

Application

Federal Award Identification Number (FAIN)	NV-2024-021-00
Temporary Application Number	7457-2024-1
Award Name	Walker River Paiute Tribe, FY2022 5311 Tribal Transit Competitive, Operating Assistance, Capital/ADP software, Training & Indirect Cost
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	10/1/2025		
Current Period of Performance End Date	10/1/2025	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	10/1/2025

Part 1: Recipient Information

Name: WALKER RIVER PAIUTE TRIBE

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7457	Indian Tribe	WALKER RIVER PAIUTE TRIBE	LDARFDH17YJ1	

Location Type	Address	City	State	Zip
Physical Address	1022 HOSPITAL RD	SCHURZ	NV	89427
Mailing Address	PO BOX 220	SCHURZ	NV	89427

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Walker River Paiute Tribe, FY2022 5311 Tribal Transit Competitive, Operating Assistance, Capital/ADP software, Training & Indirect Cost

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
NV-2024-021-00	Final Concurrence / Reservation	Grant	Region 9	5/31/2024	5/31/2024	No

Application Executive Summary

This application is being made to request FY 2022 Section 5311 Tribal Transit Competitive funds awarded to the Walker River Paiute Tribe, Nevada, in the amount of \$976,360.

Discretionary ID: D2023-TRTR-016

The Walker River Paiute Tribe will utilize grant funds for necessary start up expenses included operating assistance, purchase ADP software, Training and indirect cost associated with the Agai-Dicutta Tribal Transit Program.

This grant applies \$894,658.00 for operating assistance for the time period of October 1, 2024 to October 1, 2025.

Federal Fund, Operating Assistance/Salaries for personnel, FY 2022 Section 5311 Tribal Transit Competitive funds awarded to the Walker River Paiute Tribe, Nevada, in the amount of \$744,638.
Local Match \$0
Project Total \$ 744,638

Federal Fund, Operating Assistance/Uniforms for personnel, FY 2022 Section 5311 Tribal Transit Competitive funds awarded to the Walker River Paiute Tribe, Nevada, in the amount of \$3,500.
Local Match \$0
Project Total \$ 3,500

Federal Fund, Operating Assistance/Fuel, FY 2022 Section 5311 Tribal Transit Competitive funds awarded to the Walker River Paiute Tribe, Nevada, in the amount of \$135,000.
Local Match \$0
Project Total \$ 135,000

Federal Fund, Operating Assistance/Replacement Tires, FY 2022 Section 5311 Tribal Transit Competitive funds awarded to the Walker River Paiute Tribe, Nevada, in the amount of \$11,520.
Local Match \$0
Project Total \$11,520

Federal Fund, Indirect Cost, FY 2022 Section 5311 Tribal Transit Competitive funds awarded to the Walker River Paiute Tribe, Nevada, in the amount of \$68,202.
Local Match \$0
Project Total \$ 68,202

Federal Fund, Capital/ADP Software, FY 2022 Section 5311 Tribal Transit Competitive funds awarded to

the Walker River Paiute Tribe, Nevada, in the amount of \$3,500.
Local Match \$0
Project Total \$ 3,500

Federal Fund, Training, FY 2022 Section 5311 Tribal Transit Competitive funds awarded to the Walker River Paiute Tribe, Nevada, in the amount of \$10,000.
Local Match \$0
Project Total \$ 10,000

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?

No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?

This award is applying an approved Indirect cost rate(s).

Indirect Rate Details: Walker River Paiute Tribe's cognizant agency is DOI. The DOI approved indirect cost rate is 21.58% for FY 2024. While the estimated indirect cost amount would be \$193,067.00 based on the rate noted above, the Indirect Cost amount applied for in this grant application will need to be consistent with the amount noted in the SF-424 (Tribal Transit Supplemental Form) submitted in response to the NOFO."

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

To provide transportation services to Walker River Paiute Reservation community tribal members to have access to health care, work force off the reservation, education opportunities and household shopping needs.

Activities to be performed:

Provide transportation outside of the reservation to community members

Expected outcomes:

to help meet the needs of the community members without cars and those with cars to help maintain cars and atmosphere by using less fuel and less vehicles on the road.

Intended beneficiaries:

Residents of the Walker River Paiute Reservation and surrounding area.

Subrecipient Activities:

None

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Phil	Yue	Transportation Program Specialist	Phil.Yue@dot.gov	(415) 734-9476
GinaMarie	Dini	Contracts & Grants Manager	gdini@wrpt.org	(775) 773-2306 2318

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$976,360
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$976,360

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NV-2024-021-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$976,360.00	\$0.00	\$976,360.00	7
NV-2024-021-01-00	11.79.00 Indirect Cost	\$68,202.00	\$0.00	\$68,202.00	1
NV-2024-021-01-00	12.42.08 PURCHASE - ADP SOFTWARE	\$3,500.00	\$0.00	\$3,500.00	1

