DOT FTA

#### **U.S. Department of Transportation**

**Federal Transit Administration** 

# **Application**

Federal Award Identification Number (FAIN)	SD-2022-017-00
Temporary Application Number	6192-2021-1
Application Name	FY20 & 21 Section 5311 TTP Formula - Operating, Equipment, Security and Capital
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/30/2024
Current Period of Performance End Date	N/A Revision #: N/A

# **Part 1: Recipient Information**

# Name: OGLALA SIOUX TRIBE OF PINE RIDGE INDIAN RESERVATION

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6192	Indian Tribe	OGLALA SIOUX TRIBE DEPARTMENT OF TRANSPORTATION		171068427

Location Type	Address	City	State	Zip
Headquarters	1 BLOCK EAST OF HIGHWAY 18 87 JCT	PINE RIDGE	SD	57770
Physical Address	107 W MAIN ST	PINE RIDGE	SD	57770
Mailing Address	P.O. BOX 2070	PINE RIDGE	SD	57770

#### **Union Information**

There are no union contacts for this application

# **Part 2: Application Information**

# Title: FY20 & 21 Section 5311 TTP Formula - Operating, Equipment, Security and Capital

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
SD-2022- 017-00	Final Concurrence / Reservation	Grant	7/28/2021	7/28/2021	No

#### **Application Executive Summary**

This application requests FY20 and 21 Section 5311 Tribal Transit Program Formula funds apportioned to the Oglala Sioux Tribe (OST) for the amount of \$1,582,121, representing 100% federal share of the total eligible amount. The funding breakdown is as follows:

\$806,232 FY20 (Lapsing and full apportionment) \$775,889 FY21 (full apportionment)

\$1,582,121 Total

Purpose: Support the continuation of the deviated fixed route rural transit service on the Pine Ridge Indian Reservation and purchase needed support and security equipment.

Activities to be performed: Four projects are included in this grant to fund the following:

- 1. Build an outdoor shelter for passengers at transit center
- 2. Upgrade video surveillance of transit facility
- 3. Purchase skidsteer and trailer for use in garage and transit compound
- 4. Operating Costs of Oglala Sioux Transit

Expected Outcomes: Operating and equipment which will allow the provision of safe and reliable public transportation on the Pine Ridge Indian Reservation.

Intended Beneficiaries: Benefits of the provision of transit services will be to those residents of the Pine Ridge Indian Reservation who needed public transportation during the pandemic and were unable to use it because these services were suspended.

Pre-award Authority is selected for 1/1/2022 through approximately 8/30/2022 (estimated), and approximately \$300,000 will be drawn following grant execution.

#### 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?

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*: The tribe has an IDC rate of 40%, however the transit program has received approval to limit the IDCs used in this grant to 10%.

#### 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
Emma	Belmont	Transportation Program Specialist	emma.belmont@dot.gov	(303) 362- 2392
Emma	Featherman- Sam	Director	oglawin@hotmail.com	605-867-2332

# **Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$1,582,121
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,582,121

# **Application Budget**

Project Number	Budget Item		FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
SD-2022-017-01- 00	600-00 (600- A1)	OTHER PROGRAM COSTS	\$80,000.00	\$0.00	\$80,000.00	1
SD-2022-017-01- 00		REHAB/ RENOVATE - BUS STATION	\$80,000.00	\$0.00	\$80,000.00	1
SD-2022-017-02- 00	600-00 (600-	OTHER PROGRAM COSTS	\$13,900.00	\$0.00	\$13,900.00	8

	A3)						
SD-2022-017-02- 00		11.42.09	ACQUIRE - MOBILE SURV/ SECURITY EQUIP	\$13,900.00	\$0.00	\$13,900.00	8
SD-2022-017-03- 00	600-00 (600- A2)	OTHER PRO	GRAM	\$37,485.00	\$0.00	\$37,485.00	1
SD-2022-017-03- 00		11.42.11	ACQUIRE - SUPPORT VEHICLES	\$37,485.00	\$0.00	\$37,485.00	1
SD-2022-017-04- 00	600-00 (600- A4)	OTHER PRO	GRAM	\$1,450,736.00	\$0.00	\$1,450,736.00	1
SD-2022-017-04- 00		30.09.01	100% Federal Tribal Transit Operating Assistance	\$1,450,736.00	\$0.00	\$1,450,736.00	1

### **Discretionary Allocations**

This application does not contain discretionary allocations.

