

Application

Federal Award Identification Number (FAIN)	OR-2023-015-00
Temporary Application Number	1723-2022-3
Award Name	CRRSAA - FY 2021 Section 5307 Transferred to Section 5311 - Operating Assistance for Oregon Department of Transportation
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	9/30/2025
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: TRANSPORTATION, OREGON DEPARTMENT OF

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1723	State Agency	OREGON DEPARTMENT OF TRANSPORTATION	KNY3KNFT2NG9	195234364

Location Type	Address	City	State	Zip
Headquarters	355 CAPITOL ST NE MS21	SALEM	OR	973013871
Physical Address	555 13TH ST NE STE 3	SALEM	OR	97301
Mailing Address	555 13TH ST NE	SALEM	OR	97301

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: CRRSAA - FY 2021 Section 5307 Transferred to Section 5311 - Operating Assistance for Oregon Department of Transportation

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
OR-2023-015-00	Final Concurrence / Reservation	Grant	Region 10	4/22/2022	4/22/2022	No

Application Executive Summary

This grant application includes \$5,290 in FY 2021 Section 5307 CRRSAA transferred to Section 5311 CRSAAs funds, at the 100% federal share, for operating assistance to prevent, prepare for, and respond to the coronavirus pandemic. Operating assistance will be provided for the City of Milton-Freewater as a subrecipient.

SPECIAL LANGUAGE FOR FURLOUGH CERTIFICATION

The Recipient certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020 (the enactment date of the CARES Act).

SPECIAL CONDITION FOR EMERGENCY RELATED FUNDING

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)

Quarterly

Frequency of Federal Financial Reports (FFR)

Quarterly

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 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

For operating assistance to prevent, prepare for, and respond to the coronavirus pandemic. Operating assistance will be provided for the City of Milton-Freewater as a subrecipient.

Activities to be performed:

Operating costs include but are not limited to driver and other operations worker salaries and benefits, fuel, supplies including PPE and cleaning supplies, administrative leave for operations and preventive maintenance employees, and any equipment under \$3,000 in order to disinfect vehicles and facilities.

Expected outcomes:

Sustained and safe transportation options in the rural areas of the City of Milton-Freewater.

Intended beneficiaries:

The general public in and around the City of Milton-Freewater.

Subrecipient Activities:

City of Milton-Freewater will provide rural transit services with one end of service within the urbanized area of City of Milton-Freewater.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Susan	Wilson-George	Grant Services Manager	susan.wilson-george@odot.oregon.gov	(503) 986-3300
Deborah	Ensor	Transportation Program Specialist	Deborah.Ensor@dot.gov	(206) 220-7950

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$5,290
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$5,290

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OR-2023-015-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$5,290.00	\$0.00	\$5,290.00	1
OR-2023-015-01-00	30.09.08 2021 Section 5307 CRRSAA Transferred to Section 5311 CRRSAA (100:0)(00)	\$5,290.00	\$0.00	\$5,290.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: CRRSAA - FY 2021 Section 5307 Transferred to Section 5311 - Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OR-2023-015-01-00	1723-2022-3-P1	4/22/2022	7/1/2022	6/30/2025

Project Description

This project includes \$5,290 in FY 2021 Section 5307 CRRSAA transferred to Section 5311 CRSA A funds, at the 100% federal share, for operating assistance to prevent, prepare for, and respond to the coronavirus pandemic. Operating assistance will be provided for the City of Milton-Freewater as a subrecipient. Funding was originally allocated to the Section 5307 CRRSAA program and transferred to the Section 5311 CRRSAA program for administration of the funds. Operating costs include but are not limited to driver and other operations worker salaries and benefits, fuel, supplies including PPE and cleaning supplies, administrative leave for operations and preventive maintenance employees, and any equipment under \$3,000 in order to disinfect vehicles and facilities.

Project Benefits

Sustain transportation options in a safe and disinfected manner during the coronavirus pandemic

Additional Information

None provided.

Location Description

In and around the City of Milton-Freewater in the Walla Walla WA-OR UZA.

Project Location (Urbanized Areas)

UZA Code	Area Name
410000	Oregon
414050	Walla Walla, WA--OR

Congressional District Information

State	District	Representative
Oregon	2	Cliff Bentz

Program Plan Information

STIP/TIP

Date: Not Provided

Description: This project includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per CRRSAA requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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 (CRRSAA)	5311-9A	20509	\$5,290
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$5,290
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Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OR-2023-015-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$5,290.00	\$0.00	\$5,290.00	1
OR-2023-015-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY 2021 Section 5307 CRRSAA Transferred to Section 5311 CRRSAA) (100:0)(00)	\$5,290.00	\$0.00	\$5,290.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY 2021 Section 5307 CRRSAA Transferred to Section 5311 CRRSAA) (100:0)(00)

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

This activity line item includes \$5,290 in FY 2021 Section 5307 CRRSAA transferred to Section 5311 CRSA funds, at the 100% federal share, for operating assistance to prevent, prepare for, and respond to the coronavirus pandemic. Operating assistance will be provided for the City of Milton-Freewater as a subrecipient. Funding was originally allocated to the Section 5307 CRRSAA program and transferred to the Section 5311 CRRSAA program for administration of the funds. Operating costs include but are not limited to driver and other operations worker salaries and benefits, fuel, supplies including PPE and cleaning supplies, administrative leave for operations and preventive maintenance employees, and any equipment under \$3,000 in order to disinfect vehicles and facilities. Operations will take place from 7/1/2021 through 6/30/2025.

MATCH RATIO

Federal/non-federal match ratio for this grant is 100:0.

STIP

This project includes only operations, planning and/or capital projects, with no substantial functional,

location, or capacity change. Therefore, per CRRSAA requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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 (CRRSAA)	5311-9A	20509	\$5,290
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$5,290

Milestone Name	Est. Completion Date	Description
Start Operations	7/1/2022	
End Operation	6/30/2025	

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	

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Deborah Ensor

Comment Type DOL Review for Information

Date 5/31/2023

Comment DOL CERTIFICATION - INFO ONLY
The Federal Transit Administration (FTA) requests that the U.S. Department of Labor undertake all of the steps necessary to perform its certification for this grant application. FTA requests that DOL complete its referral and review. Please advise us of any 40 U.S.C. Section 5333(b) terms and conditions to be included in the grant.