

Application

Federal Award Identification Number (FAIN)	CA-2023-152-01
Temporary Application Number	6899-2023-1
Award Name	Blue Lake Rancheria, FY2021 5311 Tribal Transit Formula, Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	8/15/2023			
Original Period of Performance End Date	6/30/2024			
Current Period of Performance End Date	6/30/2025	Revision #: 0	Approved?: No	

Part 1: Recipient Information

Name: BLUE LAKE RANCHERIA, CALIFORNIA

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6899	Indian Tribe	Blue Lake Rancheria	Q5NLYCS3EF16	184567634

Location Type	Address	City	State	Zip
Physical Address	1 Ayekwee Loop	BLUE LAKE	CA	95525
Mailing Address	P.O. BOX 428	BLUE LAKE	CA	95525

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Blue Lake Rancheria, FY2021 5311 Tribal Transit Formula, Operating Assistance

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
CA-2023-152-01	Final Concurrence / Reservation	Grant	Region 9	6/26/2024	6/26/2024	No

Application Executive Summary

This amendment #01 is to include indirect costs within the budget and to extend the performance end date to 06/30/2025. There are no changes of the description or application budget for this amendment.

This application is to request FY2021 Section 5311 Tribal Transit Formula funds apportioned to Blue Lake Rancheria, California in the amount of \$28,342.

This application is to assist with operational funds for retaining current transit employees. Operational funds will include expenses needed for fuel costs for the remaining year of FY23 and FY24. Lastly, operational funds will be used for assistance with the transit administration's operations.

Salary and Fringe for transit operator positions: \$20/per hour, administrative expenses for supplies, equipment under \$5,000, etc.

Federal Funds: Operating Assistance, FY2021 5311 Tribal Transit Formula Funds apportioned to Blue Lake Rancheria, California in the amount of \$28,342

Local Match: \$0

Total Project Cost: \$28,342

Performance start date: 07/01/2023

Performance end date: 06/30/2024

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?

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: Blue Lake Rancheria's cognizant agency, DOI, approved an indirect cost rate of 37.70% for FY2024 on a direct cost base of salaries/wages and benefits, supplies, and fuel. In this application, base is found in Project 1 Scope/ALI 600-00/30.09.02 in the amount of \$28,342. 37.70% x \$28,342 base = \$10,684 estimated indirect costs.

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 application is to assist with operational funds for retaining current transit employees. Operational funds will include expenses needed for fuel costs for the remaining year of FY23 and FY24. Lastly, operational funds will be used for assistance with the transit administration's operations.

Activities to be performed:

The activities that will be performed are to retain current transit operator positions within the Tribe as well as to fund any fuel costs and/or transit vehicle maintenance that may occur during the grant performance period.

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 current wages that are in place are not competitive with jobs in this rural area.

Intended beneficiaries:

The benefits of this grant award will improve the Rancheria's Tribal Transit Program by retaining employees and attracting qualified job applicants for open transit positions. The current wages that are in place are not competitive with jobs in this rural area.

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
Anita	Huff	Grants & Contracts	ahuff@bluelakerancheria-nsn.gov	707-668-5101 1032

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$28,342
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$28,342

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2023-152-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$28,342.00	\$0.00	\$28,342.00	1
CA-2023-152-01-01	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$28,342.00	\$0.00	\$28,342.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Blue Lake Rancheria FY2021 Tribal Transit Formula, Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2023-152-01-01	6899-2023-1-P1	6/26/2024	7/1/2023	6/30/2024

