

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	CA-2025-129
Application Number	CA-2025-129-00
Temporary Application Number	6899-2025-3
Award Name	Blue Lake Rancheria, FY23 & FY24 5311 Tribal Transit Formula, Operating Assistance
Application Status	Final Concurrence / Reservation
Budget Revisions	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	12/31/2026		
Current Period of Performance End Date	12/31/2026	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	12/31/2026

Part 1: Recipient Information

Name: BLUE LAKE RANCHERIA

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, FY23 & FY24 5311 Tribal Transit Formula, Operating Assistance

Application Number	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
CA-2025-129-00	Final Concurrence / Reservation	Grant	Region 9	4/22/2025	4/22/2025	No

Application Executive Summary

This application is to request FY2023 and FY2024 Section 5311 Tribal Transit Formula funds apportioned to Blue Lake Rancheria, California in the amount of \$61,539.

This grant applies \$61,539 for operating assistance for the time period of 05/01/2025 to 12/31/2026.

The purpose of this application is to assist with operational funds for retaining current transit employees. Operational funds will include expenses needed for Transit staff wage fringe and Indirect Costs

The activities that will be performed are to retain current transit staff positions within the Tribe. The outcomes of having this grant application approved will be to improve the Tribal Transit program by retaining employees for project implementation and coordination.

The benefits of this grant award will improve the Rancheria's Tribal Transit Program by retaining employees

The following is a breakdown of costs that will be used with this award:

Salary & Fringe for transit staff positions

Federal Funds: FY2023 5311 Operating Assistance Funds apportioned to Blue Lake Rancheria, California in the amount of \$32,946.

Local Match: \$0 Local Funds

Total Project Cost: \$32,946

Federal Funds: FY2024 5311 Operating Assistance Funds apportioned to Blue Lake Rancheria, California in the amount of \$28,593.

Local Match: \$0 Local Funds

Total Project Cost: \$28,593

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 of 32.2% for FY2025 on a direct cost base of salaries and wages. In this application, base is found in Project 1 & 2, Scope/ALI 600-00/30.09.01 in the amount of \$46,388. 32.2% rate x \$46,388 base = \$14,937 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 Blue Lake Rancheria will utilize this award to maintain existing transit services on the reservation.

Activities to be performed:

Funds will be used to cover eligible operating expenses such as Transportation staff salaries, fringe benefits, and indirect costs.

Expected outcomes:

Funding will permit the Blue Lake Rancheria to continue to provide service to Tribal area(s).

Intended beneficiaries:

Blue Lake Rancheria transit riders. As well as transit riders of local Tribal and non-Tribal communities.

Subrecipient Activities:

None.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Isaac	Kinney	Transportation Coordinator	ikinney@bluelakerancheria-nsn.gov	(707) 668-5101 1049
Phil	Yue	Transportation Program Specialist	Phil.Yue@dot.gov	(415) 734-9476

Amy	Changchien	Deputy Regional Administrator	Amy.Changchien@dot.gov	(415) 734-9455
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Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$61,539
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$61,539

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2025-129-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$28,593.00	\$0.00	\$28,593.00	1
CA-2025-129-01-00	FY24 30.09.01 operating assistance	\$28,593.00	\$0.00	\$28,593.00	1
CA-2025-129-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$32,946.00	\$0.00	\$32,946.00	1
CA-2025-129-02-00	FY23 30.09.01 Operating Assistance	\$32,946.00	\$0.00	\$32,946.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Blue Lake Rancheria Tribal Transit Formula Funding (FY2024)

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2025-129-01-00	6899-2025-3-P1	4/23/2025	5/1/2025	12/31/2026

Project Description

This application is to request FY2023 and FY2024 Section 5311 Tribal Transit Formula funds apportioned to Blue Lake Rancheria, California in the amount of \$61,539.

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The benefits of this grant award will improve the Rancheria's Tribal Transit Program by retaining employees

The following is a breakdown of costs that will be used with this award: Salary & Fringe for transit staff positions

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Local Match: \$0 Local Funds

Total Project Cost: \$32,946

Federal Funds: FY2024 5311 Operating Assistance Funds apportioned to Blue Lake Rancheria, California in the amount of \$28,593.

Local Match: \$0 Local Funds

Total Project Cost: \$28,593

Blue Lake Rancheria's cognizant agency, DOI, approved an indirect cost of 32.2% for FY2025 on a direct cost base of salaries and wages. In this application, base is found in Project 1 Scope/ALI 600-00/30.09.01 in the amount of \$46,388. 32.2% rate x \$46,388 base = \$14,937 estimated indirect costs.

Project Benefits

Continued delivery of transportation services to local Tribal and non-Tribal transit riders.

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: Not Provided

Description: The Tribe does not require to provide a STIP/TIP plan to utilize this funding (5311).

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: 1/1/2025

Description: Draft Update Attached...I had technical difficulties uploading our LRTP document to the TrAMS but hopefully you can read this one.

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$28,593
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$28,593

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2025-129-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$28,593.00	\$0.00	\$28,593.00	1
CA-2025-129-01-00	30.09.01 FY24 operating assistance	\$28,593.00	\$0.00	\$28,593.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - FY24 operating assistance

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 (wages/fringe/indirect costs) for fixed route transit services from the time period of 01-May-2025 to 31-Dec-2026

The following is a breakdown of costs that will be used with this award:

Salary & Fringe for transit staff positions

Blue Lake Rancheria's cognizant agency, DOI, approved an indirect cost of 32.2% for FY2025 on a direct cost base of salaries and wages. In this application, base is found in Project 1 & 2, Scope/ALI 600-00/30.09.01 in the amount of \$46,388. 32.2% rate x \$46,388 base = \$14,937 estimated indirect costs.

Federal Funds: FY2024 5311 Operating Assistance Funds apportioned to Blue Lake Rancheria, California in the amount of \$28,593.

Local Match: \$0 Local Funds

Total Project Cost: \$28,593

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	\$28,593
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$28,593

Milestone Name	Est. Completion Date	Description
Start Date	5/1/2025	
End Date	12/31/2026	

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	FY24 operating assistance	1	\$28,593.00	\$28,593.00

Project Title: Blue Lake Rancheria Tribal Transit Formula Funding (FY2023)

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2025-129-02-00	6899-2025-3-P2	4/23/2025	5/1/2025	12/31/2026

Project Description

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-Blue Lake Rancheria transit riders. As well as transit riders of local Tribal and non-Tribal communities.

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)

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District	State
2	California

Program Plan Information

STIP/TIP

Date: Not Provided

Description: The Tribe does not require to provide a STIP/TIP plan to utilize this funding (5311).

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: 1/1/2025

Description: This project is in reference to the "Section 3 - Policies" of the most recent DRAFT Long Range Transportation Plan (LRTP) update. This project portion will go towards wages, fringe benefits, and indirect costs.

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$32,946
Local			\$0

Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$32,946

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2025-129-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$32,946.00	\$0.00	\$32,946.00	1
CA-2025-129-02-00	FY23 30.09.01 Operating Assistance	\$32,946.00	\$0.00	\$32,946.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - FY23 Operating Assistance

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

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Total Eligible Cost			\$32,946

Milestone Name	Est. Completion Date	Description
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Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	FY23 Operating Assistance	1	\$32,946.00	\$32,946.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Amy Changchien

Comment Type DOL Review for Information

Date 7/22/2025

Comment

Application Review Comments

Comment By Phil Yue

Comment Type Application Details

Date 4/28/2025

Comment response to indirect cost comments, the federal cognizant agency had been updated to DOI under indirect cost detail and extended budget description.