. Jermaine stated that he would look into having someone do so – within the financial restrictions of FHWA. Sri will send the agenda to Jermaine to assist him in looking into the possibility.

Sam noted that if the FHWA could provide a webinar or phone conference call, due to the limited lines available for these types of events, that SJCOG would be available to host other COG personnel with their telecommunications resources.

Lima mentioned a joining Caltrans/FHWA innovative finance course.

Jose-Luis (SACOG) asked about interest in having Local Assistance present a discussion on how Caltrans manages statewide OA and how August redistribution is distributed. Abhijit asked the group to submit questions or information requests to him to coordinate with Local Assistance.

13. Future meeting dates and locations:

March 15, 2011 - MTC, Oakland (10:30 am – 12:30 pm) **Note Location Change!**

April 26, 2011 - SACOG, Sacramento (10:30 am – 12:30 pm)

June 7, 2011 - MTC, Sacramento (10:30 am – 12:30 pm)

Handout No. 1: Handout for Item No. 6

DEPARTMENT OF TRANSPORTATION
DIVISION OF TRANSPORTATION PLANNING, MS-32
1120 N STREET
P.O. BOX 942874
SACRAMENTO, CA 94274-0001
PHONE (916) 653-1818
FAX (916) 653-1447



*Flex your power!
Be energy efficient!*

January 11, 2011

MPO Executive Directors:

At the November 29, 2010 California Association of Councils of Governments (CALCOG) meeting, Garth Hopkins of my staff briefed the meeting attendees regarding the potential of allowing toll credits to be used as a match to Federal Highway Administration (FHWA) Metropolitan Planning (PL) and Federal Transit Administration (FTA) 5303 funds. At this meeting, Caltrans promised to follow up with a letter to you regarding how the Toll Credits Program will be implemented for these funds.

I am now pleased to inform you that starting with state fiscal year (FY) 2011-12, your agency can begin to use toll credits in lieu of local match for planning activities funded with FHWA PL and FTA 5303 funds. However, please note that toll credits can only be used to match the current year allocation for each of these two funds. Toll credits cannot be used for matching carryover funds your agency programs in the FY 2011-12 Overall Work Program (OWP).

Additionally, in order for your agency to use toll credits in lieu of the required local match, your agency will need to ensure the following guidelines are met starting with the FY 2011/12 OWP and corresponding Requests for Reimbursements and Quarterly Reports:

1. Identification of the amount of toll credits used for each OWP work element. In each work element, as demonstrated in Attachment A, toll credits will need to be shown by fund source. For example, if a work element includes both FHWA PL and FTA 5303 funds, then toll credits will need to be shown separately for each of the two federal fund sources.
2. Within each work element, an obvious separation of FHWA PL and FTA 5303 programmed carryover from the FHWA PL/FTA 5303 toll-credit matched funds.

For your convenience, my staff has prepared a sample work element budget sheet (Attachment A) that demonstrates, at a minimum, what your agency will need to show in their OWP work element budget if you elect to utilize toll credits to match FHWA PL and/or FTA 5303 funds. This attachment also demonstrates the potential savings that your agency could achieve if it elects to take advantage of the toll credits program. Also attached to this letter you will find the "Toll Credits Frequently Asked Questions (FAQ)" (Attachment B) that I hope answers some of the key questions regarding this program.

January 5, 2011

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Please let me know if you have any questions regarding the implementation of the Toll Credits Program for usage on FHWA PL and FTA 5303 funds. I can be reached at (916) 653-1818 or you can contact Garth Hopkins of my staff at (916) 653-8175.

Sincerely,

Sharon Scherzinger, Chief
Division of Transportation Planning

Cc: Martin Tuttle, Caltrans HQ
Garth Hopkins, Caltrans HQ
Fardad Falakfarsa, Caltrans HQ
Randy Steen, Caltrans HQ
Ray Zhang, Caltrans HQ
Kimberly Gayle, Caltrans HQ
Michael Lang, Caltrans HQ
District Deputy Directors for Planning, Caltrans
District Regional Planning Seniors and Liaisons (add list), Caltrans
Sue Kiser, Federal Highway Administration
Ray Sukys, Federal Transit Administration

Attachment A – SAMPLE WORK ELEMENT BUDGET

Work Element Budget WITH Toll Credits:

