



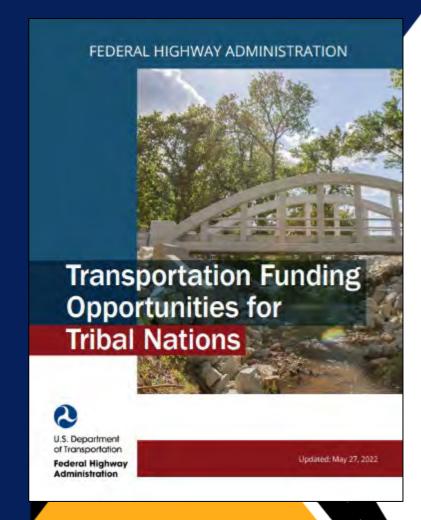
Tribal Transportation Program Safety Fund Grant Writing Training

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360-619-2601

Overview

- Review Safety Funding Opportunities
- Tribal Transportation Program Safety Fund Overview
- Observations from the FY22 Applications
- Application Process & Grant Writing Tips
- Selection Criteria Sample Responses



Other Transportation Funding Opportunities

- ✓ State-managed
 - Highway Safety Improvement Program
 - Transportation Alternatives
 - Safe Routes to School
 - Highway-Rail Grade Crossing Program
- → Federal Discretionary Grants
 - Safe Streets and Roads for All
 - Rural Surface Transportation Grants
 - Wildlife Crossing Pilot Program
 - BIA Indian Highway Safety Program

https://highways.dot.gov/federal-lands/programs-tribal

www.TribalSafety.org/Funding

NHTSA/BIA Grant Funding



- USC Title 23, Section 402 grant program for federally recognized tribes
- Annual expenditures of \$6.2 million for 30-45 tribal projects
- Approximately \$17 million available for new projects

https://www.bia.gov/bia/ojs/dhs

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NHTSA/BIA Grant Funding

- Traffic Safety Enforcement Activity Hours
- Highway Safety Specialist & Administrative Support
- Vehicles and Equipment for Traffic Safety Law
 Enforcement Training
- Lifesavers Conference Attendance
- Child Safety Seat Distribution Programs
- Other activities eligible for 23 USC 402



Road to Zero Community Traffic Safety Grants

Application Now Open Deadline 1/6/23!

WWW.NSC.ORG



Safe Streets and Roads for All (SS4A)

- \$1-billion per year
- 20% match required
- Tribes, local governments
- Comprehensive Safety Action Plans
- Implementation Grants
- Next Round: Spring 2023



Transportation Safety Grant Opportunities Available to Tribes at a Glance

Comparison of two programs available to Tribes for projects that reduce fatalities and injuries on roadway facilities.

Additional detail can be found in the applicable Notices of Funding Opportunities (NOFO).

	Safe Streets and Roads for All (SS4A)	Tribal Transportation Program Safety Fund (TTPSF)
Purpose	Reduce or eliminate fatal and serious injury	on roadway facilities.
Amount of Funding	Up to \$1 billion per year	Approximately \$22 million per year
Award Size	The NOFO provides expected minimum and maximum ranges, but there is no statutory minimum or maximum. In general, those expected ranges are: Action Plan Grants • \$200,000 expected minimum for all applicants. Smaller grant awards may be considered. • \$1,000,000 expected maximum for individual applicants; \$5,000,000 expected maximum if a Metropolitan Planning Organization (MPO) or a regional joint application. Implementation Grants • \$3,000,000 expected minimum and \$30,000,000 expected maximum for Federally recognized Tribal Governments. Smaller grant awards may be considered. • \$50,000,000 expected maximum if an MPO or regional joint application.	\$10,000-\$15,000 for transportation safety plans. No minimum or maximum project size; Typical awards have been under \$1 million although larger projects may be considered.
Eligible applicants	Federally recognized Tribal Governments. Cities, counties, and similar political subdivisions of a State. MPOs and multijurisdictional group comprised of eligible applicants.	Federally recognized Tribal Governments must be the primary applicant.
Matching Resources	20% non-Federal match, which can be funding or in-kind matches. Tribal Transportation Program funds cannot be used for the non-Federal match.	No match requirement. Priority consideration may be given to projects that show a commitment of other resources.
Eligible projects	Comprehensive safety action plans and supplemental action plan activities. Planning, design, and development activities for projects and strategies identified in an action plan. Infrastructure, behavioral, and operational safety projects and strategies identified in an action plan.	Transportation safety plans. Data assessment/improvement/analysis. Infrastructure projects.
Safety Planning Requirement	Grant funds are to implement projects and strategies that are already identified in an action plan (applicants must self- certify that existing roadway safety plans qualify) or to develop a comprehensive safety action plan.	A Tribes' transportation safety plan, state or local safety plan, or RSA must support infrastructure and data improvement applications.
Data requirements for applications	Crash history and other safety data are used to identify implementation projects. SS4A Action Plan Grant applications require fatal crash count and population count information.	
Effective Strategies	Prioritizes projects that include evidence-based projects	or strategies that improve safety.
Deadlines	Spring 2023	January 15 (each year 2023-2026)
More Information	www.Transportation.gov/SS4A SS4A@DOT.GOV	https://highways.dot.gov/federal- lands/programs-tribal/safety/funds TTPSF@DOT.GOV

Other transportation safety funding opportunities can be found at https://www.tribalsafety.org/funding and https://highways.dot.gov/federal-lands/programs-tribal/funding-opportunities

Tribal Transportation Program Safety Fund Purpose



- Transportation fatalities and injuries severely impact the quality of life in Indian country.
- Reduce fatal and serious injuries in transportation related incidents, such as motor vehicle crashes.
- Allocated based on an identification and analysis of highway safety issues and opportunities to correct or improve a hazardous road location or feature or address a highway safety problem.
 23 USC 202(e), 23 USC 148(a)(4)

Tribal Transportation Program Safety Fund Overview

- ~\$21-million per year (2022-2026)
- Competitive grant
- Tribes are the only eligible applicants
- Strategic safety plans encouraged
- Multi-year NOFO
- Prior year awards listed at <u>https://highways.dot.gov/federal-lands/programs-tribal/safety/funds</u>
- Join the Mailing List at TribalSafety.org



TTPSF Important Dates

2022 Application Period CLOSED: September 15, 2022 **2023 Application Period Open Now until** deadline of **January 15, 2023** 2024-2026 Application Period October 1 - Jan 15, each year

Award selection announced about 5 months after deadline.



Re-apply?

✓ FY22 applications will automatically be reconsidered in FY23. There is no need to apply again for FY23.

- → Applicants may choose to <u>update</u> their previous application to add additional information.
- ✓ FHWA may not be able to make formal notification of FY22 awards before the FY23 deadline.
- ✓ Contact FHWA for reviewer comments if you intend to update an application. TTPSF@dot.gov

2023 TRIBAL TRANSPORTATION PROGRAM SAFETY FUND (TTPSF) APPLICATION FORM

This is an interactive form in the Adobe Acrobat (.pdf) format. To ensure full functionality, download a free copy of Acrobat Reader if you do not already have it installed on your computer.

Viewing in a web browser or other PDF viewers may result in an inability to use interactive features and may not allow the user to save content entered into the form.

If you have questions about the TTPSF please send an email to TTPSF@dot.gov or call Adam Larsen at 360-619-2601.

STEP 0. SELECT APPLICATION TYPE

The FY2023 grant cycle started accepting applications shortly after the deadline for FY2022. Applications from FY2022 that are not selected for funding will be considered for FY2023 funding also.

IT IS NOT NECESSARY TO RESUBMIT AN FY2022 APPLICATION UNLESS YOU HAVE UPDATED THE APPLICATION MATERIALS.

To update an application, resubmit the entire application and indicate that it is an update.

