

Application

Federal Award Identification Number (FAIN)	WY-2024-001-00
Temporary Application Number	1168-2024-1
Award Name	Wyoming DOT FFY2024 Section 5311 Statewide Transit Program and RTAP
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	7/1/2027		
Current Period of Performance End Date	7/1/2027	Revision #: 0	Approved?: No

Budget Period Start Date	N/A		
Budget Period End Date	7/1/2027		

Part 1: Recipient Information

Name: WYOMING DEPARTMENT OF TRANSPORTATION

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1168	State Agency	Wyoming Department of Transportation	ZPACM3JHV295	809916000

Location Type	Address	City	State	Zip
Headquarters	200 W 24TH ST RM 124	CHEYENNE	WY	82001
Physical Address	5300 BISHOP BLVD	CHEYENNE	WY	82009
Mailing Address	5300 BISHOP BLVD	CHEYENNE	WY	82009

Union Information

Union Name	NO UNIONS
Address 1	wyoming is a right to work sta
Address 2	
City	
State	
Zipcode	
Contact Name	no unions
Telephone	
Fax	
E-mail	
Website	

Part 2: Application Information

Title: Wyoming DOT FFY2024 Section 5311 Statewide Transit Program and RTAP

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
WY-2024-001-00	Final Concurrence / Reservation	Grant	Region 8	1/11/2024	1/11/2024	No

Application Executive Summary

Wyoming DOT is applying for FFY2023 5311 Statewide funds in the amount of 9,249,708 full apportionment and FFY2023 RTAP funds of \$121,487 full apportionment. Total applied for \$9,371,195. The funds will be used for public transportation providers in Wyoming for operating, project administration, preventive maintenance, intercity bus and RTAP funding for training and technical support. The 10% allowed for State Administration will be utilized by WYDOT to administer the program. The 15% Intercity Bus requirement will be met.

Pre-award Statement: Wyoming DOT is using pre-award authority for the full amount of the application beginning 10/1/2023 to allow for no lapsing coverage.

Other Information:

All required documentation is attached to this application including: Program of Projects and Approved STIP documents. Local match fund sources for each subrecipient are documented in the Program of Projects.

WYDOT elects to use the higher matching ratio of 56.56% federal for Operating and as allowable under the approved sliding scale agreement with FHWA in accordance with Circular 9040.1G. Agreement is attached.

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 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.

Award Description

Purpose

The funds will be used for public transportation providers in Wyoming for operating, project administration, preventive maintenance, intercity bus, state administration of the program and RTAP funding for training and technical support.

Activities to be performed:

This grant will fund the following categories of activities: operating assistance, project administration, and preventive maintenance for rural providers, intercity bus service, state administration funding, and RTAP funding.

Expected outcomes:

This award will assist in funding public transportation costs for existing providers during the FFY2024 and FFY2025 and ensuring their transit programs are back on track.

Intended beneficiaries:

Agency staff and transit providers.

Subrecipient Activities:

This grant will fund public transit costs for subrecipients across the state of Wyoming.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
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Julia	Wcislo	Community Planner	Julia.Wcislo@dot.gov	(303) 362-2391
Murtaza	Naqvi	Transportation Data Analyst	murtaza.naqvi@dot.gov	(303) 362-2420
Joni	Kithas-Harlan	Fiscal Consultant	joni.kithas@wyo.gov	(307) 738-2445

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$9,371,195
Local			\$4,816,688
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$14,187,883

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WY-2024-001-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$4,994,091.00	\$3,265,276.00	\$8,259,367.00	48
WY-2024-001-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$1,101,000.00	\$275,250.00	\$1,376,250.00	24
WY-2024-001-01-00	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$3,893,091.00	\$2,990,026.00	\$6,883,117.00	24
WY-2024-001-01-00	610-00 (610-A3) STATE / PROGRAMS ADMINISTRATION	\$924,970.00	\$0.00	\$924,970.00	1
WY-2024-001-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$924,970.00	\$0.00	\$924,970.00	1
WY-2024-001-01-00	620-00 (620-A2) PROJECT ADMINISTRATION	\$1,943,191.00	\$485,798.00	\$2,428,989.00	24
WY-2024-001-01-00	11.79.00 PROJECT ADMINISTRATION	\$1,943,191.00	\$485,798.00	\$2,428,989.00	24
WY-2024-	634- INTERCITY BUS	\$1,387,456.00	\$1,065,614.00	\$2,453,070.00	5

