Welcome!
to the
25th Annual Providers Conference
# Transportation Agenda

## Room: Tikhatnu

<table>
<thead>
<tr>
<th>Time</th>
<th>Tuesday, Dec. 1</th>
<th>Wednesday, Dec. 2</th>
<th>Thursday, Dec. 3</th>
</tr>
</thead>
<tbody>
<tr>
<td>8:00-8:15</td>
<td>Registration opens at 7am</td>
<td>Inventory, Long Range Transportation Plans, Bridge Program, Sheldon Kipp, BIADOT</td>
<td>Panel 3: Success Stories &amp; Best Practices, Sam Wassillie, Levelock; Jonathan Lewis, Chesfarkan; Stephen C. Smith, Illiamna Lake Contractors, LLC.; Arline Franklin, Manokotak; Larry Bredeman, Ft. Yukon TTP Consultant</td>
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<td>8:15-8:30</td>
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<td>Increasing Risks and Opportunities in Arctic Maritime Transportation, Dr. Andrew Metzger, U. of Alaska; Aaron Poe, Aleutian &amp; Bering Sea Islands Landscape Conservation Cooperative</td>
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<td>8:30-8:45</td>
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<td>10:00-10:15 Break</td>
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<td>8:45-9:00</td>
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<td>9:45-10:00</td>
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<tr>
<td>10:00-10:15</td>
<td>Opening General Session</td>
<td>Panel 1: Impacts and Consequences of Climate Change, Romy Cadiente, Newtok; Lars Nelson, Barrow; Millie Hawley, Kivalina; Dawna Pearson, BIA</td>
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<td>10:15-10:30</td>
<td>11:45-1:15 Lunch</td>
<td>10:00-10:15 Break</td>
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<td>10:00-10:15 Break</td>
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<td>11:45-1:15</td>
<td>11:45-1:15 Lunch</td>
<td>11:45-1:15 Lunch</td>
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<tr>
<td>1:15-1:30</td>
<td>Tribal Transportation Program Update, Bob Sparrow, FHWA</td>
<td>Panel 2: Climate Change, Village Relocation, Joel Neimeyer, Denali Commission</td>
<td>How to Plan and Implement a Dust Control Project, Paul Rettinger, FHWA</td>
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<td>1:45-2:00</td>
<td>Tribal Transportation Program Update, Sheldon Kipp, BIADOT</td>
<td>Climate Change Projects, Bruce Sexauer, AK District, US Army Corps of Engineers</td>
<td>Partnering with States Using Federal Aid &amp; Other Funds, Vivian Philbin, FHWA; Andrew Caulum, Office of the Solicitor</td>
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<td>2:00-2:15</td>
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<td>3:15-3:30</td>
<td>Regional Road Engineer Update, Stu Hartford, BIA, AK Region</td>
<td>Governor’s Community and Public Transportation Advisory Committee, Julie Baltar, Bristol Bay Native Association</td>
<td>Transportation Planning, Kyle Kitchel, FHWA</td>
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<td>4:15-4:30</td>
<td>Tribal Transportation Program Coordinating Committee Update, Sam Thomas, Craig Tribal Association; Clarence Daniel, AVCP</td>
<td>Yukon Kuskokwim Delta Transportation Plan, Addison Smith, Dowl Engineering; Alexa Greene DOT; Don Fancher, DOT</td>
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TTP Training

- **Wednesday**
  - 8:00 AM to 12:00 PM, TTP-101, Dan Metzger
  - 1:15 PM to 5:00 PM, TTP Design, Julie Stoneking

- **Thursday**
  - 8:00 AM to 12:00 PM, TTP Construction, Thomas Llanos
  - 1:15 PM to 5:00 PM, TTP-101, Dan Metzger
Tribal Transportation Program Update
25th Annual Providers Conference
Anchorage AK, December 1, 2015

STUART D. HARTFORD, P.E.
Transportation Director
3601 C. Street, Suite 1278
Anchorage, AK  99503
(907) 271-6984
stuart.hartford@bia.gov
Menu Topics

