

## Application

<b>Federal Award Identification Number (FAIN)</b>	CA-2024-213-00
<b>Temporary Application Number</b>	6738-2023-1
<b>Award Name</b>	Yurok Tribe, FY2022 Tribal Transit Competitive, Capital, Planning, Operating Assistance & Indirect Cost
<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>	10/31/2026		
<b>Current Period of Performance End Date</b>	10/31/2026	Revision #: 0	Approved?: No

<b>Budget Period Start Date</b>	N/A		
<b>Budget Period End Date</b>	10/31/2026		

### 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
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

**Title: Yurok Tribe, FY2022 Tribal Transit Competitive, Capital, Planning, Operating Assistance & Indirect Cost**

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
CA-2024-213-00	Final Concurrence / Reservation	Grant	Region 9	1/9/2023	1/9/2023	No

### Application Executive Summary

This application is to request FY2022 Section 5311 Tribal Transit Competitive funds apportioned to the Yurok Tribe, California in the amount of \$294,841.00

Discretionary ID: D2023-TRTR-008

This grant will be utilized for 2 expanded routes in the Klamath and Weitchpec communities including operational expenses, staff, training, repair and Maintenance, new and safe bus shelters, new ferry cube docking stations, real time passenger software and planning to improve communications in addition to the expanded routes.

This grant will apply \$30,000 for miscellaneous improvements to the existing bus shelters. This grant applies \$158,810 for operating assistance for the time period of 9/2/24 to 9/30/26.

#### Planning:

Transit Development Plan & PP Update \$25,000

#### Capital:

2 Bus Shelters \$30,000

3 Cube Docks \$42,000

Real Time Software \$14,500

Indirect Cost \$24,531

#### Operating Assistance:

Salaries \$80,454.00

Fringe \$25,746.00

Fuel \$30,100.00

Repair and Maintenance \$12,830.00

Program Supplies \$1,180.00

Insurance \$2,500.00

Training \$6,000.00

Total \$158,810

TOTAL GRANT BUDGET \$294,841.00

De minimis rate indirect cost rate is 10% for FY2024. While the estimated indirect cost amount would be \$ 15,881 based on the rate noted above, the Indirect Cost amount applied for in this grant application will need to be consistent with the amount noted in the SF-424 submitted in response to the NOFO.

Federal Funds: Operating Assistance FY22 5311 Tribal Transit Program funds awarded to Yurok Tribe, California in the amount of \$158,810

Local Match: \$0 Local share/Local Sales Tax  
Total Project Cost: \$158,810

Federal Funds: Indirect Cost FY22 5311 Tribal Transit Program funds awarded to Yurok Tribe, California in the amount of \$24,531  
Local Match: \$0 Local share/Local Sales Tax  
Total Project Cost: \$24,531

Federal Funds: Capital/Cube Dock FY22 5311 Tribal Transit Program funds awarded to Yurok Tribe, California in the amount of \$42,000  
Local Match: \$0 Local share/Local Sales Tax  
Total Project Cost: \$42,000

Federal Funds: Capital/Bus Shelter FY22 5311 Tribal Transit Program funds awarded to Yurok Tribe, California in the amount of \$30,000  
Local Match: \$0 Local share/Local Sales Tax  
Total Project Cost: \$30,000

Federal Funds: Capital/ADP Software FY22 5311 Tribal Transit Program funds awarded to Yurok Tribe, California in the amount of \$14,500  
Local Match: \$0 Local share/Local Sales Tax  
Total Project Cost: \$14,500

Federal Funds: Planning FY22 5311 Tribal Transit Program funds awarded to Yurok Tribe, California in the amount of \$25,000  
Local Match: \$0 Local share/Local Sales Tax  
Total Project Cost: \$25,000

**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 includes 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?**

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

*Indirect Rate Details: ,*

**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 grant application is to expand additional direct route services in Klamath and the Weitchpec areas this includes the Operational expenses such as 2 full time drivers, and purchase real time software to improve communication, dispatch, and tracking. Capital expenses to purchase additional bus shelters and cube docks for passenger safety. Planning expenses to update to the Transit Development Plan and Policys.

