

## Application

<b>Federal Award Identification Number (FAIN)</b>	PA-2022-049-00
<b>Temporary Application Number</b>	1429-2022-5
<b>Application Name</b>	PennDOT FY 2021 Section 5311 ARPA Transit Operating Assistance
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A
<b>Original Period of Performance End Date</b>	3/31/2025
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: TRANSPORTATION, PENNSYLVANIA DEPARTMENT OF**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1429	State Agency	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	DWXXLGJBUPL7	192300564

Location Type	Address	City	State	Zip
Headquarters	225 CAPITOL BLDG	HARRISBURG	PA	171200001
Physical Address	400 NORTH ST 9FL	HARRISBURG	PA	17120
Mailing Address	P O BOX 8214	HARRISBURG	PA	17105

### Union Information

There are no union contacts for this application

### Part 2: Application Information

<p><b>Title: PennDOT FY 2021 Section 5311 ARPA Transit Operating Assistance</b></p>
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<b>FAIN</b>	<b>Application Status</b>	<b>Application Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
PA-2022-049-00	Final Concurrence / Reservation	Grant	5/23/2022	5/23/2022	No

**Application Executive Summary**

PennDOT is applying FY 2021 Section 5311 ARPA funding in the amount of \$9,045,912 (\$5,425,857 Rural Unrestricted, \$3,429,772 Intercity Bus and \$190,283 RTAP), representing 100% federal share of the total eligible amount. This application utilizes ARPA funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes operating assistance.

Operating assistance will be utilized for expenses incurred for existing services, including expenses related to the coronavirus beginning 01/20/2020 until 12/31/2024. The expenditures include, but are not limited to drivers and other operations workers salaries, wages, benefits, maintenance, fuel, net operating expenses, administrative leave for operations employees and associated expenses, enhanced cleaning and sanitizing of rolling stock, stations, bus shelters, etc., decontamination of facilities and transit vehicles, purchasing and providing personal protective equipment, purchasing, and deploying hand sanitizing dispensers, etc.

PennDOT is applying for funding in rural areas (UZA's) in Pennsylvania as follows:

- Rural UZA - Unrestricted Operating - \$5,425,857 (Total):
- Area Transportation Authority of NC Pennsylvania: \$420,000
- Beaver County Transit Authority: \$95,857
- Butler Transit Authority: \$300,000
- Crawford Area Transportation Authority: \$700,000
- Cambria County Transit Authority: \$220,000
- Cumberland-Dauphin-Harrisburg Transit Authority: \$100,000
- Endless Mountains Transportation Authority: \$600,000
- Erie Metropolitan Transit Authority: \$100,000
- Indiana County Transit Authority: \$400,000
- Monroe County Transit Authority: \$250,000
- Mid-County Transit Authority: \$220,000
- New Castle Area Transit Authority: \$800,000
- Schuylkill Transportation System: \$320,000
- Transit Authority of Warren County: \$300,000
- Westmoreland County Transportation Authority: \$600,000

Intercity Bus:

Susquehanna Regional Transportation Authority: \$3,429,772

RTAP: \$190,283

Purpose: The purpose of this award is to support public transportation operations during the pandemic and recovery.

Activities to be performed: Funds will be used to support operations, maintenance, and management of transit systems throughout Rural Pennsylvania.

Expected outcomes: Funding will permit Transit Systems in Pennsylvania to maintain operations and salaries for employees.

Intended beneficiaries: The transit riders of the following transit systems located throughout Pennsylvania:

Area Transportation Authority of NC Pennsylvania  
Beaver County Transit Authority  
Butler Transit Authority  
Crawford Area Transportation Authority  
Cambria County Transit Authority  
Cumberland-Dauphin-Harrisburg Transit Authority  
Endless Mountains Transportation Authority  
Erie Metropolitan Transit Authority  
Indiana County Transit Authority  
Monroe County Transit Authority  
Mid-County Transit Authority  
New Castle Area Transit Authority  
Schuylkill Transportation System  
Transit Authority of Warren County  
Westmoreland County Transportation Authority  
Susquehanna Regional Transportation Authority

