

Application

Federal Award Identification Number (FAIN)	OR-2023-021-00
Temporary Application Number	1723-2022-8
Award Name	ARP Act - FY 2021 Section 5311 Rural Formula - Operating Assistance, Project Administration, Intercity Bus, State Administration, and RTAP 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	12/31/2029
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: ARP Act - FY 2021 Section 5311 Rural Formula - Operating Assistance, Project Administration, Intercity Bus, State Administration, and RTAP for Oregon Department of Transportation

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
OR-2023-021-00	Final Concurrence / Reservation	Grant	Region 10	9/8/2022	9/8/2022	No

Application Executive Summary

This application is utilizing \$7,335,935 in FY 2021 ARP Act Section 5311 rural program funds at a 100-percent federal share for operating assistance, project administration, Intercity Bus, RTAP training, and State administration, to prevent, prepare for, and respond to coronavirus and continue subsequent economic recovery.

\$7,222,580 in FY 2021 ARP Act Section 5311 Rural Formula
\$113,355 in FY 2021 ARP Act Section 5311 RTAP

*** 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)

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 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 is applying an approved Indirect cost rate(s).

Indirect Rate Details: Indirect costs will be applied to the project in this application and to one or more of its activities contained within the award scope of work. The Federal Highway Administration approved ODOT's FY 2022 indirect cost rate on June 28, 2022 and a copy of the approved indirect cost rate document is on file with FTA in TrAMS on the recipient profile. The approved rate of 13.38% will be applied to the applicable activity line descriptions.

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

This application includes: FY 2021 Section 5311 ARP Act funds and FY 2021 Section 5311(b)(3) RTAP ARP funds to prevent, prepare for, and respond to the coronavirus. Activities funded under this grant includes rural operations, project administration, intercity, RTAP, and state direct/indirect administration costs.

Activities to be performed:

Subrecipients will use the funding to sustain transit services within the rural areas of Oregon and the ODOT will use the state administration funding to administer the program and conduct oversight on subrecipient agreements.

Expected outcomes:

Sustained, safe, and accountable transit services across rural areas of Oregon.

Intended beneficiaries:

The general public across all rural areas in the State of Oregon.

Subrecipient Activities:

Subrecipients receiving operating assistance include:

Central Oregon Intergovernmental Council
City of Cottage Grove
City of Lebanon
City of Sandy
City of Sweet Home
City of Woodburn
Clackamas County
Hood River County Transportation District
Lane Council of Governments
Linn County
Morrow County
TAC Transportation, Inc.
Umpqua Public Transportation District

Additional 5311/5311(f) subrecipients will be added to the list above upon award announcement in July 2023. All awards will support operations only projects.

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
Annette	McKelvey	Transportation Program Specialist	Annette.McKelvey@dot.gov	(206) 220-4461
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 (ARPA)	5311-10	20509	\$7,222,580
5311 - Rural Transit Assistance Program (ARPA)	5311-10A	20509	\$113,355
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$7,335,935

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OR-2023-021-01-00	300-00 (300-A2) OPERATING ASSISTANCE	\$5,287,342.00	\$0.00	\$5,287,342.00	0
OR-2023-021-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY 2021 ARPA Section 5311 Rural Formula 100:0)(00)	\$5,287,342.00	\$0.00	\$5,287,342.00	0
OR-2023-021-01-00	610-00 (610-A1) STATE / PROGRAMS ADMINISTRATION	\$722,258.00	\$0.00	\$722,258.00	0

