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U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	WA-2021-052-01
Temporary Application Number	1724-2021-3
Award Name	CRRSAA - FY 2021 Section 5311 Rural Area Formula Program - Operating & Administration
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	7/29/2021		
Original Period of Performance End Date	9/30/2024		
Current Period of Performance End Date	9/30/2025	Revision #: 0	Approved?: No

Part 1: Recipient Information

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Union Name	WASHINGTON FEDERATION OF STATE EMPLOYEES
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Address 2	
City	Olympia
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Contact Name	Greg Devereux
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Website	

Part 2: Application Information

Title: CRRSAA - FY 2021 Section 5311 Rural Area Formula Program - Operating & Administration

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
WA-2021- 052-01	Final Concurrence / Reservation	Grant	Region 10	2/21/2023	2/21/2023	No

Application Executive Summary

DE-OBLIGATION AMENDMENT (01)

This amendment (01) will de-obligate \$3,310,167 in CRRSAA Section 5311 Operating funds (under Operating Assistance scope code 300-00). A future amendment (02) will re-obligate the \$3,310,167 under CRRSAA Section 5311 - Intercity Bus (adding Intercity Bus scope code 634-00). Combined, the two amendment actions will result in moving funds from one funding source to another. END DE-OBLIGATION AMENDMENT (01)

Specific Award Purpose:

This grant includes FFY 2021 Section 5311 CRRSAA funding in the amount of \$83,136,662 (out of \$164, 001,414 available) representing 50.69% federal share of the total eligible amount. The funds will used to maintain operating services in rural areas across the state in addition to program administration. The purpose of the grant is to assist with eligible operating expenses necessary to operate, manage, and maintain public transportation services while responding to COVID-19. Associated costs include driver salaries, fuel, minor capital items directly related to COVID-19, and items having a useful life of less than one year, including personal protective equipment and cleaning supplies.

Activities to be performed:

Sustain/maintain current operating service levels in the different rural areas across the state of Washington. Implement the necessary measures to respond to COVID-19, overcome unprecedented challenges caused by the pandemic, and continue to offer essential services to preserve public safety and wellbeing and offer a mean of transportation to people to continue to access jobs, medical appointments, schools, and other destination.

Expected Outcomes:

Maintaining an adequate level of public transportation service in rural areas. Respond to COVID-19 and

enable people to access destinations essential for their daily lives, safety, and wellbeing.

Intended Beneficiaries:

Public Transportation customers who utilize public transportation services across the state of Washington.

Subrecipient Activity:

Operate, manage, and maintain public transportation services. Ensure adequate funding and financial planning to pay for driver salaries, fuel, minor capital items directly related to COVID-19, and items having a useful life of less than one year, including personal protective equipment and cleaning supplies. Reimburse for other eligible costs such as administrative leave and leave for employees due to reductions in service or leave required for a quarantined worker. Agencies as part of their response to COVID-19 may hire temporary workers, pay for overtime, cleaning/sanitizing of vehicles and facilities, additional material and telework equipment, hazard pay, training, increased security, and other expenses.

Recipient: WSDOT

Sub Recipients: Central Transit Clallam Transit Columbia County Public Transportation Garfield County Public Transportation Grant Transit Authority Grays Harbor Transit Authority HopeSource Island Transit Jefferson Transit AuthorityB18 Mason Transit Authority Pacific Transit System People for People Pullman Transit TranGo Twin Transit

The remainder of the CRRSAA funding allocation was obligated in a separate WSDOT Grant (WA-2021-022) by Washington State Ferries. Colville Indian Tribe also received a suballocation of the overall total and they will apply for these funds independently, as a direct recipient. The suballocation letter, dated March 2, 2021, is attached in TrAMS.

The Recipient certifies that it and any subrecipient or contractor that is a provider of public transportation: (a) intend, to the maximum extent possible, to use of CRRSAA funds to bring back any employees previously furloughed as a direct result of financial difficulties caused by the COVID-19 public health emergency; (b) intend to use CRRSAA funds to rehire any positions of employees who were laid off as a direct result of financial challenges caused by the COVID-19 public health emergency; and (c) will explain how they have spent CRRSAA funds on payroll, operations, or payroll and expenses of private providers of public transportation to the maximum extent possible.

Per the CRRSAA, the project in this application is not required to be programmed in the Long-Range Transportation Plan or Statewide Transportation Improvement Program.

