

## Application

<b>Federal Award Identification Number (FAIN)</b>	SC-2024-029-00
<b>Temporary Application Number</b>	6852-2024-3
<b>Award Name</b>	Catawba Transit Section 5311 (c) CRRSAA Operating Assistance
<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>	3/30/2030		
<b>Current Period of Performance End Date</b>	3/30/2030	Revision #: 0	Approved?: No

<b>Budget Period Start Date</b>	N/A		
<b>Budget Period End Date</b>	3/30/2030		

### 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: Catawba Transit Section 5311 (c) CRRSAA Operating Assistance

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
SC-2024-029-00	Final Concurrence / Reservation	Grant	Region 4	11/27/2023	11/27/2023	No

#### Application Executive Summary

This is an FFY 2021 Section 5311 (c) CRRSAA application in the amount of \$404,968, representing 100% federal share of the total eligible amount. This application utilizes CRRSAA 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 we receive 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 the CRRSAA, 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 includes 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 2023 is 30.83%; 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 benefits 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 Formula (CRRSAA)	5311-9B	20509	\$404,968
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>\$404,968</b>
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## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SC-2024-029-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$404,968.00	\$0.00	\$404,968.00	1
SC-2024-029-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$404,968.00	\$0.00	\$404,968.00	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-2024-029-01-00	6852-2024-3-P1	1/16/2024	1/1/2027	3/30/2032

#### 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

<b>District</b>	<b>State</b>
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 Formula (CRRSAA)	5311-9B	20509	\$404,968
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>\$404,968</b>

## Project Budget

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SC-2024-029-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$404,968.00	\$0.00	\$404,968.00	1
SC-2024-029-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$404,968.00	\$0.00	\$404,968.00	1

## Project Budget Activity Line Items

<b>Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share</b>
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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 will be used for Operating Assistance in the Tribe's FY 2027

### 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 Formula (CRRSAA)	5311-9B	20509	\$404,968
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>\$404,968</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2027	Funds will start being used for Operating Assistance
End Date	3/30/2032	Funds will be used and reports completed for Operating Assistance

## Project Environmental Findings

<b>Finding: Class II(c) - Categorical Exclusions (C-List)</b>
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### 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	\$404,968.00	\$404,968.00

## 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 4/23/2024

Comment Sent back to recipient per their request.

**Comment By** Julia Walker

Comment Type Pre-Award Manager Returns Application

Date 8/15/2024

Comment Please address the comments from the OFPO Director: Set period of performance end date to 3/30 at least 5 years after last milestone Missing financial stamp Need to attach indirect cost approval/documentation 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.

**Comment By Julia Walker**

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Comment Type Pre-Award Manager Returns Application

Date 8/20/2024

Comment Im returning the grant application to you so that you can add the \$1 and resubmit the grant application, hopefully either today or tomorrow. We cannot add the dollar. Please do not change anything beyond adding the \$1 as it would trigger additional reviews.