

# Attachment E. National TTP Safety Report

This National TTP Safety Report identifies all Tribal safety activities conducted within the specified reporting period, compiling non-construction safety activities conducted by Tribes (whether funded by TTP or TTP Safety Funds) and then all TTP Safety Fund Construction Projects.

# Safety Activities

## Birch Creek Tribe

2017	Funds Programmed	\$12,500.00	Funds Expended	\$6,500.00
------	------------------	-------------	----------------	------------

Progress Safety plan completed.

## Bristol Bay Native Association

2017	Funds Programmed	\$20,000.00	Funds Expended	\$3,000.00
------	------------------	-------------	----------------	------------

The explanation below was not carried out as planned - FY 2018 all 13 safety plans will be done: Safety funds supplemented staff travel as they traveled to villages to review and inventory roads and infrastructure, and to hold public meetings to gathered information on local concerns, hazards, and transportation safety. Areas of concern were noted by GPS and photos taken. They traveled to the communities of Ekwok, New Stuyahok, Nondalton, Pilot Point, Manokotak, and Koliganek. Staff held public meetings in Ekwok, New Stuyahok, Nondalton, and Pilot Point, and met with village staff in Manokotak and Koliganek. Since the project is sharing resources with the FEMA project, and the strategy for the FEMA project has changed, each village will be visited after a round of Tribal Hazard Mitigation Planning workshops for further inventory and public meetings.

## Cachil DeHe Band of Wintun Indians - Colusa

2017	Funds Programmed	\$19,732.00	Funds Expended	\$39,300.00
------	------------------	-------------	----------------	-------------

Plan and develop a Tribal Transportation Safety Plan. Purchase equipment for the installation of two solar powered crosswalks. One crosswalk will be installed in front of the childcare center and the other in front of the Tribal Administration offices. These crosswalks will allow for safe passage for children, community members and employees between facilities.

## Cahto Tribe of the Laytonville Rancheria

2017	Funds Programmed	\$12,500.00	Funds Expended	\$7,950.00
------	------------------	-------------	----------------	------------

developing the tribes Safety plan.

## Catawba Indian Nation

2017	Funds Programmed	\$12,500.00	Funds Expended	\$12,500.00
------	------------------	-------------	----------------	-------------

Safety Plan created and in place.

## Cher-Ae Heights Indian Community of the Trinidad Rancheria

2017	Funds Programmed	\$193,600.00	Funds Expended	\$24,866.00
------	------------------	--------------	----------------	-------------

Rancheria is preparing the mapping and location of signage, safety measures and addressing for Wayfinding Safety Project. We have all the plans 90% complete, have ordered signage and are awaiting delivery

## Cheyenne and Arapaho Tribes of Oklahoma

2017	Funds Programmed	\$57,230.00	Funds Expended	\$11,495.00
------	------------------	-------------	----------------	-------------

The C&A TTP has updated the Tribes' Transportation Safety Plan and issued a public notice for review. The Tribes' TSP is currently pending a Supportive Resolution to authorize the adoption of the plan. The Tribes' TTP has established a Transportation Safety Program (TSP) in which two (2) Full-Time positions have been created to administer safety goals and objectives that focus on impaired driving activities, seat belt and occupant protection safety activities, distracted driving activities, pedestrian safety activities, and bicycle safety activities. A critical need of the program is to develop a system to collect and analyze data pertaining to crash data on Tribal lands to demonstrate and support Tribal transportation safety goals.

# Safety Activities

## Cheyenne River Sioux Tribe

2017	Funds Programmed	\$308,000.00	Funds Expended	\$37,599.00
------	------------------	--------------	----------------	-------------

The Tribe was awarded \$268,800 for Hawk Eagle Pathway Lighting project and \$39,200 for a safety education grant from the TTP Safety Program. Two PL93-638 contracts were done and the design is completed and construction is underway of Pathway Lighting. Safety Education Project is underway but not funds have been drawn down.

## Chickaloon Native Village

2017	Funds Programmed	\$4,500.00	Funds Expended	\$13,683.00
------	------------------	------------	----------------	-------------

Implementation of weekly safety meetings. Coordination with FEMA on Pre Disaster Mitigation Planning for Transportation Facilities. Program Management in the TIP also covers costs for safety activities. Indirect included. TIP lumps Safety in with Planning.

## Chignik Lake Village

2017	Funds Programmed	\$12,500.00	Funds Expended	\$8,125.00
------	------------------	-------------	----------------	------------

Safety Plan in progress.

## Chippewa Cree Tribe (Rocky Boy's)

2017	Funds Programmed	\$20,000.00	Funds Expended	\$20,000.00
------	------------------	-------------	----------------	-------------

Developing transportation safety plans, roads safety assessment and transportation safety related enforcement/EMS/Educational activities.

## Colorado River Indian Tribes of the Colorado River Indian Reservation- Arizona and California

2017	Funds Programmed	\$12,500.00	Funds Expended	\$12,500.00
------	------------------	-------------	----------------	-------------

Safety Plan completed and includes coordination with a Western Arizona Council of Government's regional safety plan.

## Comanche Nation

2017	Funds Programmed	\$12,500.00	Funds Expended	\$12,500.00
------	------------------	-------------	----------------	-------------

The tribe has developed a Transportation Safety plan.

## Confederated Tribes and Bands of the Yakama Indian Nation

2017	Funds Programmed	\$50,000.00	Funds Expended	\$154,022.00
------	------------------	-------------	----------------	--------------

Continue cooperative effort with EWU Tribal Planning Program's data analysis report, public service announcement on traffic safety and develop culturally themed children's book. Assisted with formation of Tribal Traffic Safety Committee (TTSC) in accordance with EWU traffic safety model (Culture of Safety) adopted by resolution T-067-17. Developed TTSC Strategic Plan and Annual Work Plan. Coordinated TTSC monthly meetings, to include Indian Highway Safety Program, WSDOT Safe Routes to School Program, WSDOT's US97 Safety Corridor Project, EWU's PSA and book, and TTP Safety Management Plan. Met and reviewed Tribal Police's Spillman System for collision data. Participated in various community events to share traffic safety information and handouts.

## Confederated Tribes of the Warm Springs Reservation

2017	Funds Programmed	\$12,500.00	Funds Expended	\$12,500.00
------	------------------	-------------	----------------	-------------

Completed Transportation Safety Plan

# Safety Activities

## Duckwater Shoshone Tribe of the Duckwater Reservation- Nevada

2017	Funds Programmed	\$9,857.00	Funds Expended	\$9,857.00
	Striping, signage were completed			

## Fond du Lac Band of Chippewa Indians

2017	Funds Programmed	\$12,500.00	Funds Expended	\$12,500.00
	Hired a contractor to assist Fond du Lac with the development of a Safety Plan.			

## Fort McDowell Yavapai Nation- Arizona

2017	Funds Programmed	\$12,500.00	Funds Expended	\$4,375.00
	Currently working with Red Plains to develop a Tribal Transportation Safety Study for the entire Fort McDowell Yavapai Nation reservation. Project is not complete. Only a draft survey has been developed.			

## Fort Mojave Indian Tribe of Arizona- California & Nevada

2017	Funds Programmed	\$12,500.00	Funds Expended	\$11,000.00
	Safety Plan			

## Hughes Village

2017	Funds Programmed	\$12,500.00	Funds Expended	\$12,500.00
	We had developed a new tribal transportation safety plan.			

## Huslia Village

2017	Funds Programmed	\$12,500.00	Funds Expended	\$1,225.00
	Hosted Tribal Transportation Safety Planning Community Meeting in Huslia. Currently working on completing Safety Plan.			

## Igiugig Village

2017	Funds Programmed	\$12,500.00	Funds Expended	\$12,500.00
	Gathered community and council board input on high priority safety issues, draft of Safety Plan almost complete, and reached out to and set up partnerships with organizations willing to sign on as safety partners with us			

## Kawerak, Inc.

2017	Funds Programmed	\$72,391.00	Funds Expended	\$57,869.00
	Trail stake maintenance from Brevig Mission to Wales			

## Kewa (Santo Domingo) Pueblo

2017	Funds Programmed	\$90,000.00	Funds Expended	\$65,547.00
	Road safety assessment is ongoing and a Level of Service report was filed with SWRO BIA for this fiscal year. Design is complete to provide a protected walkway through a Culvert that serves as a bridge. Safety features are being developed through a collaborative effort with NMDOT, KEWA Pueblo, and SWRO BIA.			

## Kickapoo Tribe of Kansas

2017	Funds Programmed	\$12,500.00	Funds Expended	\$12,500.00
	Development of Tribal Safety Plan.			

# Safety Activities

## Kickapoo Tribe of Oklahoma

2017	Funds Programmed	\$30,000.00	Funds Expended	\$30,000.00
	Development of a safety project (basketball court)			

## Lac du Flambeau Band of Lake Superior Chippewa Indians

2017	Funds Programmed	\$12,000.00	Funds Expended	\$12,000.00
	completed update of safety plan			

## Little River Band of Ottawa Indians

2017	Funds Programmed	\$357,000.00	Funds Expended	\$69,965.00
	In preparation for an upcoming safety project (scheduled for October 2017 in FY 2018) involving the US-31& M-22 intersection, the following activities were performed: archeological survey and report, environmental assessment, and topographic/ROW survey.			

## Lower Elwha Tribal Community of the Lower Elwha Reservation

2017	Funds Programmed	\$2,576.00	Funds Expended	\$1,997.00
	Safety Plan draft development and emphasis area review with planning team participants and Tribal Council.			

## Lummi Tribe of the Lummi Reservation

2017	Funds Programmed	\$154,707.00	Funds Expended	\$128,389.00
	<p>Lummi Nation Lummi Public Works Department Transportation Safety Funds Narrative 2014-2014-160            Lummi Police Department Electronic Records Management System \$ 142,207 with match of \$44k            Complete Lummi Police Department's new records management system is utilizing Washington State Patrol's Sector to collect crash and accident data among a host of other data collections. SECTOR automates the collision and traffic citation reporting process for law enforcement officers. The collision reports and electronic traffic citations are uploaded to a central server and routed to the appropriate agencies for processing and disposition. Truncated information will now be shared on the Lummi Nation website and will be available for other LIBC departments to view the statistical data. The SECTOR application is a stand-alone program provided at no cost to local law enforcement agencies; however, the agencies must have the hardware and network availability to support the program. The local agency designates a system administrator to manage user accounts and download the SECTOR program. The Lummi Police Department now uses the records management system called Long Arm. The RMS provides for storage, retrieval, retention, manipulation, archiving and viewing of informatio</p>			

## Manokotak Village

2017	Funds Programmed	\$12,500.00	Funds Expended	\$11,249.00
	Hired a safety planner to create a safety plan for the community of Manokotak. Safety Plan is still in the process of being approved by the safety committee.			

## Metlakatla Indian Community Annette Island Reserve

2017	Funds Programmed	\$12,500.00	Funds Expended	\$12,500.00
	Implementation of the Tribal Transportation Safety Plan			

## Native Village of Fort Yukon

2017	Funds Programmed	\$12,500.00	Funds Expended	\$11,910.00
	The Safety Plan is completed. \$589 left for future update			

# Safety Activities

## Native Village of Nulato

2017	Funds Programmed	\$12,500.00	Funds Expended	\$4,397.00
------	------------------	-------------	----------------	------------

Safety plan is being developed by the tribe - part time grant writer was hired to start the plan process.

## Navajo Nation

2017	Funds Programmed	\$513,242.00	Funds Expended	\$76,927.00
------	------------------	--------------	----------------	-------------

1. Highway Safety – Traffic Safety Plan Total Funds Awarded to Date: \$12,500.00 Funds Expended this Fiscal Year: \$12,500.00 Activities Undertaken & Status: a. Consultant was given a task order to begin footwork on the development of the Strategic Highway Safety Plan. Crash data has been preliminarily analyzed. b. Community Meetings at High Crash Sites were set to take place throughout the Navajo Nation. c. Community Meetings were held on August 25, 2017 at NDOT Complex for the community of Window Rock, AZ, August 29, 2017 at Newcomb Chapter and NECA (Shiprock), NM, August 30, 2017 at Kayenta Health Center and Tuba City Corrections Complex, August 31, 2017 at Ganado Chapter/Veterans Center and Chinle Chapter House. d. Strategies from the communities included stronger enforcement, engineering safety concerns, more education at all age levels, cell phone towers for EMS consideration, etc. e. Strategic Highway Safety Plan presented at FHWA Transportation Workshop. 2. Highway Safety – TraCS Total Funds Awarded to Date: \$294,406.50 Funds Expended this Fiscal Year: \$1,204.14 Activities Undertaken & Status: a. Several meetings have taken place with the Division of Public Safety, Arizona Department of Transportation and New Mexico Department of Transportati

## Nome Eskimo Community

2017	Funds Programmed	\$60,868.00	Funds Expended	\$29,461.00
------	------------------	-------------	----------------	-------------

The safety project for the Elementary School Zone was completed resulting in improved signage and lighting, a blinking red light to increase caution for drivers in the school zone. This project was in partnership with the City of Nome, including their Public Works Crew and Nome Joint Utilities.

## Northern Cheyenne Tribe

2017	Funds Programmed	\$102,500.00	Funds Expended	\$154,853.00
------	------------------	--------------	----------------	--------------

RSA initiated under Planning, salaries for community education and passenger safety activities and payment to MDT for construction of Busby pathway were made in FY 2017. Still waiting for final voucher from MDT for final payment.

## Oglala Lakota Nation

2017	Funds Programmed	\$500.00	Funds Expended	\$246.00
------	------------------	----------	----------------	----------

Develop Transportation Safety Plan - 100% Complete

## Ohkay Owingeh (Pueblo of San Juan)

2017	Funds Programmed	\$45,000.00	Funds Expended	\$28,109.00
------	------------------	-------------	----------------	-------------

RSA completed by Lee Engineering from Albuquerque, NM. Tribal Council selected the roundabout alternative for the intersection modification. The Planning Manager provided two powerpoint presentations to the NRP TPO to get the project on the STIP. There is a grant balance of \$16,981; in which the Program will work with the FHWA Safety Program to utilize the balance to complete an additional RSA at the intersection of Highway 74 and Highway 68

# Safety Activities

## Orutsarmiut Traditional Native Council

2017	Funds Programmed	\$12,500.00	Funds Expended	\$603.00
<p>Safety Plan meetings were done, but expenses reported under Planning Activities. We had one of the seasonal worker, interview people on perceived safety needs in the City of Bethel, and Traveling to and from the City of Bethel. Safety report will be forthcoming.</p>				

## Paiute-Shoshone Indians of the Lone Pine Community

2017	Funds Programmed	\$5,000.00	Funds Expended	\$1,588.00
<p>Cal-Trans and CHP accident study</p>				

## Petersburg Indian Association

2017	Funds Programmed	\$12,500.00	Funds Expended	\$595.00
<p>Final work to complete safety plan.</p>				

## Port Graham Village Council

2017	Funds Programmed	\$10,000.00	Funds Expended	\$2,710.00
<p>RP Kinney conducted safety training classes in the village</p>				

## Pueblo of Jemez

2017	Funds Programmed	\$12,500.00	Funds Expended	\$11,323.00
<p>Traffic Safety Funds were awarded to the Pueblo of Jemez Police Department. These funds is now under the Planning Department, Transportation Program and the Pueblo will proceed to complete a traffic safety plan. In planning process for Safety issues. Conducting sessions for review of Safety issues within the Pueblo.</p>				

## Pueblo of Picuris

2017	Funds Programmed	\$16,184.00	Funds Expended	\$12.00
<p>Survey and replacement of all road signs reflectivity to meet the MUTCD retro-reflective standards. This project is about 75% complete</p>				

## Pueblo of Santa Clara

2017	Funds Programmed	\$35,200.00	Funds Expended	\$23,240.00
<p>Education material for DUI and Public awareness for Safe Driving.</p>				

## Pueblo of Zia

2017	Funds Programmed	\$25,000.00	Funds Expended	\$11,441.00
<p>The Pueblo is utilizing funds under an existing P.L. 93-638 contract with the BIA (\$12,500) and funds from the TTP Safety Grant (\$12,500) to develop their first Transportation Safety Plan. A community meeting with multiple stakeholders was held, and the Transportation Safety Plan Committee has met twice to discuss projects and priorities. The draft plan was completed and is currently in review. A final community meeting to present the Final TSP is forthcoming.</p>				

## Pueblo of Zuni

2017	Funds Programmed	\$12,500.00	Funds Expended	\$12,500.00
<p>Received TTP Safety funds to develop the Pueblo's Tribal Transportation Safety Plan. The safety plan was presented to the Governor &amp; Tribal Council, which has been accepted by the tribal officials. The plan was finalized in December 2015.</p>				

# Safety Activities

## Quileute Tribe of the Quileute Reservation

2017	Funds Programmed	\$20,000.00	Funds Expended	\$12,000.00
------	------------------	-------------	----------------	-------------

Development of Transportation Safety Plan. Safety Plan adopted by Quileute Tribal Council. Project planning for Tribal Transportation Safety projects; 1) extension of pedestrian path into Quileute Southern Lands to new school site and 2) Second Beach trailhead parking safety improvement project with Olympic National Park to provide off-road safe parking for trail access.

## Ramah Navajo (recognized under Navajo)

2017	Funds Programmed	\$100,000.00	Funds Expended	\$12,500.00
------	------------------	--------------	----------------	-------------

These funds are from a Safety Grant in year 2013 and are included in the LRTP and SSP contract services. The SSP is 100% complete in July of 2016. The SSP will be delivered in conjunction with the LRTP. The LRTP was delivered in July of 2016. The 12,500 was expended in FY 2016 during the second half year cycle. 638 Programs did submit for TTPSF Grants this year from Transportation side and from LE side. We did reference our SSP and attached with the Grant submissions. We also submitted for TAP funds and for HSIP funds through the NWRTPPO( we are awaiting word on awarded entities and we hope we are one)These funds also include 100 k for Safe Roadways, Safe Occupants, and Safe Communities Grant to LE(Law Enforcement) and 278 k to Ramah PD and Enforcement and Emergency Grants. I believe a report was submitted by Ramah PD for the expenditures and uses of these funds.90% complete with data driven crash mapping working with police department logs and historical records. Will share productivity with Ramah Police Department.

## Rosebud Sioux Tribe

2017	Funds Programmed	\$100,000.00	Funds Expended	\$100,000.00
------	------------------	--------------	----------------	--------------

These funds will be used to purchase more Seat Belt Signs throughout the reservation roadways, and other road signed that encourage awareness for an upcoming safety issue at each of the obstructed areas, bring awareness to being a cautious driver.

## Round Valley Indian Tribes

2017	Funds Programmed	\$15,000.00	Funds Expended	\$5,000.00
------	------------------	-------------	----------------	------------

Our plan includes more signs on reservation roads. Sidewalks for our tribal members to use. Brushing at each intersection throughout the reservation. Possible stop light or flashing light entering Hidden Oaks Park across fro Convenience Store.

## Sac and Fox Nation of Oklahoma

2017	Funds Programmed	\$12,500.00	Funds Expended	\$14,751.00
------	------------------	-------------	----------------	-------------

Preparation of proposed tribal transportation safety planInstallation of electronic speed limit highway signs located at tribal capitol grounds

## Samish Indian Nation

2017	Funds Programmed	\$12,500.00	Funds Expended	\$3,125.00
------	------------------	-------------	----------------	------------

The Tribe started working on a Samish Transportation Safety Plan. So far, activities have included needs assessment and community outreach.

## Seminole Nation of Oklahoma

2017	Funds Programmed	\$18,000.00	Funds Expended	\$10,000.00
------	------------------	-------------	----------------	-------------

Alive at 25, Defensive Driving -State Campaigns Updated Safety Plan, inclusion in state wide strategic safety plan-inclusion in state ADA plan.



# Safety Activities

## Shoalwater Bay Tribe of the Shoalwater Bay Indian Reservation

2017	Funds Programmed	\$1,250.00	Funds Expended	\$1,250.00
	Safety Audit			

## Shoshone-Bannock Tribes of Fort Hall

2017	Funds Programmed	\$77,669.00	Funds Expended	\$12,826.00
	Upgrading road signs and construction road signs, painting road striping, sign reflectivity, safety advertising for the summer months.			

## Sokaogon Chippewa Community

2017	Funds Programmed	\$2,000.00	Funds Expended	\$2,000.00
	Put plan together for submittal to the FHWA safety fund program.			

## Spokane Tribe of the Spokane Reservation

2017	Funds Programmed	\$39,110.00	Funds Expended	\$39,110.00
	working with Stevens County since this is a County road getting right-of-way's, Category Exclusion, and waiting for the funding to be released. we should start and complete the project in FY 2018			

## Sun'aq Tribe of Kodiak

2017	Funds Programmed	\$12,500.00	Funds Expended	\$5,975.00
	The STK Transportation Department applied for Transportation Safety Funds in FY' 16, and was awarded funding to collect data for the creation of a Transportation Safety Plan. To collect data; data collection supplies were purchased with Safety funding following approval from STK's BIA POC. The STK will be creating the Safety Plan internally after data collection has been completed and compiled.			

## Tanana Chiefs Conference

2017	Funds Programmed	\$25,000.00	Funds Expended	\$577.00
	\$25000 - Shageluk and Grayling. Healy Lake received their 2017 Safety Plan money. Airfare, Per diem, and Meeting expenses			

## Ute Indian Tribe of the Uintah & Ouray Reservation- Utah

2017	Funds Programmed	\$12,500.00	Funds Expended	\$12,500.00
	Developed and finalized the 2017 Strategic Transportation Safety Plan			

## Wampanoag Tribe of Gay Head (Aquinnah)

2017	Funds Programmed	\$12,500.00	Funds Expended	\$2,562.00
	purchased laptop and software to support safety planning activities.			

## Wrangell Cooperative Association

2017	Funds Programmed	\$12,500.00	Funds Expended	\$2,595.00
	WCAT received a start up Safety Grant in 2014 to develop a safety plan. We are now working to build a data driven Safety Plan.			

## Yankton Sioux Tribe

2017	Funds Programmed	\$4,000.00	Funds Expended	\$4,000.00
	Safety expended funds on Safety Seats and small educational projects ie; paper, notebooks etc.			

# Safety Activities

## Yavapai-Prescott Indian Tribe

2017	Funds Programmed	\$12,500.00	Funds Expended	\$1,250.00
Started work on a Transportation Safety Plan. Collected crash data.				

# TTP Safety Fund Project Report

Report Completed on

12/28/2017

Cheyenne River Sioux Tribe

A01340

Report Period  Fiscal Year (October - September) BIA & FHWATribe's Project Number  
Federal Project Number  

Project Name

**Cheyenne River Eagle Butte Pathway Lighting**

Project Description

#Type!

Location Description

Eagle Butte

County

State

Inventory Route Number(s)

Length

 miles

Project Narrative

Design is complete. Construction started November 2017.

Active Phases during this reporting period

Preliminary Design (Pre-project Planning); Environmental Compliance (NEPA &amp; Permits); Right of Way Acquisition; PS&amp;E Deve

Project Funding Source(s)

TTP Safety Fund; Tribal TECA Funds

Funds Expended This FY (All sources)

Funds Expended this FY (TTP Only)

Anticipated Total Project Cost (all years)

Estimated Completion Date

Percent Work Complete

Attachments:

# TTP Safety Fund Project Report

Report Completed on

10/19/2017

Spirit Lake Tribe

A05303

Report Period

2017

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

A0500600

Federal Project Number

A0500600

Project Name

**BIA 6 Sliver Grading**

Project Description

#Type!

Location Description

BENSON

County

BENSON

State

North Dakota

Inventory Route Number(s)

6

Length

2

miles

Project Narrative

Funding was awarded 4/10/2017. We have been working on some preliminary work and looking into ROW, but did not expend any funds this fiscal year.

Active Phases during this reporting period

Preliminary Design (Pre-project Planning); Environmental Compliance (NEPA &amp; Permits); Right of Way Acquisition;

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$0.00

Funds Expended this FY (TTP Only)

\$0.00

Anticipated Total Project Cost (all years)

\$536,690.00

Estimated Completion Date

3/30/2019

Percent Work Complete

0

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

12/19/2017

Sisseton Wahpeton Oyate

A09347

Report Period  Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

Federal Project Number

Project Name

**Safety EMS & Enforcement**

Project Description

#Type!

Location Description

ROBERTS

County

State

Inventory Route Number(s)

Length  miles

Project Narrative

Purchase of supplies and equipment for enforcement uses in safety plan and application.

