

Application

Federal Award Identification Number (FAIN)	WA-2023-036-00
Temporary Application Number	6685-2023-1
Award Name	CARES Act - FY 2021 Section 5311 TTP Formula Operating Assistance for the Snoqualmie Indian Tribe
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/31/2024
Current Period of Performance End Date	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	LD6KX4L8KLW9	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: CARES Act - FY 2021 Section 5311 TTP Formula Operating Assistance for the Snoqualmie Indian Tribe

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
WA-2023-036-00	Final Concurrence / Reservation	Grant	Region 10	5/23/2023	5/23/2023	No

Application Executive Summary

This grant includes \$60,160 in CARES Act - FY 2021 Section 5311 TTP formula funds, which is the full amount allocated to the Snoqualmie Indian Tribe. These funds will be used for operating assistance at 100% federal share to prevent, prepare for, and respond to the coronavirus pandemic.

**** Special Condition ****

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

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?

No, this Grant does not 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.

Award Description

Purpose

The purpose of this award is to provide operating assistance for public transportation services in the Snoqualmie Indian Tribe transit service area.

Activities to be performed:

Activities to be performed include operating assistance for public transportation services in the Snoqualmie Indian Tribe transit service area.

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:

There are no subrecipients to this award.

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
Daryl	Fitch	General Ledger Manager	daryl@snoqualmietribe.us	425-888-6551

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal formula (CARES Act)	5311-7	20509	\$60,160
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$60,160

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2023-036-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$60,160.00	\$0.00	\$60,160.00	0
WA-2023-036-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY 2020 CARES Act TTP formula 100:0)(00)	\$60,160.00	\$0.00	\$60,160.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Operating assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2023-036-01-00	6685-2023-1-P1	5/23/2023	7/1/2023	12/31/2023

Project Description

Operating assistance

Project Benefits

Operating assistance

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: Per the CARES Act, the project(s) in this application do not lead to a functional, location, or capacity change and is/are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

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 formula (CARES Act)	5311-7	20509	\$60,160
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$60,160

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2023-036-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$60,160.00	\$0.00	\$60,160.00	0
WA-2023-036-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY 2020 CARES Act TTP formula)	\$60,160.00	\$0.00	\$60,160.00	0

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Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY 2020 CARES Act TTP formula 100:0)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

This activity line item uses \$60,160 in FY 2021 CARES Act Section 5311 TTP program funds to be used for operating assistance. Funds are provided at 100 percent federal share in accordance with CARES Act program requirements to prevent, prepare for, and respond to coronavirus.

Per the CARES Act, the project(s) in this application do not lead to a functional, location, or capacity change and is/are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

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 formula (CARES Act)	5311-7	20509	\$60,160
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$60,160

Milestone Name	Est. Completion Date	Description
Start Operating Assistance	7/1/2023	
End Operating Assistance	12/31/2023	

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 6/1/2023

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.