

## Application

<b>Federal Award Identification Number (FAIN)</b>	CA-2024-079-00
<b>Temporary Application Number</b>	6738-2022-2
<b>Award Name</b>	Yurok Tribe, FY2022 5311 Tribal Transit 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>	9/30/2025		
<b>Current Period of Performance End Date</b>	9/30/2025	Revision #: 0	Approved?: No

<b>Budget Period Start Date</b>	N/A
<b>Budget Period End Date</b>	9/30/2025

### Part 1: Recipient Information

**Name: YUROK TRIBE**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6738	Indian Tribe	Yurok Tribe	MPW4FLVA9JJ5	622970366

Location Type	Address	City	State	Zip
Headquarters	190 KLAMATH BLVD	KLAMATH	CA	95548
Physical Address	190 KLAMATH BLVD	KLAMATH	CA	95548
Mailing Address	POST OFFICE BOX 1027	KLAMATH	CA	95548

### Union Information

There are no union contacts for this application

## Part 2: Application Information

<b>Title: Yurok Tribe, FY2022 5311 Tribal Transit Formula- Operating Assistance</b>
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<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>
CA-2024-079-00	Final Concurrence / Reservation	Grant	Region 9	5/12/2022	5/12/2022	No

### Application Executive Summary

This application is to request FY2022 Section 5311 Tribal Transit Formula apportioned to the Yurok Tribe, California, in the amount of \$65,041.

This project will provide transportation services to the community. The awarded funds aim to enhance public transportation, improve accessibility and promote sustainable mobility solutions. It aims to address growing transportation demands. The funding will assist us to provide services to under service areas. We expect to increase ridership and accessibility for the communities.

Transit Wages and Fringe \$49,958.00  
Fuel & services \$15,083.00  
Total \$ 65,041.00

Base \$65,041.00 x 10% De minimis rate = \$6,504.10 amount charge  
This rate will apply from 5/1/24 to 9/30/24 and data will update on annual FFR

Federal Funds: Operating Assistance, FY2022 5311 Tribal Transit Formula Funds apportioned to Yurok Tribe, California in the amount of \$65,041.  
Local Match: \$0 Local Sales Tax  
Total Project Cost: \$65,041

This project funds will start being utilized on October 1,2024 and the funds will be expended by September 30,2025.

### 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?

No, this Grant does not use Lapsing Funds.

**Will indirect costs be applied to this application?**

The de minimus 10% indirect cost rate is applied to this application.

*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**

This application is to assist with operational funds for upgrading, reclassifying and retaining transit employees. Operational funds will include expenses needed for fuel costs for the remaining year of FY22 & FY23.

**Activities to be performed:**

The activities that will be performed is to hire and pay staff wages, fuel for transportation, maintenance costs and items having a useless life of less than one year.

**Expected outcomes:**

The outcomes of having this grant application approved will be to improve the Tribal Transit program by retaining employees and attracting qualified job applicants for open transit positions. The inflated fuel rates have tremendously affected the Tribe as the monthly fuel bill has doubled in costs from being \$4.61 a gallon in 2021 to \$6.59 a gallon in 2022

**Intended beneficiaries:**

The benefits of this grant award will improve the tribes, Transit program by retaining employees and attracting qualified job applicants for open transit positions. The current wages that are in place are competitive with jobs in this rural area. The communities of Klamath townsite, Klamath Glen, Requa Hill, Hunter Creek, connects to Crescent City and Humboldt County to include Weitchpec, Martins Ferry, Kenek, Cappel, Notchko, Mettah, Pecwan, Wautec, and Hoopa will benefit from transit services for access to health care and basic needs.

**Subrecipient Activities:**

None

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Phil	Yue	Transportation Program Specialist	Phil.Yue@dot.gov	(415) 734-9476
Patricia	Ulmer Gensaw	Transportation Manager	pulmer@yuroktribe.nsn.us	(707) 482-1350

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$65,041
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>\$65,041</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2024-079-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$65,041.00	\$0.00	\$65,041.00	1
CA-2024-079-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$65,041.00	\$0.00	\$65,041.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: 5311 Tribal Transit Formula, Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2024-079-01-00	6738-2022-2-P2	6/28/2022	10/1/2024	9/30/2025

#### Project Description

This project will assist with operational costs related to administrative expenses such as salaries, supplies and fuel used for transit.

