

**§ 170.805 What are the local, tribal, and BIA roles in transportation facility maintenance?**

(a) State, county, and local governments normally perform the maintenance of their IRR transportation facilities.

(b) Tribes may perform or provide for their maintenance responsibilities by formal agreement or other contracts with any other, State, county, or local government.

(c) BIA's responsibility includes preparing annual budget requests under 23 U.S.C. 204(c) that include a report of the shortfalls in each BIA Region in appropriations of BIA Road Maintenance dollars.

**§ 170.806 What is an IRR Transportation Facilities Maintenance Management System?**

An IRR Transportation Facilities Maintenance Management System (TFMMS) is a tool BIA and tribes will use to budget, prioritize, and schedule transportation facility maintenance activities. It will be used to extend the service life of an IRR transportation facility, ensure safety, and report future funding needs to the Secretary. BIA will develop the IRR TFMMS.

**§ 170.807 What must BIA include when it develops an IRR Transportation Facilities Maintenance Management System?**

(a) At a minimum, an IRR TFMMS system must include components for:

- (1) Uniformly collecting, processing, and updating data;
- (2) Predicting facility deterioration;
- (3) Identifying alternative actions;
- (4) Projecting maintenance costs;
- (5) Tracking and reporting of actual maintenance costs and activities accomplished;
- (6) Forecasting short- and long-term budget needs;
- (7) Recommended programs and schedules for implementation within policy and budget constraints;
- (8) Tracking and reporting unmet needs; and
- (9) Ability to produce various reports, including customized reports.

(b) The minimum data requirements include:

(1) Cost of maintenance activity per mile broken down by surface type and frequency of activity;

(2) Cost of bridge maintenance by surface area of deck and frequency of activity;

(3) Cost of maintenance of other inter-modal facilities;

(4) Information from other IRR Program management systems;

(5) Future needs; and

(6) Basic facility data including but not limited to route, bridge number, maintenance activity code, facility inspection dates.

**§ 170.808 Can BIA Road Maintenance Program funds be used to improve IRR transportation facilities?**

No. BIA Road Maintenance Program funds cannot be used to improve roads or other IRR transportation facilities to a higher road classification, standard, or capacity.

**§ 170.809 Can a tribe perform road maintenance under a self-determination contract or self-governance agreement?**

Yes. Any tribe may enter into a self-determination contract or self-governance agreement to conduct BIA or tribal transportation facility maintenance under ISDEAA and 25 CFR part 900 or 1000. The self-determination contract or self-governance agreement does not relieve BIA of its responsibility for maintenance.

**§ 170.810 To what standards must an IRR transportation facility be maintained?**

IRR transportation facilities must be maintained, subject to availability of funding, in accordance with the IRR TFMMS. The Secretary will develop these standards with the input of the IRR Program Coordinating Committee. The Secretary must accept as interim standards any tribal maintenance standards that meet or exceed applicable Federal standards. Interim standards must include any of the following:

(a) Appropriate National Association of County Engineers maintenance standards;

(b) AASHTO road and bridge maintenance manuals, latest edition; or