2022 TRIBAL TRANSPORTATION PROGRAM LONG RANGE TRANSPORTATION PLAN & ROADWAY INVENTORY ADDENDUM

KARUK TRIBE

Pacific Regional Office - Bureau of Indian Affairs





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I-1 PURPOSE FOR ADDENDUM

The purpose of this Addendum is to update the Tribe's existing LRTP on record with the Bureau of Indian Affairs (BIA). In 2019 the Tribe completed a comprehensive Long Range Transportation Plan (LRTP), a full National Tribal Transportation Facility Inventory (NTTFI) update, and Tribal Transportation Improvement Program (TTIP). The Tribe worked with a consultant, Red Plains Professional, Inc., to complete the project.

I-2 ADDENDUM PROCESS

This Addendum has been developed to support the Tribe's TTP program and update the LRTP on record with the BIA. The Tribe is providing addition documentation and statements acknowledging that proper planning and procedures were followed through the LRTP planning process to adequately support the NTTFI additions and prioritized project identified in our plan. The Tribe continues to navigate our ongoing planning process with our tribal and non-tribal communities, Council, Caltrans, and the BIA-PRO staff. These projects are a result of that ongoing effort and need to be accepted into the RIFDS system allowing for TTP funding expenditure. The Tribal Resolution has been passed supporting these inventory additions and projects and their inclusion into the existing LRTP. This LRTP addendum has been approved by the Tribe and should be the final step in making the records "official" in the NTTFI.

1-1 2022 NTTFI INVENTORY ADDITIONS

Through our continued planning effort, the Karuk Tribe has identified specific routes that we would like to add to the NTTFI through RIFDS submittal. These routes are new additions to the Tribe's existing inventory. The Table below identifies those Routes and Sections as they have been added to RIFDS.

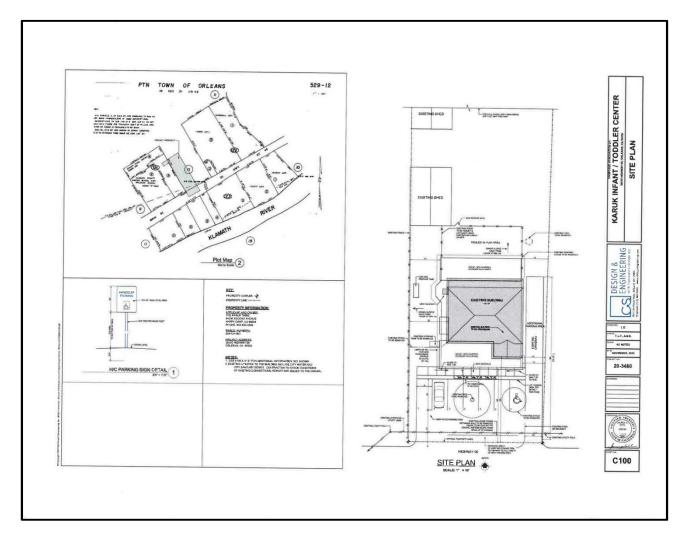
Route Name	Route Number	Section Number	Length (mi)	Area (sq ft)	Ownership
Karuk Infant/Toddler Center Parking Lot	P017	010	0.1	3,710	2-Tribe

2-1 2022 PRIORITIZED PROJECT ADDITIONS

Through our continued planning effort, the Karuk Tribe has identified a project to be added to the Prioritized Project List (PPL) and TTIP for 2022. The information below identifies and provides details of the project.

1. Karuk Infant/Toddler Center Parking Lot Construction Project (TTP Route P017 Section 010 (3,710 Sq Ft)):

This project is identified to program funding for the construction of a new paved parking lot to accommodate the construction of the Karuk Infant-Toddler Center in Orleans, CA. Primary construction, lighting, signage, and striping will be a part of this project. TTP funds will be used for planning, design, engineering, construction management, and construction of this parking lot construction project.



PART TWO - PRIORITIZED PROJECT ADDITIONS (CONT.)

PREPARED BY:	RED PLANS	PREPARED FOR:	KARUK TRIBE
PROJECT NAME:	LRTP Prioritized Project Improvements		
SUBJECT:	Cost Estimate	DATE:	01/05/2023

2-2 ENGINEER'S ESTIMATES

TOTAL L	UMP SUM SCHEDULE SUMMARY	ED PLZINS
PROJECT	DESCRIPTION	LUMP SUM ESTIMATE
1	Karuk Infant-Toddler Childcare Facility Parking Lot Construction Project	\$ 93,750
	TOTAL LUMP SUM AMOUNT	\$ 93,750

The user of the above estimate understands that Red Plains Professional (RPP), the Consultant, has no control over the cost or availability of labor, equipment or materials, or over market conditions or the Contractor's method of pricing, and that the Consultant's opinions of probable construction costs are made on the basis of the Consultant's professional judgment and experience. The Consultant makes no warranty, express or implied, that the bids or the negotiated cost of the Work will not vary from the above.

