## TTP Update

TTPCC Meeting

Albuquerque, NM

Erin Kenley, Director Office of Tribal Transportation FHWA Tribal Transportation Program August 15, 2017

## **Topics**

- FAST Act Moving in to Year 3
- End of Year Reporting
- Safety Reports
- FY16, 17 and 18 TTP Safety Funds!
- > 25 CFR 170
- USDOT Leadership
- Program Reviews
- TTPSG

### **FAST Act Overview**

- Fixing America's Surface Transportation Act
- 5 year Highway Bill (FY16 FY20)
- Tribal Transportation Program (TTP) Funding
  - FY16 \$465 Million
  - FY17 \$475 Million
  - FY18 \$485 Million
  - FY19 \$495 Million
  - FY20 \$505 Million
  - TOTAL \$2.425 Billion over 5 years

## **End of Year TTP Reporting**

- 23 USC 201(c)(6)(C) TRIBAL DATA COLLECTION
  - Any entity (Tribe, BIA, FHWA, etc.) that carries out a project under TTP during a fiscal year shall submit data to the Secretaries of DOT and DOI by December 31 of each year. The submitted data will:
    - Contain the names of all projects and activities carried out and include;
      - A description of each;
      - The current status;
      - The obligations and expenditures; and
      - The number of jobs created and the number of jobs retained
    - Report generated from data submitted no deadline

## **End of Year TTP Reporting**

- FHWA and BIADOT developed an on-line reporting mechanism thru OMB-MAX.
- A reference to this reporting requirement is now included in all TTP Agreements.
- Thank you to all that used the system and through your comments and suggestions, we will make it better and easier next year.
- 98% of Tribes completed reporting
- Development led by Adam Larsen.

# FY16 Report to Secretaries -at a glance

- ▶ 98% of Tribes completed reporting
- During Fiscal Year 2016
  - TTP Funds Received: \$367,951,705
  - TTP Funds Expended: \$267,805,986
  - Jobs Retained: 1683
  - Jobs Created: 5702
  - Approximately 970 design/construction projects underway or completed
    - Additional \$264 Million in non-TTP funds expended on these projects.

## Safety Report 1

- REPORT TO CONGRESS ON TRIBAL GOVERNMENT TRANSPORTATION SAFETY DATA
  - Signed by Secretary Chao May 24, 2017
  - Describes the quality of transportation safety data being collected by States, counties, and Indian tribes. Offers recommendations for improvement and potential funding sources.
  - Written by FHWA Adam Larsen and others

## Safety Report 2

- Report to Congress Study ON BUREAU OF INDIAN AFFAIRS ROAD SAFETY.
  - Report due December 2017
  - Developed after consultation with the Secretary of the Interior, the Attorney General, States, and Indian tribes.
  - Study must identify and evaluate options for improving safety on public roads on Indian reservations.
  - Being developed with full coordination of the Tribal Transportation SMS Steering Committee
  - Expect public draft available for comment in Summer 2017

## **Additional Report**

- Included in the FY16 Appropriations Bill
- Identifies that:
  - Only 8% of 14k miles of tribal roads are paved and that 75% of the 29k miles of BIA road are gravel, earth, or primitive; and
  - Current funding levels do not meet the true needs on Indian Country thus limiting economic growth and safety improvements, as well as adding to backlog of maintenance projects
- DOT has been directed to work with DOI on the transportation infrastructure needs facing Indian Country and propose steps to make improvements.

## FY16 TTP Safety Fund

- FY16 NOFO published July 18, 2016
  - Application deadline was September 16, 2016
  - Approximately \$9M in funding
  - Received 172 applications \$40M
    - 52 new safety plans
    - 6 safety plan updates
    - 87 infrastructure improvement projects
    - 27 road safety audits or crash data improvements
  - FY16 awards announced on April 10, 2017 thru USDOT Press Release
- https://flh.fhwa.dot.gov/programs/ttp/safety/t tpsf.htm

## FY17 TTP Safety Fund

- Added emphasis on Data Improvement
  - Suggest use of NCHRP 788
  - Clarify "Supporting Data"
  - Require itemized budget, letter from road acknowledging project
  - Eliminates 2-year waiting period on infrastructure funds
  - Estimated August/September 2017 Notice of Funding Opportunity

