

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	AK-2025-019-00
<b>Temporary Application Number</b>	6666-2025-1
<b>Award Name</b>	FY 2023 and FY 2024 Section 5311 TTP Formula - Operating Assistance, Vehicle Preventive Maintenance, and Indirect Costs
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	12/30/2027		
Current Period of Performance End Date	12/30/2027	Revision #: 0	Approved?: No

<b>Budget Period Start Date</b>	N/A
<b>Budget Period End Date</b>	12/30/2027

## Part 1: Recipient Information

**Name: CHICKALOON NATIVE VILLAGE**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6666	Indian Tribe	CHICKALOON NATIVE VILLAGE	YWH8Q1JLRDN9	037410123

Location Type	Address	City	State	Zip
Mailing Address	P. O. BOX 1105	CHICKALOON	AK	99674
Physical Address	9255 N GLENN HWY	PALMER	AK	99645

## Union Information

<b>Union Name</b>	<b>GENERAL TEAMSTERS LOCAL 959</b>
Address 1	
Address 2	
City	
State	
Zipcode	
Contact Name	Derek Musto
Telephone	9075868219
Fax	
E-mail	dmusto@akteamsters.com
Website	
<b>Union Name</b>	<b>INTERNATIONAL UNION OF OPERATING ENGINEERS LOCAL 302</b>
Address 1	4001 Demali St.
Address 2	
City	Anchorage
State	Alaska
Zipcode	99503
Contact Name	Shane Linse
Telephone	9075615288
Fax	
E-mail	slinse@iuoe302.org
Website	

## Part 2: Application Information

**Title: FY 2023 and FY 2024 Section 5311 TTP Formula - Operating Assistance, Vehicle Preventive Maintenance, and Indirect Costs**

<b>FAIN</b>	<b>Application Status</b>	<b>Award Type</b>	<b>Application Cost Center</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
AK-2025-019-00	Final Concurrence / Reservation	Grant	Region 10	12/2/2024	12/2/2024	No

### Application Executive Summary

This application includes \$274,746 (\$141,795 in FY 2023 and \$132,951 in FY 2024) Section 5311 TTP Formula funds for operating assistance, vehicle preventive maintenance, and project administration by using a federally approved indirect cost rate, for the time-period of 08/04/2025 to 09/30/2027, for the Chickaloon Area Transit Service in and around Chickaloon, Sutton, and Palmer, Alaska.

### 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 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 is applying an approved Indirect cost rate(s).

*Indirect Rate Details:* The Department of Interior (DOI) approved the Chickaloon Native Village's 2025 indirect cost rate on 04/21/2025, which covers 10/01/2024 through 09/30/2025. The currently approved indirect cost rate is 32.43% and will be applied to this grant. Any future indirect cost rates will be updated in the applicant profile and will be applied to this grant.

**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**

This funding will provide operating assistance, vehicle preventive maintenance, and indirect costs for the Chickaloon Area Transit Service in and around Chickaloon, Sutton, and Palmer, Alaska.

**Activities to be performed:**

The funds will be used for eligible indirect costs, vehicle preventive maintenance, and operating expenses, including, driver and other operation workers' wages, salaries and benefits, fuel, and items having a useful life of less than one-year.

**Expected outcomes:**

The funds will assist in maintaining safe and reliable transit service, providing access to medical services, social services, education, employment, recreation, and cultural activities.

**Intended beneficiaries:**

Tribal citizens, and other citizens of the community (general public), in and around Chickaloon, Sutton, and Palmer, Alaska.

**Subrecipient Activities:**

N/A

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Sydney	Dratel	Grants Management Specialist	Sydney.Dratel@dot.gov	(206) 220-7536
Brian	Winnestaffer	Transportation Director	bewinnestaffer@chickaloon-nsn.gov	(907) 745-0854
Gavin	Fortenberry	Transportation Program Specialist	Gavin.Fortenberry@dot.gov	(206) 220-7525

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$274,746
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>\$274,746</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2025-019-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$274,746.00	\$0.00	\$274,746.00	0
AK-2025-019-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect Expenses (FY 2023 Section 5311 TTP Formula) (100:0) (00)	\$45,984.00	\$0.00	\$45,984.00	0
AK-2025-019-01-00	11.79.00 PROJECT ADMINISTRATION	\$43,116.00	\$0.00	\$43,116.00	0

		- Indirect Expenses (FY 2024 Section 5311 TTP Formula) (100:0) (00)				
AK-2025-019-01-00	11.7A.00	PREVENTIVE MAINTENANCE - Vehicle - (FY 2023 Section 5311 TTP Formula) (100:0) (00)	\$5,811.00	\$0.00	\$5,811.00	0
AK-2025-019-01-00	11.7A.00	PREVENTIVE MAINTENANCE - Vehicle - (FY 2024 Section 5311 TTP Formula) (100:0) (00)	\$9,835.00	\$0.00	\$9,835.00	0
AK-2025-019-01-00	30.09.01	OPERATING ASSISTANCE - (FY 2023 Section 5311 TTP Formula) (100:0) (00)	\$90,000.00	\$0.00	\$90,000.00	0
AK-2025-019-01-00	30.09.01	OPERATING ASSISTANCE - (FY 2024 Section 5311 TTP Formula) (100:0) (00)	\$80,000.00	\$0.00	\$80,000.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FY 2023 and FY 2024 Section 5311 TTP Formula - Operating Assistance, Vehicle Preventive Maintenance, and Indirect Costs

