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Description of document: **FOIA CASE LOGS for: US DOT Federal Transit Administration, Washington DC for FY2005 – FY2008 (to date)**

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U.S. Department  
Of Transportation  
**Federal Transit  
Administration**

Headquarters

1200 New Jersey Avenue S.E.  
Washington DC 20590

**OCT 23 2007**

Our File No. FY08-0016

This responds to your letter of October 12, 2007, requesting information under the Freedom of Information Act (FOIA).

Specifically, you requested copies of the "FOIA Case Logs for the FTA for the time period FY2005 and FY2006 and FY2007-to-date."

A search of the FTA files has disclosed documents responsive to your request, which are enclosed. However, personal privacy information has been removed from the documents. We have based these deletions on Exemption 6 of the FOIA, USC § 552 (b)(6), as implemented by the Department of Transportation's regulations, 49 CFR § 7.13(c)(6), on the grounds that the release of this information would constitute a clearly unwarranted invasion of personal privacy.

The persons responsible for this determination are the undersigned and Linda Watkins Sorkin, an attorney with the Office of Chief Counsel.

To the extent that personal privacy information is being withheld, this is a partial denial of your request. If you are not satisfied with this response, you may appeal by writing to the Deputy Administrator of the Federal Transit Administration, 1200 New Jersey Avenue, S.E., East Building, 5<sup>th</sup> Floor, Washington, D.C. 20590. An appeal must be submitted within thirty (30) days after you have received this determination. It should contain any information and arguments you may wish to rely on, and the envelope in which the appeal is sent should be prominently marked "FOIA APPEAL." The Deputy Administrator's determination will be administratively final.

The duplication fee for these documents is negligible and is waived pursuant to the FOIA and the Department of Transportation regulations, 49 C.F.R. § 7.44 (c). I hope this information meets your needs.

Sincerely,

A handwritten signature in black ink, appearing to read "Tommy Carter", with a long horizontal flourish extending to the right.

Tommy Carter  
Director, Office of Management  
Planning

Enclosure

4905

CONTROL NO	DATE OF LETTER	DATE RECEIVED	DOCUMENT REQUESTED	DATE RELEASED
FY05-0001	10/4/2004	10/4/2004	Copies of all e-mail communications received by FTA TCR and all email communications sent by TCR concerning ADA during July 1-September 30, 2004.	1-19-05
FY05-0002	9/28/2004	10/5/2004	Copies of the last two Triennial Reviews of the Wacanaw RTA and Santee Wateree RTA and corrective actions/sanctions.	10-21-04
FY05-0003	10/1/2004	10/1/2004	Copy of all administrative closures, letters of resolutions, and letters of findings issued by TCR between Sept. 1-30, 2004.	11-8-04
FY05-0004	10/1/2004	10/1/2004	A copy of all letters of interpretation issued by TCC between September 1-30, 2004.	11-19-04
FY05-0005	10/1/2004	10/1/2004	A copy of all ADA compliance reviews not previously provided.	11-8-04
FY05-0006	10/1/2004	10/1/2004	A copy of the current version of a chart maintained in TCR showing all planned, scheduled and completed ADA fixed route and complementary paratransit compliance reviews.	11-8-04
FY05-0007	10/1/2004	10/1/2004	Copies of all leases, facility agreements, and licenses available involving the use of Union Station with AMTRAK, MARC, WMATA and Metro.	Sent FOIA to OST for action 10-13-04.
FY05-0008	10/5/2004	10/5/2004	A copy of FFGAs between North San Diego County Transit Development Board regarding the Oceanside-Escondido Rail Project.	11-9-04 request for payment \$508.74
FY05-0009	9/24/2004	10/6/2004	A copy of the course textbook for TSI Courses FT00533 and FT00429.	5-17-05
FY05-0010	9/28/2004	10/7/2004	A list of government cardholders' phone numbers, email and mailing addresses.	10-8-04
FY05-0011	10/8/2004	10/8/2004	A list of criteria provided by DOJ to guide DOT in referring appropriate paratransit complaints to DOJ.	11-8-04
FY05-0012	10/5/2004	10/13/2004	Copies of all responses to the necessary actions relating to deficiencies identified in FY 03 Triennial Review Rpt for SMART	11-18-04
FY05-0013	10/18/2004	10/18/2004	Copies of all documents containing, selecting or referring to a request for equivalent facilitation from Colorado Springs Transit Services in 10-04.	11-9-04
FY05-0014	10/12/2004	10/19/2004	Copy of the application, grant agreement and all monitoring documents and other correspondence relating to UMTA Grant FL-03-0064 provided to City of Miami or Dade Count Florida in 1982.	12-17-04 withdrew req.
FY05-0015	10/20/2004	10/20/2004	Copy of all records containing, reflecting, or summarizing any application or other request by the City of New York in Calendar Year 2004 to obtain reprogramming, amendment, transfer or other redesignation.	1-26-05
FY05-0016	10/15/2004	10/21/2004	Name, address, email address and phone number of person that completes Form MCS-154.	
FY05-0017	10/15/2004	10/22/2004	A copy of any documents in FTA's possession concerning the Transit System Advertisement Agreement dated 11-1-00 between Metro Atlanta Rapid Transit Authority and TDI.	
FY05-0018	10/4/2004	10/22/2004	List of credit cardholders.	10-29-04

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FY05-0019	10/22/2004	10/22/2004	A copy of documents provided to the State of MD in the Smith case.	2-8-05
FY05-0020	10/27/2004	10/27/2004	A copy of all e-mail communications received by TCR and all e-mail communications sent by TCR citing ADA regulations during January 1, 2004 thru June 30, 2004.	1-6-05
FY05-0021	10/28/2004	10/28/2004	A copy of the final FTA protest decision letter from FTA to New Orleans RTA in reference to a protest filed by Blue Bird.	
FY05-0022	10/21/2004	10/28/2004	A list of the name, office mailing address and job title of all current GS-3 through GS-211 employees working in FTA in the DC Metro area.	11-5-04
FY05-0023	10/19/2004	10/25/2004	A copy of all documents and information concerning FTA Contract No. DTFT60-98-D-41006 on Tren Urbano project.	12-17-04
FY05-0024	11/2/2004	11/2/2004	A copy of all letters of interpretation issued by TCC between October 1-31, 2004.	11-19-04
FY05-0025	11/2/2004	11/2/2004	Copy of all administrative closures, letters of resolutions, and letters of findings issued by TCR between Oct. 1-31, 2004.	1-4-05
FY05-0026	11/2/2004	11/2/2004	A copy of all ADA compliance reviews not previously provided.	12-3-04
FY05-0027	11/2/2004	11/2/2004	A copy of the current version of a chart maintained in TCR showing all planned, scheduled and completed ADA fixed route and a complementary paratransit compliance reviews.	12-3-04
FY05-0028	11/2/2004	11/5/2004	A copy of Public Record Disclosure Request to all Public Disclosure Officials within the organization within the State of Washington.	12-6-04 letter requesting \$3,224
FY05-0029	11/1/2004	11/9/2004	Copies of the Santee responses to the last two Triennial Reviews of the Santee Wateree RTA and the FTA responses to the responses and the LYMO responses to the last two Triennial Reviews of the Wacamaw RTA.	12-22-04
FY05-0030	10/12/2004	11/9/2004	A copy of all transactions/correspondence from North San Diego County Transit District to FTA pertaining to funding for Inland Railway/Sprinter and transactions/correspondence from FTA to North San Diego County transit district.	1-12-05
FY05-0031	11/16/2004	11/17/2004	A copy of all documents relating to the Market Street Elevated Reconstruction Project: Project PA 030309 SEPTA #149 - Cobbs Creek Station Project, MSE-GDW Purchase Order #S691896 - Guideway Package Project.	2-16-05 (more expected) 4-28-05 2nd ltr
FY05-0032	11/5/2004	11/23/2004	All documents constituting communications between FTA and the contractors, Planners Collaborative, Inc and Multisystems, Inc. that performed the analysis of the MTA paratransit system in 01, 02, 03 or 04 and other information.	2-8-05
FY05-0033	11/22/2004	11/23/2004	A copy of correspondence and reports by WMATA or FTA about WMATA's contract with Logisticare to provide MetroAccess service and any drug and alcohol reports for WMATA.	1-5-05
FY05-0034	11/23/2004	11/13/2004	Statistical information regarding passengers who attacked or interfered with operator during operation of mass transit system.	3-8-05

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FY05-0035	11/22/2004	11/23/2004	A copy of Safety/Security Assessment mentioned in the 2002 triennial report on WMATA.	1-12-05
FY05-0036	11/30/2004	12/1/2004	A copy of all correspondence and communications regarding and including communications with TARTA 4-1-04 thru 11-30-04.	1-4-05
FY05-0037	12/3/2004	12/3/2004	A copy of all ADA compliance reviews not previously provided.	1-5-05
FY05-0038	12/3/2004	12/3/2004	A copy of the current version of a chart maintained in TCR showing all planned, scheduled and completed ADA fixed route and complementary paratransit compliance reviews.	1-4-05
FY05-0039	12/3/2004	12/3/2004	Copy of all administrative closures, letters of resolutions, and letters of findings issued by TCR between November 1-30, 2004.	1-4-05
FY05-0040	12/3/2004	12/3/2004	A copy of all letters of interpretation issued by TCC between November 1-30, 2004.	12-22-04
FY05-0041	12/8/2004	12/8/2004	A copy of any documents that MTA or Maryland DOT submitted to FTA subsequent to 9-2-04 relating to FTA Assessment of the MD Transit Administration ADA Complementary Paratransit Service.	
FY05-0042	12/7/2004	12/8/2004	A copy of any contracts that FTA has for computer-assisted legal research and/or information svcs. With LexistNexis and a copy of purchase orders, delivery orders and/or mods issued to LexisNexis FY02-05.	
FY05-0043	11/19/2004	12/9/2004	Copies of specific grants that FTA awarded to NY Waterways since January 1, 2001 and accompanying contracts of assistance for each grant.	12-22-04
FY05-0044	12/10/2004	12/10/2004	Copy of the draft report of the FTA compliance review of East Bay Paratransit Consortium.	1-5-05
FY05-0045	12/8/2004	12/13/2004	Copy of 2003 letter sent by Treasury Department to DOT regarding tax advantaged leasing transactions.	
FY05-0046	9/29/2004	12/13/2004	Copy of Triennial Review for Tidewater Transportation District, Pennisula Transportation District and District Commission of Hamptons Roads in 1999.	1-13-05
FY05-0047	12/27/2004	12/27/2004	A copy of the Title VI reviews conducted by TCR for NY State DOT, NYCT, MTA, Montgomery, AL, AC Transit, MTC, CTA, COTPA, Louisiana DOT, Bi-State, and UTA.	1-26-05
FY05-0048	1/4/2005	1/4/2005	Copy of all administrative closures, letters of resolutions, and letters of findings issued by TCR between December 1-31, 2004.	1-26-05
FY05-0049	1/4/2005	1/4/2005	A copy of all ADA compliance reviews not previously provided.	1-26-05
FY05-0050	1/4/2005	1/4/2005	A copy of the current version of a chart maintained in TCR showing all planned, scheduled and completed ADA fixed route and complementary paratransit compliance reviews.	1-26-05
FY05-0051	1/4/2005	1/4/2005	A copy of all letters of interpretation issued by TCC between December 1-31, 2004.	1-26-05
FY05-0052	1/10/2005	1/10/2005	A copy of all payrolls submitted on Grants Nos. PA 90-X329, 416, 440, 459 and PT-715	2-16-05

