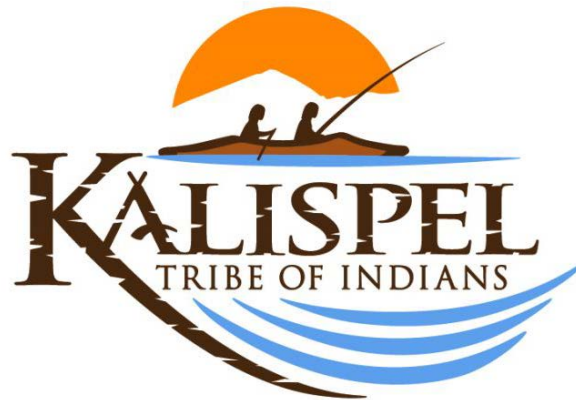


APPENDIX C  
TTP INVENTORY RIFDS REPORTS



Prepared by:



2018



Indian Reservation Roads Program  
Miles of Road by Class and Surface Type  
Present System  
FY 2017 Inventory

P - Northwest  
P12 - Spokane  
P12103 - Kalispel

| Class*                    | Existing Roads & Trails (CN 0 1 2 or 3)<br>Classified by Surface Type |              |               |                 |                 |                 |              |                | New Roads (CN 4)<br>Classified by Future Surface Type |               |              |                | Total (mi)   | Bridges |             |
|---------------------------|-----------------------------------------------------------------------|--------------|---------------|-----------------|-----------------|-----------------|--------------|----------------|-------------------------------------------------------|---------------|--------------|----------------|--------------|---------|-------------|
|                           | Proposed**<br>(0)                                                     | Earth<br>(1) | Gravel<br>(3) | < 2 inch<br>(4) | > 2 inch<br>(5) | Concrete<br>(6) | Trail<br>(9) | None<br>(null) | Earth<br>(E)                                          | Gravel<br>(G) | Paved<br>(P) | None<br>(null) | CN 0 1 2 3 4 | Count   | Length (ft) |
| 1 - Major Arterial        | 0.0                                                                   | 0.0          | 0.0           | 0.0             | 51.7            | 3.9             | 0.0          | 0.0            | 0.0                                                   | 0.0           | 0.0          | 0.0            | 55.6         | 0       | 0           |
| 2 - Rural Minor Arterial  | 0.0                                                                   | 0.0          | 0.0           | 20.5            | 49.3            | 0.0             | 0.0          | 0.0            | 0.0                                                   | 0.0           | 0.0          | 0.0            | 69.8         | 1       | 2,600       |
| 3 - City Local            | 0.0                                                                   | 0.0          | 0.0           | 0.0             | 2.3             | 0.0             | 0.0          | 0.0            | 0.0                                                   | 0.0           | 0.0          | 0.0            | 2.3          | 0       | 0           |
| 4 - Rural Major Collector | 0.0                                                                   | 0.0          | 0.0           | 4.2             | 55.2            | 0.0             | 0.0          | 0.0            | 0.0                                                   | 0.0           | 0.0          | 0.0            | 59.4         | 1       | 800         |
| 5 - Rural Local           | 0.0                                                                   | 0.0          | 25.9          | 4.9             | 1.4             | 0.0             | 0.0          | 0.0            | 0.0                                                   | 2.2           | 0.0          | 0.0            | 34.4         | 0       | 0           |
| 6 - City Minor Arterial   | 0.0                                                                   | 0.0          | 0.0           | 0.0             | 0.0             | 0.0             | 0.0          | 0.0            | 0.0                                                   | 3.9           | 0.0          | 0.0            | 3.9          | 0       | 0           |
| 7 - City Collector        | 0.0                                                                   | 0.0          | 0.0           | 0.0             | 8.9             | 0.0             | 0.0          | 0.0            | 0.0                                                   | 0.0           | 0.0          | 0.0            | 8.9          | 0       | 0           |
| 8 - Trails                | 0.0                                                                   | 0.0          | 0.1           | 0.0             | 0.0             | 0.3             | 0.0          | 0.0            | 0.0                                                   | 0.0           | 0.0          | 1.9            | 2.3          | 0       | 0           |
| 9 - Other                 | 0.0                                                                   | 0.0          | 0.2           | 0.1             | 0.0             | 0.0             | 0.0          | 0.0            | 0.0                                                   | 0.0           | 0.0          | 0.0            | 0.3          | 0       | 0           |
| 10 - Airstrips            | 0.0                                                                   | 0.0          | 0.0           | 0.0             | 0.0             | 0.0             | 0.0          | 0.0            | 0.0                                                   | 0.0           | 0.0          | 0.0            | 0.0          | 0       | 0           |
| Total:                    | 0.0                                                                   | 0.0          | 26.2          | 29.7            | 168.8           | 4.2             | 0.0          | 0.0            | 0.0                                                   | 6.1           | 0.0          | 1.9            | 236.9        | 2       | 3,400       |

\*Class 11 (overlap) is excluded.  
\*\* Surface type is 0 (proposed) and CN not 4 (new construction).



Indian Reservation Roads Program  
Miles of Road by Class and Organizational Responsibility  
Present System  
FY 2017 Inventory

P - Northwest  
P12 - Spokane  
P12103 - Kalispel

| Mileage (mi)<br>Classified According to Class Code<br>with class 11 (overlap) excluded* |                          |                                   |                      |                                    |                       |                                  |                          |              |                              |                  |                | Total Mileage (mi)            |     |  |  |  |                         |  |  |  |  |                                            |  |  |  |  |
|-----------------------------------------------------------------------------------------|--------------------------|-----------------------------------|----------------------|------------------------------------|-----------------------|----------------------------------|--------------------------|--------------|------------------------------|------------------|----------------|-------------------------------|-----|--|--|--|-------------------------|--|--|--|--|--------------------------------------------|--|--|--|--|
|                                                                                         |                          |                                   |                      |                                    |                       |                                  |                          |              |                              |                  |                | Classes<br>1 2 3 4<br>5 6 7 8 |     |  |  |  | Classes<br>9 10<br>none |  |  |  |  | Classes<br>1 2 3 4 5<br>6 7 5 9 10<br>none |  |  |  |  |
| Ownership                                                                               | Major<br>Arterial<br>(1) | Rural<br>Minor<br>Arterial<br>(2) | City<br>Local<br>(3) | Rural<br>Major<br>Collector<br>(4) | Rural<br>Local<br>(5) | City<br>Minor<br>Arterial<br>(6) | City<br>Collector<br>(7) | Trail<br>(8) | Other<br>Trans<br>Fac<br>(9) | Airstrip<br>(10) | None<br>(null) |                               |     |  |  |  |                         |  |  |  |  |                                            |  |  |  |  |
| 1 - BIA                                                                                 | 0.0                      | 0.0                               | 0.0                  | 0.0                                | 24.4                  | 0.0                              | 0.0                      | 2.0          | 0.2                          | 0.0              | 0.0            | 26.4                          | 0.2 |  |  |  | 26.6                    |  |  |  |  |                                            |  |  |  |  |
| 2 - Tribe                                                                               | 0.0                      | 0.3                               | 0.0                  | 12.9                               | 3.8                   | 3.9                              | 0.0                      | 0.3          | 0.1                          | 0.0              | 0.0            | 21.2                          | 0.1 |  |  |  | 21.3                    |  |  |  |  |                                            |  |  |  |  |
| 3 - State                                                                               | 55.6                     | 63.9                              | 0.0                  | 3.1                                | 0.0                   | 0.0                              | 0.0                      | 0.0          | 0.0                          | 0.0              | 0.0            | 122.6                         | 0.0 |  |  |  | 122.6                   |  |  |  |  |                                            |  |  |  |  |
| 4 - Urban                                                                               | 0.0                      | 1.1                               | 0.6                  | 0.8                                | 0.0                   | 0.0                              | 8.9                      | 0.0          | 0.0                          | 0.0              | 0.0            | 11.4                          | 0.0 |  |  |  | 11.4                    |  |  |  |  |                                            |  |  |  |  |
| 5 - County And Township                                                                 | 0.0                      | 4.5                               | 1.7                  | 42.6                               | 0.0                   | 0.0                              | 0.0                      | 0.0          | 0.0                          | 0.0              | 0.0            | 48.8                          | 0.0 |  |  |  | 48.8                    |  |  |  |  |                                            |  |  |  |  |
| 6 - Other BIA Offices                                                                   | 0.0                      | 0.0                               | 0.0                  | 0.0                                | 0.0                   | 0.0                              | 0.0                      | 0.0          | 0.0                          | 0.0              | 0.0            | 0.0                           | 0.0 |  |  |  | 0.0                     |  |  |  |  |                                            |  |  |  |  |
| 7 - Other Federal                                                                       | 0.0                      | 0.0                               | 0.0                  | 0.0                                | 6.2                   | 0.0                              | 0.0                      | 0.0          | 0.0                          | 0.0              | 0.0            | 6.2                           | 0.0 |  |  |  | 6.2                     |  |  |  |  |                                            |  |  |  |  |
| 8 - Other                                                                               | 0.0                      | 0.0                               | 0.0                  | 0.0                                | 0.0                   | 0.0                              | 0.0                      | 0.0          | 0.0                          | 0.0              | 0.0            | 0.0                           | 0.0 |  |  |  | 0.0                     |  |  |  |  |                                            |  |  |  |  |
| Total:                                                                                  | 55.6                     | 69.8                              | 2.3                  | 59.4                               | 34.4                  | 3.9                              | 8.9                      | 2.3          | 0.3                          | 0.0              | 0.0            | 236.6                         | 0.3 |  |  |  | 236.9                   |  |  |  |  |                                            |  |  |  |  |

\*Mileage includes proposed construction (CN=4).



Indian Reservation Roads Program  
Miles of Road by Class and Organizational Responsibility  
Existing System  
FY 2017 Inventory

P - Northwest  
P12 - Spokane  
P12103 - Kalispel

| Ownership               | Mileage (mi)<br>Classified According to Class Code<br>with class 8, 9, 10, 11 (overlap) excluded* |                                   |                      |                                    |                       |                                  |                          |                | Total Mileage (mi)          |                 |                                     |
|-------------------------|---------------------------------------------------------------------------------------------------|-----------------------------------|----------------------|------------------------------------|-----------------------|----------------------------------|--------------------------|----------------|-----------------------------|-----------------|-------------------------------------|
|                         | Major<br>Arterial<br>(1)                                                                          | Rural<br>Minor<br>Arterial<br>(2) | City<br>Local<br>(3) | Rural<br>Major<br>Collector<br>(4) | Rural<br>Local<br>(5) | City<br>Minor<br>Arterial<br>(6) | City<br>Collector<br>(7) | None<br>(null) | Classes<br>1 2 3 4<br>5 6 7 | Classes<br>none | Classes<br>1 2 3 4<br>5 6 7<br>none |
|                         |                                                                                                   |                                   |                      |                                    |                       |                                  |                          |                |                             |                 |                                     |
| 1 - BIA                 | 0.0                                                                                               | 0.0                               | 0.0                  | 0.0                                | 24.4                  | 0.0                              | 0.0                      | 0.0            | 24.4                        | 0.0             | 24.4                                |
| 2 - Tribe               | 0.0                                                                                               | 0.3                               | 0.0                  | 12.9                               | 1.6                   | 0.0                              | 0.0                      | 0.0            | 14.8                        | 0.0             | 14.8                                |
| 3 - State               | 55.6                                                                                              | 63.9                              | 0.0                  | 3.1                                | 0.0                   | 0.0                              | 0.0                      | 0.0            | 122.6                       | 0.0             | 122.6                               |
| 4 - Urban               | 0.0                                                                                               | 1.1                               | 0.6                  | 0.8                                | 0.0                   | 0.0                              | 8.9                      | 0.0            | 11.4                        | 0.0             | 11.4                                |
| 5 - County And Township | 0.0                                                                                               | 4.5                               | 1.7                  | 42.6                               | 0.0                   | 0.0                              | 0.0                      | 0.0            | 48.8                        | 0.0             | 48.8                                |
| 6 - Other BIA Offices   | 0.0                                                                                               | 0.0                               | 0.0                  | 0.0                                | 0.0                   | 0.0                              | 0.0                      | 0.0            | 0.0                         | 0.0             | 0.0                                 |
| 7 - Other Federal       | 0.0                                                                                               | 0.0                               | 0.0                  | 0.0                                | 6.2                   | 0.0                              | 0.0                      | 0.0            | 6.2                         | 0.0             | 6.2                                 |
| 8 - Other               | 0.0                                                                                               | 0.0                               | 0.0                  | 0.0                                | 0.0                   | 0.0                              | 0.0                      | 0.0            | 0.0                         | 0.0             | 0.0                                 |
| Total:                  | 55.6                                                                                              | 69.8                              | 2.3                  | 59.4                               | 32.2                  | 0.0                              | 8.9                      | 0.0            | 228.2                       | 0.0             | 228.2                               |

\*Mileage excludes proposed construction (CN=4).





