

## Application

<b>Federal Award Identification Number (FAIN)</b>	WA-2023-039-00
<b>Temporary Application Number</b>	6808-2023-2
<b>Award Name</b>	FY 2022 Section 5311 TTP Formula - Operating Assistance and Indirect Costs
<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>	9/30/2025
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: COWLITZ INDIAN TRIBE**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6808	Indian Tribe	COWLITZ INDIAN TRIBE	PG4FZK2YY5T1	607700478

Location Type	Address	City	State	Zip
Headquarters	1055 9TH AVE STE B	LONGVIEW	WA	98632
Physical Address	1055 9TH AVE	LONGVIEW	WA	98632
Mailing Address	1055 9TH AVE STE B	LONGVIEW	WA	98632

### Union Information

There are no union contacts for this application

### Part 2: Application Information

## Title: FY 2022 Section 5311 TTP Formula - Operating Assistance and Indirect Costs

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
WA-2023-039-00	Final Concurrence / Reservation	Grant	Region 10	12/27/2022	12/27/2022	No

### Application Executive Summary

This grant includes \$103,663 in FY 2022 Section 5311 TTP Formula Funds for operating assistance and indirect costs for the Cowlitz Indian Tribe's Transit Program.

### 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 is applying an approved Indirect cost rate(s).

*Indirect Rate Details:* The Department of Interior (DOI) accepted the Indirect Cost Negotiation Agreement with the Cowlitz Indian Tribe on 11/2/2021, which covers 1/1/2022 through 12/31/2022. The currently approved indirect cost rate is 31.43% and will be applied to this grant. Once the 2023 rate and all future rates are approved, they will then be applied to this grant.

### 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 2 years of operating assistance and indirect costs for the Cowlitz Indian Tribe's Transit Program. for the time-period of 7/1/2023 to 6/30/2025, to maintain existing transit operations.

**Activities to be performed:**

The funds will be used to cover eligible operating expenses and indirect costs, to maintain transit operations. Operating assistance 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.

**Expected outcomes:**

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

**Intended beneficiaries:**

Tribal members, and other citizens of the community (general public), in and around the Cowlitz Indian Tribe reservation including, but not limited to, Clark, Cowlitz, Lewis and Thurston Counties, and the cities of Vancouver, Woodland, Longview, Chehalis, and Olympia.

**Subrecipient Activities:**

N/A

**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
Amanda	Seymour	Project Coordinator	aseymour@cowlitz.org	(360) 353-9936 2735

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$103,663
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>\$103,663</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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WA-2023-039-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$103,663.00	\$0.00	\$103,663.00	0	
WA-2023-039-01-00		11.79.00	Project Administration - Indirect Costs (FY 2022 Section 5311 TTP Formula 100:00)(00)	\$32,581.00	\$0.00	\$32,581.00	0
WA-2023-039-01-00		30.09.01	Operating Assistance (FY 2022 Section 5311 TTP Formula 100:00)(00)	\$71,082.00	\$0.00	\$71,082.00	0

### Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FY 2022 Section 5311 TTP Formula - Operating Assistance and Indirect Costs

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2023-039-01-00	6808-2023-2-P1	12/27/2022	7/1/2023	6/30/2025

#### Project Description

This project includes \$103,663 in FY 2022 Section 5311 TTP Formula Funds for operating assistance and indirect costs for the Cowlitz Indian Tribe's Transit Program.

#### Project Benefits

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

#### Additional Information

*None provided.*

#### Location Description

Transit services will be provided in and around the Cowlitz Indian Tribe reservation including, but not limited to, Clark, Cowlitz, Lewis and Thurston Counties, and the cities of Vancouver, Woodland, Longview, Chehalis, and Olympia.

### Project Location (Urbanized Areas)

UZA Code	Area Name
530000	Washington

## Congressional District Information

State	District	Representative
Washington	3	Marie Gluesenkamp Perez

## 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	\$103,663
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>\$103,663</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2023-039-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$103,663.00	\$0.00	\$103,663.00	0
WA-2023-039-01-00	Project Administration - Indirect 11.79.00	\$32,581.00	\$0.00	\$32,581.00	0

		Costs (FY 2022 Section 5311 TTP Formula 100:00)(00)				
WA-2023-039- 01-00	30.09.01	Operating Assistance (FY 2022 Section 5311 TTP Formula 100:00)(00)	\$71,082.00	\$0.00	\$71,082.00	0

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.79.00 - Project Administration - Indirect Costs (FY 2022 Section 5311 TTP Formula 100:00)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	0

#### Extended Budget Description

This activity includes \$32,581 in FY 2022 Section 5311 TTP Formula Funds for project administration, by using a federally approved indirect cost rate, for the time-period of 7/1/2023 to 6/30/2025.

#### 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 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	\$32,581
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>\$32,581</b>

Milestone Name	Est. Completion Date	Description
Indirect Costs Start Date	7/1/2023	
Indirect Costs End Date	6/30/2025	

**Budget Activity Line Item: 30.09.01 - Operating Assistance (FY 2022 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 \$71,082 in FY 2022 Section 5311 TTP Formula Funds, for operating assistance for the Cowlitz Indian Tribe's Transit Program, for the time-period of 7/1/2023 to 6/30/2025. Operating assistance 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**

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	\$71,082
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>\$71,082</b>

Milestone Name	Est. Completion Date	Description
Operating Assistance Start Date	7/1/2023	
Operating Assistance End Date	6/30/2025	

## Project Environmental Findings

<b>Finding: Class II(c) - Categorical Exclusions (C-List)</b>
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### 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

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.79.00	Project Administration - Indirect Costs (FY 2022 Section 5311 TTP Formula 100:00)(00)	0	\$32,581.00	\$32,581.00
OTHER PROGRAM COSTS (600-00)	30.09.01	Operating Assistance (FY 2022 Section 5311 TTP Formula 100:00)(00)	0	\$71,082.00	\$71,082.00

## 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** 6/7/2023

**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.