1	New Application.	This project was not	submitted in FY2022
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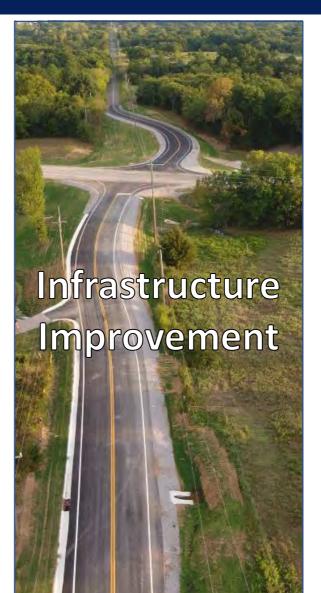
Update of FY2022 application. Please replace the previous application.

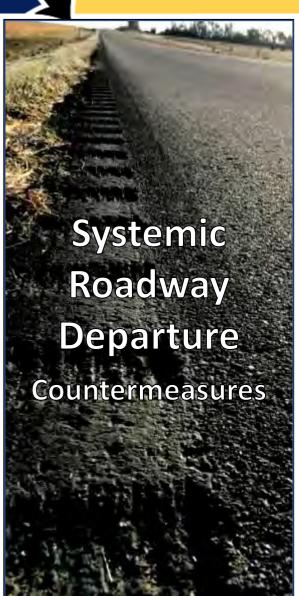
If this is an update of your FY2022 application, please enter the Application ID number:

TTPSF Categories

Safety Plans

Data
Assessment,
Improvement,
and Analysis

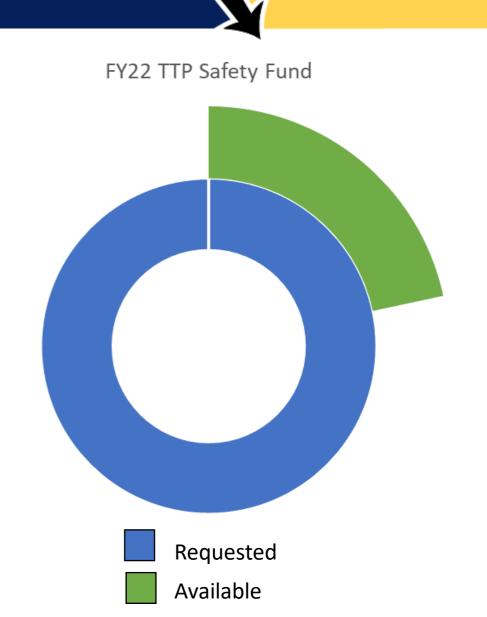




FY22 Funding Cycle

- - 146 applications
 - 121 Tribes

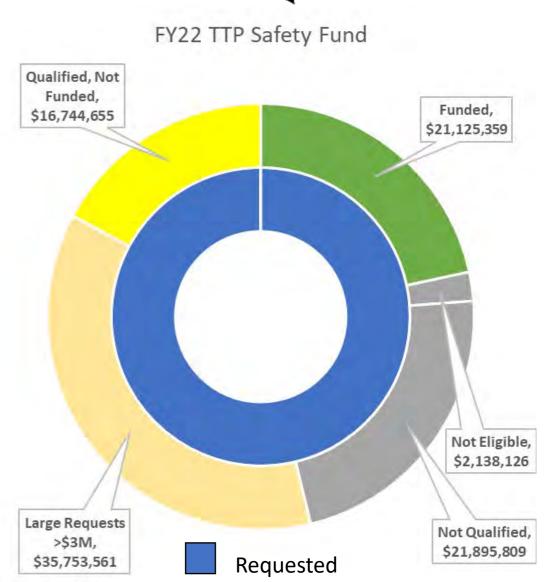
→ FY22 award announcements expected in February 2023



FY22 Funding Cycle

√\$16-million in qualified applications were not recommended for funding in FY22 will be reconsidered in FY23

✓ Some Tribes submitted large requests or multiple applications that total to a large request



Application Process

Start Here: https://highways.dot.gov/federal-lands/programs-tribal/safety/funds

- 1. Review the FY2022-2026 TTP Safety Fund NOFO.
- 2. Complete an application form.
- 3. Prepare a project narrative using the template.
 - 1. For the Safety Plans category, a completed application form may be your project narrative.
- 4. Upload a completed application form, project narrative, and supporting documentation.



Application Process – 1. Notice of Funding Opportunity

→ NOFO Contains:

- Eligibility Info
- Deadlines
- Selection Criteria
- Application Requirements
- Contact Information

→ Step 1 of application process:

https://highways.dot.gov/federallands/programstribal/safety/funds

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C. Eligibility Information	8
1. Eligible Applicants	8
2. Cost Sharing or Matching	9
D. Application and Submission Information	9
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Application Process – 2. Application Form

Start Here: https://highways.dot.gov/federal-lands/programs-tribal/safety/funds

Choose the application form for the appropriate category.

- Download and complete the application form for the appropriate category:
 - transportation safety plans
 - crash data assessment, improvement, and analysis
 - systemic roadway departure countermeasures
 - infrastructure improvements

Read the "Important Note" and save the form to your computer. Do not fill it out in a web browser or you may lose your work.

IMPORTANT NOTE: Some of the Acrobat forms below cannot be opened in your browser. Please download these documents as follows: Right click on each link and select "Save link as..." or "Save target as..." from the menu options (the wording varies by browser). Select a save location on your device and click the Save button. After downloading, open the files directly with Acrobat or Acrobat Reader.

Application Process — 3. Project Narrative

Start Here: https://highways.dot.gov/federal-lands/programs-tribal/safety/funds

Use the project narrative template found in the 2022 TTPSF Application Information and Selection Criteria Guide

The purpose of the project narrative is to describe your project and convince reviewers that it algins with the selection criteria.

Basic Outline (see detail in Application Information and Selection Criteria Guide)

- Applicant information
- Project description
- Selection criteria
- Cost estimate
- Schedule
- Contributing resources
- Supporting documentation

Grant Writing Tips

- → Read the Notice of Funding Opportunity (NOFO)
- → Write a project narrative that thoroughly describes needs
- ✓ Use visual aids to help describe needs/challenges



Grant Writing Tips

- ≺Clearly identify how you expect
 your project will be rated and why
- → Use a legible font
- ✓ Don't assume the reviewers will "see attachments"
- → Follow up after awards are announced to get advice for the next opportunity.

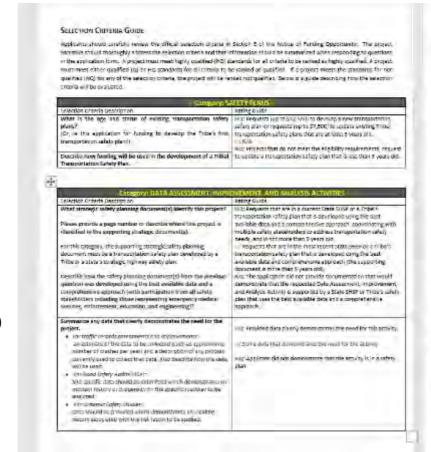


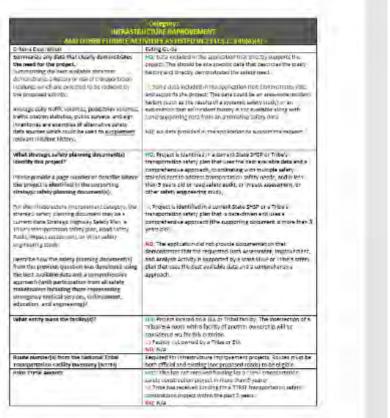
Project Narrative Tips

Start Here: https://highways.dot.gov/federal-lands/programs-tribal/safety/funds

Applicants should address selection criteria with both:

- Summary in the application form
- Detailed response in the project narrative.
- Rating Guide in the project narrative template will help you determine how each selection criteria is evaluated.





Departmental Objectives

Focus on the primary selection criteria first. (Section E of NOFO)

"After considering all other selection criteria, the FHWA Administrator may take into account the following key Departmental objectives"

- Using innovative approaches to improve safety and to expedite project delivery;
- Supporting economic vitality at the national and regional level;
- Strengthening local economies;
- Utilizing alternative funding sources and innovative financing models to attract non-Federal sources of infrastructure investment;
- Proactively addressing racial equity and barriers to opportunity;
- Considering climate change and environmental justice;
- Promoting an equitable distribution of funds;
- Accounting for the life-cycle costs of the project to promote the state of good repair; and
- Beginning projects in a timely manner after award of program funding.
- Addressing the deteriorating conditions and disproportionately high fatality rates on our rural transportation infrastructure.