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2025-019-01-00	6666-2025-1-P1	12/2/2024	8/4/2025	9/30/2027

#### Project Description

This project includes \$274,746 (\$141,795 in FY 2023 and \$132,951 in FY 2024) Section 5311 TTP Formula funds for operating assistance, vehicle preventive maintenance, and project administration by using a federally approved indirect cost rate, for the time-period of 08/04/2025 to 09/30/2027, for the Chickaloon Area Transit Service in and around Chickaloon, Sutton, and Palmer, Alaska.

#### Project Benefits

The funds will assist in maintaining safe and reliable transit service, providing access to medical services,

social services, education, employment, recreation, and cultural activities.

**Additional Information**

*None provided.*

**Location Description**

Chickaloon, Sutton, and Palmer, Alaska

**Project Location (Urbanized Areas)**

UZA Code	Area Name
020000	Alaska

**Congressional District Information**

District	State
1	Alaska

**Program Plan Information**

**STIP/TIP**

Date: Not Provided

Description: There is no STIP requirement for 5311 TTP Formula and Discretionary Funds, 9040.1G Chapter 10, page 3. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

**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 - Tribal Transit Program Formula	5311-1B	20509	\$274,746
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>\$274,746</b>

## Project Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2025-019-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$274,746.00	\$0.00	\$274,746.00	0
AK-2025-019-01-00		PROJECT ADMINISTRATION - Indirect Expenses (FY 2023 Section 5311 TTP Formula) (100:0) (00)	\$45,984.00	\$0.00	\$45,984.00	0
AK-2025-019-01-00		PROJECT ADMINISTRATION - Indirect Expenses (FY 2024 Section 5311 TTP Formula) (100:0) (00)	\$43,116.00	\$0.00	\$43,116.00	0
AK-2025-019-01-00		PREVENTIVE MAINTENANCE - Vehicle - (FY 2023 Section 5311 TTP Formula) (100:0) (00)	\$5,811.00	\$0.00	\$5,811.00	0
AK-2025-019-01-00		PREVENTIVE MAINTENANCE - Vehicle - (FY 2024 Section 5311 TTP Formula) (100:0) (00)	\$9,835.00	\$0.00	\$9,835.00	0
AK-2025-019-01-00		OPERATING ASSISTANCE - (FY 2023 Section 5311 TTP Formula) (100:0) (00)	\$90,000.00	\$0.00	\$90,000.00	0
AK-2025-019-01-00		OPERATING ASSISTANCE - (FY 2024 Section 5311 TTP Formula) (100:0) (00)	\$80,000.00	\$0.00	\$80,000.00	0

## Project Budget Activity Line Items

**Budget Activity Line Item: 30.09.01 - OPERATING ASSISTANCE - (FY 2024 Section 5311 TTP Formula) (100:0) (00)**

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	0

**Extended Budget Description**

This activity line item includes \$80,000 in FY 2024 Section 5311 TTP formula funds, for operating assistance, for the time-period of 08/03/2026 to 09/30/2027, for the Chickaloon Area Transit Service. Operating assistance costs including driver and other operation workers' wages, salaries and benefits, fuel, and items having a useful life of less than one-year.

**MATCH RATIO**

Federal/non-federal match ratio for this grant is 100:0.

**STIP**

There is no Transportation Improvement Program (TIP) or Statewide Transportation Improvement Program (STIP) requirement for Section 5311 Tribal Transit Program (TTP) formula and discretionary funds (FTA C 9040.1G, Page X-3, #10).

**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 - Tribal Transit Program Formula	5311-1B	20509	\$80,000
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>\$80,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	8/3/2026	
End Date	9/30/2027	

**Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE - Vehicle - (FY 2024 Section 5311 TTP Formula) (100:0) (00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

**Extended Budget Description**



This activity line item includes \$9,835 in FY 2024 Section 5311 TTP formula funds for vehicle preventive maintenance, for the time-period of 08/03/2026 to 09/30/2027, for the Chickaloon Area Transit Service.

**MATCH RATIO**

Federal/non-federal match ratio for this grant is 100:0.

**STIP**

There is no Transportation Improvement Program (TIP) or Statewide Transportation Improvement Program (STIP) requirement for Section 5311 Tribal Transit Program (TTP) formula and discretionary funds (FTA C 9040.1G, Page X-3, #10).