- Who We Are/Where We Are
- MAP-21
- 12-Year Funding Profile
- Program Delivery Methods
- FY2016 NOFA
- Financial Transactions
- Contracts and Agreements
- Payments
- Reporting
- Government-to-Government Agreements
- Inventory
- Best Management Practices
- Single Audits
- Road Dust/Air Quality
- Excess Federal Property
- Climate Change
- Dear Tribal Leader Notifications
- Questions
Who We Are

Stuart Hartford, Regional Road Engineer 271-6984

Jeff Harman, Supervisory Engineer 271-4164
  - Greg Smith, Team Leader 271-4063
    - Dan Metzger, Technician 271-2286
  - Nathan Cornilles, Team Leader 271-3471
    - Randy Yellowtail, Technician 271-6441
  - Julie Stoneking, Team Leader 271-4093
    - Jennifer James, Technician 271-4162

Andrew White, Supervisory Engineer 271-4565
  - Dawna Pearson, Team Leader 271-4158
    - Kelley Lais 281-4498
  - Thomas Llanos, Team Leader 271-4156
    - Mike Moran, Technician 271-4616
  - Vacant, Team Leader
    - Vacant, Technician

Joel Craft, Supervisory Mgmt Analyst 271-4082
  - Diane Lawrence, Mgmt Analyst 271-3926
  - Ellen Baier, Program Analyst 271-4149
  - Shannon Jones, Program Analyst 271-4544
  - Mayra Paniyak, Support Clerk 271-4116
  - Heidi Olson, Support Clerk 271-4082

eMail: firstname.lastname@bia.gov

BIA25 – Tribal Providers Conference – December 2015
Where We Are
Frontier Building Midtown Anchorage

Address:
Branch of Transportation
3601 C Street, Suite 1278
Anchorage, AK 99503
Alaska.Transportation@bia.gov
MAP-21 Funding

- **MAP-21 Signed Into Law July 6, 2012**
  - Provided funding for FY13 and FY14
  - Extensions required in FY15

- **FY13**
  - Operated under authority of MAP-21 and a 6-month CR
    - 48% available in 1st increment (NOFA sent 11/19/2012)
    - 52% available in 2nd increment (NOFA sent 5/22/2013)

- **FY14**
  - Operated under authority of MAP-21 and a 107-Day CR
    - 29% available in 1st increment (NOFA sent 11/21/2013)
    - 71% available in 2nd increment (NOFA sent 3/26/2014)

- **FY15**
  - Operated under authority of MAP-21 (with 3 extensions) and a 72-Day CR
    - 19% available in 1st increment (NOFA sent 11/25/2014)
    - 44% available in 2nd increment (NOFA sent 2/13/2015)
    - 15% available in 3rd increment (NOFA sent 6/25/2015)
    - 22% available in 4th increment (NOFA sent 8/10/2015)

- **FY16**
  - Operated under authority of MAP-21 and a 72-Day CR
    - 8% available in 1st increment (NOFA sent 11/4/2015)
    - 4th extension of MAP-21 through 11/20/2015
    - 5th extension of MAP-21 through 12/4/2015
Annual TTP Funding ($Ms)
Total Funding = $582.9M

Fiscal Year

<table>
<thead>
<tr>
<th>Year</th>
<th>Funding (M$)</th>
<th>Program Classification</th>
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<tbody>
<tr>
<td>FY05</td>
<td>25</td>
<td>FER - ARRA HPP</td>
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<tr>
<td>FY06</td>
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<td>FER - ARRA (Recovery Act)</td>
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<td>FY07</td>
<td>35</td>
<td>F3H - (HPP) High Priority</td>
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<td>FY08</td>
<td>40</td>
<td>36E - 2% Planning</td>
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<tr>
<td>FY09</td>
<td>45</td>
<td>31E - Construction</td>
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<td>FY16</td>
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Program Classification
- FER - ARRA HPP
- FER - ARRA (Recovery Act)
- F3H - (HPP) High Priority
- 36E - 2% Planning
- 31E - Construction

