

## Application

<b>Federal Award Identification Number (FAIN)</b>	CA-2023-157-01
<b>Temporary Application Number</b>	6899-2021-2
<b>Award Name</b>	Blue Lake Rancheria FY2021 Tribal Transit Formula, CRRSAA, Operating Assistance
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	8/3/2023			
<b>Original Period of Performance End Date</b>	5/31/2025			
<b>Current Period of Performance End Date</b>	5/31/2025	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 Tribal Transit Formula, CRRSAA, Operating Assistance**

<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-2023-157-01	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. There are no changes of the description or application budget for this amendment.

This application is to request FY2021 Section 5311 Tribal Transit Formula, CRRSAA funds apportioned to Blue Lake Rancheria, California in the amount of \$28,291. It represents 100% federal share of the total eligible amount. This application utilizes CRRSAA funding to prevent, prepare for, and respond to coronavirus. This grant applies for \$28,291 in CRRSAA funding the Blue Lake Rancheria to support operating costs for the period of June 1, 2023 though May 31, 2025. .

The Blue Lake Rancheria 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.

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 Formula CRRSAA funds apportioned to Blue Lake Rancheria, CA in the amount of \$28,291.

Local match: \$0

Total Project Cost: \$28,291.

**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?**

No, this Grant does not 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 600-00/30.09.08 in the amount of \$28,291. 37.70% x \$28,291 base = \$10,665 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 through FY25. 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 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 Formula (CRRSAA)	5311-9B	20509	\$28,291
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>\$28,291</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2023-157-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$28,291.00	\$0.00	\$28,291.00	1
CA-2023-157-01-01	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$28,291.00	\$0.00	\$28,291.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FY2021 Section 5311 Tribal Transit Formula, CRRSAA Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2023-157-01-01	6899-2021-2-P2	6/26/2024	6/1/2023	5/31/2025

#### Project Description

Section 5311 CRRSAA Operating Assistance from the period spanning June 1, 2023 through May 31, 2025.

#### Project Benefits

Immediate operating assistance to sustain operations with funding from CRRSAA.

#### Additional Information

*None provided.*

#### Location Description

Blue Lake Rancheria is a federally recognized tribe located approximately six miles east of Highway 101 on State Highway 299, consists of approximately 91 acres of trust lands, and resides in the foothills of the Coastal Range of Humboldt County, in Northern California. Blue Lake Rancheria is adjacent to the City of Blue Lake.

### 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 Formula (CRRSAA)	5311-9B	20509	\$28,291
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>\$28,291</b>

### Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2023-157-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$28,291.00	\$0.00	\$28,291.00	1
CA-2023-157-01-01	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$28,291.00	\$0.00	\$28,291.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

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 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.

CRRSAA Operational Assistance - Pub Trans on Indian Reservation.

Salary and Fringe for transit operator positions: \$20/per hour, administrative expenses for supplies, equipment under \$5,000, indirect costs, 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 600-00/30.09.08 in the amount of \$28,291.  $37.70\% \times \$28,291 \text{ base} = \$10,665$  estimated indirect costs.

Federal Funds: Operating Assistance, FY2021 5311 Tribal Formula CRRSAA funds apportioned to Blue Lake Rancheria, CA in the amount of \$28,291.

Local match: \$0

Total Project Cost: \$28,291.

#### Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$28,291
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>\$28,291</b>

Milestone Name	Est. Completion Date	Description
CRRSAA Operational Assistance - Start Date 06/01/23	6/1/2023	CRRSAA Operational Assistance
CRRSAA Operational Assistance - End Date 05/31/25	5/31/2025	CRRSAA Operational Assistance

## 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	6/5/2023

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	1	\$28,291.00	\$28,291.00

## 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 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

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Comment Type Pre-Award Manager Returns Application

Date 8/8/2024

Comment

## Application Review Comments

**Comment By** Phil Yue

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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.