

Application

Federal Award Identification Number (FAIN)	WA-2023-050-00
Temporary Application Number	6683-2022-2
Award Name	FY 2021 Section 5311 TTP Formula - Operating Assistance, Vehicle Preventive Maintenance, and Indirect Costs
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/31/2025
Current Period of Performance End Date	N/A Revision #: N/A

Budget Period Start Date	N/A
Budget Period End Date	3/31/2025

Part 1: Recipient Information

Name: CONFEDERATED TRIBES OF THE COLVILLE RESERVATION, THE

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6683	Indian Tribe	CONFEDERATED TRIBES OF THE COLVILLE RESERVATION		112167510

Location Type	Address	City	State	Zip
Headquarters	21 Colville St	Nespelem	WA	99155
Physical Address	21 Colville St	Nespelem	WA	99155
Mailing Address	PO BOX 150	NESPELEM	WA	99155

Union Information

Union Name	NONE
Address 1	
Address 2	
City	
State	
Zipcode	
Contact Name	-
Telephone	
Fax	
E-mail	
Website	

Part 2: Application Information

Title: FY 2021 Section 5311 TTP Formula - Operating Assistance, Vehicle Preventive Maintenance, and Indirect Costs

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
WA-2023-050-00	Final Concurrence / Reservation	Grant	Region 10	11/9/2021	11/9/2021	No

Application Executive Summary

This grant includes \$146,569 in FY 2021 Section 5311 TTP Formula funds for operating assistance, vehicle preventive maintenance, and indirect costs for the Colville Tribes' transit program. Operating assistance costs 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.

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 is applying an approved Indirect cost rate(s).

Indirect Rate Details: The Department of Interior (DOI) approved The Confederated Tribes of the Colville Reservation's indirect cost rate on 10/7/2022, which covers 10/1/2021 through 9/30/2022. The currently approved indirect cost rate is 34.19% and will be applied to this grant. The Colville Tribes are negotiating their 2023 indirect cost rate; 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

This funding will provide 3 years of operating assistance, preventive maintenance, and indirect costs, to maintain safe and reliable operations for the Colville Tribes' transit program, for the time-period of 1/1/2022 to 12/31/2024.

Activities to be performed:

The funds will be used to cover vehicle preventive maintenance, indirect costs, and eligible 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 safe and 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 Colville Reservation. The Colville Tribes' transit program is providing transit service within Ferry, Okanogan, Stevens, and Spokane Counties.

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

Christine Whitney	Inchelium Ferry/Transit Program Manager	christine.whitney@colvilletribes.com	(509) 722-7083
Scot Rastelli	Supervisory 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	\$146,569
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$146,569

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2023-050-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$146,569.00	\$0.00	\$146,569.00	0
WA-2023-050-01-00	11.79.00 Project Administration - Indirect Costs (FY 2021 Section 5311 TTP Formula 100:00)(00)	\$50,112.00	\$0.00	\$50,112.00	0
WA-2023-050-01-00	11.7A.00 Vehicle Preventive Maintenance (FY 2021 Section 5311 TTP Formula 100:00)(00)	\$20,000.00	\$0.00	\$20,000.00	0
WA-2023-050-01-00	30.09.01 Operating Assistance (FY 2021 Section 5311 TTP Formula	\$76,457.00	\$0.00	\$76,457.00	0

100:00)(00)

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY 2021 Section 5311 TTP Formula - Operating Assistance, Vehicle Preventive Maintenance, and Indirect Costs

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2023-050-01-00	6683-2022-2-P1	11/9/2021	1/1/2022	12/31/2024

Project Description

This project includes \$146,569 in FY 2021 Section 5311 TTP Formula funds for operating assistance, vehicle preventive maintenance, and indirect costs for the Colville Tribes' transit program. Operating assistance costs 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 safe and 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 Colville Reservation. The Colville Tribes' transit program is providing transit service within Ferry, Okanogan, Stevens, and Spokane Counties.

Project Location (Urbanized Areas)

UZA Code	Area Name
530000	Washington

Congressional District Information

State	District	Representative
Washington	5	Cathy McMorris Rodger

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	\$146,569
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$146,569

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2023-050-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$146,569.00	\$0.00	\$146,569.00	0
WA-2023-050-01-00	11.79.00 Project Administration - Indirect Costs (FY 2021 Section 5311 TTP Formula 100:00)(00)	\$50,112.00	\$0.00	\$50,112.00	0
WA-2023-050-01-00	11.7A.00 Vehicle Preventive Maintenance (FY 2021 Section 5311 TTP Formula 100:00)(00)	\$20,000.00	\$0.00	\$20,000.00	0
WA-2023-050-01-00	30.09.01 Operating Assistance (FY 2021	\$76,457.00	\$0.00	\$76,457.00	0

Section 5311
TTP Formula
100:00)(00)

Project Budget Activity Line Items

Budget Activity Line Item: 11.7A.00 - Vehicle Preventive Maintenance (FY 2021 Section 5311 TTP Formula 100:00)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

This activity includes \$20,000 in FY 2021 Section 5311 TTP Formula funds, for vehicle preventive maintenance, for Colville Tribes' transit program, for the time-period of 1/1/2022 to 12/31/2024, for the Colville Tribes' transit program.

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?

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	\$20,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$20,000

Milestone Name	Est. Completion Date	Description
Preventive Maintenance Start Date	1/1/2022	
Preventive Maintenance End Date	12/31/2024	

Budget Activity Line Item: 11.79.00 - Project Administration - Indirect Costs (FY 2021 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 \$50,112 in FY 2021 Section 5311 TTP Formula funds, for project administration, using a federally approved indirect cost rate, for the time-period of 1/1/2022 to 12/31/2024, for the Colville Tribes' transit program.

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	\$50,112
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$50,112

Milestone Name	Est. Completion Date	Description
Indirect Costs Start Date	1/1/2022	
Indirect Costs End Date	12/31/2024	

Budget Activity Line Item: 30.09.01 - Operating Assistance (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 \$76,457 in FY 2021 Section 5311 TTP Formula funds for operating assistance, for the Colville Tribes' transit program, for the time-period of 1/1/2022 to 12/31/2024, for the Colville Tribes' transit program. Operating assistance costs 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	\$76,457
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$76,457

Milestone Name	Est. Completion Date	Description
Operating Assistance Start Date	1/1/2022	
Operating Assistance End Date	12/31/2024	

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

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	Operating Assistance (FY 2021 Section 5311 TTP Formula 100:00)(00)	0	\$76,457.00	\$76,457.00

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

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 2021 Section 5311 TTP Formula 100:00)(00)	0	\$50,112.00	\$50,112.00

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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

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)	11.7A.00	Vehicle Preventive Maintenance (FY 2021 Section 5311 TTP Formula 100:00)(00)	0	\$20,000.00	\$20,000.00

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	8/1/2023
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.

Application Review Comments

Comment By Mark Stojak

Comment Type	Pre-Award Manager Returns Application
Date	9/20/2022
Comment	Returning to recipient for edits and revisions.