

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	SD-2021-009-01
<b>Temporary Application Number</b>	6881-2021-1
<b>Award Name</b>	FY19 Tribal Formula and FY19 Rural Formula 5311 - Operating, PM and Admin and 5311 COVID-19 ER for Admin Leave
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	5/27/2021	
<b>Original Period of Performance End Date</b>	6/30/2023	
<b>Current Period of Performance End Date</b>	6/30/2023	Revision #: 0

## Part 1: Recipient Information

**Name: Rosebud Sioux Tribe**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6881	Indian Tribe	ROSEBUD SIOUX TRIBE	HB9JG5KNPX67	105151518

Location Type	Address	City	State	Zip
Headquarters	11 LEGION AVE	ROSEBUD	SD	57570
Physical Address	11 LEGION AVE	ROSEBUD	SD	57570
Mailing Address	PO BOX 430	ROSEBUD	SD	57570

## Union Information

There are no union contacts for this application

## Part 2: Application Information

**Title: FY19 Tribal Formula and FY19 Rural Formula 5311 - Operating, PM and Admin and 5311 COVID-19 ER for Admin Leave**

<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-2021-009-01	Final Concurrence / Reservation	Grant	Region 8	11/16/2022	11/16/2022	No

**Application Executive Summary**

Amendment #1 - The Tribe has \$27,596 unspent FY19 Tribal Transit Program (TTP) funds that were programed for Emergency Relief (ER) activities and are past their period of availability/lapsed.

This amendment will de-obligate \$27,596 from Project #2 and will then subsequently be moved into Project #3 (Operating Assistance) in a second amendment which re-obligates the funds.

The Period of Performance has also been extended to allow for adequate time to spend these funds.

**BACKGROUND**

In January 2022, FTA Region 8 notified the Tribe that ER flexibilities would be coming to an end on 1/20/2022 and if any remaining funds were left in this activity, they would need to be de-obligated. Because these funds were past their period of availability, they would no longer be accessible to the Tribe to be re-obligated. Several months later the Tribe inquired about moving the ER funds into another activity rather than deobligating and losing the funds.

Following this request, Region 8 contacted TPM to see if this was an option for lapsed funds that had been transferred into an ER account and FTA HQ advised the Region to pursue a Zero Dollar Amendment to transfer of lapsed funds into another line item in the existing grant. This approach is consistent with how typical TTP funds would be handled.

FTA approved this scope change on Nov 8, 2022 via email. This email conversation is attached in the application documents.

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Original grant.

The Rosebud Sioux Tribe (RST) uses FFY19 5311 Tribal Formula, COVID-19 ER Response funds and FY19 Rural Formula 5311 funds in this Operating, Preventive Maintenance, Project Administration and CoVid-19 Emergency Response grant. The Rural 5311 funds have been transferred to the Tribe by the State of South Dakota, documentation allowing the Tribe to come into FTA for these directly is provided in the Recipient Documents. All funds are lapsing.

The full grant amount is \$871,922, \$818,065 Federal, as follows:

FY19 Rural Formula - \$244,516 (full apportionment)

FY19 Tribal Formula - \$573,549 (full apportionment)

- \$35,000 has been transferred to Emergency Response Activities in a separate project (Project 2) in this grant

- \$538,549 to be used for typical TTP 5311 Activities

Project 1 uses \$244,516 in 5311 Rural for the following activities:

- Admin expenses

- Vehicle preventive maintenance

- Facility preventive maintenance

Project 2 uses \$35,000 in COVID-19 ER response funds for the following activities:  
- Admin Leave for operating and administration staff during the COVID-19 pandemic

Project 3 uses \$538,549 TTP formula funds for the following activities:  
- Operating Assistance

Local matching funds for the Rural 5311 formula funds comes from the State of South Dakota and RST's fare revenue.

The recipient 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.

**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 the Designated Recipient and can apply for and receive these apportioned funds.

**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 Rosebud Sioux Tribe (RST) uses FFY19 5311 Tribal Formula, COVID-19 ER Response funds and FY19 Rural Formula 5311 funds in this Operating, Preventive Maintenance, Project Administration and CoVid-19 Emergency Response grant. The Rural 5311 funds have been transferred to the Tribe by the State of South Dakota, documentation allowing the Tribe to come into FTA for these directly is provided in

the Recipient Documents.

