

## Application

<b>Federal Award Identification Number (FAIN)</b>	NM-2023-045-00
<b>Temporary Application Number</b>	6953-2023-3
<b>Award Name</b>	FFY 2021 Pueblo of Santa Clara 5311(c) Tribal Transit Formula Operating, (\$141,814) LAPSING funds
<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>	12/31/2024
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

<b>Budget Period Start Date</b>	N/A
<b>Budget Period End Date</b>	12/31/2024

### Part 1: Recipient Information

**Name: SANTA CLARA PUEBLO**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6953	Indian Tribe	SANTA CLARA, PUEBLO OF	E2CKL5RLKVS9	075762740

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	578 KEE STREET	ESPANOLA	NM	87532
Mailing Address	P.O. BOX 580	ESPANOLA	NM	87532

### Union Information

There are no union contacts for this application

## Part 2: Application Information

**Title: FFY 2021 Pueblo of Santa Clara 5311(c) Tribal Transit Formula Operating, (\$141,814) LAPSING funds**

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
NM-2023-045-00	Final Concurrence / Reservation	Grant	Region 6	8/15/2023	8/15/2023	No

### Application Executive Summary

Santa Clara Pueblo is applying for \$141,814 FY21 5311c funds for operating. These grants will provide Santa Clara Pueblo funds for continued services. Santa Clara Pueblo is located in north central New Mexico and is 25 miles north of Santa Fe. Santa Clara Pueblo is a member of the North Central Regional Transit District. 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 Transit District. The District spends approximately \$151,000 per year to operate this route.

FY23 Certs and Assurances have been signed by tribal leadership and attached here.

Pre-award selected for ongoing cost incurred prior to award.

### 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 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

These grants will provide Santa Clara Pueblo funds for continuing services as depicted in the Districts adopted service plan. Santa Clara Pueblo is located in north central New Mexico and is 25 miles north of Santa Fe. Santa Clara Pueblo is a member of the North Central Regional Transit District. These services will provide opportunity for tribal and community members to access employment, medical, educational, and recreational facilities within the service area of the Transit District.

### 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:

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.

### Intended beneficiaries:

This will primarily support members of the Santa Clara Pueblo and surround communities 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 Transit Program Formula	5311-1B	20509	\$141,814
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>\$141,814</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2023-045-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$141,814.00	\$0.00	\$141,814.00	0
NM-2023-045-01-00	UP TO 50% 30.09.01 FEDERAL SHARE	\$141,814.00	\$0.00	\$141,814.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FFY2021 Operating

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NM-2023-045-01-00	6953-2023-3-P1	8/15/2023	10/1/2021	9/30/2024

#### Project Description

These grants will provide the Pueblo of Santa Clara funds for services as depicted in the District's recently adopted service plan. The Pueblo of Santa Clara is located in North Central New Mexico and borders the City of Española on the southwest.

#### Project Benefits

These services 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 provided with District's reserves during Fiscal years 2022-2024

#### Location Description

Santa Clara Pueblo ( is a census-designated place (CDP) in Rio Arriba County, New Mexico, United States and a federally recognized tribe of Native American Pueblo people. The Pueblo was established about 1550 and is located in North Central New Mexico and borders the City of Española on the southwest. The pueblo is next to the Rio Grande, between Ohkay Owingeh (formerly San Juan Pueblo) to the north and San Ildefonso Pueblo to the south.

## 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: STIP/TIP not required for Tribal Program

### UPWP

Date: Not Provided

Description: N/A

### Long Range Plan

Date: Not Provided

Description: N/A

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$141,814
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>\$141,814</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2023-045-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$141,814.00	\$0.00	\$141,814.00	0
NM-2023-045-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$141,814.00	\$0.00	\$141,814.00	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

Funds will be used for partial reimbursement of continued transit services provided by NCRTD after October 1, 2021 though FY24. These funds will be used to cover Driver's time, fuel costs and preventive maintenance along with various other operating costs

#### 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	\$141,814
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>\$141,814</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2021	Funds will be used for partial reimbursement of continued transit services from 10/1/21 through 9/30/24.
End Date	9/30/2024	Funds will be used for partial reimbursement of continued transit services from 10/1/21 through 9/30/24.

## 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	

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 50% FEDERAL SHARE	0	\$141,814.00	\$141,814.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Robert Sharpe

**Comment Type** DOL Review for Information

**Date** 8/24/2023

**Comment** This grant application is being sent to DOL for information purposes only.