

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	AZ-2023-029-00
Temporary Application Number	6837-2023-2
Award Name	San Carlos Apache, FY2021 5311 Rural Area Formula ADOT allocated fund, Project Admin/Operating Assistance/Intercity/PM
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	9/30/2024
Current Period of Performance End Date	N/A Revision #: N/A

Budget Period Start Date	N/A
Budget Period End Date	9/30/2024

Part 1: Recipient Information

Name: SAN CARLOS APACHE TRIBAL COUNCIL

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6837	Indian Tribe	San Carlos Apache Tribal Council	MSRJNX85HTV3	035940881

Location Type	Address	City	State	Zip
Headquarters	3A SAN CARLOS AVE	SAN CARLOS	AZ	85550
Physical Address	3A SAN CARLOS AVE	SAN CARLOS	AZ	85550
Mailing Address	3A SAN CARLOS AVE.	SAN CARLOS	AZ	85550

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: San Carlos Apache, FY2021 5311 Rural Area Formula ADOT allocated fund, Project Admin/Operating Assistance/Intercity/PM

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
AZ-2023-029-00	Final Concurrence / Reservation	Grant	Region 9	5/1/2023	5/1/2023	No

Application Executive Summary

This application requests FY2021 Section 5311 Rural Area Formula ADOT allocated fund to the San Carlos Apache Tribe, Arizona, UZA 040000, in the amount of \$163,000.00.

San Carlos Apache Tribe is a Direct Recipient. This Application for 5311 Federal Assistance is consistent with the suballocation identified in the ADOT Designated Recipient Sub-Allocation Letter dated May 27, 2021 and attached to this application.

The San Carlos Apache Tribe (SCAT) has been awarded FFY 2021 FTA Section 5311 funds from the Arizona Department of Transportation (ADOT) to operate their transit program. Because SCAT is a direct recipient of FTA funds for the Tribal Transit Program, ADOT transferred the full FTA/ADOT 5311 award in the amount of \$163,000.00 (federal) back to FTA to allow SCAT to apply directly for this award in TrAMS. This application reflects this award and transfer of grant management responsibility. All applicable transfer documents are attached to this application. Note that the funds awarded from ADOT to SCAT under the FY21 5311 Apportionment are used to fund SCAT's FY23 budget year Administrative, Operating, Intercity and PM expenses, due to CARES Act funding that was applied to FY20 and FY21 expenses.

The amount of \$163,000.00 federal share; \$260,646.55 total project cost was provided to SCAT for the following activities:

Federal Funding, Project Admin, FY2021 Section 5311 Rural Area Formula ADOT allocated fund to the San Carlos Apache Tribe, Arizona, UZA 040000, in the amount of \$28,000

Cash Local Match: \$0.00 In-Kind Match: \$7,000

Total Project Cost: \$ 35,000

Federal Funding, Preventive Maintenance, FY2021 Section 5311 Rural Area Formula ADOT allocated fund to the San Carlos Apache Tribe, Arizona, UZA 040000, in the amount of \$15,000.

Local Match (Cash): \$3,750 In-Kind Match: \$0

Total Project Cost: \$18,750

Federal Funding, Intercity, FY2021 Section 5311 Rural Area Formula ADOT allocated fund to the San Carlos Apache Tribe, Arizona, UZA 040000, in the amount of \$44,400.

Local Match Cash: \$0.00 In-Kind Match: \$32,152

Total Project Cost: \$76,552

Federal Funding, operating assistance, FY2021 Section 5311 Rural Area Formula ADOT allocated fund to the San Carlos Apache Tribe, Arizona, UZA 040000, in the amount of \$75,600

Local Match Cash: \$0.00 In-Kind Match: \$54,745

Total Project Cost: \$130,345

1. Transit program administration funding will be committed to support salaries and benefits for four employees. The amount awarded to SCAT was \$28,000.00 federal at an 80% federal, 20% local share. Total project cost is \$35,000.00 with \$7,000.00 local share. The local share source is in kind revenue from volunteer administrative support staff from the TANF program. The period of performance is October 1, 2022 through September 30, 2024. These grant activities are a categorical exclusion under NEPA.

2. Operating Assistance and Local and intercity bus feeder transit program (as defined by ADOT for intercity operations, San Carlos Apache Tribe feeder service to Greyhound) operating funding will be committed to support salaries and benefits for twenty two drivers and dispatch positions. The amount awarded to SCAT was \$120,000.00 federal at a 58% federal, 42% local match share. Total project cost is \$206,897.00 with \$86,897.00 local share. The local share source is in kind revenue from volunteer drivers and maintenance support staff from the TANF program. The period of performance is October 1, 2022 through September 30, 2024. These grant activities are a categorical exclusion under NEPA.