001-01-00	00 (634-A4)	TRANSPORTATION				
WY-2024-001-01-00		30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$1,387,456.00	\$1,065,614.00	\$2,453,070.00	5
WY-2024-001-01-00	635-00 (635-A5)	RURAL TRANSIT ASSISTANCE PROGRAM	\$121,487.00	\$0.00	\$121,487.00	2
WY-2024-001-01-00		43.50.01 TRAINING	\$43,000.00	\$0.00	\$43,000.00	1
WY-2024-001-01-00		43.50.02 TECHNICAL ASSISTANCE	\$78,487.00	\$0.00	\$78,487.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Wyoming's Statewide Transit Program

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WY-2024-001-01-00	1168-2024-1-P1	1/11/2024	10/1/2023	3/1/2027

Project Description

To provide operating, project administration and preventive maintenance assistance for public transit service in Wyoming's rural communities. State Administration funding will be utilized by the WYDOT Transit Staff to administer the program. Intercity Bus funding provides a vital link between otherwise isolated rural areas, municipalities and the rest of the state as well as to the regional urban areas. RTAP funding provides assistance for training and technical assistance for rural transit programs.

The period of performance for all activities is October 1, 2023 through March 1, 2027.

The grant uses various matching ratios for the following activities:

Operating funds will use the sliding scale match ratio - 56.56% Federal and 43.44% Local (as per approved FHWA agreement attached).

Project Administration funds are matched at an 80% Federal and 20% Local match ratio.

Preventive Maintenance funds are matched at 80% Federal and 20% Local match ratio.

RTAP funds are funded at 100% Federal.

State administration funds are funded at 100% Federal. The amount does not exceed the allowable 10% amount of the apportionment.

Intercity Bus Operating is funded at the sliding scale match ratio - 56.56% Federal and 43.44% Local.

Project Benefits

These 5311 funds are essential for transit agencies in rural communities to provide transportation service on a daily basis. These rural communities provide transportation for the general public, elderly and individuals with disabilities to shopping, employment, medical, work and social appointments.

Additional Information

None provided.

Location Description

Public transit providers are located in rural counties throughout the State of Wyoming.

Project Location (Urbanized Areas)

UZA Code	Area Name
560000	Wyoming

Congressional District Information

District	State
1	Wyoming

Program Plan Information

STIP/TIP

Date: 10/1/2023

Description: Page 4 lists eligible recipients for the 5311 program.

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	\$9,371,195
Local			\$4,816,688
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$14,187,883

Project Budget

Project	Budget Item	FTA Amount	Non-FTA	Total Eligible	Quantity
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Number			Amount	Amount		
WY-2024-001-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$4,994,091.00	\$3,265,276.00	\$8,259,367.00	48
WY-2024-001-01-00		11.7A.00 PREVENTIVE MAINTENANCE	\$1,101,000.00	\$275,250.00	\$1,376,250.00	24
WY-2024-001-01-00		30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$3,893,091.00	\$2,990,026.00	\$6,883,117.00	24
WY-2024-001-01-00	610-00 (610-A3)	STATE / PROGRAMS ADMINISTRATION	\$924,970.00	\$0.00	\$924,970.00	1
WY-2024-001-01-00		11.80.00 STATE OR PROGRAM ADMINISTRATION	\$924,970.00	\$0.00	\$924,970.00	1
WY-2024-001-01-00	620-00 (620-A2)	PROJECT ADMINISTRATION	\$1,943,191.00	\$485,798.00	\$2,428,989.00	24
WY-2024-001-01-00		11.79.00 PROJECT ADMINISTRATION	\$1,943,191.00	\$485,798.00	\$2,428,989.00	24
WY-2024-001-01-00	634-00 (634-A4)	INTERCITY BUS TRANSPORTATION	\$1,387,456.00	\$1,065,614.00	\$2,453,070.00	5
WY-2024-001-01-00		30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$1,387,456.00	\$1,065,614.00	\$2,453,070.00	5
WY-2024-001-01-00	635-00 (635-A5)	RURAL TRANSIT ASSISTANCE PROGRAM	\$121,487.00	\$0.00	\$121,487.00	2
WY-2024-001-01-00		43.50.01 TRAINING	\$43,000.00	\$0.00	\$43,000.00	1
WY-2024-001-01-00		43.50.02 TECHNICAL ASSISTANCE	\$78,487.00	\$0.00	\$78,487.00	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
OTHER PROGRAM COSTS (600-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	24

