

## Application

<b>Federal Award Identification Number (FAIN)</b>	CA-2022-232-00
<b>Temporary Application Number</b>	6899-2022-2
<b>Application Name</b>	Blue Lake Rancheria, FY2019 Tribal Transit Competitive, Planning
<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>	8/31/2024
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### 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
Headquarters				
Physical Address	428 CHARTIN RD	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, FY2019 Tribal Transit Competitive,**

## Planning

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
CA-2022-232-00	Final Concurrence / Reservation	Grant	9/7/2022	9/7/2022	No

### Application Executive Summary

This application is to request FY2019 Section 5311 Tribal Transit Competitive funding appointed to Blue Lake Rancheria, California, in the amount of \$25,000.

The awards were announced in 2020, and thus do not lapse until 2022.

Purpose: The purpose of this application is to assist with updating the Blue Lake Rancheria's 2011 Transportation Plan. It is outdated and in vital need of being updated. The funding will be utilized by hiring a consultant/contractor to work on updating the tribe's transportation plan. It has been eleven (11) years since the plan was last updated from the 1997 plan. The transportation network on the Rancheria has changed considerably since 2011. Items needing series updates are; demographics, income, housing date, commute patterns, business operations, current land use, access of services, collision data and future land use. All of the listed items in need of updating are highly important to the community as it looks to it's future. This will be a long range plan, as determined by the tribe, on a ten-year cycle.

Activities to be Performed: The activity that will be performed during this grant performance period is the update of the Tribe's 2011 Transportation Plan.

Expected Outcomes: The outcome of having this grant application approved will be to have an updated Transportation Plan.

Intended Beneficiaries: The benefits of this grant award will improve the current Transportation Plan.

Subrecipient Activities: None.

Federal Funds: FY2019 5311 Tribal Transit Competitive Funds from Blue Lake Rancheria, California in the amount of \$25,000

Local Match: \$2,500 Local Share

Total Project Cost: \$27,500

Performance Start Date: September 1, 2022

Performance End Date: August 31, 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?

No, this Grant does not 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.

**Application Point of Contact Information**

First Name	Last Name	Title	E-mail Address	Phone
Phil	Yue	Program Management 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 Competitive	5311-1C	20509	\$25,000
Local			\$2,500
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>\$27,500</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2022-232-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$25,000.00	\$2,500.00	\$27,500.00	1
CA-2022-232-01-00	44.33.91 FTA STATEWIDE PLANNING	\$25,000.00	\$2,500.00	\$27,500.00	1

## Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2020-TRTR-023	Tribal Transportation Plan Update	\$25,000	CA-2022-232-00	

## Part 3: Project Information

### Project Title: Blue Lake Rancheria Tribal Transportation Plan Update

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2022-232-01-00	6899-2022-2-P1	9/7/2022	9/1/2022	8/31/2024

#### Project Description

Updating of the Blue Lake Rancheria 2011 Tribal Transportation Plan is vital to the Blue Lake Rancheria as a community. This is a long range plan, as determined by the tribe, on a ten-year cycle. Transportation planning helps shape an area's economic health and quality of life. Not only does the transportation system provide for the mobility of people and goods, it also influences patterns of growth and economic activity by providing access to land. The performance of the system affects public policy concerns like air quality, environmental resource consumption, social equity, land use, urban growth, economic development, safety, and security. Transportation planning recognizes the critical links between transportation and other societal goals. The planning process is more than merely listing highway and transit capital projects. It requires developing strategies for operating, managing, maintaining, and financing the area's transportation system in such a way as to advance the area's long-term goal.

#### Project Benefits

An update to the 2011 Blue Lake Rancheria Transportation Plan would provide; -identification of weaknesses in the transportation system for both current and future demands -development of testing alternatives solutions to solve problems in the transportation system -information necessary on alternative strategies prior to selecting the most practical alternative for the community -allow development scenarios and compliments community-wide comprehensive land use -involve the whole community in the planning process as it belongs to the community -direction and desires to outside agencies, developers and businesses -an established base from which modifications can be made to reflect new trends/desires - support to a set of projects from which decision-makers can prioritize and choose for implementation.

