

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	AZ-2025-040
Application Number	AZ-2025-040-00
Temporary Application Number	6725-2025-1
Award Name	FY 2023 Section 5311 TTP Formula Operating and Preventive Maintenance
Application Status	Final Concurrence / Reservation
Budget Revisions	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	9/30/2027		
Current Period of Performance End Date	9/30/2027	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	9/30/2027

Part 1: Recipient Information

Name: WHITE MOUNTAIN APACHE TRIBE

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6725	Indian Tribe	White Mountain Apache Tribe	S8UKXJ8B7A83	063293153

Location Type	Address	City	State	Zip
Physical Address	306 N. CHIEF AVE.	WHITERIVER	AZ	85941
Mailing Address	P.O. BOX 700	WHITERIVER	AZ	85941

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY 2023 Section 5311 TTP Formula Operating and Preventive Maintenance

Application Number	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
AZ-2025-040-00	Final Concurrence / Reservation	Grant	Region 9	7/31/2025	7/31/2025	No

Application Executive Summary

This Application is to request FY 2023 5311 Tribal Transit Formula Funds apportioned to the White Mountain Apache Tribe, Arizona, In the amount of \$358,481. Funds will be used for rolling stock preventive maintenance and to continue operations of the Fort Apache Connection Transit for the time period through 9/30/2027.

Federal funding White Mountain Apache Tribe, Arizona, In the amount of \$358,481

Local share \$0

Total project cost \$358,481

UZA: 040000, State of Arizona

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

To fund preventive maintenance and operations expenses for the Fort Apache Connection Transit service.

Activities to be performed:

Rolling stock preventive maintenance and continued operation of transit service.

Expected outcomes:

Sustained, safe, public transportation and compliance with passenger and bus safety regulations.

Intended beneficiaries:

Intended beneficiaries are current and future transit riders, and the general public.

Subrecipient Activities:

None

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Danielle	Casey	Community Planner	danielle.casey@dot.gov	(206) 220-7964
Marco	Burnette	Transit Manager	marco.burnette@wmat.us	(928) 594-9195
Stacy	Alameida	Transportation Program Specialist	stacy.alameida@dot.gov	(213) 202-3953

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$358,481
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$358,481

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AZ-2025-040-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$358,481.00	\$0.00	\$358,481.00	0
AZ-2025-040-01-00	11.7A.00 PREVENTIVE MAINTENANCE - FY 2023 Section 5311 TTP Formula (100:00)(00)	\$119,493.00	\$0.00	\$119,493.00	0
AZ-2025-040-01-00	30.09.01 Operations - FY 2023 Section 5311 TTP Formula (100:00)(00)	\$238,988.00	\$0.00	\$238,988.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY2023 Section 5311 TTP Formula Operating and Preventive Maintenance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AZ-2025-040-01-00	6725-2025-1-P1	7/31/2025	9/30/2025	9/30/2027

Project Description

This project includes FY 2023 5311 Tribal Transit Formula Funds apportioned to the White Mountain Apache Tribe, Arizona, in the amount of \$358,481. Funds will be used for rolling stock preventive maintenance and to continue operations of the Fort Apache Connection Transit for the time period through 9/30/2027.

Federal funding White Mountain Apache Tribe, Arizona, In the amount of \$358,481

Local share \$0

Total project cost \$358,481

UZA: 040000, State of Arizona

Project Benefits

This project will help maintain reliable transit operations on the Fort Apache Indian Reservation and connecting communities. Preventive maintenance tasks will sustain vehicle safety and security, lower equipment operating costs, and extend useful life through vehicle reliability.

Additional Information

None provided.

Location Description

Whiteriver, Arizona

Project Location (Urbanized Areas)

UZA Code	Area Name
040000	Arizona

Congressional District Information

District	State
2	Arizona

Program Plan Information

STIP/TIP

Date: Not Provided

Description: There is no STIP or TIP requirement under the Tribal Transit formula or competitive programs, per FTA Circular 9040.1H, Chapter XI, page 4.

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	\$358,481
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$358,481

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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AZ-2025-040-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$358,481.00	\$0.00	\$358,481.00	0
AZ-2025-040-01-00		11.7A.00 PREVENTIVE MAINTENANCE - FY 2023 Section 5311 TTP Formula (100:00)(00)	\$119,493.00	\$0.00	\$119,493.00	0
AZ-2025-040-01-00		30.09.01 Operations - FY 2023 Section 5311 TTP Formula (100:00)(00)	\$238,988.00	\$0.00	\$238,988.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE - FY 2023 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 line item includes \$119,493 in FY 2023 Section 5311 TTP formula funds for rolling stock preventive maintenance activities.

There is no non-Federal match requirement for 5311 TTP Formula funds - 100% (per FTA Circular 9040.1H, Chapter XI(9), page XI-3).

There is no STIP requirement for 5311 TTP Funds, per FTA Circular 9040.1H (C 9040.1H, Chapter XI(11), page XI-4)).

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	\$119,493
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$119,493
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Milestone Name	Est. Completion Date	Description
Start Date	9/30/2025	
End Date	9/30/2027	

Budget Activity Line Item: 30.09.01 - Operations - FY 2023 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 line item includes \$238,988 in FY 2023 Section 5311 TTP formula funds for transit operating assistance.

There is no non-Federal match requirement for 5311 TTP Formula funds - 100% (per FTA Circular 9040.1H, Chapter XI(9), page XI-3).

There is no STIP requirement for 5311 TTP Funds, per FTA Circular 9040.1H (C 9040.1H, Chapter XI(11), page XI-4)).

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	\$238,988
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$238,988

Milestone Name	Est. Completion Date	Description
Start Date	9/30/2025	
End Date	9/30/2027	

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)	30.09.01	Operations - FY 2023 Section 5311 TTP Formula (100:00)(00)	0	\$238,988.00	\$238,988.00

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	PREVENTIVE MAINTENANCE - FY 2023 Section 5311 TTP Formula (100:00)(00)	0	\$119,493.00	\$119,493.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Danielle Casey

Comment Type	DOL Review for Information
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Date	9/19/2025
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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.
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