

Application

Federal Award Identification Number (FAIN)	PR-2022-025-00
Temporary Application Number	5489-2022-1
Application Name	Section 5311 FY 2020, PRHTA, Apportionment for Rural Areas, Operating Assistance, Preventive Maintenance, State Administration and RTAP
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/30/2030
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: HIGHWAY & TRANSPORTATION AUTHORITY, PUERTO RICO

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
5489	State Agency	PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY		088541391

Location Type	Address	City	State	Zip
Headquarters	SAN JOSE ST CRN SAN FRNCS	SAN JUAN	PR	00901
Physical Address	CALLE DE DIEGO # C	SAN JUAN	PR	00923
Mailing Address	PO BOX 42007	SAN JUAN	PR	00940

Union Information

Union Name	HERMANDAD DE EMPLEADOS DE OFICINA, COMERCIO Y RAMAS
-------------------	---

ANEXAS	
Address 1	PO BOX 8599
Address 2	
City	SANTURCE
State	Puerto Rico
Zipcode	00910
Contact Name	ASTRID ROSARIO
Telephone	
Fax	
E-mail	
Website	
UNION DE TRONQUISTAS DE PUERTO RICO (UTPR)	
Address 1	352 Calle del Parque
Address 2	Parada 23
City	San Juan
State	Puerto Rico
Zipcode	00912
Contact Name	Lcdo. Alexis Rodriguez
Telephone	7877218980
Fax	7877242190
E-mail	unitron@onelinkpr.net
Website	
PROSOL- UTIER CAPÍTULO: AUTORIDAD DE CARRETERAS	
Address 1	PO Box 9063
Address 2	
City	San Juan
State	PR
Zipcode	00908
Contact Name	Angel Pinto
Telephone	(787) 724-6118
Fax	
E-mail	angelpintoopm@gmail.com
Website	

Part 2: Application Information

Title: Section 5311 FY 2020, PRHTA, Apportionment for Rural Areas, Operating Assistance, Preventive Maintenance, State Administration

and RTAP

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
PR-2022-025-00	Final Concurrence / Reservation	Grant	11/17/2021	11/17/2021	No

Application Executive Summary

This is a FY 2020 Section 5311 application in the amount of \$496,333 representing 100% federal share of the total eligible amount. The application is for operating assistance, preventive maintenance, state administration and RTAP. The funds requested in this application are necessary to operate, maintain, and manage the transit systems of the Municipalities of Jayuya and Vieques.

PURPOSE

The Municipalities of Jayuya and Vieques are currently sub recipients of PRHTA and are responsible for ensuring the proper operation, maintenance, and financial management of municipal public transportation systems.

ACTIVITIES TO BE PERFORMED

Each of these projects are operated by a sub grantee and supervised by the Puerto Rico Highway and Transportation Authority distributed as follow:

- a) Operating Assistance
 - b) Preventive Maintenance
 - c) State Administration
 - d) RTAP
- Training
Technical Assistance
Transit Research

EXPECTED OUTCOMES

Expected to increase elderly and handicapped participation in the usage of multimodal transportation. To achieve our goal, we must keep our vehicle in optimum conditions, for the safety of our passengers. Having technological equipment contributes to the fulfillment of the objective of the program in the delivery of reports at the indicated time, to fill real statistics, to keep informed the citizenship of the available service.

The project provides the needed continuation for the municipality to develop its public transportation system, to maintain the buses at optimal conditions and prevent route delays or lack of full service.

SUBRICIPIENT ACTIVITIES

- a) Operating Assistance
 - b) Preventive Maintenance
 - c) State Administration
 - d) RTAP
- Training
Technical Assistance
Transit Research

1. Overall Start Date July 1, 2024/ End Date March 30, 2026.
2. PRTHA is the designated recipient and direct recipient of the Section 5311 funds apportioned to Puerto Rico.
3. This application includes research funds.
4. No indirect costs will be charged to this application.
5. The Puerto Rico Highway and Transportation Authority will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contracting Guidance).
6. The Authority will ensure contractors procured will not be on the FTA Suspension and Debarment list.
7. All sub-recipients will follow useful life standards as defined in the PRHTA State Management Plan.
8. Relevant STIP pages, STIP Approval Letter and TDC approval letter have been uploaded to the application.
9. The minimum 15% for the Intercity Bus program will be covered in another grant developed specifically for that purpose.

