

Application

Federal Award Identification Number (FAIN)	UT-2023-010-00
Temporary Application Number	1164-2023-1
Award Name	FFY 2021 5311 RURAL OPERATING, PROJECT ADMIN, CAPITAL, MM, ICB, RTAP
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	7/1/2026
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: UTAH DEPARTMENT OF TRANSPORTATION

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1164	State Agency	Utah Department of Transportation	ER8VS3TR52T8	878690338

Location Type	Address	City	State	Zip
Headquarters	2110 STATE OFFICE BLDG	SALT LAKE CITY	UT	841141206
Physical Address	4501 S 2700 W	SALT LAKE CITY	UT	84119
Mailing Address	4501 S 2700 WEST	SALT LAKE CITY	UT	84114

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FFY 2021 5311 RURAL OPERATING, PROJECT ADMIN, CAPITAL, MM, ICB, RTAP

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
UT-2023-010-00	Final Concurrence / Reservation	Grant	Region 8	11/7/2022	11/7/2022	No

Application Executive Summary

This grant is for \$7,458,353 (full apportionment) of FFY21 Section 5311 rural formula funds and \$116,249 (full apportionment) of FFY21 Section 5311 Rural Transit Assistance Program (RTAP) funds. The total application amount is \$7,574,602.

Funds will be used to assist in meeting the transportation needs of rural transit riders by supporting intercity bus service, project administration, operating, mobility management, and training.

The grant scope of work includes project administration, operating assistance, mobility management, and intercity bus operating assistance. Additionally, the grant scope of work includes state administration activities and RTAP training, education, and other assistance and opportunities for transportation providers via Utah's Urban and Rural Specialized Transit Association (URSTA).

All projects have been evaluated and selected under FTA program requirements and UDOT PTT's State Management Plan.

All required documentation is attached to this application, including program of projects, ICB in-kind local match justification, applicable pages from the 2022-2027 UDOT STIP, ATT Labor and Service Area Labor Forms, and applicable pages from the 2019-2050 UDOT LRTP.

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 does not include research and development activities.

Pre-Award Authority

This award is not using Pre-Award Authority.

Does this application include suballocation funds?

Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

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

Yes, this application requires E.O. 12372 Review

State Application ID: UTG-21121020-ad

Date Received by State: 11/20/2022 7:00 PM EST

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Award Description

Purpose

This grant is for \$7,458,353 (full apportionment) of FFY21 Section 5311 rural formula funds and \$116,249 (full apportionment) of FFY21 Section 5311 Rural Transit Assistance Program (RTAP) funds. The total application amount is \$7,574,602.

Funds will be used to assist in meeting the transportation needs of rural transit riders by supporting intercity bus service, project administration, operating, mobility management, and training.

Activities to be performed:

The grant scope of work includes project administration, operating assistance, mobility management, and intercity bus operating assistance. Additionally, the grant scope of work includes state administration activities and RTAP training, education, and other assistance and opportunities for transportation providers via Utah's Urban and Rural Specialized Transit Association (URSTA).

Expected outcomes:

The grant will ensure continuation of transit service in the rural areas of the state, thus increasing access to opportunities (e.g., employment, education, healthcare, social, etc.) and improving quality of life.

Intended beneficiaries:

Rural transit riders in Utah, intercity bus riders in Utah, and URSTA are the intended beneficiaries of the grant.

Subrecipient Activities:

Six rural agencies and one intercity bus provider were selected to receive funds. Subrecipient activities include project administration for Cache Valley Transit District (CVTD), Cedar Area Transit System (CATS), Park City Transit (PCT), Uintah Basin Association of Governments (UBAOG), and High Valley Transit (HVT); operating assistance for Cache Valley Transit District (CVTD) Park City Transit (PCT), and Uintah Basin Association of Governments (UBAOG); mobility management for Tooele County; and intercity bus operating assistance for Western Trails Charter and Tours LLC (dba Salt Lake Express).

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Kristina	Evanoff	General Engineer	kristina.evanoff@dot.gov	(303) 362-2396
Alana	Spendlove	Utah Rural Public Transit Program Manager	aspendlove@utah.gov	(801) 910-2095

Peter	Hadley	Community Planner	peter.hadley@dot.gov	(303) 362-2393
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Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$7,574,602
Local			\$4,564,247
Local/In-Kind			\$1,118,753
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$13,257,602

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2023-010-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$4,221,073.00	\$4,221,073.00	\$8,442,146.00	1
UT-2023-010-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$4,221,073.00	\$4,221,073.00	\$8,442,146.00	1
UT-2023-010-02-00	620-00 (620-A2) PROJECT ADMINISTRATION	\$1,329,439.00	\$332,360.00	\$1,661,799.00	1
UT-2023-010-02-00	11.79.00 PROJECT ADMINISTRATION	\$1,329,439.00	\$332,360.00	\$1,661,799.00	1
UT-2023-010-03-00	600-00 (600-A3) OTHER PROGRAM COSTS	\$43,253.00	\$10,814.00	\$54,067.00	1
UT-2023-010-03-00	11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L))	\$43,253.00	\$10,814.00	\$54,067.00	1
UT-2023-010-04-00	634-00 (634-A4) INTERCITY BUS TRANSPORTATION	\$1,118,753.00	\$1,118,753.00	\$2,237,506.00	1
UT-2023-010-04-00	30.09.01 UP TO 50% FEDERAL SHARE	\$1,118,753.00	\$1,118,753.00	\$2,237,506.00	1

UT-2023-010-05-00	635-00 (635-A5)	RURAL TRANSIT ASSISTANCE PROGRAM	\$116,249.00	\$0.00	\$116,249.00	1
UT-2023-010-05-00		43.50.01 TRAINING	\$116,249.00	\$0.00	\$116,249.00	1
UT-2023-010-06-00	610-00 (610-A6)	STATE / PROGRAMS ADMINISTRATION	\$745,835.00	\$0.00	\$745,835.00	1
UT-2023-010-06-00		11.80.00 STATE OR PROGRAM ADMINISTRATION	\$745,835.00	\$0.00	\$745,835.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Project 1 - Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
UT-2023-010-01-00	1164-2023-1-P1	11/7/2022	6/1/2023	11/1/2025

Project Description

This project will fund net operating costs for Cache Valley Transit District, Park City Transit, and Uintah Basin AOG, for transit services for the general population in the rural areas of Utah. The total federal and nonfederal project cost is \$8,442,146.

Project Benefits

The project will benefit the general population of rural Utah and each agency's service area by increasing access to opportunities (e.g., employment, education, healthcare, social, etc.) and improving quality of life.

Additional Information

None provided.

Location Description

Service areas include Cache, Iron, Summit, Duchesne, Uintah, Carbon, Emery, Grand and San Juan Counties.

Project Location (Urbanized Areas)

UZA Code	Area Name
490000	Utah

Congressional District Information

State	District	Representative
Utah	1	Blake Moore

Program Plan Information

STIP/TIP

Date: 11/21/2022

Description: The applicable STIP page number for this project is 161. The applicable STIP page numbers are attached to the Grant application.

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: Not Provided

Description: The applicable LRTP page numbers are 14, 15, and 32 and are attached to the Grant application. The referenced LRTP is for 2019-2050.

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$4,221,073
Local			\$4,221,073
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$8,442,146

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2023-010-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$4,221,073.00	\$4,221,073.00	\$8,442,146.00	1
UT-2023-010-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$4,221,073.00	\$4,221,073.00	\$8,442,146.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

Extended Budget Description

This activity will fund net operating costs for CVTD, PCT, and UBAOG's public transportation systems, and will allow for continued service for the general population in the rural areas of Utah. The total federal and nonfederal project cost is \$8,442,146, and the match rate is 50/50.

CVTD will fund the match with local option sales tax funds; PCT will fund the match with sales tax, regional transit revenue and business license fees; UBAOG will fund the match with Duchesne and Uintah County option highway and public transit tax funds.

The project activities are consistent with allowable activities outlined in Circular 9030.1E, pages IV-14 to IV 15 and Appendix C.

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	\$4,221,073
Local			\$4,221,073
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$8,442,146

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2023	Start of period for operating assistance.
End Date	11/1/2025	End of period for operating 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	4/5/2023

Project Title: Project 2 - Project Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
UT-2023-010-02-00	1164-2023-1-P2	11/8/2022	6/1/2023	4/1/2026

Project Description

This project will fund Project Admin costs for Cache Valley Transit District, Cedar Area Transit System, Park City Transit, Uintah Basin AOG, and High Valley Transit, for transit services for the general population in the rural areas of Utah. The total federal and non-federal project cost is \$1,661,799.

Project Benefits

The project will benefit the general population of rural Utah and each agency's service area by increasing access to opportunities (e.g., employment, education, healthcare, social, etc.) and improving quality of life.

Additional Information

None provided.

Location Description

Service areas include Cache, Iron, Summit, Duchesne, Uintah counties.

Project Location (Urbanized Areas)

UZA Code	Area Name
490000	Utah

Congressional District Information

State	District	Representative
Utah	1	Blake Moore
Utah	2	Chris Stewart

Program Plan Information

STIP/TIP

Date: 11/21/2022

Description: The applicable STIP page number for this project is 164. The applicable STIP pages are attached to the Grant application.

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: Not Provided

Description: The applicable LRTP page numbers are 14, 15, and 32 and are attached to the Grant application. The referenced LRTP is from 2019-2050.

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,329,439
Local			\$332,360
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,661,799

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2023-010-02-00	620-00 PROJECT ADMINISTRATION (620-A2)	\$1,329,439.00	\$332,360.00	\$1,661,799.00	1
UT-2023-010-02-00	11.79.00 PROJECT ADMINISTRATION	\$1,329,439.00	\$332,360.00	\$1,661,799.00	1

Project Budget Activity Line Items**Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	1

Extended Budget Description

This activity will fund project administration costs for CVTD, CATS, PCT, UBAOG and HVT, to allow for

continued service for the general population in the rural areas of Utah. The total federal and nonfederal project cost is \$1,661,799, and the match rate is 80/20.

CVTD will fund the match with local option sales tax funds; CATS will fund the match with Cedar City general funds; PCT will fund the match with sales tax, regional transit revenue and business license fees; UBAOG will fund the match with Duchesne and Uintah County option highway and public transit tax funds; and HVT will fund the match with Summit County general funds..

The project activities are consistent with the eligible activities outlined in Circular 9040.1G (page III-12 to III-13).

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	\$1,329,439
Local			\$332,360
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,661,799

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2023	Start date for period of project admin assistance.
End Date	4/1/2026	End date for period of project admin 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
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Class IIc CE Approved

4/5/2023

Project Title: Project 3 - Mobility Management

Project Number	Temporary Project Number	Date Created	Start Date	End Date
UT-2023-010-03-00	1164-2023-1-P3	11/8/2022	5/1/2025	3/1/2026

Project Description

This project will fund mobility management activities for Tooele County. The total federal and non-federal project cost is \$54,067.

Project Benefits

This project will fund mobility management activities for Tooele County. It will help fund a position that will assist in the coordination with human service providers and other entities to identify transportation deficiencies and find ways to improve job access and reverse commute and related transportation needs of low-income individuals. The position assists in the creation of projects from locally coordinated public transportation/human services planning process.

Additional Information

None provided.

Location Description

Service area includes Tooele County.

Project Location (Urbanized Areas)

UZA Code	Area Name
490000	Utah

Congressional District Information

State	District	Representative
Utah	2	Chris Stewart

Program Plan Information

STIP/TIP

Date: 11/21/2022

Description: The applicable STIP page number for this project is 164. The applicable STIP pages are attached to the Grant application.

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: Not Provided

Description: The applicable LRTP page numbers are 14, 15, and 32 and are attached to the Grant application. The referenced LRTP is for 2019-2050.

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$43,253
Local			\$10,814
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$54,067

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2023-010-03-00	600-00 (600-A3) OTHER PROGRAM COSTS	\$43,253.00	\$10,814.00	\$54,067.00	1
UT-2023-010-03-00	11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L))	\$43,253.00	\$10,814.00	\$54,067.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.7L.00 - MOBILITY MANAGEMENT (5302(A)(1)(L))

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	1

Extended Budget Description

This activity will fund mobility management activities for Tooele County. It will help fund a position that will assist in the coordination with human service providers and other entities to identify transportation deficiencies and find ways to improve job access and reverse commute and related transportation needs of low-income individuals. The position assists in the creation of projects from locally coordinated public transportation/human services planning process.

The total federal and non-federal project cost is \$54,067 and the match rate is 80/20. Tooele County will fund the match with local County funds and donations from their transportation program.

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	\$43,253
Local			\$10,814
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$54,067

Milestone Name	Est. Completion Date	Description
Start Date	5/1/2025	Start date for this activity.
End Date	3/1/2026	End date for this activity.