Subrecipient Activities: Funds will be used to support operations, maintenance, and management of transit systems throughout Rural Pennsylvania:

Area Transportation Authority of NC Pennsylvania  
Beaver County Transit Authority  
Butler Transit Authority  
Crawford Area Transportation Authority  
Cambria County Transit Authority  
Cumberland-Dauphin-Harrisburg Transit Authority  
Endless Mountains Transportation Authority  
Erie Metropolitan Transit Authority  
Indiana County Transit Authority  
Monroe County Transit Authority  
Mid-County Transit Authority  
New Castle Area Transit Authority  
Schuylkill Transportation System  
Transit Authority of Warren County  
Westmoreland County Transportation Authority  
Susquehanna Regional Transportation Authority

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

Per the ARP Act, the project in this application is not required to be programmed in the Long-Range Transportation Plan or Statewide Transportation Improvement Program.

There are some pre-award authority expenses that were incurred from January 20, 2020 to April 13, 2022. See "5311 FFY 2021 ARPA Program of Projects" and "5311 Grants POP - Overlapping Periods" attached to this grant.

Indirect Costs will not be applied to this application.

**Frequency of Milestone Progress Reports (MPR)**

Quarterly

**Frequency of Federal Financial Reports (FFR)**

Quarterly

**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 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?**

No, this Grant does not 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
John	Levitsky	Program Manager-Community Trans	jlevitsky@pa.gov	717-787-1206
Benjamin	Stoltenberg	Transportation Program Analyst	benjamin.stoltenberg@dot.gov	(215) 656-7247
Timothy	Lidiak	Community Planner	Timothy.Lidiak@dot.gov	(215) 656-7084

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (ARPA)	5311-10	20509	\$5,425,857
5311 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$3,429,772
5311 - Rural Transit Assistance Program (ARPA)	5311-10A	20509	\$190,283
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$9,045,912</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
PA-2022-049-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$5,425,857.00	\$0.00	\$5,425,857.00	15
PA-2022-049-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$5,425,857.00	\$0.00	\$5,425,857.00	15
PA-2022-049-02-00	634-00 (634-A2) INTERCITY BUS TRANSPORTATION	\$3,429,772.00	\$0.00	\$3,429,772.00	1
PA-2022-049-02-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$3,429,772.00	\$0.00	\$3,429,772.00	1
PA-2022-049-03-00	435-00 (435-A3) RURAL TRANSIT ASST PROGRAM	\$190,283.00	\$0.00	\$190,283.00	0
PA-2022-049-03-00	43.50.01 TRAINING	\$131,295.00	\$0.00	\$131,295.00	0
PA-2022-049-03-00	43.50.04 RELATED SUPPORT SERVICES	\$58,988.00	\$0.00	\$58,988.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: Operating Assistance Rural UZA

Project Number	Temporary Project Number	Date Created	Start Date	End Date
PA-2022-049-01-00	1429-2022-5-P1	6/9/2022	1/20/2020	3/31/2025

### Project Description

Rural UZA:

Federal Funds (100%):

FFY 2021 ARPA Section 5311-10 Funding Rural UZA : \$5,425,857

Total ARPA Section 5311-10 Funding Rural UZA : \$5,425,857

Total Eligible Project Cost: \$5,425,857

This grant is requesting \$5,425,857 of FFY 2021 Federal Section 5311 ARPA funds to support Operating Expenses for fifteen (15) subrecipients in the Rural UZA for the period of January 20, 2020 through December 31, 2024.:

This activity line item provides operating assistance to the following fifteen (15) rural recipients:

- Area Transportation Authority
- Beaver County Transit Authority
- Butler Transit Authority
- Crawford Area Transit Authority
- Cambria County Transit Authority
- Cumberland-Dauphin-Harrisburg Transit Authority
- Endless Mountains Transportation Authority
- Erie Metropolitan Transit Authority
- Indiana County Transit Authority
- Monroe County Transit Authority
- Mid-County Transit Authority
- New Castle Transit Authority
- Schuylkill Transportation System (STS)
- Transit Authority of Warren County
- Westmoreland County Transit Authority

We developed our request based on end of the year audited expenses, and comparisons of fiscal year data prior to COVID to quarterly data received during COVID.

