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.
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

**Angoon Community Association**

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019</td>
<td>$12,500.00</td>
<td>$12,500.00</td>
</tr>
</tbody>
</table>

Angoon was awarded 2017 Tribal Safety Funds in 2018. In 2018 we started development of our Angoon Community Association Tribal Safety Plan. We noted the difficulty in capturing data. Since the community didn’t not have the resources we elected to hear public testimony and capture accidents and near misses involving our transportation system this way. We developed a list of priorities that entail: Engineering Improvement, Education, Planning, and Emergency / Enforcement. Seeing we could not enforce anything without that Authority in our State: State of Alaska, we opted to note areas of improvement recommended by local public authorities that make our streets, sidewalks, parking lots, trails, waterways safer. Our Priorities list does have different lead / champions for which our tribal government is willing to work with and make Angoon a safe place to visit, recreate, do business.

**Association of Village Council Presidents**

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019</td>
<td>$450,000.00</td>
<td>$1,066.51</td>
</tr>
</tbody>
</table>

Travel expense for safety projects

**Bay Mills Indian Community**

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019</td>
<td>$12,500.00</td>
<td>$12,500.00</td>
</tr>
</tbody>
</table>

Worked with BIA engineer to develop a Tribal Transportation Safety Plan. Plan was completed this FY19.

**Big Sandy Rancheria of Mono Indians**

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019</td>
<td>$1,002.00</td>
<td>$732.36</td>
</tr>
</tbody>
</table>

Safety "tailgate" meetings are held weekly and are assisted by OSHA template handouts. The BSR Superintendent is a certified trainer and covers a variety of topics involved in construction and heavy equipment safety matters.

**Blackfeet Tribe**

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019</td>
<td>$260,424.00</td>
<td>$138,784.00</td>
</tr>
</tbody>
</table>

The SOAR Coordinator is currently working on updating the Transportation Safety Plan. As part of the update plans include having up to seven public meetings and identifying strategies to strengthen the existing plan. As the safety component for the Transportation Department the SOAR Coordinator is committed to developing a strong and meaningful plan to make our roads safer for our reservation. The Transportation Department also received a grant for a Road Safety Audit. This Safety Audit is scheduled to take place this spring or midsummer. To date there has been no funds expended from either grant.

**Bristol Bay Native Association**

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019</td>
<td>$15,000.00</td>
<td>$129,836.81</td>
</tr>
</tbody>
</table>

Developed 13 Safety Plans
Safety Activities

Burns Paiute Tribe

Funds Programmed $12,500.00 Funds Expended $100.00

Safety Plan
The Burns Paiute Tribe will be utilizing the 4Es – engineering, enforcement, education and emergency services in preparing the Tribal Safety Transportation Plan for the Tribe. The components will be broken down as follows:

Engineering: • During a public hearing held on November 19th, community members discussed areas of road safety to the Planner. o Pasigo Street – at the top where the street curves to the east, vehicles have slide-off into the embankment during winter months. o 90 Degree turn on Radar Road and Foley Drive – this corner is a safety hazard for both pedestrians and bikers. There is no sidewalk at this turn. We are planning to add this safety hazard into our 2020 LRTP, so funds can be utilized to construct a sidewalk. o Street Lighting: Harney County in 1990 utilized County funds to widen Foley Drive for a bike path from Radar Road to US 20 about one mile long. During evening hours or late at night, bikers and pedestrians use the bike path to go into the City of Burns and is a safety hazard for users. o Walking Trails: Community members stated that they want more dirt trails or walkways that are not next to streets or roadways. Safety is a major concern expressed by members. o New Street Construction: Members also expr

Cahto Tribe of the Laytonville Rancheria

Funds Programmed $12,500.00 Funds Expended $5,898.00

Completed Transportation Safety Plan and provided street lighting on Reservation Road.

Cheyenne and Arapaho Tribes of Oklahoma

Funds Programmed $50,000.00 Funds Expended $78,586.00

Transportation Safety Program activities includes the conduct of distracted driving events in the form of Defensive Driving courses, Impaired Driving safety campaigns and events, mock impaired driving car crash scene, bicycle and pedestrian safety presentations and helmet fittings, seat belt laws and awareness activities, and child safety seat inspections and proper fitting instructions to decrease the number of injuries and/or fatalities across the Tribes’ service area. A total of 477 Tribal members were taught the importance to buckle up, 25 Tribal members were provided with new child car seats and taught the proper way to install them. All activities were done to promote safe modes of transportation while conducting surveys and collecting data specific to transportation safety that will be used to assist in updating the Tribes’ Transportation Safety Plan and goals in which to focus efforts to decrease the number of injuries and/or fatalities through road improvements and/or safety awareness.

Chilkoot Indian Association

Funds Programmed $12,500.00 Funds Expended $6.53

We conducted preliminary work for safety plan development including reviewing existing safety plans for other tribes. We also attended the 2nd National Summit on Rural Road Safety.

Chippewa Cree Tribe (Rocky Boy’s)

Funds Programmed $297,915.00 Funds Expended $287,733.41

Safety project funds expended in purchasing guardrail and materials estimated at 90% project complete.

Chuloonawick Native Village

Funds Programmed $12,500.00 Funds Expended $12,500.00

We paid Alaska Tribal Consulting Group LLC funds to work on our Tribal Safety Plan but have yet to receive anything from them.
<table>
<thead>
<tr>
<th>Tribe</th>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cloverdale Rancheria of Pomo Indians</td>
<td>2019</td>
<td>$1,000.00</td>
<td>$1,000.00</td>
<td>Surveys of parents for children and car seats and created a car seat raffle. Coordinate with other tribal programs for safety needs of our members who walk and supplied adults and children with reflectors for safety walking.</td>
</tr>
<tr>
<td>Confederated Tribe of the Coos, Lower Umpqua, and Siuslaw Indians</td>
<td>2019</td>
<td>$1,000.00</td>
<td>$1,000.00</td>
<td>Planning for additional sidewalks on Hatch Tract development</td>
</tr>
<tr>
<td>Confederated Tribes and Bands of the Yakama Indian Nation</td>
<td>2019</td>
<td>$11,000.00</td>
<td>$231,177.43</td>
<td>Safety Management Plan completed and approved by Tribal Council. Traffic Safety Coordinator continues to oversee Tribal Traffic Safety Committee meetings and activities for public outreach and developing safety countermeasures. Traffic Safety Coordinator applied for multiple safety grants. Awarded a technical assistance grant from the National Park Service to develop a trail plan (Heritage Connectivity Trail) and Washington Traffic Safety Commission.</td>
</tr>
<tr>
<td>Confederated Tribes of the Grand Ronde Community of Oregon</td>
<td>2019</td>
<td>$12,500.00</td>
<td>$12,500.00</td>
<td>Complete Local Road Safety Plan (LSRP).</td>
</tr>
<tr>
<td>Confederated Tribes of the Siletz Reservation</td>
<td>2019</td>
<td>$12,500.00</td>
<td>$8,901.00</td>
<td>Contractor Akana completed the Safety plan</td>
</tr>
<tr>
<td>Craig Tribal Association</td>
<td>2019</td>
<td>$9,900.00</td>
<td>$8,206.29</td>
<td>To establish a certified Driver’s Education Course from TTPSF FY15 for the youths of Prince of Wales Island, providing qualified instructor, the necessary equipment, and facility to begin in 2020. An instructor has been certified so classes can begin soon. Communications grant has an expenditure of $995.35 which closed this safety grant out.</td>
</tr>
<tr>
<td>Ely Shoshone Tribe of Nevada</td>
<td>2019</td>
<td>$12,500.00</td>
<td>$12,500.00</td>
<td>TTSP Completed 02-2019</td>
</tr>
<tr>
<td>Hoh Indian Tribe</td>
<td>2019</td>
<td>$1,050.00</td>
<td>$1,050.00</td>
<td>Speed Humps installed near playground</td>
</tr>
<tr>
<td>Keweenaw Bay Indian Community</td>
<td>2019</td>
<td>$12,000.00</td>
<td>$4,000.00</td>
<td>Contract for Tribal Transportation Safety Plan; public outreach; and review of draft plan</td>
</tr>
</tbody>
</table>
### Safety Activities

**Kialegee Tribal Town**

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019</td>
<td>$78,000.00</td>
<td>$78,000.00</td>
</tr>
</tbody>
</table>

Intersection safety improvements associated with Safety Grant awarded from FY2014 funds. These funds were not identified for expenditure in the Tribal government's FY2019 TIP. Instead, the Tribe identified the funds on a prior year TIP.

