

Application

Federal Award Identification Number (FAIN)	OR-2022-056-00
Temporary Application Number	7043-2022-1
Application Name	FY2020-2021 Section 5311 TTP Formula Operating
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: CONFEDERATED TRIBES OF SILETZ INDIANS OF OREGON

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7043	Indian Tribe	CONFEDERATED TRIBES OF SILETZ INDIANS	WQ4YPGKMFVM4	114787062

Location Type	Address	City	State	Zip
Headquarters	201 SE SWAN AVE	SILETZ	OR	97380
Physical Address	201 S E SWAN AVE	SILETZ	OR	97380
Mailing Address	P.O. BOX 549	SILETZ	OR	97380

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY2020-2021 Section 5311 TTP Formula Operating

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OR-2022-056-00	Final Concurrence / Reservation	Grant	9/22/2022	9/22/2022	No

Application Executive Summary

This application includes \$128,201 in FY 2020-2021 Section 5311 TTP Formula funds, \$65,563 in FY2020 and \$62,638 in FY2021, for operating assistance to sustain CTSI Tribal Transit services.

Purpose:

This application includes FY 2020-2021 Section 5311 TTP Formula funds for operating assistance to sustain CTSI Tribal Transit services.

Activities to be performed:

Funds will be used for the purchase of services from Lincoln County Transit to provide transit services on and around the reservation.

Expected Outcomes:

Sustained transit services on and around the reservation.

Intended Beneficiaries:

The general public and tribal members.

Subrecipient Activities:

There are no subrecipients funded under this agreement.

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
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Kristine	Ziglar	Transportation Program Specialist	Kristine.Ziglar@dot.gov	(206) 220-7963
Pamela	Barlow-Lind	Tribal Planner	pamelal@ctsi.nsn.us	541-444-8361
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	\$128,201
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$128,201

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OR-2022-056-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$128,201.00	\$0.00	\$128,201.00	0
OR-2022-056-01-00	30.09.01 Operating (FY2020-2021 Section 5311 TTP Formula 100:00)(00)	\$128,201.00	\$0.00	\$128,201.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY2020-2021 Section 5311 TTP Formula Operating

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OR-2022-056-01-00	7043-2022-1-P1	9/22/2022	7/1/2022	6/30/2023

Project Description

This application includes \$128,201 in FY 2020-2021 Section 5311 TTP Formula funds, \$65,563 in FY2020 and \$62,638 in FY2021, for operating assistance to sustain CTSI Tribal Transit services.

Project Benefits

Transportation options will be sustained for CTSI Tribal members, and the general public.

Additional Information

None provided.

Location Description

CTSI Tribal Transit operates in and around the Confederated Tribes of Siletz Indians Reservation, and Lincoln County.

Project Location (Urbanized Areas)

UZA Code	Area Name
410000	Oregon

Congressional District Information

State	District	Representative
Oregon	5	Kurt Schrader

Program Plan Information

STIP/TIP

Date: Not Provided

Description: There is no STIP requirement for 5311 TTP Formula Funds, 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	\$128,201
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$128,201

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OR-2022-056-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$128,201.00	\$0.00	\$128,201.00	0
OR-2022-056-01-00	30.09.01 Operating (FY2020-2021 Section 5311 TTP Formula 100:00)(00)	\$128,201.00	\$0.00	\$128,201.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - Operating (FY2020-2021 Section 5311 TTP Formula 100:00)(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 includes \$128,201 in FY 2020-2021 Section 5311 TTP Formula funds that will be used for operating assistance to sustain CTSI Tribal Transit services. Funds will be used for contracted services for Lincoln County Transit to provide services within and around the reservation. Funds will be used for services starting July 1, 2022 through June 30, 2023.

Match:

Per Circular 9040.1G, Chapter X, Page X-3, 8. Matching Requirements, a. states that "No local match is required for the formula program". This grant is 100:00 match ratio accordingly.

STIP:

There is no STIP requirement for 5311 TTP Formula Funds, 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	\$128,201
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$128,201

Milestone Name	Est. Completion Date	Description
Start Operations	7/1/2022	Funds will be used for transit services under an existing contract with Lincoln County Transit.
End Operations	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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	Operating (FY2020-2021 Section 5311 TTP Formula 100:00)(00)	0	\$128,201.00	\$128,201.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Kristine Ziglar

Comment Type DOL Review for Information

Date 9/23/2022

Comment The Federal Transit Administration (FTA) requests that the U.S. Department of Labor (DOL) 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.