NOFA Letters to Tribes

<table>
<thead>
<tr>
<th>Date</th>
<th>NOFA Description</th>
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<tr>
<td>11/19/2012</td>
<td>FY13 NOFA 178-Day CR G-0324</td>
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<tr>
<td>5/22/2013</td>
<td>FY13 Final NOFA, G-0351</td>
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<td>11/21/2013</td>
<td>FY14 NOFA 107-Day CR, G-0376</td>
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<td>3/27/2014</td>
<td>FY14 Final NOFA, G-0391</td>
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<td>11/25/2014</td>
<td>F15 72-Day CR G-0445</td>
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<td>2/17/2015</td>
<td>FY15 243-Day CR G-0451</td>
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<td>6/25/2015</td>
<td>FY15 304-Day CR G-0467</td>
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<tr>
<td>8/7/2015</td>
<td>FY15 Final NOFA G-0468</td>
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<tr>
<td>11/4/2015</td>
<td>FY16 29-Day Increment G-0488</td>
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TTP Delivery Methods

November 2010

- BIA (Title I): 136 Tribes, 59%
- OSG (Title IV): 36 Tribes, 16%
- FHWA Program Agreement: 57 Tribes, 25%

Consortium Membership: 8 Consortiums, 61 Tribes
3 OSG, 4 FHWA, 1 BIA

November 2015

- BIA (Title I): 98 Tribes, 42%
- BIA Program Agreement: 36 Tribes, 16%
- OSG (Title IV): 9 Tribes, 4%
- FHWA Program Agreement: 89 Tribes, 38%

Consortium Membership: 7 Consortiums, 52 Tribes
1 OSG, 5 FHWA, 1 BIA
United States Department of the Interior
BUREAU OF INDIAN AFFAIRS
ALASKA REGION
3601 "C" Street, Suite 1114
Anchorage, AK 99503-7047
(907) 271-4400 (office) or (907) 271-4455 options 4, 2 (toll-free)
(907) 271-0161 (fax)

4 November 2015

Social Letter: G-0488

From: BIA Alaska Region Transportation Branch

Subject: Notification of Funds Availability, Fiscal Year (FY) 2016 Tribal Transportation Program (TTP) Tribal Shares – 29-Day Allocation (1 Oct 2015 – 29 Oct 2015)

Dear Tribal Leader:

1. The purpose of this letter is to provide notification that initial allocations of FY2016 tribal share funds for the Tribal Transportation Program (TTP) are now available. The amounts available for each Alaska Region tribe at the present time are listed in Attachment 1. These amounts correspond to the last extension of MAP-21 which provides funding through 29 October 2015. The estimated total funding for FY2016 is also included in Attachment 1, however, only the 29-day amount is available at the present time.

2. Tribal Transportation Improvement Program (TTP): Funds can only be spent on activities and projects that are identified on a FHWA-approved TTP and therefore a FHWA-approved TTP should be in place before funds can be obligated to the tribe on a self-determination contract, self-governance Title IV compact, or Government-to-Government agreement. The starting point is submission of a Tribal Transportation Improvement Program (TTP) which identifies projects and activities funded with TTP resources and also serves as the tribe’s 4-year budgeting plan. The TTP must be supported by a resolution to enter into a contract for the funds and a certification that the tribe has approved the TTP as its budgeting plan. Please complete the TTP for the estimated total tribal share amount identified in attachment 1. The BIA will review the TTP and obtain approval from the Federal Highway Administration (FHWA) for a new TTP. As an alternative, some tribes may determine that a partial fiscal year FHWA-approved TTP is still valid for the current fiscal year and simply submit a certification statement as such.

Please take note of a major change under the Moving Ahead for Progress in the 21st Century (MAP-21) Act regarding road maintenance funding. The upper limit that a tribe may spend on road maintenance under MAP-21 is $300,000 or 25 percent of the total tribal share, whichever is greater.

Templates for the FY2016 TTP, resolution to enter into a contract for the funds, and certification of the TTP are provided at Attachments 2, 3, and 4, respectively. Keeping the above guidance in mind, please complete these documents and return to your BIA Point-of-Contact (POC) Engineer at your earliest convenience. (Note: For 29% planning funds, program 66E, BIA will create a TTP for you and obtain FHWA approval. There is no need to submit a TTP for 29% planning funds.)