**Activities to be performed:**

The activities that will be performed is to purchase the real time passenger software, cube docks, and bus shelters. Implement the 2 new expanded direct route services in Klamath and Weitchpec by providing funds to cover, salaries, fuel, repair and maintenance to vehicles. Update the Transit Development Plan, last update was in 2014 and create to update Policies/Procedures.

**Expected outcomes:**

The outcomes of this grant will to Project Benefits will provide more resilient transportation for community residents and will greatly improve access to education, job training, employment, health care, government, business and shopping. Improving 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 .

**Intended beneficiaries:**

The communities of Klamath service area to include the 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. The grant will provide more resilient transportation for community residents and will greatly improve access to education, job training, employment, health care, government, business and shopping

**Subrecipient Activities:**

None

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Brandi	Natt	Transportation Director	bnatt@yuroktribe.nsn.us	(707) 482-1350 1355
Phil	Yue	Transportation Program Specialist	Phil.Yue@dot.gov	(415) 734-9476

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$294,841
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>\$294,841</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2024-213-01-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$183,341.00	\$0.00	\$183,341.00	2
CA-2024-213-01-00	11.79.00 Indirect Cost	\$24,531.00	\$0.00	\$24,531.00	1
CA-2024-213-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$158,810.00	\$0.00	\$158,810.00	1
CA-2024-213-02-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$86,500.00	\$0.00	\$86,500.00	5
CA-2024-213-02-00	11.32.05 Cube Docks	\$42,000.00	\$0.00	\$42,000.00	2
CA-2024-213-02-00	11.32.10 ACQUIRE - BUS PASSENGER SHELTERS	\$30,000.00	\$0.00	\$30,000.00	2
CA-2024-213-02-00	11.42.08 ACQUIRE - ADP SOFTWARE	\$14,500.00	\$0.00	\$14,500.00	1
CA-2024-213-03-00	600-00 (600-A3) OTHER PROGRAM COSTS	\$25,000.00	\$0.00	\$25,000.00	1
CA-2024-213-03-00	11.79.00 Planning	\$25,000.00	\$0.00	\$25,000.00	1

## Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN
D2023-TRTR-008	Yurok Tribe Operating, Capital, Planning for Service Expansion	\$294,841	CA-2024-213-00

## Part 3: Project Information

### Project Title: Operating Assistance and Indirect Cost

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2024-213-01-00	6738-2023-1-P1	5/17/2023	9/2/2024	9/30/2026

#### Project Description

Expansion routes for Wautec to Weitchpec and Klamath to Crescent City in the morning and evenings to assist the community to better access to health care, employment and basic needs.

#### Project Benefits

Provide resilient transportation to the reservation communities with better access to employment, health care, education, job training, elders and disabled and shopping in addition to improved communications with transit.

#### Additional Information

The Yurok communities have extremely limited access to public services that provide jobs, health care, car for the elderly and disabled, veteran services and other local needs.

#### Location Description

Klamath, Klamath Glen, Hunter Creek, Requa, Crescent City, Del Norte County; Tulley Creek, Weitchpec, Kepel, Wautec, Hoopa, Notchko, Martins Ferry, Humboldt County; California

### 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 for Tribal Transit 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 Competitive	5311-1C	20509	\$183,341
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>\$183,341</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2024-213-01-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$183,341.00	\$0.00	\$183,341.00	2
CA-2024-213-01-00	11.79.00 Indirect Cost	\$24,531.00	\$0.00	\$24,531.00	1
CA-2024-213-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$158,810.00	\$0.00	\$158,810.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.79.00 - Indirect Cost

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	1

### Extended Budget Description

De minimis rate indirect cost rate is 10% for FY2024. While the estimated indirect cost amount would be \$ 29,841 based on the rate noted above, the Indirect Cost amount applied for in this grant application will need to be consistent with the amount noted in the SF-424 submitted in response to the NOFO.

