

## Application

<b>Federal Award Identification Number (FAIN)</b>	AK-2023-052-00
<b>Temporary Application Number</b>	7246-2021-1
<b>Award Name</b>	FY 2020 Section 5311 TTP Discretionary - Public Cemetery Access Improvements
<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>	7/30/2024
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

<b>Budget Period Start Date</b>	N/A
<b>Budget Period End Date</b>	7/30/2024

### Part 1: Recipient Information

**Name: Hydaburg Cooperative Association**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7246	Indian Tribe	HYDABURG COOPERATIVE ASSOCIATION		134291116

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	1 WATER ST	HYDABURG	AK	99922
Mailing Address	PO BOX 349	HYDABURG	AK	99922

## Union Information

There are no union contacts for this application

## Part 2: Application Information

<b>Title: FY 2020 Section 5311 TTP Discretionary - Public Cemetery Access Improvements</b>
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<b>FAIN</b>	<b>Application Status</b>	<b>Award Type</b>	<b>Application Cost Center</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
AK-2023-052-00	Final Concurrence / Reservation	Grant	Region 10	7/21/2021	7/21/2021	No

### Application Executive Summary

This project includes \$130,000 in FY 2020 Section 5311 TTP Discretionary (D2021-TRTR-006, D2021-TRTR-007, and D2021-TRTR-008) funds (out of \$866,200), for preliminary engineering/design and NEPA for the ADA accessibility improvements to public cemetery ferry landing sites within Hydaburg Cooperative Association's demand-response ferry service area.

The construction phase of the public cemetery access improvements project will be added through an amendment to this grant, after the National Environmental Policy Act (NEPA) requirements are completed.

### 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.

## Award Description

### Purpose

The funding will be used for preliminary engineering and design of ADA accessibility improvements, at ferry landing site locations within Hydaburg Cooperative Association's demand-response ferry service area.

### Activities to be performed:

Preliminary engineering and design of ADA accessibility improvements at two (2) ferry landing site locations near Hydaburg, AK, on Sukkwan and Spook Islands.

### Expected outcomes:

Improved accessibility, safety, efficiency, and reliability at two culturally significant sites, and for HCA's demand-response ferry service overall.

### Intended beneficiaries:

Members of the Hydaburg Cooperative Association, and members of the general public, in the southern portion of Prince of Wales Island, Alaska and the surrounding areas.

### Subrecipient Activities:

N/A

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Brian	Pederson	Project Manager	brianp@rpka.net	907-694-2332
Deborah	Ensor	Transportation Program Specialist	Deborah.Ensor@dot.gov	(206) 220-7950

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$130,000
Local			\$14,445
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>\$144,445</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2023-052-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$130,000.00	\$14,445.00	\$144,445.00	1
AK-2023-052-01-00	11.31.05 ENG/ DESIGN - FERRY BOAT TERMINAL (FY 2020 Section 5311 TTP Discretionary) (90:10) (00)	\$130,000.00	\$14,445.00	\$144,445.00	1

## Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2021-TRTR-006	Public Cemetery Access Improvements (1 of 3)	\$120,139	AK-2023-052-00	
D2021-TRTR-007	Public Cemetery Access Improvements (2 of 3)	\$0	AK-2023-052-00	
D2021-TRTR-008	Public Cemetery Access Improvements (3 of 3)	\$9,861	AK-2023-052-00	

## Part 3: Project Information

### Project Title: FY 2020 Section 5311 TTP Discretionary - Public Cemetery Access Improvements

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2023-052-01-00	7246-2021-1-P1	7/21/2021	9/25/2023	4/30/2024

#### Project Description

This project includes \$130,000 in FY 2020 Section 5311 TTP Discretionary (D2021-TRTR-006, D2021-TRTR-007, and D2021-TRTR-008) funds (out of \$866,200), for preliminary engineering/design and NEPA for the ADA accessibility improvements to public cemetery ferry landing sites within Hydaburg Cooperative Association's demand-response ferry service area.

The construction phase of the public cemetery access improvements project will be added through an amendment to this grant, after the National Environmental Policy Act (NEPA) requirements are completed.