3. Title I Consortium Tribes: If your tribe is a member of a Title I consortium, which you have authorized to administer your TTP Program, you should ensure the consortium responds to this correspondence on your behalf. Funds will be distributed to the consortium.

4. Title IV Tribes/Consortiums: If your tribe or consortium is Title IV status and obtains funding for the TTP Program through the Office of Self-Governance (OSG), coordination with OSG is necessary to incorporate tribal shares into your Annual Funding Agreement. Funding for OSG tribes is transferred directly to OSG by BIA Department of Transportation (BIADOT) for distribution to your tribe and does not go through the BIA Alaska Region. However, as described above, a TTP must be provided to the BIA, Alaska Region, to obtain a FHWA-approved TTP. Title IV tribes or tribal organizations cannot expend funds until the TTP is approved by FHWA.

5. Government to Government Agreements: BIA offers Government to Government (G2G) program agreements which are similar to the program agreements offered by FHWA. These agreements provide TTP funds to tribes or tribal organizations expeditiously through a streamlined process. The agreement authorizes the tribe to perform all contractable aspects of the TTP program with greater autonomy. A FHWA-approved TTP is necessary before funds can be spent by the tribe on projects and activities (see paragraph 2 above). Technical assistance from the BIA will still be provided under the G2G agreement. We encourage tribes to consider the G2G as a viable option for their TTP program. If interested, please contact your assigned BIA Point-of-Contact (POC) Engineer to discuss G2G agreements in more detail.

6. Thank you for your prompt attention to these important matters. If you have questions or need assistance, please contact your BIA Point-of-Contact (POC) Engineer (Attachment 5).

Sincerely,

Stuart D. Hartford
STUART D. HARTFORD, P. E.
Transportation Director

Attachments:
1. FY2016 29-day Tribal Shares
2. FY2016 TTP Template
3. FY2016 Contract Resolution Template
4. FY2016 Certification of TTP Template
5. POC Engineer list
**FY2016 NOFA Attachments**

### Fiscal Year 2016 Tribal Shares Partial Release for 29 Days

<table>
<thead>
<tr>
<th>Road Inventory Location Code</th>
<th>Tribe</th>
<th>29 Days, Continuing Resolution Allocation of 61E Shares</th>
<th>Estimated Total 61E Tribal Shares for 2016 (For TTIP)</th>
<th>29 Days, Continuing Resolution Allocation of 2%, 61E Shares</th>
<th>Estimated Total 2% Planning, 61E Tribal Shares for 2016 (For TTIP)</th>
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<td>$4,701.95</td>
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### Certification of the Tribal Transportation Improvement Program (TTIP) for FY2016 61E Tribal Shares

As an authorized tribal official, I hereby certify that our tribe has approved the attached Tribal Transportation Improvement Program (TTIP), dated ____________, as our budget and spending plan for the FY2016 tribal share funds (program class 61E) allocated to the Tribe.

With this certification, we are submitting our 61E TTIP to the U.S. Bureau of Indian Affairs, Alaska Region, Tribal Transportation Program, as an initial step in the funding application process. We understand that the TTIP will be used by BIA to obtain a FHWA-approved Transportation Improvement Program (TTIP), and that no activities can be undertaken with this funding without FHWA approval of those activities.

Authorized Tribal Official

Signature

Printed Name/Title  Date

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**BIA25 – Tribal Providers Conference – December 2015**
Funds Obligated in FY2014 and FY2015 ($44.2M - All Fiscal Years, Title I Tribes)

**FY14 Obligations - $28.5M**
- FY2007: $1.0M (4%)
- FY2009: $0.2M (1%)
- FY2010: $1.4M (5%)
- FY2011: $2.1M (7%)
- FY2012: $1.7M (6%)
- FY2013: $7.7M (27%)
- FY2014: $14.3M (50%)

**FY15 Obligations - $15.7M**
- FY2009: $0.2M (1%)
- FY2010: $0.1M (1%)
- FY2011: $0.6M (4%)
- FY2012: $0.9M (6%)
- FY2013: $1.0M (6%)
- FY2014: $1.0M (6%)
- FY2015: $12.0M (76%)