<u>Expenditures</u>		
FHWA PL	\$88,530.00	Total of \$100,000 in FY 2011-12 FHWA PL
Toll Credits (PL)	\$11,470.00	
PL Carryover	\$50,000.00	
PL Carryover Match (TDA funded)	\$6,478.03	
FTA 5303	\$88,530.00	Total of \$100,000 in FY 2011-12 FTA 5303
Toll Credits (5303)	\$11,470.00	
FTA 5303 Carryover	\$50,000.00	
FTA 5303 Carryover Match (TDA funded)	\$6,478.03	
Total Federal Funds	\$300,000.00	
Total Local Funds (TDA)	\$ 12,956.06	
Work Element Total	\$312,956.06	

Work Element Budget WITHOUT Toll Credits:

<u>Expenditures</u>		
FHWA PL	\$88,530.00	Total of \$138,530 in FHWA PL
PL Carryover	\$50,000.00	
PL Match (TDA funded)	\$17,948.03	
FTA 5303	\$88,530.00	Total of \$138,530 in FTA 5303
FTA 5303 Carryover	\$50,000.00	
FTA 5303 Match (TDA funded)	\$17,948.03	
Total Federal Funds	\$277,060.00	
Total Local Funds (TDA)	\$ 35,896.06	
Work Element Total	\$312,956.06	

Use of Toll Credits allows MPO to substitute \$22,940.00 in Federal Funds for the required local match

Attachment B – **Toll Credits Frequently Asked Questions**

1) What are toll credits?

Toll credits are earned when the state, a toll authority, or a private entity funds a capital transportation investment with toll revenues earned on existing toll facilities.

The usage of toll credits permit the non-Federal share of a project's cost to be met through a "soft match" of toll credits. By using toll credits to substitute for the required nonfederal share on a new Federal-aid project, the Federal share can effectively be increased to 100 percent.

2) Are toll credits new money?

No, toll credits are not new money. Toll credits are solely a means of accounting for the match requirements in federal funding.

3) Who is eligible to use toll credits?

Both Caltrans and its partner agencies (MPOs) can use toll credits to substitute for the required nonfederal share on Federal-aid projects.

4) Is there an allocation formula for the Toll Credits Program similar to the formulas used for FHWA PL and FTA 5303 funds?

No, there is not a formula for allocating toll credits to each MPO. The amount of toll credits can be used to match the current year allocation provided your agency has not already identified another source of local match. The amount of toll credits your agency has available to them depends on your FHWA PL and FTA 5303 yearly allocation.

5) What planning funds are eligible for toll credits?

Starting state fiscal year (FY) 2011-12 (July 1, 2011), FHWA Metropolitan Planning (PL) and FTA 5303 funds will be eligible to be soft matched with toll credits.

6) Are prior fiscal year funds eligible for toll credits?

No. Toll credits can only be applied to new FY allocations. Any prior year "carryover" FHWA PL and FTA 5303 funds are not eligible to be matched with

toll credits. Additionally, toll credits are tied specifically to the year in which they are programmed.

7) How can toll credits used by my agency for FHWA PL and FTA 5303 funds?

The MPO will program in the OWP, at the work element/fund type level, the desired amount of toll credits to “soft match” their FHWA PL and FTA 5303 funds. By using toll credits to substitute for the required local match share, the FHWA PL and FTA 5303 share can now be programmed at 100 percent of the work element costs. Since toll credits are solely for current year funds, the agency will need to distinguish in the OWP how the toll credits are being used (i.e. the agency will need to show current year funds “soft matched” with toll credits and any carryover funds matched with local/state funds).

8) Why should my agency use toll credits?

Toll credits allow for your agency to more easily program the entire year FHWA PL and FTA 5303 allocation and frees up the required local match to be used by your agency for other activities (i.e. activities that aren’t eligible for FHWA PL and FTA 5303 funds, to match carryover FHWA PL and FTA 5303 funds, or to use for other non OWP tasks).

9) How does my agency report Toll Credit usage?

The MPO will program in the OWP the desired amount of toll credits to “soft match” their FHWA PL and FTA 5303 funds. Additionally, no more often than monthly and no less that quarterly, your agency will submit requests for reimbursement and supporting documentation in which the agency will show the ‘soft match’ of toll credits.