**Lac Vieux Desert Band of Lake Superior Chippewa Indians**

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019</td>
<td>$13,428.00</td>
<td>$13,428.00</td>
</tr>
</tbody>
</table>

RS conducted

**Las Vegas Tribe of Paiute Indians of the Las Vegas Indian Colony, Nevada**

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019</td>
<td>$12,500.00</td>
<td>$12,500.00</td>
</tr>
</tbody>
</table>

Applied for and received Highway Safety grant for $12,500.00. Contracted with Red Plains Professionals and all work was completed and approved by the Tribe and BIA.

**Naknek Native Village**

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019</td>
<td>$37,960.00</td>
<td>$3,177.00</td>
</tr>
</tbody>
</table>

Completed RSA on Alaska Peninsula Highway December 3, 2018

**Naknek Native Village**

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019</td>
<td>$37,960.00</td>
<td>$3,177.00</td>
</tr>
</tbody>
</table>

Completed RSA on Alaska Peninsula Highway December 3, 2018

**Native Village of Nunapitchuk**

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019</td>
<td>$12,500.00</td>
<td>$2,292.19</td>
</tr>
</tbody>
</table>

Went to Safety Training in Anchorage October 2018 and completed the training.

**Navajo Nation**

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019</td>
<td>$1,206,442.00</td>
<td>$12,606.27</td>
</tr>
</tbody>
</table>

   Total Funds Awarded to Date: $12,500.00
   Total Funds Expended: $12,500.00
   Funds Expended this Reporting Period: $0.00
   Activities Undertaken & Status:
   a. On November 28, 2018: Program Manager and Programs and Projects Specialist presented the Strategic Highway Safety Plan to the Resources and Development Committee for Approval. With a vote of 5-0, the Navajo Nation Strategic Highway Safety Plan passed. This leads to upcoming workplans to be strategized amongst representatives from the 4E’s (Engineering, Education, Enforcement and Emergency Response).
   b. Higher increase of requests is being made to the Department for the Strategic Highway Safety Plan to assist with funding applications for roadway improvements, enforcement activities, etc.
   c. Critical Issues/Problems: None
   2. Highway Safety – TraCSTotal Funds Awarded to Date: $294,406.50
   Total Funds Expended: $1,187.91
   Funds Expended this Reporting Period: $0.00
   Activities Undertaken & Status:
   a. The Memorandum of Agreement/Understanding developed between the Navajo Division of Public Safety and Navajo Division of Transportation for crash data acquisition and TraCS implementation has been approved. Navajo Department of Highway Safety has been identified as the

**Ninilchik Village**

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019</td>
<td>$2,033.00</td>
<td>$2,033.09</td>
</tr>
</tbody>
</table>

Safety activities included efforts to have disadvantaged drivers use available alternative transport.
## Safety Activities

### Nulato Village

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019</td>
<td>$25,000.00</td>
<td>$1,729.00</td>
</tr>
</tbody>
</table>

Safety activities performed - river and road safety marking.

### Organized Village of Kake

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019</td>
<td>$6,000.00</td>
<td>$6,012.00</td>
</tr>
</tbody>
</table>

To be implemented on the road maintenance for lighting and guardrail. Training for use of ATVs, chainsaws and wildlife safety.

### Paskenta Band of Nomlaki Indians

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019</td>
<td>$11,813.00</td>
<td>$11,813.00</td>
</tr>
</tbody>
</table>

A contractor was hired in May, 2019 to complete a safety plan with completion expected in 2020.

### Pauma Band of Luiseno Mission Indians

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019</td>
<td>$12,500.00</td>
<td>$12,500.00</td>
</tr>
</tbody>
</table>

Safety funds were used to engage a contract with Masson & Associates to develop a safety plan with suggested projects to improve safety of the section of Pauma Reservation Road between Highway 76 and the Casino Pauma entrance.

### Pueblo of Jemez

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019</td>
<td>$2,245.00</td>
<td>$2,244.57</td>
</tr>
</tbody>
</table>

The Transportation Safety Plan was completed.

### Pueblo of Santa Clara

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019</td>
<td>$35,200.00</td>
<td>$11,481.67</td>
</tr>
</tbody>
</table>

Miscellaneous promotional items and attended Youth Wellness and Safety Community Forum at local Middle School.

### Pueblo of Taos

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019</td>
<td>$12,000.00</td>
<td>$11,000.00</td>
</tr>
</tbody>
</table>

Taos Pueblo has contracted with MG Technical Writing, LLC, to develop the Tribal Safety Plan. Taos Pueblo is entering the third year of the three year grant period and has received approval for an extension from Mr. Adam Larsen, FHWA.

### Sac and Fox Nation of Missouri in Kansas and Nebraska

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019</td>
<td>$2,195.00</td>
<td>$2,195.00</td>
</tr>
</tbody>
</table>

Police chief Mike McDonald facilitated the selection of traffic/safety signs that needed to be updated. The above dollar amount represents those signs and the new style of sign post now called for.

### Sauk-Suiattle Indian Tribe

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019</td>
<td>$2,500.00</td>
<td>$12,500.00</td>
</tr>
</tbody>
</table>

The Tribe worked with Red Plains Professional to Draft and Complete the Tribal Safety Plan.

### Squaxin Island Tribe of the Squaxin Island Reservation

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019</td>
<td>$12,753.00</td>
<td>$35,585.95</td>
</tr>
</tbody>
</table>

Completion of the Road Safety Audit.
Safety Activities

Sun'aq Tribe of Kodiak

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019</td>
<td>$12,500.00</td>
<td>$7,240.12</td>
<td>David Kaplan developed a Draft for the Tribal Safety Plan with an addendum for the Road Safety Assessment for Shelikof Street. The final draft will be submitted for adoption to the Sun'aq Tribal Council in January of 2020. Cruise Ships Moore at Pier 2, which is located at the end of Shelikof Street. The cruise ship passengers travel through the Industrial / Pedestrian Road each summer. The Sun'aq Tribe of Kodiak's Transportation Department will be working with the City of Kodiak, Kodiak Island Borough, State of Alaska, and the Bureau of Indian Affairs to develop suggestions on making the route safe. Randy Boskofsky utilized safety funding to travel to attend the National Transportation in Indian Country Conference which was held at the Big Sky Resort in Montana. Randy Attended Safety Break out sessions and participated in group activities. Randy Boskofsky also utilized safety Funding to travel to the Annual BIA Providers Conference and Attended all Transportation Tracts with a focus on the Safety break out sessions.</td>
</tr>
</tbody>
</table>