Active Phases during this reporting period

Data Collection Equipment

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

Funds Expended this FY (TTP Only)

Anticipated Total Project Cost (all years)

Estimated Completion Date  Percent Work Complete

Attachments:

# TTP Safety Fund Project Report

Report Completed on

10/31/2017

Crow Creek Sioux Tribe

A14342

Report Period

2017

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

A1442700

Federal Project Number

A1442700

Project Name

**Multi-route Safety Striping**

Project Description

#Type!

Location Description

BUFFALO

County

BUFFALO

State

South Dakota

Inventory Route Number(s)

0002-0004-0006-0803

Length

16.3

miles

Project Narrative

Project is on preliminary planing phase

Active Phases during this reporting period

Preliminary Design (Pre-project Planning);

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$0.00

Funds Expended this FY (TTP Only)

\$0.00

Anticipated Total Project Cost (all years)

\$16,000.00

Estimated Completion Date

10/1/2020

Percent Work Complete

0

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

12/22/2017

Pawnee Nation of Oklahoma

B07812

Report Period

2017

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

228

Federal Project Number

B078120318

Project Name

**1st Street Safety Project**

Project Description

#Type!

Location Description

Starting at the intersection of 1st Street and Elm Street; extending south 1700 feet.

County

Pawnee

State

OK

Inventory Route Number(s)

PC01 S10

Length

0.646

miles

Project Narrative

Final plans 99% complete. Working with Oklahoma DOT to finalize signalization plan and coordination between overlapping projects. Engineering firm refuses to provide plans and other work documents for the project, engineering firm contract has been terminated and Pawnee Nation has filed with tribal court to recover cost or all plans, work documents that have been paid in full. Court is scheduled for Dec 29, 2017 and Pawnee Nation has filed with tribal court to recover cost or all plans, work documents that have been paid in full. Court is scheduled for Dec 29, 2017

Active Phases during this reporting period

Preliminary Design (Pre-project Planning);

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources)

\$31,290.00

Funds Expended this FY (TTP Only)

\$31,290.00

Anticipated Total Project Cost (all years)

\$2,178,600.00

Estimated Completion Date

9/30/2018

Percent Work Complete

25

Attachments: 2

[file: Pawnee Nation 1st Street project, 00507\\_01\\_E\\_1413%20-%20PAW-14-01%20Pawnee%20Nation%201st%20S](#)

[Another 1 file\(s\) are available under ID 00507](#)

# TTP Safety Fund Project Report

Report Completed on

12/19/2017

Citizen Potawatomi Nation

B08821

Report Period

2017

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

139

Federal Project Number

B088210001

Project Name

**Gordon Cooper Road Sidewalks**

Project Description

#Type!

Location Description

35.30917102N 96.92583367W

County

Pottawatomie

State

OK

Inventory Route Number(s)

8082

Length

0.8

miles

Project Narrative

Project is complete.

Active Phases during this reporting period

Construction; PROJECT COMPLETE;

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources)

\$36,196.00

Funds Expended this FY (TTP Only)

\$36,196.00

Anticipated Total Project Cost (all years)

\$264,789.00

Estimated Completion Date

9/30/2016

Percent Work Complete

100

Attachments: 4

[file: Sidewalk Location, 00489\\_01\\_Sidewalk%20Location%20Map.pdf](#)[Another 3 file\(s\) are available under ID 00489](#)



# TTP Safety Fund Project Report

Report Completed on

12/12/2017

Blackfeet Tribe

C51201

Report Period

2017

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

C5115S42

Federal Project Number

C5115S42

Project Name

**EDUCATIONAL VIDEO PRODUCTIONS**

Project Description

#Type!

Location Description

GLACIER

County

GLACIER

State

Montana

Inventory Route Number(s)

0

Length

0

miles

Project Narrative

A MOU has been signed with a professional company. Currently a check for one half of the agreed upon MOU has been sent to the company which will provide start up funds to get the video started.

Active Phases during this reporting period

Safety Grant

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$10,000.00

Funds Expended this FY (TTP Only)

\$10,000.00

Anticipated Total Project Cost (all years)

\$30,000.00

Estimated Completion Date

10/31/2018

Percent Work Complete

0

Attachments:

1

[file: Healing the Pain Video, 02420\\_01\\_doc00176520171212140912.pdf](#)

# TTP Safety Fund Project Report

Report Completed on

12/30/2017

Crow Tribe

C52202

Report Period

2017

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

C5215S31

Federal Project Number

C5215S31

Project Name

**EMERGENCY SERVICES COMMUNICATIONS**

Project Description

#Type!

Location Description

BIG HORN

County

BIG HORN

State

Montana

Inventory Route Number(s)

Reservation wide

Length

0

miles

Project Narrative

Funding has been obligated to get this equipment purchased. Radio Upgrades to the Towers must be completed. We have not purchased any radios yet. Working on the tower upgrades to facilitate new radios. Mountain sites will not be accessible until April.

Active Phases during this reporting period

Safety

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$23,000.00

Funds Expended this FY (TTP Only)

\$23,000.00

Anticipated Total Project Cost (all years)

\$23,000.00

Estimated Completion Date

5/30/2018

Percent Work Complete

15

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

12/30/2017

Crow Tribe

C52202

Report Period

2017

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

C5215S41

Federal Project Number

C5215S41

Project Name

**SOAR PROGRAM**

Project Description

#Type!

Location Description

BIG HORN

County

BIG HORN

State

Montana

Inventory Route Number(s)

N/A

Length

0

miles

Project Narrative

Project - is in process of establishing contract for the Media portion for this TTPSF Project. Funding is Obligated into a project contract for the Media details of the project. Will have final deliverable by end of March 2018.

Active Phases during this reporting period

SOAR Program

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$42,000.00

Funds Expended this FY (TTP Only)

\$42,000.00

Anticipated Total Project Cost (all years)

\$42,000.00

Estimated Completion Date

3/30/2018

Percent Work Complete

50

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

12/31/2017

Crow Tribe

C52202

Report Period

2017

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

TTPSF Walk Path

Federal Project Number

C52202AddP1

Project Name

**Head Start Walk Path**

Project Description

#Type!

Location Description

Crow Agency

County

Big Horn

State

Montana

Inventory Route Number(s)

1004

Length

0.8

miles

Project Narrative

To date we have finalized the ROW, PS&E for the project. Awaiting Environmental and NEPA clearance and Utility relocate. No major changes to the project.

Active Phases during this reporting period

Preliminary Design (Pre-project Planning); Environmental Compliance (NEPA &amp; Permits); Right of Way Acquisition; PS&amp;E Deve

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$15,000.00

Funds Expended this FY (TTP Only)

\$15,000.00

Anticipated Total Project Cost (all years)

\$306,000.00

Estimated Completion Date

8/7/2018

Percent Work Complete

20

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

12/27/2017

Fort Peck Assiniboine & Sioux Tribes

C56206

Report Period

2017

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

none

Federal Project Number

C562060552

Project Name

**Six Projects approved under 2014 TTPSF Program**

Project Description

#Type!

Location Description

Various

County

Roosevelt

State

MT

Inventory Route Number(s)

Various

Length

0.5

miles

Project Narrative

Completed Airport Access Route, Arrive Alive Tour Completed September 2015, Intoximeters purchased October 2015, RSA to be done in Summer 2016, purchase of Radar Speed sign to be done in summer 2016

Active Phases during this reporting period

In Progress

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$0.00

Funds Expended this FY (TTP Only)

\$0.00

Anticipated Total Project Cost (all years)

\$224,500.00

Estimated Completion Date

9/29/2016

Percent Work Complete

60

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

12/27/2017

Wind River Tribe

C58280

**Report Period**  **Fiscal Year (October - September) BIA & FHWA**

**Tribe's Project Number**  **Federal Project Number**

**Project Name**  
**Enhanced EMR Program**

**Project Description**  
#Type!

**Location Description**  
FREMONT

**County**  **State**  **Inventory Route Number(s)**

**Length**  miles

**Project Narrative**  
Limited staff unable to perform activities.

**Active Phases during this reporting period**  
No activities.

**Project Funding Source(s)**  
TTP Safety Fund;

Funds Expended This FY (All sources)	Funds Expended this FY (TTP Only)	Anticipated Total Project Cost (all years)
<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$116,431.00"/>

**Estimated Completion Date**  **Percent Work Complete**

**Attachments:**

# TTP Safety Fund Project Report

Report Completed on

12/27/2017

Wind River Tribe

C58280

**Report Period**  **Fiscal Year (October - September) BIA & FHWA**

**Tribe's Project Number**  **Federal Project Number**

**Project Name**  
**ENHANCED SAFETY EDUCATION**

**Project Description**  
#Type!

**Location Description**  
FREMONT

**County**  **State**  **Inventory Route Number(s)**

**Length**  miles

**Project Narrative**  
Safety advertising campaign.

**Active Phases during this reporting period**  
Safety related activity.

**Project Funding Source(s)**  
TTP Safety Fund;

Funds Expended This FY (All sources)	Funds Expended this FY (TTP Only)	Anticipated Total Project Cost (all years)
<input type="text" value="\$12,530.00"/>	<input type="text" value="\$12,530.00"/>	<input type="text" value="\$136,450.00"/>

**Estimated Completion Date**  **Percent Work Complete**

**Attachments:**

# TTP Safety Fund Project Report

Report Completed on

11/16/2017

Native Village of Gakona

E01165

Report Period

2017

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

none

Federal Project Number

E01165AddP1

Project Name

Street Light Project

Project Description

#Type!

