

Application

Federal Award Identification Number (FAIN)	UT-2024-020-00
Temporary Application Number	7309-2024-2
Award Name	FY 2022 Section 5311 Tribal Formula - 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	12/31/2026		
Current Period of Performance End Date	12/31/2026	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	12/31/2026

Part 1: Recipient Information

Name: UTE INDIAN TRIBE

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7309	Indian Tribe	UTE INDIAN TRIBE	CE5ALHB5Z7F7	073124562

Location Type	Address	City	State	Zip
Physical Address	6964 E 1000 S	FORT DUCHESNE	UT	84026
Mailing Address	PO BOX 190	FORT DUCHESNE	UT	84026

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY 2022 Section 5311 Tribal Formula - Project Admin and Preventive Maintenance
--

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
UT-2024-020-00	Final Concurrence / Reservation	Grant	Region 8	6/12/2024	6/12/2024	No

Application Executive Summary

The Ute Tribe will use FY 2022 Section 5311 Tribal Transit Program Formula funds in the total amount of \$181,339 (full apportionment and lapsing).

These funds will be used for Project Administration and Vehicle Preventive Maintenance.

The federal share is 100% of the total eligible amount.

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?

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

Funds will help the Tribe administer the transit program and maintain a state of good repair.

Activities to be performed:

The grant scope of work includes the following

1. Project Administration
2. Preventive Maintenance.

Expected outcomes:

Allow transit service to continue and maintain vehicles in a state of good repair.

Intended beneficiaries:

Residents and visitors of the Ute Tribe reservation.

Subrecipient Activities:

N/A

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Jeromy	Groves	Transit Coordinator	jeromyg@utetribe.com	435-725-4924
Peter	Hadley	Community Planner	peter.hadley@dot.gov	(303) 362-2393

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$181,339
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$181,339

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2024-020-01-00	600-00 OTHER PROGRAM COSTS (600-	\$181,339.00	\$0.00	\$181,339.00	2

	A1)						
UT-2024-020-01-00	11.79.00	PROJECT ADMINISTRATION	\$131,339.00	\$0.00	\$131,339.00		1
UT-2024-020-01-00	11.7A.00	PREVENTIVE MAINTENANCE - Vehicles	\$50,000.00	\$0.00	\$50,000.00		1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Project Administration and Vehicle Preventive Maintenance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
UT-2024-020-01-00	7309-2024-2-P1	8/22/2024	10/1/2025	9/30/2026

Project Description

Project includes FY 2022 Section 5311 Tribal Formula funds for the following activities:

1. Preventive Maintenance for the Tribal Transit Program's vehicles and vehicle-related equipment.
2. Project Administration

Federal share is 100%.

Project Benefits

Funds will keep vehicles in a state of good repair and allow Transit Program to be properly staffed and operational.

Additional Information

None provided.

Location Description

The Ute Indian Tribe is located in Fort Duchesne UT on the Uintah & Ouray Indian Reservation which is in the northeast corner of Utah, 150 east of Salt Lake City UT and 40 miles west of the Colorado border.

Project Location (Urbanized Areas)

UZA Code	Area Name
490000	Utah

Congressional District Information

District	State
3	Utah

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	\$181,339
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$181,339

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2024-020-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$181,339.00	\$0.00	\$181,339.00	2
UT-2024-020-01-00	11.79.00 PROJECT ADMINISTRATION	\$131,339.00	\$0.00	\$131,339.00	1
UT-2024-020-01-00	11.7A.00 PREVENTIVE MAINTENANCE - Vehicles	\$50,000.00	\$0.00	\$50,000.00	1

Project Budget Activity Line Items

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

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

This funding will be used for ongoing preventive maintenance expenses from 10/1/2025 to 9/30/2026. Preventive maintenance expenses will include maintenance costs related to vehicles and vehicle-related equipment.

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 Transit Program Formula	5311-1B	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	10/1/2025	Start date for incurring expenses under this activity.
End Date	9/30/2026	End date for incurring expenses under this activity.

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

These funds will be used to support administrative activities pertaining to the immediate accomplishment or oversight of activities of the Tribal Transit Program, including the transit director's salary, from October 1, 2025 to September 30, 2026.

The 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 Transit Program Formula	5311-1B	20509	\$131,339
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$131,339

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2025	Start date for incurring expenses under this activity.
End Date	9/30/2026	End date for incurring expenses under this activity.

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	8/29/2024

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	\$131,339.00	\$131,339.00

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	8/29/2024

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 - Vehicles	1	\$50,000.00	\$50,000.00

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 9/10/2024

Funds are lapsing on 9/30/2024.

Comment Contact for grantee is:
Jeromy Groves
Transit Director
Ute Tribe
jeromyg@utetribes.com
435-725-4924

Application Review Comments

Comment By **Robyn Kullas**

Comment Type Environmental Findings

Date 8/29/2024

Project Title Project Administration and Vehicle Preventive Maintenance

Project Number	UT-2024-020-01-00
----------------	-------------------

Comment	CE list C type 4 appropriate for project admin; CE list C type 7 appropriate for vehicle maintenance
---------	--