

*This is a General, Sample Section 5307 CRRSAA Application.
Required language, details, and eligibility are subject to change
based on given circumstances.*

Items in orange or with a 👍 are FTA or TrAMS-generated.
Items in blue are entered by the Recipient.
Items in green are tips.
Items in red may be changed by the Recipient elsewhere.

U.S. Department of Transportation

Federal Transit Administration

Application

Note: The contents of this document do not have the force and effect of law and are not meant to bind the public in any way. This document is intended only to provide clarity to the public regarding existing requirements under the law or agency policies. Grantees should refer to applicable regulations and statutes referenced in this document.

Federal Award Identification Number (FAIN)	XXXX-2021-4 [Automatically assigned by TrAMS; will change just prior to Submittal]
Temporary Application Number	XXXX-2021-4
Application Name	5307 CRRSAA Operating, Preventive Maintenance, & ADA Paratransit Assistance, Area Transit Authority, TN-MS-AR UZA (e.g. [Section of Statute] [Application Description] [Agency] [UZA])
Application Status	In-Progress
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/30/2024 [The Original Period of Performance End Date should be set to the next March 30 a minimum of 2 years beyond the latest milestone date in the application. For example, identify final milestone in the application (e.g., 09/30/2022), add two years (e.g., 09/30/2024). If that milestone falls after March 30 of that year, extend end date to March 30 of the following year (e.g., 03/30/2025)].
Current Period of Performance End Date	N/A
	Revision #: N/A

Part 1: Recipient Information [May be updated at SAM.gov]

Name: Area Transit Authority

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
XXXX	Transit Authority	AREA TRANSIT AUTHORITY	XXXXXXXXXX

Location Type	Address	City	State	Zip
Headquarters	1370 LEVEE RD	MEMPHIS	TN	381081011
Physical Address	1370 LEVEE RD	MEMPHIS	TN	38108
Mailing Address	1370 LEVEE ROAD	MEMPHIS	TN	38108

Union Information [May be updated at the Recipient Level]

Union Name	AMALGAMATED TRANSIT UNION LOCAL #713
Address 1	2600 Poplar Avenue
Address 2	Suite 402
City	Memphis
State	Tennessee
Zipcode	38112
Contact Name	Willie Barber
Telephone	9013237708
Fax	9013237708
E-mail	fake@fake.com
Website	
Union Name	AMALGAMATED TRANSIT UNION LOCAL #713

Address 1	2600 Poplar Avenue
Address 2	Suite 402
City	Memphis
State	Tennessee
Zipcode	38112
Contact Name	James Skipper
Telephone	901-323-77
Fax	901-323-77
E-mail	fake@fake.com
Website	
Union Name	AMALGAMATED TRANSIT UNION LOCAL #713
Address 1	2600 Poplar Avenue
Address 2	Suite 402
City	Memphis
State	Tennessee
Zipcode	38112
Contact Name	Terry Moss
Telephone	9013237708
Fax	9013237708
E-mail	fake@fake.com
Website	
Union Name	AMALGAMATED TRANSIT UNION LOCAL #713
Address 1	2600 Poplar Avenue
Address 2	Suite 402
City	Memphis
State	Tennessee
Zipcode	38112

Contact Name	Fred Williams
Telephone	9013237708
Fax	9013237708
E-mail	fake@fake.com
Website	
Union Name	AMALGAMATED TRANSIT UNION LOCAL #713
Address 1	2600 Poplar Avenue
Address 2	Suite 402
City	Memphis
State	Tennessee
Zipcode	38112
Contact Name	Carlos Boyland
Telephone	9013237708
Fax	9013237708
E-mail	fake@fake.com
Website	
Union Name	AMALGAMATED TRANSIT UNION LOCAL #713
Address 1	2600 Poplar Avenue
Address 2	Suite 402
City	Memphis
State	Tennessee
Zipcode	38112
Contact Name	Angela Smith
Telephone	9013237708
Fax	9013237708
E-mail	fake@fake.com
Website	

Union Name	AMALGAMATED TRANSIT UNION LOCAL #713
Address 1	2600 Poplar Avenue
Address 2	Suite 402
City	Memphis
State	Tennessee
Zipcode	38112
Contact Name	Michael Wilson
Telephone	9013237708
Fax	9013237708
E-mail	fake@fake.com
Website	

Part 2: Application Information

Title: 5307 CRRSAA Operating, Preventive Maintenance, & ADA Paratransit Assistance, Area Transit Authority, TN-MS-AR UZA (e.g. [Section of Statute] [Application Description] [Agency] [UZA])

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
XXXX-2021-4	In-Progress	Grant	2/1/2021	2/1/2021	No

Application Executive Summary

Include FFY 2021 Section 5307 CRRSAA, amount of federal funds being requested, indicating whether for the full apportionment or partial, a brief application description, and types of project(s) included.