6192-2021-1-P1

# **Part 3: Project Information**

Project Title: Outdoor Shelter for Passengers					
Project Number	Temporary Project Number	Date Created	Start Date	End Date	

7/28/2021

9/1/2022

11/11/2022

# SD-2022-017-01-00 Project Description

Build an outdoor shelter for passengers on south side of Transit Facility. This will allow passengers shelter from the weather if they would like to wait for the buses outside of the bus station. Outdoor seating/tables for passengers will be included.

#### **Project Benefits**

This project will benefit the passengers that are waiting to transfer to another route by being able to wait outside if they want. The shelter would provide protection from the sun, rain and snow and provide circulation with fresh air.

The inside lobby seats approximately 18 persons seated per CDC guidelines.

#### **Additional Information**

None provided.

#### **Location Description**

This work will be done at the OST transfer center where patrons can transfer from routes. It is located on the Pine Ridge Indian Reservation.

# **Project Location (Urbanized Areas)**

UZA Code	Area Name
460000	South Dakota

# **Congressional District Information**

State	District	Representative
South Dakota	1	Dusty Johnson

# **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	\$80,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$80,000

# **Project Budget**

Project Number		Budget Item		FTA Amount	Non- FTA Amount	•	Quantity
SD-2022-017-01-	600-00	OTHER PROGRAM (	COSTS	\$80,000,00	\$0.00	\$80,000,00	1

00	(600- A1)						
SD-2022-017-01- 00		11.34.02	REHAB/ RENOVATE - BUS STATION	\$80,000.00	\$0.00	\$80,000.00	1

### **Project Budget Activity Line Items**

Budget Activity Line Item: 11.34.02 - REHAB/RENOVATE - BUS STATION					
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity	
OTHER PROGRAM COSTS (600-00)	11.34.02	REHAB/RENOVATE - BUS STATION	REHAB/RENOVATE BUS STATIONS	1	

#### **Extended Budget Description**

Funds will be used to build an attached shelter to the south side of the Transit facility as an area in which passengers can wait. The shelter will have seating and tables for passengers and will be approximately 25' x 16'. This shelter will provide shelter from the sun, rain, snow, and wind. The shelter will be added over an already paved concrete sidewalk area in front of the existing building fully on the transit center property. The facility it is adjacent to was built in 2008.

A google aerial of the area where the shelter will be installed is attached in the Environmental Determination section of this application. The construction of the new shelter does not require ROW acquisition or easements, does not introduce a new vertical feature that would indirectly impact adjacent properties given it's small footprint, and does not require clearances under Section 106 of the NHPA, Section 4(f) of the DOT Act, Section 7 of the ESA, or Section 404 of the Clean Water Act.

The estimated useful life is 20 years. The federal share in 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	\$80,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$80,000

Milestone Name	Est. Completion	Description
Willestone Name	Date	Description

Start Date - RFQ for Shelter and Assemble of Shelter costs	9/1/2022	Request for Quotes for cost of Shelter, assembling of shelter and table/seating
Begin Shelter and Table/seating	10/19/2022	Begin Shelter and Table/seating
Completion of Shelter	11/11/2022	Completion and Acceptance of Shelter

### **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 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

Date Description	Date
Class IIc CE Approved	8/4/2022

### Project Title: Upgrade video surveillance of Transit Facility

Project Number	Temporary Project Number	<b>Date Created</b>	Start Date	End Date
SD-2022-017-02-00	6192-2021-1-P3	7/28/2021	6/1/2021	11/9/2021

#### **Project Description**

Upgrade video surveillance on the interior and exterior of the Transit Facility for safety and protection of the assets of the Oglala Sioux Transit.

#### **Project Benefits**

Benefits of this project will be in the protection of the organization's assets and safety of the facility.

#### **Additional Information**

None provided.

#### **Location Description**

The Pine Ridge Indian Reservation is comprised of approximately 2.7 million acres of land (4,200 sq. mi.) that encompass three counties of South Dakota: Oglala Lakota, Bennett, and the southern half of Jackson. There are 6.5 (Shannon), 2.9 (Bennett) and 1.6 (Jackson) persons per square mile within the boundaries of the Reservation. Based on Tribal program data the population of the reservation is approximately 47,000, of which there are 38,000 enrolled tribal members. The 2010 US Census shows 20,048 (a

massive undercount) and the Department of Housing and Urban Development's NAHASDA population numbers of 43,146.