Indian Reservation Roads Program  
Miles of Road by Organizational Responsibility and Surface Type  
Present System  
FY 2017 Inventory

P - Northwest  
P12 - Spokane  
P12103 - Kalispel

| Ownership               | Mileage* (mi) with CN of 0, 1, 2, or 3<br>Classified by Existing Surface Type Code |              |               |                 |                 |                 |              |                | Mileage* (mi) with CN = 4<br>Classified by Future Surface Type Code |               |              |                | Total (mi)<br>CN 0 1 2 3 4 | Bridges |             |
|-------------------------|------------------------------------------------------------------------------------|--------------|---------------|-----------------|-----------------|-----------------|--------------|----------------|---------------------------------------------------------------------|---------------|--------------|----------------|----------------------------|---------|-------------|
|                         | Proposed**<br>(0)                                                                  | Earth<br>(1) | Gravel<br>(3) | < 2 inch<br>(4) | > 2 inch<br>(5) | Concrete<br>(6) | Trail<br>(9) | None<br>(null) | Earth<br>(E)                                                        | Gravel<br>(G) | Paved<br>(P) | None<br>(null) |                            | Count   | Length (ft) |
| 3 - State               | 0.0                                                                                | 0.0          | 0.0           | 15.7            | 103.0           | 3.9             | 0.0          | 0.0            | 0.0                                                                 | 0.0           | 0.0          | 0.0            | 122.6                      | 0       | 0.0         |
| 8 - Other               | 0.0                                                                                | 0.0          | 0.0           | 0.0             | 0.0             | 0.0             | 0.0          | 0.0            | 0.0                                                                 | 0.0           | 0.0          | 0.0            | 0.0                        | 0       | 0.0         |
| 7 - Other Federal       | 0.0                                                                                | 0.0          | 6.2           | 0.0             | 0.0             | 0.0             | 0.0          | 0.0            | 0.0                                                                 | 0.0           | 0.0          | 0.0            | 6.2                        | 0       | 0.0         |
| 1 - BIA                 | 0.0                                                                                | 0.0          | 19.7          | 4.8             | 0.2             | 0.0             | 0.0          | 0.0            | 0.0                                                                 | 0.0           | 0.0          | 1.9            | 26.6                       | 0       | 0.0         |
| 4 - Urban               | 0.0                                                                                | 0.0          | 0.0           | 0.0             | 11.4            | 0.0             | 0.0          | 0.0            | 0.0                                                                 | 0.0           | 0.0          | 0.0            | 11.4                       | 0       | 0.0         |
| 6 - Other BIA Offices   | 0.0                                                                                | 0.0          | 0.0           | 0.0             | 0.0             | 0.0             | 0.0          | 0.0            | 0.0                                                                 | 0.0           | 0.0          | 0.0            | 0.0                        | 0       | 0.0         |
| 2 - Tribe               | 0.0                                                                                | 0.0          | 0.3           | 4.7             | 9.9             | 0.3             | 0.0          | 0.0            | 0.0                                                                 | 6.1           | 0.0          | 0.0            | 21.3                       | 0       | 0.0         |
| 5 - County And Township | 0.0                                                                                | 0.0          | 0.0           | 4.5             | 44.3            | 0.0             | 0.0          | 0.0            | 0.0                                                                 | 0.0           | 0.0          | 0.0            | 48.8                       | 2       | 3,400.0     |
| Total:                  | 0.0                                                                                | 0.0          | 26.2          | 29.7            | 168.8           | 4.2             | 0.0          | 0.0            | 0.0                                                                 | 6.1           | 0.0          | 1.9            | 236.9                      | 2       | 3,400.0     |

\*All mileage in OFFICIAL records excep for class 11 (overlap).  
\*\*This column contains mileage where the surface type is 0 (proposed) but the construction need is not 4.



# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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Italicized fields are direct update data  
and bold fields are derived data.

| Location ID<br>Region<br>Agency<br>Reservation<br>Road Name | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Rose Mar<br>0001 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Rosa Mar<br>0001 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Rose Mar<br>0001 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Rosa Mar<br>0001 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Rosa Mar<br>0001 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Rose Mar<br>0001 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Pow Wow<br>0002 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Pow Wow<br>0002 |
|-------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|--------------------------------------------------------------|--------------------------------------------------------------|
| 4-IRR Route Number                                          | 10                                                            | 10                                                            | 20                                                            | 20                                                            | 30                                                            | 30                                                            | 10                                                           | 10                                                           |
| 5-Section Number                                            | 5                                                             | 5                                                             | 5                                                             | 8                                                             | 5                                                             | 5                                                             | 5                                                            | 5                                                            |
| 10-Class                                                    | 0.3                                                           | 0.1                                                           | 0.6                                                           | 0.8                                                           | 0.5                                                           | 0.2                                                           | 0.7                                                          | 0.6                                                          |
| 15-Length of Section                                        |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                              |                                                              |
| 18-Bridge Number                                            |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                              |                                                              |
| 19-Bridge Condition                                         |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                              |                                                              |
| 20-Bridge Length                                            |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                              |                                                              |
| 32-County                                                   | 051                                                           | 051                                                           | 051                                                           | 051                                                           | 051                                                           | 051                                                           | 051                                                          | 051                                                          |
| 33-Congressional District                                   | 05                                                            | 05                                                            | 05                                                            | 05                                                            | 05                                                            | 05                                                            | 05                                                           | 05                                                           |
| 7-State                                                     | WA                                                            | WA                                                            | WA                                                            | WA                                                            | WA                                                            | WA                                                            | WA                                                           | WA                                                           |
| 8-Ownership                                                 | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                            | 1                                                            |
| 12-Construction Need                                        | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                            | 1                                                            |
| 11-Terrain                                                  | 1                                                             | 2                                                             | 2                                                             | 3                                                             | 3                                                             | 1                                                             | 2                                                            | 1                                                            |
| 25-Roadbed Condition                                        | 2                                                             | 3                                                             | 5                                                             | 2                                                             | 2                                                             | 3                                                             | 5                                                            | 5                                                            |
| 24-Surface Condition Index                                  | 48                                                            | 44                                                            | 48                                                            | 0                                                             | 52                                                            | 70                                                            | 40                                                           | 40                                                           |
| 16-Surface Width                                            | 12                                                            | 11                                                            | 12                                                            | 8                                                             | 11                                                            | 12                                                            | 27                                                           | 28                                                           |
| 13-Surface Type                                             | 3                                                             | 3                                                             | 3                                                             | 9                                                             | 1                                                             | 3                                                             | 5                                                            | 4                                                            |
| 9-Federal Aid Category                                      | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                            | 1                                                            |
| 28-Right of Way Status                                      | 2                                                             | 1                                                             | 2                                                             | 1                                                             | 1                                                             | 3                                                             | 1                                                            | 2                                                            |
| 29-Right of Way Width                                       | 24                                                            | 0                                                             | 24                                                            | 0                                                             | 0                                                             | 66                                                            | 0                                                            | 66                                                           |
| TTAM BIA Share                                              | 100                                                           | 100                                                           | 100                                                           | 100                                                           | 100                                                           | 100                                                           | 100                                                          | 100                                                          |
| 30-Additional Incidental Percent                            |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                              |                                                              |
| 17-Shoulder Width                                           | 0                                                             | 0                                                             | 0                                                             | 0                                                             | 0                                                             | 0                                                             | 0                                                            | 0                                                            |
| 14-Shoulder Type                                            |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                              |                                                              |
| 22-Existing ADT                                             |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               | 490                                                          | 490                                                          |
| 21-ADT Year                                                 |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               | 2010                                                         | 2010                                                         |
| 23-Percent Trucks                                           |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               | 13                                                           | 13                                                           |
| 34-Owner Route Number                                       |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                              |                                                              |
| Roadway Width                                               | 12                                                            | 11                                                            | 12                                                            | 8                                                             | 11                                                            | 12                                                            | 27                                                           | 28                                                           |
| TTAM Future ADT                                             | 74                                                            | 74                                                            | 74                                                            | 30                                                            | 74                                                            | 74                                                            | 728                                                          | 728                                                          |
| TTAM ADS Number                                             | 13                                                            | 14                                                            | 14                                                            | 19                                                            | 15                                                            | 13                                                            | 14                                                           | 13                                                           |
| TTAM Future Surface Type                                    | G                                                             | G                                                             | G                                                             |                                                               | G                                                             | G                                                             | P                                                            | P                                                            |
| 35-Drainage Condition                                       | 1                                                             | 1                                                             | 1                                                             | 0                                                             | 0                                                             | 1                                                             | 2                                                            | 3                                                            |
| 36-Shoulder Condition                                       | 0                                                             | 0                                                             | 0                                                             | 0                                                             | 0                                                             | 0                                                             | 0                                                            | 0                                                            |
| 37/38 # RR X I NG/RR XING TYPE                              |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                              |                                                              |
| 39-Right of Way Utility                                     |                                                               |                                                               | 3                                                             |                                                               |                                                               | 3                                                             | 0                                                            | 0                                                            |
| 40-Right of Way Cost                                        |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                              |                                                              |
| 26-Level of Maintenance                                     | 1                                                             | 3                                                             | 1                                                             | 1                                                             | 2                                                             | 3                                                             | 4                                                            | 4                                                            |
| 27-Snow & Ice Control                                       | 3                                                             | 3                                                             | 3                                                             | 3                                                             | 3                                                             | 3                                                             | 3                                                            | 3                                                            |
| 41-Begin Latitude                                           | 48.31890000                                                   | 48.31805300                                                   | 48.31720000                                                   | 48.31452400                                                   | 48.31203600                                                   | 48.31460000                                                   | 48.34593800                                                  | 48.34580000                                                  |
| 42-End Latitude                                             | 48.31720000                                                   | 48.31912000                                                   | 48.31500000                                                   | 48.31805300                                                   | 48.31730600                                                   | 48.31720000                                                   | 48.34583500                                                  | 48.34550000                                                  |
| 43-Begin Longitude                                          | 117.27070000                                                  | -117.26837400                                                 | 117.26540000                                                  | -117.25353900                                                 | -117.26039100                                                 | 117.26570000                                                  | -117.28591300                                                | 117.27190000                                                 |
| 44-End Longitude                                            | 117.26540000                                                  | -117.27044500                                                 | 117.25400000                                                  | -117.26837400                                                 | -117.26737600                                                 | 117.26540000                                                  | -117.27157400                                                | 117.28550000                                                 |
| 45-Atlas Map Number [99]                                    | 01                                                            | 01                                                            | 01                                                            | 01                                                            | 01                                                            | 01                                                            | 01                                                           | 01                                                           |
| 46-50 Grade/Sight/Curve/Stop / Safe                         | 0                                                             | 0                                                             | 0                                                             | 0                                                             | 9                                                             | 9                                                             | 6 3 0 0 0                                                    | 6 3 0 0 0                                                    |
| 51-Road Category                                            | A                                                             | A                                                             | A                                                             | A                                                             | A                                                             | A                                                             | A                                                            | A                                                            |
| 52-Year of Construction Change                              | 1980                                                          | 1980                                                          | 1980                                                          | 1980                                                          | 1979                                                          | 1986                                                          | 1984                                                         | 1984                                                         |
| Update Year                                                 | 2010                                                          | 2018                                                          | 2010                                                          | 2018                                                          | 2018                                                          | 2010                                                          | 2018                                                         | 2010                                                         |
| Status                                                      | OFFICIAL                                                      | IN-PROCESS                                                    | OFFICIAL                                                      | IN-PROCESS                                                    | IN-PROCESS                                                    | OFFICIAL                                                      | IN-PROCESS                                                   | OFFICIAL                                                     |



# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

For construction costs use  
the Greenbook Report

Italicized fields are direct update data  
and bold fields are derived data.

| Location ID                         | P12103       | P12103        | P12103        | P12103        | P12103       | P12103        | P12103       | P12103        |
|-------------------------------------|--------------|---------------|---------------|---------------|--------------|---------------|--------------|---------------|
| Region                              | Northwes     | Northwes      | Northwes      | Northwes      | Northwes     | Northwes      | Northwes     | Northwes      |
| Agency                              | Spokane      | Spokane       | Spokane       | Spokane       | Spokane      | Spokane       | Spokane      | Spokane       |
| Reservation                         | Kalispel     | Kalispel      | Kalispel      | Kalispel      | Kalispel     | Kalispel      | Kalispel     | Kalispel      |
| Road Name                           | Pow Wow      | Pow Wow       | Pow Wow       | Communit      | Communit     | Communit      | Communit     | Communit      |
| 4-IRR Route Number                  | 0002         | 0002          | 0002          | 0003          | 0003         | 0003          | 0003         | 0003          |
| 5-Section Number                    | 20           | 20            | 30            | 10            | 10           | 20            | 20           | 30            |
| 10-Class                            | 5            | 5             | 8             | 5             | 5            | 5             | 5            | 5             |
| 15-Length of Section                | 0.4          | 0.1           | 0.1           | 0.2           | 0.4          | 0.3           | 0.5          | 0.3           |
| 18-Bridge Number                    |              |               |               |               |              |               |              |               |
| 19-Bridge Condition                 |              |               |               |               |              |               |              |               |
| 20-Bridge Length                    |              |               |               |               |              |               |              |               |
| 32-County                           | 051          | 051           | 051           | 051           | 051          | 051           | 051          | 051           |
| 33-Congressional District           | 05           | 05            | 05            | 05            | 05           | 05            | 05           | 05            |
| 7-State                             | WA           | WA            | WA            | WA            | WA           | WA            | WA           | WA            |
| 8-Ownership                         | 1            | 1             | 1             | 1             | 1            | 1             | 1            | 1             |
| 12-Construction Need                | 1            | 1             | 1             | 1             | 1            | 1             | 1            | 1             |
| 11-Terrain                          | 1            | 1             |               | 2             | 2            | 2             | 1            | 2             |
| 25-Roadbed Condition                | 5            | 3             |               | 5             | 5            | 5             | 5            | 5             |
| 24-Surface Condition Index          | 48           | 46            |               | 66            | 46           | 62            | 68           | 62            |
| 16-Surface Width                    | 24           | 19            | 19            | 26            | 24           | 20            | 28           | 22            |
| 13-Surface Type                     | 4            | 3             | 9             | 5             | 4            | 5             | 3            | 5             |
| 9-Federal Aid Category              | 1            | 1             | 1             | 1             | 1            | 1             | 1            | 1             |
| 28-Right of Way Status              | 2            | 1             | 1             | 1             | 3            | 1             | 3            | 1             |
| 29-Right of Way Width               | 66           | 0             |               | 0             | 66           | 0             | 66           | 0             |
| TTAM BIA Share                      | 100          | 100           | 100           | 100           | 100          | 100           | 100          | 100           |
| 30-Additional Incidental Percent    |              |               |               |               |              |               |              |               |
| 17-Shoulder Width                   | 0            | 0             |               | 0             | 0            | 0             | 0            | 2             |
| 14-Shoulder Type                    |              |               |               |               |              |               |              | 3             |
| 22-Existing ADT                     | 75           | 75            |               | 239           | 239          |               |              | 63            |
| 21-ADT Year                         | 2010         | 2010          |               | 2010          | 2010         |               |              | 2010          |
| 23-Percent Trucks                   | 13           | 13            |               | 13            | 13           |               |              | 13            |
| 34-Owner Route Number               |              |               |               |               |              |               |              |               |
| Roadway Width                       | 24           | 19            | 19            | 26            | 24           | 20            | 28           | 26            |
| TTAM Future ADT                     | 111          | 111           | 30            | 355           | 355          | 74            | 74           | 94            |
| TTAM ADS Number                     | 13           | 13            | 19            | 14            | 14           | 14            | 13           | 14            |
| TTAM Future Surface Type            | G            | G             |               | P             | P            | G             | G            | G             |
| 35-Drainage Condition               | 2            | 1             | 0             | 1             | 2            | 1             | 2            | 1             |
| 36-Shoulder Condition               | 0            | 0             | 0             | 0             | 2            | 0             | 0            | 2             |
| 37/38 # RR X I NG/RR XING TYPE      |              |               |               |               |              |               |              |               |
| 39-Right of Way Utility             |              |               |               | 3             | 3            | 3             | 3            | 3             |
| 40-Right of Way Cost                |              |               |               | 0             | 0            | 0             | 0            | 0             |
| 26-Level of Maintenance             | 4            | 3             | 1             | 4             | 4            | 4             | 3            | 4             |
| 27-Snow & Ice Control               | 3            | 3             |               | 5             | 5            | 1             | 1            | 4             |
| 41-Begin Latitude                   | 48.34450000  | 48.34578800   | 48.34526000   | 48.34335400   | 48.34380000  | 48.34416300   | 48.33860000  | 48.34342000   |
| 42-End Latitude                     | 48.34550000  | 48.34526000   | 48.34432500   | 48.34416300   | 48.34480000  | 48.34342000   | 48.34600000  | 48.33962200   |
| 43-Begin Longitude                  | 117.28540000 | -117.28525100 | -117.28524200 | -117.27079400 | 117.27050000 | -117.26965300 | 117.26620000 | -117.26645500 |
| 44-End Longitude                    | 117.28550000 | -117.28524200 | -117.28499100 | -117.26965300 | 117.26820000 | -117.26645500 | 117.26620000 | -117.26652400 |
| 45-Atlas Map Number [99]            | 01           | 01            |               | 01            | 01           | 01            | 01           | 1             |
| 46-50 Grade/Sight/Curve/Stop / Safe | 7 3 0 0 0    | 7 3 0 0 0     |               | 7 5 0 0 0     | 7 5 0 0 0    | 7 5 0 0 0     | 7 5 0 0 0    |               |
| 51-Road Category                    | A            | A             |               | J             | J            | J             | J            |               |
| 52-Year of Construction Change      | 1984         | 1986          |               | 1986          | 1977         | 1986          | 1977         | 1986          |
| Update Year                         | 2010         | 2018          | 2018          | 2018          | 2010         | 2018          | 2010         | 2018          |
| Status                              | OFFICIAL     | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | OFFICIAL     | IN-PROCESS    | OFFICIAL     | IN-PROCESS    |



# Indian Reservation Roads Program

## Inventory Data Sheet (ver2)

### FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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and bold fields are derived data.

| Location ID                         | P12103       | P12103        | P12103       | P12103        | P12103       | P12103        | P12103        | P12103        |
|-------------------------------------|--------------|---------------|--------------|---------------|--------------|---------------|---------------|---------------|
| Region                              | Northwes     | Northwes      | Northwes     | Northwes      | Northwes     | Northwes      | Northwes      | Northwes      |
| Agency                              | Spokane      | Spokane       | Spokane      | Spokane       | Spokane      | Spokane       | Spokane       | Spokane       |
| Reservation                         | Kalispel     | Kalispel      | Kalispel     | Kalispel      | Kalispel     | Kalispel      | Kalispel      | Kalispel      |
| Road Name                           | Communit     | Trillium      | Good Roa     | Gould Rd      | Good Roa     | Gould Rd      | Gould Rd      | Gould Rd      |
| 4-IRR Route Number                  | 0003         | 0003          | 0004         | 0004          | 0004         | 0004          | 0004          | 0004          |
| 5-Section Number                    | 30           | 40            | 10           | 10            | 20           | 20            | 30            | 40            |
| 10-Class                            | 5            | 5             | 5            | 8             | 5            | 5             | 5             | 8             |
| 15-Length of Section                | 0.3          | 0.2           | 0.3          | 1.1           | 1.4          | 0.2           | 0.2           | 1.1           |
| 18-Bridge Number                    |              |               |              |               |              |               |               |               |
| 19-Bridge Condition                 |              |               |              |               |              |               |               |               |
| 20-Bridge Length                    |              |               |              |               |              |               |               |               |
| 32-County                           | 051          | 051           | 051          | 051           | 051          | 051           | 051           | 051           |
| 33-Congressional District           | 05           | 05            | 05           | 05            | 05           | 05            | 05            | 05            |
| 7-State                             | WA           | WA            | WA           | WA            | WA           | WA            | WA            | WA            |
| 8-Ownership                         | 1            | 1             | 1            | 1             | 1            | 1             | 1             | 1             |
| 12-Construction Need                | 1            | 1             | 1            | 1             | 1            | 1             | 1             | 1             |
| 11-Terrain                          | 2            | 2             | 2            | 2             | 2            | 3             | 2             | 2             |
| 25-Roadbed Condition                | 5            | 5             | 3            | 2             | 2            | 3             | 2             | 2             |
| 24-Surface Condition Index          | 52           | 80            | 24           | 24            | 51           | 0             | 10            | 10            |
| 16-Surface Width                    | 30           | 22            | 10           | 8             | 10           | 13            | 12            | 10            |
| 13-Surface Type                     | 3            | 5             | 3            | 9             | 3            | 3             | 1             | 9             |
| 9-Federal Aid Category              | 1            | 1             | 1            | 1             | 1            | 1             | 1             | 1             |
| 28-Right of Way Status              | 3            | 1             | 2            | 1             | 3            | 1             | 1             | 1             |
| 29-Right of Way Width               | 66           | 66            | 0            | 66            | 0            | 100           | 100           | 100           |
| TTAM BIA Share                      | 100          | 100           | 100          | 100           | 100          | 100           | 100           | 100           |
| 30-Additional Incidental Percent    |              |               |              |               |              |               |               |               |
| 17-Shoulder Width                   |              | 2             | 0            |               | 0            |               |               |               |
| 14-Shoulder Type                    |              | 3             |              |               |              |               |               |               |
| 22-Existing ADT                     | 63           |               |              |               |              |               |               |               |
| 21-ADT Year                         | 2010         |               |              |               |              |               |               |               |
| 23-Percent Trucks                   | 13           |               |              |               |              |               |               |               |
| 34-Owner Route Number               |              |               |              |               |              |               |               |               |
| Roadway Width                       | 30           | 26            | 10           | 8             | 10           | 13            | 12            | 10            |
| TTAM Future ADT                     | 94           | 74            | 74           | 30            | 74           | 74            | 74            | 30            |
| TTAM ADS Number                     | 14           | 14            | 14           | 19            | 14           | 15            | 14            | 19            |
| TTAM Future Surface Type            | G            | G             | G            | G             | G            | G             | G             | G             |
| 35-Drainage Condition               | 2            | 2             | 2            | 0             | 2            | 1             | 0             | 0             |
| 36-Shoulder Condition               | 2            | 3             | 0            | 0             |              |               |               |               |
| 37/38 # RR X I NG/RR XING TYPE      |              |               |              |               |              |               |               |               |
| 39-Right of Way Utility             | 3            |               | 3            | 3             |              | 0             |               |               |
| 40-Right of Way Cost                | 0            |               | 0            | 0             | 0            | 3             | 1             | 1             |
| 26-Level of Maintenance             | 4            | 4             | 1            | 1             | 1            | 1             |               |               |
| 27-Snow & Ice Control               | 4            |               | 1            | 1             | 1            | 1             |               |               |
| 41-Begin Latitude                   | 48.34110000  | 48.34141200   | 48.31920000  | 48.33419900   | 48.32440000  | 48.33427700   | 48.33498100   | 48.31962200   |
| 42-End Latitude                     | 48.34130000  | 48.34217800   | 48.32440000  | 48.31986200   | 48.33420000  | 48.33498100   | 48.33326500   | 48.33326500   |
| 43-Begin Longitude                  | 117.26990000 | -117.26651300 | 117.27030000 | -117.26949500 | 117.26990000 | -117.26974900 | -117.26589200 | -117.26944400 |
| 44-End Longitude                    | 117.26640000 | -117.26962600 | 117.26990000 | -117.26946600 | 117.26950000 | -117.26589200 | -117.26335900 | -117.26335900 |
| 45-Atlas Map Number [99]            | 1            |               | 01           | 01            | 01           | 01            |               |               |
| 46-50 Grade/Sight/Curve/Stop / Safe |              |               | 7            | 7             | 7            | 7             |               |               |
| 51-Road Category                    | A            | A             | A            | A             | A            | A             | A             | A             |
| 52-Year of Construction Change      | 1959         | 1986          | 1974         | 1974          | 1976         | 1976          |               |               |
| Update Year                         | 2010         | 2018          | 2010         | 2018          | 2010         | 2018          | 2018          | 2018          |
| Status                              | OFFICIAL     | IN-PROCESS    | OFFICIAL     | IN-PROCESS    | OFFICIAL     | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    |



