TRANSPORTATION- Office of Indian Services   **DRAFT Response to DATA**

Data Information	Road Maintenance Program (TPA)	Road Inventory (Road inventory field data system)
1. Type/Name of Data	miles; surface type; unit costs for maintaining: fencing, culverts, signing, mowing, snow/ice removal, bridges; emergency maintenance; administrative costs	54 fields describing road and bridge features: Region, Agency, Reservation, route no., bridge no., ownership, length, surface type, width, Cong. District, State, county, construction need, ownership, bridge length, classification (others)
2. How would/does this data support program delivery/the mission?	Currently not be collected.	It is the base data table for deferred maint, transportation improvement program, Obligation/ expenditure reporting, project detail reports.
3. Are you currently collecting this data element? Y/N	N	Y
4. Is it statutorily required? Y/N	?	Y
5. Do you have data collection/paperwork reduction clearance with OMB for this element? Y/N	N	Y
6. How often do you need to collect this data? [annually, bi-annually, monthly, other]	quarterly	reported annually
a. If Other, please explain		
7. How is this data obtained? [e.g., survey, program reporting, etc.]	?	ITIMS: RIFDS, client server

8. Are Tribes require to provide this data to receive funding or services? Y/N	N	Y (mostly)
9. What is this data used for? [budget/formula calculations, performance reporting, congressional/annual report, other… explain] check all that apply.	Budget, performance reporting, congressional/annual report.	Formula in the past, currently for eligible expenditure of funds.
10. Does the data include PII? Y/N	N	Y
11. Aside from PII, is the data sensitive? Y/N	N	N
a. If Yes, please explain		
12. Additional Comments		

Collection Questions

Bridge Inventory (National Bridge Inventory)	Deferred Maintenance (IAPMS data) Roads/bridges in acceptable condition	Transportation Improvement Program (TIP)	Obligation / Expenditure of TTP
State, structure no., route no., county, description, facility carried, location, milepost (kilopoint), lat/long, owner, maint respons, year built, lanes, design load, condition codes (various), sufficiency rating, status	miles of road in acceptable condition, total BIA miles, level of service rating (1-5, excellent to failing); no of bridges in acceptable condition (based on NBI rating).	Projects approvd for eligible use with TTP funds; FY, Region, Agency, Reservation, project name, tribal name, State, County, Funct. Area, Pcas#, Project name, project type, work type, Total cost (also by FY), Description, Remarks/narrative, work item summary	BIA 6-code, Tribe name, FY, project name, project number, funds available, obligations/expenditure by activity or entity, description of expenditure, contracting method,expenditure for safety, Transit, Admin, Maintenance, Planning.
This data is a requirement of the national bridge program for the inspection of public bridge by public authorities. It is a requirement of the law (23 USC 144) and provides data for the replacment and rehabilitation of deficient bridges on tribal lands.	Required as part of our annual GPRA and Strategic Planning Performance . A gage of the health of BIA transportation facilities.	In order to expend TTP funds, a project must be on a FHWA-approved Transportation Improvement Program, that is fiscally constrained. Required by 23 USC 201(c)(2)	Provides information on the obligation and expenditure of TTP funds for construction, design, planning, maintenance, transit, safety, administration, other elgible activites, by project, tribe, state, county and route number (using the TIP).
Y	Y	Y	Y
Y	Y	Y	Y
Y (through FHWA)	?	Y	Y
annually	Qtrly	Qtrly	Annually
contractors, BIA input	Region reported, BIA input	ITIMS:CSTIPS. BIA Region input, BIADOT/FHWA approval	OMB MAX portal, for tribes. Set up by FHWA.

Y (mostly)	N ?	Y. Tribes must have a prioirity list or TR	N
Qualifying replacment and/or rehabilitation for deficient bridges on tribal lands. Follows 23 CFR 661.	Reporting to congress, DOI on performance of the program per GPRA.	Only FHWA-approved TIP list of projects can have TTP funds expended on them. Used in other reports.	Reporting to the Secretary of the Interior and Transportation on obligations/expenditures of funds from the TTP.
Y	N	N	Y
N	N	N	N