

Application

Federal Award Identification Number (FAIN)	AK-2022-031-00
Temporary Application Number	7105-2022-1
Application Name	FY 2020 - 2022 Section 5311 TTP Formula - Preliminary Engineering/Design and NEPA Review for Unalakleet Transit Maintenance Facility, and Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	9/30/2023
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: NATIVE VILLAGE OF UNALAKLEET

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7105	Indian Tribe	NATIVE VILLAGE OF UNALAKLEET	J5NLLKLQCBJ3	088944348

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	270 MAIN STREET	UNALAKLEET	AK	99684
Mailing Address	NATIVE VILLAGE OF UNALAKLEET	UNALAKLEET	AK	99684

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY 2020 - 2022 Section 5311 TTP Formula - Preliminary Engineering/Design and NEPA Review for Unalakleet Transit Maintenance Facility, and Operating Assistance
--

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
AK-2022-031-00	Final Concurrence / Reservation	Grant	4/21/2022	4/21/2022	No

Application Executive Summary

START INITIAL APPLICATION (00)

This grant application uses FY 2020 - FY 2022 Section 5311 TTP Formula funding in the amount of \$906 in FY 2020; \$5,889 in FY 2021; and \$8,154 in FY 2022 for a total amount of \$14,949 for preliminary engineering, design, and NEPA review associated with a new public transportation maintenance facility; and operating assistance.

END INITIAL APPLICATION (00)

Purpose:

Funding will be used for operating assistance, and for expenses associated with the planning and design of a public transportation maintenance facility for the Native Village of Unalakleet.

Activities to be Performed:

Activities will include preliminary engineering, design and NEPA review associated with a new public transportation maintenance facility for the Native Village of Unalakleet, and operating assistance for the transit system.

Expected Outcomes:

1) Transit riders will travel throughout the community for access to needed services. 2) Planning and design of a facility adequate for repair and maintenance of transit vehicles will be completed. 3) NEPA will be completed.

Intended Beneficiaries:

Beneficiaries are riders of the public transportation system in Unalakleet.

Subrecipient Activities:

There are no sub-recipients to this award.

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 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
Annette	McKelvey	Transportation Program Specialist	Annette.McKelvey@dot.gov	(206) 220-4461
John	Henry	Deputy Director	john.henry@unkira.org	(907) 624-3622 28
Scot	Rastelli	Transportation Program Specialist	Scot.Rastelli@dot.gov	(206) 220-7965

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$14,949
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$14,949

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2022-031-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$6,795.00	\$0.00	\$6,795.00	0
AK-2022-031-01-00	11.41.02 Preliminary Engineering/ Design and NEPA Review	\$5,889.00	\$0.00	\$5,889.00	0

AK-2022-031-01-00		30.09.01	- Transit Maintenance Facility (FY 2021 Section 5311 TTP Formula 100:0)(00) Operating Assistance (FY 2020 Section 5311 TTP Formula 100:0)(00)	\$906.00	\$0.00	\$906.00	0
AK-2022-031-02-00	600-00 (600-A2)		OTHER PROGRAM COSTS	\$8,154.00	\$0.00	\$8,154.00	0
AK-2022-031-02-00		11.41.02	Preliminary Engineering/ Design and NEPA Review - Transit Maintenance Facility (FY 2022 Section 5311 TTP Formula 100:0)(00)	\$8,154.00	\$0.00	\$8,154.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY 2020 Section 5311 TTP Formula - Operating Assistance for Unalakleet Public Transportation System

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2022-031-01-00	7105-2022-1-P1	4/21/2022	10/1/2022	6/30/2023

Project Description

START INITIAL APPLICATION (00)

This project uses FY 2020 Section 5311 TTP Formula funding in the amount of \$906 for operating assistance for the Native Villlage of Unalakleet public transportation system. This project also uses FY 2021 Section 5311 TTP Formula funding in the amount of \$5,889 for Preliminary Engineering/Design and NEPA Review for a Transit Maintenance Facility for the Native Villlage of Unalakleet public transportation system in Unalakleet, Alaska.

END INITIAL APPLICATION (00)

Project Benefits

Transportation services for riders of the public transit system in Unalakleet

Additional Information

None provided.