NV-2024-021-01-00	12.7D.02	EMPLOYEE EDUCATION/ TRAINING	\$10,000.00	\$0.00	\$10,000.00	1
NV-2024-021-01-00	30.09.01	Uniforms for personnel (drivers, mechanic)	\$3,500.00	\$0.00	\$3,500.00	1
NV-2024-021-01-00	30.09.01	FUEL	\$135,000.00	\$0.00	\$135,000.00	1
NV-2024-021-01-00	30.09.01	Replacement Tires	\$11,520.00	\$0.00	\$11,520.00	1
NV-2024-021-01-00	30.09.01	Salaries for personnel	\$744,638.00	\$0.00	\$744,638.00	1

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN
D2023-TRTR-016	Walker River Paiute Tribe Agai-Dicutta Tribal Transit Program operating assistance of new transit service	\$976,360	NV-2024-021-00

Part 3: Project Information

Project Title: FY2022 5311 Tribal Transit Competitive, Operating Assistance, Capital/ADP software, training & Indirect Cost

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NV-2024-021-01-00	7457-2024-1-P1	5/31/2024	10/1/2024	10/1/2025

Project Description

The Walker River Paiute Tribe will utilize grant funds for necessary start up operations expenses associated with the Agai-Dicutta Tribal Transit Program. The Tribe will also use the funds to purchase the adp software and training

Project Benefits

Tribal Members and the general public.

Additional Information

None provided.

Location Description

Schurz, Nevada

Project Location (Urbanized Areas)

UZA Code	Area Name
320000	Nevada

Congressional District Information

District	State
4	Nevada

Program Plan Information

STIP/TIP

Date: Not Provided

Description: The Tribe does not require to provide STIP/TIP for Tribal Transit 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 - Tribal Transit Competitive	5311-1C	20509	\$976,360
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$976,360

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NV-2024-021-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$976,360.00	\$0.00	\$976,360.00	7
NV-2024-021-01-00	11.79.00 Indirect Cost	\$68,202.00	\$0.00	\$68,202.00	1
NV-2024-021-01-00	12.42.08 PURCHASE - ADP	\$3,500.00	\$0.00	\$3,500.00	1

		SOFTWARE				
NV-2024-021-01-00	12.7D.02	EMPLOYEE EDUCATION/ TRAINING	\$10,000.00	\$0.00	\$10,000.00	1
NV-2024-021-01-00	30.09.01	Uniforms for personnel (drivers, mechanic)	\$3,500.00	\$0.00	\$3,500.00	1
NV-2024-021-01-00	30.09.01	FUEL	\$135,000.00	\$0.00	\$135,000.00	1
NV-2024-021-01-00	30.09.01	Replacement Tires	\$11,520.00	\$0.00	\$11,520.00	1
NV-2024-021-01-00	30.09.01	Salaries for personnel	\$744,638.00	\$0.00	\$744,638.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - Indirect Cost

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	1

Extended Budget Description

Walker River Paiute Tribe's cognizant agency is DOI. The DOI approved indirect cost rate is 21.58% for FY 2024. While the estimated indirect cost amount would be \$193,067.00 based on the rate noted above, the Indirect Cost amount applied for in this grant application will need to be consistent with the amount noted in the SF-424 (Tribal Transit Supplemental Form) submitted in response to the NOFO."

This activity line item will fund operating assistance for fixed route from the time period of October 1, 2024 to October 1, 2025.

Federal Fund, Other Capital item, Indirect Cost, FY 2022 Section 5311 Tribal Transit Competitive funds awarded to the Walker River Paiute Tribe, Nevada, in the amount of \$68,202.

Local Match \$0

Project Total \$ 68,202

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 - Tribal Transit Competitive	5311-1C	20509	\$68,202
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$68,202

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2024	
RFP	10/1/2024	
contract award/execute	10/1/2024	
contract completion	10/5/2024	
End Date	10/1/2025	

Budget Activity Line Item: 30.09.01 - Salaries for personnel

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	1

Extended Budget Description

Salaries for personnel
 DRIVERS for the transportation vehicles
 1 TRANSIT DIRECTOR AND COORDINATOR/DISPATCHER
 MECHANIC
 FRINGE & BENEFITS
 ADMINISTRATION personnel

This activity line item will fund operating assistance for fixed route from the time period of October 1, 2024 to October 1, 2025.

Federal Fund, Operating Assistance/Salaries for personnel, FY 2022 Section 5311 Tribal Transit Competitive funds awarded to the Walker River Paiute Tribe, Nevada, in the amount of \$744,638.
 Local Match \$0
 Project Total \$ 744,638

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 Competitive	5311-1C	20509	\$744,638
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$744,638

Milestone Name	Est. Completion Date	Description
start	10/1/2024	
End Date	10/1/2025	

Budget Activity Line Item: 30.09.01 - Replacement Tires

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	1

Extended Budget Description

TIRES REPLACEMENT FOR TRANSPORTATION VEHICLES

This activity line item will fund operating assistance for fixed route from the time period of October 1, 2024 to October 1, 2025.

