

Application

Federal Award Identification Number (FAIN)	CA-2023-157-00
Temporary Application Number	6899-2021-2
Award Name	Blue Lake Rancheria FY2021 Tribal Transit Formula, CRRSAA, Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	5/31/2025
Current Period of Performance End Date	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		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 FY2021 Tribal Transit Formula, CRRSAA, Operating Assistance

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
CA-2023-157-00	Final Concurrence / Reservation	Grant	Region 9	3/25/2021	3/25/2021	No

Application Executive Summary

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 through 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 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.

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	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 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
Total Eligible Cost		\$28,291

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2023-157-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$28,291.00	\$0.00	\$28,291.00	1
CA-2023-157-01-00	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-2023-157-01-00	6899-2021-2-P2	5/18/2021	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

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 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
Total Eligible Cost			\$28,291

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
----------------	-------------	------------	----------------	-----------------------	----------

CA-2023-157-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$28,291.00	\$0.00	\$28,291.00	1
CA-2023-157-01-00		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

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, 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.

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
Total Eligible Cost			\$28,291

Milestone Name	Est. Completion Date	Description
CRRSAA Operational	6/1/2023	CRRSAA Operational Assistance

Assistance - Start Date 06/01/23		
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**

Comment Type DOL Review for Information

Date 7/27/2023

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 5/17/2021

Comment

- 1) Please upload the completed hardcopies of page 19-21 for FY2021 Certificate and Assurance on recipient document
- 2) Please change your application name to: Blue Lake Rancheria FFY21 5311-9B CRRSAA Grant - Operating Assistance
- 3) On environmental finding, please enter the approved date
- 4) Please change the scope to 600-00 (other program cost)
- 5) On project description and extended project description, please itemize the operating assistance you will use on this project

Comment By Phil Yue

Comment Type Pre-Award Manager Returns Application

Date 6/12/2023

Comment missing opinion of counsel form for new lawyer, review is incomplete, return to the recipients.