

Application

Federal Award Identification Number (FAIN)	SD-2023-005-00
Temporary Application Number	6571-2023-1
Award Name	FY22 5311 Tribal Transit Formula - Operating
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	9/15/2023
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: CHEYENNE RIVER SIOUX TRIBE

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6571	Indian Tribe	CHEYENNE RIVER SIOUX TRIBE	GFJ2F491T6N3	003849833

Location Type	Address	City	State	Zip
Headquarters	24 E ST	EAGLE BUTTE	SD	57625
Physical Address	24 E ST	EAGLE BUTTE	SD	57625
Mailing Address	P.O. BOX 590	EAGLE BUTTE	SD	57625

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY22 5311 Tribal Transit Formula - Operating

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
SD-2023-005-00	Final Concurrence / Reservation	Grant	Region 8	10/31/2022	10/31/2022	No

Application Executive Summary

This application is to request FY22 Section 5311 Tribal Transit Program Formula funds apportioned to the Cheyenne River Sioux Tribe (CRST) for the amount of \$507,555 (full apportionment), representing 100% federal share of the total eligible amount.

Pre-Award authority is expected to be used from 11/15/2022 through the start of the Period of Performance, for an approximate total of \$252,858.

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 Cheyenne River Sioux Tribe will utilize the funding to continue operations of the tribal transit services.

Activities to be performed:

Operating assistance.

Expected outcomes:

Cheyenne River Sioux Tribe's continued rural transit services.

Intended beneficiaries:

Transit users of the Cheyenne River Sioux Tribe. Riders utilizing the services for employment, medical and school, as well as other uses.

Subrecipient Activities:

N/A

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Peter	Hadley	Community Planner	peter.hadley@dot.gov	(303) 362-2393
Korey	Fischer	Operations Manager Safety Officer	koreyleefischer@yahoo.com	605-964-6960

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$507,555
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$507,555

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2023-005-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$507,555.00	\$0.00	\$507,555.00	1
SD-2023-005-01-	30.09.01 UP TO 100%	\$507,555.00	\$0.00	\$507,555.00	1

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SHARE

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Tribal Transit Operations

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2023-005-01-00	6571-2023-1-P1	10/31/2022	2/27/2020	6/15/2023

Project Description

FY22 5311 funds in the amount of \$507,555 will be used to fund transit operations provided by River Cities Public Transit our contracted service provider.

Project Benefits

This transit program routes people located on the Cheyenne River Reservation to dialysis, medical appointments, school, work etc.

Additional Information

None provided.

Location Description

The surrounding communities located on the Cheyenne River 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	\$507,555
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$507,555

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2023-005-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$507,555.00	\$0.00	\$507,555.00	1
SD-2023-005-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$507,555.00	\$0.00	\$507,555.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - UP TO 100% 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	1

Extended Budget Description

This activity funds CRST Transit Operations between 11/15/2022 through 06/15/2023. The services are operated by River Cities Public Transit through a contract with the Cheyenne River Sioux Tribe. The tribe has contracted the operations of the Transit Program with River Cities for the past several years. The Contract covers all costs of operating the services, including driver salaries and benefits, fuel, vehicle maintenance and trip scheduling.

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	\$507,555
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$507,555

Milestone Name	Est. Completion Date	Description
Contract Award Date	2/27/2020	This is when the operating contract with River Cities Public Transit was awarded.
Start Date	11/15/2022	This is the estimated start date for this operating assistance grant.
End Date	6/15/2023	Estimated date of completion

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	11/1/2022

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 100% FEDERAL SHARE	1	\$507,555.00	\$507,555.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Peter Hadley

Comment Type DOL Review for Information

Date 6/20/2023

Comment Contact for grantee is:
Korey Fischer
Transit Manager
koreyleefischer@yahoo.com
605-964-6960

Application Review Comments

Comment By Peter Hadley

Comment Type Pre-Award Manager Returns Application

Date 11/9/2022

Comment Korey: please update the first milestone name to "Start Date" and move the 11/15/22 date to the "Est. Completion Date" field.

Application Review Comments

Comment By Robyn Kullas

Comment Type Environmental Findings

Date 11/29/2022

Project Title Tribal Transit Operations

Project Number SD-2023-005-01-00

Comment concur, project meets requirements of CE list C, type 4.

Application Review Comments

Comment By Peter Hadley

Comment Type Line Item Review

Date 12/16/2022

Project Title Tribal Transit Operations

Project Number SD-2023-005-01-00

Comment Please add a third milestone: "Execution Date" for when the current agreement with River Cities Public Transit started. It is OK if this was a couple of years ago or before the timeframe of this grant award.