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

Does this application include funds for research and/or development activities?

This award includes research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

Will this Grant be using Lapsing Funds?

Yes, this Grant will use Lapsing Funds.

Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review

No, this application does not require E.O. 12372 Review.

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Norma	Garcia-Lebron	Executive Officer	nogarcia@dtop.gov.pr	787-729-1586
Bayoan	Ortiz-Rios	Community Planner	bayoan.ortiz-rios@dot.gov	(787) 771-8452

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$496,333

Local		\$0
Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$77,396
Adjustment		\$0
Total Eligible Cost		\$496,333

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
PR-2022-025-01-00	117-00 (117-A2) OTHER CAPITAL ITEMS (BUS)	\$26,629.00	\$0.00	\$26,629.00	1
PR-2022-025-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$26,629.00	\$0.00	\$26,629.00	1
PR-2022-025-01-00	300-00 (300-A3) OPERATING ASSISTANCE	\$144,139.00	\$0.00	\$144,139.00	1
PR-2022-025-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$144,139.00	\$0.00	\$144,139.00	1
PR-2022-025-01-00	610-00 (610-A5) STATE / PROGRAMS ADMINISTRATION	\$226,512.00	\$0.00	\$226,512.00	1
PR-2022-025-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$226,512.00	\$0.00	\$226,512.00	1
PR-2022-025-01-00	635-00 (635-A4) RURAL TRANSIT ASSISTANCE PROGRAM	\$99,053.00	\$0.00	\$99,053.00	3
PR-2022-025-01-00	43.50.01 TRAINING	\$33,017.00	\$0.00	\$33,017.00	1
PR-2022-025-01-00	43.50.02 TECHNICAL ASSISTANCE	\$33,018.00	\$0.00	\$33,018.00	1
PR-2022-025-01-00	43.50.03 TRANSIT RESEARCH	\$33,018.00	\$0.00	\$33,018.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Section 5311 FY 2020, PRHTA, Apportionment for Rural Areas, Operating Assistance, Preventive Maintenance, State Administration and RTAP

Project Number	Temporary Project Number	Date Created	Start Date	End Date
PR-2022-025-01-00	5489-2022-1-P1	6/10/2022	6/1/2020	6/30/2025

Project Description

This is a FY 2020 Section 5311 application in the amount of \$496,333 (with \$ 77,394 Transportation Development Credits) representing 100% federal share of the total eligible amount. The application is for operating assistance, preventive maintenance, state administration and RTAP. The funds requested in this application are necessary to operate, maintain, and manage the transit systems of the Municipalities of Jayuya and Vieques. These activities were incurred on and after July 1, 2024.

ACTIVITIES TO BE PERFORMED

Jayuya \$140,854

The Municipality of Jayuya is currently a sub recipient of PRHTA and is responsible for ensuring the proper operation, maintenance, and financial management of their local transportation system. During this unprecedented emergency, the Municipality of Jayuya has made several crucial decisions to keep their transportation systems in good condition, which in turn ensures that once the present emergency has elapsed can resume services to the public immediately.

Vieques \$29,914

During this unprecedented emergency, the Municipality of Vieques has made several crucial decisions to keep their transportation systems in good condition, which in turn ensures that once the present emergency has elapsed can resume services to the public immediately. See attachment

State Administration-Fiscal Year 2020 (\$226,512)

For salaries of section 5311 employees and purchase equipment, as part of the assistance to sub recipient. No know items will exceed \$5,000. If an item is purchased in the future that we find cost more than \$5,000, the grantee will perform a budget revision on this application to add use life of that item.