Federal Funds: Indirect Cost FY22 5311 Tribal Transit Program funds awarded to Yurok Tribe, California in the amount of \$24,531

Local Match: \$0 Local share/Local Sales Tax

Total Project Cost: \$24,531

**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 Transit Competitive	5311-1C	20509	\$24,531
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>\$24,531</b>

Milestone Name	Est. Completion Date	Description
Start Date	9/2/2024	Grant will start
Contract Award/Execute	9/2/2024	It is estimated the contract will be awarded and executed by September 2, 2024
RFP	9/2/2024	
contract completion	10/31/2024	
End Date	9/30/2026	

**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 fixed route from the period of 9/2/24-9/30/26

Operating Assistance:

Wages \$80,454.00

Fringe \$25,746.00

Fuel \$30,100.00

Repair and Maintenance \$12,830

Insurance \$2,500.00

Program Supplies \$1,180.00

Training \$6,000.00



Federal Funds, Operating Assistance, FY 2022 5311 Tribal Transit Competitive funds apportioned to Yurok Tribe, California, in the amount of \$158,810.  
 Local Match: No Local share/Local Sales Tax  
 Total Project Cost: \$158,810

**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 Transit Competitive	5311-1C	20509	\$158,810
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>\$158,810</b>

Milestone Name	Est. Completion Date	Description
Start Date of new fixed route service	9/2/2024	Begin Fixed Route Service
Contract Award/Execute	9/2/2024	
RFP	9/2/2024	
contract completion	10/31/2024	
End Date	9/30/2026	Completion of Fixed route

**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	7/26/2024

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	\$158,810.00	\$158,810.00

**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.

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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	7/26/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.79.00	Indirect Cost	1	\$24,531.00	\$24,531.00

**Project Title: Capital purchase of 2 Bus Shelters and 2 Cube Docks and Real Time Dispatching Software**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2024-213-02-00	6738-2023-1-P2	5/17/2023	9/2/2024	10/31/2026

**Project Description**

Purchase of Real Time Dispatching software, 2 Bus Shelters and 2 ferry cube docks for ridership to have a safe location while waiting for transit services.

**Project Benefits**

These improvements will enhance transit services, provide shelter and improve service so residences can access jobs, school, healthcare, and essential services.

**Additional Information**

The Yurok communities have extremely limited access to public services that provide jobs, health care, car for the elderly and disabled, veteran services and other local needs.

**Location Description**

Klamath, Klamath Glen, Hunter Creek, Requa, Crescent City, Del Norte County; Tulley Creek, Weitchpec, Kepel, Wautec, Hoopa, Notchko, Martins Ferry, Humboldt County; California

**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 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 Competitive	5311-1C	20509	\$86,500
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>\$86,500</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2024-213-02-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$86,500.00	\$0.00	\$86,500.00	5
CA-2024-213-02-00	11.32.05 Cube Docks	\$42,000.00	\$0.00	\$42,000.00	2
CA-2024-213-02-00	11.32.10 ACQUIRE - BUS PASSENGER SHELTERS	\$30,000.00	\$0.00	\$30,000.00	2
CA-2024-213-02-00	11.42.08 ACQUIRE - ADP SOFTWARE	\$14,500.00	\$0.00	\$14,500.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.42.08 - ACQUIRE - ADP SOFTWARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.08	ACQUIRE - ADP SOFTWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

#### Extended Budget Description

to purchase Real Time Passenger Software

Federal Funds: Capital/ADP Software FY22 5311 Tribal Transit Program funds awarded to Yurok Tribe, California in the amount of \$14,500

Local Match: \$0 Local share/Local Sales Tax

Total Project Cost: \$14,500

#### 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 Transit Competitive	5311-1C	20509	\$14,500
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>\$14,500</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/30/2024	
RFP	10/30/2024	
Contract Award/execute	10/31/2024	
Contract Completion	10/30/2026	
End Date	10/31/2026	

**Budget Activity Line Item: 11.32.10 - ACQUIRE - BUS PASSENGER SHELTERS**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.32.10	ACQUIRE - BUS PASSENGER SHELTERS	ACQUISITION - BUS STATIONS/TERMINALS	2

**Extended Budget Description**

Purchase 2 Bus Shelters

Federal Funds: Capital/Bus Shelter FY22 5311 Tribal Transit Program funds awarded to Yurok Tribe, California in the amount of \$30,000

