

Application

Federal Award Identification Number (FAIN)	SD-2023-008-00
Temporary Application Number	6192-2021-2
Award Name	Oglala Sioux Tribe FFY21 5311 TTP CRRSAA - Operating, Project Admin and Preventive Maintenance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/30/2024
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: Oglala Sioux Tribe FFY21 5311 TTP CRRSAA - Operating, Project Admin and Preventive Maintenance

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
SD-2023-008-00	Final Concurrence / Reservation	Grant	Region 8	9/8/2021	9/8/2021	No

Application Executive Summary

This application is a FFY21 5311 TTP CRRSAA application in the amount of \$765,799 (full apportionment). The Oglala Sioux Tribe will utilize this award to maintain existing transit service on the reservation. This application utilizes CRRSAA funding to prevent, prepare for, and respond to coronavirus.

The grant scope of work includes eligible operating expenses and includes

1. Operating Assistance;
2. Preventive Maintenance; and
3. Project Administration.

The Recipient certifies that it has not furloughed any employees since March 27, 2020.

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.

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: The Oglala Sioux Tribe's Cognizant Federal Government Agency signed the Acceptance for the Indirect Cost Negotiation Agreement for the 2020 Provisional Rate of 43.04% on 10/22/21. The Oglala Sioux Tribal Council Ordinance #21-20 waived the IDC assessed against the Oglala Sioux Transit and approved a 10% IDC rate for the program. Total direct salaries and wages, including fringe benefits. The rate applies to all programs administered by the Tribe.

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 Oglala Sioux Tribe will utilize this award to maintain existing transit service on the reservation. This application utilizes CRRSAA funding to prevent, prepare for, and respond to impacts from the coronavirus.

Activities to be performed:

The grant scope of work includes eligible operating expenses and projects for Operating Assistance, Preventive Maintenance, and Project Administration.

Expected outcomes:

Continued provision of rural transit services to the residents of the Pine Ridge Indian Reservation in a safe and sanitary manner following the CDC pandemic guidelines.

Intended beneficiaries:

Transit service users and employees in the Oglala Sioux Tribe.

Subrecipient Activities:

None

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Emma	Featherman-Sam	Director	oglawin@hotmail.com	605-867-2332
Eboni	Younger-Riehl	Transportation Program Specialist	eboni.younger-riehl@dot.gov	(303) 362-2394

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$765,799
Local			\$0
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$765,799

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2023-008-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$346,140.00	\$0.00	\$346,140.00	1
SD-2023-008-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$346,140.00	\$0.00	\$346,140.00	1
SD-2023-008-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$50,000.00	\$0.00	\$50,000.00	1
SD-2023-008-02-00	11.7A.00 PREVENTIVE MAINTENANCE	\$50,000.00	\$0.00	\$50,000.00	1
SD-2023-008-03-00	600-00 (600-A3) OTHER PROGRAM COSTS	\$369,659.00	\$0.00	\$369,659.00	1
SD-2023-008-03-00	11.79.00 PROJECT ADMINISTRATION	\$369,659.00	\$0.00	\$369,659.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Oglala Sioux Transit Operations

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2023-008-01-00	6192-2021-2-P1	9/8/2021	10/1/2023	9/30/2024

Project Description

FFY CRSSAA 5311 funds in the amount of \$346,140 will be used for operating assistance for the Tribal Transit program. Federal share is 100%

Project Benefits

FTA funds are essential for tribal transit agencies in rural communities to continue to provide transit service during the COVID-19 pandemic. The Tribal Transit Program provides needed transportation for the general public, elderly and individuals with disabilities to shopping, employment, education, medical, work, and social appointments throughout the Reservation and beyond.

This need is based on several factors which are prevalent in many rural areas, but is compounded on reservations by the level of poverty, levels that remain among the highest in the United States. Due to the large land base of the Reservation, any type of transportation is a luxury not accessible by the general population due to limitations of income. Access to public transportation is paramount for those looking for employment and transportation to work, shopping, and medical appointments or just to visit someone. In our eight years of operation we have seen the increase of elderly passengers (60 yo+) from 20% to the current 27% of adult passengers. Clients of such tribal programs as: Access to Recovery, Land Buy Back Program, CHR Program, SD DSS, BabyFace, Victim Services, District Service Centers (9)), Anpetu Luta Otipi, Transitional Living program, nine Oglala Lakota College Centers have benefited from the provision of transit services. The following list shows the communities that are served on a daily basis, Monday-Friday: Villages: Wanblee, Potato Creek, Kyle, Sharp’s Corner, Evergreen, Porcupine, Pine Ridge, Slim Buttes, Calico, Oglala, Loneman, Red Shirt Village, Martin, Allen, Batesland, Manderson, Wounded Knee and Rockyford; and Communities: Drywood, Payabaya (No. 4), Red Cloud, Wakpamni/Gordon Jct., Swett, Georgetown, North Route (Kyle), American Horse, Brotherhood (Porcupine), and Mission Flats.

Additional Information

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 (Oglala Lakota), 2.9 (Bennett) and 1.5 (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 2020 US Census shows 19,854 (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 2010 Census data indicating 43.5% for Oglala Lakota County, 31% for Bennett County and 28.1% for Jackson County.

This project has provided and will continue to provide transit services to one of the most under-served areas of the US. The monthly purpose counts show that employment, education and healthcare are the most prevalent uses of the transit system.