3. Preventative Maintenance (PM) costs for the transit program. The amount awarded to SCAT was \$15,000.00 federal at an 80% federal, 20% local share. Total project cost under the ADOT grant is \$18,750.00 with \$3,750.00 local share. The local share source is contract revenue from workforce transportation contracts.

Our estimated operating budget, as defined by the NTD reporting system, for FY 2021 is \$1,409,003.00. Estimated preventative maintenance costs in the operating budget for equipment and facilities is \$171,000.00 less \$0.00 for warranty recovering leaving \$171,000.00 available for federal participation at the 80/20 rate under the ADOT 5311 grant. This grant will apply federal funds of \$15,000.00 to the FTA allowable share. Additional PM for the period of FFY 2022-2024 is in FY 20 ADOT 5311 Grant at the 80/20 federal share allowable rate, along with the ADOT awarded FY21 ARP operating funds to be applied for in a separate grant, to be accessed at a 100% federal share.

Grant activities are a categorical exclusion under NEPA.

The application will reflect one project to support four categories of budget scope and expenses, as these expenses fall under one overarching project to support SCAT's existing transit program.

Administrative, Operations/Intercity, and Preventive Maintenance expenses incurred on pre-award authority have been provided in a month by month detail attached to this application. The level of detail requested by FTA is provided in the attachment, to include SCAT's general ledger line item detail of expenses and month of expense.

Period of Performance Start Date is the same as the date of award.

Period of Performance End Date is September 30, 2024.

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 using Pre-Award Authority.

Does this application include suballocation funds?

Recipient organization is suballocated these apportioned funds and can apply for and receive these funds directly.

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.

Award Description

Purpose

The purpose of the award is to provide administrative, operating and preventive maintenance funds for the period of October 1, 2022 through September 30, 2024.

Activities to be performed:

Funds will cover administrative and operating salaries and fringe, and preventive maintenance expenses such as contracted labor and parts. Any items purchased have a useful life of less than one year.

Expected outcomes:

Funding will allow the continued operation of transit services.

Intended beneficiaries:

Population of the San Carlos Apache Tribe service area and area transit riders.

Subrecipient Activities:

None

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Bernadette	Kniffin	Director	bkniffin@tanf.scot-nsn.gov	928-475-5011
Phil	Yue	Program Management Specialist	Phil.Yue@dot.gov	(415) 734-9476

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$163,000
Local			\$3,750

Local/In-Kind				\$93,897
State				\$0
State/In-Kind				\$0
Other Federal				\$0
Transportation Development Credit				\$0
Adjustment				\$0
Total Eligible Cost				\$260,647

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AZ-2023-029-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$90,600.00	\$58,495.00	\$149,095.00	2
AZ-2023-029-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$15,000.00	\$3,750.00	\$18,750.00	1
AZ-2023-029-01-00	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$75,600.00	\$54,745.00	\$130,345.00	1
AZ-2023-029-01-00	620-00 (620-A2) PROJECT ADMINISTRATION	\$28,000.00	\$7,000.00	\$35,000.00	1
AZ-2023-029-01-00	11.79.00 PROJECT ADMINISTRATION	\$28,000.00	\$7,000.00	\$35,000.00	1
AZ-2023-029-01-00	634-00 (634-A3) INTERCITY BUS TRANSPORTATION	\$44,400.00	\$32,152.00	\$76,552.00	1
AZ-2023-029-01-00	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$44,400.00	\$32,152.00	\$76,552.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: ADOT allocated FY21 5311 Rural Formula Award to Support Transit Operations

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AZ-2023-029-01-00	6837-2023-2-P1	5/1/2023	10/1/2022	9/30/2024

Project Description

The San Carlos Apache Tribe (SCAT) has been awarded FFY 2021 FTA Section 5311 funds from the Arizona Department of Transportation (ADOT) to operate their transit program. Note that the funds awarded from ADOT to SCAT under the FY21 5311 Apportionment are used to fund SCAT's FY23 budget year Administrative, Operating Intercity and PM expenses, due to CARES Act funding that was applied to FY20 and FY21 expenses.

The amount of \$163,000.00 federal share; \$260,646.55 total project cost was provided to SCAT for the following activities:

1. Transit program administration funding will be committed to support salaries and benefits for four employees. The amount awarded to SCAT was \$28,000.00 federal at an 80% federal, 20% local share. Total project cost is \$35,000.00 with \$7,000.00 local share. The local share source is in kind revenue from volunteer administrative support staff from the TANF program
2. Operating and Local and intercity bus transit program operating funding will be committed to support salaries and benefits for twenty two drivers and dispatch positions. The amount awarded to SCAT was \$120,000.00 federal at a 58% federal, 42% local match share. Total project cost is \$206,896.55 with \$86,896.55 local share. The local share source is in kind revenue from volunteer drivers and maintenance support staff from the TANF program.
3. Preventative Maintenance (PM) costs for the transit program. The amount awarded to SCAT was \$15,000.00 federal at an 80% federal, 20% local share. Total project cost under the ADOT grant is \$18,750.00 with \$3,750.00 local share. The local share source is contract revenue from workforce transportation contracts.

