

## Application

<b>Federal Award Identification Number (FAIN)</b>	WA-2022-078-00
<b>Temporary Application Number</b>	6685-2022-1
<b>Application Name</b>	FY 2020 and FY 2021 Section 5311 TTP Formula - Operating Assistance
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A
<b>Original Period of Performance End Date</b>	12/31/2023
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: SNOQUALMIE INDIAN TRIBE**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6685	Indian Tribe	SNOQUALMIE TRIBE		963676044

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	9571 ETHAN WADE WAY SE	SNOQUALMIE	WA	98065
Mailing Address	PO BOX 969	SNOQUALMIE	WA	98065

### Union Information

There are no union contacts for this application

### Part 2: Application Information

**Title: FY 2020 and FY 2021 Section 5311 TTP Formula - Operating**

## Assistance

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WA-2022-078-00	Final Concurrence / Reservation	Grant	1/18/2022	1/18/2022	No

### Application Executive Summary

This grant includes \$65,382 in FY 2020, and \$58,554 in FY 2021, Section 5311 TTP Formula funds for operating assistance. Operating costs include, but are not limited to, driver and other operation worker's salaries and benefits, fuel, and items having a useful life of less than one year.

#### Purpose:

The purpose of this award is to provide 2 years of operating assistance for the Snoqualmie Indian Tribe's demand response transit services, for the time-period of 10/1/2021 to 9/30/2023.

#### Activities to be performed:

The funds will be used to cover eligible operating expenses, including, but not limited to, driver and other operation worker's salaries and benefits, fuel, and items having a useful life of less than one year.

#### Expected Outcomes:

The funds will assist in maintaining reliable transit service, providing access to medical services, social services, education, employment, recreation, and cultural activities.

#### Intended Beneficiaries:

Tribal members, and other members of the community (general public), in and around the Snoqualmie reservation and the Snoqualmie Valley.

#### Subrecipient Activities:

n/a

### 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
Mark	Stojak	Transportation Program Specialist	mark.stojak@dot.gov	(206) 220-7501
Daryl	Fitch	General Ledger Manager	daryl@snoqualmietribe.us	425-888-6551
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	\$123,936
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$123,936</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2022-078-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$123,936.00	\$0.00	\$123,936.00	0
WA-2022-078-01-00	30.09.01 Operating Assistance (FY 2020 and FY 2021 Section 5311 TTP Formula 100:00)(00)	\$123,936.00	\$0.00	\$123,936.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

## Project Title: FY 2020 and FY 2021 Section 5311 TTP Formula - Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2022-078-01-00	6685-2022-1-P1	1/18/2022	10/1/2021	9/30/2023

### Project Description

This project includes \$65,382 in FY 2020, and \$58,554 in FY 2021, Section 5311 TTP Formula funds for operating assistance. Operating costs include, but are not limited to, driver and other operation worker's salaries and benefits, fuel, and items having a useful life of less than one year.

### Project Benefits

The funds will assist in maintaining reliable transit service, providing access to medical services, social services, education, employment, recreation, and cultural activities.

### Additional Information

*None provided.*

### Location Description

The geographic area for the transit service includes in and around tribal reservation lands, the upper Snoqualmie Valley, North Bend, Snoqualmie, Fall City and Preston.

## Project Location (Urbanized Areas)

UZA Code	Area Name
530000	Washington

## Congressional District Information

State	District	Representative
Washington	8	David G Reichert

## Program Plan Information

### STIP/TIP

Date: Not Provided

Description: There is no Transportation Improvement Program (TIP) or Statewide Transportation Improvement Program (STIP) requirement under the 5311 TTP Formula or Discretionary Program (Circular 9040.1G, Chapter X, page X-3, Subsection 10.)

### UPWP

Date: Not Provided

Description: n/a

### Long Range Plan

Date: Not Provided

Description: n/a

## Project Control Totals

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5311 - Tribal Transit Program Formula	5311-1B	20509	\$123,936
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$123,936</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2022-078-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$123,936.00	\$0.00	\$123,936.00	0
WA-2022-078-01-00	30.09.01 Operating Assistance (FY 2020 and FY 2021 Section 5311 TTP Formula 100:00)(00)	\$123,936.00	\$0.00	\$123,936.00	0

## Project Budget Activity Line Items

**Budget Activity Line Item: 30.09.01 - Operating Assistance (FY 2020 and FY 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 \$65,382 in FY 2020, and \$58,554 in FY 2021, Section 5311 TTP Formula funds for operating assistance, via contracted demand response transit services, for the time-period of 10/1/2021 to 9/30/2023. Operating costs include, but are not limited to, driver and other operation worker's salaries and benefits, fuel, and items having a useful life of less than one year.

Match

The federal to non-federal match ratio is 100:00.

**STIP**

There is no Transportation Improvement Program (TIP) or Statewide Transportation Improvement Program (STIP) requirement under the 5311 TTP Formula or Discretionary Program (Circular 9040.1G, Chapter X, page X-3, Subsection 10.)

**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	\$123,936
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$123,936</b>

Milestone Name	Est. Completion Date	Description
Operating Assistance Start Date	10/1/2021	
Operating Assistance End Date	9/30/2023	

**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** Mark Stojak

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Comment Type	DOL Review for Information
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Date	9/12/2022
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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.
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