Location Description

School Road

County

260

State

Alaska

Inventory Route Number(s)

100

Length

1

miles

Project Narrative

We have worked with WHPacific to do the design and plan. They will put the project out to bid in January 2018, we hope to have project completed in summer of 2018

Active Phases during this reporting period

Preliminary Design (Pre-project Planning); PS&E Development;

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources)

\$0.00

Funds Expended this FY (TTP Only)

\$0.00

Anticipated Total Project Cost (all years)

\$120,000.00

Estimated Completion Date

11/16/2018

Percent Work Complete

25

Attachments: 0



# TTP Safety Fund Project Report

Report Completed on

12/28/2017

Agdaagux Tribe of King Cove

E01252

**Report Period**  **Fiscal Year (October - September) BIA & FHWA**

**Tribe's Project Number**  **Federal Project Number**

**Project Name**  
**Hillside Drive and Ram Creek Loop**

**Project Description**  
#Type!

**Location Description**  
King Cove

**County**  **State**  **Inventory Route Number(s)**

**Length**  miles

**Project Narrative**  
This project was not active during the time frame

**Active Phases during this reporting period**  
Preliminary Design (Pre-project Planning);

**Project Funding Source(s)**  
TTP Safety Fund;

Funds Expended This FY (All sources)	Funds Expended this FY (TTP Only)	Anticipated Total Project Cost (all years)
<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$90,000.00"/>

**Estimated Completion Date**  **Percent Work Complete**

**Attachments:**

# TTP Safety Fund Project Report

Report Completed on

12/30/2017

Qawalangin Tribe of Unalaska

E01510

Report Period

2017

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

E01510F1

Federal Project Number

E01510F1

Project Name

**Tundra Drive Reconstruction**

Project Description

#Type!

Location Description

ALEUTIANS WEST

County

ALEUTIANS WEST

State

Alaska

Inventory Route Number(s)

1067

Length

2

miles

Project Narrative

MOA/MOU still under discussion.

Active Phases during this reporting period

Preliminary Design (Pre-project Planning); Right of Way Acquisition;

Project Funding Source(s)

TTP; TTP Safety Fund; TTP Bridge Program;

Funds Expended This FY (All sources)

\$0.00

Funds Expended this FY (TTP Only)

\$0.00

Anticipated Total Project Cost (all years)

\$2,516,932.00

Estimated Completion Date

10/30/2017

Percent Work Complete

0

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

12/18/2017

Nome Eskimo Community

E04352

Report Period

2017

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

30-15-00

Federal Project Number

E043520005

Project Name

**Nome Elementary School Zone Warning Lights**

Project Description

#Type!

Location Description

Nome

County

Nome

State

AK

Inventory Route Number(s)

0

Length

0

miles

Project Narrative

October 2016: All signage design information received by City of Nome. All non-lighted signs installed. 4 way blinking light installed on 5th and K. Electrical items not available locally required to be ordered to allow radar signs and perimeter LED signage to be installed will be scheduled to implement a "traffic calming" effect. Two of the signs have data collection capabilities. November 2016: project was considered completed and monitored for any maintenance follow up to work performed or project improvement. Any maintenance or improvements will be implemented in 2017. ignage to be installed will be scheduled to implement a "traffic calming" effect. Two of the signs have data collection capabilities. November 2016: project was considered completed and monitored for any maintenance follow up to work performed or project improvement. Any maintenance or improvements will be implemented in 2017.

Active Phases during this reporting period

monitoring to ensure purpose of project is served.

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$50,351.00

Funds Expended this FY (TTP Only)

\$50,351.00

Anticipated Total Project Cost (all years)

\$60,868.00

Estimated Completion Date

9/30/2017

Percent Work Complete

99

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

12/30/2017

Hoonah Indian Association

E09198

Report Period

2017

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

E0919846

Federal Project Number

E091980006

Project Name

**Sidewalk & Street light Extension**

Project Description

#Type!

Location Description

Hoonah Ak

County

City of Hoonah

State

AK

Inventory Route Number(s)

27

Length

1

miles

Project Narrative

R&amp;M Engineering has completed preliminary engineering design

Active Phases during this reporting period

Preliminary Design (Pre-project Planning);

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$0.00

Funds Expended this FY (TTP Only)

\$0.00

Anticipated Total Project Cost (all years)

\$245,000.00

Estimated Completion Date

1/2/2020

Percent Work Complete

10

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

12/21/2017

Sokaogon Chippewa Community

F55437

Report Period  Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number  Federal Project Number

Project Name  
**Safety Project\_Recreational Trails\_CTH M & Indian Settlement Road**

Project Description  
#Type!

Location Description  
FOREST

County  State  Inventory Route Number(s)

Length  miles

Project Narrative  
Project complete

Active Phases during this reporting period  
PROJECT COMPLETE;

Project Funding Source(s)  
TTP Safety Fund;

Funds Expended This FY (All sources)	Funds Expended this FY (TTP Only)	Anticipated Total Project Cost (all years)
<input type="text" value="\$290,248.00"/>	<input type="text" value="\$290,248.00"/>	<input type="text" value="\$1,500,000.00"/>

Estimated Completion Date  Percent Work Complete

Attachments:

# TTP Safety Fund Project Report

Report Completed on

12/14/2017

Ho-Chunk Nation

F55439

Report Period

2017

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

F55439F7

Federal Project Number

F55439F7

Project Name

**STH 21 Turn Lanes**

Project Description

#Type!

Location Description

MONROE

County

MONROE

State

Wisconsin

Inventory Route Number(s)

3021

Length

0.25

miles

Project Narrative

Dedicated turn lanes at the intersection of Eureka/Essex and STH 21.

Active Phases during this reporting period

Preliminary Design (Pre-project Planning);

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources)

\$30,709.00

Funds Expended this FY (TTP Only)

\$30,709.00

Anticipated Total Project Cost (all years)

\$1,751,055.00

Estimated Completion Date

11/1/2019

Percent Work Complete

2

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

12/28/2017

Upper Sioux Community

F57401

Report Period

2017

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

F5740102

Federal Project Number

F5740102

Project Name

Prairie's Edge Lane Project

Project Description

#Type!

Location Description

YELLOW MEDICINE

County

YELLOW MEDICINE

State

Minnesota

Inventory Route Number(s)

1016

Length

1

miles

Project Narrative

Maintenance, plowing snow, mowing. REDESIGN WATER FLOW IN DITCH.

Active Phases during this reporting period

Preliminary Design (Pre-project Planning); Environmental Compliance (NEPA &amp; Permits); Right of Way Acquisition; PS&amp;E Deve

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$0.00

Funds Expended this FY (TTP Only)

\$0.00

Anticipated Total Project Cost (all years)

\$130,000.00

Estimated Completion Date

10/31/2017

Percent Work Complete

100

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

12/28/2017

Upper Sioux Community

F57401

Report Period

2017

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

F5740103

Federal Project Number

F5740103

Project Name

**Wastewater Drainage Expansion**

Project Description

#Type!

Location Description

YELLOW MEDICINE

County

YELLOW MEDICINE

State

Minnesota

Inventory Route Number(s)

1031

Length

0.4

miles

Project Narrative

Remove over burden and developed drain field and land.

