

Application

Federal Award Identification Number (FAIN)	WA-2022-085-00
Temporary Application Number	7284-2022-1
Application Name	FY 2020 Section 5311 TTP Formula - Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/31/2022
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: MUCKLESHOOT INDIAN TRIBE

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7284	Indian Tribe	MUCKLESHOOT INDIAN TRIBE	JLMDHAXHN1B1	076655851

Location Type	Address	City	State	Zip
Headquarters	39015 172ND AVE SE UNIT C	AUBURN	WA	98092
Physical Address	39015 172ND AVE SE	AUBURN	WA	98092
Mailing Address	39015 172ND AVE SE	AUBURN	WA	98092

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY 2020 Section 5311 TTP Formula - Operating Assistance

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WA-2022-085-00	Final Concurrence / Reservation	Grant	7/20/2022	7/20/2022	No

Application Executive Summary

This grant includes \$137,631 in FY 2020 Section 5311 TTP Formula funds for operating assistance. Operating expenses include, but are not limited to, driver and other operation workers' wages, salaries and benefits, fuel, and items having a useful life of less than one year.

Purpose:

The purpose of this award is to provide funding for one (1) year of operating assistance, for the time-period of 2/1/2020 to 1/31/2021, to maintain existing transit services for the Muckleshoot Tribal Transit program.

Activities to be performed:

The funds will be used to cover operating expenses including, but not limited to, driver and other operation workers' wages, 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 members of the general public, in and around the Muckleshoot Reservation, connecting rural areas with urban transportation options.

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
Riley	Patterson	Transportation Manager	riley.patterson@muckleshoot.nsn.us	2535451187
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	\$137,631
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$137,631

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2022-085-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$137,631.00	\$0.00	\$137,631.00	0
WA-2022-085-01-00	30.09.01 Operating Assistance (FY 2020 Section 5311 TTP Formula 100:00)(00)	\$137,631.00	\$0.00	\$137,631.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

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

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2022-085-01-00	7284-2022-1-P1	9/6/2022	2/1/2020	1/31/2021

Project Description

This project includes \$137,631 in FY 2020 Section 5311 TTP Formula funds for operating assistance. Operating expenses include, but are not limited to, driver and other operation workers' wages, 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

In and around the Muckleshoot Reservation, connecting rural areas with urban transportation options.

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 for Section 5311 Tribal Transit Program (TTP) formula and discretionary funds (FTA C 9040.1G, Page X-3, #10).

UPWP

Date: Not Provided

Description: n/a

Long Range Plan

Date: Not Provided

Description: n/a

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$137,631
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$137,631

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2022-085-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$137,631.00	\$0.00	\$137,631.00	0
WA-2022-085-01-00	30.09.01 Operating Assistance (FY 2020 Section 5311 TTP Formula 100:00)(00)	\$137,631.00	\$0.00	\$137,631.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - Operating Assistance (FY 2020 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 \$137,631 in FY 2020 Section 5311 TTP Formula funds for operating assistance, for the time-period of 2/1/2020 to 1/31/2021, for the Muckleshoot Tribal Transit program. Operating expenses include, but are not limited to, driver and other operation workers' wages, salaries and benefits, fuel, and items having a useful life of less than one year.

Match Ratio

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 for Section 5311 Tribal Transit Program (TTP) formula and discretionary funds (FTA C 9040.1G, Page X-3, #10).

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	\$137,631
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$137,631

Milestone Name	Est. Completion Date	Description
Operating Assistance Start Date	2/1/2020	
Operating Assistance End Date	1/31/2021	

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

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Mark Stojak

Comment Type DOL Review for Information

Date 9/23/2022

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 Mark Stojak

Comment Type Pre-Award Manager Returns Application

Date 9/8/2022

Comment Returning to recipient for edits and revisions.