Project Description

Operational Assistance for Blue Lake Rancheria Transit System (BLRTS), including \$28,342 in FY21, Tribal Transit Program (TTP) formula funds for tribal operating assistance under FAST. Located in the State of California, Humboldt County, and adjacent to the City of Blue Lake; BLRTS provides over 19,000 one-way rides per year and offers a fixed, deviated route service in excess of 200 miles per day. Serving the areas of Blue Lake Rancheria (population 1,000+ daily/residential 203), and Community of Glendale (population 1,000+), City of Blue Lake (population 1,270), and City of Arcata (population 20,319). The system operates M-F 7AM-10AM/1PM-6PM (8 hours per day) offering public transportation opportunities with 1-2013, 28 passenger transit bus that is wheelchair accessible (mileage 219,461); 1-2014, 9 ambulatory/or, 7 ambulatory + 2 wheelchairs dial a ride van (mileage 41,949) and 1-2019, 28 passenger transit bus that is also wheelchair equipped (mileage 29,558). The FY21 TTP formula funds will be used

for operational assistance to keep BLRTS system operational and to connect passengers to the Arcata Transit Hub where transportation can be taken to virtually anywhere in the region.

Project Benefits

Having the BLRTS rural public transit system has improved livability in our service area by; - increasing mobility, - improved air and health quality with BLRTS green initiative, - decreased household transportation costs, - provided reliable access to employment, education, medical, and other services and basic needs, - providing public transit services community-wide, regardless of age, race, or income, - promoting collaboration/cooperation between many communities and agencies in support of public transit, - investing in our rural, healthy, safe and walkable neighborhoods, allowing them to prosper (economic development). Since 2000, the Tribe has provided rides for low-income citizens that live within the BLRTS service area through the Healthy Family Bus Pass Program. Applicants must qualify through established Policies & Procedures created by a planning committee. Applicants are vetted through the Blue Lake Family Resource Center to verify information obtained. Thirty passes are donated each month by the Tribe for distribution. This program allows riders who would not have transportation access otherwise to get to medical, employment, education, training, social and shopping venues.

Additional Information

None provided.

Location Description

Blue Lake Rancheria, California is located in rural Humboldt County, adjacent to the City of Blue Lake, 300 miles north of San Francisco along the California Coastal Ranges in the Mad River Valley, and where the two regional arteries of Highway 101 and Highway 299 intersect.

Project Location (Urbanized Areas)

UZA Code	Area Name
060000	California

Congressional District Information

District	State
2	California

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

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	\$28,342
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$28,342

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2023-152-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$28,342.00	\$0.00	\$28,342.00	1
CA-2023-152-01-01	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$28,342.00	\$0.00	\$28,342.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.02 - SLIDING SCALE (5311 OR 5310 PILOT ONLY)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	1

Extended Budget Description

Operational Assistance TTP formula - Pub Trans on Indian Reservations.

The following is a breakdown of costs that will be used with this award: Salary & Fringe for transit operator positions: \$20/per hour, administrative expenses for supplies, equipment under \$5,000, indirect costs, etc.

Salary and Fringe for transit operator positions: \$20/per hour, administrative expenses for supplies, equipment under \$5,000, etc.

Blue Lake Rancheria's cognizant agency, DOI, approved an indirect cost rate of 37.70% for FY2024 on a direct cost base of salaries/wages and benefits, supplies, and fuel. In this application, base is found in

Project 1 Scope/ALI 600-00/30.09.02 in the amount of \$28,342. 37.70% x \$28,342 base = \$10,684 estimated indirect costs.

Federal Funds: Operating Assistance, FY2021 5311 Tribal Transit Formula Funds apportioned to Blue Lake Rancheria, California in the amount of \$28,342

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	\$28,342
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$28,342

Milestone Name	Est. Completion Date	Description
Operating Assistance - Start Date 7/1/2023	7/1/2023	Operating Assistance Start Date.
Operating Assistance - End Date 6/30/2024	6/30/2024	Operating Assistance End Date.

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	9/26/2022

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	1	\$28,342.00	\$28,342.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Phil Yue

Comment Type	DOL Review for Information
Date	8/15/2024
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

Comment Type	Pre-Award Manager Returns Application
Date	8/8/2024
Comment	per Amy ad hoc comments, return to the tribe to make the update on the milestone and add the indirect cost detail on extended budget description.

Application Review Comments

Comment By Phil Yue

Comment Type	Application Details
Date	8/15/2024
Comment	per ad hoc comments from Amy, the tribe completed the task and entered the indirect cost detail on extended budget description and added milestone information.