

Application

Federal Award Identification Number (FAIN)	WA-2023-087-00
Temporary Application Number	6986-2023-1
Award Name	FY 2021 - 2023 Section 5311 TTP Formula Funding - Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/30/2024
Current Period of Performance End Date	N/A Revision #: N/A

Budget Period Start Date	N/A
Budget Period End Date	12/30/2024

Part 1: Recipient Information

Name: JAMESTOWN SKLALLAM TRIBE

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6986	Indian Tribe	JAMESTOWN S`KLALLAM TRIBE	MLVMMNN8LJS7	103364097

Location Type	Address	City	State	Zip
Headquarters	1033 OLD BLYN HWY	SEQUIM	WA	983827670
Physical Address	1033 OLD BLYN HWY	SEQUIM	WA	98382
Mailing Address	1033 OLD BLYN HWY.	SEQUIM	WA	98382

Union Information

Union Name	AMALGAMATED TRANSIT UNION – LOCAL 587
Address 1	13028 Interurban Ave South
Address 2	Suite #116
City	Tukwilla
State	WA
Zipcode	98168
Contact Name	Ken Price
Telephone	(206) 448-8588
Fax	
E-mail	kprice.president@atu587.org
Website	

Part 2: Application Information

Title: FY 2021 - 2023 Section 5311 TTP Formula Funding - Operating Assistance

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
WA-2023-087-00	Final Concurrence / Reservation	Grant	Region 10	9/12/2023	9/12/2023	No

Application Executive Summary

This application includes \$9,054 in FY 2021 Section 5311 TTP formula funding, \$10,476 in FY 2022 Section 5311 TTP formula funding, and \$11,550 in FY 2023 Section 5311 TTP formula funding for a total of \$31,080 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 sustain fixed-route operations by Clallam Transit System for service between Sequim and East Clallam County.

Activities to be performed:

Activities to be performed are to provide local fixed route service between Sequim and tribal lands by Clallam Transit System.

Expected outcomes:

Expected outcomes are a published public service to the community with a reliable weekday schedule.

Intended beneficiaries:

Intended beneficiaries are tribal employees, citizens, resort guests and local residents.

Subrecipient Activities:

There are no subrecipients to this award. Public transportation services to be provided by Clallam Transit System.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Annette	McKelvey	Transportation Program Specialist	Annette.McKelvey@dot.gov	(206) 220-4461
Wendy	Clark-Getzin	Tribal Transportation Program Manager	wclark@jamestowntribe.org	(360) 681-5622

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$31,080
Local			\$0

Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$31,080

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2023-087-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$9,054.00	\$0.00	\$9,054.00	0
WA-2023-087-01-00	30.09.01 Operating Assistance (FY 2021 Section 5311 TTP 100:0)(00)	\$9,054.00	\$0.00	\$9,054.00	0
WA-2023-087-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$22,026.00	\$0.00	\$22,026.00	0
WA-2023-087-02-00	30.09.01 Operating Assistance (FY 2022 - 2023 Section 5311 TTP 100:0)(00)	\$22,026.00	\$0.00	\$22,026.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY 2021 Section 5311 TTP Formula Funding - Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2023-087-01-00	6986-2023-1-P1	9/12/2023	1/2/2023	9/30/2024

Project Description

This project includes \$9,054 in FY 2021 Section 5311 TTP formula funding for operating assistance activities.

Project Benefits

Sustain transportation options, increase passenger capacity, maintain reliable schedules, meet carbon neutral goals.

Additional Information

None provided.

Location Description

Sequim Transit Center (city of Sequim) to Eastern Washington Avenue to US101 (Clallam County) to Jamestown S'Klallam tribal lands (Blyn) route.

Project Location (Urbanized Areas)

UZA Code	Area Name
530000	Washington

Congressional District Information

State	District	Representative
Washington	6	Derek Kilmer

Program Plan Information

STIP/TIP

Date: Not Provided

Description: There is no STIP requirement for 5311 TTP Funds, 9040.1G Page X-3 #10. 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	\$9,054
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$9,054
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Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2023-087-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$9,054.00	\$0.00	\$9,054.00	0
WA-2023-087-01-00	30.09.01 Operating Assistance (FY 2021 Section 5311 TTP 100:0)(00)	\$9,054.00	\$0.00	\$9,054.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - Operating Assistance (FY 2021 Section 5311 TTP 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 uses \$9,054 in FY 2021 Section 5311 TTP formula funding for fixed route operating assistance activities provided by Clallam Transit System. The federal-to-nonfederal match ratio is 100:0.

There is no STIP requirement for 5311 TTP Funds, 9040.1G Page X-3 #10. 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	\$9,054
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$9,054

Milestone Name	Est. Completion Date	Description
Start Operating Assistance	1/2/2023	
End Operating Assistance	9/30/2024	

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
	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 2021 Section 5311 TTP 100:0)(00)	0	\$9,054.00	\$9,054.00

Project Title: FY 2022 - 2023 Section 5311 TTP Formula Funding - Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2023-087-02-00	6986-2023-1-P2	9/20/2023	1/2/2023	9/30/2024

Project Description

This project includes \$10,476 in FY 2022 Section 5311 TTP formula funding, and \$11,550 in FY 2023 Section 5311 TTP formula funding for operating assistance activities.

Project Benefits

General public, employees and tribal citizens and descendants will have access to the Tribal Government Seat, social services and recreational and treaty resources. The furthest rural community relies on this service for food security.

Additional Information

None provided.

Location Description

From Sequim Civic Center to the Jamestown S'Klallam Tribal center (Blyn-designated census place) and circulating on tribal campuses.

Project Location (Urbanized Areas)

UZA Code	Area Name
530000	Washington

Congressional District Information

State	District	Representative
Washington	6	Derek Kilmer

Program Plan Information**STIP/TIP**

Date: Not Provided

Description: There is no STIP requirement for 5311 TTP Funds, 9040.1G Page X-3 #10. 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	\$22,026
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$22,026

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2023-087-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$22,026.00	\$0.00	\$22,026.00	0
WA-2023-087-02-00	30.09.01 Operating Assistance (FY 2022 - 2023 Section 5311 TTP 100:0)(00)	\$22,026.00	\$0.00	\$22,026.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - Operating Assistance (FY 2022 - 2023 Section 5311 TTP 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

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5311 - Tribal Transit Program Formula	5311-1B	20509	\$22,026
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$22,026

Milestone Name	Est. Completion Date	Description
Start Operating Assistance	1/2/2023	
End Operating Assistance	9/30/2024	

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

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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 - 2023 Section 5311 TTP 100:0)(00)	0	\$22,026.00	\$22,026.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By **Annette McKelvey**

Comment Type DOL Review for Information

Date 9/21/2023

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.