Active Phases during this reporting period

Preliminary Design (Pre-project Planning); Environmental Compliance (NEPA &amp; Permits); Right of Way Acquisition; PS&amp;E Deve

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$20,445.00

Funds Expended this FY (TTP Only)

\$0.00

Anticipated Total Project Cost (all years)

\$70,000.00

Estimated Completion Date

9/30/2017

Percent Work Complete

100

Attachments: 0



# TTP Safety Fund Project Report

Report Completed on

12/28/2017

Upper Sioux Community

F57401

Report Period

2017

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

F5740106

Federal Project Number

F5740106

Project Name

**IRR Public Parking Lot Projects**

Project Description

#Type!

Location Description

YELLOW MEDICINE

County

YELLOW MEDICINE

State

Minnesota

Inventory Route Number(s)

P101-P102-P103-P104

Length

0.2

miles

Project Narrative

Seal coat was applied to parking lot.

Active Phases during this reporting period

Preliminary Design (Pre-project Planning); Environmental Compliance (NEPA & Permits); Right of Way Acquisition; PS&E Deve

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$0.00

Funds Expended this FY (TTP Only)

\$0.00

Anticipated Total Project Cost (all years)

\$0.00

Estimated Completion Date

5/31/2016

Percent Work Complete

100

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

12/28/2017

Upper Sioux Community

F57401

Report Period

2017

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

F5740115

Federal Project Number

F5740115

Project Name

**560th Street Project**

Project Description

#Type!

Location Description

YELLOW MEDICINE

County

YELLOW MEDICINE

State

Minnesota

Inventory Route Number(s)

5560

Length

0.2

miles

Project Narrative

Road Maintenance. REDESIGN RIP RAP.

Active Phases during this reporting period

Preliminary Design (Pre-project Planning); Environmental Compliance (NEPA & Permits); Right of Way Acquisition; PS&E Deve

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$0.00

Funds Expended this FY (TTP Only)

\$0.00

Anticipated Total Project Cost (all years)

\$58,000.00

Estimated Completion Date

9/30/2017

Percent Work Complete

100

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

12/19/2017

Bay Mills Indian Community

F60470

Report Period  Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

Federal Project Number

Project Name  
**LAKESHORE DRIVE**

Project Description  
#Type!

Location Description  
CHIPPEWA

County

State

Inventory Route Number(s)

Length  miles

Project Narrative  
Chippewa County Road Commission has started preliminary engineering, and NEPA.

Active Phases during this reporting period  
Preliminary Design (Pre-project Planning); Environmental Compliance (NEPA & Permits);

Project Funding Source(s)  
TTP; TTP Safety Fund;

Funds Expended This FY (All sources)	Funds Expended this FY (TTP Only)	Anticipated Total Project Cost (all years)
<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$801,160.00"/>

Estimated Completion Date  Percent Work Complete

Attachments:

# TTP Safety Fund Project Report

Report Completed on

1/8/2018

Saginaw Chippewa Indian Tribe of Michigan

F60472

Report Period

2017

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

F60472SB

Federal Project Number

F60472SB

Project Name

**Saginaw Chippewa\_Highway safety Enforcement Project**

Project Description

#Type!

Location Description

ISABELLA

County

ISABELLA

State

Michigan

Inventory Route Number(s)

2001

Length

1.7

miles

Project Narrative

Traffic Management Project Complete

Active Phases during this reporting period

PROJECT COMPLETE;

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources)

\$57,933.00

Funds Expended this FY (TTP Only)

\$57,933.00

Anticipated Total Project Cost (all years)

\$109,504.00

Estimated Completion Date

11/12/2016

Percent Work Complete

100

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

11/20/2017

Hannahville Indian Community

F60471

Report Period

2017

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

F6061105

Federal Project Number

F6061105

Project Name

**HANNAHVILLE B-1 ROAD**

Project Description

#Type!

Location Description

MENOMINEE

County

MENOMINEE

State

Michigan

Inventory Route Number(s)

5003

Length

4

miles

Project Narrative

We are to the substantial completion phase and are planning to clean up in early spring 2018

Active Phases during this reporting period

PS&amp;E Development; Construction; sub-stantiially complete

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$563,021.00

Funds Expended this FY (TTP Only)

\$563,021.00

Anticipated Total Project Cost (all years)

\$563,021.00

Estimated Completion Date

6/30/2018

Percent Work Complete

90

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

12/21/2017

Havasupai Tribe of the Havasupai Reservation- Arizona

H68605

Report Period

2017

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

H68S4200

Federal Project Number

H68S4200

Project Name

**HAIR 18 (26) Safety No. 1**

Project Description

#Type!

Location Description

COCONINO

County

COCONINO

State

Arizona

Inventory Route Number(s)

18

Length

50

miles

Project Narrative

completed

Active Phases during this reporting period

PROJECT COMPLETE;

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$0.00

Funds Expended this FY (TTP Only)

\$0.00

Anticipated Total Project Cost (all years)

\$442,621.00

Estimated Completion Date

8/1/2016

Percent Work Complete

100

Attachments:

1

[file: Financial Report - Jim U., 02035\\_01\\_20161219093404250%20Fed%20Financial%20Report.pdf](file:Financial%20Report%20-%20Jim%20U.,%2002035%20_01%2020161219093404250%20Fed%20Financial%20Report.pdf)

# TTP Safety Fund Project Report

Report Completed on

12/21/2017

Paiute Indian Tribe of Utah (Shivwits Band of Paiutes)

H69688

Report Period

2017

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

H6955100

Federal Project Number

H6955100

Project Name

**SHIR Hwy 91 Safety No. 1 (Pedestrian Trail)**

Project Description

#Type!

Location Description

WASHINGTON

County

WASHINGTON

State

Utah

Inventory Route Number(s)

91

Length

1

miles

Project Narrative

PS&amp;E complete, contract awarded, construction 100% complete

Active Phases during this reporting period

Preliminary Design (Pre-project Planning); Environmental Compliance (NEPA &amp; Permits); Right of Way Acquisition; PS&amp;E Deve

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$105,866.00

Funds Expended this FY (TTP Only)

\$105,866.00

Anticipated Total Project Cost (all years)

\$494,502.00

Estimated Completion Date

1/31/2017

Percent Work Complete

100

Attachments: 4

[file: Trail photo , 02002\\_01\\_Trail%20Picture.jpg](#)[Another 3 file\(s\) are available under ID 02002](#)

# TTP Safety Fund Project Report

Report Completed on

11/30/2017

Karuk Tribe

J52555

Report Period

2017

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

J52555-CO14 (Safety Funds)

Federal Project Number

J52555AddP1

Project Name

**Red Cap Bikeway - Safety Funding**

Project Description

#Type!

Location Description

Orleans, CA

County

Humboldt

State

CA

Inventory Route Number(s)

CO14

Length

1.53

miles

Project Narrative

As noted in the Karuk TTIP Project No. J52555-CO14, this project began on May 9, 2016 the selected Contractor GRSundberg, Inc. has worked with the County and the Tribe through out this reporting period. Construction was progressing as scheduled and as agreed by all parties, including a Tribal procured inspection team tasked with monitoring and documenting all phases and processes of this project. Due to unforeseen issues of AC availability the contractor was allowed a duration extension and has installed temporary AC surface for the facility with plans to begin final surface application when atmospheric temperatures allow. Project status will be updated through in upcoming reporting periods. This project is almost complete, pending several punch-list items.

As noted in the Karuk TTIP Project No. J52555-CO14, this project began on May 9, 2016 the selected Contractor GRSundberg, Inc. has worked with the County and the Tribe through out this reporting period. Construction was progressing as scheduled and as agreed by all parties, including a Tribal procured inspection team tasked with monitoring and documenting all phases and processes of this project. Due to unforeseen issues of AC availability the contractor was allowed a duration extension and has installed temporary AC surface for the facility with plans to begin final surface application when atmospheric temperatures allow. Project status will be updated through in upcoming reporting periods. This project is almost complete, pending several punch-list items.

Active Phases during this reporting period

Construction;

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$872,000.00

Funds Expended this FY (TTP Only)

\$872,000.00

Anticipated Total Project Cost (all years)

\$985,590.00

Estimated Completion Date

4/30/2018

Percent Work Complete

99

Attachments:

7

[file: Photo Log Red Cap Road, 00366\\_01\\_red\\_cap\\_picture\\_log160627-1.pdf](#)[Another 6 file\(s\) are available under ID 00366](#)



# TTP Safety Fund Project Report

Report Completed on

12/14/2017

Augustine Band of Cahuilla Indians

J54567

Report Period

2017

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

J54567CN

Federal Project Number

J54567CN

Project Name

**Augustine Corridor Enhancement Project**

Project Description

#Type!

