RECAP TUESDAY

Highlights

Jim Kackman’s presentation was excellent example of total compliance with 638 requirements. NWTTAP has the checklists and flow charts to be used with minor modifications for others. The tribe will continue to use them for G2G after removing 638 involvement steps.

Kirk Vinish testimony for new technology in traffic counts will decrease traffic hazardous duty on medium to high volume roadways. New technology will increase the opportunity to meet additional innovative efficiencies in data collection.

G2G is only one of five (OSG, FLH, 638, G2G, direct service) choices tribes have to receive the benefits of the IRR program. Can be terminated at any time, coverage of Tort is included. Planning dollars are included with TIP listing any one or every project phase can be acted upon under Tribal decision. Once tribe requests negotiation a risk evaluation will be done. Advanced 638 funds must be spent out with new scope of works if needed.

Planning is multifaceted and needs to include uncommon partners. More LRTP assistance is needed with guidance and examples. Potholing is highly recommended in construction SOW for contingency category.

Survey Monkey is easy to use but where limited respondent percentages can greatly influence changes made. BIA goal is to increase tribal involvement with the program and will make greater use of the survey method to make up for the projected reduction in PM&O.

Improvement to official inventory data system is not around the corner and may need interim refresher training to be scheduled.

Transparency is the goal of IRR by improving existing efforts in management data systems and reporting performance.

Name four of the best projects for FY 11 and the associated tribe.