United Keetoowah Band of Cherokee Indians

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019</td>
<td>$12,500.00</td>
<td>$12,000.00</td>
<td>Safety Plan has been completed.</td>
</tr>
</tbody>
</table>

Village of Kalskag

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019</td>
<td>$32,813.00</td>
<td>$12,104.00</td>
<td>Street Light additions as listed in our BIADOT inventory (10) additional.</td>
</tr>
</tbody>
</table>

Washoe Tribe of Nevada & California Washoe (Woodfords Community, Stewart Community, & Washoe Ranches)

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019</td>
<td>$12,500.00</td>
<td>$361.27</td>
<td>Safety activities included working with local and state transportation safety partners to address safety issues identified in the Tribe's 2015 RSA.</td>
</tr>
</tbody>
</table>

Wind River Tribe

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019</td>
<td>$252,881.00</td>
<td>$31,063.00</td>
<td>Sponsored safety fair in October, safety campaigns over the radio.</td>
</tr>
</tbody>
</table>

Wrangell Cooperative Association

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019</td>
<td>$5,000.00</td>
<td>$999.70</td>
<td>In 2013, we applied for and received a safety grant to develop a Transportation Safety Plan. In 2018 we received an additional safety grant to update the plan into a more data driven document, which is now complete.</td>
</tr>
</tbody>
</table>

Yakutat Tlingit Tribe

<table>
<thead>
<tr>
<th>Year</th>
<th>Funds Programmed</th>
<th>Funds Expended</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019</td>
<td>$12,500.00</td>
<td>$12,500.00</td>
<td>Contracted Rodney P. Kinney to conduct Safety Planning, Completed November 2019</td>
</tr>
</tbody>
</table>
Cheyenne River Eagle Butte Pathway Lighting

Project Description
Pathway Lighting Project along Fox Ridge Road, Airport Road, and within the community of Eagle Butte. The Design and Construction for this project was funded from three different sources. $268,800.00 from TTP Safety Funds, $403,794.00 TECA (Tribal) Funds,

Location Description
DEWEY

<table>
<thead>
<tr>
<th>County</th>
<th>State</th>
<th>Inventory Route Number(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>DEWEY</td>
<td>South Dakota</td>
<td>0016  0019</td>
</tr>
</tbody>
</table>

Length 2 miles

Project Narrative
Project is complete. CRST DOT was awarded another Tribal TECA Grant to complete the remainder of the designed project. Work started in FY20. All payments for this project were completed/reported in FY18. The only funds reported for FY19 are BIA charges.

Active Phases during this reporting period
Construction;

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

<table>
<thead>
<tr>
<th>Funds Expended This FY (All sources)</th>
<th>Funds Expended this FY (TTP Only)</th>
<th>Anticipated Total Project Cost (all years)</th>
</tr>
</thead>
<tbody>
<tr>
<td>$4,582.65</td>
<td>$4,582.65</td>
<td>$739,875.36</td>
</tr>
</tbody>
</table>

Estimated Completion Date 1/30/2019  Percent Work Complete 100
### BIA 6 Sliver Grading

**Project Description**
TTPSF

**Location Description**
BENSON

<table>
<thead>
<tr>
<th>County</th>
<th>State</th>
<th>Inventory Route Number(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>BENSON</td>
<td>North Dakota</td>
<td>6</td>
</tr>
</tbody>
</table>

**Length**
2 miles

**Project Narrative**
Design and Environmental are 95% complete. Appraisals have been submitted to and reviewed by OST. ROW, bidding, and construction will follow in FY2020.

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

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

<table>
<thead>
<tr>
<th>Funds Expended This FY (All sources)</th>
<th>Funds Expended this FY (TTP Only)</th>
<th>Anticipated Total Project Cost (all years)</th>
</tr>
</thead>
<tbody>
<tr>
<td>$85,408.00</td>
<td>$0.00</td>
<td>$536,690.00</td>
</tr>
</tbody>
</table>

**Estimated Completion Date** 12/31/2020

**Percent Work Complete** 15
## Project Name

Develop Electronic Crash Records System (YST)

### Project Description

TPPSFCrash report rates from the Yankton Sioux Reservation are generally low relative to the number of crashes estimated for the area. An electronic crash records system will help to quantify the number of actual crashes on the Yankton Sioux Reservation with improvements. The Yankton Sioux Tribe is seeking to utilize TTPSF for the hardware necessary to support the implementation of the TraCS software package provided by SDDPS. Upon initiation of the project, an MOA will be initiated amongst SDDPS and the Yankton Sioux Tribe to establish responsibilities and project outcomes.

### Location Description

<table>
<thead>
<tr>
<th>County</th>
<th>State</th>
<th>Inventory Route Number(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHARLES MIX</td>
<td>South Dakota</td>
<td>BIA Routes: 11, 29, 30, 31, 33, 34,</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Length</th>
<th>miles</th>
</tr>
</thead>
<tbody>
<tr>
<td>28.5</td>
<td></td>
</tr>
</tbody>
</table>

### Project Narrative

The Crash Data Reporting system has been utilized since the summer of 2019. The Law Enforcement Officers were waiting for training on.

### Active Phases during this reporting period

PROJECT COMPLETE; on going

### Project Funding Source(s)

- TTP Safety Fund;

### Funds Expended This FY (All sources) $92,120.00

### Funds Expended this FY (TTP Only) $92,120.00

### Anticipated Total Project Cost (all years) $105,000.00

### Estimated Completion Date 12/31/2019

### Percent Work Complete 100%

### Attachments: 0
<table>
<thead>
<tr>
<th>Report Period</th>
<th>2019</th>
<th>Tribe's Project Number</th>
<th>A0997000</th>
<th>Federal Project Number</th>
<th>A0997000</th>
</tr>
</thead>
</table>

**Project Name**

**Rumble Stripe Safety**

**Project Description**

TTPSF

**Location Description**

ROBERTS

**County**

ROBERTS

**State**

South Dakota

**Inventory Route Number(s)**

0002 0003 0005 0007 0008 070

**Length**

43 miles

**Project Narrative**

This project is complete and covers 43 miles of edge line rumble strips and blinking lighted stop signs with stop rumbles installed in 14 locations.

**Active Phases during this reporting period**

PROJECT COMPLETE;

**Project Funding Source(s)**

TTP Safety Fund;

**Funds Expended This FY (All sources)**

$187,709.40

**Funds Expended this FY (TTP Only)**

$187,709.40

**Anticipated Total Project Cost (all years)**

$514,666.00

**Estimated Completion Date**

9/30/2019

**Percent Work Complete**

100

**Attachments:**

0
**Cannon Ball Community Pathway Phase II**

**Project Description**

This project will extend the walking pathway in the community of Cannonball, North Dakota, by building sidewalks along major roadways to provide safe places for the community residence to exercise and provide a safe link between the school, community, and

**Location Description**

<table>
<thead>
<tr>
<th>County</th>
<th>State</th>
<th>Inventory Route Number(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>SIOUX</td>
<td>North Dakota</td>
<td>36</td>
</tr>
</tbody>
</table>

**Length**

1 miles

**Project Narrative**

The project is in the design phase, which has been completed. We will go to bid on the project in the spring of 2020.

