

## Application

<b>Federal Award Identification Number (FAIN)</b>	NM-2023-015-00
<b>Temporary Application Number</b>	7319-2023-1
<b>Award Name</b>	Pueblo of Pojoaque FY21 CRRSSA Tribal 5311c Operating (\$1,512)
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A
<b>Original Period of Performance End Date</b>	3/31/2024
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: PUEBLO OF POJOAQUE**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7319	Indian Tribe	Pojoaque	QMPRAMPLN159	029173247

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	2 PETROGLYPH CIRCLE	SANTA FE	NM	87506
Mailing Address	2 PETROGLYPH CIRCLE	SANTA FE	NM	87506

### Union Information

There are no union contacts for this application

### Part 2: Application Information

**Title: Pueblo of Pojoaque FY21 CRRSSA Tribal 5311c Operating (\$1,512)**

<b>FAIN</b>	<b>Application Status</b>	<b>Award Type</b>	<b>Application Cost Center</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
NM-2023-015-00	Final Concurrence / Reservation	Grant	Region 6	2/23/2023	2/23/2023	No

**Application Executive Summary**

This is an FFY 2021 Section 5311 CRRSAA application in the amount of \$1,512, representing 100% federal share of the total eligible amount. This application utilizes CRRSAA funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes expenses related to operations of public transportation including salaries and wages, preventive maintenance and repairs, fuel etc.

Pre-award authority is being used for operating expenses incurred prior to grant award.

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

The projects in this application will not lead to a functional, location, or capacity change.

The Pueblo of Pojoaque is served by eight bus routes: North Central Regional Transit District (NCRTD) deviated fixed routes 160 Santa Clara, 200 Santa Fe, 220 Tesuque, 230 San Ildefonso and 400 Los Alamos; the NCRTD 210 Pojoaque/Namb Micro Transit service; and New Mexico Department of Transportation (NMDOT) Park & Ride fixed routes Red and Blue.

Two of the routes (the NCRTD 230 San Ildefonso deviated fixed route and the NCRTD 210 Pojoaque/Namb Micro Transit service) provide local service within the Pueblo of Pojoaque and neighboring communities. The other six routes provide regional service, connecting the Pueblo of Pojoaque with north central New Mexico via direct service or connections with other NCRTD routes and other transit systems including Los Alamos Atomic City Transit, NM Rail Runner, NMDOT Park & Ride, Po' Pay Messenger Service, Red River Miner's Transit and Santa Fe Trails. All six regional routes serving the Pueblo of Pojoaque stop at the Cities of Gold Park & Ride in the Pueblo of Pojoaque, making the Cities of Gold Park & Ride a key transit center and transfer point in the region.

The Pueblo of Pojoaque is a member of the NCRTD, a regional transit district that provides local and regional bus service to a population of over 290,000 people across a 10,000 square mile service area. NCRTD currently operates a network of three fixed routes, 23 deviated fixed routes, paratransit services, micro transit service. Most routes/services are fare-free except for two micro transit zones in Espanola and Taos, the Nambe Pueblo micro transit is free in their zone, and all routes operate on weekdays only except for four deviated fixed routes. NCRTD service connects to other transit systems including Los Alamos Atomic City Transit, NM Rail Runner, NMDOT Park & Ride, Po' Pay Messenger Service, Red River Miner's Transit and Santa Fe Trails.

NCRTD is governed by a Board of Directors consisting of one publicly appointed representative from each of the 17 NCRTD member counties, cities, towns, villages and pueblos: the counties of Los Alamos, Rio Arriba, Santa Fe and Taos; the cities of Espaola and Santa Fe; the towns of Edgewood and Taos; the Villages of Chama, Questa and Taos Ski Valley; and the Pueblos of Ohkay Owingeh, Santa Clara, San Ildefonso, Pojoaque, Tesuque and Nambe. As a governing member of the NCRTD, in a geographically central location, and lacking an independent local transit agency, the Pueblo of Pojoaque has significant

interest in and authority to maintain and improve local and regional transit service.

**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?**

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.

