

## Application

<b>Federal Award Identification Number (FAIN)</b>	WA-2024-097-00
<b>Temporary Application Number</b>	6685-2024-1
<b>Award Name</b>	FY 2022-2024 Section 5311 TTP Formula - Operating Assistance
<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>	3/31/2026		
<b>Current Period of Performance End Date</b>	3/31/2026	Revision #: 0	Approved?: No

<b>Budget Period Start Date</b>	N/A		
<b>Budget Period End Date</b>	3/31/2026		

### Part 1: Recipient Information

**Name: SNOQUALMIE INDIAN TRIBE**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6685	Indian Tribe	SNOQUALMIE TRIBE	LD6KX4L8KLW9	963676044

Location Type	Address	City	State	Zip
Mailing Address	PO BOX 969	SNOQUALMIE	WA	98065
Physical Address	9571 ETHAN WADE WAY SE	SNOQUALMIE	WA	98065

### Union Information

There are no union contacts for this application

## Part 2: Application Information

**Title: FY 2022-2024 Section 5311 TTP Formula - Operating Assistance**

<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>
WA-2024-097-00	Final Concurrence / Reservation	Grant	Region 10	9/17/2024	9/17/2024	No

### **Application Executive Summary**

This grant includes \$67,749 in FY 2022, \$68,068 in FY 2023, and \$17,080 in FY 2024 for a total of \$152,897 in Section 5311 TTP Formula funds for operating assistance activities.

### **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 purpose of this award is to provide operating assistance for the Snoqualmie Indian Tribe's demand response transit services.

### **Activities to be performed:**

The funds will be used to cover eligible operating expenses, including driver and other operation workers'

salaries and benefits, fuel, and items having a useful life of less than one year.

**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 members, and other members of the community (general public), in and around the Snoqualmie Reservation and the Snoqualmie Valley.

**Subrecipient Activities:**

n/a

**Application Point of Contact Information**

First Name	Last Name	Title	E-mail Address	Phone
Sydney	Dratel	Grants Management Specialist	Sydney.Dratel@dot.gov	
Amanda	Martinson	Interim General Manager	amanda.martinson@snoqualmietribe.us	(425) 888-6551

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$152,897
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>\$152,897</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2024-097-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$152,897.00	\$0.00	\$152,897.00	0

WA-2024-097-01-00	30.09.01	UP TO 50% FEDERAL SHARE (FY 2022 - FY 2024 Section 5311 TTP Formula 100:0)(00)	\$152,897.00	\$0.00	\$152,897.00	0
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### Discretionary Allocations

This application does not contain discretionary allocations.

### Part 3: Project Information

**Project Title: FY 2022-2024 Section 5311 TTP Formula - Operating Assistance**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2024-097-01-00	6685-2024-1-P1	9/17/2024	9/1/2024	12/31/2025

**Project Description**

This project includes \$67,749 in FY 2022, \$68,068 in FY 2023, and \$17,080 in FY 2024 for a total of \$152,897 in Section 5311 TTP Formula funds for operating assistance activities.

**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**

The geographic area for the transit service includes in and around tribal reservation lands, the upper Snoqualmie Valley, North Bend, Snoqualmie, Fall City, and Preston, Washington State.

### Project Location (Urbanized Areas)

UZA Code	Area Name
530000	Washington

### Congressional District Information

District	State
8	Washington

### Program Plan Information

STIP/TIP

Date: Not Provided

Description: There is no Transportation Improvement Program (TIP) or Statewide Transportation Improvement Program (STIP) requirement under the 5311 TTP Formula or Discretionary Program (Circular 9040.1G, Chapter X, page X-3, Subsection 10.)

**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 Transit Program Formula	5311-1B	20509	\$152,897
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
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<b>Total Eligible Cost</b>			<b>\$152,897</b>

**Project Budget**

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WA-2024-097-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$152,897.00	\$0.00	\$152,897.00	0
WA-2024-097-01-00	30.09.01 UP TO 50% FEDERAL SHARE (FY 2022 - FY 2024 Section 5311 TTP Formula 100:0)(00)	\$152,897.00	\$0.00	\$152,897.00	0

**Project Budget Activity Line Items**

**Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE (FY 2022 - FY 2024 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	0

**Extended Budget Description**

This activity includes \$67,749 in FY 2022, \$68,068 in FY 2023, and \$17,080 in FY 2024 for a total of \$152,897 in Section 5311 TTP Formula funds for demand response transit services operating assistance activities.

**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	\$152,897
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>\$152,897</b>

Milestone Name	Est. Completion Date	Description
Start Operating Assistance	9/1/2024	
End Operating Assistance	12/31/2025	

**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	UP TO 50% FEDERAL SHARE (FY 2022 - FY 2024 Section 5311 TTP Formula 100:0)(00)	0	\$152,897.00	\$152,897.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

Comment By Sydney Dratel

Comment Type DOL Review for Information

Date 9/19/2024

Comment