First paragraph template: This is an FFY 2021 Section 5307 CRRSAA application in the amount of \$XXXX, representing X% (up to 100%) federal share of the total eligible amount. This application utilizes CRRSAA funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes [provide a list of projects included in the application].

The Application Executive Summary should also include:

1) Total federal funds apportioned or suballocated to the recipient, as well as a breakdown by urbanized area (if applicable):

The split/suballocation letter(s), dated xx/xx/xx21, are attached in TrAMS.

2) Any remaining balance of federal funds that will be requested in future grants or amendments.

3) If the application includes line items that are not directed to payroll and operations of public transit (including the payroll and expenses of private providers of public transit), the Recipient should include one of the following three statements to reflect the requirement at Section 1.5 of the FFY 2021 Certifications and Assurances:

a) The Recipient certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020 (the enactment date of the CARES Act); or

b) The Recipient certifies that it and any subrecipient or contractor that is a provider of public transportation: (a) are currently not furloughing any employees; (b) have, to the maximum extent possible, brought back any employees previously furloughed as a direct result of financial challenges caused by the COVID-19 public health emergency; and (c) have rehired, or posted to rehire, any positions of employees who were laid off as a result of financial challenges caused by the COVID-19 public health emergency; or

c) The Recipient certifies that it and any subrecipient or contractor that is a provider of public transportation: (a) intend, to the maximum extent possible, to use CARES Act or CRRSAA funds to bring back any employees previously furloughed as a direct result of financial difficulties caused by the COVID-19 public health emergency; (b) intend to use CARES Act or CRRSAA funds to rehire any positions of employees who were laid off as a direct result of financial challenges caused by the COVID-19 public health emergency; and (c) will explain how they have spent CARES Act or CRRSAA funds on payroll, operations, or payroll and expenses of private providers of public transportation “to the maximum extent possible.”

4) A certification that: “The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.”

5) A statement highlighting whether any projects in the application lead to a functional, location, or capacity change.

a) If not, include: Per the CRRSAA, the project(s) in this application is/are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

b) If a project involves a functional, location, or capacity change, include: This project(s) is listed in the current. The STIP ID is XXXX (if applicable). This project is referenced in the STIP on page XX, and the reference page is attached in Application Documents.

6) Activities related to the 1% Security requirement are applied at the UZA level, please reference the Activity Line Item(s) (ALIs) associated with this requirement. In each UZA to which funds are apportioned under Section 5307, designated recipients and recipients must certify that either: (1) recipients in the urbanized area will collectively expend at least 1 percent of the amount apportioned to the UZA for a fiscal year on “public transportation security projects,” or (2) that such expenditures for security projects are unnecessary. If a recipient certifies that such expenditures are unnecessary, the recipient should include a brief explanation of how this was determined in their grant application. If such expenditures are not necessary, please include a brief description of how this was determined.

7) If applicable, the Executive Summary should identify subrecipients funded through the grant application and the projects being implemented by each subrecipient.

8) If using 3rd party contractors, please add the following:

- a) “[Recipient name] will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contracting Guidance)”
- b) “[Recipient name] will ensure contractors procured will not be on the FTA Suspension and Debarment list.”

9) “The Operational Expenses requested in this application were determined by [Agency to provide explanation of how they arrived to the amounts requested and separate into three categories, if necessary]. The [Agency Name] understands that the expenses requested in this application are subject to review for their reasonableness as part of the agency’s next Triennial/State Management Review.”

TIPs:

- There is no longer a 1% security radio button to select (yes/no) in TrAMS
- There are no ADA paratransit caps.
- 3rd party operator eligibility depends based on contract details.

Frequency of Milestone Progress Reports (MPR) 👍

No Selection Made

Frequency of Federal Financial Reports (FFR) 👍

No Selection Made

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.

- TIP: Recipients applying to FTA are either Designated or Direct Recipients. More information on the differences may be found in FTA Circular 9030.1e.