The application will reflect one project to support four categories of budget scope and expenses, as these expenses fall under one overarching project to support SCAT's existing transit program.

Project Benefits

Transit operations will be able to continue and be sustained with the use of these dollars. Without the funding, the transit system would cease to operate at the scope and level it is at currently. Current service area covers portions of Gila, Graham, Pinal, Greenlee and Maricopa Counties. We provide route deviation public transportation service to all counties listed through local and intercity bus transportation routes.

Additional Information

None provided.

Location Description

Service area covers portions of Gila, Graham, Greenlee, Maricopa and Pinal Counties.

Project Location (Urbanized Areas)

UZA Code	Area Name
040000	Arizona

Congressional District Information

State	District	Representative
Arizona	1	Tom O'Halleran

Program Plan Information

STIP/TIP

Date: 2/5/2019

Description: AZ STIP <https://azdot.gov/planning/transportation-programming/state-transportation-improvement-program-stip> and attached in application documents.

UPWP

Date: 9/14/2021

Description: ADOT Provided Unified Planning Work Program

Long Range Plan

Date: Not Provided

Description: ADOT's Long-Range Transportation Plan is updated every five years. While it isn't project-specific, it identifies investment priorities based on current and projected transportation funding over the next 25 years. <https://azdot.gov/planning/transportation-programs/state-long-range-transportation-plan>

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$163,000
Local			\$3,750
Local/In-Kind			\$93,897
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$260,647

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AZ-2023-029-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$90,600.00	\$58,495.00	\$149,095.00	2
AZ-2023-029-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$15,000.00	\$3,750.00	\$18,750.00	1
AZ-2023-029-01-00	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$75,600.00	\$54,745.00	\$130,345.00	1
AZ-2023-029-	620- PROJECT ADMINISTRATION	\$28,000.00	\$7,000.00	\$35,000.00	1

01-00	00 (620-A2)						
AZ-2023-029-01-00		11.79.00	PROJECT ADMINISTRATION	\$28,000.00	\$7,000.00	\$35,000.00	1
AZ-2023-029-01-00	634-00 (634-A3)		INTERCITY BUS TRANSPORTATION	\$44,400.00	\$32,152.00	\$76,552.00	1
AZ-2023-029-01-00		30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$44,400.00	\$32,152.00	\$76,552.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.02 - SLIDING SCALE (5311 OR 5310 PILOT ONLY)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	1

Extended Budget Description

Federal Funding, Intercity, FY2021 Section 5311 Rural Area Formula ADOT allocated fund to the San Carlos Apache Tribe, Arizona, UZA 040000, in the amount of \$44,400.

Local Match Cash: \$0.00 In-Kind Match: \$32,152

Total Project Cost: \$76,552

Local and intercity bus feeder transit program (as defined by ADOT for intercity operations, San Carlos Apache Tribe feeder service to Greyhound) operating funding will be committed to support salaries and benefits for twenty two drivers and dispatch positions. The amount awarded to SCAT was \$120,000.00 federal at a 58% federal, 42% local match share. Total project cost is \$206,897.00 with \$86,897.00 local in kind match share. The local share source is in kind revenue from volunteer drivers and maintenance support staff from the TANF program. The period of performance is October 1, 2022 through September 30, 2024. These grant activities are a categorical exclusion under NEPA.

Administrative, Operations, Intercity, and Preventive Maintenance expenses incurred on pre-award authority have been provided in a month by month detail attached to this application. The level of detail requested by FTA is provided in the attachment, to include SCAT's general ledger line item detail of expenses and month of expense.

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	\$44,400
Local			\$0
Local/In-Kind			\$32,152
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$76,552

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2022	Expenses incurred started October 1, 2022.
End Date	9/30/2024	Expenses to be fully spent by 9/30/2024.

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

Federal Funding, Project Admin, FY2021 Section 5311 Rural Area Formula ADOT allocated fund to the San Carlos Apache Tribe, Arizona, in the amount of \$28,000
 Local Match Cash: \$0.00 In-Kind Match: \$7,000
 Total Project Cost: \$ 35,000

Transit program administration funding will be committed to support salaries and benefits for four employees. The amount awarded to SCAT was \$28,000.00 federal at an 80% federal, 20% local share. Total project cost is \$35,000.00 with \$7,000.00 local in kind match share. The local share source is in kind revenue from volunteer administrative support staff from the TANF program. The period of performance is October 1, 2022 through September 30, 2024. These grant activities are a categorical exclusion under NEPA.