Please note, federal regulations also require that multi-county agencies report toll credit usage by county. This policy will apply to SACOG, MTC, AMBAG, SCAG, and TMPO/TRPA should they choose to program toll credits into their OWPs.

10) Will Toll Credits be available beyond state FY 2011-12?

Currently, we are in the first year of a two-year Toll Credit pilot program. Since MPOs had already identified the source(s) of local match in the FY 2010-11 OWP, these activities were prohibited from being matched with toll credits. It is unknown at this time if the Toll Credit program will be extended beyond the end of state FY 2011-12.

Handout No. 2: Handout for Item No. 8

Programming Grouped Project Listings in Air Quality Non-Attainment or Maintenance Areas

Background:

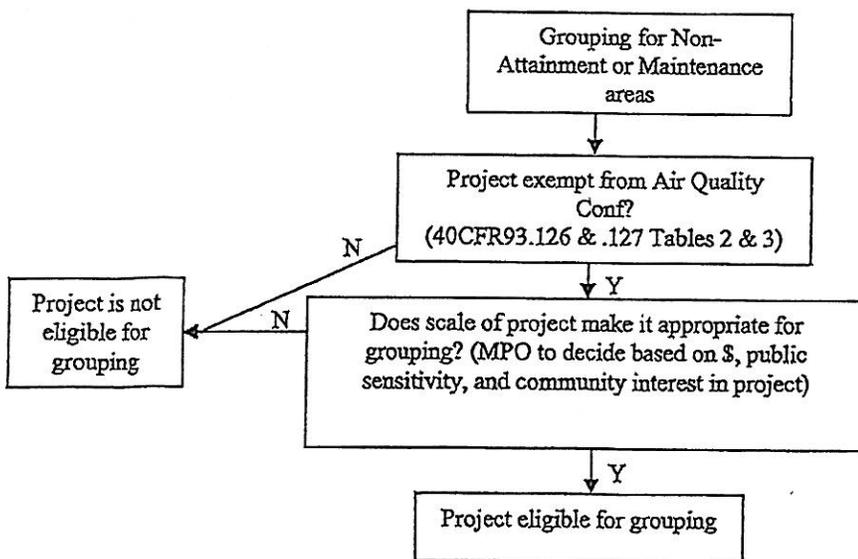
Title 23, Code of Federal Regulations (CFR), Section 450.216 (j) allows projects that are not considered to be of appropriate scale for individual identification in the Federal Transportation Improvement Program (FTIP) to be grouped by function, work type or geographic region using appropriate classifications using the applicable classifications under 23 CFR 771.117(c) and (d) and/or 40 CFR part 93.

MPOs may find grouping projects to offer some advantages and flexibility when amending projects in the FTIP/FSTIP. New projects can be added to an existing grouped project listing through administrative modifications in accordance with the Amendment and Administrative Modification Guidelines. For non-Federal Transit Administration (FTA) funded projects, the detailed project lists may be revised without the need for amendments or administrative modifications if the revisions do not result in changes to the total grouped project costs. However, MPOs must update the detailed project lists to reflect the revision, and furnish them to the respective FTIP/FSTIP Coordinators at Caltrans, Federal Highway Administration (FHWA) and FTA along with a cover letter.

These guidelines are for programming grouped project listings for Metropolitan Planning Organization (MPO) and the rural-nonMPO areas that are classified as either air quality non-attainment or maintenance. The grouped project listings must be consistent with the "Exempt Project" classification contained in the Environmental Protection Agency's (EPA) Transportation Conformity Regulation (40CFR part 93). It is the MPO's responsibility to determine the eligibility of projects to be included in grouped project listings. If verification/confirmation is needed, an MPO shall consult with their planning coordinators from FHWA and Caltrans Federal Programming Office to confirm their findings.

Programming Guidelines:

1. Use the flow chart below to determine if a project is eligible for grouping. Projects ineligible for grouping must be programmed individually in the FTIP/FSTIP.