**Activities to be performed:**

Administrative expenses  
Vehicle preventive maintenance  
Facility preventive maintenance  
Admin Leave for operating and administration staff during the COVID-19 pandemic  
Operating Assistance

**Expected outcomes:**

To maintain robust transit service throughout the Reservation, while retaining employee personnel needed to provide this service.

**Intended beneficiaries:**

Members of the Rosebud Sioux Tribe and visitors.

**Subrecipient Activities:**

None

### Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
John Charles	Arcoren	Director	johncharles.arcoren@rst-nsn.gov	(605) 747-2718
Peter	Hadley	Community Planner	peter.hadley@dot.gov	(303) 362-2393

### Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$244,516
5311 COVID-19 ER Response Tribal Formula	5311-8C	20509	\$7,404
5311 - Tribal Transit Program Formula	5311-1B	20509	\$538,549
Local			\$7,855
Local/In-Kind			\$0
State			\$46,002
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$844,326</b>

### Application Budget

Project	Budget Item	FTA	Non-FTA	Total	Quantity
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Number			Amount	Amount	Eligible Amount	
SD-2021-009-01-01	600-00 (600-A1)	OTHER PROGRAM COSTS	\$244,516.00	\$53,857.00	\$298,373.00	3
SD-2021-009-01-01		11.79.00 PROJECT ADMINISTRATION	\$208,891.00	\$46,010.00	\$254,901.00	1
SD-2021-009-01-01		11.7A.00 PREVENTIVE MAINTENANCE - Vehicles	\$23,750.00	\$5,231.00	\$28,981.00	1
SD-2021-009-01-01		11.7A.00 PREVENTIVE MAINTENANCE - Facility	\$11,875.00	\$2,616.00	\$14,491.00	1
SD-2021-009-02-01	600-00 (600-A2)	OTHER PROGRAM COSTS	\$7,404.00	\$0.00	\$7,404.00	2
SD-2021-009-02-01		11.79.00 PROJECT ADMINISTRATION	\$2,500.00	\$0.00	\$2,500.00	1
SD-2021-009-02-01		30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$4,904.00	\$0.00	\$4,904.00	1
SD-2021-009-03-01	600-00 (600-A3)	OTHER PROGRAM COSTS	\$538,549.00	\$0.00	\$538,549.00	1
SD-2021-009-03-01		30.09.01 100% FEDERAL SHARE	\$538,549.00	\$0.00	\$538,549.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FY19 5311 Rural Formula - Project Admin and PM (vehicles and facility)

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2021-009-01-01	6881-2021-1-P1	11/16/2022	6/1/2021	3/31/2023

#### Project Description

Amendment #1 - no change to this Project.

This project will use FY19 5311 Rural formula funds from SDDOT for the following activities: Admin Expenses, and Preventive Maintenance for Vehicles and Facilities. These activities use the sliding scale

Federal Share of 81.95%, allowable per FTA Circular 9040.1G. The total Federal share for this project is \$ 244,516, with local share covered by the State of South Dakota in the amount of \$46,002 and \$7,855 from the Tribe.

**Project Benefits**

These funds are essential for the Tribe to continue to operate and maintain transit service throughout the Reservation.

**Additional Information**

*None provided.*

**Location Description**

We provide services through-out the entire federally recognized boundaries of the Rosebud Sioux Tribe, as well as the State of South Dakota and a small portion of Nebraska. I would like to provide nationwide services, if feasible. We are located in south central South Dakota, in the County of Todd.