### Updated 25 CFR 170

- Published Nov. 7, 2016, Effective Dec. 7, 2016
- Revises 25 CFR part 170 to:
  - Comply with current TTP legislation;
  - Include additional program delivery options (FHWA Program Agreements and BIA – G2G Agreements);
  - Make technical corrections and correct errors and omissions fro original Rule;
  - Include IRR/TTPCC unanimously passed and forwarded recommendations;
    - Regarding requirements for proposed and access roads to be added to, or remain in, the NTTFI.
  - Remove sections of the old 25 CFR 170 that were provided "For informational purposes only".
    - Information is now located on the BIA or FHWA Websites.

#### Rollouts

Dates and locations can be found at BIA/FHWA TTP websites

## **TIGER**

### New Administration

- Elaine L. Chao, Secretary of Transportation
- Brandye Hendrickson, FHWA Deputy Administrator (Acting Administrator)
- Mala Krishnamoorti Parker, FHWA Associate Administrator for Policy

# TTP Program Reviews: Status

### TTP Program Reviews: Status (cont'd.)

- Work Completed April June 2017
- Identify and Assess TTP Program Trends
- Work Planned July September 2017

### TTP Program Reviews Completed to Date

Review No.	Region	Grantee Name	FLH/BIA Tribal Coordinator	Lead Reviewer	Desk Review 2016	Confirmed Site Visits 2016		Agenda Package to FLH/TC	Draft Report to FLH/TC	Final Report to FLH/TC
1	Plains, Lakewood, CO	Chickasaw Nation	Manuel Sanchez	Marshall	Mar 2016	4/25 - 4/27		3/29	6/07	7/05
2	Eastern and Eastern Oklahoma, Sterling, VA	Eastern Band of Cherokee	Darcel Colins	Marshall	Mar 2016	5/11 - 5/13		4/05	6/12	9/28
3	Plains, Lakewood, CO	Rosebud Sioux Tribe	Cindi Ptak Manuel Sanchez	Marshall	July 2016	8/08-8/10		6/10	8/31	12/15
4	BIA	Saint Regis Mohawk	Marlene Kelly Lorna Wilson	Lucas	August 2016	9/13 - 9/15		8/3	9/30	1/10
5	BIA	Pascua Yaqui	Cindi Ptak David Smith	Lucas	November 2016	1/31 - 2/2		12/27	3/17	5/16
6	BIA	Alaska Regional Office	Brian Allen	Marshall	March 2017	4/4	4/6	3/17	5/26	6/7
7	OSG	Salt River Pima- Maricopa	Cindi Ptak David Smith	Lucas	April	4/25	4/27	3/20	6/26	
8	BIA	Yankton Sioux	Thomas Croymans	Marshall	April	5/9	5/11	3/20	7/25	
9	FHWA	Fort Peck	Manuel Sanchez	Lucas	April	5/25	5/26	4/21	7/11	
10	BIA	Northwest Region	Brian Allen	Marshall	May	8/8	8/10			
- 11										