2. The description of the grouped project listings shall include appropriate "Exempt Project" classification per 40 CFR Part 93.126 and 93.127. See "Attachment A" for the "Pre-approved List of Grouped Project Listings". If the proposed grouped project listing is different from the ones listed in Attachment A, the MPO shall contact their planning coordinators from Caltrans Federal Programming Office, FHWA or FTA prior to programming the new grouped project listing in its FTIP.
3. Projects may be further grouped by grantee/agency or by geographic area provided the grouped listing is consistent with the project listings per Attachment A. Note that projects can not be grouped by a particular fund type or funding program in the FTIP.
4. Detailed project listing (back-up listing) for a grouped project that is programmed or amended in an FTIP, must be included with the transmittal package to Caltrans. The detailed listings shall contain individual project information with sufficient description to accurately identify scope, implementing agency, location, limits of the project (if any), program year and the total cost. See "Attachment B" for the format of the detailed project listing. Total cost of the projects (including funding for all project phases) from the detailed project listing shall be programmed under the "Construction" phase in the FTIP.
5. Projects funded from the Federal Transit Administration (FTA) can be grouped as long as the detailed project list is readily available to the Federal Transit Administration and the public. The detailed project list must be included by MPO in FTIP/ FTIP Amendment when it is circulated for public review.
6. Projects with multiple FTA UZAs and with multiple FTA fund types can be grouped as long as the grouped projects meet the requirements of No. 5 above.
7. For MPO areas classified as air quality attainment (areas that are not classified as "maintenance"), projects that can be classified as "Categorical Exclusion (CE)" per 23 CFR 771.117 (c) and (d) can be grouped together by CE classifications.

Attachments:

Attachment A: Pre-approved list of grouped project listings

Attachment B: Detailed project listings format

Attachment A
Pre-approved Grouped Project Listings

Sl. No.	Grouped Projects Listing Name	Project Description
1	Grouped Projects for Bridge Rehabilitation and Reconstruction - SHOPP Program	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 categories - Widening narrow pavements or reconstructing bridges (no additional travel lanes).
2	Grouped Projects for Safety Improvements - SHOPP Collision Reduction Program	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Railroad/highway crossing, Safer non-Federal-aid system roads, Shoulder improvements, traffic control devices and operating assistance other than signalization projects, Intersection signalization projects at individual intersections, Pavement marking demonstration, Truck climbing lanes outside the urbanized area, Lighting improvements, Emergency truck pullovers
3	Grouped Projects for Safety Improvements - SHOPP Mandates Program	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Railroad/highway crossing, Safer non-Federal-aid system roads, Shoulder improvements, traffic control devices and operating assistance other than signalization projects, Intersection signalization projects at individual intersections, Pavement marking demonstration, Truck climbing lanes outside the urbanized area, Lighting improvements, Emergency truck pullovers
4	Grouped Projects for Emergency Repair - SHOPP Emergency Response Program	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 categories - Repair damage caused by natural disasters, civil unrest, or terrorist acts. This applies to damages that do not qualify for Federal Emergency Relief funds or to damages that qualify for federal Emergency Relief funds but extend beyond the Federally declared disaster period
5	Grouped Projects for Safety Improvements - SHOPP Mobility Program	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Railroad/highway crossing, Safer non-Federal-aid system roads, Shoulder improvements, traffic control devices and operating assistance other than signalization projects, Intersection signalization projects at individual intersections, Pavement marking demonstration, Truck climbing lanes outside the urbanized area, Lighting improvements, Emergency truck pullovers
6	Grouped Projects for Shoulder Improvements - SHOPP Roadside Preservation Program	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 categories - Fencing, Safety roadside rest areas
7	Grouped Projects for Pavement resurfacing and/or rehabilitation - SHOPP Roadway Preservation Program	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 categories - Pavement resurfacing and/or rehabilitation, Emergency relief (23 U.S.C. 125), Widening narrow pavements or reconstructing bridges (no additional travel lanes)
8	Grouped Projects for Bridge Rehabilitation and Reconstruction - HBP Program	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 categories - Widening narrow pavements or reconstructing bridges (no additional travel lanes).
9	Grouped Projects for Safety Improvements	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Railroad/highway crossing, Safer non-Federal-aid system roads, Shoulder improvements, traffic control devices and operating assistance other than signalization projects, Intersection signalization projects at individual intersections, Pavement marking demonstration, Truck climbing lanes outside the urbanized area, Lighting improvements, Emergency truck pullovers
a	Grouped Projects for Safety Improvements - Safe Routes to School Program (SRTS)	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Railroad/highway crossing, Safer non-Federal-aid system roads, Shoulder improvements, traffic control devices and operating assistance other than signalization projects, Intersection signalization projects at individual intersections, Pavement marking demonstration, Truck climbing lanes outside the urbanized area, Lighting improvements, Emergency truck pullovers
b	Grouped Projects for Safety Improvements - Safe Routes to School Program (SR2S State Program)	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Railroad/highway crossing, Safer non-Federal-aid system roads, Shoulder improvements, traffic control devices and operating assistance other than signalization projects, Intersection signalization projects at individual intersections, Pavement marking demonstration, Truck climbing lanes outside the urbanized area, Lighting improvements, Emergency truck pullovers
10	Grouped Projects for Safety Improvements - HSIP Program	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Railroad/highway crossing, Safer non-Federal-aid system roads, Shoulder improvements, traffic control devices and operating assistance other than signalization projects, Intersection signalization projects at individual intersections, Pavement marking demonstration, Truck climbing lanes outside the urbanized area, Lighting improvements, Emergency truck pullovers
11	Grouped Projects for Railroad/highway crossing	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 categories - Railroad/highway crossing
12	Grouped Projects for Safety Improvements on High Risk Rural Roads - HRRR program	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Safer non-Federal-aid system roads
13	Grouped Projects for Hazard Elimination Program	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 categories - Hazard Elimination Program
14	Grouped Projects for Safer non-Federal-aid system roads	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Safer non-Federal-aid system roads
15	Grouped Projects for Shoulder Improvements	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Shoulder improvements
a	Grouped Projects for Shoulder Improvements on the State Highway System	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Shoulder improvements
b	Grouped Projects for Shoulder Improvements on the Local Roads System	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Shoulder improvements