402 Purchase Requisitions

302 Purchase Requisitions
Program Execution: Obligations and Payments
FY2012 - FY2015

4,044 financial transactions/$196.7M
BIA TTP Contracts and Agreements
(as of 11/23/2015)

Total Region TTP Contracts = 1,378

Open (BIA Tribe) = 552
Average 4 contracts/tribe

Closed Contracts = 790

Open Contracts (FHWA Tribe) = 36

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<th>Tribe</th>
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<th>Project Title</th>
<th>Amount</th>
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<td>GC</td>
<td>Construct Main Street</td>
<td>$1,440,317</td>
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<td>N. Stuyahok</td>
<td>GC</td>
<td>Construct Landfill Road</td>
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<td>Kobuk</td>
<td>GC</td>
<td>Construct Bornite Mine Road</td>
<td>$1,310,893</td>
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<td>Cheyenne</td>
<td>Tribe</td>
<td>Repair/Replace Boardwalks</td>
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<td>Ninilchik</td>
<td>Tribe</td>
<td>Construct Transit Facility</td>
<td>$646,470</td>
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<td>Togiak</td>
<td>Tribe</td>
<td>Construct Subdivision Roads</td>
<td>$1,130,789</td>
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<td>Qawalangin</td>
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<td>Construct Summer Bay Bridge</td>
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<td>Ouzinkie</td>
<td>Tribe</td>
<td>Construct F Street Upgrades</td>
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<td>Mekoryuk</td>
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<td>Construct Transit Facility</td>
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<td>Akiak</td>
<td>Tribe</td>
<td>Rehabilitate Route AKIK2</td>
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<td>Newhalen</td>
<td>GC</td>
<td>Construct Main Roads</td>
<td>$1,394,022</td>
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Mekoryuk Water Source Road

BIA25 – Tribal Providers Conference – December 2015
Contract Payments and Balances
On Open Contracts (as of 11/14/2015)

Togiak Safety Meeting

First Lift - Togiak Hillside Drive

Total Open Contract Amount = $167M

Payments = $136M

Unpaid Balance = $31M
Payment Requests

Prerequisites

- BIA: Awarded Self-Determination Contract
- BIA: Funds obligated in Financial and Business Management System (FBMS)
- BIA: Funds Released to Automated Standard Application for Payments (ASAP) by the Awarding Official
- Tribe: Data Universal Numbering System (DUNS) Number (Register at http://fedgov.dnb.com/webform)
- Tribe: Registration in the Central Contractor Registry (CCR) (Register at www.sam.gov)
- Tribe: Enrolled in ASAP and possess a valid ASAP ID number

Payment Request

- Tribal Letterhead
- Scan (PDF format)
- Email to Alaska.Transportation@bia.gov and Assigned POC/AOTR

Include the Following

- Contract number (looks similar to A06AV00055 or A09AV00119)
- Contract award amount
- Approximate percent completion of contract work
- Expected completion date of the work identified in the contract
- Contract completion date
- Amount drawn down to date
- Describe how funds spent to date
- Amount of funds requested
- Explain how the funding in this drawdown will be spent
- Attach a copy of the latest budget
- Attach a copy of the latest quarterly report

AOTR Reviews Request, makes pay recommendation
- Awarding Official removes “Agency Controls”
- Tribe completes electronic funds transfer in ASAP
Payment Review and Approval

Chefornak Boardwalk – Before

Chefornak Boardwalk – During

Chefornak Boardwalk – After

BIA25 – Tribal Providers Conference – December 2015
Most contracts require quarterly reports within 30 days after the end of the quarter.

<table>
<thead>
<tr>
<th>Fiscal Year’s Quarter</th>
<th>Quarter Ends</th>
<th>Report Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Quarter 1</td>
<td>December 31</td>
<td>January 31</td>
</tr>
<tr>
<td>Quarter 2</td>
<td>March 31</td>
<td>April 30</td>
</tr>
<tr>
<td>Quarter 3</td>
<td>June 30</td>
<td>July 31</td>
</tr>
<tr>
<td>Quarter 4</td>
<td>September 30</td>
<td>October 31</td>
</tr>
</tbody>
</table>

G2G Program Agreements require semi-annual reports within 90 days after the end of the six-month reporting period.