Location Description

Unalakleet, in Western Alaska on the shores of Norton Sound, 200 miles southeast of Nome and 400 miles northwest of Anchorage

Project Location (Urbanized Areas)

UZA Code	Area Name
020000	Alaska

Congressional District Information

State	District	Representative
Alaska	1	Don Young

Program Plan Information**STIP/TIP**

Date: Not Provided

Description: There is no STIP requirement for 5311 TTP Funds, per Circular 9040.1G Page X-3 #10. 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	\$6,795
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$6,795

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2022-031-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$6,795.00	\$0.00	\$6,795.00	0
AK-2022-031-01-00	11.41.02 Preliminary Engineering/ Design and NEPA Review - Transit Maintenance Facility (FY 2021 Section 5311 TTP Formula 100:0)(00)	\$5,889.00	\$0.00	\$5,889.00	0
AK-2022-031-01-00	30.09.01 Operating Assistance (FY 2020 Section 5311 TTP Formula 100:0)(00)	\$906.00	\$0.00	\$906.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.41.02 - Preliminary Engineering/Design and NEPA Review - Transit Maintenance Facility (FY 2021 Section 5311 TTP Formula 100:0)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.41.02	ENG/DESIGN - MAINT FACILITY	ENGINEERING & DESIGN - BUS SUPPORT EQUIP/FACIL	0

Extended Budget Description

This activity line item uses \$5,889 in FY 2021 Section 5311 TTP formula funding for preliminary engineering/design and NEPA review expenses for a public transportation maintenance facility in Unalakleet, Alaska.

There is no STIP requirement for 5311 TTP Funds, per Circular 9040.1G Page X-3 #10. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

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 Program Formula	5311-1B	20509	\$5,889
Local			\$0
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$5,889

Milestone Name	Est. Completion Date	Description
RFP/IFB Date	10/1/2022	
Contract Award	11/1/2022	
Project Start	11/15/2022	
Project End	3/31/2023	
Contract Close	6/30/2023	

Budget Activity Line Item: 30.09.01 - Operating Assistance (FY 2020 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 \$906 in FY 2020 Section 5311 TTP formula funding for operating assistance for the public transportation system in Unalakleet, Alaska.

There is no STIP requirement for 5311 TTP Funds, per Circular 9040.1G Page X-3 #10. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

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	\$906
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$906

Milestone Name	Est. Completion Date	Description
Start Operating Assistance	10/1/2022	
End Operating Assistance	6/30/2023	

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
	Class IIc CE Approved

Project Title: FY 2022 Section 5311 TTP Formula - Preliminary Engineering/Design and NEPA Review for Unalakleet Transit Maintenance Facility

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2022-031-02-00	7105-2022-1-P2	5/10/2022	10/1/2022	6/30/2023

Project Description

START INITIAL APPLICATION (00)

This project uses FY 2022 Section 5311 TTP Formula funding in the amount of \$8,154 for Preliminary Engineering/Design and NEPA Review for Unalakleet Transit Maintenance Facility for the Native Village of Unalakleet public transportation system in Unalakleet, Alaska.

END INITIAL APPLICATION (00)

Project Benefits

Riders of Transit System

Additional Information

None provided.

Location Description

Unalakleet in Western Alaska

Project Location (Urbanized Areas)

UZA Code	Area Name
020000	Alaska

Congressional District Information

State	District	Representative
Alaska	1	Don Young

Program Plan Information

STIP/TIP

Date: Not Provided

Description: There is no STIP requirement for 5311 TTP Funds, per Circular 9040.1G Page X-3 #10. 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	\$8,154
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$8,154

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA	Total Eligible	Quantity
----------------	-------------	------------	---------	----------------	----------

				Amount	Amount		
AK-2022-031-02-00	600-00 (600-A2)	OTHER PROGRAM COSTS		\$8,154.00	\$0.00	\$8,154.00	0
AK-2022-031-02-00		11.41.02	Preliminary Engineering/ Design and NEPA Review - Transit Maintenance Facility (FY 2022 Section 5311 TTP Formula 100:0)(00)	\$8,154.00	\$0.00	\$8,154.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.41.02 - Preliminary Engineering/Design and NEPA Review - Transit Maintenance Facility (FY 2022 Section 5311 TTP Formula 100:0)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.41.02	ENG/DESIGN - MAINT FACILITY	ENGINEERING & DESIGN - BUS SUPPORT EQUIP/FACIL	0

Extended Budget Description

This activity \$8,154 in FY 2022 Section 5311 TTP formula funding for preliminary engineering/design and NEPA review expenses for a public transportation maintenance facility in Unalakleet, Alaska.

There is no STIP requirement for 5311 TTP Funds, per Circular 9040.1G Page X-3 #10. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

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 Program Formula	5311-1B	20509	\$8,154
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$8,154

Milestone Name	Est. Completion Date	Description
RFP/IFB Date	10/1/2022	
Contract Award	11/1/2022	
Project Start	11/15/2022	
Project End	3/31/2023	
Contract Close	6/30/2023	

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	

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By **Annette McKelvey**

Comment Type DOL Review for Information

Date 9/26/2022

Comment The Federal Transit Administration (FTA) requests that the U.S. Department of Labor undertake all of the steps necessary to perform its certification for this grant application. FTA requests that DOL complete its referral and review within 30 days. Please advise us of any 40 U.S.C. Section 5333(b) terms and conditions to be included in the grant.