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Pre-approved Grouped Project Listings

Sl. No.	Grouped Projects Listing Name	Project Description
	c Grouped Projects for Shoulder Improvements in xxx County/City	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Shoulder improvements
16	Grouped Projects for Increasing Sight Distance	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Increasing Sight Distance
	a Grouped Projects for Increasing Sight Distance on the State Highway System	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Increasing Sight Distance
	b Grouped Projects for Increasing Sight Distance on the Local Roads System	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Increasing Sight Distance
	c Grouped Projects for Increasing Sight Distance in xxx County/City	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Increasing Sight Distance
17	Grouped Projects for Pavement resurfacing and/or rehabilitation	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Pavement resurfacing and/or rehabilitation
	a Grouped Projects for Pavement resurfacing and/or rehabilitation on the State Highway System	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Pavement resurfacing and/or rehabilitation
	b Grouped Projects for Pavement resurfacing and/or rehabilitation on the State Highway System - Highway Maintenance	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Pavement resurfacing and/or rehabilitation
	c Grouped Projects for Pavement resurfacing and/or rehabilitation on the Local Roads System	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Pavement resurfacing and/or rehabilitation
	d Grouped Projects for Pavement resurfacing and/or rehabilitation in xxx County/City	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Pavement resurfacing and/or rehabilitation
	e Grouped Projects for Pavement resurfacing and/or rehabilitation - ARRA or XXXX funded	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Pavement resurfacing and/or rehabilitation
	f Grouped Projects for Pavement resurfacing and/or rehabilitation - AC overlays	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Pavement resurfacing and/or rehabilitation
18	Grouped Projects for Pavement marking demonstration	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Pavement marking demonstration.
19	Grouped Projects for Emergency truck pullovers	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Emergency truck pullovers.
20	Grouped Projects for Widening narrow pavements or reconstructing bridges (no additional travel lanes)	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Non Capacity widening narrow pavements or reconstructing bridges (no additional travel lanes).
	a Grouped Projects for Non Capacity widening (no additional travel lanes)	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Non Capacity widening narrow pavements or reconstructing bridges (no additional travel lanes).
21	Grouped Projects for Truck climbing lanes	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Truck climbing lanes outside the urbanized area
22	Grouped Projects for Skid treatments	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Skid treatments
23	Grouped Projects for Safety roadside rest areas	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Safety roadside rest areas
24	Grouped Projects for Railroad/highway crossing warning devices	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Railroad/highway crossing warning devices
25	Grouped Projects for Traffic control devices and operating assistance other than signalization	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Traffic control devices and operating assistance other than signalization project
	a Grouped Projects for Traffic control devices and operating assistance	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Traffic control devices and operating assistance other than signalization project
	b Grouped Projects for Traffic control devices	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Traffic control devices and operating assistance other than signalization project
26	Grouped Projects for Increasing Sight Distance	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Increasing Sight Distance
27	Grouped Projects for Fencing	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Fencing
28	Grouped Projects for Lighting improvements	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Lighting improvements