*** Special Condition ***

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 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 purpose of the grant is to assist with eligible operating expenses necessary to operate, manage, and maintain public transportation services while responding to COVID-19. Associated costs include driver salaries, fuel, minor capital items directly related to COVID-19, and items having a useful life of less than one year, including personal protective equipment and cleaning supplies.

Activities to be performed:

Sustain/maintain current operating service levels in the different rural areas across the state of Washington. Implement the necessary measures to respond to COVID-19, overcome unprecedented challenges caused by the pandemic, and continue to offer essential services to preserve public safety and wellbeing and offer a mean of transportation to people to continue to access jobs, medical appointments, schools, and other destination.

Expected outcomes:

Maintaining an adequate level of public transportation service in rural areas. Respond to COVID-19 and enable people to access destinations essential for their daily lives, safety, and wellbeing.

Intended beneficiaries:

Public Transportation customers who utilize public transportation services across the state of Washington.

Subrecipient Activities:

Operate, manage, and maintain public transportation services. Ensure adequate funding and financial planning to pay for driver salaries, fuel, minor capital items directly related to COVID-19, and items having a useful life of less than one year, including personal protective equipment and cleaning supplies. Reimburse for other eligible costs such as administrative leave and leave for employees due to reductions in service or leave required for a quarantined worker. Agencies as part of their response to COVID-19 may hire temporary workers, pay for overtime, cleaning/sanitizing of vehicles and facilities, additional material and telework equipment, hazard pay, training, increased security, and other expenses.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Annette	McKelvey	Transportation Program Specialist	Annette.McKelvey@dot.gov	(206) 220-4461
Tami	Frazier	Transportation Planning Engineer	fraziet@wsdot.wa.gov	(360) 870-5102

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$79,826,495
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$79,826,495

Application Budget

Project Number		Bud	get Item	FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
WA-2021-052- 01-01	300- 00 (300- A1)	OPERAT	ING ASSISTANCE	\$63,426,354.00	\$0.00	\$63,426,354.00	1
WA-2021-052- 01-01		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (21 CRRSAA 5311	\$63,426,354.00	\$0.00	\$63,426,354.00	1

		100:0)(01)				
WA-2021-052- 01-01	STATE / I ADMINIS	PROGRAMS TRATION	\$16,400,141.00	\$0.00	\$16,400,141.00	1
WA-2021-052- 01-01	11.80.00	STATE OR PROGRAM ADMINISTRATION (21 CRRSAA 5311 100:0)(00)	\$16,400,141.00	\$0.00	\$16,400,141.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: CRRSAA - FY 2021 Section 5311 Rural Area Formula Program - Operating, Administration, and Intercity Bus

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2021-052-01-01	1724-2021-3-P1	2/22/2023	1/20/2020	6/30/2024

Project Description

START AMENDMENT (01)

The purpose of this amendment is to decrease scope code 300-00 for Operating Assistance of funding source 5311 - Rural Area (CRRSAA) by \$3,310,167 so it can be amended next and moved to a new scope code and ALI 634-00 Intercity Bus Transportation of funding source 5311 (f) Intercity Bus (CRRSAA). Moving funds from one funding source to another. This would amend the Operating Assistance fund from \$66,736,521 to \$63,426,354.

END AMENDMENT (01)

This project includes FFY 2021 Section 5311 CRRSAA funding in the amount of \$83,136,662 (out of \$164, 001,414 available) representing 50.69% federal share of the total eligible amount. The grant activities in this CRRSAA sub-allocation will be used for operating projects in rural areas across the state and program administration. The application scope of work includes eligible operating activities utilizing CRRSAA funding to prevent, prepare for, and respond to coronavirus. No future CRRSAA grant requests will be made for remaining project costs.

Under the CRRSAA, Washington State received a total apportionment of \$164,001,414 in Section 5311 Rural Area Formula Program funding.

Based on FTA's guidance, WSDOT's public transit division awarded \$53,426,254 of the total amount to non-profit and transit agencies operating in rural areas across the state. This is the amount required to cover the 125% level of these agency's operating expenses. This same methodology was used to award \$ 864,752 to the Colville Indian Tribes, who will apply for these funds independently, as a direct recipient. In addition, \$16,400,141 (10% of the total apportionment) will programmed for State administrative and support activities. The remaining \$13,310,267 will be used to fund additional subrecipient needs through a secondary process. Due to the changing nature of the current public health emergency, this approach will provide maximum flexibility to WSDOT.

In addition, of the total apportionment amount, \$80,000,000 was allocated to Washington State Ferries for eligible net operating expenses (operating expense - farebox revenue) on eligible rural routes as reported

in the National Transit Database.

\$66,736,521 Statewide Non-Profit and Transit Agency Rural Operating Assistance (This grant application)
\$16,400,141 State Administration (This grant application)
\$80,000,000 Rural Ferry Operating Assistance (Washington State Ferries)
\$864,752 Rural Ferry Operating Assistance (Confederated Tribes of the Colville Reservation)

\$164,001,414 Total Allocation

Project Benefits

This project enables rural transit providers to continue operating established transit routes and to add new services to aid communities during the COVID-19 pandemic. This includes necessary trips to work and medical appointments. Some services such as meal delivery and other critical services are being provided during this time. This project also provides for extra maintenance of transit buses including sanitizing, modifications for social distancing, and driver and other staff personal protective devices. Other benefits are the provision of salaries for staff on administrative leave, local agency administration, and continued connections for travelers between rural areas.

Additional Information

None provided.

Location Description

Project activities will take place across the state of Washington in rural areas.

Project Location (Urbanized Areas)

UZA Code	Area Name
530000	Washington
532520	Yakima, WA

Congressional District Information

District	State
1	Washington
2	Washington
3	Washington
4	Washington
5	Washington
6	Washington
8	Washington
10	Washington

Program Plan Information

STIP/TIP

Date: Not Provided

Description: Transportation Improvement Program (TIP) or the Statewide Transportation Improvement Program (STIP): CARES Act funds used to pay for operating expenses do not need to be included in the TIP/STIP. CARES Act funds used to pay for capital expenses for emergency relief do not need to be

included in the TIP/STIP unless the projects are for substantial functional, locational, or capacity changes. 23 CFR §§ 450.326(e)(5), 450.218(g)(5).

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	\$79,826,495
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$79,826,495

Project Budget

Project Number	Budget Item			FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
WA-2021- 052-01-01	300- 00 (300- A1)	OPERAT	ING ASSISTANCE	\$63,426,354.00	\$0.00	\$63,426,354.00	1
WA-2021- 052-01-01		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (21 CRRSAA 5311 100:0)(01)	\$63,426,354.00	\$0.00	\$63,426,354.00	1
WA-2021- 052-01-01	610- 00 (610- A2)	STATE / ADMINIS	PROGRAMS TRATION	\$16,400,141.00	\$0.00	\$16,400,141.00	1
WA-2021- 052-01-01		11.80.00	STATE OR PROGRAM ADMINISTRATION (21 CRRSAA 5311	\$16,400,141.00	\$0.00	\$16,400,141.00	1

100:0)(00)

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share (21 CRRSAA 5311 100:0)(01)

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

START AMENDMENT (01)

The purpose of this amendment is to decrease scope code 300-00 for Operating Assistance of funding source 5311 - Rural Area (CRRSAA) by \$3,310,167 so it can be amended next and moved to a new scope code and ALI 634-00 Intercity Bus Transportation of funding source 5311 (f) Intercity Bus (CRRSAA). Moving funds from one funding source to another. This would amend the Operating Assistance fund from \$66,736,521 to \$63,426,354.

END AMENDMENT (01)

MATCH RATIO

The federal to non-federal match ratio is 100:0.

STIP

This project includes only operational expenses 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	\$63,426,354
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$63,426,354

Milestone Name	Est. Completion Date	Description
Activities Begin	1/20/2020	Activities Begin

Activities Complete

6/30/2024

Project Activities Complete

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION (21 CRRSAA 5311 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	1

Extended Budget Description START AMENDMENT (01)

No change to this ALI. END AMENDMENT (01)

START INITIAL APPLICATION (00)

This activity includes \$16,400,141 in FY2021 CRRSAA Section 5311 Rural Area Program funds for program administration.

MATCH RATIO

The federal to non-federal match ratio is 100:0.

STIP

This project includes only operational expenses 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	\$16,400,141
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$16,400,141

Milestone Name	Est. Completion Date	Description
Administrative Activities Begin	1/20/2020	Administrative Activities Begin
Administrative Activities Complete	6/30/2024	Administrative Activities Complete

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
OPERATING ASSISTANCE (300- 00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (21 CRRSAA 5311 100:0)(01)	1	\$63,426,354.00	\$63,426,354.00
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION (21 CRRSAA 5311 100:0)(00)	1	\$16,400,141.00	\$16,400,141.00

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	1/25/2024
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	Annette McKelvey
Comment Type	Pre-Award Manager Returns Application
Date	5/22/2023
Comment	returning for edits