**Active Phases during this reporting period**

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

**Project Funding Source(s)**

- TTP Safety Fund

<table>
<thead>
<tr>
<th>Funds Expended This FY (All sources)</th>
<th>Funds Expended this FY (TTP Only)</th>
<th>Anticipated Total Project Cost (all years)</th>
</tr>
</thead>
<tbody>
<tr>
<td>$40,771.24</td>
<td>$40,771.24</td>
<td>$1,993,416.00</td>
</tr>
</tbody>
</table>

**Estimated Completion Date**

10/31/2020

**Percent Work Complete**

10
**Poplar River Pedestrian Bridge Walkway and Lighting.**

**Project Description**
6-25-19 Update. Pedestrian Bridge, Pedestrian Box Culvert Installation, Street Light Installation, Walking/Bike Path Construction Grade and Pavement.

**Location Description**
Poplar; MT

<table>
<thead>
<tr>
<th>County</th>
<th>State</th>
<th>Inventory Route Number(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roosevelt</td>
<td>MT</td>
<td>RC 1053; Sec. 1</td>
</tr>
</tbody>
</table>

**Length**
1 miles

**Project Narrative**
12-31-19 Update. Bridge Design is at 100% complete. PS&E Package is at 100% complete. Nepa & Permits is at 75% complete. No construction of any sort at this time at 0% complete.

**Active Phases during this reporting period**
Preliminary Design (Pre-project Planning); Environmental Compliance (NEPA & Permits); Right of Way Acquisition; PS&E Development

**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)**
$2,000,000.00

**Estimated Completion Date**
10/31/2020

**Percent Work Complete**
20%

**Attachments:**
0
**Project Name**
Reservation Wide Signing & Striping

**Project Description**
Project consisted of installing new signs on all major Tribal Roads. Signs were upgraded to MDT standards. Inlay striping installed on Cheyenne Ave.

**Location Description**
BIA Routes

- **County:** Rosebud and Big Horn
- **State:** Montana
- **Inventory Route Number(s):** BIA 2,4,5,11
- **Length:** 35.7 miles

**Project Narrative**
All posts and signs have been installed. Still need to install delineator posts, awaiting delivery of posts. Striping will be installed this spring.

**Active Phases during this reporting period**
Construction; PROJECT COMPLETE;

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

**Funds Expended This FY (All sources):** $105,284.18
**Funds Expended this FY (TTP Only):** $105,284.18
**Anticipated Total Project Cost (all years):** $558,696.00

**Estimated Completion Date:** 8/1/2020
**Percent Work Complete:** 40%
Whitshed Road Realignment and Bike Path Construction

Project Description
Reconstruction

Location Description
Whitshed Road

County: Valdez-Cordova  
State: AK  
Inventory Route Number(s): 4

Length: 0.75 miles

Project Narrative
Public Meetings held with the State of Alaska DOT and City of Cordova in regards to ROW corrections, additional scope added to include road lighting along the corridor.

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)
---------------------------------|---------------------------------|----------------------------------
$61,039.00 | $61,039.00 | $10,000,000.00

Estimated Completion Date: 9/30/2023  
Percent Work Complete: 20%

Attachments: 0
Report Period: 2019

Tribe's Project Number: EO1252-4

Federal Project Number: E012520002

Project Name: Hillside Drive and Ram Creek Loop

Project Description:

Preliminary engineering

Location Description:

King Cove

County: Aleutians East Borough

State: AK

Inventory Route Number(s): 5KCO; 3KNG

Length: 0 miles

Project Narrative:

No changes were made during this time frame. No progress this fiscal year.

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): $90,000.00

Estimated Completion Date: 9/30/2020

Percent Work Complete: 0%

Attachments: 0
Construct Pedestrian Access

Project Description
Constructing Pedestrian Path between housing and post office.

Location Description
Pedestrian Pathway

County: Valdez/Chitna/Whittier
State: Alaska
Inventory Route Number(s): Route MT0027
Length: 0.1 miles

Project Narrative
Project 100% Complete.

Active Phases during this reporting period
Construction; PROJECT COMPLETE;

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

Funds Expended This FY (All sources) $242,373.32
Funds Expended this FY (TTP Only) $242,373.32
Anticipated Total Project Cost (all years) $398,344.81

Estimated Completion Date 9/19/2019
Percent Work Complete 100

Attachments: 0
### Project Narrative

Construction commenced during spring of 2019. Working with engineers and survey crew for road work.

### Active Phases during this reporting period

Construction;

### Project Funding Source(s)

TTP; TTP Safety Fund; 200000

### Funds Expended This FY (All sources)

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$408,000.00</td>
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</tbody>
</table>

### Funds Expended this FY (TTP Only)

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td></td>
<td>$208,828.00</td>
</tr>
</tbody>
</table>

### Anticipated Total Project Cost (all years)

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$1,415,619.00</td>
</tr>
</tbody>
</table>

### Estimated Completion Date

1/8/2025

### Percent Work Complete

50%

### Attachments

0
Tribe's Project Number: 465.16.200.00

Project Name: Airport Weather Station Engineering

Project Description:
New Construction - purchase AWOS unit

Location Description:
Bethel

County: N/A
State: AK
Inventory Route Number(s): N/A
Length: 0 miles

Project Narrative:
pre - project planning ongoing, still working with Alaska DOT and FAA for best option moving forward for purchase and transfer of unit.

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): $275,000.00

Estimated Completion Date: 12/31/2020
Percent Work Complete: 5

Attachments: 0
### Project Name

**Design Ted Stevens Way Rehabilitation**

### Project Description

**REHAB**

### Location Description

**UNKNOWN**

### Inventory Route Number(s)

1039

### County, State, Length

<table>
<thead>
<tr>
<th>County</th>
<th>State</th>
<th>Length</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNKNOWN</td>
<td>Alaska</td>
<td>2.1</td>
</tr>
</tbody>
</table>

### Project Narrative

Repaired erosion areas, culvert repair and scoped pullout parking areas.

### Active Phases during this reporting period

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

### Project Funding Source(s)

TTP; TTP Safety Fund;

### Funds Expended this FY

<table>
<thead>
<tr>
<th>Funds Expended this FY (All sources)</th>
<th>Funds Expended this FY (TTP Only)</th>
<th>Anticipated Total Project Cost (all years)</th>
</tr>
</thead>
<tbody>
<tr>
<td>$12,500.00</td>
<td>$12,500.00</td>
<td>$500,083.00</td>
</tr>
</tbody>
</table>

### Estimated Completion Date

12/31/2020

### Percent Work Complete

5

### Attachments

0
**Nikaitchuat Ilisagviat School Zone & Parking Lot**

**Project Description**
Route 1016 & 1041 Intersection Safety Design Work. Project already awarded by FHWA.

**Location Description**
Nikaitchuat Ilisagviat School Zone & Parking Lot

<table>
<thead>
<tr>
<th>County</th>
<th>State</th>
<th>Inventory Route Number(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>140 - Kobuk</td>
<td>Alaska</td>
<td>Route 1016-010 and Route 1041-0</td>
</tr>
</tbody>
</table>

**Length**
0.2 miles

**Project Narrative**
completed safety audit for the Nikaitchuat school zone areas and the parking lot. Had planning meeting, with City of Kotzebue, Maniilaq, and Native village of Kotzebue.

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

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

<table>
<thead>
<tr>
<th>Funds Expended This FY (All sources)</th>
<th>Funds Expended this FY (TTP Only)</th>
<th>Anticipated Total Project Cost (all years)</th>
</tr>
</thead>
<tbody>
<tr>
<td>$5,000.00</td>
<td>$5,000.00</td>
<td>$43,861.00</td>
</tr>
</tbody>
</table>

**Estimated Completion Date**
12/31/2020

**Percent Work Complete**
5

**Attachments:**
0
TTP Safety Fund Project Report  
Native Village of Kotzebue  

Report Period: 2019  
Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number: E04269D2  
Federal Project Number: E04269D2

Project Name: Third Avenue Sidewalk Project

Project Description:
20% cost match for a sidewalk construction project along Third Avenue to Kotzebue's $800,000 main school.

