

US Department of Transportation Federal Transit Administration National Transit Database

1200 New Jersey Avenue SE East Building E-52 Washington, D.C. 20590

7/12/2023

Ms. Viviana Zamora Transportation Manager City of Delano 1120 GLENWOOD ST P.O.Box 3010 DELANO, CA, 93215

Re: NTD ID 90238
Primary UZA 471'- Delano, CA
Closeout Letter
2022 Report Year

Dear Ms. Zamora:

The Federal Transit Administration (FTA) is closing the 2022 National Transit Database (NTD) report year. FTA accepts your 2022 report and data revisions for the database.

Furthermore, FTA accepts your current NTD report, including the submission of the 2020 Census Task. We thank you for your commitment to providing accurate and updated data based on the 2020 census areas.

You have certified that your agency operates 30 or fewer vehicles in annual maximum service, and you are reporting as a Small Systems Waiver agency. Use of this waiver does not affect your eligibility to receive Urbanized Area Formula (UAF) Program Grants. Please note, however, that this waiver means that your Passenger Miles Traveled data will not be available for use in the UAF apportionment.

Please note, FTA's acceptance of your 2022 NTD report and any data revisions for the database does not constitute compliance of any document submitted for your agency's Transit Asset Management (TAM) Narrative Report.

If you have any questions, please contact *Tyesha West*, your Validation Analyst, at (434) 465-6933. We appreciate your efforts in reporting to the National Transit Database and value your contributions to a useful and accurate database for all users. We look forward to working with you in the next report year.

Sincerely,

Chelsea Champlin NTD Program Manager

cc: Regional Administrator, IX
Maribel Reyna, City Manager

NTD ID 90238
Reporter Name City of Delano
Report 2022 (Revision: 3)

Identification (B-10)

General Information

Organization Type: City, County or Local Government Unit or Department of Transportation

Demographic Information

Primary UZA	Service Area Square Miles	
471 - Delano, CA		
Secondary UZA / Non-UZA(s) 0 - California Non-UZA	50 Service Area Population	

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Stations and Maintenance Facilities - DO - (A-10) - DR DO

Maintenance Facilities

Туре	Owned Agency	Leased from a Private Entity	Totals
General Maintenance Facilities (Less than 200 Vehicles)	0.5		0.5
General Maintenance Facilities (Between 200 - 300 Vehicles)			0
General Maintenance Facilities (Greater than 300 Vehicles			0
Heavy Maintenance Facilities			0
Totals	0.5	0 (0.5

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CEO Certification (D-10)

Overall Accuracy of the NTD Annual Report

The financial and non-financial operating data in this submission are accurate and truthful records of the financial transactions and operations of City of Delano.

Is the statement above accurate and truthful? (Y/N)
Y

Conformance to FTA NTD Manuals & USOA

The financial and non-financial operating data in this submission conform in all material respects with the accounting and definitional requirements of the Federal Transit Administration's (FTA) National Transit Database (NTD) Reporting manuals and Uniform System of Accounts (USOA).

Is the statement above accurate and truthful? (Y/N)
Y

FFA Data (Federal Funding Allocation Data)

The following data elements are used in the apportionment of Federal funds for the Urbanized Area Formula Program, the State of Good Repair Program, and the Bus and Bus Facilities Program: fixed guideway directional route miles, high intensity bus directional route miles, passenger miles traveled (for Full Reporters), actual vehicle revenue hours, actual vehicle revenue miles, operating costs, and unlinked passenger trips. Please verify the following statements regarding these data submissions:

- (A) A system is in place for recording these data in accordance with FTA definitions. This system records complete data without systematic errors in data definitions or in comprehensive coverage.
- (B) Data gathering is an ongoing effort and is collected on a continuing basis throughout the year.
- (C) Source documents are available to support the reported data and will be maintained for at least three years. The source documents are reviewed and signed by a supervisor, as required.
- (D) A system of internal controls is in place to ensure the accuracy of the data collected and reported to the NTD. Documents are reviewed and signed by a supervisor, as required.
- (E) Data collection methods for these data are those suggested by FTA or equivalent.
- (F) FTA standards for precision and accuracy in these data have been satisfied. The sampling technique for passenger miles traveled has either been approved by FTA, or has been determined to conform to FTA requirements by a qualified statistician. The approved sampling technique for passenger miles traveled was followed as documented (for Full Reporters).
- (G) These data are consistent with prior reporting periods, and other facts known about transit agency operations.