RTAP -Fiscal Year 2019- (\$99,053)

Training

For assistance to develop, establish and operate a public transit service, which include the preparation (training about it) of Drugs and Alcohol program and ADA complementary plan.

Technical Assistance

For assistance, by in the house staff and or site visit for the preparing an application for capital improvement or vehicles acquisition and completing reports annually required (FFY Certification and Assurance, Use certification, NTD, Drugs and Alcohol Testing Data, Biannual Report of Use and Expenses of Vehicles (Trolley, Paratransit). Also, in the preparation of the documents required for reimbursement.

Transit Research

For survey and interview with public operators and municipal official to meet the specific needs of transportation services to develop training and technical assistance resources materials.

Project Benefits

Jayuya

Expected to increase elderly and handicapped participation in the usage of multimodal transportation. To achieve our goal, we must keep our vehicle in optimum conditions, for the safety of our passengers. Having technological equipment contributes in the fulfillment of the objective of the program in the delivery of reports at the indicated time, to fill real statistics, to keep informed the citizenship of the available service.

Vieques

The project provides the needed continuation for the municipality to develop its public transportation system, to maintain the buses at optimal conditions and prevent route delays or lack of full service.

Additional Information

None provided.

Location Description

Municipality of Vieques
 Carlos Lebrum #449
 Vieques, PR 00765

Municipality of Jayuya
 PR 144 Cementerio St.
 Jayuya, PR 00664

Project Location (Urbanized Areas)

UZA Code	Area Name
720000	Puerto Rico

Congressional District Information

State	District	Representative
Puerto Rico	1	Jennifer González

Program Plan Information

STIP/TIP

Date: Not Provided

Description: These projects are included in the 2019-2022 STIP, Amendment #3, Section 5311 and Rural Transportation Assistance Program (RTAP) as follows: 1. Operating Assistance for the Municipality of Jayuya: Page FTA-89, Item #2 for \$116,025 (\$116,025 Federal and \$58,012 TDCs), 2. Preventive Maintenance for the Municipality of Jayuya: Page FTA-89, Item #3 for \$24,829 (\$24,829 Federal and \$4,965 TDCs), 3. Preventive Maintenance for the Municipality of Vieques: Page FTA-89, Item #4 for \$1,800 (\$1,800 Federal and \$360 TDCs), 4. Operating Assistance for the Municipality of Vieques: Page FTA-89, Item #5 for \$28,114 (\$28,114 Federal and \$14,057 TDCs)

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$496,333
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$77,396
Adjustment			\$0
Total Eligible Cost			\$496,333

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
PR-2022-025-01-00	117-00 (117-A2) OTHER CAPITAL ITEMS (BUS)	\$26,629.00	\$0.00	\$26,629.00	1
PR-2022-025-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$26,629.00	\$0.00	\$26,629.00	1
PR-2022-025-01-00	300-00 (300-A3) OPERATING ASSISTANCE	\$144,139.00	\$0.00	\$144,139.00	1
PR-2022-025-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$144,139.00	\$0.00	\$144,139.00	1
PR-2022-025-01-00	610-00 (610-A5) STATE / PROGRAMS ADMINISTRATION	\$226,512.00	\$0.00	\$226,512.00	1
PR-2022-025-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$226,512.00	\$0.00	\$226,512.00	1
PR-2022-025-01-00	635-00 (635-A4) RURAL TRANSIT ASSISTANCE PROGRAM	\$99,053.00	\$0.00	\$99,053.00	3
PR-2022-025-01-00	43.50.01 TRAINING	\$33,017.00	\$0.00	\$33,017.00	1
PR-2022-025-	43.50.02 TECHNICAL	\$33,018.00	\$0.00	\$33,018.00	1

01-00		ASSISTANCE				
PR-2022-025-01-00	43.50.03	TRANSIT RESEARCH	\$33,018.00	\$0.00	\$33,018.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 43.50.01 - TRAINING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	1