### **Project Location (Urbanized Areas)**

UZA Code	Area Name
460000	South Dakota

### **Congressional District Information**

State	District	Representative
South Dakota	1	Dusty Johnson

# **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	\$13,900
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$13,900

# **Project Budget**

Project Number	Budget Item	FTA	Non-	Total	Quantity

				Amount	FTA Amount	Eligible Amount	
SD-2022-017-02- 00	600-00 (600- A3)	OTHER PROC	GRAM COSTS	\$13,900.00	\$0.00	\$13,900.00	8
SD-2022-017-02- 00		11.42.09	ACQUIRE - MOBILE SURV/ SECURITY EQUIP	\$13,900.00	\$0.00	\$13,900.00	8

### **Project Budget Activity Line Items**

Budget Activity Line Item: 11.42.09 - ACQUIRE - MOBILE SURV/SECURITY EQUIP							
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity			
OTHER PROGRAM COSTS (600-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	8			

#### **Extended Budget Description**

This activity funds the purchase and install of video surveillance equipment with programming software and training. Cameras were installed inside the Admin portion of the facility, garage area and outside on the building. This is in compliance with tribal ITS Architecture plans.

Useful life is estimated at 5 years.

The 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	\$13,900
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$13,900

Milestone Name	Est. Completion Date	Description
RFP	6/1/2021	

Contract	6/11/2021	Contracted with vendor.
Contract close	11/9/2021	Equipment received, installed and vendor paid.

### **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 offsite 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	

# Project Title: Skidsteer with Trailer

Project Number	Temporary Project Number	<b>Date Created</b>	Start Date	End Date
SD-2022-017-03-00	6192-2021-1-P4	7/28/2021	4/22/2021	5/17/2021

#### **Project Description**

Purchase of Skidsteer with trailer for transport. The skid steer will be used on the property to move heavy items in the garage, remove snow/mud in the parking lot to prevent falls and assist the snowplows in areas that the snowplow can't get to to remove snow on transit property.

#### **Project Benefits**

Benefits from this project lie with the Transit facility upkeep and maintenance and to the employees, passengers and visitors when they enter the property. As the employees help with maintaining the facility, this equipment will make it easier to clear the sidewalks/parking lots during snow storms.

#### **Additional Information**

None provided.

#### **Location Description**

The Pine Ridge Indian Reservation is comprised of approximately 2.7 million acres of land (4,200 sq. mi.) that encompass three counties of South Dakota: Oglala Lakota, Bennett, and the southern half of Jackson. There are 6.5 (Shannon), 2.9 (Bennett) and 1.6 (Jackson) persons per square mile within the boundaries of the Reservation. Based on Tribal program data the population of the reservation is approximately 47,000, of which there are 38,000 enrolled tribal members. The 2010 US Census shows 20,048 (a massive undercount) and the Department of Housing and Urban Development's NAHASDA population numbers of 43,146.

# **Project Location (Urbanized Areas)**

UZA Code	Area Name
460000	South Dakota

# **Congressional District Information**

State	District	Representative
South Dakota	1	Dusty Johnson

# **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	\$37,485
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$37,485

# **Project Budget**

Project Number	Budget Item			FTA Amount	Non- FTA Amount	•	Quantity
SD-2022-017-03-	600-00	OTHER PROGRAM O	COSTS	\$37,485 00	\$0.00	\$37,485.00	1

00	(600- A2)					
SD-2022-017-03- 00		ACQUI 11.42.11 SUPPO VEHIC	ORT \$37,485.00	\$0.00	\$37,485.00	1

### **Project Budget Activity Line Items**

Budget Activity Line Item: 11.42.11 - ACQUIRE - SUPPORT VEHICLES							
Scope Name / Code	Line Item Line Item Name	Activity	Quantity				

OTHER PROGRAM COSTS (600-00)

ACQUIRE - SUPPORT SUPPORT VEHICLES

ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES

#### **Extended Budget Description**

Purchase Skidster and Trailer (for transporting). Skidster will be used for snow removal and moving heavy equipment for maintenance staff. Industry standards recommends a useful life of 5,000 hours, hours are tallied on the vehicle and used for maintenance vehicles as opposed to miles like other vehicles.

Federal Share 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	\$37,485
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$37,485

Milestone Name Est. Completion Date		Description
RFP	4/22/2021	RFP submitted to vendors in the Region.
Contract	4/28/2021	Contract with selected vendor.
Contract Closed	5/17/2021	Vehicle received and check paid.

