

Application

| | |
|---|--|
| Federal Award Identification Number (FAIN) | WA-2024-091-00 |
| Temporary Application Number | 7386-2024-1 |
| Award Name | ARP Act - FY 2021 Section 5311 TTP Formula - Operating Assistance for the Quileute Indian Tribe of the Quileute Indian Reservation |
| Application Status | Final Concurrence / Reservation |
| Application Budget Number | 0 |

| | | | |
|--|------------|---------------|---------------|
| Period of Performance Start Date | N/A | | |
| Original Period of Performance End Date | 12/30/2025 | | |
| Current Period of Performance End Date | 12/30/2025 | Revision #: 0 | Approved?: No |

| | |
|---------------------------------|------------|
| Budget Period Start Date | N/A |
| Budget Period End Date | 12/30/2025 |

Part 1: Recipient Information

Name: QUILEUTE INDIAN TRIBE OF THE QUILEUTE INDIAN RESERVATION

| Recipient ID | Recipient OST Type | Recipient Alias | UEI | DUNS |
|--------------|--------------------|-----------------|--------------|-----------|
| 7386 | Indian Tribe | Quileute Tribe | HFN8B5QP7ER7 | 078202728 |

| Location Type | Address | City | State | Zip |
|------------------|----------------|---------|-------|-------|
| Physical Address | 90 MAIN STREET | LA PUSH | WA | 98350 |
| Mailing Address | PO BOX 279 | LA PUSH | WA | 98350 |

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: ARP Act - FY 2021 Section 5311 TTP Formula - Operating Assistance for the Quileute Indian Tribe of the Quileute Indian Reservation

| FAIN | Application Status | Award Type | Application Cost Center | Date Created | Last Updated Date | From TEAM? |
|----------------|---------------------------------|------------|-------------------------|--------------|-------------------|------------|
| WA-2024-091-00 | Final Concurrence / Reservation | Grant | Region 10 | 9/6/2024 | 9/6/2024 | No |

Application Executive Summary

This application includes \$30,102 in ARP Act - FY 2021 Section 5311 TTP Formula funds, which is the full amount allocated to the Quileute Indian Tribe. These funds will be used at 100% federal share for operating assistance, to prevent, prepare for, and respond to the coronavirus pandemic.

SPECIAL CONDITION

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

SPECIAL LANGUAGE FOR FURLOUGH CERTIFICATION

The Recipient certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020 (the enactment date of the CARES Act).

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 to the Quileute Indian Tribe to maintain existing transit services.

Activities to be performed:

The funds will be used to cover eligible operating expenses, including driver salaries, fuel, and items having a useful life of less than one year to maintain transit operations and to prevent, prepare for, and respond to the coronavirus pandemic.

Expected outcomes:

Expected outcomes will assist in maintaining reliable transit service, providing access to medical services, social services, education, employment, recreation, and cultural activities.

Intended beneficiaries:

Tribal citizens, and other citizens of the community (general public), in and around the community of the Quileute Indian Reservation.

Subrecipient Activities:

N/A

Application Point of Contact Information

| First Name | Last Name | Title | E-mail Address | Phone |
|------------|-----------|-----------------------------------|--|----------------|
| Larry | Burness | Transportation Planner | larry.burness@quileutenation.org | (360) 374-5637 |
| Annette | McKelvey | Transportation Program Specialist | Annette.McKelvey@dot.gov | (206) 220-4461 |
| 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 (ARPA) | 5311-10C | 20509 | \$30,102 |

| | | | |
|-----------------------------------|--|--|-----------------|
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$30,102 |

Application Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|--|-------------|----------------|-----------------------|----------|
| WA-2024-091-01-00 | 600-00 (600-A1) OTHER PROGRAM COSTS | \$30,102.00 | \$0.00 | \$30,102.00 | 1 |
| WA-2024-091-01-00 | 30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share - (ARP Act - FY 2021 Section 5311 TTP Formula) (100:0) (00) | \$30,102.00 | \$0.00 | \$30,102.00 | 1 |

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: ARP Act - FY 2021 Section 5311 TTP Formula - Operating Assistance for the Quileute Indian Tribe of the Quileute Indian Reservation

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|-------------------|--------------------------|--------------|------------|-----------|
| WA-2024-091-01-00 | 7386-2024-1-P1 | 9/6/2024 | 10/1/2024 | 9/30/2025 |

Project Description

This project includes \$30,102 in ARP Act - FY 2021 Section 5311 TTP Formula funds, which is the full amount allocated to the Quileute Indian Tribe. These funds will be used at 100% federal share for operating assistance, to prevent, prepare for, and respond to the coronavirus pandemic.

Project Benefits

Maintaining reliable transit service and provide access to medical services, social services, education,

employment, recreation, and cultural activities.

Additional Information

None provided.

Location Description

Quileute Reservation, La Push, Clallam County, 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: This project includes only operations with no substantial functional, location, or capacity change. Therefore, per ARP requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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 (ARPA) | 5311-10C | 20509 | \$30,102 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$30,102 |

Project Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|--|-------------|----------------|-----------------------|----------|
| WA-2024-091-01-00 | 600-00 (600-A1) OTHER PROGRAM COSTS | \$30,102.00 | \$0.00 | \$30,102.00 | 1 |
| WA-2024-091-01-00 | 30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share - (ARP Act - FY 2021 Section 5311 TTP Formula) (100:0) (00) | \$30,102.00 | \$0.00 | \$30,102.00 | 1 |

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share - (ARP Act - FY 2021 Section 5311 TTP Formula) (100:0) (00)

| Scope Name / Code | Line Item # | Line Item Name | Activity | Quantity |
|------------------------------|-------------|---|----------------------|----------|
| OTHER PROGRAM COSTS (600-00) | 30.09.08 | EMER RELIEF - OPERATING ASSIST - 100% Fed Share | OPERATING ASSISTANCE | 1 |

Extended Budget Description

This activity line item includes \$30,102 in ARP Act - FY 2021 Section 5311 TTP Formula funds, which is the full amount allocated to the Quileute Indian Tribe, for operating assistance to prevent, prepare for, and respond to the coronavirus pandemic.

MATCH RATIO

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

STIP

This project includes only operations with no substantial functional, location, or capacity change. Therefore, per ARP requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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 (ARPA) | 5311-10C | 20509 | \$30,102 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |

| | | |
|-----------------------------------|--|-----------------|
| State | | \$0 |
| State/In-Kind | | \$0 |
| Other Federal | | \$0 |
| Transportation Development Credit | | \$0 |
| Adjustment | | \$0 |
| Total Eligible Cost | | \$30,102 |

| Milestone Name | Est. Completion Date | Description |
|---------------------------------|----------------------|-------------|
| Operating Assistance Start Date | 10/1/2024 | |
| Operating Assistance 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 |
|------|-----------------------|
| | Class IIc CE Approved |

| Scope Name / Code | Line Item Number | Line Item Name | Quantity | FTA Amount | Total Eligible Cost |
|------------------------------|------------------|---|----------|-------------|---------------------|
| OTHER PROGRAM COSTS (600-00) | 30.09.08 | EMER RELIEF - OPERATING ASSIST - 100% Fed Share - (ARP Act - FY 2021 Section 5311 TTP Formula) (100:0) (00) | 1 | \$30,102.00 | \$30,102.00 |

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 9/13/2024

Comment LAPSING - DOL CERTIFICATION - INFO ONLY
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. Please advise us of any 40 U.S. C. Section 5333(b) terms and conditions to be included in the grant.