Application Review Comments

Comment By Christopher Macneith

Comment Type Application Details

Date 9/25/2022

Native Village of Unalakleet must comply with all applicable Federal laws and regulations related to this project, including the ADA Standards for Transportation Facilities, based on the U.S. Access Board's ADA Accessibility Guidelines. Found here: <http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities>

Specifically, Native Village of Unalakleet must comply with the ADA Standards for Transportation Facilities in the construction/renovation for the following project:

- This grant application uses FY 2020 - FY 2022 Section 5311 TTP Formula funding in the amount of \$906 in FY 2020; \$5,889 in FY 2021; and \$8,154 in FY 2022 for a total amount of \$14,949 for preliminary engineering, design, and NEPA review associated with a new public transportation maintenance facility; and operating assistance. END INITIAL APPLICATION (00) Purpose: Funding will be used for operating assistance, and for expenses associated with the planning and design of a public transportation maintenance facility for the Native Village of Unalakleet. Activities to be Performed: Activities will include preliminary engineering, design and NEPA review associated with a new public transportation maintenance facility for the Native Village of Unalakleet, and operating assistance for the transit system.

The following is a non-exhaustive list of ADA standards that Native Village of Unalakleet must comply with when completing this project:

Comment Requirements to Remember for ADA Compliance in Construction Projects
The ADA Standards issued by the Department of Transportation (DOT) apply to facilities used by state and local governments to provide designated public transportation services, including bus stops and stations, and rail stations. Other types of facilities covered by the ADA are subject to similar ADA Standards issued by the Department of Justice. Both the DOT and DOJ standards are based on the United States Access Board ADA Accessibility Guidelines (ADAAG).
DOT's ADA Standards (2006) are consistent with the Access Board's updated ADA (and ADAAG) guidelines but includes a few additional requirements concerning:

- Location of Accessible Routes (206.3)
- Detectable Warnings on Curb Ramps (406.8)
- Bus Boarding and Alighting Areas (810.2.2)
- Rail Station Platforms (810.5.3)

The complete ADA Standards for Transportation Facilities can be found at the US Access Board Website: (ADA Standards for Transportation Facilities)

Requirements to Remember for: New Construction of Facilities
Sixty percent of all public entrances to the facility must be accessible. If there are only two entrances, both must be accessible. (DOT ADA Standard 206.4.1.)
For rail projects, no flange way gap can be greater than 2.5" where passenger circulation paths cross tracks at grade (i.e. a street-level pedestrian crossing over streetcar tracks). (DOT ADA Standard 810.10.)

Accessible routes that coincide with, or are located in the same area, as general circulation paths and elements such as ramps, elevators, and fare vending and collection

must be placed so as to minimize the distance that wheelchair users and other persons who cannot climb steps must travel in comparison to the general public. (DOT ADA Standard 206.3.)

Curb ramps must have detectable warnings. (DOT ADA Standard 406.8.)

Bus boarding and alighting areas must be in compliance with the ADA-ABA Guidelines (Section 810.2), which address surfaces (sturdy), dimensions (96" long x 60" wide); connection to sidewalks, streets and pedestrian paths; slope (not steeper than 1:48); signs; and public address systems. (DOT ADA Standard 810.2.)

Station platforms must be coordinated with the vehicle floor height. (DOT ADA Standard 810.5.3.)

Requirements to Remember for: Alterations or Additions to Facilities

Altered or added portions of the facility must be made accessible. (DOT ADA Standard 201 and DOT ADA Regulation 49 C.F.R. 37.43(a)(1).)

The path of travel to the altered or added portion of the facility must be made accessible, to the maximum extent feasible. (DOT ADA Regulation 49 C.F.R. 37.43(a)(2) and DOT ADA Standard 202.3.)

If the path of travel cannot be made accessible, the grantee must submit to FTA an analysis demonstrating that the cost of making the path of travel accessible is disproportionate to (i.e., > 20%) the cost of the alterations or additions to the primary function area. (DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(e)(1).)

If the path of travel cannot be made accessible, the grantee must submit to FTA an analysis demonstrating that site-specific conditions prevent you from making the path of travel accessible. Include relevant diagrams and maps. (DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(b).)

Requirements to Remember for: Remanufacture or Rebuilt Vehicles

Remanufactured or rebuilt vehicles must be accessible. (DOT ADA Regulation 49 C.F.R. 37.75; DOT ADA Regulation 49 C.F.R. 37.83; and DOT ADA Regulation 49 C.F.R. 37.89.)

If a remanufactured or rebuilt vehicle will not be accessible, the grantee must submit information to FTA demonstrating that the structural integrity of the vehicle would be significantly compromised if it is made accessible. Include an appropriate structural engineering analysis. (DOT ADA Regulation 49 C.F.R. 37.75 (c); DOT ADA Regulation 49 C.F.R. 37.83(c) and DOT ADA Regulation 49 C.F.R. 37.89(c).)

The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information as it relates to ADA and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA.