

Application

Federal Award Identification Number (FAIN)	OR-2024-029-00
Temporary Application Number	1723-2024-9
Award Name	FY 2021 Section 5307 Transferred to Section 5311 - Operating Assistance for CTUIR
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	9/30/2026		
Current Period of Performance End Date	9/30/2026	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	9/30/2026

Part 1: Recipient Information

Name: OREGON DEPARTMENT OF TRANSPORTATION

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: FY 2021 Section 5307 Transferred to Section 5311 - Operating Assistance for CTUIR

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
OR-2024-029-00	Final Concurrence / Reservation	Grant	Region 10	12/11/2023	12/11/2023	No

Application Executive Summary

This application includes \$229,764 in FY 2021 Section 5307 transferred to Section 5311 funding operating assistance for the Confederated Tribes of the Umatilla Indian Reservation. This funding was originally allocated to the Section 5307 Small Urban program and transferred to the Section 5311 program for use in the Walla Walla (WA-OR) urbanized area by the City of Milton-Freewater. Memo of transfer request change and subsequent government-to-government letter correspondence have been uploaded.

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?

Yes, this Grant will 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

To provide operating assistance for the Confederated Tribes of the Umatilla Indian Reservation's (CTUIR) transit fixed route service.

Activities to be performed:

The Confederated Tribes of the Umatilla Indian Reservation will be operating rural transit service around the Walla Walla (WA-OR) urbanized area of Oregon.

Expected outcomes:

To increase passenger capacity, service frequency, and maintain reliable transit service in rural areas.

Intended beneficiaries:

General public in and around the Walla Walla urbanized area of Oregon.

Subrecipient Activities:

These funds will support transit fixed route operations for the Confederated Tribes of the Umatilla Indian Reservation (CTUIR)

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Deborah	Ensor	Transportation Program Specialist	Deborah.Ensor@dot.gov	(206) 220-7950
Bianca	Sinfield	Support Analyst / Coordinator	bianca.sinfield@odot.oregon.gov	(971) 264-4092

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$229,764
Local			\$179,944
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$409,708

Application Budget

Project Number	Budget Item	FTA	Non-FTA	Total	Quantity
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			Amount	Amount	Eligible Amount	
OR-2024-029-01-00	300-00 (300-A1)	OPERATING ASSISTANCE	\$229,764.00	\$179,944.00	\$409,708.00	1
OR-2024-029-01-00	30.09.02	OPERATING ASSISTANCE - (FY 2021 Section 5307 Transferred to Section 5311) (56.08:43.92) (00)	\$229,764.00	\$179,944.00	\$409,708.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

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

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OR-2024-029-01-00	1723-2024-9-P1	2/15/2024	6/1/2024	6/30/2026

Project Description

This project includes \$229,764 in FY 2021 Section 5307 transferred to Section 5311 funding operating assistance for the Confederated Tribes of the Umatilla Indian Reservation. This funding was originally allocated to the Section 5307 Small Urban program and transferred to the Section 5311 program for use in the Walla Walla (WA-OR) urbanized area by the City of Milton-Freewater. Memo of transfer request change and subsequent government-to-government letter correspondence have been uploaded.

Project Benefits

This project enables CTUIR, a rural transit provider, to continue operating established transit routes. This includes trips to work, school, medical appointments, leisure activities, and social events.

Additional Information

None provided.

Location Description

In and around the City of Milton-Freewater, OR, linking regional communities, including Walla Walla, WA

Project Location (Urbanized Areas)

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

Congressional District Information

District	State
2	Oregon

Program Plan Information

STIP/TIP

Date: 5/15/2024

Description: This activity was approved in the 2024-2027 current STIP, Amendment #24-27-0804, Key # 23605, federal approval date 05/15/2024.

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	\$229,764
Local			\$179,944
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$409,708

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OR-2024-029-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$229,764.00	\$179,944.00	\$409,708.00	1
OR-2024-029-01-00	30.09.02 OPERATING ASSISTANCE - (FY 2021 Section 5307	\$229,764.00	\$179,944.00	\$409,708.00	1

Transferred to
Section 5311)
(56.08:43.92)
(00)

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.02 - OPERATING ASSISTANCE - (FY 2021 Section 5307 Transferred to Section 5311) (56.08:43.92) (00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	1

Extended Budget Description

This activity line item includes \$229,764 in FY 2021 Section 5307 transferred to Section 5311 funding operating assistance for the Confederated Tribes of the Umatilla Indian Reservation. This funding was originally allocated to the Section 5307 Small Urban program and transferred to the Section 5311 program for use in the Walla Walla (WA-OR) urbanized area by the City of Milton-Freewater. Memo of transfer request change and subsequent government-to-government letter correspondence have been uploaded.

MATCH RATIO

Federal/non-federal match ratio for this grant is 56.08:43.92. Local state funds, local taxes, cash reserves, and/or contract revenue funds will be used for non-federal share. The match ratios are based upon U.S.C. 120(b)(2) as sliding scale is allowed and the circular 9040.1G as allowed on page III-18, and Appendix C, Page C-2 of 7, which are attached to this grant.

STIP

This activity was approved in the 2024-2027 current STIP, Amendment #24-27-0804, Key # 23605, federal approval date 05/15/2024.

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	\$229,764
Local			\$179,944
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$409,708

Milestone Name	Est. Completion Date	Description
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Operating Assistance Start Date	6/1/2024
Operating Assistance End Date	6/30/2026

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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.02	OPERATING ASSISTANCE - (FY 2021 Section 5307 Transferred to Section 5311) (56.08:43.92) (00)	1	\$229,764.00	\$409,708.00

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 7/11/2024

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.