

Application

Federal Award Identification Number (FAIN)	NM-2023-007-00
Temporary Application Number	6932-2023-1
Award Name	Ohkay Owingeh FY2023 5311c TTP Operating
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/30/2025
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: OHKAY OWINGEH TRIBAL COUNCIL

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6932	Indian Tribe	OHKAY OWINGEH PUEBLO	H1ZEEZK2D6B3	929442408

Location Type	Address	City	State	Zip
Headquarters	STATE ROAD 74	SAN JUAN PUEBLO	NM	87566
Physical Address	220 POPAY	OHKAY OWINGEH	NM	87566
Mailing Address	P. O. BOX 1119	OHKAY OWINGEH	NM	87566

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Ohkay Owingeh FY2023 5311c TTP Operating

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
NM-2023-007-00	Final Concurrence / Reservation	Grant	Region 6	2/21/2023	2/21/2023	No

Application Executive Summary

FY2023 TTP Apportionment 5311 Operating federal amount of \$ 124,483; no local match required. Operating expenses consist of salaries for dispatcher, and three drivers, fuel, and vehicle maintenance. No STIP required for TTP funds.

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 is applying an approved Indirect cost rate(s).

Indirect Rate Details: Indirect Rate Details: Ohkay Owingeh approved indirect cost is 20.53% but indirect cost will be capped at 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.

Award Description

Purpose

The purpose of this award is to help sustain our Transit program in Ohkay Owingeh by providing a safe and reliable ride program.

Activities to be performed:

Operating expenses consist of salaries for dispatcher, and three drivers, fuel, and preventative maintenance to our vehicles will be performed to ensure our vehicles are reliable.

Expected outcomes:

To provide, maintain and improve transportation services that is safe and reliable to the community and surrounding area.

Intended beneficiaries:

Services provided will benefit both transit employees and commuters within the service area.

Subrecipient Activities:

none

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Luciana	Nears	Transportation Program Specialist.	luciana.nears@dot.gov	(817) 978-0569
Sybil	Cota	Planning Tech`	sybil.cota@ohkay.org	505-852-4400

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$124,483
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$124,483

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2023-007-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$124,483.00	\$0.00	\$124,483.00	0
NM-2023-007-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$124,483.00	\$0.00	\$124,483.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Ohkay Owingeh PoPay Messenger Operating Support

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NM-2023-007-01-00	6932-2023-1-P1	4/12/2023	9/1/2023	12/31/2024

Project Description

Operating Expenses which consist of salaries for dispatcher and three drivers, fuel & vehicle maintenance.

Project Benefits

Ohkay Owingeh is located in Rio Arriba County, New Mexico and operates a Transit System (PoPay Messenger). The Tribe provides a Demand Response transit system to its membership consisting of more than 3,000 enrolled members and 11,500 non-Indian Community Members living within the confines of the Reservation. The four counties served by our transit service covers 10,079 miles; the primary service area is 4,000 square miles.

Additional Information

Ridership is steadily increasing.

Location Description

Ohkay Owingeh is located 30 miles north of Santa Fe, New Mexico and 5 miles north of Espanola, New Mexico. The Ohkay Owingeh Transit Facility is located at 118B Sesame Street, Ohkay Owingeh NM.

Project Location (Urbanized Areas)

UZA Code	Area Name
350000	New Mexico

Congressional District Information

State	District	Representative
New Mexico	3	Ben R Lujan

Program Plan Information

STIP/TIP

Date: Not Provided

Description: No STIP required for TTP funds.

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	\$124,483
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$124,483

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2023-007-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$124,483.00	\$0.00	\$124,483.00	0
NM-2023-007-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$124,483.00	\$0.00	\$124,483.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

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	0

Extended Budget Description

Operating Support for the Ohkay Owingeh PoPay Messenger Program to include salaries/benefits, fuel and vehicle maintenance

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	\$124,483
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$124,483

Milestone Name	Est. Completion Date	Description
start date	9/1/2023	
End Date	12/31/2024	

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
	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 **Luciana Nears**

Comment Type DOL Review for Information

Date 4/19/2023

Comment Section 5311c operating for information ONLY.