Oregon Water Resources Department
Planning, Collaboration, and Investments Division

Grant Budget Procedures and Allowable Costs

Updated June 2026

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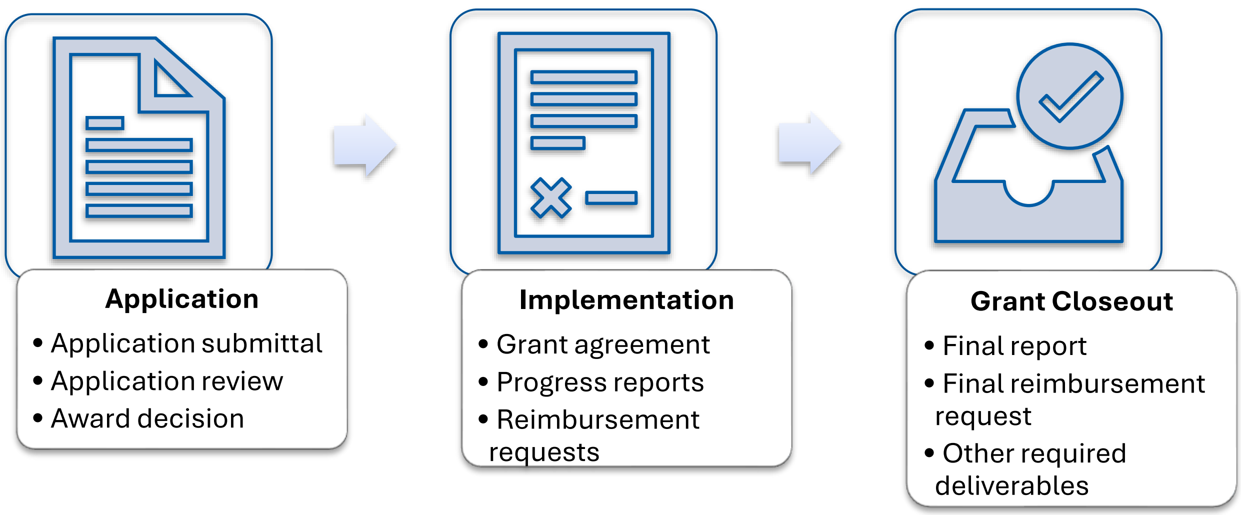
1. Introduction

For applicants and grantees, the Oregon Water Resources Department (OWRD) offers the following information and guidance on grant budgeting and allowable costs for its grant funding opportunities, including Place-Based Water Planning, Feasibility Study Grants, Water Project Grants and Loans, and Direct Appropriations.

These funding programs operate on a reimbursement basis. Under this funding mechanism, grantees incur eligible project costs upfront and then request reimbursement from OWRD after expenses have been incurred, documented, and approved.

This information is intended to help applicants prepare budgets for their grant applications and to help grantees properly manage grant funds.

2. Overview of Grant Process



Application is the stage of a grant's life cycle that includes the submission, review, and award decision of a Grant Application.

Implementation includes the execution of the Grant Agreement, timely submission of progress reports, and requests for reimbursement. See Section 7 for information on reimbursement requests and Section 8 for progress reports.

Grant Closeout includes the submission and approval of the final report, final reimbursement request, and any other required deliverables outlined in the Grant Agreement. See Section 8 for more information on final reports.

3. Fiscal Requirements

Awards funded with state dollars must adhere to Generally Accepted Accounting Principles (GAAP). Grantees must ensure sub-grantees and sub-contractors comply with these principles, standards, and procedures. Awarded funds must be used solely for the project as described in the grant agreement. Any change to the grant budget must be approved in advance in writing by OWRD. See Section 9 for information on grant amendments.

Grantees are solely responsible for determining and complying with any applicable tax reporting requirements related to their use of grant funds. The Internal Revenue Service (IRS) requires OWRD to report all grant payments as taxable income. OWRD will provide a 1099-G tax form as proof of income if you receive a grant as an individual. Forms are mailed mid-January for payments made the prior year to the address on file. For additional information about your tax liability, please contact the IRS or a tax professional.

4. Allowable Costs by Budget Category

Direct Costs

OWRD will reimburse direct costs, which are expenses directly tied to specific project tasks outlined in the grant agreement. Direct costs are divided into seven categories:

1) Staff Salary/Benefits
2) Contractual/Consulting
3) Supplies
4) Materials
5) Travel
6) Equipment
7) Other

Please refer to Section 6 “Ineligible Activities and Costs” section to confirm cost eligibility.

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1) Staff Salary/Benefits

This budget category includes costs for a grantee’s in-house staff whose work is **directly related to the project** and incurred within the grant period.

Eligible staff salary and benefit expenses may include:

- **Project-related activities,** such as project management and technical work.
- **Administrative activities,** such as preparing progress reports, final reports, submitting reimbursement requests, and managing subcontracts or stipends.

Costs of administrative activities **up to 10%** of the total grant award are eligible for reimbursement. Grantees are responsible for ensuring that staff salary and benefit expenses are appropriately categorized and documented as either project-related or administrative.

Staff salary/benefit costs include:

- Gross wages
- Payroll taxes

Elements Required on Documentation for Reimbursement Requests

Staff Salary/Benefits:

✓ Organization name
✓ Employee name
✓ Hours worked
✓ Dates of work
✓ Hourly rate (including fringe and taxes)

Only include actual costs incurred for project work performed (not billing rates or estimates). Documentation of the actual cost of hourly rate must be maintained and provided upon request by OWRD. The actual hourly rate includes gross wages, total fringe benefits and payroll taxes.

- Fringe benefits (e.g., health insurance, retirement, workers' comp, unemployment benefit plans)

Compensation for employees will be considered reasonable if it aligns with the rates paid for similar work in the relevant labor market. If documentation is requested, compensation surveys that reflect current market conditions and provide representative data for comparable positions will be accepted as valid supporting documentation to assess reasonableness.

2) Contractual/Consulting

This budget category includes costs for hiring external consultants, contractors/construction firms, or contracted services provided by external parties not affiliated with the grantee. All contractual and consulting costs must be directly related to the scope and objectives of the grant-funded project.

Allowable costs under this category may include:

- Labor, materials, and supplies provided by the contractor.
- Travel expenses incurred by the contractor (reimbursed at the same rates outlined in the Travel section).

Reimbursement will only be provided for work performed within the approved grant period.

All contracted services must comply with the Oregon Bureau of Labor and Industries (BOLI) wage, hour, terms and conditions of employment laws. Questions related to wage and hour laws and prevailing wage rate laws should be directed to BOLI.

Elements Required on Documentation for Reimbursement Requests

Contractual/Consulting:

- ✓ Invoice with organization's name
- ✓ Grantee identified as service recipient
- ✓ Invoice date
- ✓ Description of work
- ✓ Date of work performed
- ✓ Documentation must be itemized and match Project Description in Grant Agreement

3) Supplies

This budget category includes consumable items used during the project and purchased directly by the grantee, including but not limited to:

- Equipment rental
- First aid kits
- Safety gear and protective clothing
- Monitoring supplies
- Gasoline
- Waders
- Flotation devices

Elements Required on Documentation for Reimbursement Requests

Supplies:

- ✓ Invoices or receipt
- ✓ Date of purchase
- ✓ Quantity and unit cost

4) Materials

This budget category includes raw materials consumed or used during the project and purchased directly by the grantee, such as:

- Concrete
- Sand/gravel
- Clay
- Rocks
- Lumber
- Pipe
- Fasteners
- Electrical materials

> ***Elements Required on Documentation for Reimbursement Requests***
>
> **Materials:**
>
> ✓ Invoices or receipt
> ✓ Date of purchase
> ✓ Quantity and unit cost
> ✓ Proof of delivery

Please Note: the materials budget category *does not* include the labor associated with project implementation or material installation.

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5) Travel

This budget category includes costs incurred for travel by the grantee directly related to the grant-funded project. Eligible travel may include trips to and from the project location, attendance at grant-specific meetings, and other approved project-related travel activities.

Allowable expenses include:

- Mileage, meals, and lodging (based on GSA and Oregon DAS per diem rates).
- Mileage must be calculated using the most direct and commonly traveled route.

Drivers must:

- Hold a valid driver's license for the vehicle being operated.
- Maintain automobile liability insurance in the amounts not less than those required by (1) the Oregon Financial Responsibility Law (ORS 806.060) or (2) the jurisdiction in which the vehicle is being operated, whichever is greater.

> ***Elements Required on Documentation for Reimbursement Requests***
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> **Travel:**
> Travel log with:
>
> ✓ Traveler's name
> ✓ Start and end locations
> ✓ Travel dates and times
> ✓ Mileage
> ✓ Purpose of travel
> ✓ Total per diem cost

Eligible mileage, meal and lodging reimbursement is based on the standard per diem rate in effect and approved by the Oregon Department of Administrative Services. The per diem rate is identified in the Statewide Travel Policy Appendix A. In the case of a partial day of travel, the Statewide Travel policy identifies a prorated per diem percentage for meals. Lunch is not reimbursed for single-day travel, according to state policy.

Note: Travel costs incurred by contractors or consultants must be included under the Contractual/Consulting budget category.

6) Equipment

Equipment is defined as any moveable, nonexpendable item with a useful life of generally two years or more and a per-unit cost of $5,000 or more that is not an integral permanent part of the implemented project. **Purchasing equipment is not an allowable grant expense unless specifically approved in writing by OWRD.** To request an exception, the grantee must submit a written request and receive approval from OWRD before making the purchase.

Any equipment purchase approved by OWRD may be subject to additional conditions outlined in the grant agreement. If approved, grant funds may cover the purchase price, but the grantee is responsible for any ongoing costs including maintenance, storage, or insurance.

- ✗ Vehicles, computers, printers, and earth-moving equipment will not be approved.
- ✓ Equipment rental is allowable under "Supplies."

Elements Required on Documentation for Reimbursement Requests

Equipment:

- ✓ Date of purchase
- ✓ Quantity and unit cost
- ✓ Approval documentation (if applicable)
- ✓ Proof of delivery

7) Other

This "Other" budget category pertains to grantee expenses which do not fit in another category, including but not limited to:

- Permit costs (excluding OWRD permit/authorization fees)
- Meeting room rentals
- Project-specific printing costs
- Non-travel related business meals (see below for more information)
- Stipends (see below for more information)

Elements Required on Documentation for Reimbursement Requests

Other:

- ✓ Date
- ✓ Quantity and unit cost (if applicable)
- ✓ Supporting receipts/invoices as appropriate

Non-Travel Related Business Meals - Place-Based Water Planning grants only

OWRD recognizes that providing meals during meetings can support participation, maintain continuity, and enhance communication among attendees. As such, the cost of meals may be an eligible expense under Place-Based Water Planning grants, provided the following conditions are met to ensure costs are appropriate, necessary, and minimized:

- ✓ **Avoid Duplication**: Meals provided during a meeting must not also be claimed as part of an individual's overnight travel per diem reimbursement.
- ✓ **Business Purpose Requirement**: For non-travel-related business meals (e.g., working lunches or dinners), the following criteria must be met:
  - The meal must be integral to the meeting agenda and support the continuity or safety of the meeting.
  - The meeting must be at least 3 hours long.
  - Business must be conducted during the meal period.
  - The cost must be reasonable and not excessive.
- ✓ **Reimbursement Limits**:
  - Reimbursement for meeting-related meals must not exceed the per-person meal rate established by the US General Services Administration and adopted by the Oregon Department of Administrative Services in the Statewide Travel Policy.
  - For example, in FY2026, the standard lunch per diem rate in Oregon was $19 per person, which includes all associated costs such as food, delivery, gratuity, and essential serving items (e.g., paper plates, utensils, napkins).
  - Alcoholic beverages are not reimbursable under any circumstance.

Elements Required on Documentation for Reimbursement Requests

Non-Travel Related Business Meals:

- ✓ Agenda identifying meeting is at least 3 hours long and meal period is designated as work session
- ✓ List of meeting attendees
- ✓ Itemized receipts/invoices (including unit costs) from vendor(s)

Stipends - Place-Based Water Planning Grants and Feasibility Study Grants only

A **stipend** is a fixed monetary payment provided to individuals as compensation for participation in specific activities related to a grant-funded project. Unlike wages or salaries, stipends are not tied to hourly work but are intended to offset costs associated with time, effort, or participation in eligible project activities. In the context of OWRD grants, stipends help support equitable participation by reducing financial barriers by compensating individuals for their contributions to planning and engagement efforts.

Stipends may be allowable **only** under Place-Based Water Planning Grants or Feasibility Study Grants that include funding for a community engagement plan. Grantees must propose a stipend rate in their grant application and provide clear justification along with supporting documentation.

Stipends may be provided for the following types of work directly related to an OWRD-funded project:

- ✓ Meetings: Planning, facilitating, or actively participating.
- ✓ Tours: Organizing, planning, or participating in project-related tours.
- ✓ Document Review: Reviewing and commenting on documents as requested.

In addition to base stipend activities, grantees may request stipends for travel mileage, which is reimbursed at the current state rate, and for childcare costs, provided those costs are proposed in the grant application and approved by OWRD.

The following costs are not eligible for reimbursement as part of a stipend:

- ✗ Lodging
- ✗ Meals
- ✗ Volunteer time that is counted as in-kind match

Elements Required on Documentation for Reimbursement Requests

Stipends:

- ✓ Stipend justification form:
  - Brief description of activity for which the stipend is being paid (e.g., meeting participation, document review).
  - Explanation of how activity supports the goals of grant.
  - Confirmation that the activity is approved in the project scope.
- ✓ Stipend recipient acknowledgment:
  - Signed form or statement from recipient confirming:
    - Participation in eligible activity.
    - Understanding that the stipend is not wages or employment income.
    - Agreement that the stipend is for time and effort related to the grant.
- ✓ Attendance or participation record:
  - Sign-in sheets, meeting agendas, or other documentation verifying the recipient's participation in the activity.
  - For virtual meetings, screenshots or attendance logs may be acceptable.
- ✓ Rate documentation:
  - Documentation showing the approved stipend rate (as proposed in the grant application and approved by OWRD).
  - If applicable, documentation of mileage or childcare reimbursement rates.
- ✓ Childcare or mileage reimbursement (if applicable):
  - Receipts or logs for childcare expenses.
  - Mileage log showing date, purpose, origin/destination, and miles traveled.

Indirect Costs

OWRD will reimburse indirect costs **only** for **Place-Based Water Planning Grants** and **Feasibility Study Grants**. Water Project Grants and Loans and Direct Appropriations cannot reimburse indirect costs due to the funding source.

Indirect costs are general overhead expenses incurred by an organization that cannot be easily allocated to a specific project or activity. These costs are necessary for the overall operation of the organization but are not directly tied to one project or grant. Examples of indirect costs include rent and utilities (including telephone and internet services); accounting, administrative support, and human resources; and office supplies.

OWRD will reimburse indirect costs at a rate of **up to 15%**, applied to **eligible direct costs.** This rate is used to calculate the amount of indirect costs that may be charged to the grant.

Please note:

- Indirect cost reimbursement is not allowed on capital expenditures, stipends, or the portion of any subcontract exceeding $25,000.
- Grantees are not required to submit receipts for indirect costs.

5. Cost Match

Cost match, or matching funds, refers to the financial or in-kind contributions provided by the grantee or project partners to support a study or project. The purpose of matching funds is to supplement the resources provided by the grant and to demonstrate a shared commitment from federal, state, local, or community entities toward achieving the project's goals.

All costs claimed as match must be:

- Directly related to the approved project activities.
- Necessary and reasonable for achieving the project's objectives.
- Properly documented and verifiable through financial records.

Cost Match Amount Required: Each funding application must identify the amount of matching funds committed to the project. This amount is incorporated into the grant agreement budget. All funding opportunities include a minimum cost match requirement, which varies by funding type. Any pending match must be secured within either 12 or 18 months of the award date (refer to the table below for specific timelines). Matching funds expended during the grant term must meet or exceed the minimum percentage required by the grant program.

Table 1. Grant Programs and Match Requirements

Grant Program	Required Match Amount	Pending Match Must be Secured
Feasibility Study Grants	25% of grant amount*	Within 12 months of the award date (OAR 690-600-0020(5)(c))
Place-Based Water Planning Grants	Varies; see grant application and/or grant agreement	Within 18 months of the award date (OAR 690-602-0500(2))
Water Project Grants and Loans	25% of grant amount	Within 18 months of the award date
Direct Appropriations	Not applicable	

*Feasibility Study Grants awarded prior to September 26, 2025 require 50% match.

Documentation and Reporting Required for Secured Cost Match: At the time of application submission, cost match may be either pending or secured. However, **prior to the release of the first grant payment**, grantees must provide documentation demonstrating that the required match has been secured.

Reporting Requirements: Grantees must submit documentation of match expenditures with each progress report. Use the forms provided by OWRD and clearly identify the following:

- Source of funds
- Amount contributed
- Time period during which the expenditure occurred

Previously Expended Match

Match funds expended up to one year prior to the application deadline may be considered eligible. To qualify, these funds must:

- Be directly related to the proposed project,
- Be allowable under grant guidelines, and
- Be approved by OWRD.

Cost Match Record Keeping: Grantees must maintain records that clearly show the source of the matching funds, the amount contributed, and the time period in which the match was expended. All documentation must be maintained in a manner that ensures transparency and accountability in the event of an audit.

Match Types: Cost match may take one of two forms: cash match or in-kind match, as defined below.

Cash Match: A direct financial contribution made by the grantee or a third party to support the project. This includes actual payments for goods or services, as well as donated funds used to offset specific project costs.

Cash match includes:

- Grantee funds
- Federal, state, or local government funds (excluding OWRD funds)
- Donated cash from third parties

Requirements:

- Must be used for allowable project costs as defined in the grant agreement.
- Must be included in financial records and reported in progress reports.

Provide Documentation that Includes:

- ✓ Source of funds
- ✓ Date(s) of contribution
- ✓ Amount

In-Kind Match: The value of non-cash contributions provided to the project by the grantee or a third party. These contributions must directly support the project and be properly documented.

In-kind match includes:

- Donated equipment
- Volunteer or skilled or specialized labor time*
- Technical services essential to the project

Requirements:

- Must be used for allowable project costs as defined in the grant agreement.
- Must be included in financial records and reported in progress reports.
- The value of donated equipment cannot exceed its fair rental value.
- The value of donated skilled or specialized labor must reflect regional market rates or established organizational rates.
- The value of donated volunteer labor must reflect the Independent Sector rate (independentsector.org/research/value-of-volunteer-time). Grantees may request alternative rates in their grant application by providing justification and documentation specific to the job type and location.
- Fringe benefits may be included in the valuation of labor, if applicable.
- All donated or volunteer services must be documented.

Provide Documentation that Includes:

- ✓ Source of contribution
- ✓ Date(s) of service or donation
- ✓ Value of donated/volunteer services

* Skilled or specialized labor may be donated by individuals or organizations and can include volunteers with relevant expertise. This distinction is intended to differentiate between general volunteer time and labor requiring specific skills or experience.

6. Ineligible Costs and Activities

Ineligible costs and activities cannot be reimbursed by the OWRD unless explicitly approved in writing before the expense is incurred. All match must be directly related to approved project activities. Ineligible costs and activities may include, but are not limited to:

X **Ineligible for OWRD Reimbursement** ✓ **OK as Match**	X **Ineligible for OWRD Reimbursement** X **Ineligible as Match**
• Advertising and public relations • Airfare and associated travel costs (only eligible for OWRD reimbursement if cost is less than vehicle mileage plus travel time) • Any fees paid to OWRD (e.g., water rights processing) • Costs related to capital improvements *(*eligible for OWRD reimbursement for Water Project Grants and Loans and Direct Appropriations only*)* • Clothing • Equipment (unless pre-approved) • Indirect costs (eligible for OWRD reimbursement for Feasibility Study Grands and Place-Based Water Planning Grants only) • Internet expenses • Legal fees associated with project-related tasks • Long-term monitoring costs (outside of grant agreement period) • Out-of-state travel • Performance bonds • Retainer fees • Student tuition and fees	• Alcoholic beverages • Any costs associated with routine project maintenance • Any costs incurred to prepare funding applications for OWRD or other entities* • Costs included in the grantee's normal business plan and not specific to the grant project • Entertainment expenses • Fines and penalties against the grantee, co/applicant or partnering organizations • Legal fees associated with OWRD litigation • Lobbying • Membership subscriptions • Rent • Repayment of debt held by grantee and/or co-applicant or partnering organizations • Personal licenses or certifications • Telephone expenses • Tips/gratuity • Utilities • Vehicle or equipment maintenance * For Place-Based Water Planning Post-Plan Coordination Grants only, some costs incurred to prepare funding applications for entities other than OWRD may be eligible for reimbursement or match. Eligible costs do not include travel.

7. Reimbursement Requests

OWRD will reimburse expenditures for goods and services that meet all of the following criteria:

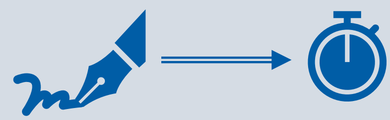
1. Actual and allowable,
2. Included in the approved grant budget, and
3. Incurred during the approved grant period.

OWRD may withhold reimbursement for any costs that:

- Are not included in the approved budget,
- Exceed approved budget amounts, or
- Are determined to be ineligible under the terms of the grant.

Grant Period

OWRD will reimburse only those costs incurred during the **grant period**, defined as the time between the date the grant agreement is fully executed (i.e., signed by all parties) and the grant agreement's expiration date.



As stated in the grant agreement, OWRD will not reimburse costs for any work performed prior to the effective date of the agreement, defined as the date on which the grant agreement is fully executed by all parties.

To request reimbursements, grantees must submit the request through the grant portal (if applicable) or use the official reimbursement request form available on the grant program's webpage (see Section 11 for websites).

Before submitting the first reimbursement request, grantees must:

- ✓ Sign the grant agreement,
- ✓ Register as a vendor with OWRD (if not already registered) by completing, signing, and submitting an original copy of a W-9 Request for Taxpayer Identification Number and Certification Form to OWRD, and
- ✓ Provide documentation of *secured* match, as required by the grant agreement.

Each reimbursement request must include:

- Copies of receipts, invoices, or other supporting documentation for costs incurred. Refer to Section 4 for documentation requirements by budget category.
- Documentation must align with the approved grant budget and fall within the grant period.

Grantees should also review the grant agreement for any conditions that must be met prior to reimbursement. For example, progress reports must be submitted and approved before funds are released. Additionally, the final reimbursement request must be submitted before the grant expiration date.

8. Grant Progress Reports and Final Report

Progress Reports

Grantees are required to submit complete and timely progress reports, including match documentation, in accordance with the reporting schedule outlined in the grant agreement.

- Use the appropriate Progress Report Form and Matching Funds Form provided by OWRD.
- Submit reports no later than 30 days after the end of each reporting period (see table below for reporting periods for each grant program).
- Late submissions may affect:
  - Reimbursement eligibility
  - Future funding opportunities

Table 2. Grant Programs and Reporting Periods

Grant Program	Reporting Periods
Feasibility Study Grants	Jan 1-Mar 31, Apr 1-Jun 30, Jul 1-Sept 30, Oct 1-Dec 31
Place-based Water Planning Grants	Jan 1-Jun 30 and Jul 1-Dec 31
Water Project Grants and Loans	Jan 1-Jun 30 and Jul 1-Dec 31
Direct Appropriations	Jan 1-Jun 30 and Jul 1-Dec 31

Final Reports

The purpose of the Final Report is to provide grantees with a tool to demonstrate that all requirements of the grant agreement have been met. The due date of the Final Report is specified in the grant agreement. Grantees must use the appropriate Final Report form provided by OWRD.

Final Grant Funds

Ten percent of the total grant award will be retained by the OWRD until the Final Report is received and approved and **all grant agreement conditions** are met.

9. Grant Amendments

Changes to a grant agreement are reviewed individually. To request a change to the grant agreement that affects the approved project scope, schedule, or budget, the grantee must submit the request in writing and include the following information:

1. Grantee name, the grant name, and grant number;
2. The language in the grant agreement that the grantee is requesting to change and the precise scope of the change; and
3. Justification describing the need for the change.