OR-2023-021-01-00		11.80.00	STATE OR PROGRAM ADMINISTRATION - Indirect (FY 2021 ARPA Section 5311 Rural Formula 100:0)(00)	\$361,129.00	\$0.00	\$361,129.00	0
OR-2023-021-01-00		11.80.00	STATE OR PROGRAM ADMINISTRATION - Direct (FY 2021 ARPA Section 5311 Rural Formula 100:0)(00)	\$361,129.00	\$0.00	\$361,129.00	0
OR-2023-021-01-00	620-00 (620-A3)		PROJECT ADMINISTRATION	\$129,593.00	\$0.00	\$129,593.00	0
OR-2023-021-01-00		11.79.00	PROJECT ADMINISTRATION (FY 2021 ARPA Section 5311 Rural Formula 100:0)(00)	\$129,593.00	\$0.00	\$129,593.00	0
OR-2023-021-01-00	634-00 (634-A4)		INTERCITY BUS TRANSPORTATION	\$1,083,387.00	\$0.00	\$1,083,387.00	0
OR-2023-021-01-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY 2021 ARPA Section 5311(f) Rural Formula 100:0)(00)	\$1,083,387.00	\$0.00	\$1,083,387.00	0
OR-2023-021-02-00	635-00 (635-A5)		RURAL TRANSIT ASSISTANCE PROGRAM	\$113,355.00	\$0.00	\$113,355.00	0
OR-2023-021-02-00		43.50.01	TRAINING (FY 2021 ARPA Section 5311(b)(3) Rural Formula 100:0)(00)	\$113,355.00	\$0.00	\$113,355.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: ARP Act – FY 2021 Section 5311 Rural funds for Operating Assistance, project administration, intercity bus, and State Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OR-2023-021-01-00	1723-2022-8-P1	11/3/2022	6/1/2022	9/30/2029

Project Description

This project is utilizing \$7,222,580 in FY 2021 ARP Act Section 5311 rural program funds at a 100-percent federal share for operating assistance, project administration, Intercity Bus, and State administration, to prevent, prepare for, and respond to coronavirus and continue subsequent economic recovery.

***** 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.

Project Benefits

This project enables rural transit providers to continue operating established transit routes to aid communities during the COVID-19 pandemic. This includes necessary trips to work and medical appointments. This project also provides for extra maintenance of transit buses including sanitizing, modifications for social distancing, and staff personal protective devices. Another benefit is the provision of salaries for staff and administrative leave.

Additional Information

None provided.

Location Description

Project activities will take place across the state of Oregon in and from rural areas.

Project Location (Urbanized Areas)

UZA Code	Area Name
410000	Oregon
410280	Portland, OR-WA
411440	Eugene, OR
411940	Salem, OR
413540	Longview, WA--OR
413560	Medford, OR
413930	Corvallis, OR
414010	Bend, OR
414050	Walla Walla, WA--OR
415160	Grants Pass, OR
419550	Albany, OR

Congressional District Information

State	District	Representative
Oregon	1	Suzanne Bonamici
Oregon	2	Cliff Bentz
Oregon	3	Earl Blumenauer
Oregon	4	Peter A DeFazio
Oregon	5	Kurt Schrader

Program Plan Information

STIP/TIP

Date: Not Provided

Description: Date: N/A Description: - This project(s) includes only payroll and operations projects, with no substantial functional, location, or capacity change. Therefore, per ARP 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 (ARPA)	5311-10	20509	\$7,222,580
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$7,222,580

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OR-2023-021- 300-	OPERATING ASSISTANCE	\$5,287,342.00	\$0.00	\$5,287,342.00	0

01-00	00 (300-A2)						
OR-2023-021-01-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY 2021 ARPA Section 5311 Rural Formula 100:0)(00)	\$5,287,342.00	\$0.00	\$5,287,342.00	0
OR-2023-021-01-00	610-00 (610-A1)		STATE / PROGRAMS ADMINISTRATION	\$722,258.00	\$0.00	\$722,258.00	0
OR-2023-021-01-00		11.80.00	STATE OR PROGRAM ADMINISTRATION - Indirect (FY 2021 ARPA Section 5311 Rural Formula 100:0)(00)	\$361,129.00	\$0.00	\$361,129.00	0
OR-2023-021-01-00		11.80.00	STATE OR PROGRAM ADMINISTRATION - Direct (FY 2021 ARPA Section 5311 Rural Formula 100:0)(00)	\$361,129.00	\$0.00	\$361,129.00	0
OR-2023-021-01-00	620-00 (620-A3)		PROJECT ADMINISTRATION	\$129,593.00	\$0.00	\$129,593.00	0
OR-2023-021-01-00		11.79.00	PROJECT ADMINISTRATION (FY 2021 ARPA Section 5311 Rural Formula 100:0)(00)	\$129,593.00	\$0.00	\$129,593.00	0
OR-2023-021-01-00	634-00 (634-A4)		INTERCITY BUS TRANSPORTATION	\$1,083,387.00	\$0.00	\$1,083,387.00	0
OR-2023-021-01-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY 2021 ARPA Section 5311(f) Rural Formula 100:0)(00)	\$1,083,387.00	\$0.00	\$1,083,387.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY 2021 ARPA Section 5311(f) Rural Formula 100:0)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

This ALI includes \$1,083,387 in FY 2021 ARPA Section 5311(f) Intercity formula funding at the 100:0 match ratio for subrecipient rural transit operating assistance. Additional projects will be added to this project line item.