Extended Budget Description

RTAP (PRHTA \$33,017)

For assistance to develop, establish and operate a public transit service, which include the preparation (training about it) of Drugs and Alcohol program and ADA complementary plan. Renewal each year.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$33,017
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$33,017

Milestone Name	Est. Completion Date	Description
RFB/IFB	6/1/2024	RFB to be issue immediately after expect date of FTA grant award.
Start Date	7/1/2024	Start the training about Drugs and Alcohol program and ADA complementary plan.
End Date	6/30/2025	Complete the training about Drugs and Alcohol program and ADA complementary plan.

Budget Activity Line Item: 43.50.02 - TECHNICAL ASSISTANCE

Scope Name / Code	Line Item	Line Item Name	Activity	Quantity
-------------------	-----------	----------------	----------	----------

#

RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE	RURAL TRANSIT ASST PROGRAM	1
---	----------	----------------------	----------------------------	---

Extended Budget Description

RTAP (PRHTA \$33,018)

For assistance to develop, establish and operate a public transit service, which include the preparation (training about it) of Drugs and Alcohol program and ADA complementary plan. Renewal each year.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$33,018
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$33,018

Milestone Name	Est. Completion Date	Description
RFB/IFP Issue	6/1/2024	RFB to be issue immediately after expect date of FTA grant award.
Start Date	7/1/2024	Initiate technical assistance including preparing capital improvement or vehicle acquisition requests and conducting annual report
End Date	6/30/2025	Complete technical assistance including preparing capital improvement or vehicle acquisition requests and conducting annual reports.

Budget Activity Line Item: 43.50.03 - TRANSIT RESEARCH

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.03	TRANSIT RESEARCH	RURAL TRANSIT ASST PROGRAM	1

Extended Budget Description

RTAP (PRHTA \$33,018)

For survey and interview with public operators and municipal official to meet the specific needs of transportation services to develop training and technical assistance resources materials. Renewal each

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$33,018
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$33,018

Milestone Name	Est. Completion Date	Description
RFB/IFP Issues	6/1/2024	RFB to be issue immediately after expect date of FTA grant award.
Start Date	7/1/2024	Initiate the survey and interview with public operators and municipal official to meet the specific needs of transportation services to develop training and technical assistance resources materials.
End Date	6/30/2025	Complete the survey and interview with public operators and municipal official to meet the specific needs of transportation services to develop training and technical assistance resources materials.

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	1

Extended Budget Description

State Administration-Fiscal Year 2020 (\$226,512) (10%-FY 2020 Section 5311 Rural Area Formula Apportionments)

These funds will be used to support administration of PRHTA 5311 funding. This ALI does not exceed the maximum of 10% of the PRHTA apportionment. No know items will exceed \$5,000. If an item is purchased in the future that we find cost more than \$5,000, the grantee will perform a budget revision on this application to add use life of that item.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$226,512

Local		\$0
Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$226,512

Milestone Name	Est. Completion Date	Description
RFB/ IFB	6/1/2020	RFB to be issue immediately after expect date of FTA grant award
Start Date	7/1/2020	For salaries of section 5311 employees and purchase equipment, as part of the assistance to sub recipient when start the grant.
End Date	6/30/2021	Closeout the grant.

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	1

Extended Budget Description

Preventive Maintenance (Jayuya-\$24,829) (Vieques \$1,800)

These funds will support bus preventive maintenance activities as defined in the National Transit Database (NTD) from July 1, 2024, until June 30,2025. Expenses included financial assistance will improve the fleet's performance, including less interruption in route service due to damaged vehicles. The users will benefit from this performance, especially older citizens and health patients that rely on public transportation services. The better performing route service will allow for more people, including workers and visitors to rely on this service.

