

Application

Federal Award Identification Number (FAIN)	SC-2024-028-00
Temporary Application Number	6852-2024-2
Award Name	ARP Section 5311 (c) Catawba Transit Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	9/30/2029		
Current Period of Performance End Date	9/30/2029	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	9/30/2029

Part 1: Recipient Information

Name: CATAWBA INDIAN NATION

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6852	Indian Tribe	CATAWBA INDIAN NATION	PDN5GMNHYN89	831001185

Location Type	Address	City	State	Zip
Physical Address	996 AVENUE OF THE NATIONS	ROCK HILL	SC	29730
Mailing Address	996 AVENUE OF THE NATIONS	ROCK HILL	SC	29730

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: ARP Section 5311 (c) Catawba Transit Operating Assistance

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
SC-2024-028-00	Final Concurrence / Reservation	Grant	Region 4	11/27/2023	11/27/2023	No

Application Executive Summary

This is an FFY 2021 Section 5311 (c) ARP funding application South Carolina 450000 UZA in the amount of \$409,693, representing 100% federal share of the total eligible amount. This application utilizes ARP funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes employee wages and other approved Operational Assistance.

Catawba Transit 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.

Per ARP, the project(s) in this application is/are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

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 is applying an approved Indirect cost rate(s).

Indirect Rate Details: CIN current IDC rate for 2024 is 30.2%; a copy will be uploaded

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 Catawba Nation will utilize this award for operating assistance and to maintain existing transit services on or near the Catawba Nation Reservation

Activities to be performed:

Employee Wages and other covered Operational Assistance.

Expected outcomes:

Continued Transit services to the Catawba Nation and surrounding community. These funds are projected to cover just under one year of Operating Assistance to the Transit Program.

Intended beneficiaries:

Catawba Nation citizens and the surrounding community

Subrecipient Activities:

The Catawba Nation does not have subrecipients.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Julia	Walker	Environmental Protection Specialist	julia.walker@dot.gov	404-865-5645
Maria	Luchey	General Engineer	maria.luchey@dot.gov	404-865-5476
Thomas	Cabaniss	Transit Manager	thomas.cabaniss@catawba.com	(803) 366-4793

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 -Tribal Transit Program Formula (ARPA)	5311-10C	20509	\$409,693
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$409,693

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SC-2024-028-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$409,693.00	\$0.00	\$409,693.00	1
SC-2024-028-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$409,693.00	\$0.00	\$409,693.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SC-2024-028-01-00	6852-2024-2-P1	1/16/2024	1/1/2026	3/30/2031

Project Description

This grant will provide continued funding to Catawba Transit in the Form of wages and benefits for staff, and the continued operating assistance for our vehicle fleet and other overhead to operate the service.

Project Benefits

This will benefit the Catawba Nation and surrounding communities by funding the continued operation of the Catawba Transit Service.

Additional Information

None provided.

Location Description

Service will be provided on the Catawba Reservation and the surrounding area which includes the City of Rock Hill South Carolina.

Project Location (Urbanized Areas)

UZA Code	Area Name
450000	South Carolina

Congressional District Information

District	State
5	South Carolina

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 (ARPA)	5311-10C	20509	\$409,693
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$409,693

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SC-2024-028-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$409,693.00	\$0.00	\$409,693.00	1
SC-2024-028-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST -	\$409,693.00	\$0.00	\$409,693.00	1

100% Fed
Share

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
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

Extended Budget Description

The funds in this application will be used for Operating Assistance in the Tribe's FY 2026

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 (ARPA)	5311-10C	20509	\$409,693
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$409,693

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2026	The projected date that funds will start to be used.
End Date	3/30/2031	All fund to be used and reported on by this 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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	1	\$409,693.00	\$409,693.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Julia Walker

Comment Type DOL Review for Information

Date 8/27/2024

Comment Transmitted to DOL for informational purposes only.

Application Review Comments

Comment By Julia Walker

Comment Type Pre-Award Manager Returns Application

Date 1/24/2024

Comment Please see the information pages 3 and 4 of https://www.transit.dot.gov/sites/fta.dot.gov/files/2021-08/Region-IV-ARP-Grant-Making-Toolkit-for-Recipients-July-2021_0.pdf for the wording and information on ARP grant applications.

Comment By Julia Walker

Comment Type Pre-Award Manager Returns Application

Date 8/15/2024

Comment Please address the OFPO Director comments: Set period of performance end date to 3/30 at least 5 years after last milestone Missing financial stamp Change ALI code to

emergency operating assistance 30.09.08. What is the FY over which the operating assistance will be used? Please add to EBD. If multiple FYs, need an ALI for each FY.