

Application

Federal Award Identification Number (FAIN)	AK-2024-001-00
Temporary Application Number	7246-2021-3
Award Name	CRRSAA – FY 2021 Section 5311 TTP Formula - Operating Assistance for Hydaburg Cooperative Association
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/15/2023
Current Period of Performance End Date	N/A Revision #: N/A

Budget Period Start Date	N/A
Budget Period End Date	12/15/2023

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

Title: CRRSAA – FY 2021 Section 5311 TTP Formula - Operating Assistance for Hydaburg Cooperative Association

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
AK-2024-001-00	Final Concurrence / Reservation	Grant	Region 10	7/21/2021	7/21/2021	No

Application Executive Summary

This grant includes \$6,437 in CRRSAA - FY 2021 Section 5311 TTP Formula funds, which is the full amount allocated to Hydaburg Cooperative Association. These funds will be used at 100% federal share for operating assistance, to prevent, prepare for, and respond to the coronavirus pandemic.

SPECIAL CONDITIONS

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.

SPECIAL LANGUAGE FOR FURLOUGH CERTIFICATION

The Recipient certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020 (the enactment date of the CARES Act).

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 3 months of operating assistance to Hydaburg Cooperative Association for the time-period of 10/1/2022 to 12/31/2022, to maintain existing transit services.

Activities to be performed:

The funds will be used to cover eligible operating expenses, including, but not limited to, driver salaries, fuel, items having a useful life of less than one year, and preventive maintenance, to maintain transit operations and to prevent, prepare for, and respond to the coronavirus pandemic.

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 citizens, and other citizens of the community (general public), in and around the community of Hydaburg, Alaska.

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 Formula (CRRSAA)	5311-9B	20509	\$6,437
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$6,437

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2024-001-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$6,437.00	\$0.00	\$6,437.00	1
AK-2024-001-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (CRRSAA - FY 2021 Section 5311 TTP Formula) (100:0)(00)	\$6,437.00	\$0.00	\$6,437.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: CRRSAA – FY 2021 Section 5311 TTP Formula - Operating Assistance for Hydaburg Cooperative Association

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2024-001-01-00	7246-2021-3-P1	7/22/2021	10/1/2022	12/31/2022

Project Description

This project includes \$6,437 in CRRSAA - FY 2021 Section 5311 TTP Formula funds, which is the full amount allocated to Hydaburg Cooperative Association. These funds will be used at 100% federal share for operating assistance, to prevent, prepare for, and respond to the coronavirus pandemic.

Project Benefits

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

Additional Information

None provided.

Location Description

Hydaburg, Alaska-Prince of Wales Island, -55.210774, -132.827047

Project Location (Urbanized Areas)

UZA Code	Area Name
020000	Alaska

Congressional District Information

District	State
1	Alaska

Program Plan Information

STIP/TIP

Date: Not Provided

Description: This project includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Per the CRRSAA, the project in this application is not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

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 Formula (CRRSAA)	5311-9B	20509	\$6,437
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$6,437

Project Budget

Project Number	Budget Item	FTA	Non-	Total	Quantity
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			Amount	FTA Amount	Eligible Amount	
AK-2024-001-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$6,437.00	\$0.00	\$6,437.00	1
AK-2024-001-01-00		30.09.08				
		EMER RELIEF - OPERATING ASSIST - 100% Fed Share (CRRSAA - FY 2021 Section 5311 TTP Formula) (100:0)(00)	\$6,437.00	\$0.00	\$6,437.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share (CRRSAA - FY 2021 Section 5311 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	1

Extended Budget Description

This activity line item includes \$6,437 in CRRSAA - FY 2021 Section 5311 TTP Formula funds for operating assistance, for Hydaburg Cooperative Association's transit program, for the time-period of 10/1/2022 to 12/31/2022.

MATCH RATIO

Federal/non-federal match ratio for this grant is 100:0.

STIP

This project includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Per the CRRSAA, the project in this application is 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 (CRRSAA)	5311-9B	20509	\$6,437
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$6,437

Milestone Name	Est. Completion Date	Description
Operating Assistance Start Date	10/1/2022	
Operating Assistance End Date	12/31/2022	

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)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (CRRSAA - FY 2021 Section 5311 TTP Formula) (100:0)(00)	1	\$6,437.00	\$6,437.00

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 12/13/2023

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 4/18/2022

Comment Returning to recipient for edits and revisions.