

CREATING YOUR TRIBAL TRANSPORTATION PROGRAM (TTP) MANAGEMENT SYSTEMS

A Presentation for the 2025 NTICC Conference



INTRODUCTIONS



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A quote on showing up: “True learning begins when we set ego aside and lay down what we think we already know, then listen with an open heart and mind, learning how others have walked the path.”



PRESENTATION OUTLINE - 3 INTERACTIVE SESSIONS

Part 1: The Foundation

- History of the TTP
- Overview of TTP Regulations “Cliff’s Notes” Style
- TTP Director’s Required Systems for Success

Part 2: Inventory, LRTP, and GIS

- What is the Inventory and why is it so important
- What should be in the Long Range Transportation Plan
- How can GIS be a Powerful Tool for YOU – TTP Examples

Part 3: Contracting, TTIP, TTP Reporting, and CM

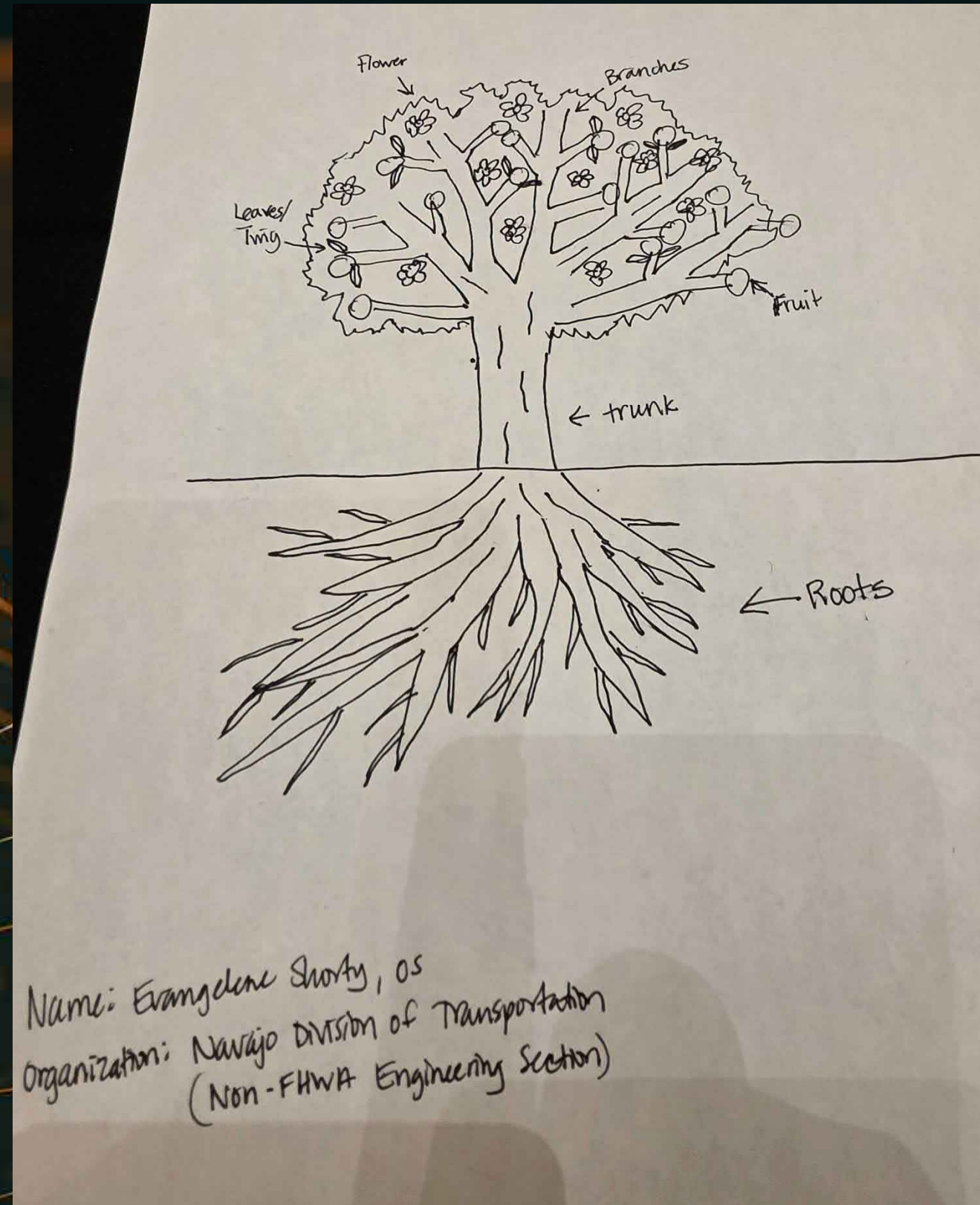
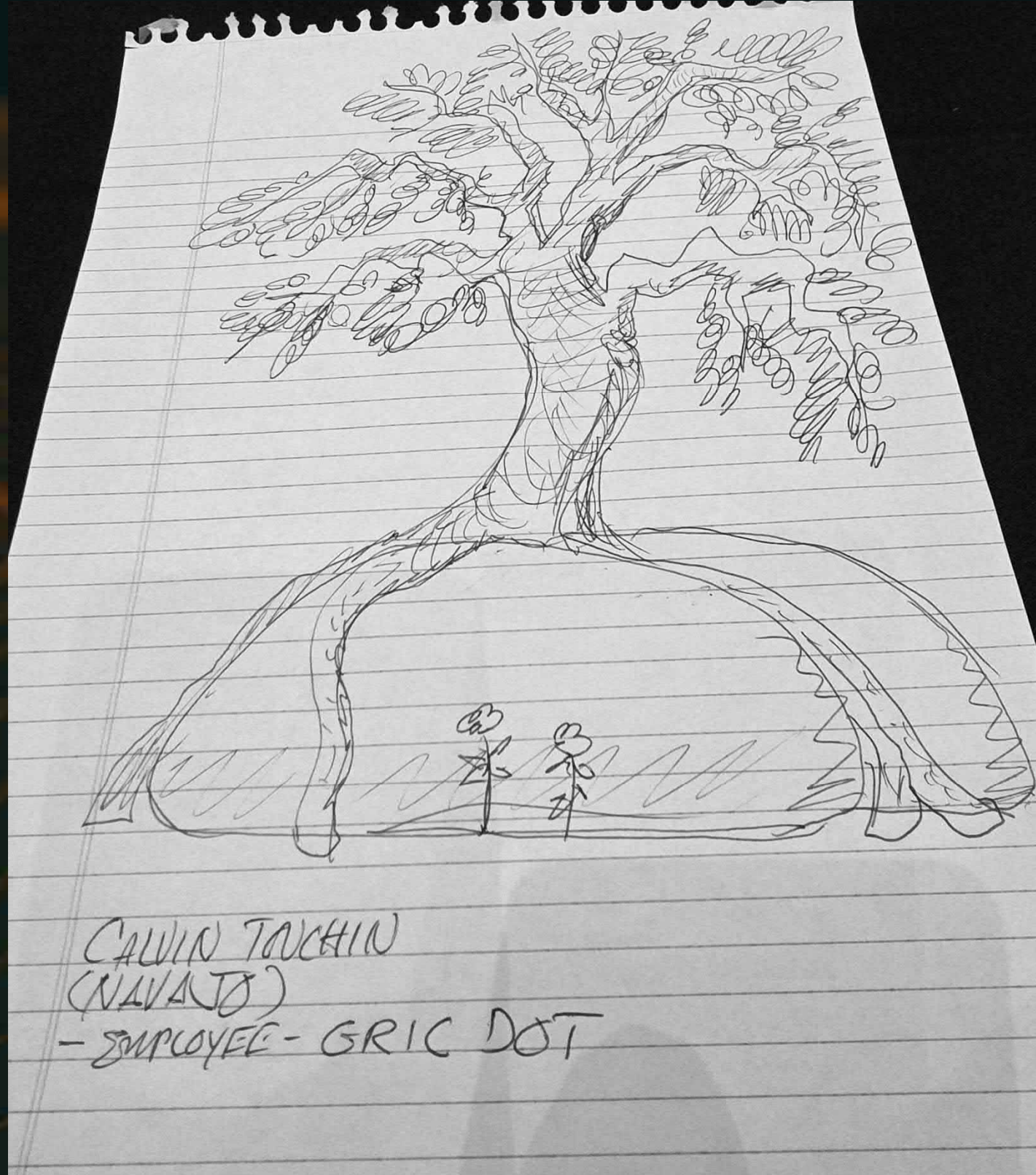
- Contracting Overview – Are you in the right Contract Model
- What is the Transportation Improvement Program
- Responsible TTP Reporting (BIA and FHWA)
- Navigating Construction Management

Part 1 – “The Foundation”

- History of the TTP
- Regulations
- TTP Systems for Success

“Without strong roots, no tree stands tall. A solid foundation is what allows us to grow, weather storms, and reach new heights.”

Results of the Tree Founding Exercise: “Roots”



“Tribal Planner know the importance of solid ROOTS!”

TIMELINE OF IRR/ EVENTS



REFLECTION:
REFLECTION:

1. All of the Tribes Nationally in the IRR/TTP Program are funded at approximately 1% of the Overall Transportation Budgets for the United States.
2. RIFDS hosts approximately 160K miles of roads (or 3.8%) of the Roadway Network in the US, approximately 4.2M miles.
3. BIA and Tribally Owned Roads total approximately 58K miles or 1.4% of the national total.

DID YOU KNOWS

- Prior to SAFTEA-LU the BIA Regional Road Engineers and Staff were mostly responsible for the implementation of the IRR/TTP
 - Made funding decisions and prioritized projects regionally for Tribes
 - Used internal BIA Staff and IDIQC Consultants to complete Inventory and LRTP Updates
- In 1998 Phase 3 (True on the Ground Inventory of all IRR/TTP Eligible Roads) was proposed to be completed by a Consultant working with BIA-DOT for \$1.2M with a proposed schedule of 3 Years to complete.
- Early 2000's 638 Contracting became more prevalent
- 2009 and forward saw FHWA Program Agreements and BIA Gov-2-Gov Contracts (PAs and G2Gs)
- 2025 – Office of Self Governance SG and 477 Agreements

TAKEAWAYS

- The Program has steadily grown in funding and influence within BIA and FHWA, with Tribe's gaining significant influence and eligibility for many grants and funding historically unavailable to Tribes. TRIBES NOW DELIVER THE PROGRAM
- Many Federal and Tribal Champions of years past are responsible...

“Who are the next Champions to carry the Torch?”

CLIFF'S NOTES VERSION OF TTP REGULATIONS – 25CFR Part 170 – “THE TTP Rulebook”

- General Purpose: Implements the Tribal Transportation Program (TTP) (formerly IRR) and how Tribes, BIA, and FHWA plan, fund, deliver, and report projects. It's the regulatory companion to 23 U.S.C. §202 (the statute) and was last comprehensively updated by the Nov. 7, 2016 final rule.
- Subpart A — Policies & Applicability (170.1–170.7)
 - States the scope, policies, and definitions, and when other federal requirements (Title 23, NEPA, etc.) apply.
 - Bottom line: TTP lives in a Title 23 world with tribal self-determination interwoven.
- Subpart B — Policy & Eligibility (170.100–170.138)
 - Consultation & coordination expectations with Tribes, States, MPOs/RTPOs.
 - What's eligible vs. not (see Appendix A for allowable uses).
 - Also covers cultural site/area entry roads, seasonal routes, housing access, toll/ferry/airport facilities, recreation & trails, TTP Safety (TTP-S), transit facilities, and the TTP Coordinating Committee.
 - Use this subpart to answer “can we spend TTP on XYZ?” quickly.

CLIFF'S NOTES VERSION OF TTP REGULATIONS – 25CFR Part 170 – “THE TTP Rulebook”

(continued)

- Subpart C — Funding (170.200–170.240)
 - Tells how funds are determined and distributed, ties to the statutory formula for Tribal shares, planning funds, supplemental funds, timing, flexible financing, and annual data reporting.
 - If the question is “how our share is calculated & when we see it,” it’s here (and in 23 U.S.C. §202).
- Subpart D — Planning, Design & Construction (170.400–170.514)
 - Planning: Defines the LRTP purpose & content: 20-year horizon; define needs/strategies; ties the LRTP to the NTTFI (inventory). TTIP and TTPTIP sections spell out how projects advance and how to handle public involvement & hearings.
 - Inventory (NTTFI): Defines the National Tribal Transportation Facility Inventory and exactly how to add proposed facilities (the QA submission package) and update inventory; includes access road length rules and required attachments. This is your “gateway to eligibility.”
 - Environmental & Design: Cross-references NEPA/23 CFR 771 (including CEs) and lays out design standards (see Appendix B), exceptions, and PS&E approvals. Use this to navigate clearances and standards flexibly but defensibly.
 - TTP Bridge: eligibility, availability, and inspection/ reporting requirements.

CLIFF'S NOTES VERSION OF TTP REGULATIONS – 25CFR Part 170 – “THE TTP Rulebook”

(continued)

- Subpart E - Service Delivery (170.600–170.627)
 - Funding notices, contingencies, and the delivery options menu: ISDEAA 638 contracts, Self-Governance compacts, direct FHWA Program Agreements, use of force account, procurement & Indian preference, contract support costs, waivers, and accepting non-TTP funds via agreement.
 - This is the “who does the work and under what instrument” playbook.
- Subpart F - Oversight & Accountability (170.700–170.704)
 - National business plan, program reviews, and what the Secretaries may review/monitor—your audit/ compliance lens.
- Subpart G - Maintenance (170.800–170.805)
 - Identifies funds available for maintenance and an Appendix list of eligible maintenance activities. Handy when defending maintenance use in budgets.
- Subpart H — Reporting, Preference, Departments (170.910–170.942)
 - Public/info reporting, Indian/Tribal employment preference, and what a Tribal transportation department can fund/do. Use this to set internal policy and respond to data requests.

CLIFF'S NOTES VERSION OF TTP REGULATIONS – 25CFR Part 170 – “THE TTP Rulebook”

“If you remember only 7 things”

1. Purpose: Part 170 is the operational rulebook for TTP under 23 U.S.C. §202.
2. “Eligible Use Check” lives in Subpart B - Appendix A; when in doubt, start there.
3. Money: shares & timing in Subpart C; statute controls the formula & set-asides.
4. Plan First: NTTFI → LRTP → TTIP → Projects with public involvement rules spelled out.
5. Inventory is the “Gate”: if it’s not in the NTTFI, it generally isn’t fundable; Transportation Facilities must be open to the public and meet eligibility requirements §170.442–447.
6. Contracting: Pick your delivery path: 638 / Self-Gov / FHWA PA / BIA, plus force account and procurement rules in Subpart E.
7. Maintenance, Safety, Bridges: All have dedicated sections—you can point to them quickly (Subpart G, §§170.127–130, §§170.510–514).