Match

There is no match requirement. This grant is 100% Federal, 0% Local.

STIP:

This project(s) includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per ARPA 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 (ARPA)	5311-10	20509	\$1,083,387
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,083,387

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2022	
Call for Projects Issue Date	5/1/2023	GovDelivery Distributed and posted
Call for Projects Close Date	6/16/2023	Subrecipient application due
Subrecipient and Project Selection Complete:	6/30/2023	
End Operating	6/30/2025	

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION - Direct (FY 2021 ARPA Section 5311 Rural Formula 100:0)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	0

Extended Budget Description

This activity includes \$ 361,129 in FY 2021 ARPA Section 5311 Rural formula funding at the 100:0 match ratio for the state's direct administrative costs.

Match

There is no match requirement. This grant is 100% Federal, 0% Local.

STIP:

This project(s) includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per ARPA 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 (ARPA)	5311-10	20509	\$361,129
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$361,129

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2022	Start task
End Date	9/30/2029	End task

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY 2021 ARPA Section 5311 Rural Formula 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	0

Extended Budget Description

This ALI includes \$5,287,342 in FY 2021 ARPA Section 5311 formula funding at the 100:0 match ratio for subrecipient rural transit operating assistance. Additional projects will be added to this project line item.

Match

There is no match requirement. This grant is 100% Federal, 0% Local.

STIP:

This project(s) includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per ARPA 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 (ARPA)	5311-10	20509	\$5,287,342
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$5,287,342

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2022	Start task
Call for Projects Issue Date	5/1/2023	GovDelivery distributed and posted
Call for Projects Close Date	6/16/2023	Subrecipient applications due
Start Operating	6/30/2023	1 of 2 solicitations
Subrecipient and Project Selection Complete	6/30/2023	2nd solicitation for projects
Operating Projects 50% complete	2/16/2024	
End Operating	6/30/2025	End task

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION (FY 2021 ARPA Section 5311 Rural Formula 100:0)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	0

Extended Budget Description

This ALI includes \$ 129,593 in FY 2021 ARPA Section 5311 formula funding at the 100:0 match ratio for rural project administration cost.

Match

There is no match requirement. This grant is 100% Federal, 0% Local.

STIP:

This project(s) includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per ARPA 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 (ARPA)	5311-10	20509	\$129,593
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$129,593

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2022	Begin project administration
End Date	12/30/2025	Complete project administration

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION - Indirect (FY 2021 ARPA Section 5311 Rural Formula 100:0)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	0

Extended Budget Description

This ALI includes \$ 361,129 in FY 2021 ARPA Section 5311 rural formula funding at the 100:0 match ratio for the state's administrative costs using a federally-approved indirect cost rate.

Match

There is no match requirement. This grant is 100% Federal, 0% Local.

STIP:

This project(s) includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per ARPA 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 (ARPA)	5311-10	20509	\$361,129
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$361,129

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2022	Begin state administration
End Date	9/30/2029	Complete state administration

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY 2021 ARPA Section 5311(f) Rural Formula 100:0)(00)	0	\$1,083,387.00	\$1,083,387.00

STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION - Direct (FY 2021 ARPA Section 5311 Rural Formula 100:0)(00)	0	\$361,129.00	\$361,129.00
OPERATING ASSISTANCE (300- 00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY 2021 ARPA Section 5311 Rural Formula 100:0)(00)	0	\$5,287,342.00	\$5,287,342.00
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION (FY 2021 ARPA Section 5311 Rural Formula 100:0)(00)	0	\$129,593.00	\$129,593.00
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION - Indirect (FY 2021 ARPA Section 5311 Rural Formula 100:0)(00)	0	\$361,129.00	\$361,129.00

Project Title: ARP Act – FY 2021 Section 5311 Rural funds for RTAP

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OR-2023-021-02-00	1723-2022-8-P3	5/31/2023	6/1/2022	9/30/2029

Project Description

This project is utilizing \$113,355 in FY 2021 ARP Act Section 5311 rural program funds at a 100-percent federal share for RTAP training to prevent, prepare for, and respond to coronavirus and continue subsequent economic recovery.

