



# REGIONAL REVIEW NOTIFICATION

Atlanta Regional Commission • 40 Courtland Street NE, Atlanta, Georgia 30303 • ph: 404.463.3100 • fax: 404.463.3105 • www.atlantaregional.com

**DATE:** May 31 2007

**ARC REVIEW CODE:** H705311

**TO:** Potentially Affected Local Governments and Other Interested Parties

**FROM:** Charles Krautler, Director

NOTE: This is digital  
signature. Original on file.

The Atlanta Regional Commission (ARC) has received the following proposal and is initiating a regional review to seek comments from potentially impacted jurisdictions and agencies. The ARC requests your comments related to the proposal not addressed by the Commission's regional plans and policies.

**Name of Proposal:** Section 5307: FY Urbanized Grant Area Formula Program (Project No. GA-MAR5307FY7)

**Review Type:** Transit

**Description:** The grant application requests FY 2007 Section 5307 Urbanized Area Formula Program funds apportioned to the Atlanta Urbanized Area, and suballocated to MARTA for the following Capital and Planning assistance projects:

Preventive Maintenance for Bus and Rail Operations

ADA Paratransit Service

Transit Enhancement Projects

Security Projects

These projects are included in the adopted FY2006-2011 Atlanta Region Transportation Improvement Program (TIP). The ARC TIP ID# is AR-M-5307. The total FY07 federal share requested is \$37,420,341.

**Submitting Local Government:** Metro Atlanta Rapid Transit Authority

**Date Opened:** May 31 2007

**Deadline for Comments:** Jun 20 2007

**Earliest the Regional Review can be Completed:** Jun 20 2007

## THE FOLLOWING LOCAL GOVERNMENTS AND AGENCIES ARE RECEIVING NOTICE OF THIS REVIEW:

ARC LAND USE PLANNING  
ARC DATA RESEARCH  
GEORGIA DEPARTMENT OF NATURAL RESOURCES  
GEORGIA REGIONAL TRANSPORTATION AUTHORITY  
METRO ATLANTA RAPID TRANSIT AUTHORITY

ARC TRANSPORTATION PLANNING  
ARC AGING DIVISION  
GEORGIA DEPARTMENT OF TRANSPORTATION  
DEKALB COUNTY

ARC ENVIRONMENTAL PLANNING  
GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS  
FULTON COUNTY  
CITY OF ATLANTA

**Attached is information concerning this review.**

If you have any questions regarding this review, Please call Haley Fleming, Review Coordinator, at (404) 463-3311. If the ARC staff does not receive comments from you by Jun 20 2007, we will assume that your agency has no additional comments and we will close the review. Comments by email are strongly encouraged.

The ARC review website is located at: <http://www.atlantaregional.com/landuse> .

**DOT****FTA**

U.S. Department of Transportation

Federal Transit Administration

## Application for Federal Assistance

Recipient ID:	1101
Recipient Name:	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
Project ID:	GA-MAR5307FY7
Budget Number:	1 - Budget Pending Approval
Project Information:	Section 5307 FY2007

### Part 1: Recipient Information

Project Number:	GA-MAR5307FY7
Recipient ID:	1101
Recipient Name:	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
Address:	2424 PIEDMONT RD NE , ATLANTA, GA 30324 3330
Telephone:	(404) 848-5610
Facsimile:	(404) 848-4179

### Union Information

Recipient ID:	1101
Union Name:	AMALGAMATED TRANSIT UNION, LOCAL 732
Address 1:	3951 Snapfinger Parkway
Address 2:	Suite 400
City:	Decatur, GA 30035
Contact Name:	Ernest J. Brooks
Telephone:	(404) 286-7683
Facsimile:	(404) 286-7684
E-mail:	ebrooks@ATU732.org
Website:	www.ATU732.org

### Part 2: Project Information

Project Type:	Grant	Gross Project Cost:	\$46,775,426
Project Number:	GA-MAR5307FY7	Adjustment Amt:	\$0
Project Description:	Section 5307 FY2007	Total Eligible Cost:	\$46,775,426
Recipient Type:	Transit Authority		

FTA Project Mgr:	Don Alford	Total FTA Amt:	\$37,420,341
Recipient Contact:	Knox O'Callaghan	Total State Amt:	\$0
New/Amendment:	None Specified	Total Local Amt:	\$9,355,085
Amend Reason:	Initial Application	Other Federal Amt:	\$0
		Special Cond Amt:	\$0
Fed Dom Asst. #:	20507		
Sec. of Statute:	5307-1	Special Condition:	None Specified
State Appl. ID:	None Specified	S.C. Tgt. Date:	None Specified
Start/End Date:	Mar. 23, 2007 - Dec. 31, 2009	S.C. Eff. Date:	None Specified
Recvd. By State:		Est. Oblig Date:	30-Jun-2007
EO 12372 Rev:	YES	Pre-Award Authority?:	Yes
Review Date:	None Specified	Fed. Debt Authority?:	No
Planning Grant?:	NO	Final Budget?:	No
Program Date (STIP/UPWP/FTA Prm Plan) :	May. 04, 2007		
Program Page:	None Specified		
Application Type:	Electronic		
Supp. Agreement?:	No		
Debt. Delinq. Details:			

### Urbanized Areas

UZA ID	UZA Name
130200	ATLANTA, GA

### Congressional Districts

State ID	District Code	District Official
13	4	Henry "Hank" C Johnson, Jr.
13	5	John R Lewis
13	6	Tom Price
13	13	David Scott

### Project Details

#### Project Details

This grant application requests FY 2007 Section 5307 Urbanized Area Formula Program funds apportioned to the Atlanta Urbanized Area, and suballocated to MARTA, for the following Capital and Planning assistance projects:

- A) Preventive Maintenance for Bus and Rail Operations
- B) ADA Paratransit Service
- C) Transit Enhancement Projects
- D) Security Projects

These projects are included in the adopted FY 2006-2011 Atlanta Regional Transportation Improvement Program (TIP) and approved Georgia State Transportation Improvement Program (STIP). The ARC TIP # is AR-M-5307. The short range planning activities are included in the adopted 2007 UPWP for the Atlanta Region.