Matching Resources

- No match is required.
- Leveraging a TTPSF request with other funding sources and in-kind match is encouraged.
- FHWA may give priority consideration to those projects that show a commitment of other allowable funding sources to complement a TTPSF funding request.
- Allowable complementary funding sources are described in 2 CFR § 200.306 and 25 CFR § 170.133

.5%

TTP Safety Fund Categories











- Highest priority category
- Development of new transportation safety plans (\$15,000)
- Update transportation safety plans that are more than 3 years old (\$10,000)

Safety Planning Resources at

https://www.tribalsafety.org/safety-planning-resources

- Template safety plan
- Do-it-yourself website with videos and tools
- Safety Plans Library
- SS4A establishes criteria for "safety action plans"
 - See "Resources" at www.Transportation.gov/SS4A

Strategic Transportation Safety Plan Template for Tribes

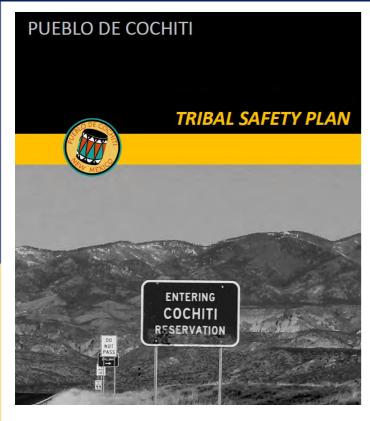
TITLE OF PLAN

AGENCY

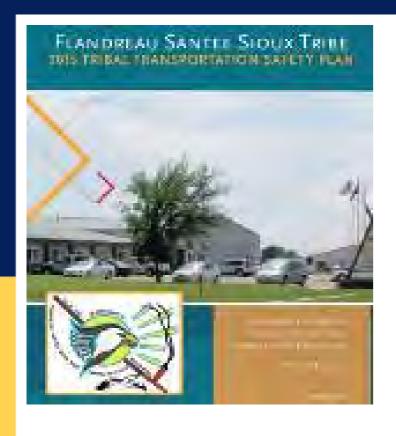
DATE

(OPTIONAL) Agency motto, slogan and/or safety message





- A complete application for safety plan development or update includes:
 - Application form
 - Copy of existing safety plan (for updates)
- Selection Criteria
 - Funding requested
 - For Updates: plans that are at least 3 years old by the application deadline



38 / 39 requests funded

Reasons for not funded or partially funded

- Request exceeded cap (\$15,000 for new plans; \$10,000 for safety plan updates)
- Existing plan is not yet 3 years old
- New transportation staff at Tribe were unaware of existing safety plan.

Safety Plan Communicates Needs



Data Assessment, Improvement, and Analysis Category



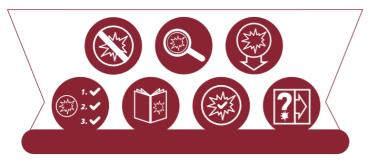
Analysis

- Road Safety Audits for a specific location
- Systemic Safety Study Study of an issue across road network to identify high risk locations
- Safety risk assessment (usRAP)
- Crash data mapping
- Examples: https://www.tribalsafety.org/data-analysis

Data Assessment, Improvement, and Analysis Category

Assessment

- Determine safety data needs and plan improvements
- **Improvement**
 - Electronic crash data collection equipment, software
 - Traffic count equipment for safety purposes





Tribal Crash Reporting Toolkit

- Self-Assessment Tool
- Facts & Fiction Tool
- Data Analysis Tool
- Crash Reporting Tool
- Officer's Instruction Tool
- Quality Control Tool
- Database Tool

https://www.tribalsafety.org/tribal-crash-reporting-toolkit

Data Assessment, Improvement, and Analysis

- Selection Criteria
 - Strategic safety planning
 - Supporting safety data
 - Facility ownership (when applicable)
- 13 of 21 applications proposed for funding
- Reasons for disqualification:
 - Unclear what routes were being studied, inventory status
 - Route not owned by BIA/Tribe and no letter from owner
 - Data did not support the project

Category: DATA ASSESSMENT, IMPROVEMENT, AND ANALYSIS ACTIVITIES	
For this category, all criteria will be evaluated but greater consideration will be given to criteria 1 and 2.	
election Criteria Description Rating Guide	
What strategic safety planning document(s) identify this project?	HQ: Requests that are in a current State SHSP or a Tribe's
	transportation safety plan that is five years old or newer.
Please provide a page number or describe where this project is	
identified in the supporting strategic document(s).	Q: Requests that are in the most recent State SHSP or a Tribe's
	transportation safety plan (the supporting plan is more than five
For this category, the supporting strategic safety planning document	years old).
must be a transportation safety plan developed by a Tribe or a	
state's strategic highway safety plan.	NQ: The application did not provide documentation that would
	demonstrate that the project is supported by a safety plan.



	Category: DATA ASSESSMENT, IMPROVEMENT, AND ANALYSIS ACTIVITIES		
Fo	r this category, all criteria will be evaluated but greater consideration w	ill be given to criteria 1 and 2.	
Se	lection Criteria Description	Rating Guide	
Su	mmarize data that demonstrates the need for the project.		
•	For traffic records assessments and improvements:	HQ: Submission of data, as specified for the specific project type, that	
	an estimate of the data to be collected (such as approximate number	clearly demonstrate the need for the activities.	
	of crashes per year) and a description of any process currently used to		
	collect that data. Also describe how the data will be used.	Q: Submission of some data, as specified for the specific project type,	
•	For Road Safety Audits (RSA):	that demonstrate the need for the activity.	
	Site specific data should be submitted which demonstrates an		
	incident history or propensity on the specific roadway to be analyzed.	NQ: No applicable supporting data was provided to demonstrate the	
•	For Systemic Safety Studies:	need for the activity.	
	Data should be provided which demonstrates an incident history		
	associated with the risk factor to be studied.		

For traffic data collection, do this:

Speeding has been identified as a major cause of crashes on the reservation. The Speed Radar Trailers will provide additional information on the incidents of speeding and the potential impact of speeding on crashes. This data will be useful both to transportation program and law enforcement for safety planning.

For crash data collection, do this:

Plan, purchase & implement an electronic records system for law enforcement to produce timely, accurate, integrated and accessible data for targeting resources and implementing countermeasures to decrease traffic fatalities and serious injuries. The project's goal is to establish collection procedures, process, and storage to be used in project decision-making. **This data is not currently collected.**

	Category: DATA ASSESSMENT, IMPRO	OVEMENT, AND ANALYSIS ACTIVITIES
For thi	is category, all criteria will be evaluated but greater consideration wi	ill be given to criteria 1 and 2.
Select	ion Criteria Description	Rating Guide
Summ	narize data that demonstrates the need for the project.	
• Fo	or traffic records assessments and improvements:	HQ: Submission of data, as specified for the specific project type, that
an	estimate of the data to be collected (such as approximate number	clearly demonstrate the need for the activities.
of o	crashes per year) and a description of any process currently used to	
col	lect that data. Also describe how the data will be used.	Q: Submission of some data, as specified for the specific project type,
• F	For Road Safety Audits (RSA):	that demonstrate the need for the activity.
Site	e specific data should be submitted which demonstrates an	
inc	ident history or propensity on the specific roadway to be analyzed.	NQ: No applicable supporting data was provided to demonstrate the
• F	For Systemic Safety Studies:	need for the activity.
Da	ta should be provided which demonstrates an incident history	
ass	sociated with the risk factor to be studied.	

For a Road Safety Audit, do this:

With several injury crashes at this intersection, there is a need to add safety countermeasures at this intersection. The crash data and roadway geometry features at this intersection show the need for study and improvement. The intersection of state route 7 & Tribal Road has been identified in the Tribe's 2021 strategic transportations safety plan. A Road Safety Audit is needed to identify the best countermeasures for this location.

The crash data comes from data shared by the state DOT to the Tribe and its safety project team. According to the collision data, 109 crashes occurred at intersections within the reservation. 41% of these collisions resulted in incapacitating injuries or fatalities reservation wide. 10 injury crashes were at the intersection to be studied.

Selection Criteria Description	Rating Guide
Summarize data that demonstrates the need for the project.	
 For traffic records assessments and improvements: 	HQ : Submission of data, as specified for the specific project type, that
an estimate of the data to be collected (such as approximate number	clearly demonstrate the need for the activities.
of crashes per year) and a description of any process currently used to	
collect that data. Also describe how the data will be used.	Q: Submission of some data, as specified for the specific project type,
For Road Safety Audits (RSA):	that demonstrate the need for the activity.
Site specific data should be submitted which demonstrates an	
incident history or propensity on the specific roadway to be analyzed.	NQ: No applicable supporting data was provided to demonstrate the
For Systemic Safety Studies:	need for the activity.
Data should be provided which demonstrates an incident history	
associated with the risk factor to be studied.	

For a Systemic Safety Study, do this:

61.2% of crashes over the most recent 5 years (2017-2021) occurred at or near an intersection and accounted for 12.3% of the total severe crashes. These crashes resulted in 18 fatalities. The prevalence and number of severe collisions associated with intersections indicate that safety countermeasures are needed to reduce intersection-related collisions. The crash data clearly shows that intersection collisions are a major roadway safety concern. The purpose of the systemic intersection study is to prioritize need and apply the most appropriate safety countermeasures for the highest risk intersections.

Category: DATA ASSESSMENT IMPRO	OVEMENT, AND ANALYSIS ACTIVITIES
For this category, all criteria will be evaluated but greater consideration	
election Criteria Description Rating Guide	
What entity owns the facility(s)?	HQ: Project addresses safety needs on a facility owned by a Tribe or
	BIA, including where a route owned by a Tribe or BIA intersects with
When applicable to the project (such as a Road Safety Audit or other	a facility not owned by BIA or a Tribe and the road owner has
study), the road owner must provide a letter acknowledging the	provided a letter acknowledging the project.
project unless the road is owned by the BIA or a Tribe.	Q: Project addresses safety needs on a facility not owned by a Tribe
	or BIA and the road owner has provided a letter acknowledging the
	project.
	NQ: Project is located on a route that is not owned by BIA or a Tribe
	and the road owner did not provide documentation acknowledging
	the project.

Routes must be official and existing on the National Tribal Transportation Facility Inventory.

Projects that study or impact routes not owned by BIA or a Tribe must have a letter acknowledging the project.

Systemic Roadway Departure Countermeasures Category

- Established to more strategically address Roadway Departure which is involved in 2 out of every 3 fatal crashes in Tribal areas
- 25% funding goal (about \$5-million)
- Reduced application burden
- Only specific countermeasures eligible
- Can submit multiple applications



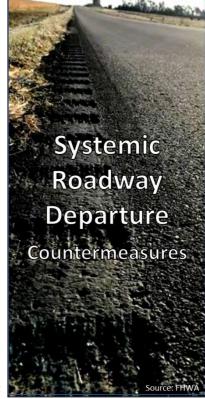
Tribal Transportation Program Safety Fund Addressing Roadway Departure

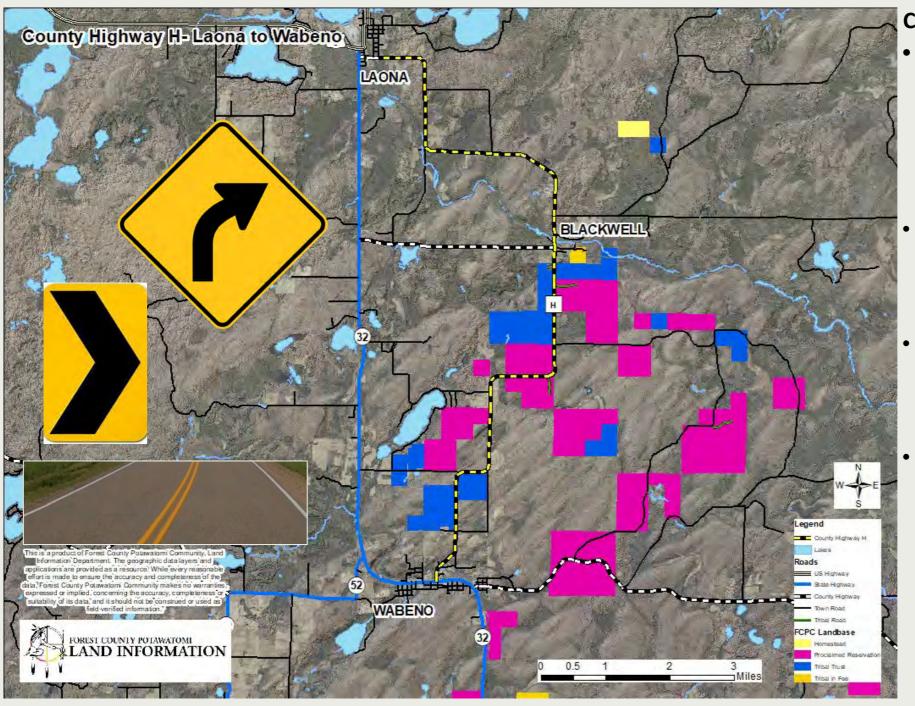
- 1. Install low-cost countermeasures on highest risk routes
- 2. Develop Systemic Roadway Departure Implementation Plan

Safety Plans

Data
Assessment,
Improvement,
and Analysis







County H

- Road info
 - 12.2 miles
 - 2 11' Asphalt Lanes
 - Gravel Shoulders
 - 45 mph
 - Horizontal Curves at 45mph minimum radius
 - Centerline and Edgeline Paint
- Countermeasures Implemented
 - Chevron Signs
 - Advanced Curve Signs
 - 4" Centerline Epoxy
 - 4" Edgeline Epoxy
- Other Countermeasures Considered
 - Paved Shoulders
 - Shoulder rumble strips
 - Centerline rumble strips
 - Safety Edge
- Project Completed in 2021
 - Tribal Transportation Program Safety Fund (FY19)
 - Forest County provided labor and equipment for sign installation
 - Pavement Marking was competitively bid



County H

BEFORE->

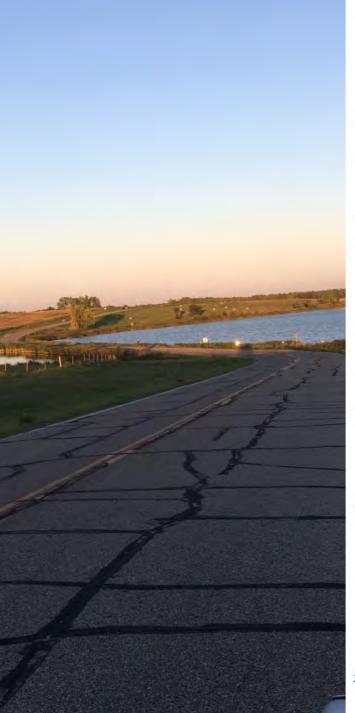


<-AFTER



Systemic Roadway Departure Countermeasures





CURVE - SYSTEMIC ROADWAY DEPARTURE COUNTERMEASURE REQUEST

Required Data - Minimum informat	ion to demonstrate the eligibilit	y and significance of this curve site.

1 Curve Name	me BIA 5, Enemy Swim Road, S-curves		2 Road Owner	BIA	- 3	
3 NTTFI Route	0500	4 NTTFI Section	020	5 AADT	378.00	= if

Additional Risk Data - The following data elements will be evaluated to determine the risk level at candidate locations. See instructions.

6 Speed Limit 55 mph 7 Curve Advisory Speed n/a mph 8 Advisory Method Design Calculation

9 Site specific All state patrol data can be captured and analyzed, but site-specific tribal crash data is unavailable. Within a five mile radius of this site, crash data one fatality and fifteen injury crashes have been documented on roadways with other ownership but similar width and geometric layout.