*** 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.

Project Benefits

This project enables rural transit providers to continue operating established transit routes to aid communities during the COVID-19 pandemic. This includes necessary trips to work and medical appointments. This project also provides for extra maintenance of transit buses including sanitizing, modifications for social distancing, and staff personal protective devices. Another benefit is the provision of salaries for staff and administrative leave.

Additional Information

None provided.

Location Description

Project activities will take place across the state of Oregon in and from rural areas.

Project Location (Urbanized Areas)

UZA Code	Area Name
410000	Oregon
410280	Portland, OR-WA
411440	Eugene, OR
411940	Salem, OR
413540	Longview, WA--OR
413560	Medford, OR
413930	Corvallis, OR
414010	Bend, OR
414050	Walla Walla, WA--OR
415160	Grants Pass, OR
419550	Albany, OR

Congressional District Information

State	District	Representative
Oregon	1	Suzanne Bonamici
Oregon	2	Cliff Bentz
Oregon	3	Earl Blumenauer
Oregon	4	Val Hoyle
Oregon	5	Lori Chavez-DeRemer
Oregon	6	Andrea Salinas

Program Plan Information

STIP/TIP

Date: Not Provided

Description: Date: N/A Description: - This project(s) includes only payroll and operations projects, with no substantial functional, location, or capacity change. Therefore, per ARP 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 Transit Assistance Program (ARPA)	5311-10A	20509	\$113,355
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$113,355

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OR-2023-021-02-00	635-00 (635-A5) RURAL TRANSIT ASSISTANCE PROGRAM	\$113,355.00	\$0.00	\$113,355.00	0
OR-2023-021-02-00	43.50.01 TRAINING (FY 2021 ARPA Section 5311(b)(3) Rural Formula 100:0)(00)	\$113,355.00	\$0.00	\$113,355.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 43.50.01 - TRAINING (FY 2021 ARPA Section 5311(b)(3) Rural Formula 100:0)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	0

Extended Budget Description

This ALI includes \$113,355 in FY 2021 Section 5311 ARPA funding at 100.00 match ratio for rural transit assistance program (RTAP) training costs.

Match

There is no match requirement. This grant is 100% Federal, 0% Local.

STIP:

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

location, or capacity change. Therefore, per ARPA 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 Transit Assistance Program (ARPA)	5311-10A	20509	\$113,355
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$113,355

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2022	Start RTAP Activities
End Date	9/30/2029	End RTAP activities

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING (FY 2021 ARPA Section 5311(b)(3) Rural	0	\$113,355.00	\$113,355.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Annette McKelvey

Comment Type DOL Review for Information

Date 6/6/2023

Comment 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 within 30 days. Please advise us of any 40 U.S.C. Section 5333(b) terms and conditions to be included in the grant.

Application Review Comments

Comment By Danielle Casey

Comment Type Pre-Award Manager Returns Application

Date 1/25/2023

Comment Returning to recipient for edits and revisions. Comments to follow in email dated 1/25/2023.

Comment By Danielle Casey

Comment Type Pre-Award Manager Returns Application

Date 2/8/2023

Comment Returning to recipient for edits and revisions, per recipient request.

Comment By Danielle Casey

Comment Type Pre-Award Manager Returns Application

Date 3/1/2023

Comment Returning to recipient for reassignment. Please do not resubmit until notified by Region 10.

Comment By Annette McKelvey

Comment Type Pre-Award Manager Returns Application

Date 5/17/2023

Comment returning for budgetary edits

Comment By Annette McKelvey

Comment Type Pre-Award Manager Returns Application

Date 5/31/2023

Comment for budgetary edits

Application Review Comments

Comment By Susan Wilson-George

Comment Type Application Details

Date 2/1/2023

Comment The comments from the review have been addressed. This application will be resubmitted.