The total FY07 federal share requested is \$37,420,341.

The 20% local matching share for these projects will be provided from the 1% dedicated MARTA retail sales and use tax collected in DeKalb and Fulton counties, and the City of Atlanta.

## Earmarks

**No information found.**

## Security

Yes – We will expend 1% or more of the 5307 funds in this grant application for security purposes. Please list security-related projects in the project budget and summarize them in the non-add scope code 991.

## Part 3: Budget

### Project Budget

	Quantity	FTA Amount	Tot. Elig. Cost
<u>SCOPE</u>			
117-00 OTHER CAPITAL ITEMS (BUS)	0	\$20,595,341.00	\$25,744,176.00
<u>ACTIVITY</u>			
11.7A.00 PREVENTIVE MAINTENANCE	0	\$17,595,341.00	\$21,994,176.00
11.7C.00 NON FIXED ROUTE ADA PARATRANSIT SERVICE	0	\$3,000,000.00	\$3,750,000.00
<u>SCOPE</u>			
119-00 TRANSIT ENHANCEMENTS (BUS)	0	\$300,000.00	\$375,000.00
<u>ACTIVITY</u>			
11.92.02 PURCHASE BUS SHELTERS	0	\$300,000.00	\$375,000.00
<u>SCOPE</u>			
124-00 SUPPORT EQUIP/FACILITIES (RAIL)	0	\$450,000.00	\$562,500.00
<u>ACTIVITY</u>			
12.42.09 PURCHASE - MOBILE SURV/SECURITY EQUIP	0	\$100,000.00	\$125,000.00
12.44.09 REHAB/RENOV - MOBILE SURV/SECURITY EQUIP	0	\$350,000.00	\$437,500.00
<u>SCOPE</u>			
127-00 OTHER CAPITAL ITEMS (RAIL)	0	\$16,000,000.00	\$20,000,000.00
<u>ACTIVITY</u>			
12.7A.00 PREVENTIVE MAINTENANCE (RAIL)	0	\$16,000,000.00	\$20,000,000.00
<u>SCOPE</u>			
129-00 TRANSIT ENHANCEMENTS	0	\$75,000.00	\$93,750.00

<b>ACTIVITY</b>			
<b>12.92.03 PURCHASE LANDSCAPING / SCENIC BEAUTIFICATION</b>	0	\$75,000.00	\$93,750.00
<b>Estimated Total Eligible Cost:</b>			<b>\$46,775,426.00</b>
<b>Federal Share:</b>			<b>\$37,420,341.00</b>
<b>Local Share:</b>			<b>\$9,355,085.00</b>

Extended Budget Descriptions

<b>11.7A.00</b>	<b>PREVENTIVE MAINTENANCE</b>	0	\$17,595,341.00	\$21,994,176.00
Preventive maintenance activity will include expenditures for bus preventive maintenance incurred 7/06-6/07.				
<b>11.7C.00</b>	<b>NON FIXED ROUTE ADA PARATRANSIT SERVICE</b>	0	\$3,000,000.00	\$3,750,000.00
This activity consists of expenditures incurred 7/06-6/07 in the provision of non-fixed route complementary paratransit service operated in compliance with the Americans with Disabilities Act (ADA).				
<b>11.92.02</b>	<b>PURCHASE BUS SHELTERS</b>	0	\$300,000.00	\$375,000.00
This activity line item provides continued funding for the installation of bus passenger shelters and associated items. This program has received previous funding from FY03-FY06 Section 5307 grant awards and is overmatched with local funds.				
<b>12.42.09</b>	<b>PURCHASE - MOBILE SURV/SECURITY EQUIP</b>	0	\$100,000.00	\$125,000.00
This activity line item includes the procurement of security equipment for the Authority. Purchase orders are issued as needs are determined by the Authority.				
<b>12.44.09</b>	<b>REHAB/RENOV - MOBILE SURV/SECURITY EQUIP</b>	0	\$350,000.00	\$437,500.00
This activity line item includes various security projects for the Authority as determined by the Office of Police and Safety. This includes partial funding of the Authority's program to upgrade lighting and access control throughout the system.				
<b>12.7A.00</b>	<b>PREVENTIVE MAINTENANCE (RAIL)</b>	0	\$16,000,000.00	\$20,000,000.00
Preventive maintenance activity will include expenditures for rail preventive maintenance incurred 7/06-6/07.				
<b>12.92.03</b>	<b>PURCHASE LANDSCAPING / SCENIC BEAUTIFICATION</b>	0	\$75,000.00	\$93,750.00

The scope of this activity line item is to provide partial funding for landscaping at various MARTA rail station locations per the systemwide landscape improvement project.

12.42.09	PURCHASE - MOBILE SURV/SECURITY EQUIP	0	\$100,000.00	\$125,000.00
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Procurement of security equipment for MARTA police officers, bus/rail system and various facilities.

12.44.09	REHAB/RENOV - MOBILE SURV/SECURITY EQUIP	0	\$350,000.00	\$437,500.00
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Security expenditures to include rehabilitation/renovation of various security elements throughout the MARTA system as determined by the Office of Police and Safety and security assessment recommendations.