

Application

Federal Award Identification Number (FAIN)	MT-2024-012-00
Temporary Application Number	1144-2024-3
Award Name	FFY22 5311(b)(3) RTAP - Training (SFY25)
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	3/31/2026		
Current Period of Performance End Date	3/31/2026	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	3/31/2026

Part 1: Recipient Information

Name: MONTANA DEPARTMENT OF TRANSPORTATION

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1144	State Agency	Montana Department of Transportation	X2ABD4NRFFW9	809791320

Location Type	Address	City	State	Zip
Headquarters	State Capitol Rm 204	Helena	MT	59620
Physical Address	2701 PROSPECT AVE	HELENA	MT	59601
Mailing Address	PO BOX 201001	HELENA	MT	59620

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FFY22 5311(b)(3) RTAP - Training (SFY25)

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
MT-2024-012-00	Final Concurrence / Reservation	Grant	Region 8	5/8/2024	5/8/2024	No

Application Executive Summary

This application consists of FFY22 5311 RTAP funds apportioned to the Montana Department of Transportation (MDT) in the amount of \$159,604 (full apportionment), representing 100% federal share of the total eligible amount.

Pre-award authority is not used for this application.

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

Does this application include funds for research and/or development activities?

This award does not include research and development activities.

Pre-Award Authority

This award is not using Pre-Award Authority.

Does this application include suballocation funds?

Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

Will this Grant be using Lapsing Funds?

Yes, this Grant will use Lapsing Funds.

Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review

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 award uses FFY22 RTAP funds for statewide transit training needs.

Activities to be performed:

The activity to be performed includes training, technical assistance, research and related support services.

Expected outcomes:

The expected outcome of this award is to provide Montana transit providers with additional training funded 100% by use of federal RTAP funds.

Intended beneficiaries:

Transit providers in rural Montana are the primary beneficiaries.

Subrecipient Activities:

There are no subrecipients.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Emma	Belmont	Transportation Program Specialist	emma.belmont@dot.gov	(303) 362-2392
Keenan	Blake	Fiscal Planner	kblake@mt.gov	(406) 444-7611
Callion	Maddox	Transportation Program Specialist	callion.maddox@dot.gov	(303) 362-2414

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$159,604
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$159,604

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2024-012-01-00	635-00 (635-A1) RURAL TRANSIT ASSISTANCE PROGRAM	\$159,604.00	\$0.00	\$159,604.00	1

MT-2024-012-01-00	43.50.02	TECHNICAL ASSISTANCE	\$159,604.00	\$0.00	\$159,604.00	1
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Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FFY2022 Rural Transit Assistance Program (RTAP) SFY2025

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2024-012-01-00	1144-2024-3-P1	5/8/2024	7/1/2024	12/31/2025

Project Description

This project uses FY22 funds for RTAP training and assistance. This is 100% Federal.

Project Benefits

This award will provide assistance in the design and implementation of training and technical assistance projects and other support services tailored to meet the needs of transit operators in the state.

Additional Information

None provided.

Location Description

The location being funded by this grant covers transit agencies within the entire state of Montana.

Project Location (Urbanized Areas)

UZA Code	Area Name
300000	Montana
302340	Billings, MT
302350	Great Falls, MT
303580	Missoula, MT

Congressional District Information

District	State
1	Montana
2	Montana

Program Plan Information

STIP/TIP

Date: 7/1/2023

Description: Funds are in carryover.

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	\$159,604
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$159,604

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2024-012-01-00	635-00 (635-A1) RURAL TRANSIT ASSISTANCE PROGRAM	\$159,604.00	\$0.00	\$159,604.00	1
MT-2024-012-01-00	43.50.02 TECHNICAL ASSISTANCE	\$159,604.00	\$0.00	\$159,604.00	1

Project Budget Activity Line Items**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

This award will provide assistance in the design and implementation of training and technical assistance projects and other support services tailored to meet the needs of transit operators in nonurbanized areas. This activity is 100% Federal.

The timeframe is expected to be 07/01/2024 through 12/31/2025.

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	\$159,604
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$159,604

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2024	
End Date	12/31/2025	

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	6/11/2024

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	\$159,604.00	\$159,604.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Emma Belmont

Comment Type DOL Review for Information

Date 6/24/2024

Grant activities - funds pay for training and technical assistance

Comment Grantee Contact:
Keenan Blake
Transit Fiscal Planner | Rail, Transit & Planning Division
Office: 406-444-7611 | Fax: 406-444-7671

Application Review Comments

Comment By Robyn Kullas

Comment Type Environmental Findings

Date 6/11/2024

Project Title FFY2022 Rural Transit Assistance Program (RTAP) SFY2025

Project Number MT-2024-012-01-00

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