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Sl. No.	Grouped Projects Listing Name	Project Description
29	Grouped Projects for Ride-sharing and van-pooling	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Continuation of ride-sharing and van-pooling promotion activities at current levels
30	Grouped Projects for Bicycle and pedestrian facilities	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Bicycle and pedestrian facilities (both motorized and Non-motorized)
a	Grouped Projects for Bicycle facilities	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Bicycle and pedestrian facilities (both motorized and Non-motorized)
b	Grouped Projects for Pedestrian facilities	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Bicycle and pedestrian facilities (both motorized and Non-motorized)
c	Grouped Projects for Bicycle and pedestrian facilities funded with xxxx	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Bicycle and pedestrian facilities (both motorized and Non-motorized)
d	Grouped Projects for Bicycle and pedestrian facilities in xxxx County/City	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Bicycle and pedestrian facilities (both motorized and Non-motorized)
e	Grouped Projects for Bicycle and pedestrian facilities - Motorized	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Bicycle and pedestrian facilities (both motorized and Non-motorized)
f	Grouped Projects for Bicycle and pedestrian facilities - Non - Motorized	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Bicycle and pedestrian facilities (both motorized and Non-motorized)
31	Grouped Projects for Noise attenuation	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Noise attenuation.
33	Grouped Projects for Safety Improvements - Projects that correct, improve, or eliminate a hazardous location or feature.	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Projects that correct, improve, or eliminate a hazardous location or feature.
34	Grouped Projects for Safety Improvements - Safer non-Federal-aid system roads	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Safer non-Federal-aid system roads
35	Grouped Projects for Safety Improvements - Safer roads - Inclusive of federal aid and non-federal aid roads	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Railroad/highway crossing, Safer non-Federal-aid system roads, Shoulder improvements, traffic control devices and operating assistance other than signalization projects, Intersection signalization projects at individual intersections, Pavement marking demonstration, Truck climbing lanes outside the urbanized area, Lighting improvements, Emergency truck pullovers
37	Grouped Projects for Directional and informational signs	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Directional and informational signs.
a	Grouped Projects for Directional and informational signs funded with xxxx	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Directional and informational signs.
b	Grouped Projects for Directional and informational signs in xxxx County/City	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Directional and informational signs.
c	Grouped Projects for Directional and informational signs on the federal aid system	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Directional and informational signs.
d	Grouped Projects for Directional and informational signs on the non-federal aid system	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Directional and informational signs.
38	Grouped Projects for Sign removal	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Sign removal
39	Grouped Projects for Plantings, landscaping, etc.	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Plantings, landscaping, etc.
40	Grouped Projects for Acquisition of scenic easements	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Acquisition of scenic easements
41	Grouped Projects for Emergency or hardship advance land acquisitions	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Emergency or hardship advance land acquisitions (23 CFR 710.503).
42	Grouped Projects for Engineering	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Engineering to assess social, economic, and environmental effects of the proposed action or alternatives to that action; non-capacity increasing
43	Grouped Projects for Planning activities	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Planning activities conducted pursuant to titles 23 and 49 U.S.C.
44	Grouped Projects for Grants for training and research programs	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Grants for training and research programs
45	Grouped Projects for Planning and technical studies	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Planning and technical studies

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Pre-approved Grouped Project Listings