### For Discussion: TTP Program Reviews Next Steps

	<u>Tribe</u>	Agreement Type	<u>City</u>	<u>State</u>	Proposed Site Visit Dates	FHWA Contact (for information)	Proposed Attendee/	BIA Contact	BIA Region	<u>Notes</u>
FHWA A	FHWA Agreement Tribes									
1	Seneca Nation	FHWA Tribe	Salamanca	NY	9/20- 23/2017	Darcel Collins	Darcel Collins or other	Marlene Kelley	Eastern Region	
2	Catawba Indian Nation	FHWA Tribe	Rock Hill	SC	10/24- 26/2017	Darcel Collins	Darcel Collins or other	Marlene Kelley	Eastern Region	
3	Ramah Navajo Tribe	FHWA Tribe	Ramah	NM	11/7- 9/2017		Manuel Sanchez or other	Angela Arviso	Southwest Region	
4	Navajo Nation Tribe	FHWA Tribe	Window Rock	AZ	TBD	Russell Garcia	Cindi Ptak or other	Herby Larsen	Navajo Region	
5	Stillaguamish Tribe	FHWA Tribe	Arlington	WA	TBD		Cindi Ptak or other			
	BIA Agreement Tribes									
6	Mescalero Apache Tribe		Mescalero	NM	9/12- 14/2017		Cindi Ptak or other	Angela Arviso	Southwest Region	
7	Poarch Band of Creek Indians	638 Tribe	Atmore	AL	11/14- 16/2017		Cindi Ptak or other	Marlene Kelley	Eastern Region	"Kent" McGhee, Jr., Public Works Director
8	Kaibab Band of Paiutes	BIA	Fredonia	UT	TBD		Cindi Ptak or other	David Smith	Western Region	
	OSG Tribes									
9	Yurok Tribe	OSG	Klamath	CA	10/17- 19/2017		Cindi Ptak or other	Steve Wilkie	Pacific Region	
	BIA Regions									
10	Rocky Mountain	BIA Region	J -	МТ	December		Manuel Sanchez	Richard Taptto		Darryl LaCounte, Regional Director
11	Midwest	BIA Region	Bloomingto n	MN	January					Tammy Poitra, Acting Regional Director

# TTSGP Overview and Status

TTPCC Meeting Albuquerque, NM August 15, 2017

### Tribal Transportation Self-Governance Program

- Section 1121 of the FAST Act
- Directs the Secretary to establish and carry the Tribal Transportation Self-Governance Program at USDOT.
- Section 1121 identifies the terms, provisions, and applicable ISDEAA provisions that will be included in the TTSGP regulations.

## Tribal Transportation Self-Governance Program Timeframes (identified in Section 1121)

- ▶ PUBLICATION OF NPRM by September 4, 2017.
- ▶ PUBLICATION OF FINAL RULE by June 4, 2018
- EXTENSION OF DEADLINES.—Single extension up to 180 days is allowed.

### Tribal Transportation Self-Governance Program

- The function of the committee is to assist in the development of the NPRM and Final Rule needed to implement the TTSGP at USDOT.
- 5 meetings have taken place to date
- A significant amount of the draft NPRM language has been developed.

### Tribal Members of TTSGP Committee

#### PRIMARY MEMBERS

John Smith

Joe Garcia

Ohkay Owingeh Pueblo

**Connie Thompson** 

Michael Hostler

Hoopa Valley

**Kay Rhoads** 

Sac and Fox Nation

Fort Peck Tribe

**Denise Michels** 

Kawerak, Inc.

Edwina Butler-Wolfe Absentee Shawnee Tribe of Oklahoma

Westley Woodruff Poarch Band of Creek Indians

Palmer S. Mosely V

The Chickasaw Nation

**Dean Branchaud** 

Red Lake Band of Chippewa Indians **David Conner** 

**Clyde Romero** Mickey Peercy

Taos Pueblo, DOI Self-Governance Workgroup

Ron His Horse is

**Thunder** 

Standing Rock Sioux Tribe

Jennifer Lynn Jack

Salt River Pima-Maricopa Indian Community

**Jody Clark** 

Seneca Nation - USET

**Gerald Hope** 

Sitka Tribe of Alaska

**Darryl Bradley** 

Navajo Nation

Nez Perce

**Karen Woodard** 

Morongo Band of Mission Indians

Mary Beth Frank-

Clark

Timothy Ballew II

Royce Gchachu

Zuni Pueblo

### Tribal Members of TTSGP Committee

COMMITTEE ALTERNATES						
Octavio Machad	• Ak Chin Indian Community (W)					
David Kelly	Oglala Sioux Tribe (GP)					
Jonah Begay	Navajo Nation (N)					

## Federal Members of TTSGP Committee

#### **Federal members of TTSGP**

Robert Sparrow Designated Federal Official

Vivian Philbin FHWA

Basharat Siddiqi FHWA - Oklahoma

Kenneth Martin OST Anthony Bedell OST

Elan Flippin FTA

Katherine Andrus FAA

LeRoy Gishi BIA