The ferry landing site access improvements will occur at two (2) cemetery sites: one cemetery ferry

landing site is located in the northern portion of Sukkwan Island (near 55° 12' 3.18" N -132° 50' 30" W), and the other cemetery ferry landing site is located in the westerly portion of Spook Island (near 55° 11' 54" N -132° 51' 18" W). Both locations are across the Sukkwan Narrows from Hydaburg, AK.

The construction phase of the public cemetery access improvements project will be amended into this grant after the National Environmental Policy Act (NEPA) requirements are completed.

**Project Benefits**

Improved accessibility, safety, efficiency, and reliability at two culturally significant sites, and for HCA's demand-response ferry service overall.

**Additional Information**

*None provided.*

**Location Description**

Hydaburg, Prince of Wales Island, Alaska. 55.207294, -132.825394

**Project Location (Urbanized Areas)**

UZA Code	Area Name
020000	Alaska

**Congressional District Information**

State	District	Representative
Alaska	1	Mary Sattler Peltola

**Program Plan Information**

**STIP/TIP**

Date: Not Provided

Description: There is no STIP requirement for 5311 TTP Formula and Discretionary Funds, 9040.1G Chapter 10, page 3. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

**UPWP**

Date: Not Provided

Description: n/a

**Long Range Plan**

Date: 3/30/2020

Description: Hydaburg LRTP

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$130,000
Local			\$14,445
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>\$144,445</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2023-052-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$130,000.00	\$14,445.00	\$144,445.00	1
AK-2023-052-01-00	11.31.05 ENG/DESIGN - FERRY BOAT TERMINAL (FY 2020 Section 5311 TTP Discretionary) (90:10) (00)	\$130,000.00	\$14,445.00	\$144,445.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.31.05 - ENG/DESIGN - FERRY BOAT TERMINAL (FY 2020 Section 5311 TTP Discretionary) (90:10) (00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.31.05	ENG/DESIGN - FERRY BOAT TERMINAL	ENGINEERING & DESIGN - BUS STATION STOPS/TERMINALS	1

### Extended Budget Description

This activity line item includes \$130,000 in FY 2020 Section 5311 TTP Discretionary (D2021-TRTR-006, D2021-TRTR-007, and D2021-TRTR-008) funds (out of \$866,200), for preliminary engineering/design and NEPA for the ADA accessibility improvements to public cemetery ferry landing sites within Hydaburg Cooperative Association's demand-response ferry service area. Work is being done in house.

The construction phase of the public cemetery access improvements project will be added through an amendment to this grant, after the National Environmental Policy Act (NEPA) requirements are completed.

The ferry landing site access improvements will occur at two (2) cemetery sites: one cemetery ferry landing site is located in the northern portion of Sukkwan Island (near 55° 12' 3.18" N 132° 50' 30" W), and the other cemetery ferry landing site is located in the westerly portion of Spook Island (near 55° 11' 54" N 132° 51' 18" W). Both locations are across the Sukkwan Narrows from Hydaburg, AK.

**MATCH RATIO**

Federal/non-federal match ratio for this grant is 90:10. Local FHWA Tribal Transportation Program-Planning funds will be used for non-federal share.

**STIP**

There is no STIP requirement for 5311 TTP Formula and Discretionary Funds, 9040.1G Chapter 10, page 3. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

**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 Competitive	5311-1C	20509	\$130,000
Local			\$14,445
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>\$144,445</b>

Milestone Name	Est. Completion Date	Description
Start Date	9/25/2023	Start of Project
End Date	4/30/2024	Preliminary Engineering and Design & NEPA.

**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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.31.05	ENG/DESIGN - FERRY BOAT TERMINAL (FY 2020 Section 5311 TTP Discretionary) (90:10) (00)	1	\$130,000.00	\$144,445.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Deborah Ensor

**Comment Type** DOL Review for Information

**Date** 9/21/2023

**Comment** LAPSING FUNDS -- Section 5311 TTP INFO ONLY DOL CERTIFICATION  
 "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** 4/14/2022

**Comment** Returning to recipient for edits and revisions.