CONTROL NO	DATE OF LETTER	DATE RECEIVED	DOCUMENT REQUESTED	DATE RELEASED
FY05-0053	1/17/2005	1/17/2005	Copies of Triennial Review reports for certain grantees.	4-14-05
FY05-0054	1/18/2005	1/18/2005	Copies of Contracts for FTA's Office of Oversight contract for Triennial Reviews from 1997-2004.	4-11-05
FY05-0055	1/11/2005	1/11/2005	Copies of PMO Reports for MBTA for October-December 2004.	2-10-05
FY05-0056	1/13/2005	1/13/2005	Copies of agreements that FTA entered into with Native American Tribes that address the impacts of FTA projects o tribal rights in the Puget Sound.	
FY05-0057	1/24/2005	1/24/2005	All documents pertaining or arising out of letter complaints dated on or about 8-8-02, 8-22-02 and 9-19-02 from Gerald Bradford.	3-8-05
FY05-0058	1/19/2005	1/26/2005	Any correspondence, reports or recommendations regarding the Long Island Railroad received within the past six month.	2-16-05
FY05-0059	1/27/2005	1/31/2005	Copies of all documents in which Sound Transit reported to FTA its compliance with Fed. Govt. regulations regarding women, minority and DBE contractors and/or businesses.	2-24-05
FY05-0060	2/1/2005	2/2/2005	Copy of all administrative closures, letters of resolutions, and letters of findings issued by TCR between January 1-31, 2005.	3-2-05
FY05-0061	2/1/2005	2/2/2005	A copy of all letters of interpretation issued by TCC between January 1-31, 2005.	2-16-05
FY05-0062	2/1/2005	2/2/2005	A copy of all ADA compliance reviews not previously provided.	3-1-05
FY05-0063	2/1/2005	2/2/2005	A copy of the current version of a chart maintained in TCR showing all planned, scheduled and completed ADA fixed route and complementary paratransit compliance reviews.	3-2-05
FY05-0064	2/5/2005	2/8/2005	A copy of the case log of FOIA requests from January 1, 2004 to December 31, 2004.	3-8-05
FY05-0065	1/27/2005	2/9/2005	Various information and documents related to the Dulles Corridor Rapid Transit project.	4-21-05
FY05-0066	2/7/2005	2/11/2005	Copy of all documents relations to the SEPTA Station in Ardmore, PA.	3-10-05
FY05-0067	2/10/2005	2/11/2005	Copy of Sound Transit's application for funding and a copy of the FTA Master Agreement.	3-8-05
FY05-0068	1/20/2005	2/14/2005	Copy of contact names, phone numbers and addresses for persons responsible for purchase of office supplies, etc.	3-1-05
FY05-0069	2/15/2005	2/15/2005	Email list of grantees in Region 7.	
FY05-0070	2/14/2005	2/14/2005	Copies of several documents related to project/grant to the city and county of Honolulu or any of its departments or agencies for FTA funds.	
FY05-0071	2/23/2005	2/23/2005	Copies of all external e-mail communications concerning ADA regulations received by FTA TCR and all external e-mails sent by TCR concerning ADA during October 1-December 31, 2004.	7-12-05
FY05-0072	2/23/2005	2/23/2005	Copies of all external e-mail communications on all subjects received by M. Winter and sent by M. Winter during January 1, 2004 - December 31, 2004.	4-28-05

CONTROL NO	DATE OF LETTER	DATE RECEIVED	DOCUMENT REQUESTED	DATE RELEASED
FY05-0073	2/23/2005	2/23/2005	Copies of all quarterly ADA compliance reports received by FTA TCR for the 4th calendar quarter (Oct.-Dec. 04).	5-13-05
FY05-0074	2/23/2005	2/23/2005	Copies of all responses by FTA TCR to ADA compliance reports filed for the 3rd calendar quarter (Jul.-Sept. 04).	5-13-05
FY05-0075	2/22/2005	2/23/2005	Copies of any application of the NY Metropolitan Transportation Authority for grants or financial assistance for its Metro North commuter railroad division.	
FY05-0076	2/8/2005	2/25/2005	Copy of the annual FOIA Report and FOIA Log for DOT.	3-10-05
FY05-0077	2/25/2005	2/25/2005	A copy of documents related to FTA assessment of MD Transit Administration ADA Complementary Paratransit Service Capacity Constraints 6-17-21-04.	3-25-05
FY05-0078	3/1/2005	3/1/2005	Copy of all administrative closures, letters of resolutions, and letters of findings issued by TCR between February 1-28, 2005.	3-24-05
FY05-0079	3/1/2005	3/1/2005	A copy of all letters of interpretation issued by TCC between February 1-28, 2005.	3-22-05
FY05-0080	3/1/2005	3/1/2005	A copy of all ADA compliance reviews not previously provided.	3-24-05
FY05-0081	3/1/2005	3/1/2005	A copy of the current version of a chart maintained in TCR showing all planned, scheduled and completed ADA fixed route and complementary paratransit compliance reviews.	4-4-05
FY05-0082	3/2/2005	3/3/2005	A copy of documents regarding the agreement by and between NY City and the MTA dated 12-8-04 re: the takeover of certain private bus routes.	3-17-05
FY05-0083	2/23/2005	3/3/2005	A copy of the most recent audit conducted by FTA of the Brazos Valley Transit System.	4-11-05
FY05-0084	2/1/2005	3/3/2005	A copy of the most recent audit done on the Santee Cooper RTA in Sumter, SC.	3-25-05
FY05-0085	3/4/2005	3/4/2005	A copy of the response to Gary Public Transit Corporation to a letter dated Oct. 13, 2004 from the FTA TCR concerning complaint No. 01-0249.	4-11-05
FY05-0086	3/4/2005	3/4/2005	A copy of the response by the SEPTA to a letter dated October 14, 2004 from the FTA TCR concerning complaint No. 040014.	4-11-05
FY05-0087	3/4/2005	3/4/2005	A copy of the response to MBTA to a letter dated Nov. 8, 2004 from the FTA TCR concerning complaint No. 02-0009.	4-11-05
FY05-0088	3/4/2005	3/4/2005	A copy of the response to Los Angeles County Transportation Authority to a letter dated Nov. 8, 2004 from the FTA TCR concerning complaint No. 01-0189.	4-11-05
FY05-0089	3/3/2005	3/8/2005	A copy of various documents related to LA County Metropolitan Transit Authority and TUTOR Corporation.	8-9-05 interim req. \$1134 9-16-05
FY05-0090	3/7/2005	3/10/2005	Copies of any and all applications by Puget Sound Regional Transit Authority for federal funds connected to the Light Rail portion of the project.	3-30-05
FY05-0091	3/9/2005	3/17/2005	Copies of various documents relating to the Tren Urbano project from January 2002 to current date.	
FY05-0092	3/7/2005	3/8/2005	a copy of all FTA grants to the PCJPB,	4-5-05



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			Caltran from 1992 to present.	
FY05-0093	3/18/2005	3/21/2005	A copy of the primary data used to construct the NTD Data Tables for 1980-2004.	4-21-05
FY05-0094	3/28/2005	3/28/2005	All e-mail messages addressed to and sent by Mary Elizabeth Peters between January 1, 2004 and December 26, 2004.	5-3-05
FY05-0095	3/25/2005	3/29/2005	Copies of all written comments submitted to FTA and the NY Metropolitan Transportation Authority regarding the Environmental Assessment prepared for the East Side Access Projects' proposed 50th St Facility	requester recd info from MTA per Grace, TRO-2 6-13-
FY05-0096	2/25/2005	3/31/2005	Copies of material that address the handling of sensitive material promulgated on or after January 1, 2000. (extended by OST until 4-15-05)	4-18-05 sent material to OST
FY05-0097	4/1/1995	4/1/2005	Copies of information referenced in monthly reports from the FTA Project Management Oversight Program.	4-28-05
FY05-0098	4/4/2005	4/4/2005	Copy of all administrative closures, letters of resolutions, and letters of findings issued by TCR between March 1-31, 2005.	4-26-05
FY05-0099	4/4/2005	4/4/2005	A copy of all letters of interpretation issued by TCC between March 1-31, 2005.	4-11-05
FY05-0100	4/4/2005	4/4/2005	A copy of all ADA compliance reviews not previously provided.	4-26-05
FY05-0101	4/4/2005	4/4/2005	A copy of the current version of a chart maintained in TCR showing all planned, scheduled and completed ADA fixed route and complementary paratransit compliance reviews.	4-26-05
FY05-0102	3/31/2005	4/8/2005	A copy of Triennial Review Reports issued in FY 04 for several Wisconsin Transit Systems.	4-28-05
FY05-0103	3/28/2005	4/5/2005	Copy of all records for Colorado Springs, CO application for Federal Assistance for Project No. 90-X140-00; awarded grant, etc.	5-5-05
FY05-0104		4/14/2005	Copy of grant #20.51 Human Resources Programs. Additional info. on grants to become a Woman-owned Transportation Related Company. (Letter not dated)	5-19-05
FY05-0105	3/5/2005	4/18/2005	A copy of a recently awarded and funded proposal pertaining to the Human Resource Program for Profit Organization.	5-16-05
FY05-0106	4/25/2005	4/25/2005	Copies of a letter dated 3-28-05, from Steven Cushman to the FTA Acting Chief Counsel and a letter dated 2-18-05 from Jennifer Taylor to FTA Region II Regional Administrator.	4-28-05
FY05-0107	4/22/2005	4/25/2005	Copies of any documents relating to the establishment or actual or intended funding to the \$50 million Rainer Valley Community Development Fund in connection with Sound Transit's light rail project.	5-23-05
FY05-0108	4/26/2005	5/26/2005	Copies of all correspondence between Georgia DOT & FTA re: the 1995 finding of proposed Multi Modal Passenger Terminal in Atlanta from 1/99 & 1/01, and 2/01 to 12/04.	6-8-05
FY05-0109	4/27/2005	4/27/2005	Information on the award of solicitation DTFT6002R00006 PMO on Federal Transit Major Capital Projects.	
FY05-0110	4/28/2005	4/28/2005	A copy of all communication between FTA, Brazos Valley Transit and any other	