<table>
<thead>
<tr>
<th>Fiscal Year’s Quarter</th>
<th>Period Ends</th>
<th>Report Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Quarter 2</td>
<td>March 31</td>
<td>June 30</td>
</tr>
<tr>
<td>Quarter 4</td>
<td>September 30</td>
<td>December 31</td>
</tr>
</tbody>
</table>
Government to Government (G2G) Agreements

- BIA Director Signs Agreement
  - New Highway Legislation = New Agreement
- 100% payment when agreement is signed
  - Lump Sum Payment processed by BIADOT
- Amended RFAs for funding increases
- Semi-Annual reporting (submitted within 90 days after end of reporting period)
- Oversight required at final Inspection
- Tribal Administration of Program
  - More control at Tribal level
  - Flexibility between projects/activities on FHWA-approved TIP
  - No request/approval for payment
- Risk Assessment - Yes
- Technical Assistance – Yes
- 51 G2G Agreements (20 SAFETEA-LU, 31 Map -21)
  - 756 projects (planning, design, construction, safety, transit)
  - $31.6M
- G2G Focus Areas
  - Reporting
  - Closeouts
  - Design/Construction Status
  - New G2Gs
### National Tribal Transportation Facility
#### Inventory Milestones

- **Nov 1:** Region provides Tribes copy of inventory
  - Serial Letter I-0515 sent 10/29/2015 w/Inventory Data Sheets
- **Mar 15:** Tribes submit changes and authorizing resolution
  - Facilities (existing and proposed) must be identified in LRTP
- **May 15:** BIA notifies Tribes of required corrections by serial letter
- **Jun 15:** Tribes submit corrections
  - Additional letter advising final result of Region’s review
- **Jul 15:** BIA Region enters data into IRR inventory
  - BIADOT must approve before route is “official”
  - Route must be “official” for TTP funding

---

**Levelock Main Street Improvements – Sept 2015**

**Seldovia Subdivision Roads – August 2015**

**Inventory Submittals**

<table>
<thead>
<tr>
<th>Year</th>
<th>2010</th>
<th>2011</th>
<th>2012</th>
<th>2013</th>
<th>2014</th>
<th>2015</th>
</tr>
</thead>
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<tr>
<td></td>
<td>96</td>
<td>95</td>
<td>49</td>
<td>36</td>
<td>25</td>
<td>24</td>
</tr>
</tbody>
</table>
Annual Inventory Additions
2005 - 2015

BIA25 – Tribal Providers Conference – December 2015
Road Inventory
(25,092 miles, as of 11/24/2015)

Ownership
- 1 - BIA: 3%, 713 mi
- 2 - Tribe: 47%, 11,794 mi
- 3 - State: 10%, 2,471 mi
- 4 - City: 7%, 1,684 mi
- 5 - Borough: 2%, 562 mi
- 6 - Other Fed: 2%, 562 mi
- 7 - Other Fed: 16%, 3,811 mi
- 8 - Other (TC, VC, etc.): 16%, 4,056 mi

Surface Type
- Proposed: 40%, 10,014 mi
- Earth: 29%, 7,162 mi
- Gravel: 13%, 3,128 mi
- Pavement: 7%, 1,829 mi
- Trail: 11%, 2,845 mi

BIA25 – Tribal Providers Conference – December 2015
Bridge Inventory

Bridge Ownership

<table>
<thead>
<tr>
<th>Owner</th>
<th>Count</th>
<th>Length (ft)</th>
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<tbody>
<tr>
<td>1 – BIA</td>
<td>78</td>
<td>4,568</td>
</tr>
<tr>
<td>2 – Tribe</td>
<td>256</td>
<td>88,387</td>
</tr>
<tr>
<td>3 – State</td>
<td>183</td>
<td>42,070</td>
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<tr>
<td>4 – City</td>
<td>53</td>
<td>12,056</td>
</tr>
<tr>
<td>5 – Borough</td>
<td>14</td>
<td>1,663</td>
</tr>
<tr>
<td>7 – Other Fed</td>
<td>234</td>
<td>17,459</td>
</tr>
<tr>
<td>8 – Other</td>
<td>68</td>
<td>13,998</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>886</td>
<td>180,201</td>
</tr>
</tbody>
</table>