We will get into some details later for each project type you are navigating



KEYS TO THE TTP MANAGER'S SUCCESS

Whether new to your role or a veteran, these are the key areas of focus to successfully support your Tribe in the oversight and implementation of the TTP Program:



- | | |
|---|---|
|  Understand your Tribal Politics |  Develop a Good LRTP |
|  Know your Role and Authority Level |  Set Transportation Safety Goals |
|  Know your TTP Contracting Mechanism |  What are TTP Maintenance Needs |
|  Develop Solid Inventory and GIS-AMS |  Set & Manage Budgets/Seek Funding |
|  Understand Tribe's Development Plans |  Reporting and Compliance |



You are not alone! Understand your capacities and seek help. Know your BIA or FHWA POC and develop strong relationships with other TTP Directors and Consultants.

TTP PLANNING AND PROGRAM MANAGEMENT 101

Your reference and “how to” resource for managing your TTP Program

- [BIA - https://www.bia.gov/bia/ois/division-transportation](https://www.bia.gov/bia/ois/division-transportation)
- [FHWA - https://highways.dot.gov/federal-lands/programs-tribal](https://highways.dot.gov/federal-lands/programs-tribal)
- [TTP Program Delivery Guide - https://highways.dot.gov/federal-lands/programs-tribal/guide/tribal-transportation-program-delivery-guide](https://highways.dot.gov/federal-lands/programs-tribal/guide/tribal-transportation-program-delivery-guide)
- [TTP Regulations - Federal Register 25 CFR part 170 - https://www.ecfr.gov/current/title-25/chapter-I/subchapter-H/part-170?toc=1](https://www.ecfr.gov/current/title-25/chapter-I/subchapter-H/part-170?toc=1)
- Allowable Uses of TTP Funds - <https://highways.dot.gov/sites/files/images>
- Funding Opportunities - <https://highways.dot.gov/federal-lands/programs-tribal/funding-opportunities>
- ROW Regulations - <https://www.ecfr.gov/current/title-25/chapter-I/subchapter-H/part-169?toc=1>
- TTP Environmental - <https://highways.dot.gov/federal-lands/programs-tribal/environment>



OVERVIEW of Part 2 – The Planning

- The Inventory
 - Long Range Transportation Plan
 - GIS

“When the community gathers all voices, well-informed knowledge, good data, and shared wisdom...decisions become stronger and implementation becomes easier as the tribe moves in unity”

INVENTORY DEFINITIONS

➤ (RIFDS) Roads Inventory Field Data System:

- The Oracle database designed in the early 2000's housed by BIA-DOT in Albuquerque, New Mexico containing the inventory condition coding by Region, Agency, Tribe, Route, and Section Number.
- It houses PDF and image files that are considered the "required attachments" for the inventory at 3 different levels: Tribe, Route, and Section.
- It is designed specifically to enable the Calculation of Funding to determine TTP Tribal Shares via the Relative Need Distribution Factor of Cost to Construct, Population (NAHASDA), and Vehicles Miles Traveled historically.

➤ (NTTFI) National Tribal Transportation Facility Inventory:

- All Transportation Facilities that are eligible for assistance under the TTP.

INVENTORY DEFINITIONS

➤ NTTFI Eligibility Requirements:

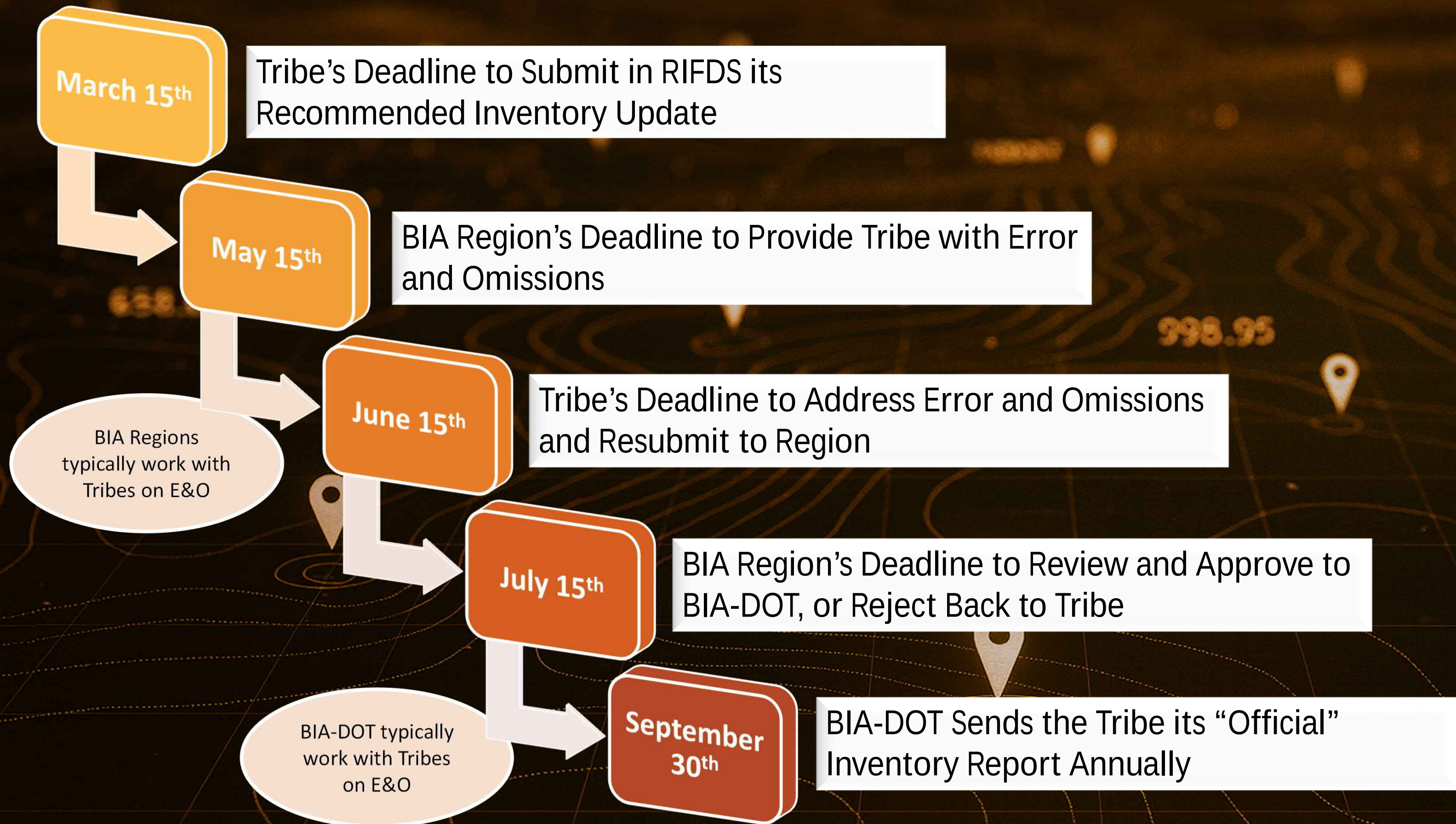
- Transportation facilities and roads that provide transportation within, and to and from, Tribal Lands that are considered open to the public.
- If not on Tribal Lands, then they provide primary access to and from Tribal Lands and do not extend 15 miles beyond the Tribal Lands Boundary or past the next equal or greater functional classification roadway intersection.
- Owned / Maintained by the BIA or Tribe. If owned/maintained by others, then the Tribe must obtain a letter of acknowledgement from the jurisdiction allowing the facility to be added to the Tribe's Inventory.
- The facility must be a multi-purpose road and if residential in nature must service three (3) or more homes. (No Private Driveways)
- Any public transportation facility on Tribal Lands critical to supporting the movement of goods and services for the purposes of supporting tribal economic development.
- Proposed Roads are eligible but must be feasible to construct.

INVENTORY DEFINITIONS

➤ Open to the Public:

- With Federal Funding (US Tax Payers Funding) the Tribe is declaring if it adds a road onto the inventory that the road is open to the general public. Meaning anyone can travel the roadway prism for transportation purposes. It does not grant access of the roadway into adjacent lands.
- Ownership Coding represents Maintenance Responsibility as the Inventory is a planning level function.
 - The NTTFI does NOT:
 - Define Roadway Ownership (Land Ownership Title and ROWs do)
 - Define Official Right of Way (Official ROW documents are managed by the roadway Owner. Example: BIA Roads ROW are maintained at the BIA Agency Offices)
 - Define Roadway Jurisdictions (Historic Boundaries and Laws, Jurisdiction Boundaries, Deputation Agreements, Law Enforcement MOAs and legal proceedings do)
 - We do code the fields of ownership and ROW status but the NTTFI Database is for TTP program use only
 - If roads are in the inventory, the Tribe is saying that they do intend for these roads to be open to the public. They are not saying that ownership, jurisdiction, or tribal rights or sovereignty is being waived.
 - Tribal Cultural access roads can be entered into the Inventory as Tribally owned roads and trails.
 - They are coded in the inventory as Tribally owned roads (ownership code “2”)
 - Tribes then have the right to close those roads as needed for reasons specified in the 25 CFR 170
- These are federal funds paid by taxpayers so the “Open to the Public” requirement is intentional, however that intention/regulation does not override Tribal Sovereignty.

INVENTORY UPDATE – TYPICAL SCHEDULE / CYCLE



REQUIRED ATTACHMENTS

➤ **5704 FORMS:** This is the RIFDS Coding tabulated on a form. You use the RIFDS Coding Guide to determine what fields are required and how to code the roadway based on in the field conditions assessments and administrative research.



**Taos Pueblo
2024 NTTFI Inventory Update
5704 Report**



Route Name:	Spider Road Extension	ADT:	0
Route Number:	0076	ADT Year:	
Section Number:	010	Roadbed Condition:	3-Minimum Built-Up Roadbed
State:	35-New Mexico	Level of Maintenance:	3-Limited(50-89%)
Ownership:	2-Tribe	ROW Status:	1-Tribal Resolution/Consent
Federal Aid Category:	1-Local Roads	ROW Width (ft):	0
Class:	5-Rural Local	County:	055-Taos
Terrain:	1-Flat	Congressional District:	03
Construction Need:	2-Construction Need-Other	Drainage Condition:	2-Occasional Drainage Problems
Surface Type:	3-Gravel/Aggregate	Shoulder Condition:	0-No Shoulder
Shoulder Type:	0-No Shoulder	Routes Only:	
Length of Section (mi):	0.1	Begin Latitude:	36.414113
Surface Width (ft):	18	Begin Longitude:	-105.560397
Shoulder Width (ft):	0	End Latitude:	36.413179
Bridge Number:		End Longitude:	-105.560826
Bridge Condition:			
Bridge Length (ft):	0		
SCI:	51		
Update Action:	1-Add		
Grandfathered:	1-No		



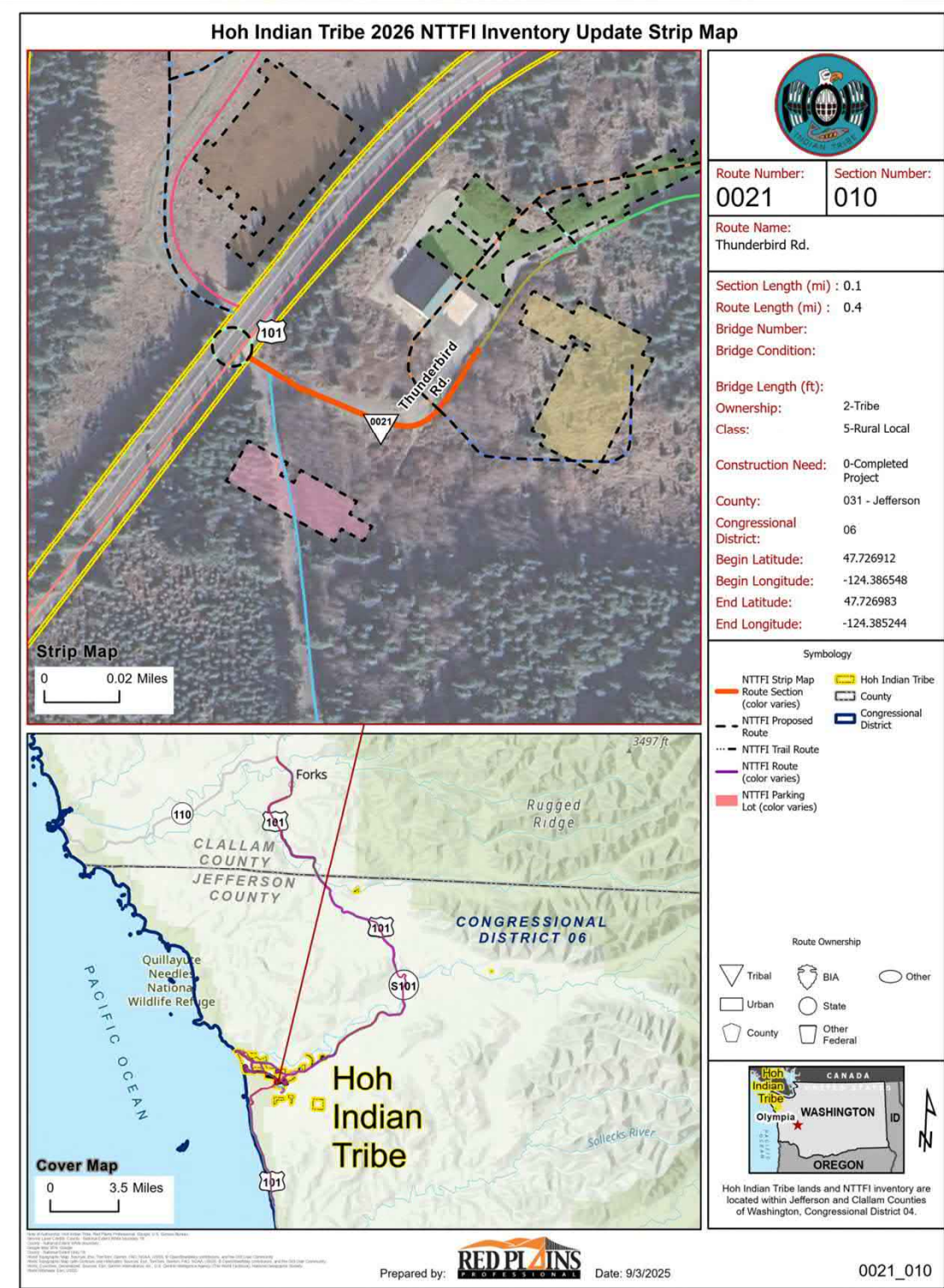
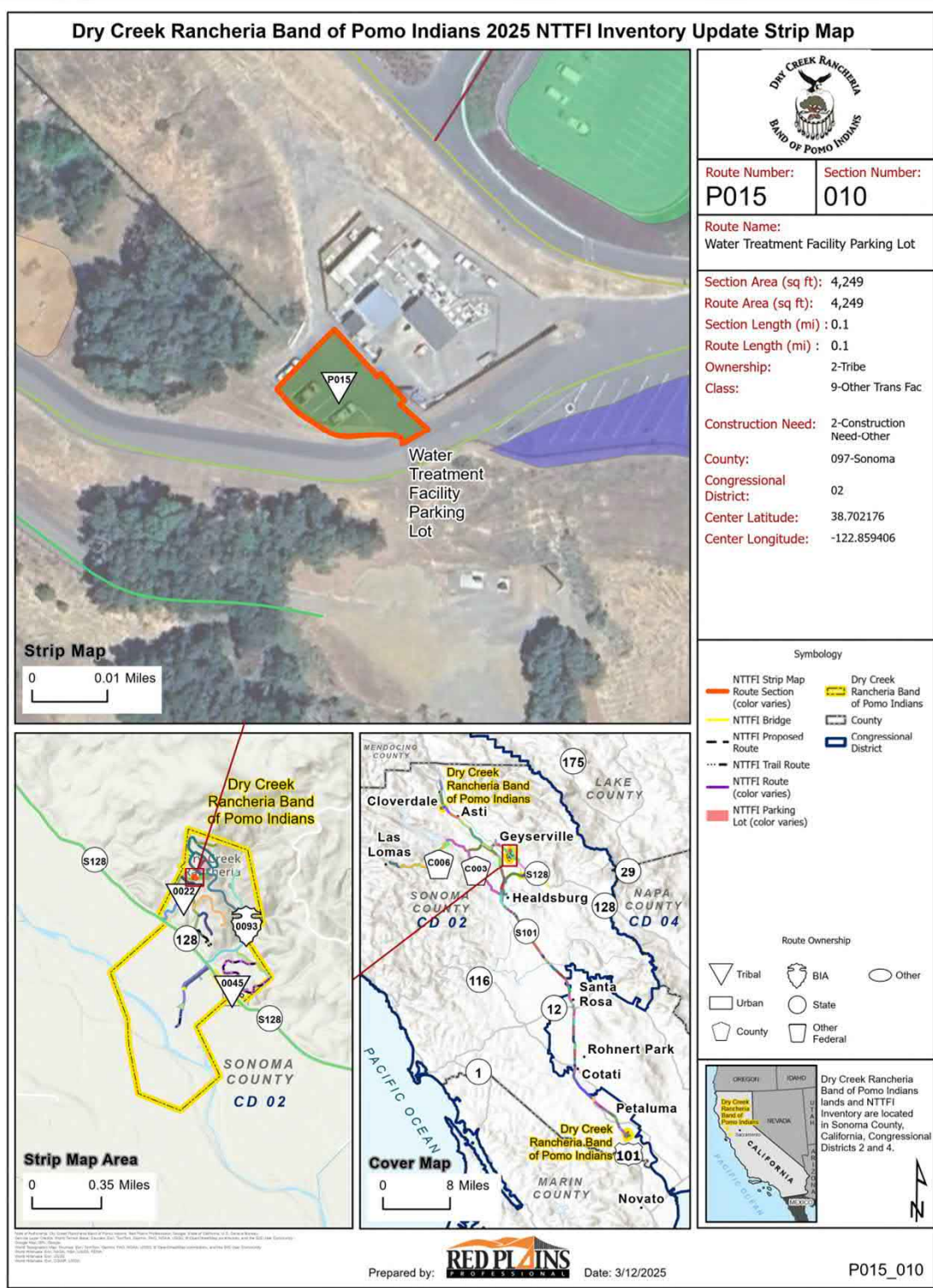
**Organized Village of Kake
2023 NTTFI Inventory Update
5704 Report**