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	4/5/2023

Project Title: Project 4 - ICB Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
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UT-2023-010-04-00

1164-2023-1-P4

11/8/2022

12/1/2024

7/1/2025

Project Description

This project will fund net operating costs for Salt Lake Express. Daily intercity bus (ICB) service will be provided 365 days a year along two routes in rural Utah: Blanding to SLC and Vernal to SLC. The total federal and nonfederal project cost is \$2,237,506. The federal amount is 15% of the FFY 2021 5311 apportionment.

Project Benefits

The project will benefit the general population of the Salt Lake Express service area by increasing availability of transportation options and increasing access to opportunities (e.g., employment, education, healthcare, etc.).

Additional Information

None provided.

Location Description

Service area includes two routes: Blanding to Salt Lake City and Vernal to Salt Lake City

Project Location (Urbanized Areas)

UZA Code	Area Name
490000	Utah

Congressional District Information

State	District	Representative
Utah	1	Blake Moore
Utah	2	Chris Stewart
Utah	3	John Curtis

Program Plan Information

STIP/TIP

Date: 11/21/2022

Description: The applicable STIP page number for this project is 161. The applicable STIP pages are attached to the Grant application.

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: Not Provided

Description: The applicable LRTP page numbers are 14, 15, and 32 and are attached to the Grant application. The referenced LRTP is for 2019 to 2050.

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
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5311 - Rural Area Formula	5311-1A	20509	\$1,118,753
Local			\$0
Local/In-Kind			\$1,118,753
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,237,506

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2023-010-04-00	634-00 (634-A4) INTERCITY BUS TRANSPORTATION	\$1,118,753.00	\$1,118,753.00	\$2,237,506.00	1
UT-2023-010-04-00	30.09.01 UP TO 50% FEDERAL SHARE	\$1,118,753.00	\$1,118,753.00	\$2,237,506.00	1

Project Budget Activity Line Items

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

Extended Budget Description

This activity will fund net operating costs for Salt Lake Express. Daily intercity bus (ICB) service will be provided 365 days a year along two routes in rural Utah: Blanding to SLC and Vernal to SLC. The total federal and nonfederal project cost is \$2,237,506 and the match rate is 50/50. Salt Lake Express will fund the match with FTA's in-kind match program.

The project activities are consistent with the eligible activities outlined in Circular 9040.1G, including page III-11.

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
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5311 - Rural Area Formula	5311-1A	20509	\$1,118,753
Local			\$0
Local/In-Kind			\$1,118,753
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,237,506

Milestone Name	Est. Completion Date	Description
Start Date	12/1/2024	Start date for this activity.
End Date	7/1/2025	End date for this activity.

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	4/5/2023

Project Title: Project 5 - RTAP

Project Number	Temporary Project Number	Date Created	Start Date	End Date
UT-2023-010-05-00	1164-2023-1-P5	11/8/2022	10/1/2023	9/1/2024

Project Description

This project will provide a variety of training, management, education, advocacy and networking opportunities for rural transportation providers and their staff in Utah, through URSTA. The total project cost is \$116,249, the full FFY2021 apportionment, consisting entirely of federal funds.

Project Benefits

The project will benefit rural transportation providers in Utah by increasing training opportunities and technical capacity.

Additional Information

None provided.

Location Description

Training is provided throughout the rural areas of the State of Utah.

Project Location (Urbanized Areas)

UZA Code	Area Name
490000	Utah

Congressional District Information

State	District	Representative
Utah	1	Blake Moore
Utah	2	Chris Stewart
Utah	3	John Curtis
Utah	4	Burgess Owens

Program Plan Information**STIP/TIP**

Date: 11/21/2022

Description: The applicable STIP page number for this project is 159. The applicable STIP pages are attached to the Grant application.

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: Not Provided

Description: The applicable LRTP page numbers are 14, 15, and 32 and are attached to the Grant application. The referenced LRTP is for 2019 to 2050.

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$116,249
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$116,249

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2023-010-05-00	635-00 (635-A5) RURAL TRANSIT ASSISTANCE PROGRAM	\$116,249.00	\$0.00	\$116,249.00	1
UT-2023-010-05-00	43.50.01 TRAINING	\$116,249.00	\$0.00	\$116,249.00	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

This activity will provide a variety of training, management, education, advocacy and networking opportunities for rural transportation providers and their staff in Utah. This is done through bi-annual meetings held in various locations around the state, an annual Roadeo for drivers, the URSTA website, a newsletter, and individually on an as needed basis. The total project cost is \$116,249, the full FFY 2021 apportionment, consisting entirely of federal funds.