CONTROL NO	DATE OF LETTER	DATE RECEIVED	DOCUMENT REQUESTED	DATE RELEASED
			applicable federal, state and local agencies detailing specific actions required of Brazos.	
FY05-0111	5/2/2005	5/3/2005	Copy of all administrative closures, letters of resolutions, and letters of findings issued by TCR between April 1-30, 2005.	5-24-05
FY05-0112	5/2/2005	5/3/2005	A copy of all letters of interpretation issued by TCC between April 1-30, 2005.	5-16-05
FY05-0113	5/2/2005	5/3/2005	A copy of all ADA compliance reviews not previously provided.	5-24-05
FY05-0114	5/2/2005	5/3/2005	A copy of the current version of a chart maintained in TCR showing all planned, scheduled and completed ADA fixed route and complementary paratransit compliance reviews.	5-24-05
FY05-0115	5/5/2005	5/5/2005	Copy of the draft reports for the Gary, Indiana and San Antonio, Texas ADA Paratransit Compliance Reviews.	7-14-05
FY05-0116	5/5/2005	5/5/2005	Copy of the draft reports for Denver RTD, Chicago Transit Authority, Riverside, CA, and San Francisco Muni ADA Paratransit Compliance Reviews.	8-2-05
FY05-0117	5/5/2005	5/5/2005	Copy of the draft reports of the ADA Compliance Review of fixed route service in Detroit.	7-14-05
FY05-0118	4/29/2005	5/5/2005	A copy of the most recent audit conducted by FTA of the East Texas Council of Governments headquartered in Kilgore, TX.	
FY05-0119	5/10/2005	5/10/2005	A copy of all documents and records between FTA and the Virginia Railway Express concerning the issue of whether there exists a prohibition against granting geographic preferences in setting transit fares.	6-7-05
FY05-0120		5/12/2005	A copy grants to bus companies. Grant # 20.509 Public transportation for nonurbanized areas) assistance in operating and administrative expenses and for acquisition, construction and improvement of facilities.	5-16-05
FY05-0121	5/16/2005	5/16/2005	A copy of all available phone logs for M. Winter 1-1-04 thru 12-31-04; all available office calendars for M. Winter in his office 1-1-04 thru 12-31-04 and travel records for travel for M. Winter.	6-15-05
FY05-0122	5/16/2005	5/16/2005	Copies of all requests that have ever been made to FTA for equivalent facilitation under DOT's ADA regulations and the disposition of all such requests.	6-15-05
FY05-0123	5/2/2005	5/17/2005	List of credit card holders at DOT.	6-1-05
FY05-0124	5/12/2005	5/17/2005	A copy of all correspondence and communications regarding and including communications with (TARTA) Toledo Area Regional Transit Agency.	7-12-05
FY05-0125	5/17/2005	5/19/2005	A copy of all documents, notes, etc. related to FTA's February 2005 audit of the City of Detroit's DOT fixed route bus service.	8-18-05
FY05-0126	5/20/2005	5/20/2005	Copies of all correspondence from January 1 between FTA with certain members of Congress.	6-15-05
FY05-0127	5/24/2005	5/24/2005	A copy of any documents that MTA or Maryland DOT submitted to FTA or FTA issued regarding FA for the period beginning 2-9-05.	6-15-05

CONTROL NO	DATE OF LETTER	DATE RECEIVED	DOCUMENT REQUESTED	DATE RELEASED
FY05-0128	6/1/2005	6/1/2005	Copy of all administrative closures, letters of resolutions, and letters of findings issued by TCR between May 1-31, 2005.	6-30-05
FY05-0129	6/1/2005	6/1/2005	A copy of all letters of interpretation issued by TCC between May 1-31, 2005.	6-22-05
FY05-0130	6/1/2005	6/1/2005	A copy of all ADA compliance reviews not previously provided.	6-28-05
FY05-0131	6/1/2005	6/1/2005	A copy of the current version of a chart maintained in TCR showing all planned, scheduled and completed ADA fixed route and complementary paratransit compliance reviews.	6-28-05
FY05-0132	6/6/2005	6/6/2005	Copies of PMO Reports for MBT from the months of January - June 2005,	7-14-05
FY05-0133	3/11/2005	6/6/2005	Copies of monthly PMO reports covering two capital projects for Metropolitan Transit Authority of Harris County, Houston, TX.	
FY05-0134	6/2/2005	6/8/2005	A copy of any information compiled and formulated by FTA regarding MBTA, Orient Heights Car Yard and Maintenance, East Boston, MA construction project.	8-24-05
FY05-0135	6/2/2005	6/14/2005	Copies of documents that relate to WMATA fixed route transportation services for the disabled.	8-23-05
FY05-0136	6/15/2005	6/15/2005	A copy of all ADA compliance review final reports and letter of findings relative to ADA issued by FTA from 10-7-91 to present.	7-22-05 (interim)
FY05-0137	6/17/2005	6/17/2005	A copy of complaints filed with FTA, FTA's response to the complaint and the remedial action ordered by FTA.	7-18-07
FY05-0138	6/7/2005	6/20/2005	A copy of the 2005 letter from Lakefront Lines.	7-27-05
FY05-0139	6/17/2005	6/22/2005	Copies of DOT computer generated reports or accounting records pertaining to checks that have been cancelled pursuant to the limited payability statute through your most recent months end accounting cycle.	7-20-05
FY05-0140	6/23/2005	6/23/2005	Copies of all FOIA Requests received to FTA May 1-39-2005.	7-12-05
FY05-0141	7/1/2005	7/6/2005	Copy of all administrative closures, letters of resolutions, letters of findings issued by TCR relating to any and all sections of DOT's ADA regs 49CFR Part 37 and/or 49CFR Part 38 from 6/1/05 & 6/30/05.	7-25-05
FY05-0142	7/1/2005	7/6/2005	Copy of all letters of interpretation (on all subjects) issued by TCC between June 1, 2005, and June 30, 2005.	7-15-05
FY05-0143	7/1/2005	7/6/2005	Copy of all ADA compliance reviews not previously provided, including all attachments and transmittal letters associated with such compliance reviews.	9-29-05
FY05-0144	7/1/2005	7/6/2005	Copy of current version of a chart or other records maintained by TCR showing all planned, scheduled and completed ADA fixed-route and complementary paratransit compliance reviews.	7-25-05
FY05-0145	7/6/2005	6/27/2005	Indian Trails, Inc., requesting a copy of a letter that was sent to TARTA ordering TARTA not to perform shuttle service at the Jamie Farr Classic. (FOIA number e-mailed and faxed to Renee Wheeler 7/6/05)	6-27-05

CONTROL NO	DATE OF LETTER	DATE RECEIVED	DOCUMENT REQUESTED	DATE RELEASED
FY05-0146	6/25/2005	6/25/2005	A copy of any complaint and or application and all associate attachments received by FTA on about 6-25-05 for American Bus Association.	
FY05-0147	7/15/2005	7/19/2005	Requesting the names of all FTA employees, their position title, routing symbol, hire date, building where located, employment address, city, state and zip code.	8-4-05
FY05-0148	7/15/2005	7/22/2005	Copies of records regarding NY MTA.	9-15-05
FY05-0149	7/21/2005	7/25/2005	Copies of any documents detailing grants FTA made to AARP, the AARP Foundation or entity related to AARP.	9-1-05
FY05-0150	7/25/2005	7/25/2005	A copy of all contracts regarding the design and construction of the American Pavilion at the 2005 UITP Mobility Public Transportation Exhibition.	
FY05-0151	7/29/2005	8/1/2005	All records related to the development, preparation or completion of letter from S. Borinsky, FTA and G. Henderson, FHWA to P. Mendelson.	being handled by FHWA. FOIA 2005-0123
FY05-0152	8/3/2005	8/3/2005	Copy of all administrative closures, letters of resolutions, letters of findings issued by TCR relating to any and all sections of DOT's ADA regs 49CFR Part 37 and/or 49CFR Part 38 from 7/1/05 & 7/31/05.	8-24-05
FY05-0153	8/3/2005	8/3/2005	Copy of all letters of interpretation (on all subjects) issued by TCC between July 1, 2005, and July 31, 2005.	8-21-05
FY05-0154	8/3/2005	8/3/2005	Copy of all ADA compliance reviews not previously provided, including all attachments and transmittal letters associated with such compliance reviews.	8-21-05
FY05-0155	8/3/2005	8/3/2005	Copy of current version of a chart or other records maintained by TCR showing all planned, scheduled and completed ADA fixed-route and complementary paratransit compliance reviews.	8-21-05
FY05-0156	8/9/2005	8/9/2005	A copy of the triennial review performed this year out of District 5 of the Portage Area Regional Transportation Authority. (Ohio)	8-22-05
FY05-0157	8/4/2005	8/4/2005	A copy of the Draft DOT Fixed Route Compliance Report on the City of Detroit.	8-22-05
FY05-0158	8/11/2005	8/11/2005	A copy of correspondence from Kathryn H.S. Pett, Gen. Counsel, Utah Transit Authority dt'd 3-25-04 re: rail platform compliance and response from J. Kaleta Acting Chief Counsel of FTA on 4-11-05. .	8-18-05
FY05-0159	8/9/2005	8/11/2005	A list of the credit card holders in DOT agencies.	8-15-05
FY05-0160	8/2/2005	8/11/2005	A list of the credit card holders in DOT agencies.	8-15-05
FY05-0161	8/3/2005	8/11/2005	Requesting grant information from FTA to the King County DOT in Seattle, WA. Wants original contract/agreement betw'n FTA & METRO, any correspondence from FTA to METRO re: the study, design, results & conclusion. FOIA # e-mailed & faxed to T. Uyeno 8-11.	8-31-05
FY05-0162	8/7/2005	8/12/2005	Requesting all records between FTA and WMATA re: the Takoma Metro Station; joint Development Sales Agreement between WMATA and Takoma Metro Assoc., Ltd.	9-15-05