Route Name:	Kake HS Parking Lot	Roadbed Condition:	
Grandfathered:		Level of Maintenance:	4-Optimum(90-100%)
Route Number:	P001	ROW Status:	1-Tribal Resolution/Consent
Section Number:	010	ROW Width (ft):	
State:	02-Alaska	County:	200-Prince of Wales
Ownership:	4-Urban	Congressional District:	01
Federal Aid Category:	1-Local Roads	Drainage Condition:	2-Occasional Drainage
Class:	9-Other Trans Fac	Shoulder Condition:	
Terrain:		Routes Only:	
Construction Need:	2-Construction Need-Other	Begin Latitude:	
Surface Type:	5-Bituminous>2"	Begin Longitude:	
Shoulder Type:		End Latitude:	
Length of Section (mi):	0.1	End Longitude:	
Surface Width (ft):	50	Parking Lots Only:	
Shoulder Width (ft):		Center Latitude:	56.976932
Bridge Number:		Center Longitude:	-133.94691
Bridge Condition:		Parking Area (sq ft):	11,208
Bridge Length (ft):			
SCI:			

REQUIRED ATTACHMENTS

➤ **Strip Map:** This is a map or series of maps that identify the transportation facilities or roads location in relation to the surrounding transportation system and the surrounding jurisdictional boundaries such as Tribal Lands, County, State, Congressional District, etc. It must provide detailed information on the route and its sectioning with beginning and ending longitude and latitude. A strip map is required for every section of road.



REQUIRED ATTACHMENTS

➤ **Field Condition Photos:** During the field inventory condition assessment, photos must be taken of the facilities conditions that match the coding provided. Photos are typically taken at the start of the Route Section looking along the road from the centerline of the road. In the case of other transportation facilities, the best representative photo is recommended. For bridges you should take multiple photos including a centerline photo, and a photo capturing the structure from both the upstream and downstream sides. Proposed Roads also require a photo...if the road is planning across a field or through woods, a photo is required of the existing condition prior to road placement.



Roadway Centerline



Bridge Centerline and Up Stream



Proposed Facility



➤ **LRTP Support Documentation:** Every route and section must be supported and identified in the Tribe's Long Range Transportation Plan. Red Plains dedicates 2 full sections of the LRTP to support the inventory and clearly lists all routes and Section in a Recommended Inventory Table (RIT) that is imbedded in the LRTP and is also attached to the Tribal Resolution.

Westonestown 5'Klallam Tribe			2024 Recommended Inventory Table						Page 1 of 4	
Update Action	Route Name	Route Number	Section Number	Length (mi)	Area (sq ft)	Ownership	Class	Construction Need	Bridge Number	
2	Leave As Is	U.S. Highway 101	0001	802	2.3	3-State	2 Rural Minor Arterial	1 Maintenance Only		
2	Leave As Is	U.S. Highway 101	0001	804	0.0	3-State	2 Rural Minor Arterial	1 Maintenance Only	000000000312A	
2	Leave As Is	U.S. Highway 101	0001	806	1.0	3-State	2 Rural Minor Arterial	1 Maintenance Only		
2	Leave As Is	U.S. Highway 101	0001	808	2.8	3-State	2 Rural Minor Arterial	1 Maintenance Only		
2	Leave As Is	U.S. Highway 101	0001	810	0.0	3-State	2 Rural Minor Arterial	1 Maintenance Only	000000000125A	
2	Leave As Is	U.S. Highway 101	0001	812	0.4	3-State	2 Rural Minor Arterial	2 Construction Need-Other		
2	Leave As Is	U.S. Highway 101	0001	814	3.6	3-State	2 Rural Minor Arterial	2 Construction Need-Other		
2	Leave As Is	U.S. Highway 101	0001	816	0.0	3-State	2 Rural Minor Arterial	2 Construction Need-Other	0000000000241	
2	Leave As Is	U.S. Highway 101	0001	818	2.1	3-State	2 Rural Minor Arterial	2 Construction Need-Other		
2	Leave As Is	U.S. Highway 101	0001	820	1.9	3-State	2 Rural Minor Arterial	2 Construction Need-Other		
2	Leave As Is	U.S. Highway 101	0001	822	0.0	3-State	2 Rural Minor Arterial	2 Construction Need-Other	0000000001346	
2	Leave As Is	U.S. Highway 101	0001	824	0.4	3-State	2 Rural Minor Arterial	2 Construction Need-Other		
2	Leave As Is	U.S. Highway 101	0001	826	3.4	3-State	2 Rural Minor Arterial	2 Construction Need-Other		
2	Leave As Is	U.S. Highway 101	0001	828	0.0	3-State	2 Rural Minor Arterial	2 Construction Need-Other	0000000001454	
2	Leave As Is	U.S. Highway 101	0001	830	4.5	3-State	2 Rural Minor Arterial	2 Construction Need-Other		
2	Leave As Is	U.S. Highway 101	0001	832	0.0	3-State	2 Rural Minor Arterial	2 Construction Need-Other	0000000000203	
2	Leave As Is	U.S. Highway 101	0001	834	3.8	3-State	2 Rural Minor Arterial	2 Construction Need-Other		
2	Leave As Is	U.S. Highway 101	0001	836	7.7	3-State	2 Rural Minor Arterial	2 Construction Need-Other		
2	Leave As Is	U.S. Highway 101	0001	838	0.0	3-State	2 Rural Minor Arterial	1 Maintenance Only	0000000001807	
2	Leave As Is	U.S. Highway 101	0001	840	2.3	3-State	2 Rural Minor Arterial	1 Maintenance Only		
2	Leave As Is	Old Bay Highway	0003	880	0.2	5-County/Township	3 Rural Local	2 Construction Need-Other		
2	Leave As Is	Old Bay Highway	0003	882	0.2	5-County/Township	3 Rural Local	2 Construction Need-Other		
2	Leave As Is	Old Bay Highway	0003	884	0.1	5-County/Township	3 Rural Local	2 Construction Need-Other		
3	Upgrade	Old Bay Highway	0003	886	1.5	5-County/Township	3 Rural Local	2 Construction Need-Other		
2	Leave As Is	W Henderson Road	0004	820	0.8	5-County/Township	3 Rural Local	2 Construction Need-Other		
2	Leave As Is	W Henderson Road	0004	822	0.3	5-County/Township	3 Rural Local	2 Construction Need-Other		
2	Leave As Is	W Henderson Road	0004	824	0.3	5-County/Township	3 Rural Local	2 Construction Need-Other		
2	Leave As Is	W Henderson Road	0004	826	0.4	5-County/Township	3 Rural Local	2 Construction Need-Other		
2	Leave As Is	W Henderson Road	0004	828	0.2	5-County/Township	3 Rural Local	2 Construction Need-Other		
3	Upgrade	Olympic Discovery Trail	0005	830	0.4	5-County/Township	3 Rural Local	2 Construction Need-Other		
3	Upgrade	Olympic Discovery Trail	0005	832	0.0	5-County/Township	3 Rural Local	2 Construction Need-Other		
3	Upgrade	Olympic Discovery Trail	0005	834	0.2	5-County/Township	3 Rural Local	2 Construction Need-Other	0000000002900	
3	Upgrade	Olympic Discovery Trail	0005	836	0.6	5-County/Township	3 Rural Local	2 Construction Need-Other		
1	Add	Olympic Discovery Trail	0005	838	0.1	5-County/Township	3 Rural Local	2 Construction Need-Other		
3	Upgrade	Longhouse Loop	0008	802	0.5	2-Tribal	2 Rural Local	2 Construction Need-Other		
3	Upgrade	Longhouse Loop	0008	804	0.5	2-Tribal	2 Rural Local	2 Construction Need-Other		
3	Upgrade	Longhouse Loop	0008	806	0.0	2-Tribal	2 Rural Local	2 Construction Need-Other	0000000129700	
3	Upgrade	Longhouse Loop	0008	808	0.2	2-Tribal	2 Rural Local	2 Construction Need-Other		
3	Upgrade	Longhouse Loop	0008	810	0.1	2-Tribal	2 Rural Local	2 Construction Need-Other		
2	Leave As Is	Zacardo Road	0009	830	0.3	5-County/Township	3 Rural Local	2 Construction Need-Other		
2	Leave As Is	Zacardo Road	0009	832	0.1	5-County/Township	3 Rural Local	2 Construction Need-Other		
2	Leave As Is	Zacardo Road	0009	834	0.0	5-County/Township	3 Rural Local	2 Construction Need-Other		
2	Leave As Is	Zacardo Road	0009	836	0.1	5-County/Township	3 Rural Local	2 Construction Need-Other		
2	Leave As Is	Zacardo Road	0009	838	0.0	5-County/Township	3 Rural Local	2 Construction Need-Other		
2	Leave As Is	Children Coop Road	0010	820	0.2	5-County/Township	3 Rural Local	2 Construction Need-Other		
2	Leave As Is	Children Coop Road	0010	822	2.2	5-County/Township	3 Rural Local	2 Construction Need-Other		
2	Leave As Is	Children Coop Road	0010	824	0.3	5-County/Township	3 Rural Local	2 Construction Need-Other		
2	Leave As Is	Children Coop Road	0010	826	0.7	5-County/Township	3 Rural Local	2 Construction Need-Other		
2	Leave As Is	Children Coop Road	0010	828	0.2	5-County/Township	3 Rural Local	2 Construction Need-Other		
2	Leave As Is	East Sequim Bay Road	0011	810	4.2	5-County/Township	3 Rural Local	2 Construction Need-Other		
2	Leave As Is	5th Avenue	0012	805	1.0	4-Uban	4-5 City Minor Arterial	2 Construction Need-Other		
2	Leave As Is	Washington St	0013	818	0.3	4-Uban	4 Rural Major Collector	2 Construction Need-Other		
2	Leave As Is	Washington St	0013	820	0.9	4-Uban	4 Rural Major Collector	2 Construction Need-Other		
2	Leave As Is	Washington St	0013	822	1.2	4-Uban	4 Rural Major Collector	2 Construction Need-Other		
2	Leave As Is	North Sequim Way	0014	830	0.4	5-County/Township	4 Rural Major Collector	2 Construction Need-Other		
2	Leave As Is	Sequim Dungeness Way	0015	810	2.3	5-County/Township	4 Rural Major Collector	2 Construction Need-Other		
2	Leave As Is	Woodstock Road	0016	805	2.3	5-County/Township	4 Rural Major Collector	2 Construction Need-Other		
2	Leave As Is	Woodstock Road	0016	807	2.7	5-County/Township	4 Rural Major Collector	2 Construction Need-Other	0788500000000	
2	Leave As Is	Woodstock Road	0016	810	2.2	5-County/Township	4 Rural Major Collector	2 Construction Need-Other		
2	Leave As Is	Woodstock/Holland Road	0016	840	2.7	5-County/Township	4 Rural Major Collector	2 Construction Need-Other		
2	Leave As Is	Lawrence Road	0017	815	1.6	5-County/Township	4 Rural Major Collector	2 Construction Need-Other		
2	Leave As Is	Wilke Lane	0018	810	0.7	5-County/Township	3 City Local	2 Construction Need-Other		
2	Leave As Is	Jake Hall Road	0019	810	0.3	5-County/Township	3 City Local	2 Construction Need-Other		
2	Leave As Is	Lawrence Drive	0020	810	0.7	5-County/Township	3 City Local	2 Construction Need-Other		
2	Leave As Is	Prince Road	0021	810	0.1	5-County/Township	3 City Local	2 Construction Need-Other		
2	Leave As Is	West Cotton Drive	0022	810	0.1	5-County/Township	3 City Local	2 Construction Need-Other		
2	Leave As Is	East Cotton Drive	0023	810	0.1	5-County/Township	3 City Local	2 Construction Need-Other		
2	Leave As Is	West Johnson Drive	0024	810	0.1	5-County/Township	3 City Local	2 Construction Need-Other		
2	Leave As Is	East Johnson Drive	0025	810	0.1	5-County/Township	3 City Local	2 Construction Need-Other		
2	Leave As Is	Serpentine Avenue	0026	810	0.8	5-County/Township	3 City Local	2 Construction Need-Other		
2	Leave As Is	Sequim Road	0027	810	0.3	5-County/Township	3 Rural Local	2 Construction Need-Other		
2	Leave As Is	River Road	0028	820	0.0	5-County/Township	3 Rural Local	2 Construction Need-Other	00000000015341	
2	Leave As Is	River Road	0029	830	0.2	5-County/Township	3 Rural Local	2 Construction Need-Other		
2	Leave As Is	Lawrence Road	0030	810	0.4	5-County/Township	3 Rural Local	2 Construction Need-Other		
2	Leave As Is	Tumstone Lane	0031	810	0.4	5-County/Township	3 City Local	2 Construction Need-Other		

Resolution #34-2024

Update Action			Route Name	Route Number	Section	Length (mi)	Area (sq ft)	Ownership	Class	Construction Need	Bridge Number
2	Leaver-Accts		Turnstone Lane	00579	320	0.1		5 County/Transport	3-LR Local	2 Construction Need-Other	
2	Leaver-Accts		Caribou Road	0030	820	0.2		4 County/Transport	4 Rural Major Collector	2 Construction Need-Other	
2	Leaver-Accts		Caribou Road	0030	820	0.3		5 County/Transport	4 Rural Major Collector	2 Construction Need-Other	
2	Leaver-Accts		Caribou Road	0030	820	0.9		3 County/Transport	4 Rural Major Collector	2 Construction Need-Other	
2	Leaver-Accts		Frenchman Meadows	00011	830	0.1		5 County/Transport	3-LR Local	2 Construction Need-Other	
2	Leaver-Accts		Business Park Loop	00332	830	1.5		5 County/Transport	3-LR Local	2 Construction Need-Other	
2	Leaver-Accts		Diamond Point Road	00373	830	1.0		3 County/Transport	3-LR Local	2 Construction Need-Other	
2	Leaver-Accts		Chico Road	000	830	0.1		5 County/Transport	3-LR Local	2 Construction Need-Other	
2	Leaver-Accts		West Seward Highway	00055	830	3.9		5 County/Transport	3-LR Local	2 Construction Need-Other	
2	Leaver-Accts		Old Highway Hwy/Cross Road	00036	830	2.3		5 County/Transport	4 Rural Major Collector	2 Construction Need-Other	
2	Leaver-Accts		Dunsmuir Get Course Parking	00377	830	0.1	13,882	2-Other	9 Other Yrns Facs	2 Construction Need-Other	
2	Leaver-Accts		Dunsmuir Get Course Parking	00378	830	0.1	40,200	2-Other	9 Other Yrns Facs	2 Construction Need-Other	
1	Add		Dunsmuir River Nature Center Overflow Parking	00319	830	0.1	101,851	2-Other	9 Other Yrns Facs	2 Construction Need-Other	
2	Leaver-Accts		Jameson Center Parking	00379	830	0.1	5,096	2-Other	9 Other Yrns Facs	2 Construction Need-Other	
2	Leaver-Accts		Jameson Beach Parking	00380	830	0.1	13,035	2-Other	9 Other Yrns Facs	2 Construction Need-Other	
2	Leaver-Accts		Administration Visitor Parking	00411	830	0.1	20,622	2-Other	9 Other Yrns Facs	2 Construction Need-Other	
2	Leaver-Accts		Administration Parking	00412	830	0.1	25,436	2-Other	9 Other Yrns Facs	2 Construction Need-Other	
2	Leaver-Accts		27 Cordia Casino Parking Lot	00437	830	0.1	154,874	2-Other	9 Other Yrns Facs	2 Construction Need-Other	
1	Update		27 Cordia Casino Parking Lot	00437	830	0.1	45,142	2-Other	9 Other Yrns Facs	2 Construction Need-Other	
1	Update		7 Cordia Casino Parking	00433	830	0.1	36,971	2-Other	9 Other Yrns Facs	2 Construction Need-Other	
1	Update		7 Cordia Casino Parking	00433	830	0.1	37,912	2-Other	9 Other Yrns Facs	2 Construction Need-Other	
1	Update		7 Cordia Casino Parking	00430	830	0.1	14,417	2-Other	9 Other Yrns Facs	2 Construction Need-Other	
1	Update		7 Cordia Casino South Lot	00431	830	0.1	15,452	2-Other	9 Other Yrns Facs	2 Construction Need-Other	
2	Leaver-Accts		Longshore Drive And Parking Lot	00441	830	0.1	74,047	2-Other	9 Other Yrns Facs	2 Construction Need-Other	
2	Leaver-Accts		Tracing Center Parking Lot	00450	830	0.1	275	2-Other	9 Other Yrns Facs	2 Construction Need-Other	
2	Leaver-Accts		Social & Community Services Parking	00449	830	0.1	25,499	2-Other	9 Other Yrns Facs	2 Construction Need-Other	
2	Leaver-Accts		Pencer Road	00447	830	0.1	5	5 County/Transport	3-LR Local	2 Construction Need-Other	
2	Leaver-Accts		Michigan Road Road	00448	830	0.2		5 County/Transport	3-LR Local	2 Construction Need-Other	
1	Add		E Michigan School Rd	00448	830	0.2		5 County/Transport	3-LR Local	2 Construction Need-Other	
2	Leaver-Accts		Clark Lake Road	00449	830	0.5		5 County/Transport	3-LR Local	2 Construction Need-Other	
2	Leaver-Accts		Linton Street	00500	830	0.4		5 County/Transport	3-LR Local	2 Construction Need-Other	
2	Leaver-Accts		Portage Way	00501	830	0.2		5 County/Transport	3-LR Local	2 Construction Need-Other	
2	Leaver-Accts		Melvin Road	00512	830	0.7		5 County/Transport	3-LR Local	2 Construction Need-Other	
2	Leaver-Accts		Quione Road	00513	830	1.2		5 County/Transport	3-LR Local	2 Construction Need-Other	
2	Leaver-Accts		Quione Road	00514	830	1.0		5 County/Transport	3-LR Local	2 Construction Need-Other	
2	Leaver-Accts		Quione Road	00513	830	0.8		5 County/Transport	3-LR Local	2 Construction Need-Other	
2	Leaver-Accts		Starboard Way	00516	830	0.1		2-Other	3-LR Local	2 Construction Need-Other	
2	Leaver-Accts		Starboard Way	00516	830	0.1		5 County/Transport	3-LR Local	4 Proposed	
2	Leaver-Accts		Leeward Overpass	00515	830	0.1		5 County/Transport	3-LR Local	4 Proposed	
2	Leaver-Accts		Leeward Overpass	00515	830	0.2		5 County/Transport	3-LR Local	4 Proposed	00000000000000000000
2	Leaver-Accts		Overpass Connector	00556	830	0.2		5 County/Transport	3-LR Local	4 Proposed	
2	Leaver-Accts		Overpass Bank Drive Connector	00577	830	0.3		5 County/Transport	3-LR Local	4 Proposed	
2	Leaver-Accts		Old Overpass Redesignation	00578	830	0.2		5 County/Transport	3-LR Local	4 Proposed	
2	Leaver-Accts		E Seward Bay Road Connector	00590	830	0.2		5 County/Transport	3-LR Local	4 Proposed	
2	Leaver-Accts		Old Olympic Highway	00590	835	0.4		5 County/Transport	4 Rural Major Collector	2 Construction Need-Other	
2	Leaver-Accts		Old Olympic Highway	00590	835	0.8		5 County/Transport	4 Rural Major Collector	2 Construction Need-Other	
2	Leaver-Accts		Old Olympic Highway	00600	835	0.6		5 County/Transport	4 Rural Major Collector	2 Construction Need-Other	0081830000000000
2	Leaver-Accts		Old Olympic Highway	00600	835	1.4		5 County/Transport	4 Rural Major Collector	2 Construction Need-Other	
2	Leaver-Accts		Old Olympic Highway	00612	835	2.2		5 County/Transport	4 Rural Major Collector	2 Construction Need-Other	
2	Leaver-Accts		Old Olympic Highway	00600	830	0.6		5 County/Transport	4 Rural Major Collector	2 Construction Need-Other	0081830000000000
2	Leaver-Accts		Old Olympic Highway	00600	835	2.2		5 County/Transport	4 Rural Major Collector	2 Construction Need-Other	
2	Leaver-Accts		Old Olympic Highway	00600	835	2.2		5 County/Transport	4 Rural Major Collector	2 Construction Need-Other	
2	Leaver-Accts		Old Olympic Highway	00600	830	0.6		5 County/Transport	4 Rural Major Collector	2 Construction Need-Other	0081830000000000
2	Leaver-Accts		Old Olympic Highway	00600	835	1.8		5 County/Transport	4 Rural Major Collector	2 Construction Need-Other	
2	Leaver-Accts		Old Olympic Highway	00600	830	2.8		5 County/Transport	4 Rural Major Collector	2 Construction Need-Other	
1	Add		Manicure Way	00611	010	0.1		2-Other	3-LR Local	2 Construction Need-Other	
1	Add		Salem Rd	00610	010	0.1		5 County/Transport	3-LR Local	2 Construction Need-Other	
1	Add		Manicure Way	00611	010	0.2		5 County/Transport	3-LR Local	2 Construction Need-Other	
1	Add		Enger Longer Rd	00624	010	0.1		5 County/Transport	3-LR Local	2 Construction Need-Other	
1	Add		Enger Longer Rd	00624	010	0.0		5 County/Transport	3-LR Local	2 Construction Need-Other	
1	Add		Enger Longer Rd	00624	010	0.0		5 County/Transport	3-LR Local	2 Construction Need-Other	0012000000000000
1	Add		Manicureway Road Trail Parking	00710	010	0.0	69.8	2-Other	9 Other Yrns Facs	2 Construction Need-Other	
1	Add		Tamamoras Road Sanctuary Parking	00710	010	0.1	1,633	2-Other	9 Other Yrns Facs	2 Construction Need-Other	
1	Add		Ball Lake Parking Lot	00711	010	0.1	273	2-Other	9 Other Yrns Facs	2 Construction Need-Other	
1	Add		Longshore Marine Overflow Parking	00713	010	0.1	20,356	2-Other	9 Other Yrns Facs	2 Construction Need-Other	
1	Add		Venuepark Parking Area	00734	010	0.1	15,107	2-Other	9 Other Yrns Facs	2 Construction Need-Other	
1	Add		Tracing Center Parking Lot	00740	010	0.1	7,548	2-Other	9 Other Yrns Facs	2 Construction Need-Other	
1	Add		Olympic Division Trailhead Parking Lot	00756	010	0.1	5,557	2-Other	9 Other Yrns Facs	2 Construction Need-Other	
1	Add		JST HUMAN Resources Parking Lot	00757	010	0.1	14,211	2-Other	9 Other Yrns Facs	2 Construction Need-Other	
1	Add		Trailhead & Other Parking Lot	00758	010	0.1	14,266	2-Other	9 Other Yrns Facs	2 Construction Need-Other	
1	Add		Seguin Trailhead Plaza Parking Lot	00759	010	0.1	28,289	2-Other	9 Other Yrns Facs	2 Construction Need-Other	
1	Add		JST Healing Center Parking Lot	00800	010	0.1	6,478	2-Other	9 Other Yrns Facs	2 Construction Need-Other	
1	Add		JST Healing Center Emergency Access Parking Lot	00800	010	0.2	1,150	2-Other	9 Other Yrns Facs	2 Construction Need-Other	
1	Add		JST Healing Center Emergency Entrance	00800	010	0.1		2-Other	9 Other Yrns Facs	2 Construction Need-Other	
1	Add		JST Healing Center Emergency Entrance	00800	040	0.1		2-Other	9 Other Yrns Facs	2 Construction Need-Other	
1	Add		JST Healing Center Emergency Entrance	00800	090	0.3		2-Other	9 Other Yrns Facs	2 Construction Need-Other	
1	Add		JST Healing Center Emergency Entrance	00800	090	0.3		2-Other	9 Other Yrns Facs	2 Construction Need-Other	
1	Add		Railroad Bridge Park Parking Lot	00881	010	0.1	6,256	2-Other	9 Other Yrns Facs	2 Construction Need-Other	

