

**Appendix E**

**Failure to report, Deletions and Reporting Waivers (not 9 or Fewer Waivers)**

State	UZA	Name	ID	Org Type	Closeout Type
CA	384	City of Tracy (TRACER)	9197	B	Waiver Request: Reporting
CA	341	Kings County Area Public Transit Agency	9200		Waiver Request: Reporting
CT	41	Valley Transit District	1042	A	Close Out Failure to Report
CT	45	New Britain Transportation Company, Inc.	1047	D	Close Out Failure to Report
CT	45	New Britain Transportation Company, Inc.	1052	D	Close Out Failure to Report
CT	41	Two Plus Inc (2plus)	1110	F	Close Out Failure to Report
FL	220	Indian River County Council on Aging, Inc. (IRCCOA)	4104	B	Waiver Request: Reporting
IL	17	St. Clair County Transit District (SCCTD)	7042	B	Close Out Failure to Report
IN	3	East Chicago Transit (ECT)	5042	A	Close Out Failure to Report
LA	37	New Orleans Regional Transit Authority (NORTA)	6032	B	Waiver Request: Reporting
MD	383	The Tri--County Council for the Lower Eastern Shore (Shore Transit)	3096	A	Waiver Request: Reporting
MI	104	Eaton County Transportation Authority (EATRAN)	5172	A	Waiver Request: Reporting
NV	31	Las Vegas Monorail Company (LVMC)	9204	D	Close Out Failure to Report
NY	1	City of Long Beach	2006	A	Close Out Failure to Report
NY	1	Queens Surface Corporation (QSC)	2136	D	Close Out Insufficient Data
NY	1	American Transit, Inc.	2173	D	Close Out Insufficient Data
NY	1	Roosevelt Island Operating Corporation (RIOC)	2181	A	Close Out Failure to Report
NY	1	MTA Bus Company (MTABUS)	2188	A	Close Out Insufficient Data
PR	500	Puerto Rico Highway and Transportation Authority (PRHTA)	4094	B	Close Out Insufficient Data
VA	8	Arlington Transit - Arlington County (ART)	3080	B	Close Out Failure to Report