

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	WY-2023-006-00
<b>Temporary Application Number</b>	7001-2023-3
<b>Award Name</b>	2021 5311 Tribal Formula Ops LAPSING
<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>	12/31/2024
<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>	12/31/2024

### Part 1: Recipient Information

**Name: WIND RIVER INTER-TRIBAL COUNCIL**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7001	Indian Tribe	SHOSHONE & ARAPAHO TRIBES	XP6ZPHL3PN88	182912493

Location Type	Address	City	State	Zip
Headquarters	15 N FORK RD	FORT WASHAKIE	WY	82514
Physical Address	15 N FORK RD	FORT WASHAKIE	WY	82514
Mailing Address	P.O. BOX 129	FORT WASHAKIE	WY	82514

### Union Information

There are no union contacts for this application

## Part 2: Application Information

**Title: 2021 5311 Tribal Formula Ops LAPSING**

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
WY-2023-006-00	Final Concurrence / Reservation	Grant	Region 8	9/6/2023	9/6/2023	No

### Application Executive Summary

The amount of money we are requesting is \$152,862.00 these funds are FY21 FTA Tribal formula, and this request is for 100% of the FY21 formula apportionment.

This application is for operating assistance at 100%.

### 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 not 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

Operating assistance and PM

**Activities to be performed:**

Salaries, fuel, other preventative maintenance

**Expected outcomes:**

Fund drivers' salaries and insure vehicle operations.

**Intended beneficiaries:**

Tribal Transit Program will continue provide its level of service.

**Subrecipient Activities:**

None

**Application Point of Contact Information**

First Name	Last Name	Title	E-mail Address	Phone
Michelle	Groesbeck	Dispatcher	michelle@writc.org	(307) 438-1328
Murtaza	Naqvi	Transportation Data Analyst	murtaza.naqvi@dot.gov	(202) 366-9285

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$152,862
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>\$152,862</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WY-2023-006-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$152,862.00	\$0.00	\$152,862.00	1
WY-2023-006-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$152,862.00	\$0.00	\$152,862.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

<b>Project Title: Operating Assistance</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
WY-2023-006-01-00	7001-2023-3-P1	9/6/2023	1/1/2024	12/31/2024

### Project Description

Salaries, wages, fuel

### Project Benefits

Ensure vehicle operations.

### Additional Information

*None provided.*

### Location Description

This award serves the Wind River Reservation. Wind River is federally recognized by the BIA. We provide service within the reservation, Lander and Riverton.

## Project Location (Urbanized Areas)

UZA Code	Area Name
560000	Wyoming

## Congressional District Information

State	District	Representative
Wyoming	1	Liz Cheney

## Program Plan Information

### STIP/TIP

Date: N/A

Description: N/A

### 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 Transit Program Formula	5311-1B	20509	\$152,862
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>\$152,862</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WY-2023-006-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$152,862.00	\$0.00	\$152,862.00	1
WY-2023-006-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$152,862.00	\$0.00	\$152,862.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 30.09.01 - UP TO 100% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

### Extended Budget Description

Salaries, wages, and fuel

### 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	\$152,862
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>\$152,862</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2024	
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	Date
Class IIc CE Approved	9/21/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 100% FEDERAL SHARE	1	\$152,862.00	\$152,862.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

Comment By **Murtaza Naqvi**

Comment DOL Review for Information

Type

Date	9/21/2023
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FOR INFORMATION USE ONLY:

Comment	Contact Information: Michelle Groesbeck - Transit Coordinator michelle@writc.org (307) 438-1328
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## Application Review Comments

**Comment By** Murtaza Naqvi

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Comment Type	Application Details
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Date	9/21/2023
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Comment	Updated the IDC section of the application to say NO. The agency does not have a negotiated rate nor does the agency have documentation to accept the de minimus rate.
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