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Westmostown S'Klallam Tribe			2024 Recommended Inventory Table					Page 3 of 4	
Update Action	Route Name	Route Number	Section Number	Length (mi)	Area (sq ft)	Ownership	Class	Construction Need	Bridge Number
1-Add	Many Brothers Parking Lot	0092	010	0.1	5,155	2-Traffic	6-Other Trans Fac	2-Construction Need-Other	
1-Add	Indies Parking Lot	0093	010	0.1	6,297	2-Traffic	6-Other Trans Fac	2-Construction Need-Other	
2-Leave As Is	Redemption Path	0101	010	0.2	0.2	2-Traffic	2-Construction Need-Other		
2-Leave As Is	Four Corners Access	0102	010	1.3	4-Other	4-Rural Major Collector	2-Construction Need-Other		
2-Leave As Is	Adams Access Road	0103	010	2.8	5-County/Township	4-Rural Major Collector	2-Construction Need-Other		
2-Leave As Is	Oak Bay Road	0105	010	9.9	5-County/Township	4-Rural Major Collector	2-Construction Need-Other		
2-Leave As Is	State Route 126-1855 Corner/Oak Bay Road	0106	010	0.7	3-State	3-Rural Minor Arterial	2-Construction Need-Other		
2-Leave As Is	State Route 126-1855 Corner/Oak Bay Road	0106	010	0.2	3-State	3-Rural Minor Arterial	2-Construction Need-Other		
2-Leave As Is	State Route 126-1855 Corner/Oak Bay Road	0107	010	1.0	3-County/Township	3-Rural Local	2-Construction Need-Other		
2-Leave As Is	Grand St/First Street	0107	010	0.1	5-County/Township	3-Rural Local	2-Construction Need-Other		
1-Update	Tamamoras Rock Access	0109	010	0.2	2-Traffic	6-Other Trans Fac	2-Construction Need-Other		
1-Update	Tamamoras Rock Access Trail	0110	010	0.1	0.1	2-Traffic	6-Other Trans Fac	2-Construction Need-Other	
2-Leave As Is	Economic Development Authority Access	0111	010	0.3	2-Traffic	5-Rural Local	2-Construction Need-Other		
2-Leave As Is	Economic Development Authority Parking Lot	0112	010	0.1	21 Min	2-Traffic	3-Construction Need-Other		
2-Leave As Is	Marina Way	0113	010	2.1	5-Rural Local	2-Construction Need-Other			
2-Leave As Is	Marina Way	0113	020	0.1	5-County/Township	3-Rural Local	2-Construction Need-Other		
1-Add	Juulike & Buchanan Center Parking Lot	0114	010	0.3	21,210	2-Traffic	6-Other Trans Fac	2-Construction Need-Other	
1-Update	Jameson Family Medical Clinic	0115	010	0.1	27,108	2-Traffic	6-Other Trans Fac	2-Construction Need-Other	
1-Update	Jameson Family Medical Clinic	0115	010	0.1	6,394	2-Traffic	6-Other Trans Fac	2-Construction Need-Other	
1-Update	Jameson Family Medical Clinic	0115	010	0.1	5,506	2-Traffic	6-Other Trans Fac	2-Construction Need-Other	
1-Update	Jameson Family Medical Clinic	0115	040	0.1	18,138	2-Traffic	6-Other Trans Fac	2-Construction Need-Other	
2-Leave As Is	Sequoia Middle Pass Parking Lot	0116	010	0.1	103,013	2-Traffic	6-Other Trans Fac	2-Construction Need-Other	
2-Leave As Is	Many Features Way	0118	010	0.2	2-Traffic	5-Rural Local	2-Construction Need-Other		
2-Leave As Is	Many Features Way	0118	010	0.2	3-Rural Local	2-Construction Need-Other			
2-Leave As Is	Many Features Way	0118	020	0.3	5-County/Township	2-Construction Need-Other			
1-Update	Jameson Training Center Rear Access	0119	010	0.1	26,243	2-Traffic	6-Other Trans Fac	2-Construction Need-Other	
1-Update	Jameson Training Center Rear Access	0119	010	0.1	1,617	2-Traffic	6-Other Trans Fac	2-Construction Need-Other	
2-Leave As Is	Cascade Overflow Parking Lot	0120	010	0.1	9,972	2-Traffic	6-Other Trans Fac	2-Construction Need-Other	
2-Leave As Is	Enterprise Lane	0121	010	0.1	2-Traffic	5-Rural Local	2-Construction Need-Other		
2-Leave As Is	Maintenance Yard Access	0122	010	0.1	2-Traffic	5-Rural Local	2-Construction Need-Other		
2-Leave As Is	Trillium Authority Parking Lot	0123	010	0.1	1,774	2-Traffic	6-Other Trans Fac	2-Construction Need-Other	
2-Leave As Is	Cascade Overflow Parking Lot Trail	0125	010	0.1	2-Traffic	6-Other Trans Fac	2-Construction Need-Other		
2-Leave As Is	Fire Department Parking Lot	0126	010	0.1	30,000	2-Traffic	6-Other Trans Fac	2-Construction Need-Other	
2-Leave As Is	First Commercial Access Road	0127	010	0.1	2-Traffic	5-Rural Local	2-Construction Need-Other		
1-Update	Cedar Groves Parking Lot	0128	010	0.1	14,918	2-Traffic	6-Other Trans Fac	2-Construction Need-Other	
2-Leave As Is	Longhouse Parking Lot	0129	010	0.1	2-Traffic	6-Other Trans Fac	2-Construction Need-Other		
2-Leave As Is	Handy Road	0131	010	0.1	5-County/Township	5-Rural Local	2-Construction Need-Other		
2-Leave As Is	Library Parking Lot	0132	010	0.3	30,840	2-Traffic	6-Other Trans Fac	2-Construction Need-Other	
2-Leave As Is	Dental Clinic Parking Lot	0133	010	0.1	9,333	2-Traffic	6-Other Trans Fac	2-Construction Need-Other	
2-Leave As Is	Facilities Operations & Maintenance Parking Lot	0134	010	0.3	8,886	2-Traffic	6-Other Trans Fac	2-Construction Need-Other	
2-Leave As Is	Reliance Parking Lot	0135	010	0.1	11,110	2-Traffic	6-Other Trans Fac	2-Construction Need-Other	
2-Leave As Is	Hammill Hall Cultural Arts & Arts Parking Lot	0136	010	0.1	7,217	2-Traffic	6-Other Trans Fac	2-Construction Need-Other	
2-Leave As Is	Youth Center Road	0137	010	0.1	2-Traffic	5-Rural Local	2-Construction Need-Other		
2-Leave As Is	Handy Access Road North	0138	010	0.1	2-Traffic	5-Rural Local	2-Construction Need-Other		
2-Leave As Is	Water Tower Access North	0139	010	0.2	2-Traffic	5-Rural Local	2-Construction Need-Other		
2-Leave As Is	Howard Heights Road	0140	010	0.1	2-Traffic	5-Rural Local	2-Construction Need-Other		
2-Leave As Is	Howard Heights Road	0140	010	0.1	2-Traffic	5-Rural Local	2-Construction Need-Other		
2-Leave As Is	Youth Center Parking Lot	0141	010	0.1	3,838	2-Traffic	6-Other Trans Fac	2-Construction Need-Other	
1-Add	Olympic Discovery Trail	0143	010	0.1	5-County/Township	2-Traffic	2-Construction Need-Other		
2-Add	Olympic Discovery Trail	0143	020	0.6	5-County/Township	2-Traffic	2-Construction Need-Other		
2-Leave As Is	Olympic Discovery Trail	0144	010	0.2	2-Traffic	5-County/Township	2-Construction Need-Other		
2-Leave As Is	Olympic Discovery Trail	0144	080	0.6	5-County/Township	2-Construction Need-Other			000P012PL0001
2-Leave As Is	Olympic Discovery Trail	0144	090	0.4	5-County/Township	2-Construction Need-Other			
2-Leave As Is	Olympic Discovery Trail	0144	010	0.2	3-State	2-Construction Need-Other			
2-Leave As Is	Olympic Discovery Trail	0144	010	0.2	3-State	2-Construction Need-Other			
2-Leave As Is	Olympic Discovery Trail	0144	010	0.2	3-State	2-Construction Need-Other			
2-Leave As Is	Olympic Discovery Trail	0144	010	0.2	3-State	2-Construction Need-Other			
2-Leave As Is	Olympic Discovery Trail	0144	010	0.2	3-State	2-Construction Need-Other			
2-Leave As Is	Olympic Discovery Trail	0144	010	0.2	3-State	2-Construction Need-Other			
2-Leave As Is	Olympic Discovery Trail	0144	010	0.2	3-State	2-Construction Need-Other			
2-Leave As Is	Olympic Discovery Trail	0144	010	0.2	3-State	2-Construction Need-Other			
2-Leave As Is	Olympic Discovery Trail	0144	010	0.2	3-State	2-Construction Need-Other			
2-Leave As Is	Olympic Discovery Trail	0144	010	0.2	3-State	2-Construction Need-Other			
2-Leave As Is	Olympic Discovery Trail	0144	010	0.2	3-State	2-Construction Need-Other			
2-Leave As Is	Olympic Discovery Trail	0144	010	0.2	3-State	2-Construction Need-Other			
2-Leave As Is	Olympic Discovery Trail	0144	010	0.2	3-State	2-Construction Need-Other			
2-Leave As Is	Olympic Discovery Trail	0144	010	0.2	3-State	2-Construction Need-Other			
2-Leave As Is	Olympic Discovery Trail	0144	010	0.2	3-State	2-Construction Need-Other			
2-Leave As Is	Olympic Discovery Trail	0144	010	0.2	3-State	2-Construction Need-Other			
2-Leave As Is	Olympic Discovery Trail	0144	010	0.2	3-State	2-Construction Need-Other			
2-Leave As Is	Olympic Discovery Trail	0144	010	0.2	3-State	2-Construction Need-Other			
2-Leave As Is	Olympic Discovery Trail	0144	010	0.2	3-State	2-Construction Need-Other			
2-Leave As Is	Olympic Discovery Trail	0144	010	0.2	3-State	2-Construction Need-Other			
2-Leave As Is	Olympic Discovery Trail	0144	010	0.2	3-State	2-Construction Need-Other			
2-Leave As Is	Olympic Discovery Trail	0144	010	0.2	3-State	2-Construction Need-Other			
2-Leave As Is	Olympic Discovery Trail	0144	010	0.2	3-State	2-Construction Need-Other			
2-Leave As Is	Olympic Discovery Trail	0144	010	0.2	3-State	2-Construction Need-Other			
2-Leave As Is	Olympic Discovery Trail	0144	010	0.2	3-State	2-Construction Need-Other			
2-Leave As Is	Olympic Discovery Trail	0144	010	0.2	3-State	2-Construction Need-Other			
2-Leave As Is	Olympic Discovery Trail	0144	010	0.2	3-State	2-Construction Need-Other			
2-Leave As Is	Olympic Discovery Trail	0144	010	0.2	3-State	2-Construction Need-Other			
2-Leave As Is	Olympic Discovery Trail	0144	010	0.2	3-State	2-Construction Need-Other			
2-Leave As Is	Olympic Discovery Trail	0144	010	0.2	3-State	2-Construction Need-Other			
2-Leave As Is	Olympic Discovery Trail	0144	010	0.2	3-State	2-Construction Need-Other			
2-Leave As Is	Olympic Discovery Trail	0144	010	0.2	3-State	2-Construction Need-Other			
2-Leave As Is	Olympic Discovery Trail	0144	010	0.2	3-State	2-Construction Need-Other			
2-Leave As Is	Olympic Discovery Trail	0144	010	0.2	3-State	2-Construction Need-Other			
2-Leave As Is	Olympic Discovery Trail	0144	010	0.2	3-State	2-Construction Need-Other			
2-Leave As Is	Olympic Discovery Trail	0144	010	0.2	3-State	2-Construction Need-Other			
2-Leave As Is	Olympic Discovery Trail	0144	010	0.2	3-State	2-Construction Need-Other			
2-Leave As Is	Olympic Discovery Trail	0144	010	0.2	3-State	2-Construction Need-Other			
2-Leave As Is	Olympic Discovery Trail	0144	010	0.2	3-State	2-Construction Need-Other			
2-Leave As Is	Olympic Discovery Trail	0144	010	0.2	3-State	2-Construction Need-Other			
2-Leave As Is	Olympic Discovery Trail	0144	010	0.2	3-State	2-Construction Need-Other			
2-Leave As Is	Olympic Discovery Trail	0144	010	0.2	3-State	2-Construction Need-Other			
2-Leave As Is	Olympic Discovery Trail	0144	010	0.2	3-State	2-Construction Need-Other			
2-Leave As Is	Olympic Discovery Trail	0144	010	0.2	3-State	2-Construction Need-Other			
2-Leave As Is	Olympic Discovery Trail	0144	010	0.2	3-State	2-Construction Need-Other			
2-Leave As Is	Olympic Discovery Trail	0144							

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Mestowestown S'Killiam Tribe		2024 Recommended Inventory Table						Page 4 of 4	
Update Action	Route Name	Start	Section Number	Length (mi)	Area (ac ft)	Ownership	Class	Construction Need	Bridge Number
1-Update	Tampanogos Rock Parking	0147	010	0.1	1.725	2-Private	2-Rural Trans F	2-Construction Need-Other	
1-Add	Duggan River Nature Center Rd	0148	010	0.1	2.70	3-Private	3-Rural Local	2-Construction Need-Other	
1-Add	Duggan River Nature Center Entrance Loop	0149	010	0.1	2.70	3-Private	3-Rural Local	2-Construction Need-Other	
1-Update	Maintenance Facility Parking	0152	060	0.1	2.393	2-Private	2-Rural Trans F	2-Construction Need-Other	
1-Add	Cummins Terrace and Parkway	0153	010	0.1	9.511	3-County/Trans	3-County/Trans	2-Construction Need-Other	
1-Add	Proposed Trail Connector	0160	010	0.1	5-County/Trans	5-County/Trans	4-Proposed		
1-Add	Blum Rd	0161	060	0.1	5-County/Trans	5-Rural Local	3-Rural Local	2-Construction Need-Other	
1-Add	Holmes Ranch Trail 1	0163	011	0.1	2.70	3-Private	3-Rural Local	2-Construction Need-Other	
2-Leave-As-Is	Isard Lodge Trail 2	0162	020	0.1	2.70	3-Private	3-Rural	4-Proposed	
2-Leave-As-Is	Isard Lodge Trail 3	0162	030	0.1	2.70	3-Private	3-Rural	4-Proposed	
2-Leave-As-Is	Isard Lodge Trail 4	0162	040	0.1	2.70	3-Private	3-Rural	4-Proposed	
1-Add	Richardson Property Access	0163	010	0.1	1-Owner	3-Rural Local	3-Rural Local	2-Construction Need-Other	
2-Leave-As-Is	Richardson Property Access	0163	020	0.1	1-Owner	3-Rural Local	3-Rural Local	2-Construction Need-Other	
2-Leave-As-Is	Duggan River Nature Center Accession Trail	0167	010	0.1	2.70	3-Private	3-Rural	4-Proposed	
2-Leave-As-Is	Pedestrian & Golf Cart Community Trail	0167	050	0.6	2.70	3-Private	3-Rural	4-Proposed	
2-Leave-As-Is	Olympic Discovery Trail	0210	060	0.6	2.70	3-Private	4-Proposed		
1-Leave-As-Is	Olympic Discovery Trail	0210	010	0.1	3-Private	3-Rural	4-Proposed		
1-Add	NE Old Hwy	0171	010	0.1	5-County/Trans	5-Rural Local	2-Construction Need-Other		
1-Add	Thompson Rd	0172	010	0.1	3-County/Trans	3-Rural Local	2-Construction Need-Other		
1-Add	S 3th Ave	0173	010	0.1	2.70	3-City Local	2-Construction Need-Other		
1-Add	S 10th Ave	0174	010	0.2	2.70	3-City Local	2-Construction Need-Other		
1-Add	W Hammond St	0174	010	0.1	2.70	3-City Local	2-Construction Need-Other		
2-Add	W Hammond St	0175	020	0.1	4-Private	3-City Local	2-Construction Need-Other		
1-Add	Boasting Hill Access Rd	0175	010	0.1	2.70	3-Rural Local	2-Construction Need-Other		
1-Add	Boasting Hill Access Rd	0176	010	0.1	2.70	3-Rural Local	2-Construction Need-Other		
1-Add	Longhouse Loop Pedestrian Path	0190	060	0.8	2.70	3-Rural Local	2-Construction Need-Other		
1-Add	Longhouse Loop Pedestrian Path	0191	010	0.2	2.70	3-Rural Local	2-Construction Need-Other		
1-Add	7 Caden Access Rd	0194	010	0.1	2.70	3-Owner Trans F	2-Construction Need-Other		
1-Add	7 Caden Casino Rd	0196	060	0.1	2.70	3-Owner Trans F	2-Construction Need-Other		
1-Add	7 Caden Casino Rd	0197	010	0.1	2.70	3-Owner Trans F	2-Construction Need-Other		
1-Add	Round Rd	0200	010	1.3	5-County/Trans	4-Rural Major Collector	2-Construction Need-Other		
1-Add	Lease Trail	0203	010	1.0	2.70	3-Rural	2-Construction Need-Other		
1-Add	Lease Trail	0203	020	0.7	2.70	3-Rural	2-Construction Need-Other		
1-Add	Lease Trail	0203	030	0.3	2.70	3-Rural	2-Construction Need-Other		

Resolution #34-2024

REQUIRED ATTACHMENTS



➤ **Tribal Resolution:** An approving executed Tribal Resolution is required to authorize the BIA to take most actions within the NTTFI Inventory. Actions include adding, deleting, or substantially modifying any transportation facility or NTTFI record must be completed prior to acceptance of submittals. The Tribal resolution should have a list of all transportation facilities, state that the Tribe met the requirements of the TTP program (Statement about being Open to the Public, Public Participation was completed, etc.)