Location Description

This project's main office is located in Pine Ridge, but services are provided throughout the entire 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 Formula (CRRSAA)	5311-9B	20509	\$346,140
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$346,140

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2023-008-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$346,140.00	\$0.00	\$346,140.00	1
SD-2023-008-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$346,140.00	\$0.00	\$346,140.00	1

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	1

Extended Budget Description

FY21 CRRSAA Act funds will be used to provide operating assistance for the continued operations of the Oglala Sioux Transit. Federal share is 100%

Operating funds will cover expenses from October 1, 2023 to September 30, 2024 office supplies, vehicle parts, fuel, oil, and automotive fluids. Operating expenses are based on actual operating expenses during this time period.

Any equipment exceeding \$5000 per unit and useful life greater than 1 year, and any supplies with an aggregate value greater than \$5000, will be reported as project property at the closeout of this award.

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	\$346,140
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$346,140

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2023	Operating funds will cover expenses for office supplies, vehicle parts, fuel, oil, and automotive fluids.
End Date	9/30/2024	End of operating assistance.

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	1/31/2022

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	1	\$346,140.00	\$346,140.00

Project Title: Oglala Sioux Transit Preventive Maintenance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2023-008-02-00	6192-2021-2-P2	9/8/2021	10/1/2023	9/30/2024

Project Description

FFY21 CRSSAA 5311 funds in the amount of \$50,000 will be used for preventive maintenance for Tribal Transit Program vehicles, equipment and facilities. Federal share is 100%.

Project Benefits

Funds will keep vehicles in a state of good repair and supplies will be used to clean vehicles and facilities. Transit passengers and staff will be able to ride and work in safe environments.

Additional Information

This project's main office is located in Pine Ridge, but services are provided throughout the entire Pine Ridge Indian Reservation.

Location Description

This project's main office is located in Pine Ridge, but services are provided throughout the entire 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 Formula (CRRSAA)	5311-9B	20509	\$50,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$50,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2023-008-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$50,000.00	\$0.00	\$50,000.00	1
SD-2023-008-02-00	11.7A.00 PREVENTIVE MAINTENANCE	\$50,000.00	\$0.00	\$50,000.00	1

Project Budget Activity Line Items**Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	1

Extended Budget Description

FFY21 CRRSAA funds will be used for preventive maintenance expenses for the Tribal Transit Program, including small capital purchases for preventive maintenance and repairs to vehicles, equipment and facilities. This also includes the purchase of personal protective equipment and other supplies to modify and clean vehicles, equipment and facilities expressly due to the COVID-19 pandemic.

Any equipment exceeding \$5000 per unit and useful life greater than 1 year, and any supplies with an aggregate value greater than \$5000, will be reported as project property at closeout of this award. 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 Formula (CRRSAA)	5311-9B	20509	\$50,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$50,000

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2023	Start of Preventive Maintenance activities and expenditures.
End Date	9/30/2024	End of Preventive Maintenance activities and expenditures.

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 off-site 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	1/31/2022

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	1	\$50,000.00	\$50,000.00

Project Title: Oglala Sioux Transit Project Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2023-008-03-00	6192-2021-2-P3	9/8/2021	10/1/2023	9/30/2024

Project Description
 FFY21 CRRSAA 5311 Tribal funds in the amount of \$369,659 will be used for project administration. Federal share is 100%.

Project Benefits
 Funds will be used to support staff and eligible project administration activities.

Additional Information
None provided.

Location Description
 Funds will be used to support staff and eligible project administration activities.

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 Formula (CRRSAA)	5311-9B	20509	\$369,659
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$369,659

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2023-008-03-00	600-00 (600-A3) OTHER PROGRAM COSTS	\$369,659.00	\$0.00	\$369,659.00	1
SD-2023-008-03-00	11.79.00 PROJECT ADMINISTRATION	\$369,659.00	\$0.00	\$369,659.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	1

Extended Budget Description

FFY21 CRRSAA funds will be used for Project Administration for the Tribal Transit Program to provide transportation services throughout the Reservation. Federal share is 100%.

Project Admin expenses include general admin expenses (salaries/fringe benefits of project director, office manager), marketing expenses, insurance premiums, office supplies, facilities and equipment rental, standard overhead rates, and costs of administering drug and alcohol testing..

Any equipment exceeding \$5000 per unit and useful life greater than 1 year, and any supplies with an aggregate value greater than \$5000, will be reported as project property at closeout of this award.

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	\$369,659
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$369,659

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2023	Start of Project Administration expenses.
End Date	9/30/2024	End of Project Administration expenses.

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	1/31/2022

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION	1	\$369,659.00	\$369,659.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Eboni Younger-Riehl

Comment Type DOL Review for Information

Date 6/29/2023

This grant includes emergency relief funds for operating, preventive maintenance, and project administration.

Comment The grantee contact is:
Emma Featherman-Sam
Director, Oglala Sioux Transit
17637 US Hwy 18, P.O.Box 468
Pine Ridge, SD. 57770-0468

W: 605.867.2332 F: +605.867.2314

Application Review Comments

Comment By Emma Belmont

Comment Type Pre-Award Manager Returns Application

Date 3/4/2022

Comment EB emailed questions to EFS in February, 14, and again on 2/28, but no response yet. We need to fix the PM to separate out vehicle and facility, unless one of these activities is less than \$5,000 total on its own. Please retransmit once that's been done.
Thanks,
Emma