Location Description:
Third Avenue near main school

County: 140 - Kobuk  
State: Alaska  
Inventory Route Number(s): Route 1014-010

Length: 1 miles

Project Narrative:
Alaska Department of Public Facilities and City of Kotzebue are working on the design for the sidewalk and the archaeological assessment was completed last summer.

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

Project Funding Source(s):
TTP Safety Fund;

Funds Expended This FY (All sources): $1,000.00  
Funds Expended this FY (TTP Only): $1,000.00  
Anticipated Total Project Cost (all years): $160,000.00

Estimated Completion Date: 12/31/2020  
Percent Work Complete: 100%

Attachments: 0
**Design Cemetery Hill Road**

**Project Description**

RECONS

**Location Description**

UNKNOWN

**County**

UNKNOWN

**State**

Alaska

**Inventory Route Number(s)**

1062

**Length**

0.1 miles

**Project Narrative**

Still working on the land transfer to City of Kotzebue.

**Active Phases during this reporting period**

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

**Project Funding Source(s)**

TTP; TTP Safety Fund;

**Funds Expended This FY (All sources)**

$1,000.00

**Funds Expended this FY (TTP Only)**

$1,000.00

**Anticipated Total Project Cost (all years)**

$4,000.00

**Estimated Completion Date**

12/31/2020

**Percent Work Complete**

5

**Attachments:** 0
<table>
<thead>
<tr>
<th>Report Period</th>
<th>2019</th>
<th>Federal Project Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tribe's Project Number</td>
<td>F5543001</td>
<td></td>
</tr>
<tr>
<td>Project Name</td>
<td>BAD RIVER SAFETY PROJECT</td>
<td></td>
</tr>
</tbody>
</table>

**Location Description**

ASHLAND

<table>
<thead>
<tr>
<th>County</th>
<th>State</th>
<th>Inventory Route Number(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>ASHLAND</td>
<td>Wisconsin</td>
<td>1007-1300</td>
</tr>
</tbody>
</table>

**Length**

0 miles

**Project Narrative**

Complete

**Active Phases during this reporting period**

PROJECT COMPLETE;

**Project Funding Source(s)**

TTP Safety Fund;

<table>
<thead>
<tr>
<th>Funds Expended This FY (All sources)</th>
<th>Funds Expended this FY (TTP Only)</th>
<th>Anticipated Total Project Cost (all years)</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0.00</td>
<td>$0.00</td>
<td>$140,000.00</td>
</tr>
</tbody>
</table>

**Estimated Completion Date**

12/31/2019

**Percent Work Complete**

100%

**Attachments:**

0
Project Name

STH 21 Turn Lanes

Project Description

RECONS

Location Description

MONROE

County
MONROE

State
Wisconsin

Inventory Route Number(s)
3021

Length
0.5 miles

Project Narrative

Widen roadway and construction of dedicated turn lanes with acceleration tapers.

Active Phases during this reporting period

PS&E Development; Construction; PROJECT COMPLETE;

Project Funding Source(s)

TTP; TTP Safety Fund;

Funds Expended This FY (All sources) $1,114,646.75
Funds Expended this FY (TTP Only) $1,114,646.75
Anticipated Total Project Cost (all years) $2,416,424.79

Estimated Completion Date 9/30/2020
Percent Work Complete 90

Attachments: 0
**Project Description**

Redesign.

**Location Description**

Wastewater Road

**County**

Yellow Medicine

**State**

MN

**Inventory Route Number(s)**

XXXX

**Length**

0.15 miles

**Project Narrative**

Redesign of existing road. Safety design.

**Active Phases during this reporting period**

Preliminary Design (Pre-project Planning);

**Project Funding Source(s)**

TTP Safety Fund; 10000

**Funds Expended This FY (All sources)**

$10,000.00

**Funds Expended this FY (TTP Only)**

$10,000.00

**Anticipated Total Project Cost (all years)**

$20,000.00

**Estimated Completion Date**

8/13/2021

**Percent Work Complete**

2

**Attachments:**

0
**Report Period** 2019  
**Fiscal Year (October - September) BIA & FHWA**

<table>
<thead>
<tr>
<th>Tribe's Project Number</th>
<th>Federal Project Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>F6047005</td>
<td>F6047005</td>
</tr>
</tbody>
</table>

**Project Name**  
LAKESHORE DRIVE

**Project Description**  
Resurface Lakeshore Drive with enhanced 8 foot shoulder and a separate pedestrian pathway to reduce pedestrian and bicycle injuries or death.

**Location Description**  
CHIPPEWA

<table>
<thead>
<tr>
<th>County</th>
<th>State</th>
<th>Inventory Route Number(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHIPPEWA</td>
<td>Michigan</td>
<td>5005</td>
</tr>
</tbody>
</table>

**Length**  
7.4 miles

**Project Narrative**  
Project is complete

**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; TTP Safety Fund;

<table>
<thead>
<tr>
<th>Funds Expended This FY (All sources)</th>
<th>Funds Expended this FY (TTP Only)</th>
<th>Anticipated Total Project Cost (all years)</th>
</tr>
</thead>
<tbody>
<tr>
<td>$801,160.00</td>
<td>$801,160.00</td>
<td>$801,160.00</td>
</tr>
</tbody>
</table>

**Estimated Completion Date** 9/30/2019  
**Percent Work Complete** 100

**Attachments:** 0
### Mission Street

#### Project Description
Reconstruction of an intersection

#### Location Description
Mission Street

<table>
<thead>
<tr>
<th>County</th>
<th>State</th>
<th>Inventory Route Number(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Okmulgee</td>
<td>Oklahoma</td>
<td>Rt 140G, Section 010</td>
</tr>
</tbody>
</table>

| Length | 0.2 miles |

#### Project Narrative
This construction 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) | $734,540.74 | Funds Expended this FY (TTP Only) | $734,540.74 | Anticipated Total Project Cost (all years) | $734,540.74 |

| Estimated Completion Date | 8/20/2019 | Percent Work Complete | 100 |

| Attachments: | 0 |

---

Thursday, August 20, 2020
### Project Information

**Tribe's Project Number**: CN-0409/0418-18  
**Federal Project Number**: G089050049

**Project Name**: Ochelata Intersection Safety Improvement Project

**Inventory Route Number(s)**: 0409:2;0418:1

**Location Description**: JCT of US-75 and EW-0290 Road

**State**: OK  
**County**: Washington  
**Length**: 0.286 miles

**Project Narrative**

Project is complete and can be removed from PORT

---

### Project Funding Sources

**Funds Expended This FY (All sources)**: $411,000.00  
**Funds Expended this FY (TTP Only)**: $411,000.00  
**Anticipated Total Project Cost (all years)**: $678,421.47

**Estimated Completion Date**: 6/27/2019  
**Percent Work Complete**: 90

**Active Phases during this reporting period**: Construction;

---

**Attachments**: 0
**Report Period**

<table>
<thead>
<tr>
<th>Tribe's Project Number</th>
<th>Federal Project Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>H5140300</td>
<td>H5140300</td>
</tr>
</tbody>
</table>

**Project Name**

CRIR 3(4) Phase 1 - 1st Ave.

**Project Description**

RECONS - Reconstruct Routes 3, 41, and 1 by paving the 2 lane road with full intersection improvements including turn lanes.