Local Match: \$0 Local share/Local Sales Tax

Total Project Cost: \$30,000

**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 Transit Competitive	5311-1C	20509	\$30,000
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>\$30,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	9/2/2024	Procurement for purchase of two bus shelters
Procurement of two bus shelters	10/1/2024	Obtain Quotes
Procurement for purchase of two Bus Shelters	10/30/2024	Procurement for the purchase of two bus shelters will be completed by October 30, 2024

Purchase Completed	11/8/2024	Purchase Completed
End Date	9/30/2026	Bus Shelters installed and project complete

**Budget Activity Line Item: 11.32.05 - Cube Docks**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.32.05	ACQUIRE - FERRY TERMINAL	ACQUISITION - BUS STATIONS/TERMINALS	2

**Extended Budget Description**

Acquire 2 Cube Docks for ridership to have a safe location while waiting for transit services

Federal Funds: Capital/Cube Dock FY22 5311 Tribal Transit Program funds awarded to Yurok Tribe, California in the amount of \$42,000

Local Match: \$0 Local share/Local Sales Tax

Total Project Cost: \$42,000

**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 Transit Competitive	5311-1C	20509	\$42,000
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>\$42,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	9/2/2024	Project will start
Procurement of the Cube Docks	10/1/2024	Procurement will be completed by October 1, 2024
Purchase of Cube Docks	10/21/2024	Purchase Docks
Delivery of Cube Docks	12/27/2024	Delivery of cube docks will be completed
Finalize payment for docks	1/3/2025	Make final payment for docks
End Date	9/30/2025	Cube Docks will be installed and project completed

**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 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

Date Description	Date
Class IIc CE Approved	7/26/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.32.05	Cube Docks	2	\$42,000.00	\$42,000.00

**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 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

Date Description	Date
Class IIc CE Approved	7/26/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.32.10	ACQUIRE - BUS PASSENGER SHELTERS	2	\$30,000.00	\$30,000.00

**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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	7/26/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.42.08	ACQUIRE - ADP SOFTWARE	1	\$14,500.00	\$14,500.00

**Project Title: Planning Yurok Tribe Transit Development Plan and Policy update**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2024-213-03-00	6738-2023-1-P3	5/30/2023	10/1/2024	9/30/2025

**Project Description**

Funds will cover Transit Development Update and Policy and procedures

**Project Benefits**

The Yurok Tribe has been actively involved in developing a comprehensive Transit Development Plan to enhance transportation services within the community. Transportation Plan, emphasizing the importance of community involvement in shaping the future of transportation in the Yurok Ancestral Territory.

**Additional Information**

*None provided.*

**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**



<b>District</b>	<b>State</b>
2	California

## Program Plan Information

### STIP/TIP

Date: Not Provided

Description: The tribe does not require to provide the STIP/TIP plan for tribal transit 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 Competitive	5311-1C	20509	\$25,000
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>\$25,000</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2024-213-03-00	600-00 (600-A3) OTHER PROGRAM COSTS	\$25,000.00	\$0.00	\$25,000.00	1
CA-2024-213-03-00	11.79.00 Planning	\$25,000.00	\$0.00	\$25,000.00	1

## Project Budget Activity Line Items

**Budget Activity Line Item: 11.79.00 - Planning**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	1

**Extended Budget Description**

We will Hire a consultant to update our Transit Development Plan. Once the consultant is hired we will work with them to update the Transit Development Plan.

Federal Funds: Planning FY22 5311 Tribal Transit Program funds awarded to Yurok Tribe, California in the amount of \$25,000

Local Match: \$0 Local share/Local Sales Tax

Total Project Cost: \$25,000

**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 Transit Competitive	5311-1C	20509	\$25,000
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>\$25,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2024	Start Date
Procurement of the Updated Plan and Policy	10/1/2024	Procurement for the Transit Development Plan Update and Policy will be completed by September 30, 2024
Award the project	10/18/2024	Project will be awarded to consultant by October 18, 2024
Project Completion	6/30/2025	The FINAL Update will be completed by June 30, 2025
End Date	9/30/2025	Project Complete and closed

**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	7/26/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.79.00	Planning	1	\$25,000.00	\$25,000.00

## 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 8/23/2024

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 6/13/2024

Comment FTA review is not completed, return to recipient.