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	\$116,249
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$116,249
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Milestone Name	Est. Completion Date	Description
Start Date	10/1/2023	Start date for this activity.
End Date	9/1/2024	End date for this activity.

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	4/5/2023

Project Title: Project 6 - State Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
UT-2023-010-06-00	1164-2023-1-P6	11/8/2022	5/15/2023	12/31/2023

Project Description

State administration funds amounting to 10% of FFY 2021 will be used for salaries, office supplies and equipment, travel, technical assistance, planning, and training. The total project cost is \$745,835, consisting of all federal dollars. This project satisfies the program requirements of 10% maximum of the full FFY 2021 5311 apportionment.

Project Benefits

Funds in this project will aid the UDOT Rural Public Transit Group in providing oversight and training to the subrecipients in the rural areas of the state.

Additional Information

None provided.

Location Description

Service areas include the entire rural areas of the State of Utah.

Project Location (Urbanized Areas)

UZA Code	Area Name
490000	Utah

Congressional District Information

State	District	Representative
Utah	1	Blake Moore
Utah	2	Chris Stewart
Utah	3	John Curtis
Utah	4	Burgess Owens

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

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	\$745,835
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$745,835

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA	Total Eligible	Quantity
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			Amount	Amount		
UT-2023-010-06-00	610-00 (610-A6)	STATE / PROGRAMS ADMINISTRATION	\$745,835.00	\$0.00	\$745,835.00	1
UT-2023-010-06-00	11.80.00	STATE OR PROGRAM ADMINISTRATION	\$745,835.00	\$0.00	\$745,835.00	1

Project Budget Activity Line Items

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 funds amounting to 10% of FFY 2021 will be used for salaries, office supplies and equipment, travel, technical assistance, planning, and training. The total project cost is \$745,835, consisting of all federal dollars. This project satisfies the program requirements of 10% maximum of the full FFY 2021 5311 apportionment.

The project activities are consistent with the eligible activities outlined in Circular 9040.1G, page III-7.

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	\$745,835
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$745,835

Milestone Name	Est. Completion Date	Description
Start Date	5/15/2023	Start date for this activity.
End Date	12/31/2023	End date for this activity.

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	4/5/2023

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By **Peter Hadley**

Comment Type	DOL Review for Information
Date	4/28/2023
	Funds are lapsing on 9/30/2023.
Comment	Contact for grantee is: Noemi Sanchez Grants Manager UDOT Public Transit Team noemisanchez@utah.gov 801-404-2352

Application Review Comments

Comment By **Peter Hadley**

Comment Type	Pre-Award Manager Returns Application
Date	1/26/2023
Comment	Returning to UDOT to make edits to application. Previous staff person who originally submitted grant left the organization in Dec 2022. New staff are attempting to make edits

based on FTA feedback provided over email.

Application Review Comments

Comment By Robyn Kullas

Comment Type	Environmental Findings
Date	4/5/2023
Project Title	Project 1 - Operating Assistance
Project Number	UT-2023-010-01-00
Comment	project meets requirements of CE List C type 4; no additional documentation is required for NEPA approval.

Comment By Robyn Kullas

Comment Type	Environmental Findings
Date	4/5/2023
Project Title	Project 2 - Project Administration
Project Number	UT-2023-010-02-00
Comment	project meets requirements of CE list C type 4; no additional documentation is required for NEPA approval.

Comment By Robyn Kullas

Comment Type	Environmental Findings
Date	4/5/2023
Project Title	Project 3 - Mobility Management
Project Number	UT-2023-010-03-00
Comment	project meets requirements of CE list C type 4; no additional documentation is required for NEPA approval.

Comment By Robyn Kullas

Comment Type	Environmental Findings
Date	4/5/2023
Project Title	Project 4 - ICB Operating Assistance
Project Number	UT-2023-010-04-00

Comment project meets requirements of CE list C type 4; no additional documentation is required for NEPA approval.

Comment By Robyn Kullas

Comment Type Environmental Findings

Date 4/5/2023

Project Title Project 5 - RTAP

Project Number UT-2023-010-05-00

Comment project meets requirements of CE list C type 4; no additional documentation is required for NEPA approval.

Comment By Robyn Kullas

Comment Type Environmental Findings

Date 4/5/2023

Project Title Project 6 - State Administration

Project Number UT-2023-010-06-00

Comment Project meets requirements of CE List C type 4; no additional documentation is required for NEPA approval.