Transit Wages and Fringe \$49,958.00

Fuel & services \$15,083.00

Total \$ 65,041.00

10% de minimus Indirect Cost Rate \$6,504.10

#### Project Benefits

The benefits of these funds will be to continue to improve the quality of life for the rural communities of the Yurok Reservation by providing access to better health care, shopping for basic needs, employment, and education.

**Additional Information**

The quality of life for community residents will be greatly improved with better access to education, job training, employment, health care, government, business and shopping opportunities. The ADA compliant transit service will increase Elderly and Disabled persons mobility.

**Location Description**

The Yurok Reservation is located in a mountainous river gorge with geographical boundaries extending one mile on both sides of the Klamath River. The reservation spans from the confluence of the Trinity and Klamath Rivers at Weitchpec approximately 48 miles to Requa at the mouth of the river that empties into the Pacific Ocean

**Project Location (Urbanized Areas)**

UZA Code	Area Name
060000	California

**Congressional District Information**

District	State
2	California

**Program Plan Information**

**STIP/TIP**

Date: Not Provided

Description: The tribe does not require to provide STIP/TIP Plan for Tribal Transit Formula program.

**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	\$65,041
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>\$65,041</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2024-079-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$65,041.00	\$0.00	\$65,041.00	1
CA-2024-079-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$65,041.00	\$0.00	\$65,041.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

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 will fund operating assistance for demand response for the time period 10/1/2024 to 9/30/2025.

It will be used to provide more resilient transportation for community residents and will greatly improve access to education, job training, employment, health care, government, business and shopping. As well as pay competitive wages for transit staff to recruit and retrain.

Transit wages and Fringe \$ 49,958.00  
 Fuel & Services \$15,083.00  
 Total \$65,041.00

Base \$65,041.00 x 10% De minimis rate = \$6,504.10 amount charge

Federal Funds: Operating Assistance, FY 2022 5311 Tribal Transit Formula Funds apportioned to Yurok Tribe, California in the amount of \$65,041.

Local Match; \$0 Local Sales Tax  
 Total Project Cost: \$65,041

#### 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
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5311 - Tribal Transit Program Formula	5311-1B	20509	\$65,041
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>\$65,041</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2024	These project funds will start being utilized October 1, 2024
End Date	9/30/2025	These funds will be expended by September 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	6/28/2022

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	1	\$65,041.00	\$65,041.00

## Part 4: Fleet Details

No fleet data exists for this application.

# Part 5: FTA Review Comments

## FTA Comments for DOL

**Comment By** Phil Yue

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Comment Type DOL Review for Information

Date 6/11/2024

Comment Department of Labor (DOL) certification is not required. It is for informational purposes—as with regular Section 5311 Program applications.

## Application Review Comments

**Comment By** Phil Yue

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Comment Type Pre-Award Manager Returns Application

Date 7/6/2022

Comment

- 1) On executive summary, first paragraph, change the sentence to: This application is to request FY2022 5311 Tribal Transit Formula apportioned to the Yurok Tribe, CA, in the amount of \$65,041.
- 2) On application budget, the amount \$130,442 does not match from your appointment, \$65,041. Please adjust.
- 3) Application budget, please change your scope from 300-00 to 600-00 (other program cost). Also, your operating assistance scope/activity is duplicated, please remove.
- 4) On executive summary, please provide the breakdown of the operating assistance cost.
- 5) See attached sample of the tribe formula application. On extended budget description, please add the funding/scope/activity information.
- 6) Milestone information, why the start and end date are the same? Please adjust.
- 7) C&A hardcopies, Dawn Baum and Maggie Poffenbargger name are not showing on opinion of counsel. They will need to complete and upload the opinion of counsel form on recipient document. Also, her designation of signature authority form is not worked as opinion of counsel form.
- 8) Your C&A hardcopies do not agree with the category selection. If you checked all categories, why category number 3 and number 12 unchecked? Please adjust.

**Comment By** Phil Yue

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Comment Type Pre-Award Manager Returns Application

Date 5/29/2024

Comment Review has not completed, return to grantee.

**Comment By** Phil Yue

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Comment Type Pre-Award Manager Returns Application

Date 6/4/2024



Comment      return to change the ALI 30.09.01