10 Curve deflection angle

11 Curve radius 701 to 1,250 feet

12 Lane width

13| Surface type Paved

14 Shoulder paved width 1 ft

15 Shoulder unpaved width 0 ft

16 Roadside Rating 6 ft

17 Describe additional risk considerations

Geometric features, sight-distance, visual trap, friction, vertical curvature, distance from other horizontal curves, or other risk considerations. See instructions.

18| Site Photos - Insert pictures as documentation of risk considerations.



Click Here to Add Photo

The roadside has a sideslope that is unusable by vehicles. The S-curves occur as the roadway passes through the edge of a small lake, so the sideslopes are lined with erosion control riprap that is too large for a normal passenger vehicle to traverse and is unusable as a recovery area. This riprap is

19 Countermeasures - Indicate existing countermeasures at this site and the additional improvements for which funding is requested. Also indicate the

amount of funding requested for the proposed improvements. See instructions.	Existing	Requested	Requested Funding
a. Required or Recommended horizontal alignment warning signs per MUTCD Section 2C.06.		/	\$ 4,785.29
b. Optional horizontal alignment warning signs per MUTCD Section 2C.06.			
c. Delineators (Flexible or post mounted) as described in Chapter 3F of the MUTCD		✓	\$ 2,315.46
d. First installation of center line and edge line markings up to 300 feet approaching and through curve		/	\$ 21,405.17
e. Center and/or Edgeline rumble strip/stripes up to 300 feet approaching and through curve	/	/	\$ 4,222.93
f. Mitigation of roadside hazards to establish or widen clear zone in curve	1		

20| Comments Edgeline rumblestrips are present, and centerline rumblestrips are being requested.



Risk Assessment Form

CURVE - SYSTEMIC ROADWAY DEPARTURE COUNTERMEASURE REQUEST Required Data - Minimum information to demonstrate the eligibility and significance of this curve site. 2 Road Owner 1| Curve Name 5 AADT 3 NTTFI Route 41NTTFI Section Risk Data - The following data elements will be evaluated to determine the risk level at candidate locations. You are not required to complete all risk fields. 6 Speed Limit 7 Curve Advisory Speed 8 Advisory Method 9| Site specific crash data 10 Curve deflection angle 18| Site Photos - Insert pictures as documentation of risk considerations. 11 Curve radius 12| Lane width 13| Surface type Click Here Click Here 14 Shoulder paved width to Add Photo to Add Photo 15| Shoulder aggregate width 16 Roadside Rating 17 Describe additional risk considerations Geometric features, sight-distance, visual trap, friction, vertical curvature, distance 19] Countermeasures - Indicate existing countermeasures at this site and the additional improvements for which funding is requested. Also indicate the amount of funding requested for the proposed improvements. See instructions. Existing Request Requested Funding a. Required or Recommended horizontal alignment warning signs per MUTCD Section 2C.06. b. Optional horizontal alignment warning signs per MUTCD Section 2C.06 c. Delineators (Flexible or post mounted) as described in Chapter 3F of the MUTCD d. First installation of center line and edge line markings up to 300 feet approaching and through curve e. Center and/or Edgeline rumble stripes up to 300 feet approaching and through curve f. Mitigation of roadside hazards to establish or widen clear zone in curve 20 Comments New Curve

Required Data

Risk Data

Where?

Why is this location high risk for roadway departure?

Countermeasures

Which eligible countermeasures do you want to apply at this location?

Systemic Roadway Departure Countermeasures Category

Eligible Improvements

Curve Warning Signs

Delineators

First/Upgraded
Center/Edge Striping

Edge Rumbles

Center Rumbles

Clear Zones



Native Village of Minto

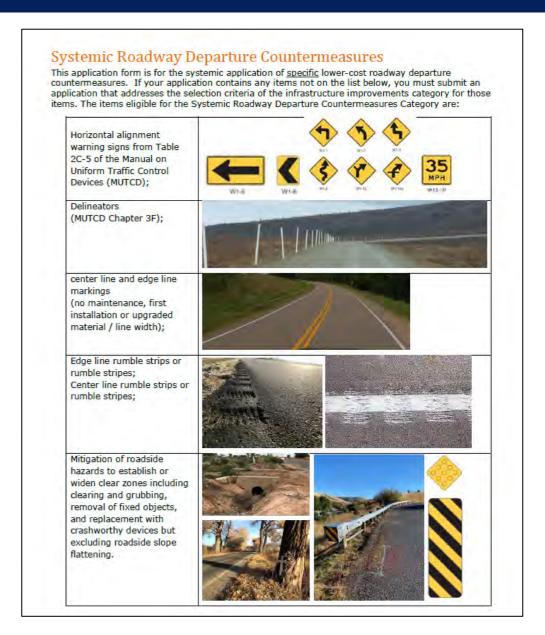






Systemic Roadway Departure Countermeasures Category

- 3 of the 7 applications to the Systemic Roadway Departure category contained ineligible items for the category
- Evaluated these application in the infrastructure improvement category or for partial funding under the systemic roadway departures category.
- Make sure to write for the correct category because selection criteria are different



SYSTEMIC ROADWAY DEPARTURE COUNTERMEASURES CATEGORY

An application in this category may propose to improve multiple locations. Each location will be evaluated individually which may result in partial funding of an application. For this category all criteria will be evaluated with equal importance.

Criteria Description	Rating Guide
What strategic safety planning document(s) identify this	HQ: The need to address roadway departure is identified in a Tribe's current
project?	transportation safety plan that is five years old or newer.
	Q: The need to address roadway departure is identified in the 2017 Tribal
	Transportation Strategic Safety Plan (<u>www.TribalSafety.org/reports</u>), a current State
	SHSP, or a Tribe's transportation safety plan that is more than five years old.
Supporting Safety Data	HQ: Submission of data that directly demonstrate high risk at the location to be
For this category both crash experience and other risk factors	improved by the project.
will be evaluated for each horizontal curve or tangent segment	
submitted.	Q: Submission of some data that demonstrate risk at the location to be improved by
	the project.
Document crash experience or other risk considerations for	
each horizontal curve or tangent location. This may be done	NQ: Insufficient supporting data were provided to demonstrate the need for the
using the risk assessment form for the systemic roadway	activity.
departure countermeasures category	
Systemic Prioritization	Improvements to horizontal curves will generally be prioritized over improvements
	in tangent sections.
What entity owns the facility(s)?	HQ: Improvements to a facility owned by a Tribe or BIA that is an official and
	existing route in the NTTFI.
	Q: Facility not owned by a Tribe or BIA but road owner provides a letter
	acknowledging the proposed project.

Systemic Roadway Departure Countermeasures Category

- Eligible items from 4 of 5 applications fully funded.
- 1 of 5 was not funded due to concerns about multiple inactive TTPSF awards

25% set aside is underutilized



Questions so far?







Adam Larsen Safety Engineer FHWA TTPSF@dot.gov 360-619-2601







(xxviii) A physical infrastructure safety project...

Proven Safety Countermeasures

SPEED MANAGEMENT











Crosswalk Visibility Enhancements



Bicycle Lane

Medians and Pedestrian Refuge



Rectangular Rapid Flashing Beacons







Wider Edge Lines



for Horizontal Curves



Longitudinal Rumble Strips and Stripes





Road Diets (Roadway Reconfiguration)



<u>Walkways</u>





Backplates with Reflective Borders



Corridor Access Management

Roundabouts



Left- and Right-Turn Lanes at Two-Way Stop-Controlled Intersections



Systemic Application of Multiple Low Cost Countermeasures at Stop-Controlled Intersections

CROSSCUTTING



Pavement Friction Management



Local Road S



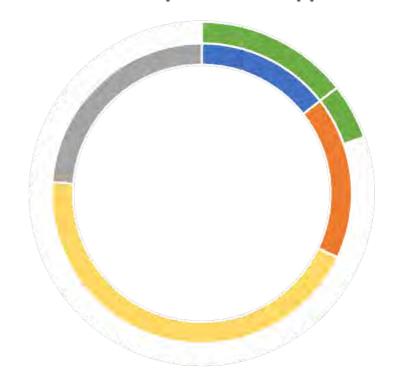




91 Infrastructure Applications

- \$93.4-million requested
- 27 projects recommended for full funding
 - \$13.5-million
- 15 Recommended for partial funding
 - \$4.9-million funded; \$16.4-million requested
- 17 Qualified, not recommended
 - \$41.2-million not recommended
- 32 Not qualified, not recommended
 - \$22.2-million
 - 3 not eligible