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			Partnership for the land.	
FY05-0163	8/9/2005	8/15/2005	Requesting records of the Pittsburgh Northshore Full Funding Project Grant Agreement.	8-24-05
FY05-0164	8/3/2005	8/17/2005	Requesting info. For the American Bus Assoc. Inc., on all decisions of FTA Administrators, Reg. Administrators and UMTA re: complaints filed against public transit agencies under 49 CFR Part 604.	10-6-05
FY05-0165	8/11/2005	8/11/2005	A copy of the four debts that are to be forgiven for Q-DPM-0013(001), OR-03-0087, OR-90-X094 and the debt mentioned in the 2000 Triennial Rev. of the Pee Dee RTA.	
FY05-0166	8/18/2005	8/19/2005	Copy of documents related to DOTFT60-98-D-41006.	10-6-05
FY05-0167	7/28/2005	8/19/2005	A copy of records of transportation disability programs for non prisoned and imprisoned families.	
FY05-0168	8/28/2005	9/1/2005	A list of credit cardholders.	9-2-05
FY05-0169	8/29/2005	9/1/2005	A list of credit cardholders.	9-2-05
FY05-0170	9/1/2005	9/1/2005	Copy of all administrative closures, letters of resolutions, letters of findings issued by TCR relating to any and all sections of DOT's ADA regs 49CFR Part 37 and/or 49CFR Part 38 from 7/1/05 & 7/31/05.	9-29-05
FY05-0171	9/1/2005	9/1/2005	Copy of all letters of interpretation (on all subjects) issued by TCC between July 1, 2005, and July 31, 2005.	9-16-05
FY05-0172	9/1/2005	9/1/2005	Copy of all ADA compliance reviews not previously provided, including all attachments and transmittal letters associated with such compliance reviews.	9-29-05
FY05-0173	9/1/2005	9/1/2005	Copy of current version of a chart or other records maintained by TCR showing all planned, scheduled and completed ADA fixed-route and complementary paratransit compliance reviews.	9-29-05
FY05-0174	9/6/2005	9/6/2005	A copy of a recently awarded proposal pertaining to CFDA 20.513.	10-6-05
FY05-0175	8/17/2005	9/6/2005	A copy of a recently awarded and funded proposal pertaining to CFDA 20.511.	9-22-05
FY05-0176	9/12/2005	9/12/2005	A copy of Valley Transportation Authority's most recent drug/alcohol FTA audit findings.	10-6-05
FY05-0177	9/9/2005	9/12/2005	A copy of a recently awarded and funded proposal pertaining to CFDA 20.509, Formula Grants for Other Than Urbanized Areas.	9-20-05
FY05-0178	9/12/2005	9/13/2005	A copy of SEPTA Transition Plan from December 1980.	10-31-05
FY05-0179	9/14/2005	9/14/2005	A copy of FTA's response to NY City Transit's January 7, 2005, progress report pursuant to the ADA Complementary Paratransit Compliance Review.	10-19-05
FY05-0180	9/21/2005	9/23/2005	A copy of the updated list of purchase credit cardholders within DOT.	9-30-05
FY05-0181	9/23/2005	9/27/2005	A copy of any and all documents relating to MOS Segments I, II, and II of the Lost Angeles Metropolitan Transportation Authority Redline construction project in the possession of FTA.	11-6-05

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FY05-0182	8/31/2005	9/28/2005	A copy of Contract no. DTFT60-04-D-00007 between FTA and the Massachusetts Bay Transportation Authority, the Project Mgmt. and Quality Assurance Plans for the project for the Orient Heights Main. Facility.	
FY05-0183	9/29/2005	9/30/2005	A list of all credit cardholders of all depts in DOT.	9-30-05
FY05-0184	9/29/2005	9/29/2005	Copies of any and all contracts entered into by DOT related to education, housing, transportation, relief, etc. or any recovery aspect of Hurricane Katrina.	10-18-06 sent to OST

July 06

CONTROL NO	DATE OF LETTER	DATE RECEIVED	DOCUMENT REQUESTED	DATE RELEASED
FY06-0001	10/3/2005	10/3/2005	Copy of all administrative closures, letters of resolutions, letters of findings issued by TCR relating to any and all sections of DOT's ADA regs 49CFR Part 37 and/or 49CFR Part 38 from 9/1/05 & 9/30/05.	10-26-05
FY06-0002	10/3/2005	10/3/2005	Copy of all letters of interpretation (on all subjects) issued by TCC between September 1, 2005, and September 30, 2005.	10-19-05
FY06-0003	10/3/2005	10/3/2005	Copy of all ADA compliance reviews not previously provided, including all attachments and transmittal letters associated with such compliance reviews.	
FY06-0004	10/3/2005	10/3/2005	Copy of current version of a chart or other records maintained by TCR showing all planned, scheduled and completed ADA fixed-route and complementary paratransit compliance reviews.	10-31-05
FY06-0005	9/11/2005	10/7/2005	Copy of a funded (awarded) proposal for CFDA program #20.512.	10-14-05
FY06-0006	9/10/2005	10/7/2005	Copy of a funded (awarded) proposal for CFDA program #20.512.	10-14-05
FY06-0007	10/6/2005	10/11/2005	A copy of grant information relating to Region 6 grantee Brazos Transit District.	1-5-06
FY06-0008	10/6/2005	10/17/2005	A copy of FTA's contract data regarding Hurricane Katrina and Hurricane Rita.	10-08-05
FY06-0009	9/24/2005	10/4/2005	A copy of the newest EEO Program Compliance Review Report of WMATA.	
FY06-0010	10/14/2005	10/20/2005	Copies and access to records concerning the Silver Line in Boston, MA.	12-14-05
FY06-0011	10/26/2005	10/27/2005	A copy of the detailed analysis of all questioned costs by grant and including the vendor and why the expenditures were considered ineligible for FTA reimbursement. Copies of all invoices, etc.	12-16-05
FY06-0012	11/1/2005	11/1/2005	Copy of all administrative closures, letters of resolutions, letters of findings issued by TCR relating to any and all sections of DOT's ADA regs 49CFR Part 37 and/or 49CFR Part 38 from 9/1/05 & 9/30/05.	11-28-05
FY06-0013	11/1/2005	11/1/2005	Copy of all letters of interpretation (on all subjects) issued by TCC between October 1, 2005, and October 30, 2005.	11-16-05
FY06-0014	11/1/2005	11/1/2005	Copy of all ADA compliance reviews not previously provided, including all attachments and transmittal letters associated with such compliance reviews.	11-29-05
FY06-0015	11/1/2005	11/1/2005	Copy of current version of a chart or other records maintained by TCR showing all planned, scheduled and completed ADA fixed-route and complementary paratransit compliance reviews.	11-28-05
FY06-0016	11/4/2005	11/4/2005	A copy of the letter for audit of the Weirton Transit Corporation.	
FY06-0017	11/22/2005	11/22/2005	A copy of everything related to Doron Precision Systems, Inc. bid protest regarding the Flint Mass Transportation Authority's contract for a bus driving simulator system.	1-10-06
FY06-0018	11/21/2005	11/21/2005	A copy of PMO Reports for June-October 2005.	12-22-05
FY06-0019	12/1/2005	11/1/2005	Copy of all administrative closures, letters of resolutions, letters of findings issued by TCR relating to any and all sections of DOT's ADA regs 49CFR Part 37 and/or 49CFR Part 38 from 9/1/05 & 9/30/05.	1-12-06
FY06-0020	12/1/2005	11/1/2005	Copy of all letters of interpretation (on all subjects) issued by TCC between November 1, 2005, and November 30, 2005.	12-20-05

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FY06-0021	12/1/2005	11/1/2005	Copy of all ADA compliance reviews not previously provided, including all attachments and transmittal letters associated with such compliance reviews.	1-5-06
FY06-0022	12/1/2005	11/1/2005	Copy of current version of a chart or other records maintained by TCR showing all planned, scheduled and completed ADA fixed-route and complementary paratransit compliance reviews.	1-5-06
FY06-0023	12/2/2005	12/2/2005	Copies of the Mill Certificates for the Cooper River Bridge Project in Charleston, SC	Taken to FHWA f-handling 12-14-05
FY06-0024	12/5/2005	12/12/2005	FOIA logs for DOT for the month of September 2005	3-9-06
FY06-0025	12/5/2005	12/12/2005	Copies of all documents relating to dealings between the federal government and Butler County, Ohio Regional Transit Authority since 1-1-05.	1-11-06
FY06-0026	12/6/2005	12/13/2005	Copy of all comments/communications from FTA regarding planning and environmental review of any proposed Downtown/Natomas/Airport corridor transit improvements.	2-27-06
FY06-0027	12/7/2005	12/14/2005	Copies of all documents sent by Region 5 of FTA to TRANSP0 in South Bend, Indiana, re: safety issues/potential problems w/saw-tooth bus parking bays.	2-8-06
FY06-0028	10/6/2005	12/14/2005	All PMO Reports for FY 2005; status of Federal Highway and Transit funds to Puerto Rico; evaluation of FTA over patronage/usage of Tren Urbano; Qly Meeting Rpts.	1-20-06/1-24-06
FY06-0029	12/14/2005	12/15/2005	A copy of FEMA's mission assignment, implementation plan and most recent weekly progress report relating to DOT's \$47 million grant to New Orleans RTA and Baton Rouge transit systems.	
FY06-0030	12/2/2005	12/15/2005	A copy of any submission or appeal or other document submitted by or on behalf of Flint MTA seeking to overturn, modify or reverse Acting Regional Administrator Gismondi's decision.	1-10-06
FY06-0031	12/23/2005	12/27/2005	Any documents pertaining to the Newport Transit Center Project proposed by the Transit Authority of Northern Kentucky for the years 1998 to the present.	2-16-06
FY06-0032	12/19/2005	12/28/2005	A copy of all documents and information concerning FTA Contract No. DTFT60-98-D-41006 on Tren Urbano project.	4-3-06
FY06-0033	12/29/2005	12/29/2005	Copies of FTA computer generated reports or accounting records pertaining to checks that have been cancelled pursuant to limited payability statute.	1/24/06
FY06-0034	1/3/2006	1/3/2006	Copy of all administrative closures, letters of resolutions, letters of findings issued by TCR relating to any and all sections of DOT's ADA regs 49CFR Part 37 and/or 49CFR Part 38 from 12/1-31/05.	1/30/06
FY06-0035	1/3/2006	1/3/2006	Copy of all letters of interpretation (on all subjects) issued by TCC between December 1, 2005, and December 31, 2005.	1-24-06
FY06-0036	1/3/2006	1/3/2006	Copy of all ADA compliance reviews not previously provided, including all attachments and transmittal letters associated with such compliance reviews.	1-30-06
FY06-0037	1/3/2006	1/3/2006	Copy of current version of a chart or other records maintained by TCR showing all planned, scheduled and completed ADA fixed-route and complementary paratransit compliance reviews.	1-30-06
FY06-0038	1/17/2006	1/17/2006	Copies of all complaints concerning operation or alleged operation of charter bus service by the Toledo Area Regional Transit Authority. All correspondence between FTA and TARTA from 1-1-00 to present.	2-17-06
FY06-0039	1/17/2006	1/17/2006	Copy of any certification on file concerning a firm called C&S Consulting Group, Inc., which acts as a consultant	