# Indian Reservation Roads Program

## Inventory Data Sheet (ver2)

### FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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and bold fields are derived data.

| Location ID<br>Region<br>Agency<br>Reservation<br>Road Name | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Biq Smok | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Biq Smok | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Biq Smok | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Biq Smok | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Biq Smok | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Biq Smok | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Biq Smok |
|-------------------------------------------------------------|-------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|
| 4-IRR Route Number                                          | 0004                                      | 0005                                                  | 0005                                                  | 0005                                                  | 0005                                                  | 0005                                                  | 0005                                                  | 0005                                                  |
| 5-Section Number                                            | 50                                        | 10                                                    | 10                                                    | 20                                                    | 20                                                    | 30                                                    | 30                                                    | 40                                                    |
| 10-Class                                                    | 8                                         | 5                                                     | 8                                                     | 5                                                     | 8                                                     | 5                                                     | 8                                                     | 8                                                     |
| 15-Length of Section                                        | 0.2                                       | 1.7                                                   | 0.6                                                   | 0.3                                                   | 0.8                                                   | 1.1                                                   | 0.1                                                   | 0.1                                                   |
| 18-Bridge Number                                            |                                           |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 19-Bridge Condition                                         |                                           |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 20-Bridge Length                                            |                                           |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 32-County                                                   | 051                                       | 051                                                   | 051                                                   | 051                                                   | 051                                                   | 051                                                   | 051                                                   | 051                                                   |
| 33-Congressional District                                   | 05                                        | 05                                                    | 05                                                    | 05                                                    | 05                                                    | 05                                                    | 05                                                    | 05                                                    |
| 7-State                                                     | WA                                        | WA                                                    | WA                                                    | WA                                                    | WA                                                    | WA                                                    | WA                                                    | WA                                                    |
| 8-Ownership                                                 | 2                                         | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 2                                                     |
| 12-Construction Need                                        | 2                                         | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 2                                                     |
| 11-Terrain                                                  |                                           | 2                                                     |                                                       | 1                                                     |                                                       | 2                                                     |                                                       |                                                       |
| 25-Roadbed Condition                                        |                                           | 3                                                     |                                                       | 3                                                     |                                                       | 3                                                     |                                                       |                                                       |
| 24-Surface Condition Index                                  |                                           | 24                                                    |                                                       | 30                                                    |                                                       | 52                                                    |                                                       |                                                       |
| 16-Surface Width                                            | 8                                         | 10                                                    | 10                                                    | 16                                                    | 10                                                    | 14                                                    | 8                                                     | 8                                                     |
| 13-Surface Type                                             | 9                                         | 3                                                     | 9                                                     | 3                                                     | 9                                                     | 4                                                     | 9                                                     | 9                                                     |
| 9-Federal Aid Category                                      | 1                                         | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     |
| 28-Right of Way Status                                      | 1                                         | 3                                                     | 1                                                     | 3                                                     | 1                                                     | 3                                                     | 1                                                     | 1                                                     |
| 29-Right of Way Width                                       |                                           | 66                                                    | 0                                                     | 66                                                    | 0                                                     | 66                                                    | 0                                                     |                                                       |
| TTAM BIA Share                                              | 100                                       | 100                                                   | 100                                                   | 100                                                   | 100                                                   | 100                                                   | 100                                                   | 100                                                   |
| 30-Additional Incidental Percent                            |                                           |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 17-Shoulder Width                                           |                                           | 0                                                     |                                                       | 0                                                     |                                                       | 0                                                     |                                                       |                                                       |
| 14-Shoulder Type                                            |                                           |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 22-Existing ADT                                             |                                           |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 21-ADT Year                                                 |                                           |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 23-Percent Trucks                                           |                                           |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 34-Owner Route Number                                       |                                           |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| Roadway Width                                               | 8                                         | 10                                                    | 10                                                    | 16                                                    | 10                                                    | 14                                                    | 8                                                     | 8                                                     |
| TTAM Future ADT                                             | 30                                        | 74                                                    | 30                                                    | 74                                                    | 30                                                    | 74                                                    | 30                                                    | 30                                                    |
| TTAM ADS Number                                             | 19                                        | 14                                                    | 19                                                    | 13                                                    | 19                                                    | 14                                                    | 19                                                    | 19                                                    |
| TTAM Future Surface Type                                    |                                           | G                                                     |                                                       | G                                                     |                                                       | G                                                     |                                                       |                                                       |
| 35-Drainage Condition                                       | 0                                         | 2                                                     | 0                                                     | 2                                                     | 0                                                     | 2                                                     | 0                                                     |                                                       |
| 36-Shoulder Condition                                       |                                           |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 37/38 # RR X I NG/RR XING TYPE                              |                                           |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 39-Right of Way Utility                                     |                                           | 3                                                     | 3                                                     | 3                                                     | 3                                                     | 3                                                     | 3                                                     |                                                       |
| 40-Right of Way Cost                                        |                                           | 0                                                     | 0                                                     | 0                                                     | 0                                                     | 0                                                     | 0                                                     |                                                       |
| 26-Level of Maintenance                                     | 1                                         | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     |
| 27-Snow & Ice Control                                       |                                           | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     |                                                       |
| 41-Begin Latitude                                           | 48.32388900                               | 48.36410000                                           | 48.35866900                                           | 48.36410000                                           | 48.35268600                                           | 48.36770000                                           | 48.35406500                                           | 48.35273500                                           |
| 42-End Latitude                                             | 48.32557400                               | 48.34070000                                           | 48.36072600                                           | 48.36770000                                           | 48.36072600                                           | 48.38110000                                           | 48.35337900                                           | 48.35428800                                           |
| 43-Begin Longitude                                          | -117.26632900                             | 117.26480000                                          | -117.27463000                                         | 117.26480000                                          | -117.27119400                                         | 117.26320000                                          | -117.26959100                                         | -117.27114200                                         |
| 44-End Longitude                                            | -117.26173700                             | 117.26530000                                          | -117.26353400                                         | 117.26320000                                          | -117.26353400                                         | 117.26950000                                          | -117.26790300                                         | -117.26947400                                         |
| 45-Atlas Map Number [99]                                    |                                           | 01                                                    | 01                                                    | 01                                                    | 01                                                    | 01                                                    | 01                                                    |                                                       |
| 46-50 Grade/Sight/Curve/Stop / Safe                         |                                           | 7                                                     | 7                                                     | 7                                                     | 7                                                     | 7                                                     | 7                                                     |                                                       |
| 51-Road Category                                            |                                           | A                                                     | A                                                     | A                                                     | A                                                     | A                                                     | A                                                     |                                                       |
| 52-Year of Construction Change                              |                                           | 1972                                                  | 1972                                                  | 1972                                                  | 1972                                                  | 1974                                                  | 1974                                                  |                                                       |
| Update Year                                                 | 2018                                      | 2010                                                  | 2018                                                  | 2010                                                  | 2018                                                  | 2010                                                  | 2018                                                  | 2018                                                  |
| Status                                                      | IN-PROCESS                                | OFFICIAL                                              | IN-PROCESS                                            | OFFICIAL                                              | IN-PROCESS                                            | OFFICIAL                                              | IN-PROCESS                                            | IN-PROCESS                                            |



# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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and bold fields are derived data.

| Location ID                         | P12103        | P12103        | P12103       | P12103        | P12103        | P12103        | P12103       | P12103        |
|-------------------------------------|---------------|---------------|--------------|---------------|---------------|---------------|--------------|---------------|
| Region                              | Northwes      | Northwes      | Northwes     | Northwes      | Northwes      | Northwes      | Northwes     | Northwes      |
| Agency                              | Spokane       | Spokane       | Spokane      | Spokane       | Spokane       | Spokane       | Spokane      | Spokane       |
| Reservation                         | Kalispel      | Kalispel      | Kalispel     | Kalispel      | Kalispel      | Kalispel      | Kalispel     | Kalispel      |
| Road Name                           | Big Smok      | Big Smok      | Upper Ce     | Upper Ce      | Upper Ce      | Fire Rd       | Cougar R     | Fire Rd       |
| 4-IRR Route Number                  | 0005          | 0005          | 0006         | 0006          | 0006          | 0007          | 0007         | 0007          |
| 5-Section Number                    | 50            | 60            | 10           | 10            | 20            | 10            | 10           | 20            |
| 10-Class                            | 8             | 8             | 5            | 5             | 8             | 5             | 5            | 8             |
| 15-Length of Section                | 0.2           | 0.5           | 0.8          | 0.1           | 0.2           | 2.2           | 1.2          | 0.2           |
| 18-Bridge Number                    |               |               |              |               |               |               |              |               |
| 19-Bridge Condition                 |               |               |              |               |               |               |              |               |
| 20-Bridge Length                    |               |               |              |               |               |               |              |               |
| 32-County                           | 051           | 051           | 051          | 051           | 051           | 051           | 051          | 051           |
| 33-Congressional District           | 05            | 05            | 05           | 05            | 05            | 05            | 05           | 05            |
| 7-State                             | WA            | WA            | WA           | WA            | WA            | WA            | WA           | WA            |
| 8-Ownership                         | 2             | 2             | 1            | 1             | 1             | 1             | 1            | 1             |
| 12-Construction Need                | 2             | 2             | 1            | 1             | 1             | 1             | 1            | 1             |
| 11-Terrain                          |               |               | 3            | 3             | 1             | 1             | 3            | 1             |
| 25-Roadbed Condition                |               |               | 3            | 3             | 3             | 3             | 3            | 3             |
| 24-Surface Condition Index          |               |               | 32           | 48            | 48            | 48            | 32           | 8             |
| 16-Surface Width                    | 8             | 8             | 14           | 10            | 10            | 10            | 12           | 8             |
| 13-Surface Type                     | 9             | 9             | 3            | 3             | 9             | 3             | 3            | 9             |
| 9-Federal Aid Category              | 1             | 1             | 1            | 1             | 1             | 1             | 1            | 1             |
| 28-Right of Way Status              | 1             | 1             | 3            | 1             | 1             | 1             | 3            | 1             |
| 29-Right of Way Width               |               |               | 66           | 0             | 0             | 0             | 66           | 0             |
| TTAM BIA Share                      | 100           | 100           | 100          | 100           | 100           | 100           | 100          | 100           |
| 30-Additional Incidental Percent    |               |               | 0            | 0             |               | 0             | 0            |               |
| 17-Shoulder Width                   |               |               |              |               |               |               |              |               |
| 14-Shoulder Type                    |               |               |              |               |               |               |              |               |
| 22-Existing ADT                     |               |               |              |               |               |               |              |               |
| 21-ADT Year                         |               |               |              |               |               |               |              |               |
| 23-Percent Trucks                   |               |               |              |               |               |               |              |               |
| 34-Owner Route Number               |               |               |              |               |               |               |              |               |
| Roadway Width                       | 8             | 8             | 14           | 10            | 10            | 10            | 12           | 8             |
| TTAM Future ADT                     | 30            | 30            | 74           | 74            | 30            | 74            | 74           | 30            |
| TTAM ADS Number                     | 19            | 19            | 15           | 15            | 19            | 13            | 15           | 19            |
| TTAM Future Surface Type            |               |               | G            | G             |               | G             | G            |               |
| 35-Drainage Condition               |               |               | 1            | 1             |               | 1             | 1            | 0             |
| 36-Shoulder Condition               |               |               | 0            | 0             |               | 0             | 0            |               |
| 37/38 # RR X I NG/RR XING TYPE      |               |               |              |               |               |               |              |               |
| 39-Right of Way Utility             |               |               | 3            | 3             |               |               |              | 3             |
| 40-Right of Way Cost                |               |               | 0            | 0             |               |               |              |               |
| 26-Level of Maintenance             | 1             | 1             | 1            | 3             | 1             | 3             | 1            | 1             |
| 27-Snow & Ice Control               |               |               | 1            | 1             |               | 1             | 1            | 1             |
| 41-Begin Latitude                   | 48.35402500   | 48.35428800   | 48.35220000  | 48.34868700   | 48.34990600   | 48.40667700   | 48.40430000  | 48.42951400   |
| 42-End Latitude                     | 48.35473900   | 48.35996000   | 48.36320000  | 48.34990600   | 48.35268600   | 48.42951400   | 48.41820000  | 48.43054900   |
| 43-Begin Longitude                  | -117.26962200 | -117.26947400 | 117.27250000 | -117.27238500 | -117.27250200 | -117.28146100 | 117.28140000 | -117.26870800 |
| 44-End Longitude                    | -117.27287600 | -117.27298100 | 117.26800000 | -117.27250200 | -117.27119400 | -117.26870800 | 117.26660000 | -117.27171000 |
| 45-Atlas Map Number [99]            |               |               | 01           | 01            |               | 01            | 01           | 01            |
| 46-50 Grade/Sight/Curve/Stop / Safe |               |               | 7            | 7             |               | 7             | 7            | 7             |
| 51-Road Category                    |               |               | R            | R             |               | E             | E            | A             |
| 52-Year of Construction Change      |               |               | 1972         | 1972          |               | 1986          | 1986         | 1973          |
| Update Year                         | 2018          | 2018          | 2010         | 2018          | 2018          | 2018          | 2010         | 2018          |
| Status                              | IN-PROCESS    | IN-PROCESS    | OFFICIAL     | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | OFFICIAL     | IN-PROCESS    |