**TAOS PUEBLO GOVENOR’S OFFICE
RESOLUTION NO. 2024-**

TRIBAL COUNCIL RESOLUTION IN SUPPORT OF THE 2024 TAOS PUEBLO UPDATE TO THE NATIONAL
TRIBAL TRANSPORTATION FACILITY INVENTORY (NTTFI) AND LONG RANGE TRANSPORTATION PLAN
(LRTP)

WHEREAS, Taos Pueblo is a federally recognized and sovereign tribal government composed of the Tribal Council, Governor’s Office, and Warchief’s Office and has maintained governmental authority over its lands and tribal members as an autonomous entity from time immemorial until the present; and

WHEREAS, it is Taos Pueblo’s intent to improve the health, safety, and welfare of its members by improving living conditions on the Pueblo and creating economic, educational, and employment opportunities, while perpetuating its cultural heritage and preserving its natural resources; and

WHEREAS, the Tribe understands the compliance required under the Code of Federal Regulations (CFR) 25 Part 170 in order to add to and update its National Tribal Transportation Facility Inventory (NTTFI) under the Tribal Transportation Program, formally Indian Reservation Roads Program (IRR); and

WHEREAS, 25CFR170.443 (a) and 170.444 (b) identify the requirement for a Tribal resolution to update, delete, and add routes to the NTTFI and modify existing routes to the NTTFI and approve the LRTP; and

WHEREAS, the Department of the Interior, Bureau of Indian Affairs (BIA), maintains the official Road/Bridge Inventory of the NTTFI; and

WHEREAS, Tribe’s Recommended Inventory Table FY24 Update identifies the Route name, number, section, class, and length of routes to be added, deleted, or modified on the Nation’s NTTFI; and

WHEREAS, each route to be added or modified identified in the attached LRTP Inventory Table is further defined by the required Road Inventory Field Data System (RIFDS) conditions coding and required attachment files such as; strip maps, photos, MOUs, and LRTP which have all been approved; and

WHEREAS, the Tribe is aware that the roads on the NTTFI are considered open to the public and that public access is limited to the roadway prism only, the Tribe is therefore authorizing public access within the roadway easement defined as one foot either side of the established transportation facility’s driving surface; and

WHEREAS, all tribally owned roads we are revising or adding to the NTTFI are considered Tribal Cultural Access Roads as defined in the Federal Register 25CFR, Part 170 which allows the Tribe to temporarily close public access; and

WHEREAS, it is in the Tribe’s interest to accept federal funds to implement NTTFI projects, and by accepting federal dollars, the Tribe declares and acknowledges that it is in no way relinquishing or abrogating its sovereign authority or jurisdiction over NTTFI roads and retains any rights of exclusive use; and

THEREFORE, BE IT RESOLVED, that the Tribe approves the attached table and the revisions and additions to the Tribe’s Inventory, the LRTP Inventory Table, all required NTTFI coding and attachments in support of the update as entered in RIFDS and the LRTP; and

NOW; THEREFORE BE IT FURTHER RESOLVED, that at a duly called meeting of the Taos Pueblo’s Governor’s Office, The Taos Pueblo requests the BIA approve or provide specific reasons for disapproving these routes, as noted in the attached table and also provides authority to the BIA and Red Plains Professional, Inc. to make minor edits in coordination with our Transportation Manager as required to pass these Transportation documents through to official status under this Tribal Resolution and assist in continued implementation of our Taos Pueblo Tribal Transportation Program.

CERTIFICATION

The Foregoing Resolution of the Taos Pueblo Governor’s Office, Resolution No. _____,
Resolution to Approve Documents for the Update of Taos Pueblo’s NTTFI and LRTP,
was adopted by the Taos Pueblo Governor’s Office at a duly called meeting held on the ____ day of _____, 2024 at which time a quorum was present, by a vote of ____ for ____ opposed, and ____ abstentions.

Governor

Lt. Governor

ATTEST:

Tribal Secretary

REQUIRED ATTACHMENTS

➤ If not BIA or Tribal Owned/Maintained Facility, you will need a **Public Authority Letter of Acknowledgement:**

This is a letter from the outside jurisdiction simply stating that they authorize the Tribe to include the road/facility onto the NTTFI Federal Inventory. The letter must clearly state that the owning jurisdiction is responsible for maintenance of the facility, acknowledges that adding the facility to the inventory does not alter or change the jurisdiction authority or funding responsibility for the facility, and that should the Tribe seek to improve the facility that they must do so in full coordination with the Jurisdiction, and after improvement, the jurisdiction still holds responsibility for maintenance.

4/14/25

RE: Public Authority Letter of Acknowledgement

To Whom It May Concern:

The Nooksack Indian Tribe has identified portions of the Whatcom County roadway system listed on the attached table and maps. These essential routes are crucial to the Tribe’s access to goods and services, existing and potential economic development as well as emergency evacuation and response. Tribal members use these routes for daily living and access to schools, employment, mail, shopping, healthcare, traditional and recreational activities.

Whatcom County is currently responsible for the maintenance of these roads, and has sufficient funds to meet its maintenance responsibilities if and when a road section is improved. These roads are currently open to the public and will remain open to the public after they are added to the Nooksack Indian Tribe National Tribal Transportation Facility Inventory (NTTFI), formally Indian Reservation Roads (IRR) Program. Allowing the Tribe to include these roads on the NTTFI simply allows the Tribe the opportunity to provide potential funding to future roadway improvement projects. In no way does this action render Whatcom County less responsible for the road or in any way impact roadway ownership.

Whatcom County understands the importance of these routes to the Nooksack Indian Tribe and is aware that these roads may need improvement at present and in the future to maintain public safety. If the Tribe, with full approval from Whatcom County, does perform roadway improvements to any of these sections of roadway, Whatcom County agrees to continue the required maintenance on the roads as it is presently Whatcom County’s responsibility.

Therefore, in accordance with 25 CFR, Part 170, the Nooksack Indian Tribe, in conjunction with Whatcom County, is requesting that BIADOT to accept the route(s) into the NTTFI.

Sincerely,

Nooksack Indian Tribe Representative

Whatcom County Representative

Nooksack Indian Tribe
Whatcom County Roads

Page 1 of 1

Route Name	Route Number	Section Number	Length (mi)	Ownership	Class	Bridge Number
Roberts Rd	0001	810	0.2	5-County/Township	5-Rural Local	
Roberts Rd over Anderson Creek	0001	820	0.0	5-County/Township	5-Rural Local	08907800000000
Roberts Rd	0001	830	0.3	5-County/Township	5-Rural Local	
Martin Rd	0002	810	0.2	5-County/Township		
Fazon Rd	1067	010	0.8	5-County/Township	5-Rural Local	
Sand Road	4589	010	1.5	5-County/Township	5-Rural Local	
Mission Rd	5575	010	4.2	5-County/Township	3-City Local	
Mission Rd	5575	020	1.7	5-County/Township	4-Rural Major Collector	
Mission Rd	5575	030	0.4	5-County/Township	4-Rural Major Collector	
Mission Rd	5575	040	0.2	5-County/Township	4-Rural Major Collector	
Cedarville Road	5611	010	1.4	5-County/Township	3-City Local	
Goshen Road	5614	010	1.2	5-County/Township	5-Rural Local	
Goshen Road	5614	020	0.0	5-County/Township	5-Rural Local	08247500000000
Goshen Road	5614	030	1.2	5-County/Township	5-Rural Local	
Central Road	5680	010	4.5	5-County/Township	5-Rural Local	
East Pole Road	5688	010	1.0	5-County/Township	5-Rural Local	
Northwood Road	6163	010	0.1	5-County/Township	5-Rural Local	
Northwood Road Fish Trap Creek Bridge	6163	020	0.0	5-County/Township	5-Rural Local	08459300000000
Northwood Road	6163	030	2.5	5-County/Township	5-Rural Local	
Haverstick Road	6218	010	5.5	5-County/Township	5-Rural Local	
Goodwin Road	6625	010	1.0	5-County/Township	5-Rural Local	
North Telegraph Road	6661	010	4.1	5-County/Township	5-Rural Local	
Sorenson Road	6664	010	1.2	5-County/Township	5-Rural Local	
Deming Rd	6860	010	0.8	5-County/Township	5-Rural Local	
Deming Rd	6860	020	0.0	5-County/Township	5-Rural Local	0000P10111C0001
Deming Rd	6860	030	0.4	5-County/Township	5-Rural Local	
Deming Rd	6860	040	0.0	5-County/Township	5-Rural Local	08362700000000
Deming Rd	6860	050	2.4	5-County/Township	5-Rural Local	
Potter Road	8980	010	1.0	5-County/Township	5-Rural Local	
Potter Road	8980	020	0.3	5-County/Township	5-Rural Local	
Potter Road	8980	030	0.0	5-County/Township	5-Rural Local	08875900000000
Potter Road	8980	040	0.1	5-County/Township	5-Rural Local	
Potter Road	8980	050	0.0	5-County/Township	5-Rural Local	08233200000000
Potter Road	8980	060	0.8	5-County/Township	5-Rural Local	
Rutsatz Road	8990	010	4.2	5-County/Township	5-Rural Local	
			43.2			

➤ **An Exception, not the Rule:** If a Tribe identifies a facility owned by another jurisdiction and that jurisdiction is unwilling to support the Tribe in the approval of an LOA, the Tribe can work with the BIA/DOT to get the road onto the inventory by providing proof that the facility is part of the Jurisdiction’s transportation network that they are responsible to maintain.

REQUIRED ATTACHMENTS

➤ **Default AADT Form and ICV Form:** These are standard forms that need to be approved by the Tribe and uploaded into RIFDS should the Tribe not perform Traffic Counts on every section road during the inventory process to provide (AADT) Average Annual Daily Traffic Volumes. The form states that the Tribe is willing to accept the default ADT values used for their VMT calculation. The (ICV) Incidental Cost Verification Form is a letter/form stating that the Tribe will accept the default incidental cost values applied in RIFDS and has not performed additional research to dispute or adjust those costs as identified in RIFDS.

June 2, 2025

RE: AADT Statement

To Whom It May Concern:

At this time, the Redding Rancheria is taking the default AADT for planning purposes only, until an actual count is taken, at such time the proper adjustment factors will be applied and submitted along with the raw count data.

Therefore, in accordance with 25 CFR, Part 170.446 (d), the Redding Rancheria is requesting the BIA DOT accept the route(s) into the NTTFI.

Sincerely,

Transportation Director

June 2, 2025

RE: Incidental Cost Verification Statement

To Whom It May Concern:

At this time the Redding Rancheria does not wish to participate in the submission of the Incidental Cost Verification.

Therefore, in accordance with 25 CFR, Part 170.446 (f), the Redding Rancheria is requesting the BIA DOT accept the route(s) into the NTTFI.

Sincerely,

Transportation Director

REQUIRED ATTACHMENTS

- **Proposed Road Justification Report:** This document is only required for roads that do not exist and are planned for development and construction requiring TTP funds for design, construction, and future maintenance. It is the Tribe's responsibility to document the feasibility of the proposed facility.
- The Tribe must document and provide the following for Proposed Roads to be considered for acceptance:
 - Land Use
 - Ownership
 - Need and Intended Outcome
 - Map of Proposed Alignment (start and termini)
 - Anticipated Funding Source, and Fiscal Constraint Statement
 - If not on Tribal Lands, an Letter of Acknowledgement is required by the jurisdiction/land owner
 - Statement of willingness to grant ROW/Easement
 - Public Involvement Certification (typically part of the LRTP Process)
 - Environmental Feasibility Analysis to Construct
 - Engineering Statement about the Feasibility to Construct
 - Identification of Post-Construction Maintenance Responsibility

Approach to Inventory Updates

➤ Why is the Inventory so Important?

1. If the transportation facility/road is not “Official” in RIFDS on the NTTFI Inventory, then the Tribe can not spend TTP funds on the road for any reason!
2. If the transportation facility/road is not “Official” in RIFDS on the NTTFI Inventory, then the Tribe can not apply for other federal grant programs!
3. If the transportation facility/road is not “Official” in RIFDS on the NTTFI Inventory, then the transportation facility does not qualify for federal aid in the event of a natural disaster.

➤ Why is having an accurate and up-to-date Inventory so Important?

1. The Inventory is not just a federal “check the box” funding requirement. The inventory should be:
 - An accurate mapping and conditions assessment of your multimodal transportation system that helps the Tribe:
 - Accurately represent and justify their Relative Need and Tribal Share, funding requirements, and shortfalls in funding to Congress, Politicians, and the Secretary. 658.14
 - Make educated and informed decision about prioritizing the application of their limited TTP funds.
 - Perform needed Coordination, Consultation, and Collaboration with the BIA, FHWA, and all surrounding jurisdictions who share and rely on an interwoven and often shared transportation system.
 - Analyze the maintenance needs of the infrastructure as the base information for an asset management system designed to extend the life of your transportation infrastructure responsibly.
 - Provide informational clarity relative to the many other programs that depend on and interact with the Tribe’s Transportation Network

Approach to Long Range Transportation Plans

➤ Why is the LRTP “PROCESS” so Important?