**Location Description**

1st Avenue from Mohave Road to Arizona Avenue

<table>
<thead>
<tr>
<th>County</th>
<th>State</th>
<th>Inventory Route Number(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>La Paz</td>
<td>Arizona</td>
<td>0003 Sec 030, 0041 Sec 010, 0001</td>
</tr>
</tbody>
</table>

**Length**

1.3 miles

**Project Narrative**

Design was completed by the BIA WRO. Right-of-Way acquisition was completed, and construction has begun.

**Active Phases during this reporting period**

Right of Way Acquisition; Construction;

**Project Funding Source(s)**

TTP; TTP Safety Fund;

<table>
<thead>
<tr>
<th>Funds Expended This FY (All sources)</th>
<th>Funds Expended this FY (TTP Only)</th>
<th>Anticipated Total Project Cost (all years)</th>
</tr>
</thead>
<tbody>
<tr>
<td>$364,933.52</td>
<td>$364,933.52</td>
<td>$3,300,000.00</td>
</tr>
</tbody>
</table>

**Estimated Completion Date**

3/31/2020

**Percent Work Complete**

25

**Attachments**

0
**Project Name**

PYIR Safety No. 1

**Project Description**

TPPSF - RECON; Full Reconstruction of a two lane undivided roadway section to add bike lanes, multi use path. Also includes replacement of a series of corrugated metal pipes and installation of roadside ditches and channels.

**Location Description**

PIMA

<table>
<thead>
<tr>
<th>County</th>
<th>State</th>
<th>Inventory Route Number(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>PIMA</td>
<td>Arizona</td>
<td>3</td>
</tr>
</tbody>
</table>

**Length**

0.6 miles

**Project Narrative**

PY Project Team solicited design services RFQ, held pre-submission meeting, and evaluated received qualification packets. PY Project Team executed engineering services agreement with local engineering firm to develop PS&E documents. Held design kick off meeting and reviewed 15% design documents from Engineer.

**Active Phases during this reporting period**

Preliminary Design (Pre-project Planning);

**Project Funding Source(s)**

TTP Safety Fund;

<table>
<thead>
<tr>
<th>Funds Expended This FY (All sources)</th>
<th>Funds Expended this FY (TTP Only)</th>
<th>Anticipated Total Project Cost (all years)</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0.00</td>
<td>$0.00</td>
<td>$500,000.00</td>
</tr>
</tbody>
</table>

**Estimated Completion Date**

9/30/2021

**Percent Work Complete**

15%
**Tribe's Project Number**
H55SA802

**Federal Project Number**
H55SA802

### Project Name
**SRIR Safety No. 1**

#### Project Description
TTPSF

#### Location Description
**MARICOPA**

<table>
<thead>
<tr>
<th>County</th>
<th>State</th>
<th>Inventory Route Number(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>MARICOPA</td>
<td>Arizona</td>
<td>ALL</td>
</tr>
</tbody>
</table>

**Length**
180 miles

#### Project Narrative
Planning and procurement complete for systemic stop and street name sign replacement.

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

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

<table>
<thead>
<tr>
<th>Funds Expended This FY (All sources)</th>
<th>Funds Expended this FY (TTP Only)</th>
<th>Anticipated Total Project Cost (all years)</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0.00</td>
<td>$0.00</td>
<td>$425,000.00</td>
</tr>
</tbody>
</table>

**Estimated Completion Date**
9/30/2020

**Percent Work Complete**
15

**Attachments:** 0
**TTP Safety Fund Project Report**

Pyramid Lake Paiute Tribe of the Pyramid Lake Reservation, Nevada

<table>
<thead>
<tr>
<th>Report Period</th>
<th>2019</th>
<th>Fiscal Year (October - September) BIA &amp; FHWA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tribe's Project Number</td>
<td>H61SA800</td>
<td></td>
</tr>
<tr>
<td>Federal Project Number</td>
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</tr>
<tr>
<td>Project Name</td>
<td>PLIR Safety No. 1</td>
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</tr>
</tbody>
</table>

**Project Description**
TTPSF- pedestrian multi use walking path.

**Location Description**

<table>
<thead>
<tr>
<th>County</th>
<th>State</th>
<th>Inventory Route Number(s)</th>
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</thead>
<tbody>
<tr>
<td>WASHOE</td>
<td>Nevada</td>
<td>447</td>
</tr>
</tbody>
</table>

**Length**
0.38 miles

**Project Narrative**
Reduction of road miles due to funding amount granted to complete original plan of .7 miles. 90% design phase evaluation in progress. Design being completed by NVDOT matching funds. FY17-18 Safety Award. Project with NVDOT to add $500K & Tribe via 6K1 (PLIR 447)-H61P81) to add $150K. Develop PS&E for Ped/Bicycle safety on SR447.

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

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

<table>
<thead>
<tr>
<th>Funds Expended This FY (All sources)</th>
<th>Funds Expended this FY (TTP Only)</th>
<th>Anticipated Total Project Cost (all years)</th>
</tr>
</thead>
<tbody>
<tr>
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<td>$0.00</td>
<td>$1,150,000.00</td>
</tr>
</tbody>
</table>

**Estimated Completion Date**
10/31/2020

**Percent Work Complete**
8

**Attachments:** 0
KBIR Safety No. 2

Project Description
TTPSF

Location Description
State Route 389

County
MOHAVE

State
Arizona

Inventory Route Number(s)
0240 0389

Length
0.4 miles

Project Narrative
Design phase underway and is completed to 75%.

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

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

<table>
<thead>
<tr>
<th>Funds Expended This FY (All sources)</th>
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<th></th>
<th>$40,920.00</th>
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<td>------------</td>
<td>----------------</td>
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<tr>
<td>Anticipated Total Project Cost (all years)</td>
<td></td>
<td>--------------</td>
<td>------------</td>
<td>----------------</td>
</tr>
<tr>
<td>Estimated Completion Date</td>
<td>7/31/2020</td>
<td>Percent Work Complete</td>
<td>75</td>
<td></td>
</tr>
</tbody>
</table>

Attachments: 0
Tribe's Project Number | Federal Project Number
---|---
245-1401 | J525660010

Project Name
Comprehensive Wayfinding System

Project Description
Wayfinding is a vital tool of safe transportation development that helps make safe connections using coordinated and integrated traffic safety features and standards. The WSP shall include installation of warning devices that will not adversely affect the

Location Description
Various

Counties | State | Inventory Route Number(s)
---|---|---
Humboldt | CA | Various

Length
0 miles

Project Narrative
The project is in final stages, the Rancheria is working with local agencies in order to assure all GIS Data is consistent and complete. Additionally signage at Transportation Facility Pier, has garnered attention and Rancheria is working with California Coastal Commission to insure consistency.

Active Phases during this reporting period
Construction;

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)
---|---|---
$22,706.39 | $22,706.39 | $160,837.00

Estimated Completion Date | Percent Work Complete
---|---
3/31/2020 | 90

Attachments:
1

Report Completed on 12/18/2019

Cher-Ae Heights Indian Community of the Trinidad Rancheria

J52566
Report Period: 2019

Tribe's Project Number: none

Federal Project Number: M207150606

Project Name: NM 313/Dove Road Improvements

Location Description: Pueblo of Santa Ana

County: Sandoval  
State: NM  
Inventory Route Number(s): Route 77 (10;20) NM 313 (810;820)

Length: 4.6 miles

Project Narrative:
The Pueblo of Santa Ana will be entering into an agreement with NMDOT District # to complete remaining 70% of design phase of reconstruction project. A meeting with contractors and NMDOT who will be completing the design of June 2019. The Pueblo will be responsible for all aspects of Construction.