Other Federal 17,459 LF 10%
Other (TC, VC) 13,998 LF 8%
City 12,506 LF 7%
State 42,070 LF 23%
Borough 1,663 LF 1%
BIA 4,568 LF 3%
Tribe 88,387 LF 49%
Best Management Practices

Digital Signatures

Sincerely,
Stuart D. Hartford
STUART D. HARTFORD, P. E.
Transportation Director

FBMS Tribal Share Sub-Allocation

<table>
<thead>
<tr>
<th>AAEE04249T</th>
<th>15XA808E3HT</th>
<th>AM61E</th>
<th>6,317.73</th>
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Community Maps

Data Driven Decision-Making

TTP Management 2015 61E EE03804B TTP Management and Planning $80,926.00
Construction 2015 61E EE03808B Construct Creek Creek, 1st Inc $10,980.15
2% Planning 2015 66E EE03808P 2% Planning, 2nd increment $2,494.45
2% Planning 2015 66E EE03808P 2% Planning, 3rd Increment $2,558.04
2% Planning 2015 66E EE03808P 3% Planning, 1st Increment $9,936.81
Safety Prj. 61E 2015 67E EE03808S Develop Safety Plan $12,500.00
Maintenance 2015 61E EE03808A Road Maintenance $244,790.00
Maintenance 2014 651 EE03808A Road Maintenance $147,093.26
2% Planning 2014 656 EE03808P 2% Planning, 2nd Increment $11,939.19
Transit 2014 651 EE03808B Aquire Transit Program Facility $155,000.00
Design 2014 651 EE03808A Design Rasmus Eng Bridge $28,000.00
Planning 651 2014 651 TTP00101 Transportation Planning $55,880.00

Data Mining/Analysis

ARRA Funding by Project Type

Electronic Correspondence Log

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Delivery Method</th>
<th>Tribe</th>
<th>Subject or Title</th>
<th>Contract # (C-#)</th>
<th>POC Name</th>
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<tbody>
<tr>
<td>12/17/2015</td>
<td>E-mail</td>
<td>Cheformak</td>
<td>Cheformak A12A057033 FY15 4th qtr</td>
<td>A12A057033</td>
<td>Greg</td>
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<tr>
<td>11/17/2015</td>
<td>E-mail</td>
<td>Cheformak</td>
<td>Cheformak A12A057033 FY15 5th qtr</td>
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<td>Greg</td>
</tr>
<tr>
<td>11/17/2015</td>
<td>Email</td>
<td>Chigik Lake</td>
<td>Chigik Lake A12A057033 FY15 6th qtr</td>
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<td>Email</td>
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<td>Seawivik A12A057033 FY15 7th qtr</td>
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<tr>
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<td>Email</td>
<td>Seawivik</td>
<td>Seawivik A12A057033 FY15 8th qtr</td>
<td>A12A057033</td>
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<tr>
<td>11/17/2015</td>
<td>Email</td>
<td>Nightmute</td>
<td>Nightmute A12A057033 FY15 9th qtr</td>
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<td>Greg</td>
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<tr>
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<td>Nightmute A12A057033 FY15 11th qtr</td>
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<td>Greg</td>
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<tr>
<td>11/17/2015</td>
<td>Email</td>
<td>Nightmute</td>
<td>Nightmute A12A057033 FY15 12th qtr</td>
<td>A12A057033</td>
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<td>11/17/2015</td>
<td>Hand-delivered</td>
<td>Kuletuk Kuletuk A0570017 FY15 13th qtr</td>
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<td>Greg</td>
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<tr>
<td>11/17/2015</td>
<td>Email</td>
<td>Cheformak</td>
<td>4th Quarter 2015 Report A12A057033</td>
<td>Greg</td>
<td></td>
</tr>
</tbody>
</table>

Design/Construction Tracking

BIA25 – Tribal Providers Conference – December 2015
Single Audits

Required if $750,000 in Federal funds expended in a given year

Single Audits Ensure:
- Integrity of funded programs
- Accurate accounting and sufficient internal controls
- Compliance with laws and regulations
- Advance payments are properly spent
- Reimbursements are properly supported
- Enable corrective action
- Fulfill fiduciary responsibility

