

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	SD-2023-011-00
<b>Temporary Application Number</b>	6571-2023-4
<b>Award Name</b>	FY23 5311 Tribal Transit Formula - Operating
<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

<b>Budget Period Start Date</b>	N/A
<b>Budget Period End Date</b>	3/31/2024

### Part 1: Recipient Information

**Name: CHEYENNE RIVER SIOUX TRIBE**

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

<b>Location Type</b>	<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
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: FY23 5311 Tribal Transit Formula - Operating**

<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>
SD-2023-011-00	Final Concurrence / Reservation	Grant	Region 8	7/24/2023	7/24/2023	No

### Application Executive Summary

This application requests \$524,021 in FY23 Section 5311 Tribal Transit Program Formula funds (full apportionment) apportioned to the Cheyenne River Sioux Tribe (CRST) , representing 100% federal share of the total eligible amount..

Pre-Award authority is expected to be used from 6/1/2023 through the start of the Period of Performance, for an approximate total of \$187,025.

### 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:**

The surrounding communities on the Cheyenne River Reservation, including elderly and disabled residents, students, and employees.

**Subrecipient Activities:**

None

**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	\$524,021
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>\$524,021</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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SD-2023-011-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$524,021.00	\$0.00	\$524,021.00	0
SD-2023-011-01-00		30.09.01 UP TO 100% FEDERAL SHARE	\$524,021.00	\$0.00	\$524,021.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FY23 Tribal Transit Operations

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2023-011-01-00	6571-2023-4-P1	7/24/2023	2/13/2023	12/20/2023

#### Project Description

FY23 5311 funds in the amount of \$524,021 will be used to fund transit operations provided by our contracted service provider, River Cities Public Transit.

#### Project Benefits

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

#### Additional Information

*None provided.*

#### Location Description

Cheyenne River Reservation and surrounding communities.

## 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	\$524,021
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>\$524,021</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2023-011-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$524,021.00	\$0.00	\$524,021.00	0
SD-2023-011-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$524,021.00	\$0.00	\$524,021.00	0

**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	0

**Extended Budget Description**

This activity funds CRST Tribal Transit Operations between 6/1/2023 to 12/20/2023. 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	\$524,021
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>\$524,021</b>

Milestone Name	Est. Completion Date	Description
RFP Issue Date	2/13/2023	RFP issued
Contract Award Date	5/18/2023	Contract awarded to River Cities Transit
End Date	12/20/2023	Estimated completion date

## 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	7/31/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
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OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 100% FEDERAL SHARE	0	\$524,021.00	\$524,021.00
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## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Peter Hadley

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Comment Type	DOL Review for Information
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Date	8/9/2023
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Comment	Contact for grantee is: Korey Fischer Transit Manager koreyleefischer@yahoo.com 605-964-6960
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