- According to Regulation, a Tribe must complete the Long Range Transportation Planning Process once every 5 years.
- It is required to support your Inventory and NTTFI RIFDS submittals
- If a project is not in your LRTP then it can't go on your TTIP thus restricting funding
- The LRTP is more than just a document that sits on the shelf and “checks” a federal funding requirement! It is a powerful tool if completed properly designed to:
 1. Document, Formalize, and Vet the Tribe's Transportation Priorities today for the next 20 Years
 2. Represent a collaborative multi-perspective process with the tribal public, departments, leadership, and outside transportation stakeholders that carries weight once complete
 3. Be the Program Delivery Guide for you as the person responsible to implement and track you TTP Program for the next five years (minimum)
 4. Drive, inform, support, and simplify your annual TTIP process with a clear prioritized project listing with planning-level engineering estimates for each project
 5. Inform you and your Tribe about what grants and funding opportunities the Tribe should be pursuing based on relative and applicable projects (Your Plan should not be limited to your TTP Program Funding)
 6. Forecast transportation and traffic conditions relative to the future development plans of the Tribe and provide proactive solutions ensuring the safe and efficient function of your shared transportation network

658.14

Per Regulation - What “should” an LRTP include 25CFR 170.411

- (a) An evaluation of a full range of transportation modes and connections between modes such as highway, rail, air, and water, to meet transportation needs;
- (b) Trip generation studies, including determination of traffic generators due to land use;
- (c) Social and economic development planning to identify transportation improvements or needs to accommodate existing and proposed land use in a safe and economical fashion;
- (d) Measures that address health and safety concerns relating to transportation improvements;
- (e) A review of the existing and proposed transportation system to identify the relationships between transportation and the environment;
- (f) Cultural preservation planning to identify important issues and develop a transportation plan that is sensitive to Tribal cultural preservation;
- (g) Scenic byway and tourism plans;
- (h) Measures that address energy conservation considerations;
- (i) A prioritized list of short- and long-term transportation needs; and
- (j) An analysis of funding alternatives to implement plan recommendations.

*“Should” not “Must”: Unlike other parts of 25CFR Part 170, Tribes have tremendous flexibility to decide what to include in their LRTP’s. Because Part 170 uses advisory (non-mandatory) language for LRTPs, Tribes have broad discretion. Our job is to use that flexibility responsibly and document why each element belongs in a sound, budget-constrained plan.

Components of Long Range Transportation Plans

➤ **Executive Summary:** Useful to Communicate the report findings in and expedited format

➤ **Introduction:**

- Provides detail on the Planning Process and Organization of the Study
- Brings the reader into your existing physical and non-physical environment
- Educates the reader on your Tribe, its history, its culture, its people
- Provides historical reference to the Tribe and how it values and utilizes all forms of transportations
- Provides the reader information relative to how your Tribe operates and functions as a society, a transportation jurisdiction, and as a Nation government
- Establishes the framework for how the Tribe makes transportation related decisions and investments
- Identifies and establishes who the transportation stakeholders are specific to your network
- In general this section allows you to paint the picture of your community and how it relates to the transportation network that is so critical to its ability to survive and thrive

* There is no standard format for the introduction of the LRTP. It can be as involved or vague as the Tribe feels appropriate.

Components of Long Range Transportation Plans

➤ Part 1 – Existing Conditions:

- Reviews, identifies, and illustrates the existing NTTFI Inventory in relation to the surrounding intermodal transportation system
- Presents the existing condition assessments of the transportation network
- Presents the existing traffic volumes and usage characteristics of the transportation network
- Presents the analysis of gaps in connectivity and tribal areas of concerns relative to the functionality of the transportation system
- If a maintenance plan, pedestrian plan, safety plan, land use plan, or other evaluation of existing conditions is performed as part of the LRTP Update Project, that information of existing conditions should be added into this section.

➤ Part 2 – Recommended Inventory:

- This is the required section of the report that supports the Inventory Update as submitted in RIFDS
- Includes a detailed list of all Transportation Facilities and their updated conditions resulting from the Field Condition Assessments performed as part of the Inventory Update
- Presents to statistics of the Recommended Inventory by Ownership, Classification, Surface Type

Components of Long Range Transportation Plans

➤ Part 3 – The Transportation Improvement Program:

- Presents the Prioritized Project Listing: While the Annual TTIP is fiscally constrained, the LRTP is not and should contain a realistic wish list of all transportation projects the tribe would like to pursue in the next 20 Years (realistically 5-10 Years representing short- and long-term project and priorities).
 - Includes all TTP activities that the Tribe may want to expend TTP funds on
 - The first 10-12 projects are specifically designed and written to support all administrative, planning, inventory, transit, maintenance, equipment purchases, etc. style projects
 - Provides a detailed project description of all planned maintenance level projects and activities
 - Provides a detailed project description of all planned improvement projects
 - Provides a detailed project description of all new development projects
- Planning and Planning Level Engineer's Estimates for each project identified broken down in the detailed fashion required for inputting and phasing in the TTIP.
 - This is critical to creating an implementable transportation plan. 658.14
 - The estimates provide the transportation planner the capability to generate the next 5 years of TTIP's without significant analysis, estimating, or consulting engineer's
 - The estimates provided in the LRTP can simply be adjusted utilizing an inflation rate researched for the specific region in which the projects are located for use on future year TTIP's
 - The planning level estimates should be as accurate as possible, but include a significant contingency (15-25%)

Components of Long Range Transportation Plans

➤ Part 4 – Funding and Implementation:

- Presents the Tribe's available funding including:
 - Any prior year TTP carry over funding not obligated to projects
 - A detailed accounting and projection of the tribe's TTP Tribal Share
- Presents a Project and Funding Matrix Table identifying all known potential funding and grant opportunities that might apply to each project on the prioritized project listing.
 - This table provides the person responsible for the TTP oversight and Grant writers with information to target grants and program applications for additional funding both within the TTP and external to it
- If a Strategic Transportation Department Development Plan is included in the scope of work, this section would include accurate and measurable goals and strategies including:
 - Resource Mapping
 - Facility/Office Development Plans
 - Equipment Purchase Schedule and Estimates
 - Materials Procurement Plan
 - Etc.
- Coordination, Collaboration and Consultation Plan that identify and push communication with the surrounding transportation stakeholders, jurisdictions, involvement in RTPOs, MPOs, TTPOs, etc.

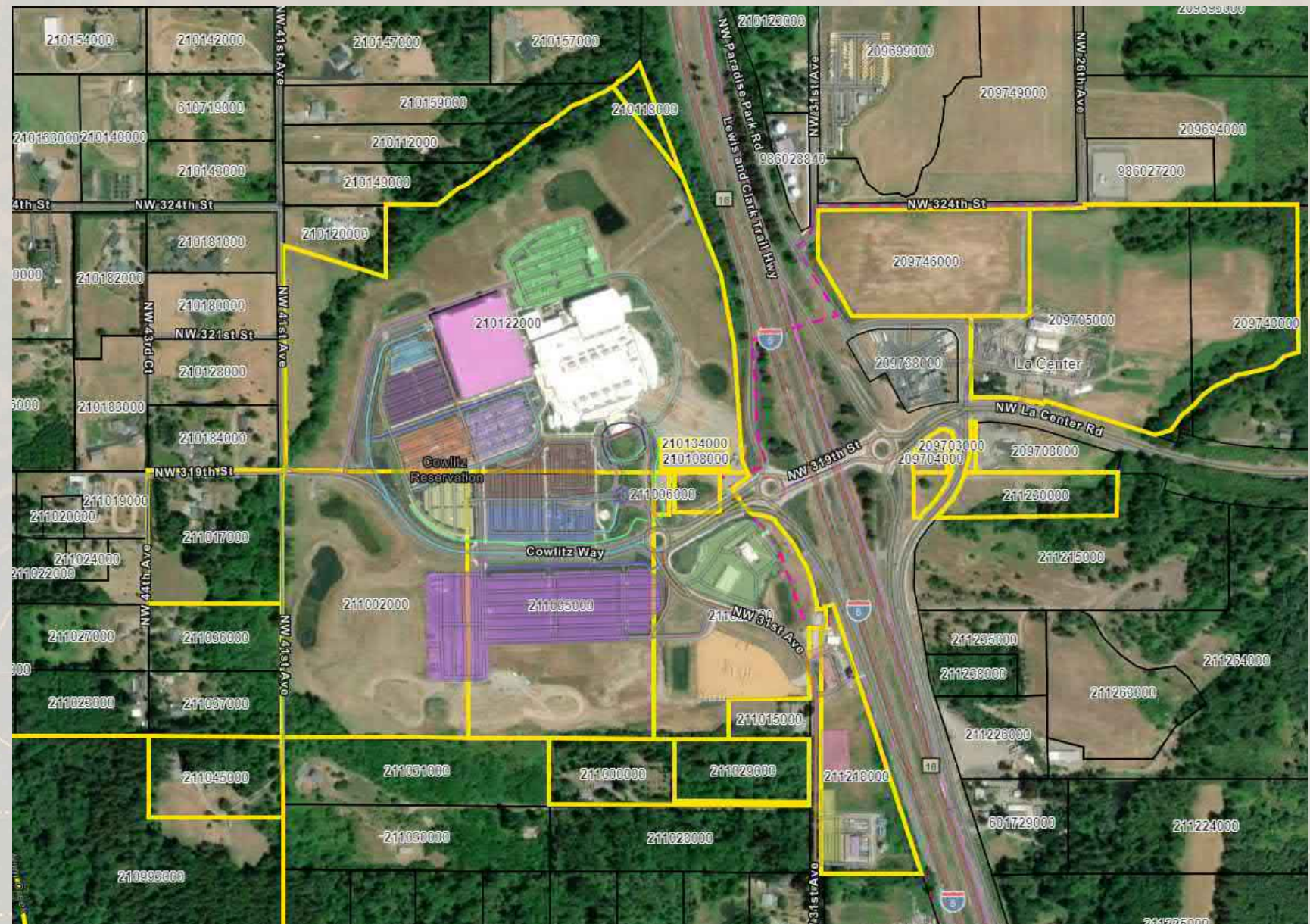
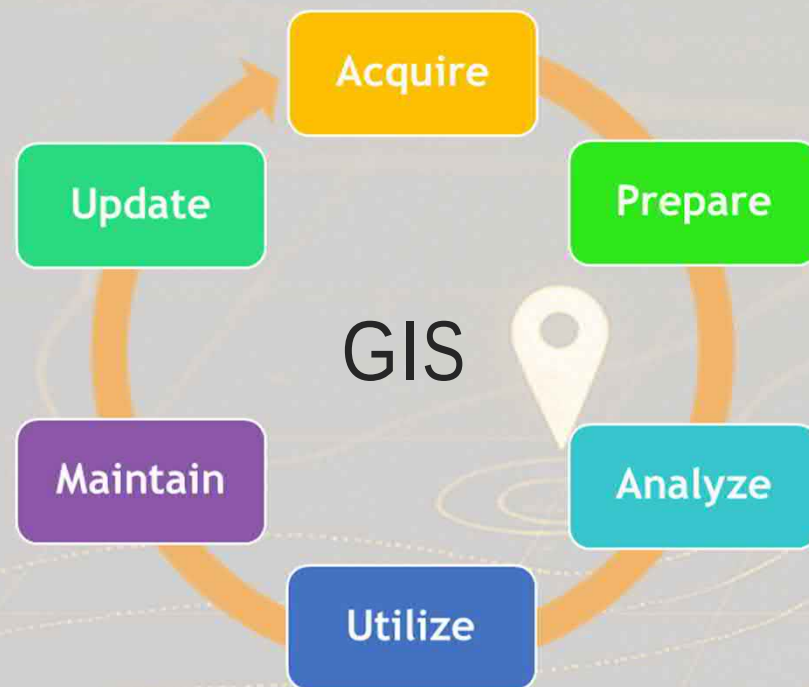
Components of Long Range Transportation Plans

- **Optional Section for Inclusion:** These are sections that historically were included in the completion of LRTP's that Tribes are either not prioritizing in the LRTP Process, are not willing to typically fund, or are developing in specialized studies outside of the LRTP Process. If completed as part of the LRTP they would be inserted between Parts 2 and 3, with their analysis supporting the decisions made when developing the Prioritized Project Listing:
- **Land Use Planning:** Analysis and Mapping of current and future land uses inclusive of future proposed developments.
 - **Traffic Counting AADT Calculation per Section or Route:** With the adjustments in the Tribal Shares Relative Need Formula, many Tribes are not funding traffic counts. Historically, AADT collected impacted the VMT Portion of the formula and Tribes emphasized traffic counts.
 - **Trip Generation, Traffic Analysis, and Traffic Modeling:** This used to one of the key components for Tribes and Planners from which to forecast and plan for future conditions. Prior to development occurring this analysis would forecast the additional trips generated by new development and provide the Tribe with solid information relative to what transportation infrastructure project needed to be complete prior to development to mitigate impacts. These are now typically being performed and funded by the Development Teams in the forms of Traffic Impact Analysis and Environmental Impact Analysis.

LET'S REVIEW SOME TRIBAL LRTP EXAMPLES

GIS Asset Management for Tribal Transportation Planning

- A GIS captures, manages, analyzes, and represents all types of data related to positions on Earth's surface.
- With a unique capability to analyze and integrate many types of data, GIS is a powerful tool for making sense of complex data in a spatial context, allowing for more effective planning and decision making.



GIS Asset Management for Tribal Transportation Planning

What are some specific benefits of having a GIS based AMS?

- Better data management – all your data localized in one very functional format.
- More effective planning - show all assets and how they relate to one another to broaden your view and understanding of what's really going on with your assets.
- Improved efficiency – By using GIS to map and track assets, managers/planners can easily locate and manage assets, saving time and reducing costs associated with upgrades, maintenance, and repair.
- Improved communication – GIS tools allow you to “Tell the Story” in a user friendly visual format supplemented with documents.