# **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 offsite 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	

### Project Title: Operating cost of Oglala Sioux Transit

Project Number	Temporary Project Number	<b>Date Created</b>	Start Date	End Date
SD-2022-017-04-00	6192-2021-1-P5	7/28/2021	10/1/2021	12/31/2023

#### **Project Description**

Funds will be used for the operating costs of the Oglala Sioux Transit such as, Salaries, Fringe Benefits, IDC, supplies (office, facility, & vehicle), communication services, utilities, and training.

#### **Project Benefits**

Benefits from this project will be for the transit services which will be provided to the passengers using the Transit system.

#### **Additional Information**

None provided.

#### **Location Description**

The Pine Ridge Indian Reservation is comprised of approximately 2.7 million acres of land (4,200 sq. mi.) that encompass three counties of South Dakota: Oglala Lakota, Bennett, and the southern half of Jackson. There are 6.5 (Shannon), 2.9 (Bennett) and 1.6 (Jackson) persons per square mile within the boundaries of the Reservation. Based on Tribal program data the population of the reservation is approximately 47,000, of which there are 38,000 enrolled tribal members. The 2010 US Census shows 20,048 (a massive undercount) and the Department of Housing and Urban Development's NAHASDA population numbers of 43,146.

The Pine Ridge Indian Reservation is extremely rural, with an under-developed economy and infrastructure. According to the U.S. Bureau of Indian Affairs, unemployment on the Reservation is 89 percent. (BIA Labor Force Report, 2005). Persons below poverty levels on the Reservation remain among the highest in the United States with the 2009 Census data indicating 51% for Shannon County, 37.8% for Bennett County and 36.1% for Jackson County.

The Transit Program provides transportation in handicapped accessible vehicles (buses and vans) as a deviated fixed route transit system. In order to serve the widely dispersed communities on the Reservation, the Project has established routes with bus stops convenient to the local residents that provide this access for transportation to wherever their destination is. Transit services began on February 3, 2009 with a deviated fixed route system covering approximately 1,806 miles daily along five routes with

the main route being 111 miles one way - from the village of Wanblee on the eastern side of the Reservation to Prairie Wind Casino on the western side.

Unlike urban areas, the Pine Ridge Reservation's communities are widely separated and located along rural roads that were not designed for efficient transportation. The current seven (7) routes travel through eighteen (18) of the main villages on the reservation with 115 stops providing the general public with access to college courses, employment, entertainment, medical, business and shopping services on the reservation.

### **Project Location (Urbanized Areas)**

UZA Code	Area Name
460000	South Dakota

### **Congressional District Information**

State	District	Representative
South Dakota	1	Dusty Johnson

### **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	\$1,450,736
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,450,736

### **Project Budget**

Project Number Bu		Budget Ite	em	FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
SD-2022-017- 04-00	600-00 (600- A4)	OTHER PROGRAM COSTS		\$1,450,736.00	\$0.00	\$1,450,736.00	1
SD-2022-017- 04-00		30.09.01	100% Federal Tribal Transit Operating Assistance	\$1,450,736.00	\$0.00	\$1,450,736.00	1

### **Project Budget Activity Line Items**

Budget Activity Line Item: 30.09.01 - 100% Federal Tribal Transit Operating Assistance
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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**

FY20 and 21 TTP formula funds will be used for transit operating expenses for the timeframe of 10/1/2021 through 12/31/2023.

#### Expenses covered include:

- Operating funds for drivers and dispatchers salaries and fringe benefits, fuel, oil and licenses, less revenues (fare revenue and advertising revenue).
- Administrative expenses to manage the transit program, including administrative staff's salaries and fringe benefits, office supplies, insurance premiums, equipment rental, standard overhead rates and the cost of administering drug and alcohol testing.
- Preventive Maintenance activities for vehicles and facilities.

The federal share is 100%.

#### 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	\$1,450,736
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$1,450,736

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2021	Begin operating timeframe
End Date	12/31/2023	End operating timeframe

### **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	

### **Part 4: Fleet Details**

No fleet data exists for this application.

### **Part 5: FTA Review Comments**

#### **FTA Comments for DOL**

#### **Comment By Emma Belmont**

Comment Type	DOL Review for Information
Date	8/9/2022
	This grant includes lapsing funds for operating, equipment and a pedestrian shelter.
Comment	The grantee contact is: Emma Featherman-Sam Director, Oglala Sioux Transit

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