Mode	Do (a)-(g) apply? (Y/N)	
MB DO	Y	
DR DO	Υ	

IAS-FD (Financial Data Review)

City of Delano has FTA approval of an Independent Financial System Review for a prior report year and is not submitting a new statement for the current report year.

Is the statement above accurate and truthful? (Y/N)	
Y	

This NTD report is derived from an accounting system that follows the prescribed Uniform System of Accounts (USOA). An NTD report was previously submitted and approved by FTA for fiscal year ending 6/30/2018 12:00 AM GMT+00:00, which contained an independent reviewer's NTD financial data statement signed by Davis Farr LLp, dated 3/6/2019 12:00 AM GMT+00:00.

Unlinked Passenger Trip Data

Mode	Used APC Data (Y/N)	Current Method	
DR DO	DR DO N 100% count of unlinked passenger trips (UPT) data (actual data)		
MB DO N 100% count of unlinked passenger trips (UPT) data (actual data)			

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Stations and Maintenance Facilities - DO - (A-10) - MB DO

Passenger Stations

Stations	Number of Facilities
Americans with Disabilities Act of 1990 (ADA) accessible	1
Americans with Disabilities Act of 1990 (ADA) non-accessible	
Total Stations	

Escalators/Elevators

Other Facilities	Number of Facilities	
Elevators		
Escalators		

Maintenance Facilities

Туре	Owned	Leased from Another Public Agency	Leased from a Private Entity	T	otals
General Maintenance Facilities (Less than 200 Vehicles)	0.5				0.5
General Maintenance Facilities (Between 200 - 300 Vehicles)					0
General Maintenance Facilities (Greater than 300 Vehicles					0
Heavy Maintenance Facilities					0
Totals	0.5		0	0	0.5

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Transit Asset Management Facilities Inventory (A-15)

ID	Name	Section of Larger Facility?	Street	City	State	Zip	Lat	Long	Condition Assessment	Est. Date of Condition Assessment	Primary Mode	Non- Agency Mode	Secondary Pi Modes M	rivate l lode	Facility	Year Built or Reconstructed SqFt as New	Parki Spaci
10301	Passenger Facility	false	1120 Glenwood St	Delano	CA	93215	35.7707502	-119.2491706	3	6/1/2020	мв		DR		Bus Transfer Center	2005 48,000)
10302	Maintenance Yard	false	725 s lexington	delano	CA	93215	35.7500987	-119.2412041	3	6/1/2019	МВ		DR		Maintenance Facility (Service and Inspection)	1975 8,880)

NTD ID	90238
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Revenue Vehicle Inventory (A-30) - MB DO

Fleets

RVI ID	Agency Veh Fleet Id Typ	icle T e V	otal Activelia	ive De	edicated eet	No Capital Replacement Responsibility	Automated or Autonomous Vehicles	Manufacture	Describe Other Manufacturer	Model	Year Manufacture	Year d Rebuilt	Fuel Type	Other Dual Ve Fuel Fuel Le Type Type	hicle Se ngth Ca	ating S pacity C	tanding Ownersh apacity Type	olp Other Ownership Ty Type	nding ADA Acces pe Vehic	sible En es	nergency hicles	Type of Last Renewal	Useful Life Benchmark	Useful Life Remaining	Miles This Year	Avg Lifetin Miles per Active Vehicl	Status Notes
330418	3517, 3518, Cuta 3519, (CU 3520	away)	4	4 Ye	es			GLV - Glaval Bus		Entourage	2014	4	Diesel Fuel		33	30	0 OOPA	NF	PA	4			7	-1	37,05	2 163,88	4 Active
345531	3524		3	3 Ye	es			GLV - Glaval Bus		Entourage	201	5	Diesel Fuel		33	30	0 OOPA	UA		3			7	0	35,56	3 147,80	5 Active
382646	3535 Cuta (CU	away)	1.	1 Ye	es			GLV - Glaval Bus		entourage	201	8	Compressed Natural Gas		31	24	0 OOPA	UA		1			10	6	20,01	9 43,74	1 Active
	3537 Cuta (CU		1	1 Ye	es			GLV - Glaval Bus		Entourage	202	1	Compressed Natural Gas		31	24	0 OOPA	UA		1			10	9	16,97	8 19,77	9 Active
Total			9	9					-											9	0				109,61	2	

Energy Consumption

Energy Type	Amount	Unit

NTO ID	90238 City of Delano 2022 (Revision: 3)
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Revenue Vehicle Inventory (A-30) - DR DO