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			for the government of Anderson County in South Carolina.	
FY06-0040	1/19/2006	1/19/2006	A copy of all correspondence between FTA and the Metropolitan Transit Authority of Harris County dated January 1, 2003 to the present.	6-30-06
FY06-0041	1/23/2006	1/23/2006	A copy of all written communications between FTA and Rochester-Genesee Regional Transportation Authority since 12-22-04.	2-22-06
FY06-0042	1/20/2006	1/25/2006	A copy of any and all documents dated 1-1-95 to 12-31-04 reflecting FTA's analysis, approval and/or knowledge of one or more transactions commonly referred as lease/lease back transactions.	3-7-06
FY06-0043	1/27/2006	1/27/2006	Copy of letter from TCR to El Paso, TX dated on or about 1/19/06 along with any and all attachments and latest quarterly progress report from Sun Tran.	2-28-06
FY06-0044	1/27/2006	1/27/2006	Copy of quarterly progress reports issued to City of Tucson on 4-1-04; all replies that TCR has made to the quarterly progress report and other information.	2-28-06
FY06-0045	1/30/2006	1/30/2006	Copy of all quarterly progress rpts filed with FTA TCR by MTA between 1-1-05, & present re: ADA paratransit service in the Bmore Area. And responses to MTA from TCR 1-1-05 to date.	2-27-06
FY06-0046	1/23/2006	1/30/2006	Copies of correspondence between FTA and other Fed. Agencies with the Denver Reg. Transp. Dist., & CO DOT, City of Denver, or the state of CO re: construction of commuter rail.	2-16-06 duplicate of FY06-0058
FY06-0047	1/31/2006	2/1/2006	Copy of all correspondence to FTA from Santa Cruz Metro Transit District since 11-8-05, re: side facing seating in paratransit vans or reasonable modifications under the ADA.	2-17-06
FY06-0048	1/25/2006	1/25/2006	A copy of a document that addresses the issue and settlement of transit stop shelters in Title VI residential areas in the City of Atlanta maintained by MARTA.	2-21-06
FY06-0049	1/28/2006	1/30/2006	A copy of the Quarterly and Annual Minority Utilization Reports, Small Business Participation Plans and Workforce Reports of all Prime Contractors on Sound Transit Project from 1996-2006.	2-28-06
FY06-0050	2/1/2006	2/1/2006	Copy of all administrative closures, letters of resolutions, letters of findings issued by TCR between January 1, 2006 and January 31, 2006.	3-14-06
FY06-0051	2/1/2006	2/1/2006	Copy of all letters of interpretation (on all subjects) issued by TCC between January 1, 2006, and January 31, 2006.	2-16-06
FY06-0052	2/1/2006	2/1/2006	Copy of all ADA compliance reviews not previously provided, including all attachments and transmittal letters associated with such compliance reviews.	3-7-06
FY06-0053	2/1/2006	2/1/2006	Copy of current version of a chart or other records maintained by TCR showing all planned, scheduled and completed ADA fixed-route and complementary paratransit compliance reviews.	3-7-06
FY06-0054	2/3/2006	2/6/2006	A copy of the latest Safety Oversight Plan from the State of New York.	3-16-06
FY06-0055	1/20/2006	2/6/2006	A copy of a log of all FOIA requests for the period of June 1-14, 2005, the request information on the issuance of new regulations to present alcohol and illegal drug misuse in US transportation systems.	2-8-06
FY06-0056	1/26/2006	2/7/2006	Copies of any and all written correspondence, including emails received by FTA from counsel to Doron Precision concerning procurement of a bus simulator and protest of the award of a contract to FACC.	3-3-06
FY06-0057	2/7/2006	2/7/2006	Copy of all correspondence received by FTA TCR from	2-27-06

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			City of Belleville Michigan concerning FTA Complaint No. 05-0128.	
FY06-0058	1/23/2006	2/9/2006	Any correspondence between DOT and other federal agencies and any correspondence with Denver RTD, the Colorado DOT, etc., regarding the construction of a Commuter Rail Maintenance Facility.	2-16-07 duplicate of FY06-0046
FY06-0059	2/14/2006	2/14/2006	Copy of a memorandum of understanding between the Department of Justice and either the DOT or FTA concerning enforcement of the Americans With Disabilities Act..	3-9-06
FY06-0060	2/13/2006	2/17/2006	Copy of any records relating to any FOIA submitted by John Kenyon or any other person or entity representing United Food and Commercial Workers Intl. Union	2-22-06
FY06-0061	2/8/2006	2/22/2006	A copy of correspondence and other information requested by or provided to US Representative Richard Pombo from 1-1-91 to present.	3-14-06
FY06-0062	2/21/2006	2/21/2006	A copy of a letter written by Michael Winter, dated February 26th, 2003, transmitted in regards to the ADA compliance review final report on the Washington Metropolitan Area Transit Authority	3-14-06
FY06-0063	2/20/2006	2/27/2006	Copies of all correspondence between FTA and the Maryland Transit Admin. or the Maryland DOT re: the Red Line Transit Project.	4-24-06
FY06-0064	3/1/2006	3/1/2006	Copy of all administrative closures, letters of resolution, letters of findings issued by TCR between February 1, 2006, and February 28, 2006.	3-29-06
FY06-0065	3/1/2006	3/1/2006	Copy of all letters of interpretation (on all subjects) issued by TCC between February 1, 2006, and February 28, 2006.	3-17-06
FY06-0066	3/1/2006	3/1/2006	Copy of all ADA compliance reviews no previously provided, including all attachments and transmittal letters associated with such compliance reviews.	4-3-06
FY06-0067	3/1/2006	3/1/2006	Copy of current version of a chart or other records maintained by TCR showing all planned, scheduled and completed ADA fixed-route and complimentary paratranMssit compliance reviews.	4-3-06
FY06-0068	3/2/2006	3/2/2006	All grant applications submitted by any and all Florida Municipalities pertaining to bus shelters.	3-31-06
FY06-0069	2/20/2006	3/10/2006	Copies of all FOIA requests submitted by television networks ABC, CBS, NBC, CNN and Fox News Channel during FY 1999-2004.	
FY06-0070	3/13/2006	3/13/2006	All of the contracts monthly EEO/Apprentice Utilization Reports for the Sound Transit Project.	4-18-06
FY06-0071	3/27/2006	3/15/2006	Any insurance information, limit requirements and certificates of insurance re: contract #DTFT60-04-D-00007 between FTA and the Mass. Bay Transit Authority.	
FY06-0072	2/15/2006	3/22/2006	A listing of credit card holders in your organization.	
FY06-0073	3/18/2006	3/27/2006	A copy of TriMet communications that respond to our letter of request.	3-29-06
FY06-0074	4/3/2006	4/3/2006	Copy of all administrative closures, letters of resolution, letters of findings issued by TCR between March 1, 2006, and March 31, 2006.	5-4-06
FY06-0075	4/3/2006	4/3/2006	Copy of all letters of interpretation (on all subjects) issued by TCC between March 1, 2006, and March 31, 2006.	4-12-06
FY06-0076	4/3/2006	4/3/2006	Copy of all ADA compliance reviews not previously provided, including all attachments and transmittal letters associated with such compliance reviews.	4-27-06
FY06-0077	4/3/2006	4/3/2006	Copy of current version of a chart or other records	4-27-06

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			maintained by TCR showing all planned, scheduled and completed ADA fixed-route and complimentary paratransit compliance reviews.	
FY06-0078	3/27/2006	4/10/2006	Copies of studies that have been administered determining the number of citizens who use mass transportation daily in the U.S. from 2002 through 2005.	6-8-06
FY06-0079	4/17/2006	4/17/2006	Copies of documents w/date & amount of payments made by/on behalf of FTA to CDI/DCI Joint Venture Pasadena, CA re: USDOT/FT Are: Triennial Rev. Prog. DTFT60-02-00013.	5-25-06
FY06-0080	5/1/2006	5/1/2006	Copies of PMO Reports for MBTA AFC system-wide project for November 2005 through March 2006.	5-24-06
FY06-0081	5/1/2006	5/2/2006	Copy of current version of a chart maintained in TCR showing all planned, scheduled & completed ADA fixed-route & complementary paratransit compliance reviews.	6-5-06
FY06-0082	5/1/2006	5/2/2006	Copy of all administrative closures, letters of resolution, letters of findings issued by TCR between April 1, 2006, and April 30, 2006.	6-6-06
FY06-0083	5/1/2006	5/2/2006	Copy of all letters of interpretation (on all subjects) issued by TCC between April 1, 2006, and April 30, 2006.	6-3-06
FY06-0084	5/1/2006	5/2/2006	Copy of all ADA compliance reviews not previously provided, including all attachments and transmittal letters associated with such compliance reviews.	
FY06-0085	4/10/2006	5/2/2006	Copies of federal grant applications from 2003 to present by the South Coast Area Transit in the state of California.	5-25-06
FY06-0086	5/9/2006	5/12/2006	Copy of the regional decision in the Akron Metro Charter bus case.	5-24-06
FY06-0087	5/11/2006	5/12/2006	Wants to know the status of the dispute between Akron Metro RTA & the ABA charter infraction & the FTA ruling that Metro RTA was found guilty.	5-24-06
FY06-0088	5/12/2006	5/15/2006	Wants info. on Senior Centers being required to provide transportation to Seniors with disabilities; if so, what is the ratio of handicapped vans that the centers should have.	7-18-06 Not a FOIA TCR responded w/e-mail
FY06-0089	5/8/2006	5/12/2006	Copy of all documents between FTA & Robert Menendez or his office when he served as a member of Congress from NJ from 1993-12/05 & as senator from 12/05 to present..	6-16-06
FY06-0090	5/16/2006	5/16/2006	Copies of records related to compliance with response time, capacity constraints, other svc requirements, keeping vehicle lifts in operative condition for ADA in Suffolk City, NW.	withdrawn
FY06-0091	5/19/2006	5/22/2006	Wants copies of the three most recent PMOC reports for Phoenix Light Rail new start project.	partial 5-23-06, partial 6-19-06
FY06-0092	5/23/2006	5/23/2006	Copy of FTA's most recent Triennial Review of Santa Monica Municipal Bus Lines, including e-mails, Q & A's, relating to consultant's charter bus review.	6-15-06
FY06-0093	5/24/2006	5/19/2006	Copy of the last report of ADA compliance assessments on the Metro-Dade Transit Agency (Metro-Dade) performed by Cameron Consulting Group, Inc.	6-22-06
FY06-0094	5/30/2006	5/30/2006	Copies of every PMOC report, including all quarterly reviews, annual audits and PMOC spot reports since February 2005.	10-23-06
FY06-0095	4/26/2006	5/30/2006	Copies of records of communication between DOT and Robert Mendez who served as a member of Congress from NJ from 1993 -12-05 and as Senator since 12/05.	
FY06-0096	6/1/2006	6/1/2006	Copy of all administrative closures, letters of resolution, letters of findings issued by TCR between May 1, 2006 and May 31, 2006.	