# Indian Reservation Roads Program

## Inventory Data Sheet (ver2)

### FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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Italicized fields are direct update data  
and bold fields are derived data.

| Location ID                         | P12103       | P12103       | P12103        | P12103       | P12103        | P12103       | P12103       | P12103        |
|-------------------------------------|--------------|--------------|---------------|--------------|---------------|--------------|--------------|---------------|
| Region                              | Northwes     | Northwes     | Northwes      | Northwes     | Northwes      | Northwes     | Northwes     | Northwes      |
| Agency                              | Spokane      | Spokane      | Spokane       | Spokane      | Spokane       | Spokane      | Spokane      | Spokane       |
| Reservation                         | Kalispel     | Kalispel     | Kalispel      | Kalispel     | Kalispel      | Kalispel     | Kalispel     | Kalispel      |
| Road Name                           | Cougar R     | Cougar R     | Manressa      | Manressa     | Tule Rd       | Tule Roa     | Kcl Indu     | Olispe R      |
| 4-IRR Route Number                  | 0007         | 0007         | 0008          | 0008         | 0009          | 0009         | 0009         | 0009          |
| 5-Section Number                    | 20           | 30           | 10            | 10           | 10            | 10           | 20           | 20            |
| 10-Class                            | 5            | 5            | 8             | 9            | 5             | 5            | 5            | 5             |
| 15-Length of Section                | 0.7          | 0.4          | 0.1           | 0.2          | 0.1           | 0.1          | 0.2          | 0.3           |
| 18-Bridge Number                    |              |              |               |              |               |              |              |               |
| 19-Bridge Condition                 |              |              |               |              |               |              |              |               |
| 20-Bridge Length                    |              |              |               |              |               |              |              |               |
| 32-County                           | 051          | 051          | 051           | 051          | 051           | 051          | 051          | 051           |
| 33-Congressional District           | 05           | 05           | 05            | 05           | 05            | 05           | 05           | 05            |
| 7-State                             | WA           | WA           | WA            | WA           | WA            | WA           | WA           | WA            |
| 8-Ownership                         | 1            | 1            | 1             | 1            | 1             | 1            | 1            | 1             |
| 12-Construction Need                | 1            | 1            | 1             | 1            | 1             | 1            | 1            | 1             |
| 11-Terrain                          | 1            | 3            | 1             | 1            | 1             | 1            | 1            | 1             |
| 25-Roadbed Condition                | 3            | 3            | 3             | 5            | 5             | 4            | 4            | 5             |
| 24-Surface Condition Index          | 30           | 20           | 84            | 78           | 80            | 80           | 81           | 81            |
| 16-Surface Width                    | 16           | 12           | 4             | 12           | 25            | 30           | 30           | 27            |
| 13-Surface Type                     | 3            | 3            | 9             | 3            | 5             | 4            | 5            | 5             |
| 9-Federal Aid Category              | 1            | 1            | 1             | 1            | 1             | 1            | 1            | 1             |
| 28-Right of Way Status              | 3            | 3            | 1             | 3            | 1             | 3            | 3            | 1             |
| 29-Right of Way Width               | 66           | 66           | 0             | 66           | 0             | 66           | 66           | 0             |
| TTAM BIA Share                      | 100          | 100          | 100           | 0            | 100           | 100          | 100          | 100           |
| 30-Additional Incidental Percent    |              |              |               |              |               |              |              |               |
| 17-Shoulder Width                   | 0            | 0            |               |              | 3             | 2            | 2            | 3             |
| 14-Shoulder Type                    |              |              |               |              | 2             | 2            | 2            | 2             |
| 22-Existing ADT                     |              |              |               |              | 80            | 80           |              |               |
| 21-ADT Year                         |              |              |               |              | 1977          | 1977         |              |               |
| 23-Percent Trucks                   |              |              |               |              | 30            | 30           |              |               |
| 34-Owner Route Number               |              |              |               |              |               |              |              |               |
| Roadway Width                       | 16           | 12           | 4             | 12           | 31            | 34           | 34           | 33            |
| TTAM Future ADT                     | 74           | 74           | 30            | 119          | 119           | 74           | 74           | 74            |
| TTAM ADS Number                     | 13           | 15           | 19            | 20           | 13            | 13           | 13           | 13            |
| TTAM Future Surface Type            | G            | G            |               | G            | G             | G            | G            | G             |
| 35-Drainage Condition               | 1            | 1            | 0             | 1            | 2             | 3            | 3            | 2             |
| 36-Shoulder Condition               |              |              | 0             | 0            | 2             | 2            | 3            | 3             |
| 37/38 # RR X I NG/RR XING TYPE      |              |              |               |              |               |              |              |               |
| 39-Right of Way Utility             | 3            |              | 3             | 3            | 3             | 3            | 3            | 3             |
| 40-Right of Way Cost                |              |              |               |              |               |              |              |               |
| 26-Level of Maintenance             | 1            | 1            | 1             | 1            | 4             | 4            | 4            | 4             |
| 27-Snow & Ice Control               | 1            | 1            | 1             | 1            | 5             | 5            | 5            | 5             |
| 41-Begin Latitude                   | 48.41820000  | 48.42750000  | 48.39383900   | 48.39290000  | 48.34316000   | 48.34310000  | 48.34310000  | 48.34309300   |
| 42-End Latitude                     | 48.42750000  | 48.43150000  | 48.39348600   | 48.39500000  | 48.34307100   | 48.34340000  | 48.34580000  | 48.34746600   |
| 43-Begin Longitude                  | 117.26660000 | 117.26540000 | -117.28191400 | 117.28210000 | -117.30447300 | 117.30420000 | 117.30240000 | -117.30309300 |
| 44-End Longitude                    | 117.26540000 | 117.27150000 | -117.28260600 | 117.27780000 | -117.30197800 | 117.30100000 | 117.30260000 | -117.30345600 |
| 45-Atlas Map Number [99]            | 01           | 01           | 01            | 01           | 01            | 01           | 01           | 01            |
| 46-50 Grade/Sight/Curve/Stop / Safe | 7            | 7            | 2 0 0 0 0     | 2 0 0 0 0    | 7 5 0 1 7     | 7 5 0 1 7    | 7 5 0 0 7    | 7 5 0 0 7     |
| 51-Road Category                    | A            | A            | A             | A            | K             | K            | A            | A             |
| 52-Year of Construction Change      | 1973         | 1983         | 1974          | 1974         | 1986          | 1959         | 1959         | 1959          |
| Update Year                         | 2010         | 2010         | 2018          | 2010         | 2018          | 2010         | 2010         | 2018          |
| Status                              | OFFICIAL     | OFFICIAL     | IN-PROCESS    | OFFICIAL     | IN-PROCESS    | OFFICIAL     | OFFICIAL     | IN-PROCESS    |