Location Description

SAN DIEGO

County

SAN DIEGO

State

California

Inventory Route Number(s)

0001-0002

Length

1

miles

Project Narrative

The Tribe has focused on the development of its Tribal Transportation Improvement Program and Tribal Long Range Transportation Plan as part of its FY 2017 activities. TTP funds have yet to be expended.

Active Phases during this reporting period

Preliminary Design (Pre-project Planning);

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources)

\$0.00

Funds Expended this FY (TTP Only)

\$0.00

Anticipated Total Project Cost (all years)

\$3,175,780.00

Estimated Completion Date

3/30/2019

Percent Work Complete

0

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

12/29/2017

Pueblo of Santa Ana

M20715

**Report Period**  **Fiscal Year (October - September) BIA & FHWA**

**Tribe's Project Number**  **Federal Project Number**

**Project Name**  
**NM 313/Dove Road Improvements**

**Project Description**  
#Type!

**Location Description**  
Pueblo of Santa Ana

**County**  **State**  **Inventory Route Number(s)**

**Length**  miles

**Project Narrative**  
Pueblo will entering into an MOU agreement with NMDOT District 3 to complete 70% of design phase of project. The Pueblo will be responsible for all aspects of construction.

**Active Phases during this reporting period**  
Preliminary Design (Pre-project Planning);

**Project Funding Source(s)**  
TTP Safety Fund;

Funds Expended This FY (All sources)	Funds Expended this FY (TTP Only)	Anticipated Total Project Cost (all years)
<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$415,000.00"/>

**Estimated Completion Date**  **Percent Work Complete**

**Attachments:**

# TTP Safety Fund Project Report

Report Completed on

12/31/2017

Navajo Nation

N00780

Report Period

2017

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

N15(2-2)(3-1)(4-1)

Federal Project Number

N007800483

Project Name

**N15(2-2)(3-1)(4-1) ROW Fencing Project from Burnside to Greasewood Springs**

Project Description

#Type!

Location Description

Burnside to Greasewood Springs

County

Apache

State

AZ

Inventory Route Number(s)

N15

Length

21

miles

Project Narrative

The final sealed Fencing Plans, Specifications and Estimates (PS&E) completed on July 12, 2016. All work will be performed within BIA's existing ROW. NDOT completed a Biological Evaluation and Categorical Exclusion document and received Environmental Clearance from FHWA on November 28, 2016. NDOT submitted the PS&E, Environmental, ROW, Utility, and Design Standards Certifications along with the Pre-Advertisement Checklist and Tribe Certification Letter for Soliciting Bids to FHWA for approval to advertise the project. NDOT advertised the project for construction on May 4, 2017 and bid proposals were received from contractors on May 25, 2017. Show Low Construction was awarded the project for a cost of \$2,600,857. A Pre-Construction Meeting was held on August 30, 2017. The Contractor was issued Notice to Proceed on September 18, 2017 and will complete the project by February 15, 2018.

Environmental Clearance from FHWA on November 28, 2016. NDOT submitted the PS&E, Environmental, ROW, Utility, and Design Standards Certifications along with the Pre-Advertisement Checklist and Tribe Certification Letter for Soliciting Bids to FHWA for approval to advertise the project. NDOT advertised the project for construction on May 4, 2017 and bid proposals were received from contractors on May 25, 2017. Show Low Construction was awarded the project for a cost of \$2,600,857. A Pre-Construction Meeting was held on August 30, 2017. The Contractor was issued Notice to Proceed on September 18, 2017 and will complete the project by February 15, 2018.

Active Phases during this reporting period

Environmental Compliance (NEPA &amp; Permits); PS&amp;E Development; Construction;

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources)

\$60,177.00

Funds Expended this FY (TTP Only)

\$60,177.00

Anticipated Total Project Cost (all years)

\$5,100,000.00

Estimated Completion Date

4/30/2018

Percent Work Complete

100

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

12/22/2017

Kootenai Tribe of Idaho

P05183

Report Period  Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

Federal Project Number

Project Name

## Reservation Safety

Project Description

#Type!

Location Description

BOUNDARY

County

State

Inventory Route Number(s)

Length  miles

Project Narrative

Ongoing update of safety plan.

Active Phases during this reporting period

Preliminary Design (Pre-project Planning);

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources)	Funds Expended this FY (TTP Only)	Anticipated Total Project Cost (all years)
<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$15,000.00"/>

Estimated Completion Date  Percent Work Complete

Attachments:

# TTP Safety Fund Project Report

Report Completed on

12/28/2017

Quileute Tribe of the Quileute Reservation

P06116

Report Period

2017

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

P0611606

Federal Project Number

P0611606

Project Name

**Admin Cap Bldg-Transportation Planning**

Project Description

#Type!

Location Description

CLALLAM

County

CLALLAM

State

Washington

Inventory Route Number(s)

N/A

Length

0

miles

Project Narrative

Completion of Quileute Long-Range Transportation PlanCompletion of Quileute Transportation Safety PlanApplication planned and prepared for Tribal Transportation Safety Fund projects.

Active Phases during this reporting period

Preliminary Design (Pre-project Planning); PROJECT COMPLETE;

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources)

\$17,589.00

Funds Expended this FY (TTP Only)

\$17,589.00

Anticipated Total Project Cost (all years)

\$547,128.00

Estimated Completion Date

11/1/2017

Percent Work Complete

100

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

12/19/2017

Skokomish Indian Tribe of the Skokomish Reservation

P06120

Report Period

2017

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

P0612012

Federal Project Number

P0612012

Project Name

**Tribal Safety Education**

Project Description

#Type!

Location Description

MASON

County

MASON

State

Washington

Inventory Route Number(s)

N/A

Length

0

miles

Project Narrative

Skokomish Tribe Public Safety has purchased portable radios, car seats, booster seats, ion batteries and speed signs to improve safety on the reservation. On December 11 there was a bike rodeo held for the children of the Skokomish Community. Bike helmets and bike starter kits were purchased for safety. Qualified community members attended drivers education. Automobile insurance was purchased for tribal members in need. and bike starter kits were purchased for safety. Qualified community members attended drivers education. Automobile insurance was purchased for tribal members in need.

Active Phases during this reporting period

Most activities complete.

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$65,737.00

Funds Expended this FY (TTP Only)

\$62,331.00

Anticipated Total Project Cost (all years)

\$89,598.00

Estimated Completion Date

12/31/2017

Percent Work Complete

80

Attachments: 1

[file:.,\\_04180\\_01\\_Bike%20rodeo%20flier.jpg](file:.,_04180_01_Bike%20rodeo%20flier.jpg)

# TTP Safety Fund Project Report

Report Completed on

12/28/2017

Jamestown S'Klallam Tribe of Indians

P06129

Report Period

2017

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

none

Federal Project Number

P061290005

Project Name

**Chicken Coop/Zaccardo Intersection**

Project Description

#Type!

Location Description

Section 834 - Located adjacent to and northeast of the Tribe's South Campus facility.

County

Clallam

State

WA

Inventory Route Number(s)

1

Length

0.25

miles

Project Narrative

This project is complete with the exception of the permanent striping to be finished in spring 2018 weather permitting.

Active Phases during this reporting period

Construction; PROJECT COMPLETE;

Project Funding Source(s)

TTP; TTP Safety Fund; Tribal discretionary, USDA

Funds Expended This FY (All sources)

\$1,442,366.00

Funds Expended this FY (TTP Only)

\$1,288,754.00

Anticipated Total Project Cost (all years)

\$2,800,000.00

Estimated Completion Date

3/30/2018

Percent Work Complete

99

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

12/20/2017

Upper Skagit Indian Tribe

P10131

Report Period

2017

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

NONE

Federal Project Number

P1013103

Project Name

**Nookwa Chahbsh SFH Parking-Safety-Ped Pathways**

Project Description

#Type!