**Project Benefits**

Rural Transit systems continue to provide transit service to the public during the COVID19 pandemic.

**Additional Information**

*None provided.*

**Location Description**

Rural areas throughout the State of Pennsylvania

**Project Location (Urbanized Areas)**

UZA Code	Area Name
420000	Pennsylvania

**Congressional District Information**

State	District	Representative
Pennsylvania	8	Michael G Fitzpatrick
Pennsylvania	9	Bill Shuster
Pennsylvania	10	Tom Marino
Pennsylvania	12	Keith J Rothfus
Pennsylvania	14	Michael F Doyle
Pennsylvania	15	Charles W Dent
Pennsylvania	16	Joseph R Pitts

Pennsylvania	17	Matt Cartwright
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## 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 (ARPA)	5311-10	20509	\$5,425,857
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$5,425,857</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
PA-2022-049-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$5,425,857.00	\$0.00	\$5,425,857.00	15
PA-2022-049-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$5,425,857.00	\$0.00	\$5,425,857.00	15

## Project Budget Activity Line Items

<b>Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share</b>
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	15

### Extended Budget Description

Federal Funds (100%):

FFY 2021 ARPA Section 5311 Funding Rural UZA: \$5,425,857

Total ARPA Section 5311 Funding Rural UZA: \$5,425,857

Total Eligible Project Cost: \$5,425,857

This grant is requesting \$5,425,857 of FFY 2021 Federal Section 5311 ARPA funds to support Operating Expenses for the following fifteen (15) subrecipients in the Rural UZA:

Area Transportation Authority of NC Pennsylvania: \$420,000  
 Beaver County Transit Authority: \$95,857  
 Butler Transit Authority: \$300,000  
 Crawford Area Transportation Authority: \$700,000  
 Cambria County Transit Authority: \$220,000  
 Cumberland-Dauphin-Harrisburg Transit Authority: \$100,000  
 Endless Mountains Transportation Authority: \$600,000  
 Erie Metropolitan Transit Authority: \$100,000  
 Indiana County Transit Authority: \$400,000  
 Monroe County Transit Authority: \$250,000  
 Mid-County Transit Authority: \$220,000  
 New Castle Area Transit Authority: \$800,000  
 Schuylkill Transportation System: \$320,000  
 Transit Authority of Warren County: \$300,000  
 Westmoreland County Transportation Authority: \$600,000

Operating assistance will be utilized for expenses incurred for existing services, including expenses related to the coronavirus beginning 01/20/2020 until 12/31/2024. The expenditures include, but are not limited to salaries, wages, benefits, maintenance, fuel, net operating expenses, administrative leave for operations employees and associated expenses, enhanced cleaning and sanitizing of rolling stock, stations, bus shelters, etc., decontamination of facilities and transit vehicles, purchasing and providing personal protective equipment, purchasing, and deploying hand sanitizing dispensers, etc.

Other available CARES Act funding under PA-2020-024 and PA-2021-001 is insufficient to cover eligible operating expenses within the time period listed under this grant application.

### 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 (ARPA)	5311-10	20509	\$5,425,857



Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$5,425,857</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	
End Date	12/31/2024	
Project Close Out	3/31/2025	

## 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 PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	15	\$5,425,857.00	\$5,425,857.00

**Project Title: Intercity Bus Transportation ARPA 5311 (f) Operating Assistance**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
PA-2022-049-02-00	1429-2022-5-P2	6/10/2022	1/20/2020	3/31/2025

**Project Description**

5311 (f) Intercity Bus ARPA

Federal Funds (100%):

FFY 2021 ARPA Section 5311-10D Funding Intercity Bus: \$3,429,772

Total ARPA Section 5311-10D Funding Intercity Bus: \$3,429,772

Total Eligible Project Cost: \$3,429,772

This project is requesting \$3,429,772 of FFY 2021 Federal Section 5311 ARPA funds to support Operating Expenses for the following Intercity Bus subrecipient in Pennsylvania for the period of January 20, 2020 through December 31, 2024.:

Susquehanna Regional Transportation Authority (SRTA)

We developed our request based on end of the year audited expenses, and comparisons of fiscal year data prior to COVID to quarterly data received during COVID.