Extended Budget Description

Funding will be awarded to existing transit providers for operating assistance to include fuel and oil, driver and dispatcher salaries, etc. as detailed in the uploaded program of projects. Providers are the following: University of Wyoming, Eppson Center for Seniors, Campbell County Senior Center, Converse County Seniors, Lander Senior Citizens, Wind River Transportation Authority (WRTA), Goshen County Senior Friendship Center, Buffalo Senior Citizens, Cody Council on Aging, Sheridan Senior Citizens Council/ Goose Creek Transit, Sweetwater County Transit Authority (STAR), Southern Teton Area Rapid Transit (START), Powell Senior Citizens, Riverton Senior Citizens Center, Services for Seniors, Weston County Senior Citizens Center, Uinta Senior Citizens, Crook County Senior Services, N. Big Horn Seniors, Carbon County Senior Services, Rendezvous Pointe, Hot Springs Co Senior Citizens Center, S. Big Horn Seniors, Washakie Co Senior Citizens Center.

Start date is 10/1/2023 and estimated end date is 3/1/2027 as listed in the milestone section. Match ratio is 56.56% Federal and 43.44% Local.

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	\$3,893,091
Local			\$2,990,026
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$6,883,117

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2023	Start date of project.
End Date	3/1/2027	Estimated end date of project.

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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OTHER PROGRAM COSTS (600-00) 11.7A.00 PREVENTIVE MAINTENANCE OTHER CAPITAL ITEMS (BUS) 24

Extended Budget Description

Funding will be awarded to existing transit providers for preventive maintenance of vehicles and equipment as detailed in the uploaded program of projects. Providers are the following: University of Wyoming, Eppson Center for Seniors, Campbell County Senior Center, Converse County Seniors, Lander Senior Citizens, Wind River Transportation Authority (WRTA), Goshen County Senior Friendship Center, Buffalo Senior Citizens, Cody Council on Aging, Sheridan Senior Citizens Council/Goose Creek Transit, Sweetwater County Transit Authority (STAR), Southern Teton Area Rapid Transit (START), Powell Senior Citizens, Riverton Senior Citizens Center, Services for Seniors, Weston County Senior Citizens Center, Uinta Senior Citizens, Crook County Senior Services, N. Big Horn Seniors, Carbon County Senior Services, Rendezvous Pointe, Hot Springs Co Senior Citizens Center, S. Big Horn Seniors, Washakie Co Senior Citizens Center.

Start date is 10/1/2023 and estimated end date is 3/1/2027 as listed in the milestone section. Match ratio is 80% Federal and 20% Local.

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	\$1,101,000
Local			\$275,250
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,376,250

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2023	Start date of project.
End Date	3/1/2027	Estimated end date of project.

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	24

Extended Budget Description

Funding will be awarded to existing transit providers for project administration assistance to include salaries of project director, bookkeeper, insurance premium, office supplies, drug and alcohol testing, etc. as detailed in the uploaded program of projects. Providers are the following: University of Wyoming, Eppson Center for Seniors, Campbell County Senior Center, Converse County Seniors, Lander Senior Citizens, Wind River Transportation Authority (WRTA), Goshen County Senior Friendship Center, Buffalo Senior Citizens, Cody Council on Aging, Sheridan Senior Citizens Council/Goose Creek Transit,

Sweetwater County Transit Authority (STAR), Southern Teton Area Rapid Transit (START), Powell Senior Citizens, Riverton Senior Citizens Center, Services for Seniors, Weston County Senior Citizens Center, Uinta Senior Citizens, Crook County Senior Services, N. Big Horn Seniors, Carbon County Senior Services, Rendezvous Pointe, Hot Springs Co Senior Citizens Center, S. Big Horn Seniors, Washakie Co Senior Citizens Center.