	KARUK TRIBE										
Karuk In	Karuk Infant-Toddler Childcare Facility Parking Lot Construction Project										
Project	Description	Qty.	Unit	Unit Price	Total Cost						
1A	Planning	1	LS	\$1,948	\$1,948						
1B	Pre-Design Activities (Survey, Environmental, Geotechnical, Traffic Study, Etc)	1	LS	\$10,015	\$10,015						
1C	Design	1	LS	\$17,804	\$17,804						
1D	Construction	1	LS	\$55,637	\$55,637						
1E	Construction Management	1	LS	\$8,346	\$8,346						
	Project Estimate \$93,750										

APPENDIX A

PROPOSED FACILITY JUSTIFICATION REPORT

2022 TRIBAL TRANSPORTATION PROGRAM PROPOSED FACILITY JUSTIFICATION REPORT

KARUK TRIBE





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I-1 PURPOSE FOR ADDENDUM

In 2019, the Karuk Tribe completed a comprehensive Long Range Transportation Plan (LRTP), Tribal Transportation Improvement Program (TTIP), and a full National Tribal Transportation Facility Inventory (NTTFI). The Tribe worked with a consultant, Red Plains Professional, Inc., to complete the project which started with the Inventory Update in 2018. On November 7, 2016, the BIA, FHWA, and other Federal Agencies published new 25 CFR Part 170, rules and regulations which govern the implementation of the Tribal Transportation Program (TTP) and NTTFI. This PFJR addresses new the requirement which pertains specifically to Part 170.443 which impacts proposed transportation facilities currently on our NTTFI. The Regulation reads:

§170.443 What is required to successfully include a proposed transportation facility in the NTTFI?

- (a) A proposed transportation facility is any transportation facility, including a highway bridge, which will serve public transportation needs, meets the eligibility requirements of the TTP, and does not currently exist. It must meet the eligibility requirements of the TTP and be open to the public when constructed. In order to have a proposed facility placed on the NTTFI, a Tribe must submit all of the following to the BIADOT/FHWA Quality Assurance Team for consideration:
 - (1) A Tribal resolution or other official action identifying support for the facility and its placement on the NTTFI.
 - (2) A copy of the Tribe's LRTP containing:
 - (i) A description of the current land use and identification of land ownership within the proposed road's corridor (including what public easements may be required);
 - (ii) A description of need and outcomes for the facility including a description of the project's termini; and (iii) The sources of funding to be used for construction.
 - (3) If the landowner is a public authority other than the Tribe or BIA, documentation from the public authority that the proposed road has been identified in their LRTP, STIP approved by FHWA, or other published transportation planning documents.
 - (4) Documentation clearly identifying that easements or rights-of-way have been acquired or a clear written statement of willingness to provide a right-of-way from each landowner along the route.
 - (5) Certification that a public involvement process has been carried out for the proposed road.
 - (6) A synopsis discussing the project's anticipated environmental impacts as well as the engineering and construction challenges.
 - (7) Documentation that the project can meet financial or fiscal constraint requirements including financial information demonstrating that the project can be implemented using existing or reasonably available funding sources, and that the project route can be adequately maintained after construction. (See 23 U.S.C. 134 and 135.)
 - (8) Documentation identifying the entity responsible for maintenance of the facility after construction is completed.
- (b) For those proposed roads that exist in the NTTFI, the requirements identified above as paragraphs (a)(1) through (a)(8) of this section, must be completed and submitted for approval to BIA and FHWA within November 7, 2017, in order to remain on the inventory.

*Regulation Amended on October 31, 2017 – Delayed deadline for compliance to November 7, 2019

INTRODUCTION (CONT.)

The Karuk Tribe and its Planning Department have consistently performed responsible inventory updates and transportation planning for the betterment of our transportation network through accurate and reasonable NTTFI and LRTP processes. Our deliverables both meet and exceed the requirements set forth by the BIA, FHWA, and the various governing regulation which apply to the TTP.

To ensure our planning efforts to date and TTP related projects remain on schedule and unimpeded by this new regulation, we have developed this LRTP addendum as Tribes move forward on their projects. We appreciate the intention of the new regulation, which we understand to be an attempt to improve the accuracy and reasonableness of the NTTFI. At the same time, the BIA and FHWA did not adequately regulate prior year inventory submittals thus allowing multiple Tribes to manipulate their TTP Tribal Share levels unjustly by adding proposed roads and facilities that were knowingly never feasible to construct. Now to reverse this prior manipulation by certain Tribes and the lack of proper oversight of the NTTFI submittals of prior years, the BIA and FHWA are requiring all Tribes to provide this justification report for proposed roads. To prevent negative impacts on our transportation system and responsible planning approach as a Tribe and Planning Department, the following pages provide the information and statements required to further support our NTTFI proposed facilities.