*Single Audits - The right thing to do*

Train wreck! Tribe seeks payment of TTP funds to reimburse expenses already incurred for non-TTP or non-contracted activities
- Deferred revenue most common audit finding
- Can lead to collection of disallowed costs

TTP funds can only be spent on allowable activities identified in the contract
- Implement a system to segregate funds so they are spent on the proper programs
- DOI IG and FHWA IG reviewing single audit findings associated with TTP funds

How are you certain your tribe is in compliance?
Inherent problem for dirt or gravel roads prevalent in Alaska
- 85% of Alaska Tribal roads gravel/dirt surface type
- In prolonged dry weather there will be dust

Dust can aggravate heart or lung-related conditions such as asthma

Chemical dust suppressants
- Magnesium Chloride, Calcium Chloride
- Requires proper gradation and good percentage of fines
- Requires proper preparation—good crown and shoulder drainage
- Typically require annual treatment

Consider Dust Control in New Road Construction and Maintenance
- Reduced dust
- Aggregate retention / Reduced regraveling costs
- Reduced blade maintenance

EPA Region 10 created Alaska Tribal Air Toolkit
http://yosemite.epa.gov/R10/TRIBAL.NSF/programs/tribalairalaska

EPA / BIA / FHWA / ADEC collaborating on road dust
Excess Federal Property

- GSA serves Federally Recognized Tribes!
  - Surplus property donations
  - Sales of Leased Vehicles (deeply discounted)
  - Supplies

- Tribes must obtain GSA Activity Address Code (AAC)
  - Must be sponsored by BIA

- Eligibility based on Self-Determination Contracts, Self-Governance Compacts, or Program Agreements

- AAC enables authorized tribal official to screen property

- Vehicle Registration – Certificate to Obtain Title
  - Standard Form 97 prepared by BIA Property Management

- Visit GSA Native American Website for more information:

- BIA Property Officer
  - Francine Fasthorse
  - (907) 271-4508
  - francine.fasthorse@bia.gov
Climate Change

Storm Surge

Federal Assistance?

Dissolving Shorelines

Coastal Erosion

River Flooding

Sinking Land

Wildfire

Village Relocation?

Thawing Permafrost

BIA25 – Tribal Providers Conference – December 2015
### “Dear Tribal Leader” Communications

<table>
<thead>
<tr>
<th>Date</th>
<th>Subject</th>
<th>Deadline</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/25/2014</td>
<td>Notice of Funds Availability, 72 Day Continuing Resolution, G-0445</td>
<td></td>
</tr>
<tr>
<td>2/17/2015</td>
<td>Notice of Funds Availability, 243-Day Continuing Resolution, G-0451</td>
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<tr>
<td>3/6/2015</td>
<td>13th Annual Tribal Transportation Symposium Notice</td>
<td></td>
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<tr>
<td>6/25/2015</td>
<td>Notice of Funds Availability, 304-Day Continuing Resolution, G-0467</td>
<td></td>
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<tr>
<td>6/30/2015</td>
<td>Grant Opportunity FY15 TTP Safety Funding</td>
<td>Due 8/25/2015</td>
</tr>
<tr>
<td>8/7/2015</td>
<td>Final Notice of Funds Availability, G-0468</td>
<td></td>
</tr>
<tr>
<td>10/5/2015</td>
<td>Reminder of G2G Semi-Annual Report Deadline w/Templates</td>
<td>Due 12/31/2015</td>
</tr>
<tr>
<td>10/29/2015</td>
<td>TTP FY2016 Road Inventory Annual Update Notice, I-0515</td>
<td>Due 3/15/2015</td>
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<tr>
<td>11/4/2015</td>
<td>Notice of Funds Availability, 29-Day Allocation, G-0488</td>
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</tr>
<tr>
<td>11/5/2015</td>
<td>Announcement of 25th Providers Conference</td>
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</tr>
</tbody>
</table>
Questions?

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stuart.hartford@bia.gov
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Direct Line: (907) 271-6984
FAX: (907) 271-6163