CRRSAA Application – Eligibility Requirements

STP has publicly posted the availability of FTA 5310 CRRSAA grant funds on the HDOT website at:

https://hidot.hawaii.gov/administration/fta-grant-programs/

<table>
<thead>
<tr>
<th>Y/N</th>
<th>CRRSAA Eligibility Criteria Checklist</th>
<th>Validation Required for Consideration</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Financial Deficit Due to Covid-19 (Must Be Clearly Demonstrated)</td>
<td>Provide Proof of Financial Deficits Incurred Since January 20, 2020</td>
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<tr>
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<td>Eligible Funding Category (not allowed for purchase of transit buses)</td>
<td>Provide Proof of Operating Expenses Deficit and/or Staff Reduction (Records Must Reflect Lay-offs or Furloughs after January 20, 2020)</td>
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<tr>
<td></td>
<td>Eligible Criteria for Consideration (no duplication of federal funding sources allowed)</td>
<td>Provide Proof that no prior CARES Act funding, FEMA funding or Robert T. Stafford Disaster Relief funds have been previously awarded</td>
</tr>
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<td></td>
<td>Eligible Geographic Area for Consideration</td>
<td>Urban Areas, Rural Areas and Small Urban Areas</td>
</tr>
</tbody>
</table>

For All CRRSAA Applicants*:

Financial Deficit Due to Covid-19 Demonstrated
1. Required to submit proof that claimed financial deficiencies occurred on or after January 20, 2020.

Funding Category
2. Required to submit evidence that there is a financial deficiency in payroll or operations of public transit due to Covid-19. Must reflect staff reductions, lay-offs or furloughs after January 20, 2020.

Eligible Criteria for Consideration
3. Required to submit evidence that there is no overlap in FTA 5310 funding received for prior CARES Act, FEMA or Robert T. Stafford Disaster Relief and Emergency Assistance Act funds.

Eligible Geographic Area for Consideration
4. Required to be located in an Urban, Rural or Small Urban area.

**CRRSAA Eligible Costs and Expenses:**

- Priority should be given to payroll and operations of public transit.
- Other cost items eligible under 5310 can be requested, but subrecipients must certify no layoffs, furloughs, reduction in force, or other staff reduction methods will occur as a result.
- Can be used for Personal Protective Equipment (PPE) and COVID-19 related supplies.
- Can be used to re-instate staff to full-time who has been laid-off, furloughed, or suffered other staff reductions due to COVID-19.
- CRRSAA funding must be included in a separate application and cannot be co-mingled with other funds, including CARES Act funding.
- CRRSAA funding should be directed to the maximum extent possible to payroll and operations of public transit.

**Note:** Recipients must certify that the subrecipient has not laid-off or furloughed any employees to use CRRSAA funding for other purposes.

*All CRRSAA applicants are awarded subject to funding availability.*