

Application

Federal Award Identification Number (FAIN)	CA-2022-234-00
Temporary Application Number	7359-2022-1
Application Name	Chemehuevi Indian Tribe, FY2020 5311 Tribal Transit Formula, Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	9/30/2023
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: CHEMEHUEVI INDIAN TRIBE

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7359	Indian Tribe	Chemehuevi	PGBNFLWEQE29	028735165

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	1990 PALO VERDE DR	HAVASU LAKE	CA	92363
Mailing Address	P. O. BOX 1976	HAVASU LAKE	CA	92363

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Chemehuevi Indian Tribe, FY2020 5311 Tribal Transit Formula,

Operating Assistance

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
CA-2022-234-00	Final Concurrence / Reservation	Grant	8/18/2022	8/18/2022	No

Application Executive Summary

This application is to request FY 2020, Tribal Transit Formula appointed to Chemehuevi Indian Tribe, California, in the amount of \$31,714.

Purpose: The purpose of this grant is to assist with normal training operations of the ferry system for the remaining period of FY2022 and FY2023.

Activities to be performed: Primary use will be for salary, fees and travel support for crews involved in training on new systems and updating necessary licenses and qualifications.

Expected Outcomes: These types of operational requirements will ensure our crews become more proficient and capable in their positions and operations as well as providing needed qualifications for promotion to Captain or Senior Deckhand status. The expectation is that we will retain skilled crewmembers and improve on the all-round operation of the service.

Intended Beneficiaries: The operational crews and maintenance personnel associated with the ferry boat service. Additionally, the tribe and its passengers will benefit from more efficient operation, lower overall costs and a safer ride on the ferry boats.

Subrecipients Activities: None

Funds to be used to pay fees, travel and salary of crew members and maintenance personnel of the Chemehuevi Transit Ferry Boat Service for updated training on new equipment and necessary qualifications.

Federal Funds FY2020 Tribal Formula, Operating Assistance funds Chemehuevi Transit Authority, California, in the amount of \$31,714

Local Match: \$0

Total Project Cost: \$31,714

Performance Start Date: September 10, 2022

Performance End Date: September 30, 2023

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
William	Cox	Director of Planning	tribe@citlink.net	760-858-1116
Phil	Yue	Program Management Specialist	Phil.Yue@dot.gov	(415) 734-9476

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$31,714
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$31,714

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2022-234-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$31,714.00	\$0.00	\$31,714.00	1
CA-2022-234-01-00	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$31,714.00	\$0.00	\$31,714.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY2020 Tribal Transit Formula - Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2022-234-01-00	7359-2022-1-P1	8/19/2022	9/10/2022	9/30/2023

Project Description

The purpose is to provide assistance for salary, travel and fees for upgrade training for crew members on new equipment, qualifications and licenses leading to promotions and more efficient operations from the crews.

Project Benefits

Benefits include increased proficiency in operations. Ability to effectively use new equipment included in ship upgrades, Providing crews with qualifications and licensing leading promotions and better retention of skilled labor. These benefits will accrue to both the operating crews as well as our maintenance and support personnel.

Additional Information

Service Area will be on Lake Havasu, Colorado River between Chemehuevi Reservation Terminal on California shore and Lake Havasu City Terminal on the Arizona shore.

Location Description

The ferry service operates between terminals located on the Chemehuevi Reservation in California (Havasu Landing) and the Lake Havasu City, Arizona terminal. The ferry regularly crosses Lake Havasu on the Colorado River on a 24-hour schedule. The route is 3.1 miles (one-way) between terminals.

Project Location (Urbanized Areas)

UZA Code	Area Name
060000	California
040000	Arizona

Congressional District Information

State	District	Representative
California	8	Paul Cook
Arizona	4	Paul A. Gosar

Program Plan Information

STIP/TIP

Date: Not Provided

Description: TIP/STIP exemption per Tribal Formula program

UPWP

Date: Not Provided

Description: N/A

Long Range Plan

Date: Not Provided

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$31,714
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$31,714

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2022-234-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$31,714.00	\$0.00	\$31,714.00	1
CA-2022-234-01-00	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$31,714.00	\$0.00	\$31,714.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.02 - SLIDING SCALE (5311 OR 5310 PILOT ONLY)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	1

Extended Budget Description

This application to request FY2020 5311 Tribal Transit Formula funds appointed to Chemehuevi Transit Authority in the amount of \$31,714.00

Federal Funds FY2020 Tribal Transit Formula Operating Assistance funds Chemehuevi Transit Authority,

California, in the amount of \$31,714
 Local Match: \$0
 Total Project Cost: \$31,714

Funds to be used to pay fees, travel and salary of crew members and maintenance personnel of the Chemehuevi Transit Ferry Boat Service for updated training on new equipment and necessary qualifications.

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	\$31,714
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$31,714

Milestone Name	Est. Completion Date	Description
Start Date When grant awarded	9/10/2022	Beginning for grant period of activity.
End Date	9/30/2023	End of training for new ferry equipment.

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	8/22/2022

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 9/19/2022

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

Comment Type Pre-Award Manager Returns Application

Date 8/23/2022

Comment

- 1) Your milestone start and end date are the same. Please adjust.
- 2) On executive summary, please enter your performance start and end date.
- 3) Both FY2022 Certification and Assurance are missing, both pinning and completed hardcopies. FTA will not approve this application if the C&A is incomplete.
- 4) On project budget, the Line item for operating assistance is incorrect, please change from 30.80.01 (operating assistance 80% CMAQ Capital) to 30.09.02 (SLIDING SCALE (5311 OR 5310 PILOT ONLY))
- 5) On environmental finding, please enter the approved date