CONTROL NO	DATE OF LETTER	DATE RECEIVED	DOCUMENT REQUESTED	DATE RELEASED
FY06-0097	6/1/2006	6/1/2006	Copy of all letters of interpretation (on all subjects) issued by TCC between May 1, 2006, and May 31, 2006.	6-16-06
FY06-0098	6/1/2006	6/1/2006	Copy of all ADA compliance reviews not previously provided, including all attachments and transmittal letters associated with such compliance reviews.	7-5-06
FY06-0099	6/1/2006	6/1/2006	Copy of current version of a chart maintained in TCR showing all planned, scheduled & completed ADA fixed-route & complementary paratransit reviews.	6-29-06
FY06-0100	6/2/2006	6/2/2006	Copies of Grant applications for Fed. Funding Requests from Transit Utilities for Paratransit vehicles, & copies of grant applications approved by FTA & approved amount.	
FY06-0101	6/13/2006	6/13/2006	Copies of info. re: the MBTA New Bedford/Fall River Commuter Rail project. Review of all environmental studies, project designs, and engineering aspects of the project.	7-12-06
FY06-0102	6/12/2006	6/12/2006	Copy of Akron Metro's appeal of the regional decision in the American Bus Assoc. v. Akron Metro charter service case.	7-5-06
FY06-0103	6/12/2006	6/15/2006	Copies of all documents between FTA and the Central Puget Sound Reg. Transit Authority from 7-1-04 to present re: appraisals, memos, e-mails, notes, log & telephone.	8-10-06 \$176.46 due
FY06-0104	5/28/2006	6/19/2006	Copy of list of purchase card holders, contracting and program officers.	
FY06-0105	6/11/2006	6/19/2006	Copy of the Record of Decision, Eastern Corridor Multi-Modal Projects, Tier 1, Hamilton & Clermont counties, ODOT, Project ID #22970.	FHWA handling response 6-28-06
FY06-0106	6/11/2006	6/20/2006	Copy of FOIA logs for DOT for Jan., Feb., & March 06, including date, log #, requesters' name, affiliation, city, state and type, also a blank log.	6-23-06
FY06-0107	6/20/2006	6/21/2006	Copies of all materials re: FTA/UMTA practices & procedures re: approval of leasing, transactions involving domestic transit agencies & US or foreign investors/lessors.	
FY06-0108	6/26/2006	6/26/2006	Copy of the construction agreement between the Port Authority of NY and NJ and FTA re: the Permanent WTC Path Terminal Project signed by S. Bushue on 4-25-06.	7-18-06
FY06-0109	6/13/2006	6/28/2006	Copy of the charter bus findings in FTA's recent Triennial Review of the Rochester Genesee Reg. Transp. Auth., any Q & A's, e-mails or comments re: bids to 3rd parties.	10-27-06
FY06-0110	6/28/2006	6/28/2006	Copies of National Transit Database Submissions for 05 & 06. NTD rpts, responses, other communications, FTA Tech. Solutions providers records, FOIA Disclosure Principles.	7-18-06
FY06-0111	5/25/2006	6/23/2006	Copies of documents kept by UMTA in the late 1970's re: the approval & funding of a METRA Station in Libertyville, IL.	7-20-06
FY06-0112	5/19/2006	5/19/2006	Copies of the three most recent MOC reports for the Phoenix Light Rail new start project.	Cancelled per requestor. 7-7-06
FY06-0113	6/26/2006	6/26/2006	Copy of the Triennial Review and responses re: the Pee Dee Regional Transportation Authority in Florence, SC.	7-6-06
FY06-0114	6/19/2006	6/19/2006	Copies of FTA C4220.1D 3rd Party Contracting Requirements, Grant Agreement and Master Agreement between FTA and the Utah Transit Authority.	8-4-06
FY06-0115	5/18/2006	5/18/2006	Copies of Alternative Analysis Reports filed by transit lines wanting new starts funding.	
FY06-0116	6/5/2006	6/5/2006	Copies of monthly monitoring reports for the Tren Urbano Transit Project from 9-05 to the present.	7/25/06 & 8-31-06
FY06-0117	6/30/2006	6/30/2006	Copies of correspondence that address complaints,	7-18-06

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			inspections, and/or audits of Challenger Transportation, in MD what provides paratransit services on behalf of MetroAccess)	
FY06-0118	6/22/2006	7/5/2006	Copies of FAIR Act challenges filed by interested persons, final decisions or determinations made by the agency, and justifications.	9-11-06
FY06-0119	6/30/2006	7/5/2006	Copy of all correspondence after 2/20/06 between FTA and the MD Transit Admin. or MDOT re: the Red Line Transit Project.	8-4-06
FY06-0120	6/30/2006	7/5/2006	Copy of the MD Transit Admin. Financial reports to FTA for its previous 3 fiscal years.	8-21-06
FY06-0121	7/5/2006	7/6/2006	Copy of all administrative closures, letters of resolution, letters of findings issued by TCR between June 1, 2006 and June 30, 2006.	7-20-06
FY06-0122	7/5/2006	7/6/2006	Copy of all letters of interpretation (on all subjects) issued by TCC between June 1, 2006, and June 30, 2006.	7-20-06
FY06-0123	7/5/2006	7/6/2006	Copy of all ADA compliance reviews not previously provided, including all attachments and transmittal letters associated with such compliance reviews.	7-20-06
FY06-0124	7/5/2006	7/6/2006	Copy of current version of a chart maintained in TCR showing all planned, scheduled & completed ADA fixed-route & complementary paratransit reviews.	7-20-06
FY06-0125	7/7/2006	7/11/2006	Copies of all JARC applications from the state of Illinois that have been submitted since October 1, 2004.	7-25-06
FY06-0126	6/8/2006	7/12/2006	Copies of CFDA#20.513 Capital Assistance Program for Elderly Persons & Persons with Disabilities.	7-20-06
FY06-0127	7/7/2006	7/13/2006	Copies of records made on behalf of People for the Ethical Treatment of Animals, Inc. (PETA)	8-15-06
FY06-0128	7/8/2006	7/17/2006	Wants information re: who is in charge of roadways & parking areas within the National Parks/Forests in the California systems.	
FY06-0129	7/13/2006	7/13/2006	APTA wants copies of letters from TCR dated 12-23-02, re :a person that was claustrophobic, and 3-12-03, re: bumpy rides causing back pain. Letters signed by Cheryl Hershey.	8-23-06
FY06-0130	1/27/2006	7/18/2006	Copy of all documents re: the Chicago Transit Authority's request for a Buy America waiver, and any documents re: the withdrawal or deferral of this request.	8-18-06
FY06-0131	2/22/2006	7/18/2006	Copies of all information re: a NJ transit train accident on 10-/30-05, in which Luke Nesibhal was killed.	
FY06-0132	7/14/2006	7/18/2006	Copy of all correspondence submitted by New flyer of America to FTA dated 3-9-01, and related to the request for a Buy America non-availability waiver for Hubner articulating joint system.	8-15-06
FY06-0133	7/14/2006	7/18/2006	Copy of all correspondence submitted by North America Bus Industries, Inc., to FTA dated 4-5-06, re: a Buy America non-availability waiver for Hubner articulating system	8-4-06
FY06-0134	7/18/2006	7/18/2006	Copy of MBTA Silver Line Phase II New Starts submittal for FY 05.	8-21-06
FY06-0135	5/11/2006	7/20/2006	Mailing addresses for major transit systems in the U.S.	7-31-06
FY06-0136	7/13/2006	7/20/2006	Copy of all documents re: FTA's review/approval of domestic leasing transactions involving leases in which Wells Fargo Equipment Finance was an equity investor.	8-17-06
FY06-0137	6/23/2006	7/28/2006	Summary of all laptop computers that have been reported stolen, lost or missing for 2001-2006. This is for an OST FOIA response.	8-11-06 to OST for Dept. response
FY06-0138	7/28/2006	8/1/2006	A copy of MTA Bus request for a new NTD ID Number	8-4-06
FY06-0139	7/27/2006	8/3/2006	Copy of all documents related to FTA's investigation of Farrow Concrete's admin. complaint against PCL.	9-21-06

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FY06-0140	8/3/2006	8/3/2006	Copy of application and related docs. Submitted by RCTC for Perris Valley Line Commuter Rail Service	9-12-06
FY06-0141	8/8/2008	8/8/2006	Copies of grant applications and approvals for paratransit vehicles by transit agencies buying over 50 vehicles	8-31-06
FY06-0142	8/7/2006	8/7/2006	Copies of all administrative closures, letters of resolution, and letters of findings issued by TCR	9-13-06
FY06-0143	8/7/2006	8/7/2006	Copies of all letters of interpretation issued by TCC	8-22-06
FY06-0144	8/7/2006	8/7/2006	Copies of all ADA compliance reviews	9-13-06
FY06-0145	8/7/2006	8/7/2006	Copy of the current chart showing all planned, scheduled, and completed ADA compliance reviews.	9-13-06
FY06-0146	7/31/2006	8/10/2006	Would like the Name, Title, Grade, Work Address and Date of Employment of all employees in Georgia	8-21-06
FY06-0147	8/4/2006	8/14/2006	Copies of various records involving We Care, Inc.	9-5-06
FY06-0148	8/4/2006	8/15/2006	Wants information involving Alternative Transportation Services operated by Southwestern Illinois College.	9-5-06
FY06-0149	8/10/2006	8/17/2006	Copy of the list of credit card holders.	8-29-06
FY06-0150	8/21/2006	8/23/2006	Wants to review all docs. Pertaining to TANK's tri-annual review for last 3 years and all correspondence related to 3 Fed. grants.	10-10-06
FY06-0151	8/23/2006	8/23/2006	Copy of Contract DTFT60-06-D-00001	9-5-06
FY06-0152	8/23/2006	8/23/2006	Copy of all correspondence between the FTA and MARTA re compliance review dated 9/10/01.	10-26-06
FY06-0153	9/1/2006	9/1/2006	Copy of Administrative Closures, Letters of Resolution and Letters of Finding issued August 2006.	10-2-06
FY06-0154	9/1/2006	9/1/2006	Copy of Letters of Interpretation issued August 2006.	9-19-06
FY06-0155	9/1/2006	9/1/2006	Copy of ADA compliance reviews not previously provided.	10-2-06
FY06-0156	9/1/2006	9/1/2006	Copy of the chart showing ADA paratransit compliance reviews.	
FY06-0157	9/8/2006	9/8/2006	A copy of the Department of Transportation's contract with Coach America.	9-12-06
FY06-0158	8/30/2006	9/12/2006	Requesting records related to 2005-06 Federal funds for the city of Chicago by department or agency.	10-12-06
FY06-0159	9/11/2006	9/13/2006	Copy of the most triennial review of the Gary Public Transportation Corp., in Gary, Indiana.	10-12-06
FY06-0160	9/14/2006	9/14/2006	Copy of the decision of the FTA Administrator on the appeal in the Akron Metro charter bus case.	9-20-06
FY06-0161	9/18/2006	9/25/2006	Copy of the MOA signed by the Mass. Bay Transit Auth. (MBTA) described in the 11/99 Environmental Assessment for Washington St./Silver line us Raid Transit & Roadway Improvements.	10-10-06
FY06-0162	9/18/2006	9/25/2006	A copy of any documents related to the Tren Urbano project dated on or after November 1, 2005 in possession of FTA.	
FY06-0163	9/22/2006	9/25/2006	Copy of the DBE Affidavit of Certification for Laidlaw Transit Services, Inc., in Columbia, SC for 1998, 1999, 2000, 2001, and 2002.	10-18-06
FY06-0164	9/19/2006	9/25/2006	Copies of documents re: Stage II Light Rail Transit Reconstruction Project in Allegheny County, PA., FTA Project No. PA-03-0261, LTR-001.	12-7-06
FY06-0165	9/20/2006	9/27/2006	Copies of proposal submitted to TRI by Sound Transit, Seattle re: an RFP for the remote Infrared Audible Signage Model Accessibility Program.	10-16-06
FY06-0166	9/28/2006	9/28/2006	Copies of 17 items re: the Historic Takoma Inc., to participate in an upcoming hearing with WMATA re: a proposal to use land at the Takoma Metro Station in D.C.	10-30-06
FY06-0167	9/28/2006	8/27/2006	Requests the name of the person assigned to review the Scranton Intermodal Terminal. Wants to know if FTA	11-6-06