I-2 ADDENDUM PROCESS

The Tribe has provided additional documentation and statements acknowledging that proper planning and procedures were followed through the LRTP planning process to adequately support the proposed roads and prioritized project identified in our plan.

PART ONE - EXISTING NTTFI PROPOSED FACILITY JUSTIFICATION REPORTS

This section of the LRTP Addendum will identify all proposed roads presently on, or submitted in prior years, to the existing NTTFI Inventory. The list was developed by querying a direct RIFDS export to identify all facilities with the Construction Need coded as a "4 – Proposed Facility". Then based on the numbered requirements established in the Federal Register 25 CFR Part 170.443, we developed the enclosed the reports "Proposed Road Justification Reports" for each proposed facility listed in the 2016 Proposed Facility Table.



1-1 NTTFI PROPOSED FACILITY TABLE AND JUSTIFICATION REPORTS

	KARUK TRIBE											
	PROPOSED FACILITIES - 2022											
Fiscal Year	Status Code	Route #	Section #	Owner	Class	Terrain Type	Const. Need	Surface Type	Sec. Length	Bridge #	Bridge Name	Route Name
2022	Proposed	P017	010	2	9		4		0.1			Karuk Infant-Toddler Center Parking Lot
							Total N	Viles	0.1			
	Number of Routes								1			
					1	lumber	of Red	cords	1			

1-2 ACTION INTENDED TO BE TAKEN PER ROUTE

	SUMMARY TABLE										
	ACTION INTENDED TO BE TAKEN PER ROUTE										
Fiscal Year	Status Code	Route #	Section #	Mileage	Intended Action to be Taken in the NTTFI and RIFDS						
2022	2022 Proposed P017 010		0.1	Route to be added to the NTTFI. Justification Report attached.							
		Total	Miles	0.1							
	Numb	per of Ro	outes	1							
	Numbe	er of Re	cords	1							

1-3 NTTFI PROPOSED FACILITY JUSTIFICATION REPORTS PER ROUTE

	NTTF	PROPOSED FACILITY	JUSTIFICATION REPO	RT				
Tribe			Karuk Tribe					
Route Number	P017							
Section Number(s)	010	Through						
Total Route Length	0.1	Miles	OR	3,710	Sq Ft			
Route Name	Karuk Infant-T	oddler Center Parking	g Lot					
	A	ction intended by de	eveloping this report					
This facility has been the Tribe and genera		e Tribe as an essentia	I addition to the curre	ent inventory	to provide access fo			
1 Tribal Reso	olution	YES	Date Passed:	2022 W	//LRTP Addendum			
<complex-block></complex-block>								
2i Description of	of Current Land	Use						
	•	ion planning activities	is is Tribal Trust Prope s of the project.	r ty so easem	ients and ROW WIII b			

PART ONE - EXISTING NTTFI PROPOSED FACILITY JUSTIFICATION REPORTS (CONT.)

	NTTFI PROPOSED FACILITY JUSTIFICATION REPORT											
Tribe			Karuk Trib	е								
Route Number	P017											
Section Number(s)	010	Through	0.0	0.740								
Total Route Length	0.1 Karuk Infant Tor	Miles	OR	3,710	Sq Ft							
Route Name 2ii Description o		ddler Center Parking I comes and Termini	.01									
			с I т.	-								
	allow for safe a	nd easy passage of tr	ibal member	ne Tribe has a need a rs and the general pul	•							
2iii Sources of Fu	unding to be Used	d for Construction										
decide to utilize Tri	ibal Funding obt e project. TTP a	ained through their allocations may prov	Tribal enter ride some o	n support of this proje rprises and businesse f the required fundi	es to assist in the							
3 Who is the La	and Owner and h	as the project been i	dentified in t	he LRTP								
The Property is owner the LRTP and NTTFI In	•			veloped. Yes, the rou ublished plan.	te was identified in							
4 Identified Ea	sement or ROW (or Stated Intent to Pr	ovide									
Yes, the Tribe intends	s to identify and e	establish the easemer	it or ROW in s	support of this project								
5 Certification	of Public Involve	ment										
The Tribe certifies that their LRTP.	at the public invo	lvement has been car	ried out as pa	art of the LRTP Update	e as documented in							
6 Synopsis of E	Invironmental Im	pacts and Engineerin	g/Constructi	on Challenges								
	The project will be completed with little to no impact on the environment. There will be little to no design or construction challenges for this project.											
7 Financial or F	7 Financial or Fiscal Reasonability for Construction and Maintenance											
When this project is prioritized, the Tribe will utilize various funding sources to secure adequate funding to construct and maintain this project. It is a feasible development and improvement.												
8 Maintenance	e Responsibility											
The Tribe will utilize opened.	various funding s	ources to adequately	fund the cor	ntinued maintenance	of this facility once							