Will this Grant be using Lapsing Funds? 👍

No Selection Made

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.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
TrAMS	Trainer	Trainer	region4tramstraining@gmail.com	404-865-5618

FTA Points of Contact are assigned by FTA and will appear in this box after Transmittal 👍

Application Budget Control Totals [Application Level budget data automatically pulled up from the ALI Level]

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (CRRSAA)	5307-8	20507	\$400
Local			\$0
Local/In-Kind			\$0

State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$400

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
XXXX-2021-4-P1	117-00 (117-) OTHER CAPITAL ITEMS (BUS)	\$200.00	\$0.00	\$200.00	0
XXXX-2021-4-P1	11.7A.00 PREVENTIVE MAINTENANCE	\$100.00	\$0.00	\$100.00	0
XXXX-2021-4-P1	11.7C.00 NON FIXED ROUTE ADA PARATRANSIT SERVICE	\$100.00	\$0.00	\$100.00	0
XXXX-2021-4-P1	300-00 (300-) OPERATING ASSISTANCE	\$200.00	\$0.00	\$200.00	0
XXXX-2021-4-P1	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$100.00	\$0.00	\$100.00	0
XXXX-2021-4-P1	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$100.00	\$0.00	\$100.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Operating Assistance, Preventative Maintenance, & ADA Paratransit

Project Number	Temporary Project Number	Date Created	Start Date	End Date
XXXX-2021-4-P1	XXXX-2021-4-P1	2/1/2021	1/20/2020	12/31/2021

Project Description

Information in this section should allow reviewers to obtain a general understanding of the nature, purpose, and eligibility of the activities and expenses.

Considerations for the Project Details section:

- State the type of funds requested [i.e. 5307 CRRSAA].
- Include total project cost and the amount of federal funding being requested in this project application
- Brief description of project activities

TIPs:

- If there is more than one project, project costs and activities will differ from the executive summary. The Executive Summary includes the total funding all application projects.
- If applying for multiple urbanized areas, each should be separated into a different project for reservation purposes.
- Indicate whether future grant requests will be made for remaining project costs.

Project Benefits

Include the end result of the project, who will be affected, and how they will benefit

Additional Information

None provided.

Location Description

Recipients should identify the Urbanized Area(s) and congressional district(s) in which the project is located, along with a brief narrative on the project's location. If activities are occurring at a specific location (i.e. transit facility), please provide the address.

Project Location (Urbanized Areas)

UZA Code	Area Name
470000	Tennessee
470380	Memphis, TN-MS-AR

Congressional District Information

State	District	Representative
Arkansas	1	Eric A Crawford
Mississippi	1	Alan Nunnelee
Tennessee	8	Stephen Fincher
Tennessee	9	Steve Cohen

Program Plan Information

STIP/TIP

Date: Not Provided

Description: Under STIP/TIP, include one of the following statements in the description box. Note that, per CRRSAA, STIP/TIP is required only for capital projects leading to a substantial functional, location, or capacity change.

Option #1: No substantial functional, location or capacity change(s): add "This project(s) includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per CRRSAA requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed."

Option #2: Yes, there are substantial functional, location, or capacity change(s): add "This project(s) is listed in the Current Statewide Transportation Improvement Program (STIP), approved by FTA/FHWA. The STIP ID is XXXX (if applicable). This project is referenced in the STIP on page XX, and the reference page is attached in Application Documents."

UPWPDate: [As applicable](#)Description: [As applicable](#)**Long Range Plan**Date: [N/A](#)Description: [N/A](#)**Project Control Totals** [\[Project Level budget data automatically pulled up from the ALI Level\]](#)

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (CRRSAA)	5307-8	20507	\$400
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$400

Project Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
XXXX-2021-4-P1	117-00 (117-)	OTHER CAPITAL ITEMS (BUS)	\$200.00	\$0.00	\$200.00	0

XXXX-2021-4-P1		11.7A.00	PREVENTIVE MAINTENANCE	\$100.00	\$0.00	\$100.00	0
XXXX-2021-4-P1		11.7C.00	NON FIXED ROUTE ADA PARATRANSIT SERVICE	\$100.00	\$0.00	\$100.00	0
	300-00 (300-)		OPERATING ASSISTANCE	\$200.00	\$0.00	\$200.00	0
XXXX-2021-4-P1		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$100.00	\$0.00	\$100.00	0
XXXX-2021-4-P1		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$100.00	\$0.00	\$100.00	0

Project Budget Activity Line Items

Budget Activity Line Item: **11.7C.00 - NON FIXED ROUTE ADA PARATRANSIT SERVICE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7C.00	NON FIXED ROUTE ADA PARATRANSIT SERVICE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

[RECIPIENT] will use third party contractors for this service. ADA paratransit service will operate from 1/20/21 to 12/31/21.