Fleets

RVI ID	Agency Vehicle Fleet Id Type	Total Ac Vehicles Vel	tive Dedicated	d No Capital Automated Replacement Autonomous Responsibility Vehicles	Manufacturer	Describe Other Mode Manufacturer	Year Manufa	Year ctured Rebuil	t Fuel Type	Other Dual Fuel Fuel Vehicl Type Type Lengti	Seating Capacity	Standing Owners Capacity Type	hip Other Ownership Type Type	ding ADA Accessible Vehicles	e Emergenc Vehicles	Type of Last Renewal	Useful Life U Benchmark R	seful Life Miles emaining Year	Avg Lifetime Miles per Active Vehicle	Status Notes
53902	3509, Van 3510, (VN) 3511	6	0 Yes		BRA - Braun	Enter	an	2010	Gasoline	17	6	0 OOPA	NFP	A			4	-8		Retired
345533	3527, Van 3528, (VN) 3529	3	3 Yes		BRA - Braun	Enter	an	2015	Gasoline	17	6	0 OOPA	UA	:	3		4	-3 24,87	79 66,905	Active
356435	3530 Cutaway (CU)	1	1 Yes		GLV - Glaval Bus	Entou	rage	2017	Compressed Natural Gas	22	14	0 OOPA	UA		ſ		7	2 1	18 32,569) Active
382643	3536 Cutaway (CU)	1	1 Yes		GLV - Glaval Bus	Entou	rage	2019	Compressed Natural Gas	22	14	0 OOPA	UA	9	Ĺ		10	7 46	5,309	9 Active
396564	3538	3	3 Yes		FRD - Ford Motor Corporation	Transi	t	2021	Gasoline	16	5	0 OOPA	UA	;	3		8	7 12,47	74 4,158	3 Active
Tota		14	8												8	0		37,9	35	

Energy Consumption

Energy Type	Amount	Unit

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Reduced Reporting (RR-20) - Small Systems

Expenses by Type

Mode	Funds Expended on Operations	Funds Expended on Capital
DR DO	\$501,260	\$183,834
MB DO	\$1,503,780	\$43,120
Total	\$2,005,040	\$226,954

Fare Revenues

Mode	Revenues	Funds Expended on Operations	Funds Expended on Capital
DR DO	Passenger-Paid Fares	\$12,704	\$0
	Organization-Paid Fares	\$36,751	\$0
	Fare Revenues	\$49,455	\$0
MB DO	Passenger-Paid Fares	\$41,102	\$0
	Organization-Paid Fares	\$0	\$0
	Fare Revenues	\$41,102	\$0
Total		\$90,557	\$0

Other Directly Generated Funds

Field	Funds Expended on Operations	Funds Expended on Capital
Other Directly Generated Funds	\$125,318	\$0
Describe Other Directly Generated Funds	Funds are from CNG Sales, Advertisement, vehicles sales and investment earnings	

Revenues Accrued Through a PT Agreement

Agreement Type	Funds Expended on Operations	Funds Expe	ended on Capital
With an NTD Reporting Agency		\$0	\$0
With a non-NTD Reporting Agency		\$0	\$0
Total		\$0	\$0

Non-Federal Data

Funding Sources	Funds Expended on Operations	Funds Expended on Capital
Local Funds	\$0	\$0
State Funds	\$0	\$0
Other	\$0	\$0
Total	\$0	\$0

Federal Government Funds

Funding Sources	Funds Expended on Operations	Funds Expended on Capital
FTA Metropolitan Planning (5303)	\$0	\$0
FTA Urbanized Area Formula Program (5307)	\$0	\$0
FTA Urbanized Area Formula Program: Capital Assistance Spent on Operations (5307)	\$0	\$0
ARRA Urbanized Area Program Funds (5307)	\$0	\$0
Capital Assistance Spent on Operations (5307)	\$0	\$0
CARES Act Urbanized Area Program Funds (§5307)	\$1,789,165	\$43,120
CRRSA Act Urbanized Area Program Funds (§5307)	\$0	\$0
American Rescue Plan Act of 2021 Urbanized Area Program Funds (§5307)	\$0	\$0
FTA Clean Fuels Program (5308)	\$0	\$0
FTA Capital Investment Grants (5309)	\$0	\$0
ARRA Major Capital Investment (New Starts) Funds (5309)	\$0	\$0
American Rescue Plan Act of 2021 Fixed Guideway Capital Investment Grants (§5309)	\$0	\$0
FTA Enhanced Mobility of Seniors and Individuals with Disabilities Formula Program (5310)	\$0	\$0
Capital Assistance Spent on Operations (5310)	\$0	\$0
CRRSA Act Enhanced Mobility of Seniors and Individuals with Disabilities Program Funds (§5310)	\$0	\$0
American Rescue Plan Act of 2021 Enhanced Mobility of Seniors and Individuals with Disabilities Program Funds (§5310)	\$0	\$0
FTA Formula Grants for Rural Areas (5311)	\$0	\$0
Capital Assistance Spent on Operations (5311)	\$0	\$0

