

Paperwork Burden Statement: A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2130-0615. Public reporting for this collection of information is estimated to be approximately 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are mandatory. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer (RAD-20), Federal Railroad Administration, 1200 New Jersey Avenue, Washington, DC. 20590.

Service Outcome Agreement (SOA) Annual Reporting

Grantee: Complete Section I (SOA Tracking and Compliance) annually. Complete Section II (SOA Completion) only once the SOA term is complete.

Grantee Name: [Redacted] **Grant Number:** [Redacted]

Other SOA Signatories: [Redacted]

I. SOA Tracking and Compliance

In this section, the grantee is responsible for providing FRA an update on compliance with the terms of the SOA and any changes to the SOA terms.

- 1. Has an amendment been processed since the last report? If yes, please submit the latest amendment with your submission. [Redacted]
- 2. Has the service initiation date pursuant to the terms of the SOA been established? If yes, what date did service begin or what is the planned service commencement date? [Redacted]
 - i. Based on the actual service initiation date, what date does formal SOA tracking terminate? [Redacted]
- 3. Have there been any changes to the operator for service under the SOA? If yes, please provide detailed information on the new operator with your submission. [Redacted]
- 4. To your knowledge, are all parties in compliance with the most recent version of the SOA, which includes meeting all agreed upon performance and interim milestone commitments? If no, please provide more explanation below. [Redacted]

[Redacted]

Annual Certification

The Federal Railroad Administration may rely on a variety of sources to evaluate past performance for new funding applications, including compliance with previous agreements.

By signing this report, I certify to the best of my knowledge and belief that the conditions expressed in our Service Outcome Agreement are being met and the content of this report is true, complete and accurate.

Electronic signature of authorized official: [Redacted]

II. SOA Completion

This section is completed only once SOA activities set forth in the SOA are complete (per the date established in Section 2i).

- 1. Have all required SOA activities been completed? [Redacted]
- 2. Have agreed upon metrics been met? [Redacted]

Electronic signature of authorized official: [Redacted]