For existing and future vehicle fleet, annual element. This financial assistance will improve the fleet's performance, including less interruption in route service due to damaged vehicles. The users will benefit from this performance, especially older citizens and health patients that rely on public transportation services. The better performing route service will allow for more people, including workers and visitors to rely on this service.

If an item is purchased in the future that we find cost more that \$5000 , the grantee will perform a budget revision on this application to add use life of that item.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
----------------	--------------------	-------------	--------

5311 - Rural Area Formula	5311-1A	20509	\$26,629
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$5,326
Adjustment			\$0
Total Eligible Cost			\$26,629

Milestone Name	Est. Completion Date	Description
RFB/FB	6/1/2024	For existing and future vehicle fleet, annual element
Start Date	7/1/2024	The municipalities expect to complete the preventive maintenance project by this date
End Date	6/30/2025	End the Preventive Maintenance. Renewal each year

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

Extended Budget Description

Operating Assistance (Jayuya-\$116,025) (Vieques- \$28,114)

Operating funds will cover expenses for existing service incurred beginning July 1, 2024, until June 30, 2025, including the cost of operating the new vehicles to cover the route expansion. Given the distressed economic conditions in Puerto Rico, this assistance will also allow for new jobs creation.

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$144,139
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$72,070
Adjustment			\$0
Total Eligible Cost			\$144,139

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2024	Operating Assistance will allow the municipality to leverage the cost of operating the new vehicles to cover the route expansion
End Date	6/30/2025	Closeout the operational assistance

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	1	\$26,629.00	\$26,629.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$144,139.00	\$144,139.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	1	\$33,017.00	\$33,017.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
-------------------	------------------	----------------	----------	------------	---------------------

RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE	1	\$33,018.00	\$33,018.00
---	----------	----------------------	---	-------------	-------------

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.03	TRANSIT RESEARCH	1	\$33,018.00	\$33,018.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
STATE / PROGRAMS ADMINISTRATION (610-	11.80.00	STATE OR PROGRAM ADMINISTRATION	1	\$226,512.00	\$226,512.00

00)

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

DOL Certification

Comment By Yvette Shelton

Comment Type DOL Review for Information

Date 8/29/2022

Comment

Comment By Denise Diminuco

Comment Type DOL Review for Information

Date 9/9/2022

Comment FTA makes the January 3, 2011 Special Warranty applicable to the Grantee in its grant contract.

FTA Comments for DOL

Comment By Bayoan Ortiz-Rios

Comment Type DOL Review for Information

Date 8/29/2022

Comment

Comment By Bayoan Ortiz-Rios

Comment Type DOL Review for Information

Date 9/8/2022

Comment Sent to DOL on 09/08/2022

Comment By Bayoan Ortiz-Rios

Comment Type DOL Review for Information

Date 9/15/2022

Comment Sent to DOL on 09/15/2022

Application Review Comments

Comment By Bayoan Ortiz-Rios

Comment Type Pre-Award Manager Returns Application

Date 8/11/2022

Comment Verify total amounts, POP subrecipients and dates.

Comment By Bayoan Ortiz-Rios

Comment Type Pre-Award Manager Returns Application

Date 8/11/2022

Comment Remove Capital Projects from the title.

Comment By Bayoan Ortiz-Rios

Comment Type Pre-Award Manager Returns Application

Date 8/24/2022

Comment Please verify total amount in Application Executive Summary and Project Description.

Comment By Bayoan Ortiz-Rios

Comment Type Pre-Award Manager Returns Application

Date 8/29/2022

Comment Missing 5 required OMB Executive Summary elements
The intercity certification letter is referenced, but not attached to the application. Please attach.

Comment By Bayoan Ortiz-Rios

Comment Type Pre-Award Manager Returns Application

Date 9/12/2022

Rural Transportation Assistance Program (RTAP) is funded at 100% federal. Use Scope 635-00.

Comment State Administration: up to 15% of the apportionment is eligible at 100% federal share. In the extended budget description, provide a detailed scope on the State Administration activities. Use Scope 610-00 and ALI 11.80.00.