## **Award Description**

**Purpose**

The primary goal of this award is to help cover the ongoing operating costs of the Micro Transit services provided in the Pueblo of Pojoaque zone.

**Activities to be performed:**

These funds will be used to cover Driver's time, fuel costs and preventive maintenance along with various other operating costs.

**Expected outcomes:**

The project will support economic vitality regionally and nationally primarily by expanding access to jobs, healthcare, educational opportunities, recreational services, and tribal resources for Pueblo of Pojoaque tribal members and non-tribal residents, visitors and employees.

**Intended beneficiaries:**

This will primarily support members of the Pueblo of Pojoaque in providing transportation to work, stores, medical appointments etc.

**Subrecipient Activities:**

None

### Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Timothy	Mildren	Finance Director	timm@ncrtd.org	(505) 629-4701
Robert	Sharpe	Transportation Program Specialist	robert.sharpe@dot.gov	(817) 978-0577

### Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$1,512
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,512</b>

### Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2023-015-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$1,512.00	\$0.00	\$1,512.00	0
NM-2023-015-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$1,512.00	\$0.00	\$1,512.00	0

### Discretionary Allocations

This application does not contain discretionary allocations.

### Part 3: Project Information

## Project Title: Pueblo of Pojoaque FY21 CRRSSA Tribal 5311c Operating

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NM-2023-015-01-00	7319-2023-1-P1	3/6/2023	1/20/2020	9/30/2023

### Project Description

These grants will provide the Pueblo of Pojoaque funds for services as depicted in the District's service and long range plan. This request is for 5311 (c) funds. The Federal share is 100%. These funds will be used to cover Driver's time, fuel costs and preventive maintenance along with various other operating costs. The project was based upon the need and the availability of funds.

### Project Benefits

These services will provide greater opportunity for tribal and community members to access employment, medical, educational, and recreational facilities within the service area of the district.

### Additional Information

Funds will be used for partial reimbursement of continued transit services, the cost associated to run the routes that serve Pueblo of Pojoaque.

### Location Description

Pueblo of Pojoaque is one of the six Northern Tewa speaking Rio Grande Pueblos. Archaeological studies of the area have dated inhabitation of the historic Pojoaque Pueblo area as early as 500 AD with a large prehistoric population in the late fifteenth and early sixteenth centuries. The Pueblo of Pojoaque is located in North Central New Mexico and is 7 miles north of the City of Santa Fe in Santa Fe County. The Pojoaque River flows from the Sangre de Cristo Mountains from Nambé Lake westward where it flows into the Rio Grande

## Project Location (Urbanized Areas)

UZA Code	Area Name
350000	New Mexico

## Congressional District Information

State	District	Representative
New Mexico	3	Teresa Ledger Fernandez

## Program Plan Information

### STIP/TIP

Date: Not Provided

Description: This project(s) includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per CRRSAA requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

### UPWP

Date: N/A

Description: N/A

## Long Range Plan

Date: N/A

Description: N/A

## Project Control Totals

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5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$1,512
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Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,512</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2023-015-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$1,512.00	\$0.00	\$1,512.00	0
NM-2023-015-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$1,512.00	\$0.00	\$1,512.00	0

## Project Budget Activity Line Items

### Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

### Extended Budget Description

Funds will be used for partial reimbursement of continued transit services provided by NCRD after January 20, 2020 through FY23. These funds will be used to cover Driver's time, fuel costs and preventive maintenance along with various other operating costs. Operating milestone dates overlap with operating dates in CARES NM-2020-030 and ARP 7319-2023-2. Funds are not sufficient.

**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 Formula (CRRSAA)	5311-9B	20509	\$1,512
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,512</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	Funds will be used for partial reimbursement of continued transit services from 1/20/20 through 9/30/23.
End Date	9/30/2023	Funds will be used for partial reimbursement of continued transit services from 1/20/20 through 9/30/23.

**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** Robert Sharpe

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Comment Type DOL Review for Information

Date 4/20/2023

Comment This Section 5311c application sent to DOL for information ONLY.