**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 - Tribal Transit Program Formula	5311-1B	20509	\$9,835
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>\$9,835</b>

Milestone Name	Est. Completion Date	Description
Start Date	8/3/2026	
End Date	9/30/2027	

**Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect Expenses (FY 2024 Section 5311 TTP Formula) (100:0) (00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	0

**Extended Budget Description**

This activity line item includes \$43,116 in FY 2024 Section 5311 TTP formula funds, for project administration, using a federally approved indirect cost rate of 32.43%, for the time-period of 8/03/2026 to 09/30/2027, for the Chickaloon Area Transit Service.

**MATCH RATIO**

Federal/non-federal match ratio for this grant is 100:0.

**STIP**

There is no Transportation Improvement Program (TIP) or Statewide Transportation Improvement Program (STIP) requirement for Section 5311 Tribal Transit Program (TTP) formula and discretionary funds (FTA C 9040.1G, Page X-3, #10).

**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 - Tribal Transit Program Formula	5311-1B	20509	\$43,116
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>\$43,116</b>

Milestone Name	Est. Completion Date	Description
Start Date	8/3/2026	
End Date	9/30/2027	

**Budget Activity Line Item: 30.09.01 - OPERATING ASSISTANCE - (FY 2023 Section 5311 TTP Formula) (100:0) (00)**

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	0

**Extended Budget Description**

This activity line item includes \$90,000 in FY 2023 Section 5311 TTP formula funds for operating assistance, for the time-period of 08/04/2025 to 09/30/2027, for the Chickaloon Area Transit Service. Operating assistance costs including driver and other operation workers' wages, salaries and benefits, fuel, and items having a useful life of less than one-year.

**MATCH RATIO**

Federal/non-federal match ratio for this grant is 100:0.

**STIP**

There is no Transportation Improvement Program (TIP) or Statewide Transportation Improvement Program (STIP) requirement for Section 5311 Tribal Transit Program (TTP) formula and discretionary funds (FTA C 9040.1G, Page X-3, #10).

**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 - Tribal Transit Program Formula	5311-1B	20509	\$90,000
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>\$90,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	8/4/2025	
End Date	9/30/2027	

**Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE - Vehicle - (FY 2023 Section 5311 TTP Formula) (100:0) (00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

**Extended Budget Description**

This activity line item includes \$5,811 in FY 2023 Section 5311 TTP formula funds for vehicle preventive maintenance, for the time-period of 10/01/2025 to 09/30/2026, for the Chickaloon Area Transit Service.

**MATCH RATIO**

Federal/non-federal match ratio for this grant is 100:0.

**STIP**

There is no Transportation Improvement Program (TIP) or Statewide Transportation Improvement Program (STIP) requirement for Section 5311 Tribal Transit Program (TTP) formula and discretionary funds (FTA C 9040.1G, Page X-3, #10).

**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 - Tribal Transit Program Formula	5311-1B	20509	\$5,811
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>\$5,811</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2025	
End Date	9/30/2026	

**Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect Expenses (FY 2023 Section 5311 TTP Formula) (100:0) (00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	0

**Extended Budget Description**

This activity line item includes \$45,984 in FY 2023 Section 5311 TTP formula funds for project administration, using a federally approved indirect cost rate of 32.43%, for the time-period of 8/04/2025 to 09/30/2027, for the Chickaloon Area Transit Service.

**MATCH RATIO**

Federal/non-federal match ratio for this grant is 100:0.

**STIP**

There is no Transportation Improvement Program (TIP) or Statewide Transportation Improvement Program (STIP) requirement for Section 5311 Tribal Transit Program (TTP) formula and discretionary funds (FTA C 9040.1G, Page X-3, #10).

**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 - Tribal Transit Program Formula	5311-1B	20509	\$45,984
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>\$45,984</b>

Milestone Name	Est. Completion Date	Description
Start Date	8/4/2025	
End Date	9/30/2027	

## 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)	11.79.00	PROJECT ADMINISTRATION - Indirect Expenses (FY 2023 Section 5311 TTP Formula) (100:0) (00)	0	\$45,984.00	\$45,984.00

**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 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

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM	11.7A.00	PREVENTIVE MAINTENANCE - Vehicle - (FY 2023 Section 5311	0	\$5,811.00	\$5,811.00

COSTS (600-00)

TTP Formula) (100:0) (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
OTHER PROGRAM COSTS (600-00)	30.09.01	OPERATING ASSISTANCE - (FY 2023 Section 5311 TTP Formula) (100:0) (00)	0	\$90,000.00	\$90,000.00

**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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM	11.79.00	PROJECT ADMINISTRATION - Indirect Expenses (FY 2024	0	\$43,116.00	\$43,116.00

COSTS (600-00)

Section 5311 TTP Formula)  
(100:0) (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 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	

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 - Vehicle - (FY 2024 Section 5311 TTP Formula) (100:0) (00)	0	\$9,835.00	\$9,835.00

**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
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OTHER PROGRAM COSTS (600-00)	30.09.01	OPERATING ASSISTANCE - (FY 2024 Section 5311 TTP Formula) (100:0) (00)	0	\$80,000.00	\$80,000.00
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## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

Comment By Sydney Dratel

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Comment Type	DOL Review for Information
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Date	5/21/2025
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Comment