#### Additional Information

*None provided.*

#### Location Description

BLR 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 N. California. BLR is adjacent to the City of Blue Lake. Description of Transportation Modes and Areas Served: The BLR vehicular transportation network consists of several public streets on the Rancheria and adjacent to the Rancheria within the jurisdiction of the County of Humboldt/City of Blue Lake. The Casino/Hotel includes a parking lot, in which drive aisles form an important transportation component. Bike lanes have been installed on only one road adjacent to the Rancheria. Bike racks are available at the convenience store and hotel only. The BLR street network and adjoining area connections consists of long blocks and no paths or trails to allow pedestrians to travel in direct/short distances between destinations. Blue Lake Rancheria currently provides public transportation services via the Blue Lake Rancheria Transit System (BLRTS). BLRTS offers regular, fixed, deviated route services in excess of 200 miles per day since startup in 2000. Both transit and para-transit services are supplied. BLRTS gives at least 19,000 one-way rides per year. BLRTS connects to the Arcata, CA Transit hub, enabling passengers to connect to anywhere in the world. BLRTS service area for regular/deviated/fixed route

transit bus includes; Blue Lake Rancheria (population 203), adjacent City of Blue Lake (population 1,270) and outlying Humboldt County area of Glendale (population 7,085). The BLRTS connects to the inter-model hub in the City of Arcata (population 17,231). Total population served 25,569. According to Table 3 on page 14 of the 2011 Blue Lake Rancheria Transportation Plan, 3,000+ vehicles access the main entrance to the Casino and Hotel daily.

## Project Location (Urbanized Areas)

UZA Code	Area Name
060000	California

## Congressional District Information

State	District	Representative
California	2	Jared Huffman

## 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 Competitive	5311-1C	20509	\$25,000
Local			\$2,500
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>\$27,500</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2022-232-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$25,000.00	\$2,500.00	\$27,500.00	1
CA-2022-232-01-00	44.33.91 FTA STATEWIDE PLANNING	\$25,000.00	\$2,500.00	\$27,500.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 44.33.91 - FTA STATEWIDE PLANNING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	44.33.91	FTA STATEWIDE PLANNING	FTA (ONLY) PLANNING	1

#### Extended Budget Description

This application to request FY2019 Section 5311 Tribal Transit Competitive Funds appointed to Blue Lake Rancheria, California, in the amount of \$25,000.

Federal Funds: Planning, FY2019 5311 Tribal Transit Competitive Funds from Blue Lake Rancheria, California in the amount of \$25,000.

Local Match: \$2,500; 10% Local Match by the Tribe.

Total Project Cost: \$27,500

It will be used for a planning project to update the 2011 Blue Lake Rancheria Transportation Plan.

#### 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			\$2,500
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>\$27,500</b>

Milestone Name	Est. Completion	Description
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Date		
Create RFP for Consultant/Contractor	9/1/2022	Create RFP for consultant/contractor.
Selection of Consultant/Contractor	10/3/2022	Selection of consultant/contractor.
Work Begins on Update by Selected Consultant/Contractor	11/4/2022	Work begins on the update of the 2011 Blue Lake Rancheria Transportation Plan by the selected consultant/contractor.
First Invoice	11/25/2022	First invoice paid to the consultant/contractor.
Last Invoice	7/26/2024	Last invoice paid to the consultant/contractor.
Grant Close Out	8/31/2024	Grant close out.

## 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

## 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 9/13/2022

Comment Department of Labor (DOL) certification is not required. It is for information 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 9/13/2022

Comment On application budget, the budget item is incorrect, it should be 44.33.91, FTA only planning (FTA statewide Planning), not 30.09.07. Please adjust.