DOT FTA

### **U.S. Department of Transportation**

**Federal Transit Administration** 

# **Application**

Federal Award Identification Number (FAIN)	AK-2024-026-00
Temporary Application Number	7246-2024-2
Award Name	FY 2022 Section 5311 TTP Formula - Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	3/30/2026		
Current Period of Performance End Date	3/30/2026	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	3/30/2026

## **Part 1: Recipient Information**

# Name: HYDABURG COOPERATIVE ASSOCIATION

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7246	Indian Tribe	HYDABURG COOPERATIVE ASSOCIATION	GDM2XDL25K58	134291116

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

## **Union Information**

## **Part 2: Application Information**

## Title: FY 2022 Section 5311 TTP Formula - Operating Assistance

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
AK-2024- 026-00	Final Concurrence / Reservation	Grant	Region 10	8/12/2024	8/12/2024	No

### **Application Executive Summary**

This application includes \$7,219 in FY 2022 Section 5311 TTP Formula funds for operating assistance for the Hydaburg Cooperative Association Transit Program.

### 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

The purpose of this grant is to use the funding to provide operating assistance for the Hydaburg Cooperative Association Transit Program.

### Activities to be performed:

Activities to be performed includes eligible operating activities.

### **Expected outcomes:**

Expected outcomes are to maintain a reliable transit service which includes access to medical services, social services, education, employment, recreation, and cultural activities.

### Intended beneficiaries:

Intended beneficiaries are Tribal members, and other members of the community (general public), in and around the Community of Hydaburg.

### **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 Program Formula	5311-1B	20509	\$7,219
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$7,219

## **Application Budget**

Project Number		Budget Item	FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
AK-2024-026-01- 00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$7,219.00	\$0.00	\$7,219.00	1
AK-2024-026-01- 00		OPERATING 30.09.01 ASSISTANCE - (FY 2022	\$7,219.00	\$0.00	\$7,219.00	1

Section 5311	
TTP Formula)	
(100:0) (00)	
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## **Discretionary Allocations**

This application does not contain discretionary allocations.

## **Part 3: Project Information**

# Project Title: FY 2022 Section 5311 TTP Formula - Operating Assistance

Project Number	Temporary Project Number	<b>Date Created</b>	Start Date	End Date
AK-2024-026-01-00	7246-2024-2-P1	8/12/2024	9/1/2024	12/30/2025

### **Project Description**

This project includes \$7,219 in FY 2022 Section 5311 TTP Formula funds for operating assistance for the Hydaburg Cooperative Association Transit Program.

### **Project Benefits**

- -- Increase service frequency.
- -- Maintain reliable transit service.

### **Additional Information**

None provided.

### **Location Description**

Hydaburg, Southern Prince of Wales Island, Alaska. 5512'18.72"N,13249'8.93"W

## **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: 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: 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	\$7,219
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$7,219

## **Project Budget**

Project Number	Budget Item		FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity	
AK-2024-026-01- 00	600-00 (600-A1)	OTHER PROG	GRAM COSTS	\$7,219.00	\$0.00	\$7,219.00	1
AK-2024-026-01- 00		30.09.01	OPERATING ASSISTANCE - (FY 2022 Section 5311 TTP Formula) (100:0) (00)	\$7,219.00	\$0.00	\$7,219.00	1

## **Project Budget Activity Line Items**

Budget Activity Line Item: 30.09.01 - OPERATING ASSISTANCE - (FY 2022 Section 5311 TTP Formula) (100:0) (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	1

### **Extended Budget Description**

This activity line item includes \$7,219 in FY 2022 Section 5311 TTP Formula funds for operating assistance for the Hydaburg Cooperative Association Transit Program.

### MATCH RATIO

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

### 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 Program Formula	5311-1B	20509	\$7,219
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$7,219

Milestone Name	Est. Completion Date	Description
Operating Assistance Start Date	9/1/2024	
Operating Assistance End Date	12/30/2025	

## **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	OPERATING ASSISTANCE - (FY 2022 Section 5311 TTP Formula) (100:0) (00)	1	\$7,219.00	\$7,219.00

## 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	8/29/2024
Comment	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."