TIP:

*Activities w/a 3rd party contract award should have minimum of 3 milestones (RFP, Contract award and Contract Complete).

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (CRRSAA)	5307-8	20507	\$100
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$100

Milestone Name	Est. Completion Date	Description
RFP Start Date	1/1/2021	ADA Complementary Paratransit RFP Published
Start Date	1/20/2021	ADA Complementary Paratransit Start Date
End Date	12/31/2021	ADA Complementary Paratransit End Date

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

Capitalized Preventive Maintenance (PM) to maintain the Authority's rolling stock to FTA state of good repair requirements. Includes all maintenance costs related to FTA funded vehicles. Includes all the activities, supplies, materials, labor, services, and associated costs required to preserve or extend the functionality and serviceability of FTA funded vehicles in a cost effective manner, up to and including the current state of the art for maintaining FTA funded vehicles.

Sample language: "PM funds will cover expenses from 1/20/2020 -12/31/2020. Expenses include [provide brief description of costs]."

TIPs:

- If PM funding is being requested for more than one fiscal year for the same grant applicant, additional ALIs should be added for each individual fiscal year/12-month increment
- The recipient should define their Preventive Maintenance by their Fiscal Year (how they report to NTD). The period varies by grantee (e.g. Jan-Dec, Sept-Oct, etc.).
- Indicate whether any PM item(s) will be over \$5,000. If an item is expected to be over \$5,000, list item(s) and provide respective useful life.
- When there are no items over \$5,000, include "The agency [Name] does not anticipate the purchase of items over \$5,000 in value at this time. Any items with value over \$5,000 identified during the execution of the activities under this ALI will be included after award (actual value and useful life)."

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
5307 - Urbanized Area Formula Grants (CRRSAA)	5307-8	20507	\$100
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$100

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	FY 20 Start Date
End Date	12/31/2020	FY 20 End Date

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

Operating funds will cover expenses for new or expanded service incurred beginning e.g. 01/01/2021 until e.g. 12/31/2021.

Please also add one of the following:

Operating funds will cover expenses for existing service incurred beginning 01/01/2021 until 12/31/2021, including [provide brief description of activities].

or

Operating funds will cover expenses for new or expanded service incurred beginning 01/01/2021 until 12/31/2021, including [provide brief description of activities].

TIPs:

- The Operating Dates in the Extended Budget Description should match the dates in the milestones.
- The recipient may include operating assistance projects for multiple years. If it will fund more than one year, separate ALLs should be added for each individual fiscal year.
- The recipient should define their Operating Assistance by their Fiscal Year (how they report to NTD). The period varies by recipient (e.g. Jan-Dec, Sept-Oct, etc.).

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
5307 - Urbanized Area Formula Grants (CRRSAA)	5307-8	20507	\$100
Local			\$0
Local/In-Kind			\$0

State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$100

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2021	Operating Assistance Start Date
End Date	12/31/2021	Operating Assistance End Date

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

Operating funds will cover expenses for new or expanded service incurred beginning e.g. 01/20/2020 until e.g. 12/31/2020.

Please also add one of the following:

Operating funds will cover expenses for existing service incurred beginning 01/20/2020 until 12/31/2020, including [provide brief description of activities].

or

Operating funds will cover expenses for new or expanded service incurred beginning 01/20/2020 until 12/31/2020, including [provide brief description of activities].

TIPs:

- The Operating Dates in the Extended Budget Description must match the dates in the milestones.
- The recipient may include operating assistance projects for multiple years. If it will fund more than one year, separate ALIs should be added for each individual fiscal year.
- The recipient should define their Operating Assistance by their Fiscal Year (how they report to NTD). The period varies by recipient (e.g. Jan-

Dec, Sept-Oct, etc.).

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
5307 - Urbanized Area Formula Grants (CRRSAA)	5307-8	20507	\$100
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$100

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	Operating Assistance Start Date
End Date	12/31/2020	Operating Assistance End Date

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	0	\$100.00	\$100.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	0	\$100.00	\$100.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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 CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	0	\$100.00	\$100.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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 CAPITAL ITEMS (BUS) (117-00)	11.7C.00	NON FIXED ROUTE ADA PARATRANSIT SERVICE	0	\$100.00	\$100.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments 👍

There are no review comments to display at this time.

Part 6: Agreement [Automatically summarizes information entered at Application & Project levels] 👍