Administrative, Operations, Intercity and Preventive Maintenance expenses incurred on pre-award authority have been provided in a month by month detail attached to this application. The level of detail requested by FTA is provided in the attachment, to include SCAT's general ledger line item detail of expenses and month of expense.

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	\$28,000
Local			\$0
Local/In-Kind			\$7,000
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$35,000
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Milestone Name	Est. Completion Date	Description
Start Date	10/1/2022	Expenses incurred starting October 2022.
End Date	9/30/2024	Expenses to be spend by September 20, 2024.

Budget Activity Line Item: 30.09.02 - SLIDING SCALE (5311 OR 5310 PILOT ONLY)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	1

Extended Budget Description

Federal Funding, operating assistance, FY2021 Section 5311 Rural Area Formula ADOT allocated fund to the San Carlos Apache Tribe, Arizona, UZA 040000, in the amount of \$75,600
 Local Match Cash: \$0.00 In-Kind Match: \$54,745
 Total Project Cost: \$130,345

Operating and Local and intercity bus feeder transit program (as defined by ADOT for intercity operations, San Carlos Apache Tribe feeder service to Greyhound) operating funding will be committed to support salaries and benefits for twenty two drivers and dispatch positions. The amount awarded to SCAT was \$ 120,000.00 federal at a 58% federal, 42% local match share. Total project cost is \$206,897.00 with \$86, 897.00 local in kind match share. The local share source is in kind revenue from volunteer drivers and maintenance support staff from the TANF program. The period of performance is October 1, 2022 through September 30, 2024. These grant activities are a categorical exclusion under NEPA.

Administrative, Operations, Intercity and Preventive Maintenance expenses incurred on pre-award authority have been provided in a month by month detail attached to this application. The level of detail requested by FTA is provided in the attachment, to include SCAT's general ledger line item detail of expenses and month of expense.

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	\$75,600
Local			\$0
Local/In-Kind			\$54,745
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$130,345

Milestone Name	Est. Completion	Description
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Date		
Start Date	10/1/2022	Expenses incurred started October 1, 2022.
End Date	9/30/2024	Expenses not to be spent after September 30, 2024.

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

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

Extended Budget Description

Federal Funding, Preventive Maintenance, FY2021 Section 5311 Rural Area Formula ADOT allocated fund to the San Carlos Apache Tribe, Arizona, in the amount of \$15,000

Local Match (Cash): \$3,750 In-Kind \$0

Total Project Cost: \$18,750

Preventative Maintenance (PM) costs for the transit program. The amount awarded to SCAT was \$15,000.00 federal at an 80% federal, 20% local share. Total project cost under the ADOT grant is \$18,750.00 with \$3,750.00 local share. The local share source is contract revenue from workforce transportation contracts.

Our estimated operating budget, as defined by the NTD reporting system, for FY 2021 is \$1,409,003.00. Estimated preventative maintenance costs in the operating budget for equipment and facilities is \$171,000.00 less \$0.00 for warranty recovering leaving \$171,000.00 available for federal participation at the 80/20 rate under the ADOT 5311 grant. This grant will apply federal funds of \$15,000.00 to the FTA allowable share. Additional PM for the period of FFY 2022-2024 is in FY 20 ADOT 5311 Grant at the 80/20 federal share allowable rate, along with the ADOT awarded FY21 ARP operating funds to be applied for in a separate grant, to be accessed at a 100% federal share.

Administrative, Operations, Intercity and Preventive Maintenance expenses incurred on pre-award authority have been provided in a month by month detail attached to this application. The level of detail requested by FTA is provided in the attachment, to include SCAT's general ledger line item detail of expenses and month of expense.

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	\$15,000
Local			\$3,750
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$18,750

Milestone Name	Est. Completion	Description
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Date		
Start Date	10/1/2022	Expenses incurred starting October 2022.
End Date	9/30/2024	Expenses not to be spent after September 30, 2024.

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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	5/1/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	1	\$15,000.00	\$18,750.00

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	5/1/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	1	\$75,600.00	\$130,345.00

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	5/1/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	1	\$28,000.00	\$35,000.00

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	5/1/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS	30.09.02	SLIDING SCALE	1	\$44,400.00	\$76,552.00

TRANSPORTATION (634-00)

(5311 OR 5310 PILOT ONLY)

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Phil Yue

Comment Type DOL Review for Information

Date 8/14/2023

Comment Department of Labor (DOL) certification is not required. It is for informational purposes—as with regular Section 5311 Program applications.

Application Review Comments

Comment By Phil Yue

Comment Type Pre-Award Manager Returns Application

Date 5/2/2023

Comment return to continue to make the grant review.

Comment By Phil Yue

Comment Type Pre-Award Manager Returns Application

Date 5/30/2023

Comment FTA review is not completed, return to grantee.