Federal Fund, Operating Assistance/Replacement Tires, FY 2022 Section 5311 Tribal Transit Competitive funds awarded to the Walker River Paiute Tribe, Nevada, in the amount of \$11,520.

Local Match \$0

Project Total \$11,520

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 - Tribal Transit Competitive	5311-1C	20509	\$11,520
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$11,520

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2024	
RFP	10/1/2024	
contract awarded/executed	10/1/2024	

contract completion	10/5/2024	
End Date	12/31/2024	

Budget Activity Line Item: 30.09.01 - FUEL

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	1

Extended Budget Description

FUEL (30,000 GALLONS @ 4.50 PER GALLON)

This activity line item will fund operating assistance for fixed route from the time period of October 1, 2024 to October 1, 2025.

Federal Fund, Operating Assistance/Fuel, FY 2022 Section 5311 Tribal Transit Competitive funds awarded to the Walker River Paiute Tribe, Nevada, in the amount of \$135,000.

Local Match \$0

Project Total \$ 135,000

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 - Tribal Transit Competitive	5311-1C	20509	\$135,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$135,000

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2024	
RFP	10/1/2024	
contract awarded/executed	10/1/2024	
contract completion	10/5/2024	
End Date	10/1/2025	

Budget Activity Line Item: 30.09.01 - Uniforms for personnel (drivers, mechanic)

Scope Name / Code	Line Item	Line Item Name	Activity	Quantity
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		#			
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE		1

Extended Budget Description

Uniforms for personnel (drivers, mechanic)

This activity line item will fund operating assistance for fixed from the time period of October 1, 2024 to October 1, 2025.

Federal Fund, Operating Assistance/Uniforms for personnel, FY 2022 Section 5311 Tribal Transit Competitive funds awarded to the Walker River Paiute Tribe, Nevada, in the amount of \$3,500.

Local Match \$0

Project Total \$ 3,500

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 - Tribal Transit Competitive	5311-1C	20509	\$3,500
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,500

Milestone Name	Est. Completion Date	Description
Start	10/1/2024	
RFP	10/1/2024	
contract awarded/executed	10/1/2024	
contract completion	10/5/2024	
End Date	10/1/2025	

Budget Activity Line Item: 12.42.08 - PURCHASE - ADP SOFTWARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	12.42.08	PURCHASE - ADP SOFTWARE	ACQUISITION	1

Extended Budget Description

scheduling and fleet maintenance software

This activity line item will fund the purchase of 1 unit of ADP software.
 The expected useful life (capital purchase > \$5,000) for the ADP Software is 5 years.

Federal Fund, Capital/ADP Software, FY 2022 Section 5311 Tribal Transit Competitive funds awarded to the Walker River Paiute Tribe, Nevada, in the amount of \$3,500.

Local Match \$0
 Project Total \$ 3,500

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 - Tribal Transit Competitive	5311-1C	20509	\$3,500
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,500

Milestone Name	Est. Completion Date	Description
start	10/1/2024	
RFP	10/1/2024	
contract awarded/executed	10/1/2024	
contract completion	10/5/2024	
End Date	10/1/2025	

Budget Activity Line Item: 12.7D.02 - EMPLOYEE EDUCATION/TRAINING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	12.7D.02	EMPLOYEE EDUCATION/TRAINING	TRAINING - OTHER PROGRAM COSTS	1

Extended Budget Description

Training workshop for staff safety; serving disabled riders, elders, people in crisis.

Federal Fund, Training, FY 2022 Section 5311 Tribal Transit Competitive funds awarded to the Walker River Paiute Tribe, Nevada, in the amount of \$10,000.

Local Match \$0
 Project Total \$ 10,000

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 - Tribal Transit Competitive	5311-1C	20509	\$10,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$10,000

Milestone Name	Est. Completion Date	Description
start	10/1/2024	
RFP	10/1/2024	
contract award/execute	10/1/2024	
contract completion	10/5/2024	
End Date	10/1/2025	

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
8/31/2024	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	12.7D.02	EMPLOYEE EDUCATION/ TRAINING	1	\$10,000.00	\$10,000.00

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 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	8/31/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	12.42.08	PURCHASE - ADP SOFTWARE	1	\$3,500.00	\$3,500.00

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	8/31/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	Uniforms for personnel (drivers, mechanic)	1	\$3,500.00	\$3,500.00

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	8/31/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	FUEL	1	\$135,000.00	\$135,000.00

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	8/31/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	Replacement Tires	1	\$11,520.00	\$11,520.00

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	8/31/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	Salaries for personnel	1	\$744,638.00	\$744,638.00

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	8/31/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.79.00	Indirect Cost	1	\$68,202.00	\$68,202.00

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 DOL Review for Information

Type

Date	8/19/2024
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Comment	Department of Labor (DOL) certification is not required. It is for informational purposes—as with regular Section 5311 Program applications
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Application Review Comments

Comment By Phil Yue

Comment Type	Application Details
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Date	8/13/2024
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Comment	Discretionary ID D2023-TRTR-016 was added on executive summary.
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