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			requires Value Engineering on its projects.	

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FY07-0001	10/4/2006	10/4/2006	Media request-copy of an FTA-funded study called "Review of Cost and Bid Overruns on FFGA Projects" April 26, 2006. Wants a copy in Power Point and the written report.	11-8-06
FY07-0002	10/4/2006	10/5/2006	Copies of any and all information re: the DBE program goal filing received by the Chicago Transit Authority for FY 2003, 4 & 5.	11-6-06
FY07-0003	10/3/2006	10/10/2006	Copies of all complaints on MATA, Memphis Area Transit Authority between January 1995 and September 2006.	10-25-06
FY07-0004	10/6/2006	10/12/2006	Copies of the complete FTA 'Master Grantee Agreement' for receipt of capital & operating funds at the Chicago Transit Authority for 2003, 2204 & 2006.	11-6-06
FY07-0005	10/5/2006	10/12/2006	Copies of approved grant apps. from BART, agreements between FTA & Caltrain, & comments by FTA on all approved grant apps. from 1995 to now, also e-mails in TEAM.	11-28-07 Withdrawn
FY07-0006	10/23/2006	10/25/2006	Copies of documents re: the Diesel Multiple Unit rail cars produced or offered to be produced by United Transit Systems for the Triangle Transit Admin.	11-21-06
FY07-0007	10/27/2006	10/27/2006	Copy of the 10/5/06, regional decision in the charter service case against CARTA.	11-8-06
FY07-0008	10/31/2006	11/1/2006	Infor. re: access for people w/mobility impairments that use wheelchairs/scooters to board trains on the Northstar commuter rail project from Minneapolis to Big Lake, Minn.	12-5-06 additional info 3-12-07
FY07-0009	11/8/2006	11/8/2006	Copies of Uniform Report of DBE Awards for FTA recipients.	12-18-06
FY07-0010	11/13/2006	11/13/2006	Copies of all administrative closures, letters of resolution, and letters of finding issued by TCR re: ADA from 9-1-06, to 10-31-06.	12-5-06
FY07-0011	11/13/2006	11/13/2006	Copies of all letters of interpretation (on all subjects) issued by TCC from 9-1-06, to 10-31-06.	12-5-06
FY07-0012	11/13/2006	11/13/2006	Copies of all ADA compliance reviews, including all attachments and transmittal letters associated with such compliance reviews.	12-5-06
FY07-0013	11/13/2006	11/13/2006	Copy of the current version of a chart maintained in TCR showing all planned, scheduled and completed ADA fixed route and complementary paratransit compliance reviews.	12-14-06
FY07-0014	11/17/2006	11/17/2006	Information re: the American Bus Association v. Akron Metro Charter Service Docket No. 2005-05.	11-27-06
FY07-0015	11/20/2006	11/20/2006	List of current recipients of Section 5307, 5311, and 5310 funds.	1-10-07
FY07-0016	11/17/2006	11/17/2006	List of Triennial Reviews, Financial Mgmt. Oversight Reviews and Purchasing Sys. Reviews for 2007	12-14-06
FY07-0017	11/14/2006	11/30/2006	Copy of Record of Decision for Northwest Rail Operating Facility (DART)	12-4-06
FY07-0018	12/1/2006	12/1/2006	Copies of all administrative closures, letters of resolution, letters of findings issued by TCR re: ADA from 11-1-06 to 11-30-06.	1-22-07
FY07-0019	12/1/2006	12/1/2006	Copies of all letters of interpretation (on all subjects) issued by TCC from 11-1-06 to 11-30-06.	12-19-06
FY07-0020	12/1/2006	12/1/2006	Copies of all ADA compliance reviews including all attachments and transmittal letters associated with such compliance reviews.	12-22-06
FY07-0021	12/1/2006	12/1/2006	Copy of the current version of a chart maintained in TCR showing all planned, scheduled and completed ADA fixed route and complementary paratransit compliance reviews.	12-21-06
FY07-0022	11/8/2006	11/8/2006	Copy of Booze Allen & Hamilton report entitled Light Rail Transit Capital Cost Update 2003.	12-07-06
FY07-0023	12/5/2006	12/6/2006	Copy of TCR's 11-6-06, letter of finding re: claim made by the Washington Street Corridor Coalition against the Massachusetts Bay Transportation Authority.	1-29-07
FY07-0024	12/13/2006	12/13/2006	Copy of record of decision, letter(s) of no prejudice, mitigation monitoring prog., quarterly repts re: DART NW Corridor Light Rail Transit Line to Farmers Branch in Dallas.	2-1-07
FY07-0025	12/18/2007	12/18/2007	Copy of all records submitted by Dulles Transit Partners to FTA re:	1-9-07



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			Reporting Instructions for the Section 5309 New Starts Criteria from 5-1-06, to present.	
FY07-0026	10/30/2006	12/22/2006	Copies of all correspondence signed by the Chief Counsel to Sound Transit between Sept. 1, 2005 and the present.	1-16-07
FY07-0027	12/28/2006	12/28/2006	Copies of 8-29-02 re: ADA, 12-18-02 re: Sun Metro's 1st Prog. Rpt., 12-3-03 2nd Prog. Rpt., 3-15-04, 3rd Prog. Rpt., 4-9-04, 3rd Prog. Rpt., 9-04 response, 11-12-04 4th rpt.	1-22-07
FY07-0028	11/28/2006	1/10/2007	List of all IMPAC card holders, addresses, phone and fax numbers	1-10-07
FY07-0029	1/11/2007	1/11/2007	Copy of all records submitted under Section 5309 New Starts that relates to the Dulles Corridor Metrorail project.	2-6-07
FY07-0030	1/8/2007	1/11/2007	Copies of the following contracts: Milligan & Company, CDI/DCI, and Vision Systems & Technology	2-9-07
FY07-0031	12/4/2006	1/11/2007	List of all employees, addresses, phone and fax numbers	1-16-07
FY07-0032	1/29/2007	1/29/2007	All correspondence and records related to the Dulles Metrorail Project	4-6-07
FY07-0033	2/20/2007	2/20/2007	Copy of documents relating to Central Puget Sound Regional Transit Authority and Central Link Light Rail Project	5-20-07 (response prepared by the region)
FY07-0034	2/21/2007	2/21/2007	Copies of two FTA decisions	3-1-07
FY07-0035	2/20/2007	2/20/2007	Copies of various documents relating to the Northwest Corridor LRT Extension Mitigation Monitoring Program	5-31-07 (\$9.60 cost to date.)
FY07-0036	3/5/2007	3/5/2007	Copies of documents from Hotline complaint no. 07IH-A38-I-000.	3-28-07
FY07-0037	3/2/2007	3/7/2007	Listing of grant monies awarded to Tri-Met (Tri-County Metropolitan Transportation District) of Portland Oregon for 1997-2006	3-13-07
FY07-0038	3/9/2007	3/9/2007	Copy of the grant application and documents related to NATR-2006-49 USC 5312 awarded to TRI-County Metro Transp. Dist. Of Oregon	4-12-07
FY07-0039	3/16/2007	3/16/2007	List of all bargaining unit and bargaining unit eligible employees and associated information.	4-18-07
FY07-0040	3/9/2007	3/19/2007	Information involving Saint Clair County Transit District (SCCTD) in O'Fallon, IL	6-5-07
FY07-0041	3/20/2007	3/20/2007	Copies of 8 Title VI complaints .	5-25-07
FY07-0042	3/23/2007	3/23/2007	Copies Feb. 23, 2007 letters sent to TRO-2 by the National Trust for Historic Preservation	4-16-07
FY07-0043	3/23/2007	3/30/2007	Copies of correspondence between members of Congress and DOT between 1-1-07 and 2-28-07.	4-5-07
FY07-0044	4/4/2007	4/4/1971	Copy of the Coach America Bus Evacuation Support Services Contract	4-5-07
FY07-0045	3/29/2007	4/6/2007	Copy of all documents, files or other records pertaining to bus service in the City of Colorado Springs, CO from 1969-1999.	5-2-07
FY07-0046	3/28/2007	4/3/2007	Copy of all documents regarding NEPA review and FTA's review of the proposed Riverwalk development, lease of Easton Intermodal Facility PA-03-0388.	4-16-07
FY07-0047	4/10/2007	4/10/2007	Copy of various documents for the Dulles Corridor Metrorail Project.	9-25-07
FY07-0048	4/4/2007	4/17/2007	List of commuter link systems in the country and types of funding sources	5-23-07
FY07-0049	4/16/2007	4/23/2007	Copies of any communications FTA had regarding PVRTA paratransit services from 12/05 to present	5-21-07
FY07-0050	4/24/2007	4/25/2007	Copy of the Clarksville Montgomery County MPO reply to FTA's report.	5-17-07
FY07-0051	4/25/2007	4/25/2007	Any reports/documents resulting from triennial review of Fort Worth Transp. Authority fall 2006.	withdrawn 5-16-07
FY07-0052	4/25/2007	4/26/2007	Copies of the Cape Cod Regional Transit Authority's application for financial assistance.	5-17-07
FY07-0053	5/1/2007	5/1/2007	Listing of all parties that made a FOIA request for the Coach America contract	5-14-07
FY07-0054	5/18/2007	5/18/2008	Documents relating to Central Sound Regional Transit Authority and Central Light Rail Project	withdrawn 6-18-07
FY07-0055	4/27/2007	5/16/2007	All documentation from 4-16-07 to the present regarding Riverwalk	6-18-07