# Indian Reservation Roads Program

## Inventory Data Sheet (ver2)

### FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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| Location ID                         | P12103       | P12103        | P12103       | P12103        | P12103        | P12103       | P12103        | P12103       |
|-------------------------------------|--------------|---------------|--------------|---------------|---------------|--------------|---------------|--------------|
| Region                              | Northwes     | Northwes      | Northwes     | Northwes      | Northwes      | Northwes     | Northwes      | Northwes     |
| Agency                              | Spokane      | Spokane       | Spokane      | Spokane       | Spokane       | Spokane      | Spokane       | Spokane      |
| Reservation                         | Kalispel     | Kalispel      | Kalispel     | Kalispel      | Kalispel      | Kalispel     | Kalispel      | Kalispel     |
| Road Name                           | Kcl Indu     | Manressa      | Manressa     | Manresa       | Dike Rd       | Dike Roa     | Honeysuc      | Honeysuc     |
| 4-IRR Route Number                  | 0009         | 0010          | 0010         | 0010          | 0011          | 0011         | 0012          | 0012         |
| 5-Section Number                    | 30           | 10            | 10           | 20            | 10            | 10           | 10            | 10           |
| 10-Class                            | 5            | 5             | 5            | 8             | 5             | 5            | 5             | 5            |
| 15-Length of Section                | 0.7          | 0.2           | 0.1          | 0.1           | 1.8           | 1.9          | 0.1           | 0.2          |
| 18-Bridge Number                    |              |               |              |               |               |              |               |              |
| 19-Bridge Condition                 |              |               |              |               |               |              |               |              |
| 20-Bridge Length                    |              |               |              |               |               |              |               |              |
| 32-County                           | 051          | 051           | 051          | 051           | 051           | 051          | 051           | 051          |
| 33-Congressional District           | 05           | 05            | 05           | 05            | 05            | 05           | 05            | 05           |
| 7-State                             | WA           | WA            | WA           | WA            | WA            | WA           | WA            | WA           |
| 8-Ownership                         | 1            | 1             | 1            | 2             | 1             | 1            | 1             | 1            |
| 12-Construction Need                | 1            | 1             | 1            | 2             | 1             | 1            | 1             | 1            |
| 11-Terrain                          | 1            | 2             | 1            |               | 1             | 1            | 2             | 3            |
| 25-Roadbed Condition                | 3            | 3             | 3            |               | 3             | 3            | 3             | 3            |
| 24-Surface Condition Index          | 100          | 50            | 36           |               | 50            | 48           | 50            | 48           |
| 16-Surface Width                    | 30           | 12            | 16           | 8             | 11            | 10           | 12            | 14           |
| 13-Surface Type                     | 4            | 3             | 3            | 9             | 3             | 3            | 3             | 3            |
| 9-Federal Aid Category              | 1            | 1             | 1            | 1             | 1             | 1            | 1             | 1            |
| 28-Right of Way Status              | 2            | 1             | 3            | 1             | 1             | 3            | 1             | 2            |
| 29-Right of Way Width               | 66           | 0             | 66           |               | 0             | 66           | 0             | 50           |
| TTAM BIA Share                      | 100          | 100           | 100          | 100           | 100           | 100          | 100           | 100          |
| 30-Additional Incidental Percent    |              |               |              |               |               |              |               |              |
| 17-Shoulder Width                   | 2            | 0             | 0            |               | 0             | 0            | 0             | 0            |
| 14-Shoulder Type                    | 2            |               |              |               |               |              |               |              |
| 22-Existing ADT                     |              |               |              |               |               |              | 55            | 55           |
| 21-ADT Year                         |              |               |              |               |               |              | 2010          | 2010         |
| 23-Percent Trucks                   |              |               |              |               |               |              | 13            | 13           |
| 34-Owner Route Number               |              |               |              |               |               |              |               |              |
| Roadway Width                       | 34           | 12            | 16           | 8             | 11            | 10           | 12            | 14           |
| TTAM Future ADT                     | 74           | 74            | 74           | 30            | 74            | 74           | 82            | 82           |
| TTAM ADS Number                     | 13           | 14            | 13           | 19            | 13            | 13           | 14            | 15           |
| TTAM Future Surface Type            | G            | G             | G            |               | G             | G            | G             | G            |
| 35-Drainage Condition               | 2            | 1             | 1            | 0             | 1             | 1            | 1             | 2            |
| 36-Shoulder Condition               | 2            | 0             | 0            |               | 0             | 0            |               |              |
| 37/38 # RR X I NG/RR XING TYPE      |              |               |              |               |               |              |               |              |
| 39-Right of Way Utility             | 3            |               |              |               |               |              |               |              |
| 40-Right of Way Cost                |              |               |              |               |               |              |               |              |
| 26-Level of Maintenance             | 4            | 3             | 1            | 1             | 3             | 3            | 3             | 1            |
| 27-Snow & Ice Control               | 4            | 1             | 1            |               | 1             | 1            | 1             | 1            |
| 41-Begin Latitude                   | 48.34580000  | 48.39292100   | 48.39100000  | 48.39273900   | 48.34593800   | 48.34320000  | 48.33985200   | 48.34050000  |
| 42-End Latitude                     | 48.35560000  | 48.39447000   | 48.39290000  | 48.39457000   | 48.36762400   | 48.36730000  | 48.34066000   | 48.34110000  |
| 43-Begin Longitude                  | 117.30260000 | -117.28424000 | 117.28460000 | -117.28430000 | -117.28591300 | 117.28440000 | -117.26917000 | 117.26950000 |
| 44-End Longitude                    | 117.30410000 | -117.28318300 | 117.28210000 | -117.28493100 | -117.27462300 | 117.27470000 | -117.26815400 | 117.26590000 |
| 45-Atlas Map Number [99]            | 01           | 01            | 01           |               | 01            | 01           | 01            | 01           |
| 46-50 Grade/Sight/Curve/Stop / Safe | 6 4          | 8 7 0 1 0 3   | 7 0 1 0 3    |               | 7 3 0 0 0     | 7 3 0 0 0    |               |              |
| 51-Road Category                    | A            | E             | E            |               | A             | A            | A             | A            |
| 52-Year of Construction Change      | 2009         | 1975          | 1975         |               | 1974          | 1974         | 2009          | 2009         |
| Update Year                         | 2010         | 2018          | 2010         | 2018          | 2018          | 2010         | 2018          | 2011         |
| Status                              | OFFICIAL     | IN-PROCESS    | OFFICIAL     | IN-PROCESS    | IN-PROCESS    | OFFICIAL     | IN-PROCESS    | OFFICIAL     |





# Indian Reservation Roads Program

## Inventory Data Sheet (ver2)

### FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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and bold fields are derived data.

| Location ID                         | P12103        | P12103       | P12103        | P12103       | P12103       | P12103       | P12103       | P12103        |
|-------------------------------------|---------------|--------------|---------------|--------------|--------------|--------------|--------------|---------------|
| Region                              | Northwes      | Northwes     | Northwes      | Northwes     | Northwes     | Northwes     | Northwes     | Northwes      |
| Agency                              | Spokane       | Spokane      | Spokane       | Spokane      | Spokane      | Spokane      | Spokane      | Spokane       |
| Reservation                         | Kalispel      | Kalispel     | Kalispel      | Kalispel     | Kalispel     | Kalispel     | Kalispel     | Kalispel      |
| Road Name                           | Honeysuc      | Camas In     | Camas In      | Casino A     | Northern     | Northern     | Northern     | Manresa       |
| 4-IRR Route Number                  | 0012          | 0013         | 0013          | 0014         | 0014         | 0014         | 0014         | 0015          |
| 5-Section Number                    | 20            | 10           | 10            | 10           | 20           | 30           | 810          | 10            |
| 10-Class                            | 5             | 5            | 5             | 2            | 5            | 5            | 5            | 5             |
| 15-Length of Section                | 0.1           | 0.2          | 0.1           | 0.3          | 0.3          | 0.2          | 0.3          | 0.1           |
| 18-Bridge Number                    |               |              |               |              |              |              |              |               |
| 19-Bridge Condition                 |               |              |               |              |              |              |              |               |
| 20-Bridge Length                    |               |              |               |              |              |              |              |               |
| 32-County                           | 051           | 063          | 063           | 063          | 063          | 063          | 063          | 051           |
| 33-Congressional District           | 05            | 05           | 05            | 05           | 05           | 05           | 05           | 05            |
| 7-State                             | WA            | WA           | WA            | WA           | WA           | WA           | WA           | WA            |
| 8-Ownership                         | 1             | 1            | 1             | 2            | 1            | 1            | 1            | 1             |
| 12-Construction Need                | 1             | 1            | 1             | 2            | 1            | 1            | 1            | 1             |
| 11-Terrain                          | 2             | 1            | 1             | 1            | 1            | 1            | 1            | 1             |
| 25-Roadbed Condition                | 5             | 7            | 7             | 3            | 2            | 2            | 4            | 3             |
| 24-Surface Condition Index          | 50            | 100          | 95            | 60           | 48           | 60           | 60           | 50            |
| 16-Surface Width                    | 22            | 24           | 24            | 24           | 24           | 24           | 24           | 10            |
| 13-Surface Type                     | 5             | 4            | 4             | 4            | 4            | 4            | 4            | 3             |
| 9-Federal Aid Category              | 1             | 1            | 1             | 1            | 1            | 1            | 1            | 1             |
| 28-Right of Way Status              | 1             | 2            | 1             | 0            | 4            | 4            | 4            | 1             |
| 29-Right of Way Width               |               | 80           | 0             | 30           | 100          | 100          | 100          | 0             |
| TTAM BIA Share                      | 100           | 100          | 100           | 100          | 100          | 100          | 100          | 100           |
| 30-Additional Incidental Percent    |               |              |               |              |              |              |              |               |
| 17-Shoulder Width                   | 2             | 1            | 1             | 0            | 0            | 0            | 0            |               |
| 14-Shoulder Type                    | 3             | 3            | 4             |              |              |              |              |               |
| 22-Existing ADT                     |               | 160          | 160           |              |              |              |              |               |
| 21-ADT Year                         |               | 2010         | 2010          |              |              |              |              |               |
| 23-Percent Trucks                   |               | 13           | 13            |              |              |              |              |               |
| 34-Owner Route Number               |               |              |               |              |              |              |              |               |
| Roadway Width                       | 26            | 26           | 26            | 24           | 24           | 24           | 24           | 10            |
| TTAM Future ADT                     | 74            | 238          | 238           | 149          | 74           | 74           | 74           | 74            |
| TTAM ADS Number                     | 14            | 13           | 13            | 7            | 13           | 13           | 13           | 13            |
| TTAM Future Surface Type            | G             | G            | G             | P            | G            | G            | G            | G             |
| 35-Drainage Condition               | 2             | 2            | 3             | 2            | 3            | 3            | 3            | 1             |
| 36-Shoulder Condition               |               | 3            | 3             | 0            |              |              |              |               |
| 37/38 # RR X I NG/RR XING TYPE      |               |              |               |              |              |              |              |               |
| 39-Right of Way Utility             |               | 3            | 3             |              | 1            | 1            | 1            |               |
| 40-Right of Way Cost                |               |              |               |              |              |              |              |               |
| 26-Level of Maintenance             | 4             | 4            | 4             | 4            | 4            | 4            | 4            | 3             |
| 27-Snow & Ice Control               |               | 4            | 4             | 5            | 5            | 5            | 5            |               |
| 41-Begin Latitude                   | 48.34066000   | 47.64750000  | 47.64674100   | 47.66300000  | 47.66300000  | 47.66290000  | 47.66300000  | 48.39354200   |
| 42-End Latitude                     | 48.34102200   | 47.64680000  | 47.64703300   | 47.66420000  | 47.66000000  | 47.66380000  | 47.66420000  | 48.39400500   |
| 43-Begin Longitude                  | -117.26815400 | 117.58050000 | -117.57701500 | 117.56620000 | 117.56620000 | 117.56560000 | 117.56620000 | -117.28267100 |
| 44-End Longitude                    | -117.26651300 | 117.57720000 | -117.57827300 | 117.56120000 | 117.56670000 | 117.56110000 | 117.56120000 | -117.28306200 |
| 45-Atlas Map Number [99]            |               | 01           | 01            | 01           | 01           | 01           | 01           | 01            |
| 46-50 Grade/Sight/Curve/Stop / Safe | 7 5 0 0       | 7 5 0 0      | 7 5 0 0       | 4 3          | 7 5          | 7 5          | 7 5          |               |
| 51-Road Category                    | C             | C            | C             | A            | A            | A            | A            |               |
| 52-Year of Construction Change      | 1986          | 2009         | 2009          | 2009         | 1999         | 1998         | 1999         | 2009          |
| Update Year                         | 2018          | 2010         | 2018          | 2010         | 2010         | 2010         | 2010         | 2018          |
| Status                              | IN-PROCESS    | OFFICIAL     | IN-PROCESS    | OFFICIAL     | OFFICIAL     | OFFICIAL     | OFFICIAL     | IN-PROCESS    |



# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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and bold fields are derived data.