Tribal Council	• Can make well-informed decisions • Can present well-supported documentation in support of Tribal Projects and Needs
Transportation Department	• Can manage future updates and analysis easier • Can efficiently implement TTIP • Can effectively represent their issues to leadership and outside entities
Grant Writers	• Can use the report findings and cost estimates to seek out additional funding and easily produce grant from well-organized data
Other Tribal Departments	• Can coordinate their project with your projects effectively • Can potentially utilize multiple funding sources for related projects
BIA/FHWA	• Can more easily represent your needs in Washington DC to increase TTP funding levels • Can bring your projects forward for special consideration and funding
MPOs and RTPOs	• Are aware of your project needs and may provide supplemental/support funding and coordination
City, County, State DOTs	• Are aware of your project needs and may provide supplemental/support funding and coordination

GIS Asset Management for Tribal Transportation Planning

Examples of GIS based Transportation and Utility Asset Management Systems

Muckleshoot Indian Tribe, Washington State

WEB Application LINK Removed – Tribal Data

Kalispel Indian Tribe, Washington State

WEB Application LINK Removed – Tribal Data

OVERVIEW of Part 3 – The Projects



“A GOOD project serves the present; a GREAT project strengthens the future”

The TTIP – Tribal Transportation Improvement Program

➤ Definition:

- The TTIP is a fiscally constrained control schedule developed annually that details your proposed expenditure of TTP and other federal funds.
- TTIP's are the final product of your inventory and LRTP process that clearly identifies and forecasts project expenditures for the next 5 years by your program.
- The TTIP breaks out how your funding will be spent by activity type and fiscal year. Those activities are:
 - Administration: Typically the tribe's fee to oversee the projects and manage their TTP Program. Salaries are often paid for under this category.
 - Planning: Any transportation related planning to include inventory, LRTP's, pre-engineering studies, safety planning, etc.
 - Preliminary Engineering: Any task that falls within the development of a complete PS&E packages – Engineering, Geotechnical, NEPA, Survey, etc.
 - Construction: All activities related to constructing a designed improvement project.
 - Construction Engineering: All activities relative to construction management or needed redesign during the construction phase of improvement projects.
 - Transit: All activities relative to the operation of a transit program.
 - Maintenance: All activities supporting routine and heavy maintenance on the transportation network excluding improvement projects.
- You must understand the difference between an Improvement Project and a Maintenance Level Project.

The TTIP – Tribal Transportation Improvement Program

➤ Requirements and Application:

- In order to place a project on your TTIP:
 - The Transportation Facility must be on your inventory as “official”
 - The Project must be identified in the Long Range Transportation Plan
 - The TTIP must have involved the proper public participation whether through the LRTP Process or a separate process each year.
 - The TTIP must be approved by a Tribal Resolution
 - The BIA and FHWA have different TTIP Updating Processes, Files, and Systems
 - Depending on how your Tribe contracts the TTP Program, there are different regulations and limitation relative to the TTIP Development and Project Delivery
 - The TTIP provides the basis for all of the required TTP Funding Expenditures and Reporting
 - **If the Project is not on your TTIP, you CANNOT SPEND TTP DOLLARS ON IT!**

➤ The ultimate purpose of the TTIP is fiscal constraint, reporting of TTP fund expenditure, and it ensures the proper TTP planning process is followed prior to fund expenditure. It provides the BIA and FHWA the ability to present TTP funding expenditures, tracking how TTP funds are being spent. Your TTIP is incorporated into State and Federal TIPs and are part of public records relative to how the TTP funds are being expended.

TTIP Examples: BIA TTIP

MS Excel TTIP Example Removed – Tribal Data

TTIP Examples: BIA Resulting CSTIP Report “Official”

CSTIP TTIP Example Removed – Tribal Data

TTIP Examples: FHWA “Microsoft Access” Interactive

Splash



Welcome to the
Tribal Transportation Program
template for the
Transportation Improvement Program (TIP)

Version 4.4

Start

TTIP Examples: FHWA “Microsoft Access” Interactive

MS Access TTIP Example Removed – Tribal Data

TTP Contracting – Program Compliance

➤ Contracting your TTP Program:

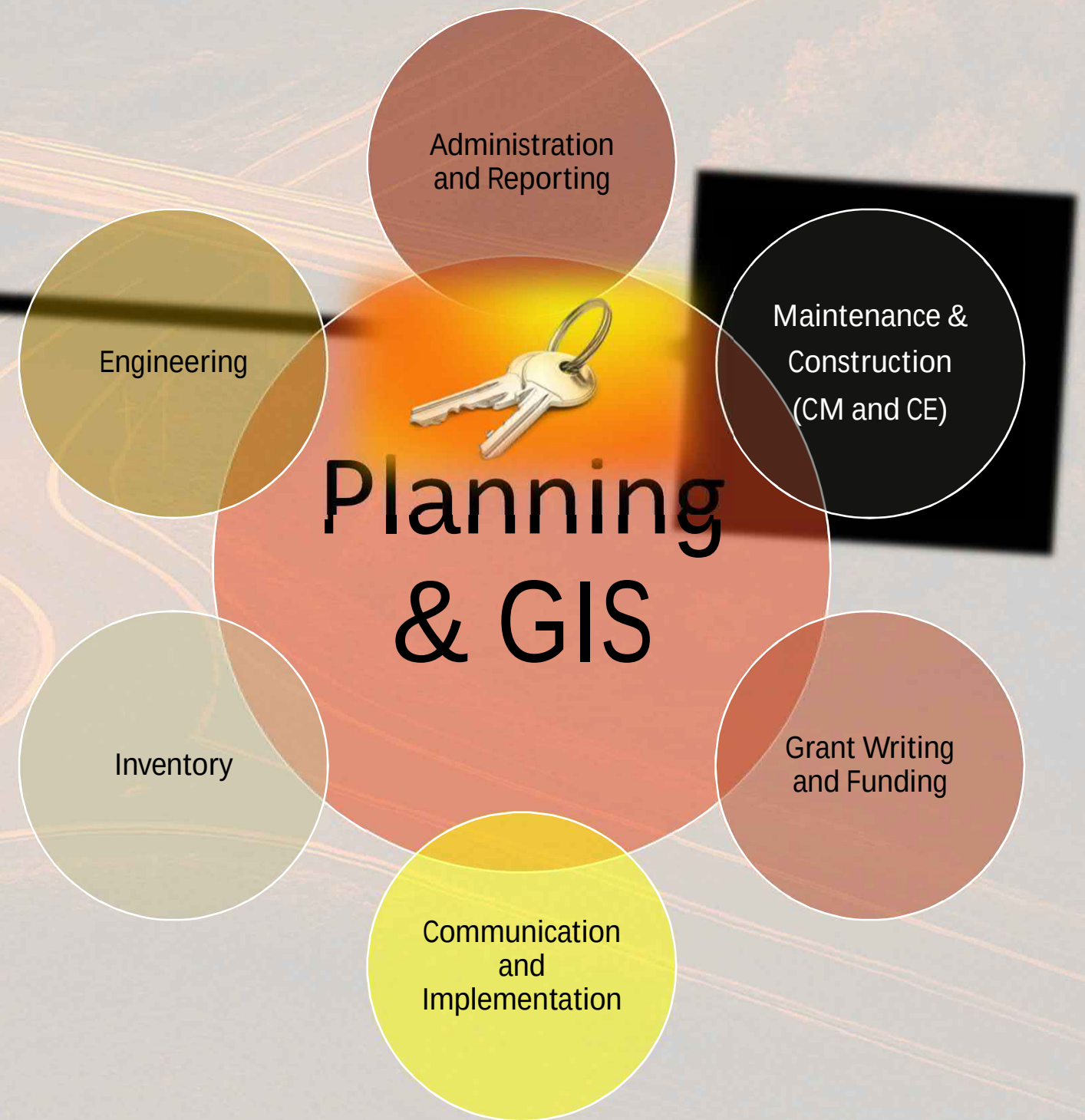
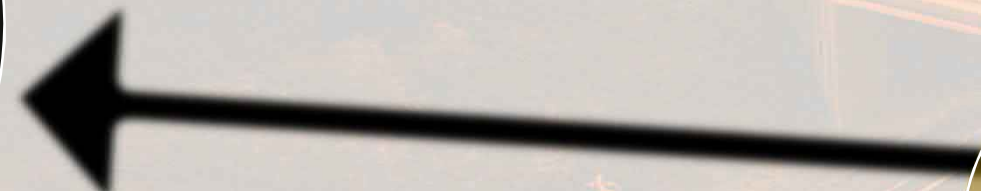
- TTSGP (DOT compact) — Tribe compacts directly with DOT's TTSGP office; Tribe manages the program within regs; assigned DOT POC; annual funds flow as authorized.
- FHWA Program Agreement (PA) — Tribe works directly with FHWA; Tribe manages within regs; assigned FHWA POC; annual funds flow as authorized.
- BIA Government-to-Government (G2G) — Tribe works directly with BIA; Tribe manages within regs; assigned BIA POC; annual funds flow as authorized.
- BIA P.L. 93-638 (Title I) — Project-by-project contracts; BIA retains contracting authority; COR/AOR oversees; Tribe delivers work and submits deliverables/invoices to BIA for approval and reimbursement.
- Direct Service — Tribe designates BIA to administer the TTP on its behalf; BIA secures Tribal approvals and uses BIA staff/consultants to deliver.
- Force Account — Tribe uses its own crews/equipment to perform construction or maintenance work.

*Depending on how you contract your program with TTSGP, FHWA, or BIA has significant impacts on how you as the person responsible to implement the TTP need to operate.

TTP Contracting – Tribal Procurement Policy Compliance

- Contracting with Consultants/Contractors (TTP):
- Know your authority.
Confirm who can sign, dollar thresholds, required approvals, and your Tribe's accounting & procurement rules. These vary by Tribe and by TTP Contracting Method.
- RFP – Request for Proposals (price/best-value). Compete the project openly or among prequalified firms. Firms submit qualifications, scope, and cost. Select low bid or best value per Tribal policy.
- RFQ – Request for Qualifications (RFQ). Compete based on qualifications/approach (no pricing up front except billable rates). Select the most qualified firm; then negotiate scope and fee.
- Sole Source (by exception). Use a specific firm for unique expertise, continuity, emergency, or only-one-source. Requires written justification and approvals per policy.
- On-Call / Technical Assistance / IDIQ. RFQ to prequalify one or multiple firms with established rates. Issue task orders as project needs arise—fast, flexible, within contract limits. In this scenario typically the initial RFQ is the “competitive process”, then you have flexibility to assign scopes to the firm that can best complete the specific scope.

***Good practice for any method:** Document the competition or justification, check conflicts of interest, align scope of work and deliverables to milestones and carry those through in the invoicing process, and file everything for audit protection.



Discussion Items:

- Regulations for TTP Maintenance
 - Establishing a TTP Maintenance Program
 - Managing a TTP Maintenance Program
 - CM vs. CE vs. OR
 - Construction Management
 - Construction Engineering
 - Owner's Representative
 - Construction Contract Management
 - Construction Close Out Document (Audit Protection)
- { (*Select your role carefully) }

Discussion Items:

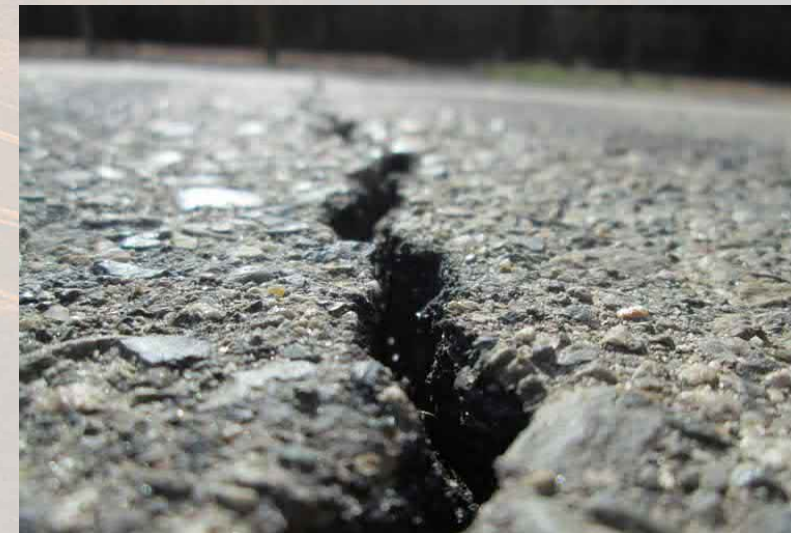
- Regulations for TTP Maintenance
 - Maintenance vs. Improvement – Knowing the Distinction
 - Maintenance means the preservation of the Tribal transportation facilities, including surface, shoulders, roadsides, structures, and such traffic-control devices as are necessary for safe and efficient utilization of the facility
- Establishing a TTP Maintenance Program
 - Maintenance Plan
 - Document and estimate current and forecasted transportation maintenance needs
 - Develop a Strategic Plan to address those needs
- Managing a TTP Maintenance Program
 - Tribal DOT establishment vs. Contracting
 - If contracting (on-call task order contracting set-up)
 - If establishing DOT
 - DOT Facility – Equipment and Materials Storage
 - Task order tracking per maintenance plan
- CM vs. CE vs. OR (select your role carefully!)
 - Construction Management – Incurred liability by manager
 - Construction Engineering – Engineer of Record must maintain liability
 - Owner's Representative – Observer and recorder (reduced liability)
- Continued...



Maintenance & Construction (CM and CE)

On Maintenance of Roads:

*“Let's take care of little things
while they are little.”
– John G. Miller*



Maintenance & Construction (CM and CE)

Discussion Items:

- Construction Bidding
 - Develop Bid Documents and Advertisement
 - Adhere to procurement policies of Tribe
 - Set insurance and bonding requirements
 - Establish schedule of goals
 - Contractor selection
 - Anticipated construction schedule (w/milestones)
 - Set Bid Forms
 - Bid structure needed for “apples to apples” comparison
 - Typically based on Engineer’s Estimate format
 - Do / Do Not Share – Engineer’s Estimate
 - Provide Complete Plan Set
- Construction Contracting - Set clear expectations and scope based on plans, specifications, bid package, and contractor’s bid.
 - Schedule
 - Budget
 - Set insurance and bonding requirements
 - Set pay request schedule
 - Identify communication protocol - set CM/CE/OR person of authority and roles
 - Establish clear penalties for deviations from Schedule and Design
- Continued...



On Construction Bidding and Contracting:

*“If your design or documents are not in order, you are inviting Change Orders!”
– Chris Robideau*

Discussion Items:

- Construction Close Out Binder
 - Owner/Engineer/Contractor Close Out Letter w/Checklist
 - Construction Contract
 - Bidding and Procurement Documentation
 - Submittals and Certifications
 - Construction Manager's Journal and Daily Logs
 - Critical Inspection Forms
 - Testing Reports
 - Tickets
 - Pay Applications
 - Certified Payrolls
 - As Built Construction Plans
 - Project Photo Log



Maintenance & Construction (CM and CE)

*On CM Documentation and
Project Closeout:*

*“Two-Thirds of the earth is
covered with water. The other
third is covered with auditors from
headquarters.”
– Norman Augustine*

CREATING YOUR TRIBAL TRANSPORTATION PROGRAM (TTP) MANAGEMENT SYSTEMS

A Presentation for the 2025 NTICC Conference

*Thank you for attending and being a part of
this experience together!*