Funding Sources	Funds Expended on Operations	Funds Expended on Capital
FTA ARRA Other than Urbanized Area Program Funds (§5311)	\$0	\$0
FTA ARRA Capital Assistance Spent on Operations (including maintenance expenses) (§5311)	\$6	\$0
FTA Tribal Transit Funds (5311)	\$6	\$0
ARRA Tribal Transit Funds (5311)	\$0	\$0
CARES Act Rural Area Program Funds (§5311)	\$6	\$0
CARES Act Public Transportation on Indian Reservations Program Funds (§5311)	\$6	\$0
CRRSA Act Rural Area Program Funds (§5311)	\$6	\$0
CRRSA Act Public Transportation on Indian Reservations Program Funds (§5311)	\$6	\$0
American Rescue Plan Act of 2021 Rural Area Program Funds (§5311)	\$6	0 \$0
American Rescue Plan Act of 2021 Public Transportation on Indian Reservations Program Funds (§5311)	\$6	0 \$0
FTA Job Access and Reverse Commute Formula Program (5316)	\$0	0 \$0
FTA New Freedom Program (5317)	\$6	0 \$0
Capital Assistance Spent on Operations (5317)	\$6	0 \$0
FTA Transit in Parks (5320)	\$0	0 \$0
FTA State of Good Repair Program (5337)	\$6	0 \$0
FTA Bus and Bus Facilities (5339)	\$6	\$183,834
ARRA TIGGER (Greenhouse Gas and Energy Reduction) Funds	\$6	\$0
Other FTA Funds	\$6	0 \$0
Capital Assistance Spent on Operations	\$6	0 \$0
Funds Received from Other USDOT Grant Programs	\$6	0 \$0
ARRA TIGER Multimodal Discretionary Program	\$6	0 \$0
Other Federal Funds	\$	0 \$0
Total	\$1,789,16	5 \$226,954

Service Data

MODES	Annual Vehicle Revenue Miles	Annual Vehicle Revenue Hours	Annual Unlinked Passenger Trips	Annual Vehicles of Maximum Service	Sponsored Services UPT
DR DO	26115	4638	5930	5	0
MB DO	101684	9555	57519	5	
Total	127799	14193	63449	10	0

Safety Data

Safety Data	Reportable Incidents	Fatalities	Injuries	
	C)	0	0

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Transit Asset Management Performance Measure Targets (A-90)

1) Rolling Stock - Percent of revenue vehicles that have met or exceeded their useful life benchmark

Performance Measure	2022 Target (%)	2022 Performance (%)	2022 Difference	2023 Target (%)	
AB - Articulated Bus	N/A				N/A
AO - Automobile	N/A				N/A
BR - Over-the-road Bus	N/A				N/A
BU - Bus	N/A				N/A
CU - Cutaway	63.60	(63.64	-0.04	63.00
DB - Double Decker Bus	N/A				N/A
MV - Minivan	N/A				N/A
OR - Other	N/A	•			N/A
SB - School Bus	N/A				N/A
SV - Sports Utility Vehicle	N/A				N/A
VN - Van	50.00	1	50.00	0.00	50.00

2) Equipment - Percent of service vehicles that have met or exceeded their useful life benchmark

Performance Measure	2022 Target (%)	2022 Performance (%)	2022 Difference	e 2023 Target (%	6)
Automobiles	100.00		0.00	100.00	0.00
Trucks and other Rubber Tire Vehicles	0.00		0.00	0.00	0.00
Steel Wheel Vehicles	N/A				N/A

3) Facility - Percent of facilities rated below 3 on the condition scale

Performance Measure	2022 Target (%)	2022 Performance (%)	2022 Difference	2023 Target (%)
Passenger / Parking Facilities	0.00	0.0	0.00	0.00
Administrative / Maintenance Facilities	0.00	0.0	0.00	0.00

Performance Measure 2022 Target (%) 2022 Performance (%) 2022 Difference 2023 Target (%)

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