Active Phases during this reporting period: Preliminary Design (Pre-project Planning); Environmental Compliance (NEPA & Permits); Right of Way Acquisition; PS&E Development

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): $415,000.00

- Estimated Completion Date: 9/30/2021
- Percent Work Complete: 35%

Attachments: 0

Project Description:
Addition of acceleration and deceleration lanes on NM 313 to increase safety for vehicles turning onto or out of Dove Rd.
**Project Name**
SAFETY ENHANCEMENT PROJECTS

**Project Description**
The safety enhancement improvements will include, but is not limited to services to be provided consisting of erecting, maintaining, and replacing permanent, temporary, emergency and damaged warning and regulatory signs, barricades, and any other traffic requirements.

**Location Description**
TOWAOC

<table>
<thead>
<tr>
<th>County</th>
<th>State</th>
<th>Inventory Route Number(s)</th>
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<tbody>
<tr>
<td>MONTEZUMA</td>
<td>Colorado</td>
<td>M4551141</td>
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</table>

<table>
<thead>
<tr>
<th>Length</th>
<th>miles</th>
</tr>
</thead>
<tbody>
<tr>
<td>283</td>
<td></td>
</tr>
</tbody>
</table>

**Project Narrative**
Repair and replacement of road signs, placement and restriping of permanent traffic control striping including where striping is faded or non-existing and does not provide sufficient indication of lanes and centerline. Installing guardrails, delineators, etc. that support traffic safety. Clean wash and inspect all road signs, sign repair or replace.

**Active Phases during this reporting period**
Preliminary Design (Pre-project Planning); Environmental Compliance (NEPA & Permits); Right of Way Acquisition; PS&E Development

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

<table>
<thead>
<tr>
<th>Funds Expended This FY (All sources)</th>
<th>Funds Expended this FY (TTP Only)</th>
<th>Anticipated Total Project Cost (all years)</th>
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</thead>
<tbody>
<tr>
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<td>$0.00</td>
<td>$164,702.00</td>
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</table>

**Estimated Completion Date**
1/2/2020

**Percent Work Complete**
95%
# Chief Milwaleta Lane

## Project Description

SAFETY

## Location Description

**County**: DOUGLAS  
**State**: Oregon  
**Inventory Route Number(s)**: 1  
**Length**: 2 miles

## Project Narrative

None this year

## Active Phases during this reporting period

- Preliminary Design (Pre-project Planning);

## Project Funding Source(s)

- TTP Safety Fund;

## Funds Expended This FY (All sources)  
<table>
<thead>
<tr>
<th>Funds Expended This FY (TTP Only)</th>
<th>Anticipated Total Project Cost (all years)</th>
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<tbody>
<tr>
<td>$0.00</td>
<td>$1,350,000.00</td>
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## Estimated Completion Date  
12/19/2026  
Percent Work Complete  
0

## Attachments:  
0
**Report Period**

<table>
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<tr>
<th>Tribe's Project Number</th>
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<tbody>
<tr>
<td>Federal Project Number</td>
<td>P0121300</td>
</tr>
</tbody>
</table>

**Project Name**

Rest Stop

**Project Description**

SAFETY

**Location Description**

DOUGLAS

<table>
<thead>
<tr>
<th>County</th>
<th>State</th>
<th>Inventory Route Number(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOUGLAS</td>
<td>Oregon</td>
<td>56</td>
</tr>
</tbody>
</table>

**Length**

0.17 miles

**Project Narrative**

N/A

**Active Phases during this reporting period**

Preliminary Design (Pre-project Planning);

**Project Funding Source(s)**

TTP Safety Fund;

**Funds Expended This FY (All sources)**

<table>
<thead>
<tr>
<th>Funds Expended this FY (TTP Only)</th>
<th>Anticipated Total Project Cost (all years)</th>
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<tbody>
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</table>

**Estimated Completion Date**

12/31/2026

**Percent Work Complete**

0

**Attachments:**

0
## Project Information

### Tribe's Project Number
SBTDOT-055

### Federal Project Number
P041800005

### Project Name
Eagle Road Project

### Project Description
Reconstruction: widen turn lane, bike lane curb and gutter

### Location Description
Fort Hall District

#### Inventory Route Number(s)
- **Rte 55; Sec 30**

#### County
Bingham

#### State
ID

#### Length
1.4 miles

### Project Narrative
Project is currently in wait mode, we have resubmitted this project for the BUILD grant 2019, some maintenance is taking place. Completed some work on the guard rails and road patching.

### Active Phases during this reporting period
- Preliminary Design (Pre-project Planning)
- Environmental Compliance (NEPA & Permits)
- Right of Way Acquisition
- Maintenance

### Project Funding Source(s)
- TTP
- TTP Safety Fund

### Funds Expended This FY (All sources)
- $19,700.00

### Funds Expended this FY (TTP Only)
- $19,700.00

### Anticipated Total Project Cost (all years)
- $1,500,000.00

### Estimated Completion Date
12/29/2023

### Percent Work Complete
5

### Attachments
0
**Report Period**
- 2019

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

**Tribe's Project Number**
- SBTDOT-057

**Federal Project Number**
- P041800011

**Project Name**
- Agency Streets/Campus

**Project Description**
- Reconstruction

**Location Description**
- Fort Hall District

**County**
- Bingham

**State**
- ID

**Inventory Route Number(s)**
- Rte 57; Sec 10-100

**Length**
- 1.5 miles

**Project Narrative**
- This project has been in wait status. Since we did not get the BUILD grant 2019-we will start planning to do some work on this project.

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

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

<table>
<thead>
<tr>
<th>Funds Expended This FY (All sources)</th>
<th>Funds Expended this FY (TTP Only)</th>
<th>Anticipated Total Project Cost (all years)</th>
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<td>$600,000.00</td>
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**Estimated Completion Date**
- 12/31/2024

**Percent Work Complete**
- 2

**Attachments**
- 0
**Report Period**
2019

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

<table>
<thead>
<tr>
<th>Tribe's Project Number</th>
<th>Federal Project Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>P0610637</td>
<td>P0610637</td>
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</tbody>
</table>

**Project Name**
Hoh Coast Trail

**Project Description**
Tsunami escape route

**Location Description**
JEFFERSON

<table>
<thead>
<tr>
<th>County</th>
<th>State</th>
<th>Inventory Route Number(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>JEFFERSON</td>
<td>Washington</td>
<td>50</td>
</tr>
</tbody>
</table>

**Length**
2.5 miles

**Project Narrative**
Planning and design stage.

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

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

<table>
<thead>
<tr>
<th>Funds Expended This FY (All sources)</th>
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<th>Anticipated Total Project Cost (all years)</th>
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<tbody>
<tr>
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<td>$1,000,000.00</td>
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</table>

**Estimated Completion Date**
8/31/2021

**Percent Work Complete**
0

**Attachments:** 0
Report Period: 2019
Fiscal Year (October - September) BIA & FHWA

TTP Safety Fund Project Report
Skokomish Indian Tribe of the Skokomish Reservation

Tribe's Project Number
P0612009

Federal Project Number
P0612009

Project Name
Reservation Road Sidewalk Project

Inventory Route Number(s)
34

Location Description
MASON

County
MASON

State
Washington

Length
1 miles

Project Narrative
Project has been completed.

