

| ON-BOARDING ORIENTATION CHECKLIST  |               |                                 |
|--|---------------|---------------------------------|
| TRIBE:   |               | DATE:                           |
| FHWA TTP FUNDING AGREEMENT FOR TTP   |               |                                 |
| ORIENTATION FORMAT: [ ] MEETING [ ] TELECONFERENCE (CHECK ONE)   |               |                                 |
| PARTICIPANTS: (Names of attendees from Tribe and FHWA)   |               |                                 |
| PURPOSE: To ensure all parties are acquainted with one another and understand the requirements of the TTP Funding Agreement before on boarding process is completed. |               |                                 |
| AGREEMENT REVIEW   | DISCUSSED (X) | NOT APPLICABLE or DISCUSSED (X) |
| <b>ARTICLE I - AUTHORITY AND PURPOSE</b>   |               |                                 |
| Brief Overview of Authority  |               |                                 |
| Review Purpose   |               |                                 |
| Review differences in ISDEAA and FHWA Agreement  |               |                                 |
| <b>ARTICLE II - Terms, Provisions, and Conditions</b>  |               |                                 |
| Effective Date and Terms   |               |                                 |
| Funding  |               |                                 |
| Powers   |               |                                 |
| Dispute Resolution   |               |                                 |
| Construction of the Agreement  |               |                                 |
| Activities to be Performed   |               |                                 |
| Limitation of Costs  |               |                                 |
| Carryover  |               |                                 |
| Applicable regulations   |               |                                 |
| Tribal Facilities and Equipment  |               |                                 |
| <b>ARTICLE III - RESPONSIBILITIES OF THE TRIBE</b>   |               |                                 |
| A. Health and Safety   |               |                                 |
| B. Program Standards and Regulations   |               |                                 |
| C. PS&E Approval   |               |                                 |
| D. Planning and Inventory  |               |                                 |
| E. Easements, Maintenance, and Utility Agreements, & Environmental Assessments   |               |                                 |
| F. Construction  |               |                                 |
| G. Reporting Requirements  |               |                                 |

**ARTICLE IV - RESPONSIBILITIES OF THE ADMINISTRATOR**

|                                      |  |  |
|--------------------------------------|--|--|
| Providing funds                      |  |  |
| Authorizing work                     |  |  |
| Coordination with BIA                |  |  |
| Coordination with Public Authorities |  |  |
| Designated Officials                 |  |  |
| Federal Construction Standards       |  |  |
| Joint Inspection                     |  |  |
| Technical Assistance                 |  |  |
| Reporting                            |  |  |
| Additional Fund Notification         |  |  |

**OTHER PROVISIONS**

|   |  |  |
|---|--|--|
| Eligibility for Additional Funding and Services |  |  |
| Access to Data                                  |  |  |
| Sovereign Immunity                              |  |  |
| Trust Responsibility                            |  |  |
| Federal Tort Claims Act/Insurance               |  |  |
| Indian and Tribal Preference                    |  |  |
| Severability                                    |  |  |
| Termination of the Agreement                    |  |  |
| Special Conditions                              |  |  |
| Amendments                                      |  |  |
| Good Faith                                      |  |  |
| Successor Agreements                            |  |  |

**OTHER ISSUES OR DISCUSSIONS:**

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

**SIGNATURES**

|   |  |             |
|---|--|-------------|
|   |  |             |
| We, the undersigned, do hereby agree that the items checked above were discussed. |  |             |
| FHWA TTP Team Member: _____   |  | Date: _____ |
| Tribe: _____  |  | Date: _____ |
| Name/Position: _____  |  |             |
| Signature: _____  |  |             |
|   |  |             |