

Application

Federal Award Identification Number (FAIN)	UT-2022-009-00
Temporary Application Number	7309-2022-1
Application Name	FY20/21 Ute Tribe 5311 TTP Formula- Project Admin & PM
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/31/2025
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: UTE INDIAN TRIBE

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7309	Indian Tribe	UTE INDIAN TRIBE	CE5ALHB5Z7F7	073124562

Location Type	Address	City	State	Zip
Headquarters	7139 E 1000 S	FORT DUCHESNE	UT	84026
Physical Address	7139 E 1000 S	FORT DUCHESNE	UT	84026
Mailing Address	PO BOX 190	FORT DUCHESNE	UT	84026

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY20/21 Ute Tribe 5311 TTP Formula- Project Admin & PM

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
UT-2022-009-00	Final Concurrence / Reservation	Grant	6/10/2022	6/10/2022	No

Application Executive Summary

Purpose: The Ute Tribe will use FFY20/21 Section 5311 Tribal Transit Program Formula funds in the total amount of \$307,671 (full apportionment) comprised of FY20 lapsing (\$158,017) and FY21 (\$149,654), respectively. This represents 100% federal share of the total eligible amount.

Activities to be Performed:

The grant scope of work includes the following:

- 1) Project Administration- \$200,000
- 2) Preventive Maintenance (Vehicle)- \$107,671

Expected Outcomes:

Allow transit service to continue and maintain vehicles in a state of good repair.

Intended Beneficiaries:

Tribal members.

Subrecipient Activities:

N/A

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 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
Jeromy	Groves	Transit Coordinator	jeromyg@utetribe.com	435-725-4924

Eboni	Younger-Riehl	Transportation Program Specialist	eboni.younger-riehl@dot.gov	(303) 362-2394
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Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$307,671
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$307,671

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2022-009-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$200,000.00	\$0.00	\$200,000.00	1
UT-2022-009-01-00	11.79.00 PROJECT ADMINISTRATION	\$200,000.00	\$0.00	\$200,000.00	1
UT-2022-009-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$107,671.00	\$0.00	\$107,671.00	1
UT-2022-009-02-00	11.7A.00 PREVENTIVE MAINTENANCE	\$107,671.00	\$0.00	\$107,671.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Project Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
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UT-2022-009-01-00

7309-2022-1-P1

6/10/2022

1/1/2023

12/31/2024

Project Description

FFY20/21 5311 Tribal funds will be used for project administration. Federal share is 100%.

Project Benefits

Funds will be used to support staff and eligible project administration activities.

Additional Information

None provided.

Location Description

The Ute Indian Tribe is located in Fort Duchesne UT on the Uintah & Ouray Indian Reservation which is in the Northe East cornee of Utah, 150 E of Salt Lake City Utah and 40 miles west of the Colorado border.

Project Location (Urbanized Areas)

UZA Code	Area Name
490000	Utah

Congressional District Information

State	District	Representative
Utah	1	Blake D. Moore

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 Program Formula	5311-1B	20509	\$200,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$200,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2022-009-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$200,000.00	\$0.00	\$200,000.00	1
UT-2022-009-01-00	11.79.00 PROJECT ADMINISTRATION	\$200,000.00	\$0.00	\$200,000.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

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

Funds will be used for the project administration of the Tribal Transit Program from 1/1/23 through 12/31/2024. Federal share is 100%.

Expenses include: general administrative expenses including director's salary; marketing expenses; insurance premiums or payments to a self-insurance reserve; office supplies including 2 office computers and screens; facilities and equipment rental; standard overhead rates; and the costs of administering drug and alcohol testing.

Any equipment exceeding \$5000 per unit and useful life greater than 1 year, and any supplies with an aggregate value greater than \$5000, will be reported as project property at closeout of this award.

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	\$200,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$200,000

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2023	Start of project admin expenses
End Date	12/31/2024	End of project admin expenses

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	7/6/2022

Project Title: Preventive Maintenance -Vehicle

Project Number	Temporary Project Number	Date Created	Start Date	End Date
UT-2022-009-02-00	7309-2022-1-P2	6/10/2022	1/1/2023	9/30/2024

Project Description

FY20/21 5311 TTP Formula funds will be used to cover preventive maintenance costs for the Tribal Transit Program fleet at 100% federal share.

Project Benefits

Funds will keep vehicles in a state of good repair.

Additional Information

None provided.

Location Description

The Ute Indian Tribe is located in Fort Duchesne UT on the Uintah & Ouray Indian Reservation which is in the Northeast corner of Utah, 150 E of Salt Lake City UT and 40 miles of the Colorado border.

Project Location (Urbanized Areas)

UZA Code	Area Name
490000	Utah

Congressional District Information

State	District	Representative
Utah	1	Blake D. Moore

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 Program Formula	5311-1B	20509	\$107,671
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$107,671

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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UT-2022-009-02-00	600-00 (600-A2)	OTHER PROGRAM COSTS	\$107,671.00	\$0.00	\$107,671.00	1
UT-2022-009-02-00		11.7A.00 PREVENTIVE MAINTENANCE	\$107,671.00	\$0.00	\$107,671.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	1

Extended Budget Description

FY20/21 5311 TTP Formula funds will be used for preventive maintenance expenses for the Tribal Transit Program, including small capital purchases for preventive maintenance and repairs to vehicles. Timeframe for PM expenses is from January 1, 2023 to September 30, 2024.

Any equipment exceeding \$5000 per unit and useful life greater than 1 year, and any supplies with an aggregate value greater than \$5000, will be reported as project property at closeout of this award. Federal share is 100%.

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 Program Formula	5311-1B	20509	\$107,671
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$107,671

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2023	Start PM expenses
End Date	9/30/2024	End of PM expenses

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 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	7/6/2022

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Eboni Younger-Riehl

Comment Type DOL Review for Information

Date 7/22/2022

The Ute Tribe will use FY20/21 5311 TTP formula funds to cover costs for program administration and preventive maintenance. Contact information for the Ute Tribe's TTP program is below.

Comment Jeromy B. Groves
Ute Tribe Transit Coordinator - Acting Motor Pool /Transit Director
Transit Office: 435-725-4924
Cell Number: 435-823-8880
Fax: 435-725-2346
email: jeromyg@utetribe.com

Application Review Comments

Comment By Robyn Kullas

Comment Type Environmental Findings

Date	7/6/2022
Project Title	Preventive Maintenance -Vehicle
Project Number	UT-2022-009-02-00
Comment	Project meets requirements of CE list C type 7; no additional documentation is required for NEPA approval.