| Location ID                         | P12103       | P12103       | P12103        | P12103        | P12103        | P12103       | P12103       | P12103       |
|-------------------------------------|--------------|--------------|---------------|---------------|---------------|--------------|--------------|--------------|
| Region                              | Northwes     | Northwes     | Northwes      | Northwes      | Northwes      | Northwes     | Northwes     | Northwes     |
| Agency                              | Spokane      | Spokane      | Spokane       | Spokane       | Spokane       | Spokane      | Spokane      | Spokane      |
| Reservation                         | Kalispel     | Kalispel     | Kalispel      | Kalispel      | Kalispel      | Kalispel     | Kalispel     | Kalispel     |
| Road Name                           | Cave Tra     | Buffalo      | Buffalo       | Buffalo       | Buffalo       | Buffalo      | Bingo Lo     | Lower Ro     |
| 4-IRR Route Number                  | 0015         | 0016         | 0016          | 0016          | 0017          | 0017         | 0018         | 0019         |
| 5-Section Number                    | 10           | 10           | 10            | 20            | 10            | 10           | 10           | 10           |
| 10-Class                            | 8            | 5            | 5             | 5             | 5             | 5            | 5            | 5            |
| 15-Length of Section                | 0.1          | 0.3          | 0.1           | 0.1           | 0.1           | 0.1          | 0.3          | 0.2          |
| 18-Bridge Number                    |              |              |               |               |               |              |              |              |
| 19-Bridge Condition                 |              |              |               |               |               |              |              |              |
| 20-Bridge Length                    |              |              |               |               |               |              |              |              |
| 32-County                           | 051          | 051          | 051           | 051           | 051           | 051          | 051          | 051          |
| 33-Congressional District           | 05           | 05           | 05            | 05            | 05            | 05           | 05           | 05           |
| 7-State                             | WA           | WA           | WA            | WA            | WA            | WA           | WA           | WA           |
| 8-Ownership                         | 1            | 1            | 1             | 1             | 1             | 1            | 1            | 1            |
| 12-Construction Need                | 1            | 1            | 1             | 1             | 1             | 1            | 1            | 1            |
| 11-Terrain                          |              | 2            | 2             | 2             | 2             | 2            | 2            | 2            |
| 25-Roadbed Condition                |              | 5            | 5             | 4             | 5             | 5            | 5            | 5            |
| 24-Surface Condition Index          |              | 52           | 84            | 66            | 84            | 52           | 52           | 52           |
| 16-Surface Width                    | 12           | 30           | 22            | 18            | 22            | 30           | 24           | 30           |
| 13-Surface Type                     | 3            | 3            | 5             | 4             | 5             | 3            | 3            | 3            |
| 9-Federal Aid Category              | 1            | 1            | 1             | 1             | 1             | 1            | 1            | 1            |
| 28-Right of Way Status              | 2            | 3            | 1             | 1             | 1             | 2            | 2            | 2            |
| 29-Right of Way Width               | 60           | 66           | 0             |               | 0             | 60           | 60           | 60           |
| TTAM BIA Share                      | 100          | 100          | 100           | 100           | 100           | 100          | 100          | 100          |
| 30-Additional Incidental Percent    |              |              |               |               |               |              |              |              |
| 17-Shoulder Width                   |              |              | 2             |               | 1             |              |              |              |
| 14-Shoulder Type                    |              |              | 3             |               | 3             |              |              |              |
| 22-Existing ADT                     |              |              |               |               |               |              |              |              |
| 21-ADT Year                         |              |              |               |               |               |              |              |              |
| 23-Percent Trucks                   |              |              |               |               |               |              |              |              |
| 34-Owner Route Number               |              |              |               |               |               |              |              |              |
| Roadway Width                       | 12           | 30           | 26            | 18            | 24            | 30           | 24           | 30           |
| TTAM Future ADT                     | 30           | 74           | 74            | 74            | 74            | 74           | 74           | 74           |
| TTAM ADS Number                     | 19           | 14           | 14            | 14            | 14            | 14           | 14           | 14           |
| TTAM Future Surface Type            |              | G            | G             | G             | G             | G            | G            | G            |
| 35-Drainage Condition               |              | 2            | 1             | 1             | 2             | 2            | 2            |              |
| 36-Shoulder Condition               |              | 2            | 3             |               | 3             | 2            | 2            |              |
| 37/38 # RR X I NG/RR XING TYPE      |              |              |               |               |               |              |              |              |
| 39-Right of Way Utility             |              | 3            | 3             |               |               |              |              |              |
| 40-Right of Way Cost                |              | 0            | 0             |               |               |              |              |              |
| 26-Level of Maintenance             |              | 4            | 4             | 4             | 4             | 4            | 4            | 4            |
| 27-Snow & Ice Control               |              | 4            | 4             |               | 4             | 4            | 4            | 5            |
| 41-Begin Latitude                   | 48.39420000  | 48.34130000  | 48.34193400   | 48.34285100   | 48.34072300   | 48.34090000  | 48.34480000  | 48.34190000  |
| 42-End Latitude                     | 48.39560000  | 48.34480000  | 48.34285100   | 48.34455300   | 48.34193400   | 48.34130000  | 48.34680000  | 48.34490000  |
| 43-Begin Longitude                  | 117.27950000 | 117.26820000 | -117.26848900 | -117.26828200 | -117.26788200 | 117.26770000 | 117.26820000 | 117.26940000 |
| 44-End Longitude                    | 117.27620000 | 117.26880000 | -117.26828200 | -117.26901800 | -117.26848900 | 117.26840000 | 117.26210000 | 117.26990000 |
| 45-Atlas Map Number [99]            | 01           | 1            | 1             |               | 01            | 01           | 01           | 01           |
| 46-50 Grade/Sight/Curve/Stop / Safe |              |              |               |               |               |              |              |              |
| 51-Road Category                    |              |              |               |               |               |              |              |              |
| 52-Year of Construction Change      | 2009         | 2009         | 2010          | 1986          | 2010          | 2009         | 2009         | 2009         |
| Update Year                         | 2010         | 2011         | 2018          | 2018          | 2018          | 2010         | 2010         | 2010         |
| Status                              | OFFICIAL     | OFFICIAL     | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | OFFICIAL     | OFFICIAL     | OFFICIAL     |



# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
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and bold fields are derived data.

| Location ID                         | P12103        | P12103       | P12103        | P12103        | P12103       | P12103        | P12103       | P12103        |
|-------------------------------------|---------------|--------------|---------------|---------------|--------------|---------------|--------------|---------------|
| Region                              | Northwes      | Northwes     | Northwes      | Northwes      | Northwes     | Northwes      | Northwes     | Northwes      |
| Agency                              | Spokane       | Spokane      | Spokane       | Spokane       | Spokane      | Spokane       | Spokane      | Spokane       |
| Reservation                         | Kalispel      | Kalispel     | Kalispel      | Kalispel      | Kalispel     | Kalispel      | Kalispel     | Kalispel      |
| Road Name                           | Whitetai      | Camas FI     | Camas FI      | Camas FI      | Camas FI     | Tribal A      | Tribal A     | Tribal A      |
| 4-IRR Route Number                  | 0019          | 0020         | 0020          | 0020          | 0021         | 0021          | 0021         | 0021          |
| 5-Section Number                    | 10            | 10           | 10            | 20            | 10           | 10            | 20           | 20            |
| 10-Class                            | 5             | 5            | 5             | 5             | 5            | 5             | 5            | 5             |
| 15-Length of Section                | 0.2           | 0.1          | 0.1           | 0.1           | 0.4          | 0.1           | 0.3          | 0.1           |
| 18-Bridge Number                    |               |              |               |               |              |               |              |               |
| 19-Bridge Condition                 |               |              |               |               |              |               |              |               |
| 20-Bridge Length                    |               |              |               |               |              |               |              |               |
| 32-County                           | 051           | 051          | 051           | 051           | 051          | 051           | 051          | 051           |
| 33-Congressional District           | 05            | 05           | 05            | 05            | 05           | 05            | 05           | 05            |
| 7-State                             | WA            | WA           | WA            | WA            | WA           | WA            | WA           | WA            |
| 8-Ownership                         | 1             | 2            | 2             | 2             | 2            | 2             | 2            | 2             |
| 12-Construction Need                | 1             | 2            | 2             | 2             | 3            | 2             | 3            | 2             |
| 11-Terrain                          | 2             | 1            | 1             | 1             | 1            | 2             | 1            | 2             |
| 25-Roadbed Condition                | 5             | 4            | 4             | 4             | 7            | 5             | 7            | 7             |
| 24-Surface Condition Index          | 82            | 78           | 44            | 44            | 90           | 82            | 90           | 82            |
| 16-Surface Width                    | 22            | 30           | 28            | 38            | 40           | 26            | 20           | 26            |
| 13-Surface Type                     | 5             | 5            | 4             | 4             | 5            | 5             | 5            | 5             |
| 9-Federal Aid Category              | 1             | 1            | 1             | 1             | 1            | 1             | 1            | 1             |
| 28-Right of Way Status              | 1             | 3            | 1             | 1             | 2            | 1             | 2            | 1             |
| 29-Right of Way Width               | 0             | 66           |               |               | 60           | 0             | 60           | 0             |
| TTAM BIA Share                      | 100           | 100          | 100           | 100           | 100          | 100           | 100          | 100           |
| 30-Additional Incidental Percent    |               |              |               |               |              |               |              |               |
| 17-Shoulder Width                   | 2             | 2            |               |               |              |               |              | 1             |
| 14-Shoulder Type                    | 3             | 2            |               |               |              |               |              | 4             |
| 22-Existing ADT                     |               |              |               |               |              |               |              |               |
| 21-ADT Year                         |               |              |               |               |              |               |              |               |
| 23-Percent Trucks                   |               |              |               |               |              |               |              |               |
| 34-Owner Route Number               |               |              |               |               |              |               |              |               |
| Roadway Width                       | 26            | 34           | 28            | 38            | 40           | 26            | 20           | 28            |
| TTAM Future ADT                     | 74            | 74           | 74            | 74            | 74           | 74            | 74           | 74            |
| TTAM ADS Number                     | 14            | 13           | 13            | 13            | 13           | 14            | 13           | 14            |
| TTAM Future Surface Type            | G             | G            | G             | G             | G            | G             | G            | G             |
| 35-Drainage Condition               | 2             | 2            | 1             | 1             |              | 2             |              | 3             |
| 36-Shoulder Condition               | 3             | 2            | 0             | 0             |              |               |              | 3             |
| 37/38 # RR X I NG/RR XING TYPE      |               |              |               |               |              |               |              |               |
| 39-Right of Way Utility             |               |              |               |               |              |               |              |               |
| 40-Right of Way Cost                |               |              |               |               |              |               |              |               |
| 26-Level of Maintenance             | 4             | 4            | 4             | 4             |              | 4             |              | 4             |
| 27-Snow & Ice Control               | 5             | 5            | 5             | 5             |              |               |              |               |
| 41-Begin Latitude                   | 48.34111900   | 48.34550000  | 48.34470800   | 48.34310500   | 48.34310000  | 48.34326400   | 48.34450000  | 48.34304700   |
| 42-End Latitude                     | 48.34413100   | 48.34560000  | 48.34470700   | 48.34470800   | 48.34580000  | 48.34304700   | 48.34570000  | 48.34463300   |
| 43-Begin Longitude                  | -117.27002100 | 117.30420000 | -117.30244100 | -117.30261400 | 117.27090000 | -117.27076500 | 117.27270000 | -117.27258200 |
| 44-End Longitude                    | -117.26992400 | 117.30230000 | -117.30445400 | -117.30244100 | 117.27390000 | -117.27258200 | 117.27310000 | -117.27284900 |
| 45-Atlas Map Number [99]            | 01            | 1            | 1             | 1             | 1            | 1             | 1            | 1             |
| 46-50 Grade/Sight/Curve/Stop / Safe |               | 007          | 007           | 007           |              |               |              |               |
| 51-Road Category                    |               | A            | A             | A             |              |               |              |               |
| 52-Year of Construction Change      | 2010          | 1959         | 1986          | 1959          | 2011         | 2011          | 2011         | 2011          |
| Update Year                         | 2018          | 2010         | 2018          | 2018          | 2012         | 2018          | 2012         | 2018          |
| Status                              | IN-PROCESS    | OFFICIAL     | IN-PROCESS    | IN-PROCESS    | OFFICIAL     | IN-PROCESS    | OFFICIAL     | IN-PROCESS    |



# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
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and bold fields are derived data.