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			Development, Lease of Easton Intermodal Facility PA-03-0388	
FY07-0056	5/22/2007	5/23/2007	Copies of documents relating to commuter rail service by NJ Transit between Hackensack, NJ and Hawthorne, NJ	6-18-07
FY07-0057	5/24/2007	5/24/2007	Copies of environmental documents for Dulles Metrorail Extension	5-29-07
FY07-0058	5/22/2007	5/30/2007	Copies of Certs. And Assurances for Cape Cod Regional Transit Authority for 2005, 2006, and 2007	7-3-07
FY07-0059	5/11/2007	6/4/2007	Copies of all com-plaints made by the Center for Disability Rights between 2003- and 2005	6-5-07
FY07-0060	6/4/2007	6/4/2007	Verification of the receipt and amount of any Federal grant funds by the River Valley Metro Mass Transit District for the years 2005-2007.	6-26-07
FY07-0061	6/1/2007	6/1/2007	Copies of any correspondence between FTA and US Rep. David Dreier or his staff between 1980 and the present.	6-12-07
FY07-0062	5/24/2007	5/29/2007	copies of documents pertaining to construction projects by Phoenix Constructors at the World Trade Center.	6-6-07
FY07-0063	2/27/2006	5/17/2007	Review of Federal funds 5307,5309, CMAQ from 1998-2002 to Phoenix Sky Harbor Airport	6-7-07
FY07-0064	6/13/2007	6/13/2007	Copies of all administrative closures, letters of resolution, and letters of finding between January 1 and May 31, 2007.	7-23-07
FY07-0065	6/6/2007	6/15/2007	Additional questions regarding FOIA FY07-0049	6-20-07
FY07-0066	6/19/2007	6/25/2007	Copies of documents/agreements between DOT and carriers providing long distance service.	6-26-07
FY07-0067	6/14/2007	6/20/2007	Copies of numerous documents between FTA, Metropolitan Transit Commission (MTC), and/or Alameda/Contra Costa Transit Authority (AC Transit)	9-19-07
FY07-0068	6/23/2007	6/25/2007	Copies of all correspondence from FTA to LACMTA	9-24-07
FY07-0069	6/21/2007	6/21/2007	Copies of Mods. To Coach America Contract	7-12-07
FY07-0070	6/21/2007	6/21/2007	Info. Regarding selection for EEO position no. FTA-TCR-2006-0008.	7-26-07
FY07-0071	7/18/2007	7/18/2007	Copies of all winning proposals, RFP, and any addendums for FTA's PMO program.	request withdrawn 8-3-07
FY07-0072	7/18/2007	7/18/2007	Copy of triennial inspection report (May 2007) for City of Lodi, California	8-22-07
FY07-0073	7/22/2007	7/22/2007	Copies of information similar to National Science Foundation's attachments.	7-30-07
FY07-0074	7/25/2007	7/25/2007	Various records relating to the BART West Bay Extension project.	
FY07-0075	7/31/2007	7/31/2007	Copy of the decision in Trailways v. Broome County Dept. of Transportation	8-01-07
FY07-0076	7/27/2007	7/27/2007	Copy of the application for the Public-Private Partnership Pilot Program submitted by BART for the BART Oakland Airport Connector project.	9-27-07
FY07-0077	7/31/2007	7/31/2007	Information about the seat fabric used on MTA busses in Los Angeles.	8-22-07
FY07-0078	6/27/2007	8/7/2007	Information on racial designations of background checks.	8-9-07
FY07-0079	8/3/2007	8/7/2007	Copies of 6 winning proposals for PMO contract bid in 2004	
FY07-0080	8/13/2007	8/13/2007	Copies of the formulas in their transportation price calculated for public transit in the Mid-Atlantic region.	8-28-07
FY07-0081	6/8/2007	8/13/2007	Copies of correspondence logs from 1/1/05 to 6/9/07 for communication between Senator Hiliary Clinton and DOT.	8-23-07
FY07-0082	6/8/2007	8/13/2007	Copies of correspondence logs from 1/1/05 to 6/9/07 for communication between Senator Barack Obama and DOT.	8-23-07
FY07-0083	6/8/2007	8/13/2007	Copies of correspondence logs from 1/1/05 to 6/9/07 for communication between former Senator John Edwards and DOT.	8-23-07
FY07-0084	6/8/2007	8/13/2007	Copies of correspondence logs from 1/1/05 to 6/9/07 for communication between Senator John McCain and DOT.	8-23-07
FY07-0085	6/8/2007	8/13/2007	Copies of correspondence logs from 1/1/05 to 6/9/07 for	8-23-07

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			communication between Rudy Giuliani and DOT.	
FY07-0086	6/8/2007	8/13/2007	Copies of correspondence logs from 1/1/05 to 6/9/07 for communication between Governor Mitt Romney and DOT.	8-23-07
FY07-0087	6/8/2007	8/13/2007	Copies of correspondence logs from 1/1/05 to 6/9/07 for communication between Senator Fred Thompson and DOT.	8-23-07
FY07-0088	7/18/2007	8/14/2007	Copies of New York City's application to DOT's Urban Partnership grant program.	
FY07-0089	8/22/2007	8/22/2007	Copies of all correspondence between the FTA and the Metropolitan Transit Authority regarding the University Corridor GRT project.	
FY07-0090	8/21/2007	8/21/2007	Copy of Dulles Corridor Metrorail Project report.	8-23-07
FY07-0091	8/22/2007	8/22/2007	Copy of Dulles Corridor Metrorail Project report.	8-23-07
FY07-0092	8/23/2007	8/23/2007	Copies of records related to grants to NJ Transit Contract No. 03-064	
FY07-0093	6/25/2007	8/3/2007	Copy of the FOIA Log from January 1, 2007 to the present.	9-6-07
FY07-0094	9/4/2007	9/4/2007	Copies of quarterly reports submitted by the mss. Bay Transp. Auth. to TCR regarding the Silver Line.	9-24-07
FY07-0095	9/17/2007	9/17/2007	Copies of performance statistics for Illinois Regional Transit Authority (PACE)	10-3-07
FY07-0096	9/19/2007	9/19/2007	Application of the City of Worcester for exemption of Executive Order 13202.	9-20-07
FY07-0097	9/24/2007	9/24/2007	Copies of all administrative closures, letters of resolution, and letters of finding issued by TCR 6/1/07-8/31/07.	
FY07-0098	9/24/2007	9/24/2007	Copies of all letters of interpretation issued by TCC.	
FY07-0099	9/24/2007	9/24/2007	Copy of the current version of the chart maintained by TCR showing planned, scheduled, and completed paratransit compliance reviews.	
FY07-0100	2/23/2007	9/25/2007	Federal funds that were provided to the State of California for surface transportation.	9-27-07
FY07-0101	9/27/2007	9/27/2007	Copies of the latest quarterly Compliance Report received by FTA and TCR's response for ADA complementary paratransit reviews for 10 grantees.	
FY07-0102	9/28/2007	9/28/2007	Copies of written communications between FTA and the Santa Cruz Metropolitan Transit District	

CONTROL NUMBER	DATE OF LETTER	DATE RECEIVED	DOCUMENT REQUESTED	DATE RELEASED
FY-08-0002	10/1/2007	10/1/2007	All administrative closures, letters of resolution, and letters of finding issued by TCR re: ADA regulations 49 CFR Part 37 and/or 49 CFR Part 38 from 9-1-07 to 9-30-07.	
FY-08-0003	10/2/2007	10/2/2007	Copy of FOIA log requests received by FTA from 1-1-05 through 9-30-07.	
FY-08-0004	10/3/2007	10/3/2007	Hard copy of appointment calendar maintained by Michael A. Winter, Director of the Office of Civil Right.	
FY-08-0005	10/5/2007	10/5/2007	Copy of the Rochester Genesee Regional Transportation Authority's 2003 EEO Program	
FY-08-0006	10/3/2007	10/10/2007	Copies of letter requests & all background material relevant to, used by, or relied on, by FTA in its current rating for Land Use on the Dulles Corridor Rapid Transit Project, Washington, D.C.; 1	
FY-08-0007	10/9/2007	10/9/2007	Copy of the most recent FTA safety audit of the South Shore Railroad, operated by the Northern Indiana Commuter Transportation District.	
FY-08-0008	10/12/2007	10/12/2007	Electronic copy of Sections A-J of Contract #TIRSE01C00001 - TECOM INC.	
FY-08-0009	10/15/2007	10/15/2007	Hard copy of the 2 most recent contracts, (including all attachments) with private-sector contractors for the conduct of ADA complementary paratransit service compliance assessment.	
FY-08-0010	10/15/2007	10/15/2007	Hard copy of the 2 most recent contracts, (including all attachments) with private-sector contractors for the conduct of ADA fixed-route (non rail) accessibility.	
FY-08-0011	10/16/2007	10/16/2007	Hard copy of records re: the accessibility of the Northstar Commuter Rail project, filed under FOIA #FY07-0008, & all records supplied to requester on 12-5-06 & 3-12-07.	
FY-08-0012	10/17/2007	10/17/2007	Hard copy of the 3 most recently completed assessments by FTA including transmittal letters & all attachments, of compliance by transit properties with Title VI of the Civil Rights Act.	
FY-08-0013	10/17/2007	10/17/2007	Hard copy of the last 2 completed contracts between FTA & pvt-sector vendors, incl trans. ltrs & all attachments for conduct of assessments by transit prop. of compliance W/Title VI of CR Act.	
FY-08-0014	10/17/2007	10/17/2007	Hard copy of chart or other record(s) in FTA TCR listing all past, present & planned assessments of compliance by transit properties with Title VI of the Civil Rights Act.	
FY-08-0015	10/19/2007	10/19/2007	Copy of the letter of finding in response to ADA complaint against Tri-Met, #01-0030.	
FY08-0016	10/12/2007	10/22/2007	Copy of the FOIA case logs for FY 2005, FY 2006, and FY 2007.	
FY-08-0001	10/1/2007	10/1/2007	All letters of interpretation is (on all subjects) issued by TCC between 9-1-07 and 9-30-07	