Once the request is submitted, OWRD will review and may ask for more information. If the request is denied, the grantee will receive written notice. If it is approved, OWRD will prepare a formal grant amendment and send it to the grantee for signature. After it is signed and returned, OWRD will finalize the document.

The change only takes effect once both parties have signed the amendment. Until then, the grantee must follow the original grant agreement as written.

10. Insurance

OWRD requires the grantee to have insurance commensurate with the grantee's activities. In general, the premiums for general insurance types should be charged to the budget category "Other."

This section provides information to help project applicants budget for anticipated insurance costs. This information is non-binding – in other words, you are only bound to the insurance requirements included in your project grant agreement and exhibits. Check your grant agreement and exhibits for the insurance requirements for your specific grant.

General Insurance Requirements

Table 3. General Insurance Typically Required for OWRD Grants

Insurance Type	**Minimum Amount Typically Required by OWRD Grant Agreements** – Information for Budget Purposes
Worker's Compensation Insurance	Workers' Compensation: Amount required by ORS 656.017 —see Oregon's Workers Compensation Division for requirements Employers' Liability: $500,000 per occurrence
Commercial General liability	$1,000,000 per occurrence, $2,000,000 aggregate
Automobile liability	$1,000,000 combined single limit
Directors, Officers & Organization Liability	$1,000,000 per claim
Crime Protection Coverage: Employee Dishonesty or Fidelity Bond	For grants up to $100,000, minimum coverage amount should be at least the amount of the grant. For grants over $100,000, minimum coverage amount should be $100,000 per policy year.

Specialized Insurance Types

Some projects carry a greater risk to the organization, organization's employees, volunteers, and the community. For projects in which the grantee is performing specialized activities (see Table 4), grantees will be required to meet the minimum General Insurance requirements outlined in Table 3, along with any required specialized insurance identified for those activities.

For these more complex projects, grantees often contract the technical work out to experienced contractors. When the grantee contracts out this work, the grantee is only required to meet the minimum OWRD insurance requirements, described in Table 3: General Insurance Typically Required for OWRD Grants. However, the grantee must ensure that any contractors, subcontractors, or subgrantees that are private entities performing work on the project are insured at levels customarily carried by entities performing similar work.

The specialized activity insurance types listed in Table 4 are provided as guidance to support discussions with your insurance provider, developing your application budget, and coordinating with contractors. OWRD does not request proof of insurance from contractors, subcontractors, or subgrantees, however, OWRD encourages grantees to collect this information for their own protection.

Table 4. Specialized Activity Insurance Types that May Apply

Insurance Type	When Applicable
Aircraft Liability	Projects using manned aircraft (including but not limited to plane, helicopter, glider, etc.).
Drone/Unmanned Aircraft Systems/Unmanned Aerial Vehicle Liability	Projects using a drone, unmanned aircraft systems, and/or unmanned aerial vehicle.
Marine Liability and Marine Passenger Liability	Projects where the grantee’s employees are transporting people on lakes, rivers, streams, or ocean in motorized boats.
Longshore/Harbormasters/ Jones act work comp coverage (may be required)	Projects where the grantee’s employees are transporting people on lakes, rivers, streams, or ocean in motorized boats.
Pollution liability	Projects where grantee’s employees are performing earthmoving work (e.g. excavation, embankment, fill) near wetlands, water, or ESA species or when transporting hazardous materials. All projects that involve removal or alteration of structures that hold back water on land or instream including dams, levees, dikes, tide gates, and other water control devices. This does not include temporary diversion dams used solely to divert water for irrigation.
Pollution endorsement on auto liability policy	Projects where grantee’s employees are transporting hazardous materials interstate via commercial motor carrier
Professional liability	Projects when grantee’s employees have a professional license and perform work that falls under that license.

11. Additional Information and Questions

Water Project Grants and Loans (WPGL)
Feasibility Study Grants (FSG)
Direct Appropriations

Questions?
Contact OWRD.Grants@water.oregon.gov or 503-979-9160

Place-Based Water Planning Grants (PBWP)

Questions?
Contact:
PBWP@water.oregon.gov or 503-871-5868