Active Phases during this reporting period
Construction; PROJECT COMPLETE;

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

Funds Expended This FY (All sources)
$356,667.00

Funds Expended this FY (TTP Only)
$356,667.00

Anticipated Total Project Cost (all years)
$356,667.00

Estimated Completion Date
10/12/2019

Percent Work Complete
100%

Attachments:
7

file: Final Acceptance Letter, 04978_01_Signed%20Final%20Acceptance%20Letter.pdf

Another 6 file(s) are available under ID 04978
### Project Description

Eagle Bluff Path provides pedestrian and bicycle access between Tower Area, including 45 homes, Lower Elwha Justice Center, and House of Learning, and Elwha Valley Community, including Tribal Center, Social Services, Child Care and residential areas.

### Location Description

Spokwes to Lower Elwha Rd, to Full Moon Trail, to Stratton Rd

<table>
<thead>
<tr>
<th>County</th>
<th>State</th>
<th>Inventory Route Number(s)</th>
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</thead>
<tbody>
<tr>
<td>CLALLAM</td>
<td>Washington</td>
<td>P06125 5309-20 &amp;30</td>
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<table>
<thead>
<tr>
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<th>miles</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.5</td>
<td></td>
</tr>
</tbody>
</table>

### Project Narrative

On September 30, 2019 project was 80% complete.

### Active Phases during this reporting period

- Right of Way Acquisition
- PS&E Development
- Construction

### Project Funding Source(s)

- TTP
- TTP Safety Fund

<table>
<thead>
<tr>
<th>Funds Expended This FY (All sources)</th>
<th>Funds Expended this FY (TTP Only)</th>
<th>Anticipated Total Project Cost (all years)</th>
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<tbody>
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<td>$649,936.00</td>
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**Estimated Completion Date**

12/31/2019

**Percent Work Complete**

80

### Attachments:

- 05101_01_EBP%20%40Full%20Moon%20Trl.JPG
- Another 1 file(s) are available under ID 05101
**Report Period** | 2019 | **Fiscal Year (October - September) BIA & FHWA**
---|---|---
**Tribe's Project Number** | P1013118 | **Federal Project Number** | P1013118
**Project Name** | Coyote Drive Path

**Project Description**
Design approximately 0.2 miles of 10 foot wide sidewalks, curb ramps and marked crosswalks designed for bicycles, pedestrians and wheelchair usage that will tie into existing community paths along the north side of Coyote Drive. This safety project’s purp

**Location Description**
SKAGIT

**County** | SKAGIT | **State** | Washington | **Inventory Route Number(s)** | 7
**Length** | 0.2 miles

**Project Narrative**
Wetland report finalized by wetland consultant based on completed plans. Permitting and ROW will be addressed in the future. Construction is a future phase which will require additional funding before it can be scheduled. All land affected by the project is owned by the Tribe.

**Active Phases during this reporting period**
Environmental Compliance (NEPA & Permits);

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

| **Funds Expended This FY (All sources)** | $1,216.58 | **Funds Expended this FY (TTP Only)** | $1,216.58 | **Anticipated Total Project Cost (all years)** | $920,000.00 |

**Estimated Completion Date** | 12/31/2021 | **Percent Work Complete** | 6

**Attachments:** | 0 |
**Tribe's Project Number**  
CSKT Roads/19-03  

**Federal Project Number**  
P132030024  

**Project Name**  
CSKT Mission Valley Guardrail Installation Upgrade - 19-03

**Project Description**  
Reconstruction and new installation of guardrail at locations identified in the 2015 Road Safety Audit and funded by Tribal Transportation Safety Funds.

**Location Description**  
Throughout the Flathead Reservation

**County**  
Lake  

**State**  
MT  

**Inventory Route Number(s)**  
Multiple NTTFI Routes see 2018 TT  

**Length**  
2 miles

**Project Narrative**  
Project is in the planning stages; one of the CMGC bundled projects; kickoff meeting w/ GC and design engineers, 75% Preliminary Plans completed.

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

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

<table>
<thead>
<tr>
<th>Funds Expended This FY (All sources)</th>
<th>Funds Expended this FY (TTP Only)</th>
<th>Anticipated Total Project Cost (all years)</th>
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**Estimated Completion Date**  
9/30/2020  

**Percent Work Complete**  
4
**Report Period**: 2019  
**Fiscal Year (October - September)** BIA & FHWA

**Tribe's Project Number**: CSKT/Roads 18-04  
**Federal Project Number**: P132030026

**Project Name**  
**CSKT Mission Valley Sign Installation Project**

**Project Description**  
Reconstruction and installation of signs to improve safety on Lake County roads.

**Location Description**  
Mission Valley on the Flathead Reservation

**County**: Lake  
**State**: MT  
**Inventory Route Number(s)**: Multiple within NTTFI see commen

**Length**: 500 miles

**Project Narrative**  
The construction is completed; included in the CMGC bundled projects currently contracted w/ Dick Anderson Co.;

**Active Phases during this reporting period**  
Construction; Minor items may remain

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

<table>
<thead>
<tr>
<th>Funds Expended This FY (All sources)</th>
<th>Funds Expended this FY (TTP Only)</th>
<th>Anticipated Total Project Cost (all years)</th>
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</thead>
<tbody>
<tr>
<td>$223,253.60</td>
<td>$223,253.60</td>
<td>$264,000.00</td>
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</table>

**Estimated Completion Date**: 8/16/2019  
**Percent Work Complete**: 99

**Attachments**: 0
Report Period: 2019 Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number: S5053507

Federal Project Number: S5053507

Project Name: Rt 6031 Old Barnstable Road

Project Description:
SAFETY TTP funds will be used to fund engineering design, survey and permitting for future sidewalk construction and infrastructure upgrades. Completed construction plans will include the following objectives: widen road to include minimum 2ft shoulders from recovery zone, particularly at curves; cut back vegetation at intersections, access drives and curves to increase sight distances; repair, replace and/or install guardrails according to standard practices, and; install appropriate signing and marking to delineate curves, obstructions, intersections, and access drives.

Location Description:

County: MASHPEE

State: Massachusetts

Inventory Route Number(s): 6031

Length: 1 miles

Project Narrative:
This design project started up in November of 2019. To date the local engineer has completed traverse setup and started LIDAR targets and located 6 aerial targets. They have also calculated traverse and target information and forwarded this date to the contractor. Local engineer is currently working on completing their detailed survey information and compiling right of way data.

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

Project Funding Source(s):
TTP Safety Fund;

Funds Expended This FY (All sources): $10,686.93

Funds Expended this FY (TTP Only): $10,686.93

Anticipated Total Project Cost (all years): $3,562,785.00

Estimated Completion Date: 12/31/2020

Percent Work Complete: 5

Attachments: 0
Report Period: 2019 Fiscal Year (October - September) BIA & FHWA

Tribe's Project Number: ReconRBH

Federal Project Number: S520010015

Project Name: Rough Branch Housing Street

Location Description: Wolfetown

County: Jackson

State: NC

Inventory Route Number(s): 314-10/20/30/40

Length: 1.2 miles

Project Narrative:
Paving of a gravel road throughout the rough branch housing community.

Active Phases during this reporting period:
Preliminary Design (Pre-project Planning); Environmental Compliance (NEPA & Permits); Right of Way Acquisition; PS&E Development

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

Funds Expended This FY (All sources): $1,856,891.23

Funds Expended this FY (TTP Only): $400,000.00

Anticipated Total Project Cost (all years): $2,699,960.66

Estimated Completion Date: 6/20/2019

Percent Work Complete: 100%

Attachments:
1

file: .04110_01_Program%20Income%20Statement%20RB.pdf