FY22 TTPSF Infrastructure Improvement Applications



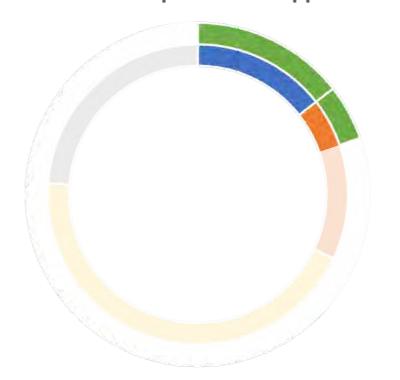
- Recommended for Full funding
- Recommended for Partial Funding
- Qualified, not recommended
- Not Qualified/Not Eligible, Not recommended

- 27 projects recommended for full funding
- 15 recommended for partial funding

Recommended Projects

- 13 Pedestrian Infrastructure
- 12 Roadway departure countermeasures
- 6 Intersection Safety
- 2 Weather-related Hazards
- 3 Visibility
- 1 Traffic Calming

FY22 TTPSF Infrastructure Improvement Applications



- Recommended for Full funding
- Recommended for Partial Funding
- Qualified, not recommended
- Not Qualified/Not Eligible, Not recommended

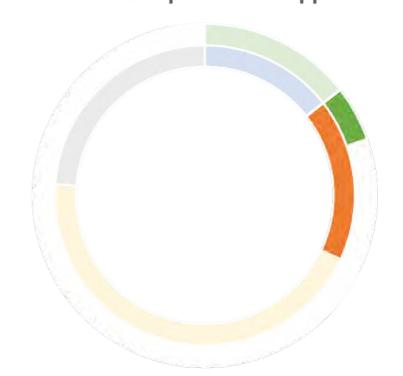


- \$4.9-million funded
- \$16.4-million requested

Reasons for Partial Funding

- Funding Design only; Will consider construction in FY23
- Funding components of project that address the problem identified in the application
- Some items were ineligible

FY22 TTPSF
Infrastructure Improvement Applications



- Recommended for Full funding
- Recommended for Partial Funding
- Qualified, not recommended
- Not Qualified/Not Eligible, Not recommended

Infrastructure Improvement Partial Funding

Pedestrian Scale Pathway Lighting

- ✓ Separated pathways eliminate pedestrianvehicle conflicts.
- ✓ Lighting the length of the pathway is an enhancement of aesthetics, functionality, and personal security.
- ✓ Lighting crosswalks does address a crash risk.
- ✓ Lighting is eligible but focus is on establishing infrastructure that reduces crashes.



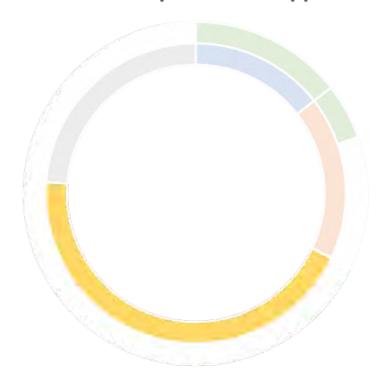


\$41.2-million not recommended

Reasons for Not Recommended

- Large Requests
- Multiple applications from the same Tribe total to a large request
- Safety features of large projects not safety focused
- Resurfacing projects
- Minimal alignment with selection criteria
- Did not address effectiveness of proposed safety project

FY22 TTPSF Infrastructure Improvement Applications



- Recommended for Full funding
- Recommended for Partial Funding
- Qualified, not recommended
- Not Qualified/Not Eligible, Not recommended

FY22 Funding Cycle – Large Requests

- ✓ Some large requests may be partially funded for independent components most likely to address documented crash risks.
- ✓ Some applications that requested both design and construction funds may be funded for design in FY22. Construction funding for these projects will be reconsidered in FY23.

Large Project Example

- Application needs to identify how independent components of a large project meet the selection criteria.
- Several applicants bundled safety improvements in a large project without relating improvements to the justification. Example project:
 - Turn lanes
 - Widen shoulders
 - Clear zone improvements Resurfacing
 - Roundabout

- Walking path
- Pedestrian Crosswalks

Large Requests

- Safety is part of everything a transportation department does.
- TTPSF Projects should be targeted to the Tribe's best opportunity to reduce the risk of fatal and serious injury crashes.
- Projects should be identified through safety analysis process. (Data analysis, problem identification, projects)
- TTPSF not intended to fund components of a project that are necessary to meet current standards.
- TTPSF could fund enhancements that would otherwise not be built.

Large Requests - Cost Estimate

- Historically awards are \$1million or less per Tribe.
- Applicants should present funding packages showing what independent project components can be accomplished with awards of various sizes, especially for requests approaching \$1,000,000 or more. See example.

Funding Package 1

Cost Estimate: \$36,000 Schedule: 90 days

Summary:

• Place object markers and delineators at all RCBs and Bridge 10242

Funding Package 2

Cost Estimate: \$852,749 Schedule: 150 days

Summary:

- Extend the bridge at site 14 to get headwalls out of the clear zone
- Extend the large RCBs at sites 15, 27, and 32 to get the headwall out of the clear zone.
- Place object markers at each site (large RCBs at sites 7, 9, and 11 will be taken care of with the CIRB Project)
- Place object markers and delineators at 21 sites

Funding Package 3

Cost Estimate: \$1,333,898

Schedule: 180 days

Summary:

- Extend bridge at site 14 to get headwall out of the clear zone, add object markers
- Extend RCBs at sites 15-24 and 27-32 to get headwall out of clear zone, add object markers (site 4 and sites 6-12 will be taken care of with the CIRB project)
- Add object markers and delineators at site 4 and sites 6-12

Infrastructure Improvement Partial Funding

Large requests with independent components

→ Applications that address the selection criteria for part of the proposed improvements.

∢Example:

- Crash data demonstrates problems with roadway departure and speed
- Application proposes pedestrian pathways, traffic calming, horizontal curve countermeasures.
- Award recommended to fund traffic calming and horizontal curve countermeasures.

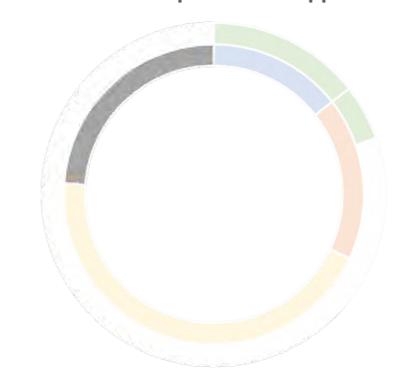


• \$22.2-million

Reasons for Not Qualified

- Did not clearly address selection criteria
- No safety plan
- Not clear how project would address crash history contributing factors
- No crash history at the site or similar facilities was presented
- No letter from road owner
- Inventory not official or proposed road

FY22 TTPSF Infrastructure Improvement Applications

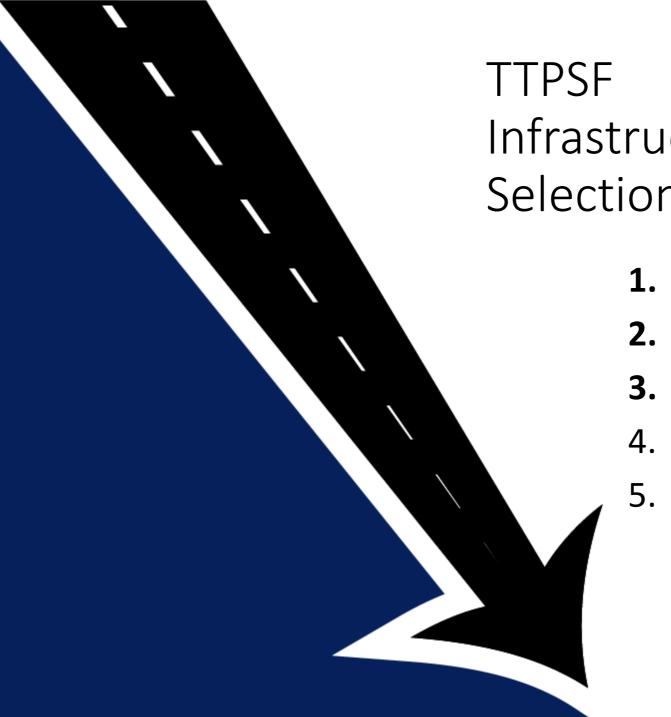


- Recommended for Full funding
- Recommended for Partial Funding
- Qualified, not recommended
- Not Qualified/Not Eligible, Not recommended

Infrastructure Improvement

Selection Criteria

- Included in a Safety Plan, RSA, or other transportation safety study
- **Supporting Safety Data** Describe the type, severity, and quantity of incidents that directly demonstrate the need for the project.
- Expected Crash Reduction Research, publications, or other evidence that project will reduce crash severity and/or frequency.
- Time elapsed since last TTPSF infrastructure award.
- Road Ownership (BIA and Tribal roads get some priority; Other ownership requires letter of acknowledgement from road owner.)