**Project Benefits**

Pennsylvania Intercity Bus Operators continue to provide transit service to the public during the COVID19 pandemic.

**Additional Information**

*None provided.*

**Location Description**

Services provided throughout the state of Pennsylvania.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
420000	Pennsylvania

**Congressional District Information**

State	District	Representative
Pennsylvania	3	Mike Kelly
Pennsylvania	5	Glenn Thompson
Pennsylvania	6	Ryan A Costello
Pennsylvania	7	Patrick Meehan
Pennsylvania	8	Michael G Fitzpatrick
Pennsylvania	9	Bill Shuster
Pennsylvania	10	Tom Marino
Pennsylvania	11	Lou Barletta
Pennsylvania	12	Keith J Rothfus
Pennsylvania	13	Brendan F Boyle
Pennsylvania	14	Michael F Doyle
Pennsylvania	15	Charles W Dent

Pennsylvania	17	Matt Cartwright
Pennsylvania	18	Tim Murphy

## 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 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$3,429,772
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$3,429,772</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
PA-2022-049-02-00	634-00 (634-A2) INTERCITY BUS TRANSPORTATION	\$3,429,772.00	\$0.00	\$3,429,772.00	1
PA-2022-049-02-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$3,429,772.00	\$0.00	\$3,429,772.00	1

## Project Budget Activity Line Items

<b>Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share</b>
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

### Extended Budget Description

5311 (f) Intercity Bus ARPA

Federal Funds (100%):

FFY 2021 ARPA Section 5311-10D Funding Intercity Bus: \$3,429,772

Total ARPA Section 5311-10D Funding Intercity Bus: \$3,429,772

Total Eligible Project Cost: \$3,429,772

This project is requesting \$3,429,772 of FFY 2021 Federal Section 5311 ARPA funds to support Operating Expenses for the following Intercity Bus subrecipient in Pennsylvania for the period of January 20, 2020 through December 31, 2024.:

Susquehanna Regional Transportation Authority (SRTA)

Operating assistance will be utilized for expenses incurred for existing services, including expenses related to the coronavirus beginning 01/20/2020 until 12/31/2024. The expenditures include, but are not limited to salaries, wages, benefits, maintenance, fuel, net operating expenses, administrative leave for operations employees and associated expenses, enhanced cleaning and sanitizing of rolling stock, stations, bus shelters, etc., decontamination of facilities and transit vehicles, purchasing and providing personal protective equipment, purchasing and deploying hand sanitizing dispensers, etc.

Other available CARES Act funding under PA-2020-024 and PA-2021-001 is insufficient to cover eligible operating expenses within the time period listed under this grant application.

### 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 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$3,429,772
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$3,429,772</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	
End Date	12/31/2024	
Project Close Out	3/31/2025	

## 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
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	1	\$3,429,772.00	\$3,429,772.00

### Project Title: Rural Transit Assistance Program 5311 (b)(3) FFY 2021 ARPA Funding

Project Number	Temporary Project Number	Date Created	Start Date	End Date
PA-2022-049-03-00	1429-2022-5-P3	6/10/2022	7/1/2022	3/31/2025

#### Project Description

5311 Rural Transportation Assistance (RTAP) ARPA Federal Funds (100%):  
 FFY 2021 ARPA Section 5311-10A Funding RTAP: \$190,283  
 Total ARPA Section 5311-10A Funding RTAP: \$190,283  
 Total Eligible Project Cost: \$190,283