Sl. No.	Grouped Projects Listing Name	Project Description
46	Grouped Projects for Activities that do not lead to construction	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Specific activities which do not involve or lead directly to construction, such as: Planning and technical studies, Grants for training and research programs, Planning activities conducted pursuant to titles 23 and 49 U.S.C, Federal-aid systems revisions, Engineering to assess social, economic, and environmental effects of the proposed action or alternatives to that action, Noise attenuation, Emergency or hardship advance land acquisitions (23 CFR 710.503), Acquisition of scenic easements, Plantings, landscaping, etc., Sign removal, Directional and informational signs, Transportation enhancement activities (except rehabilitation and operation of historic transportation buildings, structures, or facilities), Repair of damage caused by natural disasters, civil unrest, or terrorist acts, except projects involving substantial functional, locational or capacity changes.
47	Grouped Projects for Transportation enhancement activities	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Transportation enhancement activities (except rehabilitation and operation of historic transportation buildings, structures, or facilities)
48	Grouped Projects for Emergency Repair	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Repair of damage caused by natural disasters, civil unrest, or terrorist acts, except projects involving substantial functional, locational or capacity changes.
49	Grouped Projects for Rehabilitation or reconstruction of track structures, track, and trackbed in existing rights-of-way	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Rehabilitation or reconstruction of track structures, track, and trackbed in existing rights-of-way.(non-capacity Increasing)
50	Grouped Projects for Reconstruction or renovation of transit buildings and structures	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Reconstruction or renovation of transit buildings and structures (e.g., rail or bus buildings, storage and maintenance facilities, stations, terminals, and ancillary structures).(non-capacity Increasing)
51	Grouped Projects for Construction of small passenger shelters and information kiosks	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Construction of small passenger shelters and information kiosks
52	Grouped Projects for Construction or renovation of power, signal, and communications systems	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Construction or renovation of power, signal, and communications systems
53	Grouped Projects for Purchase of operating equipment for vehicles	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Purchase of operating equipment for vehicles (e.g., radios, fareboxes, lifts, etc.)
54	Grouped Projects for Purchase of office, shop, and operating equipment for existing facilities	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Purchase of office, shop, and operating equipment for existing facilities
55	Grouped Projects for Rehabilitation of transit vehicles	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Rehabilitation of transit vehicles (In PM10and PM2.5nonattainment or maintenance areas, such projects are exempt only if they are in compliance with control measures in the applicable implementation plan)
56	Grouped Projects for Purchase of support vehicles	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Purchase of support vehicles
57	Grouped Projects for Operating assistance to transit agencies	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Operating assistance to transit agencies
58	Grouped Projects for Purchase of new buses and rail cars to replace existing vehicles or for minor expansions of the fleet. (Minor changes include changing the number of transit vehicles purchased by 25% or less, and changes to the fuel type of transit vehicles. MPO needs to take the change through an interagency consultation to confirm that the change in scope is minor)	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Purchase of new buses and rail cars to replace existing vehicles or for minor expansions of the fleet
59	Grouped Projects for Safety Improvements, Shoulder Improvements, Pavement resurfacing and/or rehabilitation - Minor Program	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Railroad/highway crossing, Safer non-Federal-aid system roads, Shoulder improvements, traffic control devices and operating assistance other than signalization projects, Intersection signalization projects at individual intersections, Pavement marking demonstration, Truck climbing lanes outside the urbanized area, Lighting improvements, Emergency truck pullovers, Pavement resurfacing and/or rehabilitation, Emergency relief (23 U.S.C. 125), Widening narrow pavements or reconstructing bridges (no additional travel lanes)

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Sl. No.	Grouped Projects Listing Name	Project Description
The projects included under following grouped project listings may be exempt from regional emissions analysis. Note that the local effects of the project on CO and PM concentrations must be considered to determine if a hot-spot analysis may be required prior to making a project level conformity determination.		
60	Grouped Projects for Intersection Channelization	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Table 3 categories - Intersection Channelization Projects.
61	Grouped Projects for Intersection Signalization	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Table 3 categories - Intersection Signalization Projects
62	Grouped Projects for Interchange Reconfiguration	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Table 3 categories - Interchange Reconfiguration Projects
63	Grouped Projects for Changes in Vertical and Horizontal Alignment	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Table 3 categories - Changes in Vertical and Horizontal Alignment Projects
64	Grouped Projects for Truck Size and Weight Inspection Stations	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Table 3 categories - Truck Size and Weight Inspection Stations
65	Grouped Projects for Bus Terminals and Transfer Points	Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Table 3 categories - Bus Terminals and Transfer Points

Note: All Grouped listings must be accompanied by detailed back-up listings.