ITPSF Infrastructure Improvement Selection Criteria

- 1. Strategic Safety Planning
- 2. Supporting Safety Data
- 3. Expected Crash Reduction
- 4. Facility Ownership
- 5. Prior TTPSF Construction Awards

- Criterion 1: Strategic Safety Planning
- i. *Highly Qualified:* Project is identified in a current State SHSP, Tribe's transportation safety plan, RSA, or other safety engineering study. The supporting document is five years old or newer;
- ii. *Qualified:* Project is identified in a current SHSP, a Tribe's transportation safety plan, RSA, or other safety engineering study. The supporting document is more than five years old;
- iii. Not Qualified: The application did not provide documentation that demonstrates that the project is supported by a State SHSP, Tribe's transportation safety plan, RSA, or other safety engineering study.

Sample Responses:

- **Highly Qualified:** The Project is identified in a Tribal Safety Plan that is less than 5 years old; the 2022 Windy Canyon Tribe Transportation Safety Plan, page 12.
- Qualified: The project is identified in the Tribe's 2014 Transportation Safety Plan.
- Qualified: The project addresses an issue in the 2016 State Strategic Highway Safety Plan.
- Not Qualified: The Tribe doesn't yet have a transportation safety plan but will hopefully compile one next year.

State Strategic Highway Safety Plans

https://safety.fhwa.dot.gov/shsp/other_resources.cfm

2018 OKLAHOMA STRATEGIC HIGHWAY SAFETY PLAN

Native American Traffic Fatalities Background

Tribal governments may develop transportation safety plans for identifying and addressing traffic safety issues on lands under their jurisdiction. The following tribes or nations in Oklahoma have published safety plans available for download at www.tribalsafety.org:

- Cherokee Nation
- Kaw Nation of Oklahoma
- Miami Tribe of Oklahoma
- Muscogee Creek Nation
- Osage Nation
- Citizen Potawatomi Nation
- Pawnee Nation of Oklahoma
- Seminole Nation of Oklahoma



- i. *Highly Qualified:* Submission of data describing the type, severity, and quantity of incidents that directly demonstrate the need for the project;
- ii. Qualified: Submission of some data that demonstrate the need for the project;
- iii. Not Qualified: No supporting data was provided to demonstrate the need for the activity.

Sample Responses:

Criterion 2

Don't do this.

The crash data analysis demonstrates the need for this project.

Instead, do this.

Criterion 2-Supporting Safety Data: Highly Qualified

The crash data analysis in Appendix B demonstrates that 75% of the crashes on River Road involve Roadway Departure. From 2017-2022, River Road experienced 20 crashes that lead to 3 injuries. The proposed project will widen shoulders to decrease the risk of roadway departure crashes.

i. *Highly Qualified:* Submission of data describing the type, severity, and quantity of incidents that directly demonstrate the need for the project;

ii. Qualified: Submission of some data that demonstrate the need for the project;

iii. Not Qualified: No supporting data was provided to demonstrate the need for the activity.

Sample Responses:

Reviewers might not find it

Criterion 2-Supporting Safety Data:

Don't do this.

The Nation has supplied collision data to support this application. See attachments.

Instead, do this. Criterion 2-Supporting Safety Data: Highly Qualified

Over the last 5 years, this intersection has sustained 8 accidents (37.5% injury rate) along with frequent nearmisses. Furthermore, Lower Road serves as the exit from the high school where the traffic backs up considerably while school is in session.

In addition, the Nation is taking a systematic approach for addressing intersection safety hazards and has made Intersections a priority in the transportation safety plan. Across our road network, intersections are involved in 38% of all crashes.

i. *Highly Qualified:* Submission of data describing the type, severity, and quantity of incidents that directly demonstrate the need for the project;

ii. Qualified: Submission of some data that demonstrate the need for the project;

iii. Not Qualified: No supporting data was provided to demonstrate the need for the activity.

Sample Responses:

Criterion 2-Supporting Safety Data:

Not Qualified.

A survey showed that 90% of the 40 participants identified this project as a top priority.

Instead, do this. Criterion 2-Supporting Safety Data: Qualified

A survey identified 23 crashes that occurred in the village over the past 10 years. Among these crashes are two pedestrian injuries and a fatality that occurred during hours of darkness. All pedestrians were walking along the road rather than crossing. By adding streetlights pedestrians walking along the road will be more visible to drivers and reduce these crashes in the future.

i. *Highly Qualified:* Submission of data describing the type, severity, and quantity of incidents that directly demonstrate the need for the project;

ii. Qualified: Submission of some data that demonstrate the need for the project;

iii. Not Qualified: No supporting data was provided to demonstrate the need for the activity.

Sample Responses:

Formal safety data is limited in many Tribal areas; applicants should support their application with documentation summarizing the **best available data** that demonstrates a history or risk of transportation incidents that are expected to be reduced by the proposed activity.

Infrastructure Investment and Jobs Act Section 14008 BIA Law Enforcement Crash Reporting

- (c) Use of IMARS.--The Director of the Bureau of Indian Affairs shall require all law enforcement offices of the Bureau, for the purpose of reporting motor vehicle crash data for crashes occurring on Indian reservations and in Alaska Native communities--
- (1) to use the crash report form of the applicable State; and
- (2) to upload the information on that form to the Incident Management Analysis and Reporting System (IMARS) of the Department of the Interior.

Criterion 3: Expected Crash Reduction

i. Highly Qualified: The application references evidence (such as information from <u>FHWA's proven safety countermeasures initiative</u> or the <u>Crash Modification Factors Clearinghouse</u>) that demonstrates the proposed project is likely to reduce crash frequency and/or severity. ii. Qualified: Although the project is likely to reduce crash frequency and/or severity, the application does not reference evidence quantifying the expected crash reduction. iii. Not Qualified: N/A for this criterion.

Don't leave this one blank

Sample Responses:

Don't do this. This application does not reference evidence quantifying these reductions as there is insufficient crash data to calculate a reduction.

Crash reduction factors and other research can demonstrate the effectiveness of a strategy at reducing risk of crashes, even future crashes.

FHWA Proven Safety Countermeasures

SPEED MANAGEMENT











ROADWAY DEPARTURE



Wider Edge Lines



Enhanced Delineation for Horizontal Curves



Longitudinal Rumble Strips and Stripes



Median Barriers

PEDESTRIAN/BICYCLIST



Crosswalk Visibility Enhancements

Leading Pedestrian

Road Diets (Roadway Reconfiguration)





Flashing Beacons







Roadside Design



CROSSCUTTING



Pavement Friction Management



Walkways



INTERSECTIONS





Roundabouts



anes at Two-Way



Countermeasures at



Reduced Left-Turn Conflict Intersections

https://safety.fhwa.dot.gov/provencountermeasures/

Criterion 3: Expected Crash Reduction

i. Highly Qualified: The application references evidence (such as information from <u>FHWA's proven safety countermeasures initiative</u> or the <u>Crash Modification Factors Clearinghouse</u>) that demonstrates the proposed project is likely to reduce crash frequency and/or severity. ii. Qualified: Although the project is likely to reduce crash frequency and/or severity, the application does not reference evidence quantifying the expected crash reduction. iii. Not Qualified: N/A for this criterion.