**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 - Rural Area Formula	5311-1A	20509	\$244,516
Local			\$7,855
Local/In-Kind			\$0
State			\$46,002
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$298,373</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2021-009-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$244,516.00	\$53,857.00	\$298,373.00	3
SD-2021-009-01-01	11.79.00 PROJECT ADMINISTRATION	\$208,891.00	\$46,010.00	\$254,901.00	1
SD-2021-009-01-01	11.7A.00 PREVENTIVE MAINTENANCE - Vehicles	\$23,750.00	\$5,231.00	\$28,981.00	1
SD-2021-009-01-01	11.7A.00 PREVENTIVE MAINTENANCE - Facility	\$11,875.00	\$2,616.00	\$14,491.00	1

## Project Budget Activity Line Items

### 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

Funds will be used for general administrative expenses, including, but not limited to the following: salaries and fringe benefits of director, secretary, admin and bookkeeping staff; marketing/advertising expenses; insurance; office supplies; facilities/equipment rental; standard overhead rates; costs of administering drug and alcohol testing; utilities; and consultant support for admin type activities including but not limited to NTD reporting.

This activity utilizes the allowable sliding scale rate of 81.95% Federal Share noted in the FTA Circular 9040.1G noted on page III-17.

Admin expenses are for the time period of 6/1/2021 to 3/31/2023.

#### 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 - Rural Area Formula	5311-1A	20509	\$208,891
Local			\$6,710
Local/In-Kind			\$0
State			\$39,300
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$254,901</b>

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2021	Begin incurring costs
End Date	3/31/2023	End incurring expenses

**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**

Funds for preventive maintenance of vehicles. This includes all activities, supplies, materials, labor, services and associated costs required to preserve or extend the functionality and serviceability of the transit program vehicles.

This activity utilizes the allowable sliding scale rate of 81.95% Federal Share noted in the FTA Circular 9040.1G noted on page III-17.

This is for the time period of 6/1/2021 to 3/31/2023.

**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 - Rural Area Formula	5311-1A	20509	\$23,750
Local			\$763
Local/In-Kind			\$0
State			\$4,468
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0



<b>Total Eligible Cost</b>	<b>\$28,981</b>
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<b>Milestone Name</b>	<b>Est. Completion Date</b>	<b>Description</b>
Start Date	6/1/2021	Begin incurring expenses
End Date	3/31/2023	End incurring expenses

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

<b>Scope Name / Code</b>	<b>Line Item #</b>	<b>Line Item Name</b>	<b>Activity</b>	<b>Quantity</b>
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	1

**Extended Budget Description**

Funds for preventive maintenance of the transit facility. This includes all activities, supplies, materials, labor, services and associated costs required to preserve or extend the functionality and serviceability of the transit facility.

This activity utilizes the allowable sliding scale rate of 81.95% Federal Share noted in the FTA Circular 9040.1G noted on page III-17.

This is for the time period of 6/1/2021 to 3/31/2023.

**Will 3rd Party contractors be used to fulfill this activity line item?**

No, 3rd Party Contractors will not be used for this line item.

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Rural Area Formula	5311-1A	20509	\$11,875
Local			\$382
Local/In-Kind			\$0
State			\$2,234
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$14,491</b>

<b>Milestone Name</b>	<b>Est. Completion Date</b>	<b>Description</b>
Start Date	6/1/2021	Begin incurring expenses
End Date	3/31/2023	End incurring expenses

**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	5/20/2021

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	\$208,891.00	\$254,901.00

**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	5/20/2021

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	\$23,750.00	\$28,981.00

**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 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

Date	Description
5/20/2021	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 - Facility	1	\$11,875.00	\$14,491.00

**Project Title: FY19 5311 TTP COVID-19 ER - Operations and Admin**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2021-009-02-01	6881-2021-1-P2	11/16/2022	6/1/2021	12/31/2021

**Project Description**

Amendment #1 - The Tribe has \$27,596 unspent FY19 Tribal Transit Program (TTP) funds that were programed for Emergency Relief (ER) activities and are past their period of availability/lapsed.

This amendment will de-obligate \$27,596 from this project and will then be moved into the Project #3 (Operating Assistance) in a second amendment which re-obligates the funds.

FTA approved this scope change on Nov 8, 2022 via email. This email conversation is attached in the application documents.

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Original:

FY19 5311 Tribal COVID-19 ER response funds in the amount of \$35,000 will be used for admin leave for operating and admin staff during the COVID-19 pandemic. The Rosebud Tribal Transit Program had to shut down operations and employees were placed on leave.

**Project Benefits**

These funds are essential for the Tribe to keep employees on the payroll and be ready to operate and maintain transit service throughout the Reservation.