Start date is 10/1/2023 and estimated end date is 3/1/2027 as listed in the milestone section. Match ratio is 80% Federal and 20% Local.

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	\$1,943,191
Local			\$485,798
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,428,989

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2023	Start date of project.
End Date	3/1/2027	Estimated end date of project.

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

Funding will be utilized by WYDOT Transit staff to administer the FTA 5311 program – salaries, supplies, office equipment, technical assistance costs, etc. Per the program requirement, this does not exceed 10% of the 2023 5311 Apportionment.

Start date is 10/1/2023 and the estimated end date is 3/1/2027 as listed in the milestone section. Match ratio is 100% federal.

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	\$924,970
Local			\$0
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$924,970

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2023	Start date of project.
End Date	3/1/2027	Estimated end date of project.

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	5

Extended Budget Description

Funding will be awarded to existing intercity bus providers for operating assistance for six identified routes in Wyoming, as detailed in the uploaded program of projects. Providers are the following; Black Hills Stage Lines, Alltrans, Inc., Jefferson Lines, Western Trails and Charters and Greyhound Lines. This satisfies the 15% Intercity Bus 5311(f) program requirement, calculated on the 5311 funds only and does not include RTAP funds.

Start date is 10/1/2023 and estimated end date is 3/1/2027 as listed in the milestone section. Sliding scale of 56.56% Federal and 43.44% Local is being applied.

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	\$1,387,456
Local			\$1,065,614
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,453,070

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2023	Start date of project.

End Date	3/1/2027	Estimated end date of project.
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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

Funding will be utilized by WYDOT Transit staff as well as WYTRANS - the Wyoming Public Transit Association - which is the statewide organization of community transit providers that provides training and technical assistance to the transit providers. WYDOT will use the funding when providing technical assistance to rural transit providers to include sub-recipient monitoring, Drug and Alcohol training, FTA information, etc. which will supplement the state administration funds. Start date is 10/1/2023 and estimated end date is 3/1/2027 as listed in the milestone section. Match ratio is 100% Federal.

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	\$43,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$43,000

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2023	Start date of project.
End Date	3/1/2027	Estimated end date of project.

Budget Activity Line Item: 43.50.02 - TECHNICAL ASSISTANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE	RURAL TRANSIT ASST PROGRAM	1

Extended Budget Description

Funding will be utilized by WYDOT Transit staff as well as WYTRANS - the Wyoming Public Transit Association - which is the statewide organization of community transit providers that provides training and technical assistance to the transit providers. WYDOT will use the funding when providing technical

assistance to rural transit providers to include sub-recipient monitoring, Drug and Alcohol training, FTA information, etc. which will supplement the state administration funds. Start date is 10/1/2023 and estimated end date is 3/1/2027 as listed in the milestone section. Match ratio is 100% Federal.

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	\$78,487
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$78,487

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2023	Start date of project.
End Date	3/1/2027	Estimated end date of project.

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	2/14/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM	30.09.02	SLIDING SCALE	24	\$3,893,091.00	\$6,883,117.00

COSTS (600-00)

(5311 OR 5310 PILOT ONLY)

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	2/14/2024

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	24	\$1,101,000.00	\$1,376,250.00

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	1/29/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	24	\$1,943,191.00	\$2,428,989.00

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	2/14/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	1	\$924,970.00	\$924,970.00

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	2/14/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	5	\$1,387,456.00	\$2,453,070.00

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	1/29/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	1	\$43,000.00	\$43,000.00

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

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Date Description	Date
Class IIc CE Approved	1/29/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE	1	\$78,487.00	\$78,487.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Julia Wcislo

Comment Type DOL Review for Information

Date 2/16/2024

Grant Submitter:

Comment Joni Kithas-Harlan
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