Sample Responses:

Do this. The project will implement the following countermeasures identified in the FHWA Proven Safety Countermeasures (PSC, https://safetyfhwa.dot.gov/provencountermeasures/):

- Walkways FHWA PSC indicates installing sidewalk is at least 68% effectiveness in reducing crashes involving pedestrians walking along roadways.
- Rectangular Rapid Flashing Beacons (RRFB) FHWA PSC indicates that RRFB's can reduce crashes up to 47% for pedestrian crashes, and the devices increase motorist yielding rates up to 98%.
- Crosswalk Visibility Enhancements FHWA PSC describes the effectiveness of such treatments at https://safety.fhwa.dot.gov/provencountermeasues/crosswalk-visability.cfm

Criterion 4: Facility Ownership

- i. *Highly Qualified*: Project addresses safety needs on a facility owned by a Tribe or BIA that is an official and existing route in the NTTFI, including where a route owned by a Tribe or BIA intersects with a facility not owned by BIA or a Tribe and the road owner has provided a letter acknowledging the project.
- ii. *Qualified*: Project addresses safety needs on a facility not owned by a Tribe or BIA that is an official and existing route in the NTTFI and the road owner has provided a letter acknowledging the project.
- iii. Not Qualified: Project is located on a route that is not official or existing on the NTTFI or project is located on a route not owned by BIA or a Tribe and the road owner did not provide documentation acknowledging the project.

Sample Responses:

Do this. The routes improved by this project are official in the NTTFI and are not a proposed road:

- US Highway 6: Route 3006, Section 10
- Forest Road: Route 1090, Section 30

Clearly list the routes and sections where the project will be built.

Contact BIA if you need assistance identifying a route number.



Application Process – Owner's Letter

 Projects to study or improve roads not owned by the BIA or a Tribe require a letter of acknowledgement from the road

owner.

April 25, 2019

To Whom it May Concern:

Brevator Township is the owner of Belich Road. As a representative of the board of supervisors please consider this letter as formal acknowledgement that we are aware the Fond Du Lac Band of Lake Superior Chippewa is applying for Tribal Transportation Program Safety Funds (TTPSF) for the Road Improvements and Signage for Belich Road project.

Thank You

Carey Ferrell

Chairman of the Board of Supervisors.

Infrastructure Improvement

Inventory Requirement

 Route must be official and existing on the National Tribal Transportation Facility Inventory to be eligible.

 Include documentation of route's status on the National Tribal Transportation Facility Inventory

 One source of inventory data is the "Regional NTTFI Reports" on: https://itims.bia.gov/

- Criterion 5: Time Elapsed Since Previous TTPSF Construction Award
- i. *Highly Qualified*: The Tribe has not received funding for a TTPSF transportation safety construction project in more than five years.
- ii. Qualified: The Tribe has received funding for a TTPSF transportation safety construction project in the past five years.

Provide an update on any past awards.

Past TTPSF awards are listed at

https://highways.dot.gov/federal-lands/programs-tribal/safety/ttpsf-grant-awards-history



Infrastructure Improvement (23 USC 148)



Safety Enhancements and Upgrades are eligible

Cannot supplant routine maintenance

Not Eligible

TTPSF is currently **NOT** able to fund:

Building evacuation routes

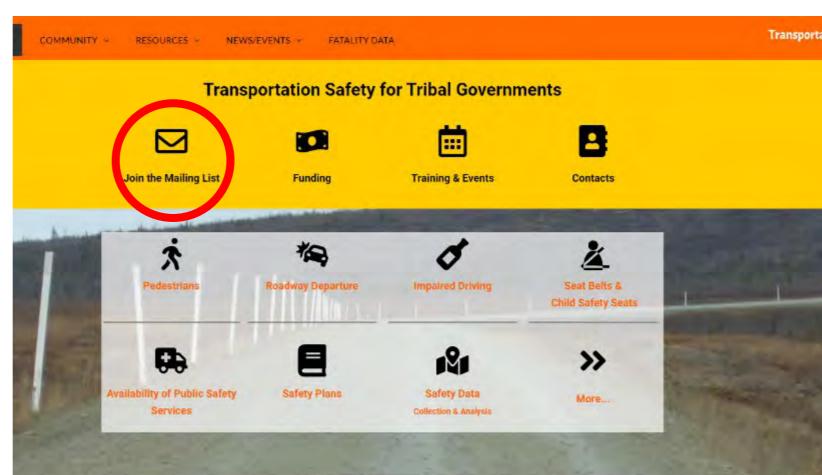
Proposed Roads

Routine Maintenance Activities

- Most Emergency Services and Law Enforcement Equipment
 - Crash data collection and speed trailers are possible exceptions

Tribal Safety.org





Review / Questions

- Safety Funding Opportunities
- Grant Writing Tips
- January 15, 2023 Deadline for the Tribal Transportation Program Safety Fund
- Contact FHWA for individual feedback or questions

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https://highways.dot.gov/federal-lands/programstribal/safety/funds

http://www.TribalSafety.org/



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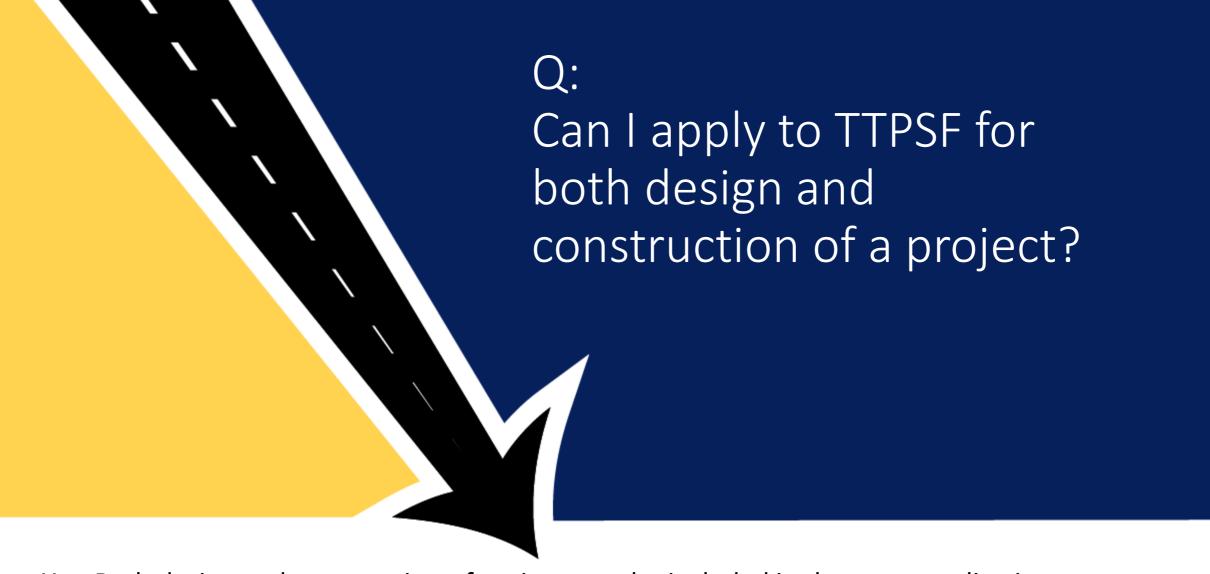


No. FHWA does not require a resolution to accompany your application. However, the application must be signed by an authorized representative.



New Safety Plans are capped at \$15,000 and safety plan updates at \$10,000.

Other categories do not have a formal cap. Due to limited funding applicants should consider presenting funding packages for independent project components.



Yes. Both design and construction of projects can be included in the same application. Depending on funds availability in the competitive selection process, FHWA may opt to fund design only and ask the applicant to reapply for construction funding under a future funding cycle or other funding sources.



FHWA generally recommends that TTPSF applications be specific to one project. If multiple locations share the same justification and type of work, they can be considered one project.



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https://highways.dot.gov/federal-lands/programs-tribal/safety/funds

http://www.TribalSafety.org/