Location Description

HELMICK ROAD RESERVATION

County

SKAGIT

State

Washington

Inventory Route Number(s)

3,4,5,6

Length

0.4

miles

Project Narrative

Consultant (Tuttle Engineering and Management) was hired after RFP process was completed. Consultant has completed 75% PSE for project. 100% PS&E will be completed prior to December 11, 2017 TTPSF grant application deadline in the NOFO. All land affected by the project is owned by the Tribe. Land outside of the existing right-of-way that is needed for this project will be submitted to the BIA for re-categorization as right-of-way. No housing lot lines are expected to be affected by this project. Land outside of the existing right-of-way that is needed for this project will be submitted to the BIA for re-categorization as right-of-way. No housing lot lines are expected to be affected by this project.

Active Phases during this reporting period

PS&amp;E Development;

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$105,319.00

Funds Expended this FY (TTP Only)

\$105,319.00

Anticipated Total Project Cost (all years)

\$3,230,000.00

Estimated Completion Date

12/31/2019

Percent Work Complete

5

Attachments: 0



# TTP Safety Fund Project Report

Report Completed on

12/20/2017

Upper Skagit Indian Tribe

P10131

Report Period

2017

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

P1013118

Federal Project Number

P1013118

Project Name

**Coyote Drive Pedestrian Safety Improvement Project**

Project Description

#Type!

Location Description

SKAGIT

County

SKAGIT

State

Washington

Inventory Route Number(s)

7

Length

0.38

miles

Project Narrative

Consultant (Tuttle Engineering and Management) was hired after RFP process was completed. Consultant has completed 75% PSE for project. 100% PS&E will be completed prior to December 11, 2017 TTPSF grant application deadline in the NOFO. Funding was reallocated within G2G A16AP00065 in order to completely fund design work for this project. All land affected by the project is owned by the Tribe. Land outside of the existing right-of-way that is needed for this project will be re-categorized as right-of-way. No housing lot lines are expected to be affected by this project. eallocated within G2G A16AP00065 in order to completely fund design work for this project. All land affected by the project is owned by the Tribe. Land outside of the existing right-of-way that is needed for this project will be re-categorized as right-of-way. No housing lot lines are expected to be affected by this project.

Active Phases during this reporting period

PS&amp;E Development;

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$86,890.00

Funds Expended this FY (TTP Only)

\$86,890.00

Anticipated Total Project Cost (all years)

\$920,000.00

Estimated Completion Date

12/31/2020

Percent Work Complete

5

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

12/20/2017

Upper Skagit Indian Tribe

P10131

**Report Period**  **Fiscal Year (October - September) BIA & FHWA**

**Tribe's Project Number**  **Federal Project Number**

**Project Name**  
**Sign Replacement for Emergency Services Assistance and Driver Feedback Sign for Law Enf**

**Project Description**

**Location Description**

**County**  **State**  **Inventory Route Number(s)**

**Length**  miles

**Project Narrative**  
Most replacement signs have been purchased (except custom signs). Delivery and installation by Tribal staff is expected in next reporting period. Quotes are being obtained for the driver feedback sign. Purchase of the feedback sign is expected in the next reporting period. next reporting period.

**Active Phases during this reporting period**

**Project Funding Source(s)**

Funds Expended This FY (All sources)	Funds Expended this FY (TTP Only)	Anticipated Total Project Cost (all years)
<input type="text" value="\$5,494.00"/>	<input type="text" value="\$5,494.00"/>	<input type="text" value="\$45,600.00"/>

**Estimated Completion Date**  **Percent Work Complete**

**Attachments:**

# TTP Safety Fund Project Report

Report Completed on

12/15/2017

Samish Indian Nation

P10133

Report Period

2017

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

P1013312

Federal Project Number

P1013312

Project Name

Reservation-wide Safety Signing Project

Project Description

#Type!

Location Description

SKAGIT

County

SKAGIT

State

Washington

Inventory Route Number(s)

1005 20

Length

0.6

miles

Project Narrative

No funds expended out of this fiscal year. Funds will be spent in fiscal 2007 after a procurement process.

Active Phases during this reporting period

Preliminary Design (Pre-project Planning);

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$0.00

Funds Expended this FY (TTP Only)

\$0.00

Anticipated Total Project Cost (all years)

\$12,500.00

Estimated Completion Date

12/19/2017

Percent Work Complete

0

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

11/14/2017

Confederated Salish & Kootenai Tribes

P13203

**Report Period**  **Fiscal Year (October - September) BIA & FHWA**

**Tribe's Project Number**  **Federal Project Number**

**Project Name**  
**CSKT Mission Valley Guardrail Installation Upgrade**

**Project Description**  
#Type!

**Location Description**  
Throughout the Flathead Reservation

**County**  **State**  **Inventory Route Number(s)**

**Length**  miles

**Project Narrative**  
No work has begun on this project.

**Active Phases during this reporting period**  
Preliminary Design (Pre-project Planning);

**Project Funding Source(s)**  
TTP Safety Fund;

Funds Expended This FY (All sources)	Funds Expended this FY (TTP Only)	Anticipated Total Project Cost (all years)
<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$538,531.00"/>

**Estimated Completion Date**  **Percent Work Complete**

**Attachments:**

# TTP Safety Fund Project Report

Report Completed on

11/14/2017

Confederated Salish & Kootenai Tribes

P13203

Report Period

2017

Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number

18-06

Federal Project Number

P132030026

Project Name

**CSKT Mission Valley Sign Installation Project**

Project Description

#Type!

Location Description

Mission Valley on the Flathead Reservation

County

Lake

State

MT

Inventory Route Number(s)

Multiple within NTTFI see commen

Length

1

miles

Project Narrative

No work has begun on this project.

Active Phases during this reporting period

Preliminary Design (Pre-project Planning);

Project Funding Source(s)

TTP Safety Fund;

Funds Expended This FY (All sources)

\$0.00

Funds Expended this FY (TTP Only)

\$0.00

Anticipated Total Project Cost (all years)

\$264,000.00

Estimated Completion Date

11/21/2019

Percent Work Complete

0

Attachments: 0

# TTP Safety Fund Project Report

Report Completed on

12/20/2017

Makah Tribe of the Makah Indian Reservation

P16108

Report Period

2017

Fiscal Year (October - September) BIA &amp; FHWA

Tribe's Project Number

none

Federal Project Number

P1610802

Project Name

**Bay View Ave. Sidewalk**

Project Description

#Type!

Location Description

CLALLAM

County

CLALLAM

State

Washington

Inventory Route Number(s)

1

Length

0.57

miles

Project Narrative

This project is currently at a standstill. There are remaining items to be addressed within this project, but are held up due to some external forces. It is also noted that some additional attention will need to be paid to the solar powered bollard lighting that was installed this past spring/summer. Right now there is a definitive date for this work. Crosswalks will be put down on the asphalt at the following intersections (weather and staff permitting), Hemlock and Bayview Ave. and the MCRC entrance. There is currently no field staff to complete this project. Employment options are continuing to be researched to find a solution. David Hanna, the Engineer for Makah Tribe, and the Transportation Planner have done extensive research on how to reconfigure Backtrack and Bayview Ave. intersection for safe pedestrian crossing. We have a proposal into BIA for approval of a "do nothing" option, and as of now, they have not responded. We have also designed a fix, and if this is what BIA chooses, this small portion of work will be put out to bid, but the hope is to put a force crew to work on it, since they were the original constructors of the project. After these small improvements, this project should be COMPLETE.

ting that was installed this past spring/summer. Right now there is a definitive date for this work. Crosswalks will be put down on the asphalt at the following intersections (weather and staff permitting), Hemlock and Bayview Ave. and the MCRC entrance. There is currently no field staff to complete this project. Employment options are continuing to be researched to find a solution. David Hanna, the Engineer for Makah Tribe, and the Transportation Planner have done extensive research on how to reconfigure Backtrack and Bayview Ave. intersection for safe pedestrian crossing. We have a proposal into BIA for approval of a "do nothing" option, and as of now, they have not responded. We have also designed a fix, and if this is what BIA chooses, this small portion of work will be put out to bid, but the hope is to put a force crew to work on it, since they were the original constructors of the project. After these small improvements, this project should be COMPLETE.

Active Phases during this reporting period

PROJECT COMPLETE; completing punch list items

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources)

\$46,788.00

Funds Expended this FY (TTP Only)

\$46,788.00

Anticipated Total Project Cost (all years)

\$937,000.00

Estimated Completion Date

8/31/2017

Percent Work Complete

99

Attachments: 0