**Additional Information**

*None provided.*

**Location Description**

We provide services within the federally recognized boundaries of the Rosebud Sioux Tribe, as well as the State of South Dakota and a small portion of Nebraska. I hope to provide nationwide services, if feasible. We are located in south central South Dakota, in the County of Todd.

## 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 COVID-19 ER Response Tribal Formula	5311-8C	20509	\$7,404
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>\$7,404</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2021-009-02- 600-00	OTHER PROGRAM COSTS	\$7,404.00	\$0.00	\$7,404.00	2

01	(600-A2)						
SD-2021-009-02-01		11.79.00	PROJECT ADMINISTRATION	\$2,500.00	\$0.00	\$2,500.00	1
SD-2021-009-02-01		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$4,904.00	\$0.00	\$4,904.00	1

## Project Budget Activity Line Items

### 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

Amendment #1 - de-obligating \$9,050 from this activity to be moved into Project #3 (Operating Assistance) in a second amendment.

FY19 5311 Tribal COVID-19 ER response funds will be used for admin leave for admin staff (director, secretary and admin assistant) during the COVID-19 pandemic from June 1, 2021 through December 31, 2021.

#### 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 COVID-19 ER Response Tribal Formula	5311-8C	20509	\$2,500
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>\$2,500</b>

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2021	Begin incurring expenses
End Date	12/31/2021	Estimated end date of administrative leave

**Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

**Extended Budget Description**

Amendment #1 - de-obligating \$18,546 from this activity to be moved into Project #3 (Operating Assistance) in a second amendment.

FY18 5311 Tribal COVID-19 ER response funds will be used for admin leave for transit operations staff ( drivers, mechanics, maintenance and dispatch) during the COVID-19 pandemic from June 1, 2021 to December 31, 2021.

**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 COVID-19 ER Response Tribal Formula	5311-8C	20509	\$4,904
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>\$4,904</b>

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2021	Begin incurring expenses
End Date	12/31/2021	Estimated end date of Administrative leave

**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	5/20/2021

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	\$2,500.00	\$2,500.00
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	1	\$4,904.00	\$4,904.00

**Project Title: FY19 TTP Formula - Operating**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2021-009-03-01	6881-2021-1-P3	11/16/2022	6/1/2021	8/1/2022

**Project Description**

Amendment #1 - no change to this Project. \$27,596 in funds will be re-obligated to this Project in a future, second Amendment.

This project will use FFY19 TTP formula funds for Operating Assistance. The total Federal share is 100%.

**Project Benefits**

Maintain transit services.

**Additional Information**

None provided.

**Location Description**

Rosebud Sioux Tribe

**Project Location (Urbanized Areas)**

UZA Code	Area Name
460000	South Dakota

**Congressional District Information**

State	District	Representative
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## 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	\$538,549
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>\$538,549</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2021-009-03-01	600-00 (600-A3) OTHER PROGRAM COSTS	\$538,549.00	\$0.00	\$538,549.00	1
SD-2021-009-03-01	30.09.01 100% FEDERAL SHARE	\$538,549.00	\$0.00	\$538,549.00	1

## Project Budget Activity Line Items



**Budget Activity Line Item: 30.09.01 - 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**

Amendment #1 - no change to this ALI. \$27,596 in funds will be re-obligated to this Project in a future, second Amendment. The milestones for this activity will be updated in the next Milestone Progress Report to reflect the new, extended Period of Performance.

Operating expenses include, but are not limited to the following: fuel, oil, antifreeze, drivers' salaries and fringe benefits, dispatcher salary and fringe benefits, mechanic/maintenance staff salaries and fringe benefits, and licenses.

Funds are for operating expenses for the time period of 6/1/2021 to 8/1/2022.

**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	\$538,549
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>\$538,549</b>

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2021	Begin incurring expenses
End Date	8/1/2022	End incurring expenses

**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	1/27/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	100% FEDERAL SHARE	1	\$538,549.00	\$538,549.00

## 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** 9/1/2023

**Comment** Contact for grantee is:  
John Charles Arcoren  
Transit Manager  
johncharles.arcoren@rst-nsn.gov  
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