The Pennsylvania Department of Transportation (PennDOT) will utilize these funds for RTAP training and

technical assistance, and related support services

**Project Benefits**

Provides transit agencies with training to FTA requirements, safety, and efficiency

**Additional Information**

*None provided.*

**Location Description**

Services provided to all transit agencies throughout Pennsylvania

**Project Location (Urbanized Areas)**

UZA Code	Area Name
420000	Pennsylvania

**Congressional District Information**

State	District	Representative
Pennsylvania	3	Mike Kelly
Pennsylvania	4	Scott Perry
Pennsylvania	5	Glenn Thompson
Pennsylvania	9	Bill Shuster
Pennsylvania	10	Tom Marino
Pennsylvania	11	Lou Barletta
Pennsylvania	12	Keith J Rothfus
Pennsylvania	17	Matt Cartwright
Pennsylvania	18	Tim Murphy

**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 Transit Assistance Program (ARPA)	5311-10A	20509	\$190,283

Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$190,283</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
PA-2022-049-03-00	435-00 (435-A3) RURAL TRANSIT ASST PROGRAM	\$190,283.00	\$0.00	\$190,283.00	0
PA-2022-049-03-00	43.50.01 TRAINING	\$131,295.00	\$0.00	\$131,295.00	0
PA-2022-049-03-00	43.50.04 RELATED SUPPORT SERVICES	\$58,988.00	\$0.00	\$58,988.00	0

## Project Budget Activity Line Items

### Budget Activity Line Item: 43.50.04 - RELATED SUPPORT SERVICES

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.04	RELATED SUPPORT SERVICES	RURAL TRANSIT ASST PROGRAM	0

#### Extended Budget Description

5311 Rural Transportation Assistance (RTAP) ARPA Related Support Services  
 Federal Funds (100%):  
 FFY 2021 ARPA Section 5311-10A Funding RTAP: \$58,988  
 Total ARPA Section 5311-10A Funding RTAP: \$58,988  
 Total Eligible Project Cost: \$58,988

This activity line item funds the RTAP joint technical assistance program. The program coordinator will provide support services in all areas of the Pennsylvania Transportation Resource and Information Network (PennTRAIN) program, including:

Maintain database for all classes along with mailing list.

\* Maintain website at [www.penntrain.net](http://www.penntrain.net)

\* Create monthly update for electronic distribution to transit system staff

- \* Create reports and brochures as necessary
- \* Perform mailings and prepare materials as necessary
- \* Provide general administrative support as necessary

**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 Transit Assistance Program (ARPA)	5311-10A	20509	\$58,988
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$58,988</b>

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2022	
End of Year 1	6/30/2023	
Start of Year 2	7/1/2023	
Final Expenditure	12/31/2024	
Project Close Out	3/31/2025	

**Budget Activity Line Item: 43.50.01 - TRAINING**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	0

**Extended Budget Description**

5311 Rural Transportation Assistance (RTAP) ARPA Training Funds  
 Federal Funds (100%):  
 FFY 2021 ARPA Section 5311-10A Funding RTAP: \$131,295  
 Total ARPA Section 5311-10A Funding RTAP: \$131,295  
 Total Eligible Project Cost: \$131,295

This Activity Line Item will fund training activities and classes for Rural Agencies in Pennsylvania through the Pennsylvania Transportation Resource and Information Network (PennTRAIN) 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 Transit Assistance Program (ARPA)	5311-10A	20509	\$131,295



Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$131,295</b>

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2022	
End of Year 1	6/30/2023	
Start of Year 2	7/1/2023	
Final Expenditure	12/31/2024	
Project Close Out	3/31/2025	

## 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
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.01	TRAINING	0	\$131,295.00	\$131,295.00

### 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
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.04	RELATED SUPPORT SERVICES	0	\$58,988.00	\$58,988.00

**Part 4: Fleet Details**

No fleet data exists for this application.

**Part 5: FTA Review Comments**

**FTA Comments for DOL**

**Comment By** Timothy Lidiak

**Comment Type** DOL Review for Information

**Date** 8/18/2022

**Comment** This grant is being sent to DOL for Information only.