

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	SD-2024-018-00
Temporary Application Number	6571-2024-1
Award Name	FY24 5311 Tribal Transit Formula - Operating 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	12/30/2024	Revision #: 0	Approved?: No

Budget Period Start Date	N/A		
Budget Period End Date	12/30/2024		

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
Mailing Address	P.O. BOX 590	EAGLE BUTTE	SD	57625
Physical Address	24 E ST	EAGLE BUTTE	SD	57625

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY24 5311 Tribal Transit Formula - Operating and Preventive Maintenance

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
SD-2024-018-00	Final Concurrence / Reservation	Grant	Region 8	6/26/2024	6/26/2024	No

Application Executive Summary

This application is to request FY24 Section 5311 Tribal Transit Program Formula funds apportioned to the Cheyenne River Sioux Tribe (CRST) for the amount of \$654,576 (full apportionment), representing 100% federal share of the total eligible amount. The funds will be used to pay monthly invoices to River Cities Public Transit who the CRST currently have a contract with for operating assistance and preventive maintenance for the Tribal transit program.

CRST is requesting pre-award authority in the amount of \$303,743.57 for reimbursing contract expenses paid by the Tribe starting 1/5/2024.

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 (CRST) will utilize Tribal Transit Formula Funding to continue operations of the existing transit services.

Activities to be performed:

The grant scope of work includes funding for contracted transit services with River Cities Public Transit for operating assistance and preventive vehicle maintenance.

Expected outcomes:

Continued provision of rural transit services on the Cheyenne River Sioux Tribe.

Intended beneficiaries:

Transit users of the Cheyenne River Sioux Tribe.

Subrecipient Activities:

N/A

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Aislinn	Droski	PATHWAYS STUDENT INTERN (COMM PLNNR)	aislinn.droski@dot.gov	
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	\$654,576
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$654,576

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2024-018-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$654,576.00	\$0.00	\$654,576.00	2
SD-2024-018-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$21,200.00	\$0.00	\$21,200.00	1
SD-2024-018-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$633,376.00	\$0.00	\$633,376.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY24 Tribal Transit Operations

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2024-018-01-00	6571-2024-1-P1	6/26/2024	1/5/2024	9/30/2024

Project Description

FY24 5311 TTP funds in the amount of \$654,576 will be used for funding the transit operations and preventive maintenance, as provided through a contracted service provider River Cities Public Transit.

Project Benefits

The transit program route benefits people located on the Cheyenne River Sioux Tribe in transporting them to dialysis, medical appointments, work, etc.

Additional Information

None provided.

Location Description

The surrounding communities on the Cheyenne River Reservation.

Project Location (Urbanized Areas)

UZA Code	Area Name
460000	South Dakota

Congressional District Information

District	State
1	South Dakota

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	\$654,576
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$654,576

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2024-018-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$654,576.00	\$0.00	\$654,576.00	2
SD-2024-018-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$21,200.00	\$0.00	\$21,200.00	1
SD-2024-018-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$633,376.00	\$0.00	\$633,376.00	1

Project Budget Activity Line Items

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

FY24 5311 funds will be used for preventive maintenance expenses for the transit program funded through a contract with River Cities Public Transit. The PM includes purchases for preventive maintenance and repairs to vehicles from 1/5/2024 to 9/30/2024. Federal share is 100%.

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	\$21,200
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$21,200

Milestone Name	Est. Completion Date	Description
Start Date	1/5/2024	Start date of when funds are being used. We will be reimbursing costs expended by the Tribe from January through June. The remaining funds should take us through September 2024.
End Date	9/30/2024	Estimated completion date.

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. The services are operated by River Cities Public Transit. The contract covers all the costs of operating the services including, driver salaries, benefits, fuel, and trip scheduling from 1/5/2024 to 9/30/2024. Federal Share is 100%.

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	\$633,376

Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$633,376

Milestone Name	Est. Completion Date	Description
Start Date	1/5/2024	Start date of when funds are being used. We will be reimbursing costs expended by the Tribe from January through June. The remaining funds should take us through September 2024.
End Date	9/30/2024	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
9/6/2024	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 100% FEDERAL SHARE	1	\$633,376.00	\$633,376.00

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	

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	\$21,200.00	\$21,200.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Aislinn Droski

Comment Type	DOL Review for Information
Date	9/16/2024
Comment	Cheyenne River Sioux Tribe Contact: Korey Fischer <korey.crstdot@gmail.com>

Application Review Comments

Comment By Aislinn Droski

Comment Type	Pre-Award Manager Returns Application
Date	8/13/2024
Comment	

Comment By Aislinn Droski

Comment Type	Pre-Award Manager Returns Application
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Date	8/19/2024
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Comment

Application Review Comments

Comment By Korey Fischer

Comment Type Application Details

Date	8/14/2024
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Comment I guess I do not see a comment or anything as to why the application was sent back to me. Is there changes I need to make or what can I do to help move this application along?

Thank you!

Application Review Comments

Comment By Robyn Kullas

Comment Type Environmental Findings

Date	9/6/2024
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Project Title FY24 Tribal Transit Operations

Project Number	SD-2024-018-01-00
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Comment C4 and C7 applicable operations and vehicle maintenance, respectively.