

## Application

<b>Federal Award Identification Number (FAIN)</b>	WA-2024-055-00
<b>Temporary Application Number</b>	6898-2024-1
<b>Award Name</b>	FY 2022 - FY 2024 Section 5311 TTP Formula - Operating Assistance and Indirect Costs
<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>	12/31/2025		
<b>Current Period of Performance End Date</b>	12/31/2025	Revision #: 0	Approved?: No

<b>Budget Period Start Date</b>	N/A		
<b>Budget Period End Date</b>	12/31/2025		

### Part 1: Recipient Information

**Name: LOWER ELWHA TRIBAL COMMUNITY COUNCIL**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6898	Indian Tribe	LOWER ELWHA KLALLAM TRIBE	TZX8FVYKGNT3	097252902

Location Type	Address	City	State	Zip
Mailing Address	2851 LOWER ELWHA RD	PORT ANGELES	WA	98363
Physical Address	2851 LOWER ELWHA RD	PORT ANGELES	WA	98363

### Union Information

There are no union contacts for this application

## Part 2: Application Information

<b>Title: FY 2022 - FY 2024 Section 5311 TTP Formula - Operating Assistance and Indirect Costs</b>
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FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
WA-2024-055-00	Final Concurrence / Reservation	Grant	Region 10	3/5/2024	3/5/2024	No

### Application Executive Summary

This grant applies \$10,555 in FY 2022, \$10,604 in FY 2023 and \$14,487 in FY 2024 for a total of \$35,646 in Section 5311 TTP formula funding for operating assistance and indirect costs.

### 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 is applying an approved Indirect cost rate(s).

*Indirect Rate Details:* The Department of Interior (DOI) approved the Lower Elwha Tribal Community indirect cost rate on 1/24/2024, which covers 10/1/2023 through 09/30/2024. The currently approved indirect cost rate is 30.40% and will be applied to this grant. Once the 2025 rate and all future rates are approved, they will then be applied to this grant.

### 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 and indirect costs for the Lower Elwha Klallam Tribe community.

**Activities to be performed:**

Activities to be performed are operating assistance and indirect costs.

**Expected outcomes:**

Expected outcomes are to allow Elwha Transit to continue to provide services to the community.

**Intended beneficiaries:**

Intended beneficiaries are the tribal elders, tribal community and the general public.

**Subrecipient Activities:**

There are no subrecipients to this award.

**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
Susan	Matthews	Public Works Assistant Director	susan.matthews@elwha.org	(360) 452-8471 7468

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$35,646
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>\$35,646</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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WA-2024-055-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$35,646.00	\$0.00	\$35,646.00	0
WA-2024-055-01-00		11.79.00 PROJECT ADMINISTRATION - Indirect (FY 2022 - FY 2024 Section 5311 TTP Formula 100:0)(00)	\$10,835.00	\$0.00	\$10,835.00	0
WA-2024-055-01-00		30.09.01 OPERATING ASSISTANCE (FY 2022 - FY 2024 Section 5311 TTP Formula 100:0)(00)	\$24,811.00	\$0.00	\$24,811.00	0

### Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FY 2022 - FY 2024 Section 5311 TTP Formula - Operating Assistance and Indirect Costs

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2024-055-01-00	6898-2024-1-P1	3/5/2024	10/1/2022	9/30/2025

#### Project Description

This project applies \$10,555 in FY 2022, \$10,604 in FY 2023 and \$14,487 in FY 2024 Section 5311 TTP formula funding for operating assistance and indirect costs.

#### Project Benefits

Project benefits are to allow continued public transportation services to the Lower Elwha Tribal Community and general population in the overall service area.

#### Additional Information

*None provided.*

#### Location Description

Lower Elwha Klallam Tribe is located in Port Angeles, Washington.

### Project Location (Urbanized Areas)

UZA Code	Area Name
530000	Washington

### Congressional District Information

District	State
6	Washington

## Program Plan Information

### STIP/TIP

Date: Not Provided

Description: There is no Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) requirement for 5311 TTP Funds, 9040.1G Page X-3 #10.

### 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	\$35,646
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>\$35,646</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2024-055-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$35,646.00	\$0.00	\$35,646.00	0
WA-2024-055-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect (FY 2022 - FY 2024 Section 5311 TTP Formula 100:0)(00)	\$10,835.00	\$0.00	\$10,835.00	0
WA-2024-055-01-00	30.09.01 OPERATING ASSISTANCE (FY	\$24,811.00	\$0.00	\$24,811.00	0

2022 - FY 2024  
 Section 5311 TTP  
 Formula 100:0)(00)

## Project Budget Activity Line Items

**Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect (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)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	0

### Extended Budget Description

Initial Application (00)

This activity line item applies \$3,208 in FY 2022, \$3,223 in FY 2023 and \$4,404 in FY 2024 Section 5311 TTP formula funding for indirect costs at the federally approved rate (documentation attached) for the period of 10/1/2022 to 9/30/2025.

### MATCH RATIO

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

### STIP

There is no Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) requirement for 5311 TTP Funds, 9040.1G Page X-3 #10.

### 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	\$10,835
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>\$10,835</b>

Milestone Name	Est. Completion Date	Description
Start Indirect Costs	10/1/2022	
End Indirect Costs	9/30/2025	

**Budget Activity Line Item: 30.09.01 - OPERATING ASSISTANCE (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**

Initial Application (00)

This activity line item applies \$7,347 in FY 2022, \$7,381 in FY 2023 and \$10,083 in FY 2024 Section 5311 TTP formula funding for operating assistance for the period of 10/1/2022 to 9/30/2025.

**MATCH RATIO**

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

**STIP**

There is no Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) requirement for 5311 TTP Funds, 9040.1G Page X-3 #10.

**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	\$24,811
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>\$24,811</b>

Milestone Name	Est. Completion Date	Description
Start Operating Assistance	10/1/2022	
End Date	9/30/2025	

**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)	11.79.00	PROJECT ADMINISTRATION - Indirect (FY 2022 - FY 2024 Section 5311 TTP Formula 100:0)(00)	0	\$10,835.00	\$10,835.00
OTHER PROGRAM COSTS (600-00)	30.09.01	OPERATING ASSISTANCE (FY 2022 - FY 2024 Section 5311 TTP Formula 100:0)(00)	0	\$24,811.00	\$24,811.00

**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	8/22/2024
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.