| Location ID<br>Region<br>Agency<br>Reservation<br>Road Name | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Tribal A<br>0021 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Tribal A<br>0021 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Tribal A<br>0021 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Tribal A<br>0021 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Tribal A<br>0021 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Tribal A<br>0021 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Camas Ba<br>0022 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Camas Ba<br>0022 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Realigne<br>0023 |
|-------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|
| 4-IRR Route Number                                          | 25                                                            | 30                                                            | 30                                                            | 40                                                            | 40                                                            | 10                                                            | 10                                                            | 10                                                            | 10                                                            |
| 5-Section Number                                            | 5                                                             | 5                                                             | 5                                                             | 8                                                             | 8                                                             | 6                                                             | 6                                                             | 6                                                             | 6                                                             |
| 10-Class                                                    | 0.1                                                           | 0.1                                                           | 0.4                                                           | 0.3                                                           | 0.2                                                           | 0.9                                                           | 1.0                                                           | 0.6                                                           | 0.6                                                           |
| 15-Length of Section                                        |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 18-Bridge Number                                            |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 19-Bridge Condition                                         |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 20-Bridge Length                                            |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 32-County                                                   | 051                                                           | 051                                                           | 051                                                           | 051                                                           | 051                                                           | 063                                                           | 063                                                           | 063                                                           | 063                                                           |
| 33-Congressional District                                   | 05                                                            | 05                                                            | 05                                                            | 05                                                            | 05                                                            | 05                                                            | 05                                                            | 05                                                            | 05                                                            |
| 7-State                                                     | WA                                                            | WA                                                            | WA                                                            | WA                                                            | WA                                                            | WA                                                            | WA                                                            | WA                                                            | WA                                                            |
| 8-Ownership                                                 | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             |
| 12-Construction Need                                        | 2                                                             | 2                                                             | 3                                                             | 3                                                             | 2                                                             | 4                                                             | 4                                                             | 4                                                             | 4                                                             |
| 11-Terrain                                                  | 1                                                             | 2                                                             | 1                                                             |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 25-Roadbed Condition                                        | 7                                                             | 7                                                             | 7                                                             |                                                               |                                                               | 0                                                             |                                                               |                                                               |                                                               |
| 24-Surface Condition Index                                  | 80                                                            | 82                                                            | 90                                                            |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 16-Surface Width                                            | 25                                                            | 38                                                            | 24                                                            | 7                                                             | 5                                                             |                                                               |                                                               |                                                               |                                                               |
| 13-Surface Type                                             | 5                                                             | 5                                                             | 5                                                             | 6                                                             | 6                                                             | 0                                                             |                                                               |                                                               |                                                               |
| 9-Federal Aid Category                                      | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             |
| 28-Right of Way Status                                      | 1                                                             | 1                                                             | 2                                                             | 2                                                             | 1                                                             | 1                                                             | 2                                                             | 2                                                             | 2                                                             |
| 29-Right of Way Width                                       |                                                               | 0                                                             | 60                                                            | 60                                                            | 0                                                             | 0                                                             | 60                                                            | 60                                                            | 60                                                            |
| TTAM BIA Share                                              | 100                                                           | 100                                                           | 100                                                           | 100                                                           | 100                                                           | 100                                                           | 100                                                           | 100                                                           | 100                                                           |
| 30-Additional Incidental Percent                            |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 17-Shoulder Width                                           | 1                                                             | 1                                                             |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 14-Shoulder Type                                            | 4                                                             | 4                                                             |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 22-Existing ADT                                             |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 21-ADT Year                                                 |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 23-Percent Trucks                                           |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 34-Owner Route Number                                       |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| Roadway Width                                               | 27                                                            | 40                                                            | 24                                                            | 7                                                             | 5                                                             |                                                               |                                                               |                                                               |                                                               |
| TTAM Future ADT                                             | 74                                                            | 74                                                            | 74                                                            | 30                                                            | 30                                                            | 74                                                            | 74                                                            | 74                                                            | 74                                                            |
| TTAM ADS Number                                             | 13                                                            | 14                                                            | 13                                                            | 19                                                            | 19                                                            | 16                                                            | 16                                                            | 16                                                            | 16                                                            |
| TTAM Future Surface Type                                    | G                                                             | G                                                             | G                                                             |                                                               |                                                               | G                                                             | G                                                             | G                                                             | G                                                             |
| 35-Drainage Condition                                       | 3                                                             | 3                                                             |                                                               |                                                               | 2                                                             |                                                               |                                                               |                                                               |                                                               |
| 36-Shoulder Condition                                       | 3                                                             | 3                                                             |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 37/38 # RR X I NG/RR XING TYPE                              |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 39-Right of Way Utility                                     |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 40-Right of Way Cost                                        |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 26-Level of Maintenance                                     | 4                                                             | 4                                                             |                                                               |                                                               | 4                                                             |                                                               |                                                               |                                                               |                                                               |
| 27-Snow & Ice Control                                       |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 41-Begin Latitude                                           | 48.34426700                                                   | 48.34463300                                                   | 48.34290000                                                   | 48.34320000                                                   | 48.34535900                                                   | 47.64603800                                                   | 47.64600000                                                   | 47.65740000                                                   | 47.65740000                                                   |
| 42-End Latitude                                             | 48.34403000                                                   | 48.34587300                                                   | 48.34560000                                                   | 48.34470000                                                   | 48.34304700                                                   | 47.65749700                                                   | 47.65740000                                                   | 47.65440000                                                   | 47.65440000                                                   |
| 43-Begin Longitude                                          | -117.27302100                                                 | -117.27284900                                                 | 117.27340000                                                  | 117.27300000                                                  | -117.27174000                                                 | -117.57159700                                                 | 117.57160000                                                  | 117.57150000                                                  | 117.57150000                                                  |
| 44-End Longitude                                            | -117.27318000                                                 | -117.27314700                                                 | 117.27460000                                                  | 117.27160000                                                  | -117.27258200                                                 | -117.56397300                                                 | 117.56400000                                                  | 117.56110000                                                  | 117.56110000                                                  |
| 45-Atlas Map Number [99]                                    |                                                               | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             |
| 46-50 Grade/Sight/Curve/Stop / Safe                         |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 51-Road Category                                            |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 52-Year of Construction Change                              | 1986                                                          | 2011                                                          | 2011                                                          | 2011                                                          | 2011                                                          |                                                               |                                                               |                                                               |                                                               |
| Update Year                                                 | 2018                                                          | 2018                                                          | 2012                                                          | 2012                                                          | 2018                                                          | 2018                                                          | 2010                                                          | 2010                                                          | 2010                                                          |
| Status                                                      | IN-PROCESS                                                    | IN-PROCESS                                                    | OFFICIAL                                                      | OFFICIAL                                                      | IN-PROCESS                                                    | IN-PROCESS                                                    | OFFICIAL                                                      | OFFICIAL                                                      | OFFICIAL                                                      |



# Indian Reservation Roads Program

## Inventory Data Sheet (ver2)

### FY 2018 Inventory

| Filter Criteria |      |    |     |  |
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and bold fields are derived data.

| Location ID                         | P12103        | P12103        | P12103        | P12103        | P12103        | P12103        | P12103        | P12103        |
|-------------------------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| Region                              | Northwes      | Northwes      | Northwes      | Northwes      | Northwes      | Northwes      | Northwes      | Northwes      |
| Agency                              | Spokane       | Spokane       | Spokane       | Spokane       | Spokane       | Spokane       | Spokane       | Spokane       |
| Reservation                         | Kalispel      | Kalispel      | Kalispel      | Kalispel      | Kalispel      | Kalispel      | Kalispel      | Kalispel      |
| Road Name                           | Sprague       | Sprague       | Sprague       | Sprague       | Kalispel      | Kalispel      | Kalispel      | Kalispel      |
| 4-IRR Route Number                  | 0023          | 0023          | 0023          | 0023          | 0024          | 0024          | 0024          | 0024          |
| 5-Section Number                    | 10            | 20            | 30            | 40            | 10            | 10            | 20            | 20            |
| 10-Class                            | 4             | 4             | 4             | 4             | 5             | 5             | 5             | 9             |
| 15-Length of Section                | 0.5           | 0.3           | 0.1           | 0.2           | 0.1           | 0.1           | 0.1           | 0.1           |
| 18-Bridge Number                    |               |               |               |               |               |               |               |               |
| 19-Bridge Condition                 |               |               |               |               |               |               |               |               |
| 20-Bridge Length                    |               |               |               |               |               |               |               |               |
| 32-County                           | 063           | 063           | 063           | 063           | 063           | 063           | 063           | 063           |
| 33-Congressional District           | 05            | 05            | 05            | 05            | 05            | 05            | 05            | 05            |
| 7-State                             | WA            | WA            | WA            | WA            | WA            | WA            | WA            | WA            |
| 8-Ownership                         | 4             | 2             | 2             | 2             | 2             | 2             | 2             | 2             |
| 12-Construction Need                | 2             | 2             | 2             | 2             | 2             | 2             | 2             | 2             |
| 11-Terrain                          | 1             | 1             | 1             | 1             | 2             | 1             | 1             |               |
| 25-Roadbed Condition                | 5             | 7             | 7             | 7             | 4             | 5             | 5             |               |
| 24-Surface Condition Index          | 64            | 80            | 80            | 80            | 36            | 56            | 60            |               |
| 16-Surface Width                    | 38            | 50            | 48            | 58            | 26            | 28            | 24            | 290           |
| 13-Surface Type                     | 5             | 5             | 5             | 5             | 4             | 5             | 5             | 4             |
| 9-Federal Aid Category              | 1             | 1             | 1             | 1             | 1             | 1             | 1             | 1             |
| 28-Right of Way Status              | 3             | 1             | 1             | 1             | 1             | 1             | 1             | 1             |
| 29-Right of Way Width               | 100           | 0             | 0             |               | 60            | 0             |               |               |
| TTAM BIA Share                      | 100           | 100           | 100           | 100           | 100           | 100           | 100           | 0             |
| 30-Additional Incidental Percent    |               |               |               |               |               |               |               |               |
| 17-Shoulder Width                   | 2             | 2             | 2             | 5             | 1             |               |               |               |
| 14-Shoulder Type                    | 3             | 4             | 4             | 4             |               |               |               |               |
| 22-Existing ADT                     |               |               |               |               |               |               |               |               |
| 21-ADT Year                         |               |               |               |               |               |               |               |               |
| 23-Percent Trucks                   |               |               |               |               |               |               |               |               |
| 34-Owner Route Number               |               |               |               |               |               |               |               |               |
| Roadway Width                       | 42            | 54            | 52            | 68            | 28            | 28            | 24            | 99            |
| TTAM Future ADT                     | 74            | 74            | 74            | 74            | 74            | 74            | 74            |               |
| TTAM ADS Number                     | 10            | 10            | 10            | 10            | 14            | 13            | 13            | 20            |
| TTAM Future Surface Type            | G             | G             | G             | G             | G             | G             | G             |               |
| 35-Drainage Condition               | 3             | 3             | 3             | 3             |               | 2             | 2             |               |
| 36-Shoulder Condition               | 2             | 3             | 3             | 3             |               |               |               |               |
| 37/38 # RR X I NG/RR XING TYPE      |               |               |               |               |               |               |               |               |
| 39-Right of Way Utility             |               |               |               |               |               |               |               |               |
| 40-Right of Way Cost                |               |               |               |               |               |               |               |               |
| 26-Level of Maintenance             | 4             | 4             | 4             | 4             |               | 4             | 4             |               |
| 27-Snow & Ice Control               |               |               |               |               |               |               |               |               |
| 41-Begin Latitude                   | 47.65727100   | 47.65743400   | 47.65436100   | 47.65427900   | 47.76500000   | 47.76495500   | 47.76606400   | 47.76630000   |
| 42-End Latitude                     | 47.65743500   | 47.65436100   | 47.65436100   | 47.65423400   | 47.76630000   | 47.76643400   | 47.76663700   | 47.76710000   |
| 43-Begin Longitude                  | -117.58216700 | -117.57083900 | -117.56644100 | -117.56585300 | -117.44120000 | -117.44133100 | -117.44103400 | -117.44060000 |
| 44-End Longitude                    | -117.57084500 | -117.56643500 | -117.56644100 | -117.56090200 | -117.44060000 | -117.44072700 | -117.44009700 | -117.44020000 |
| 45-Atlas Map Number [99]            | 1             | 1             | 1             | 1             |               |               |               |               |
| 46-50 Grade/Sight/Curve/Stop / Safe |               |               |               |               |               |               |               |               |
| 51-Road Category                    |               |               |               |               |               |               |               |               |
| 52-Year of Construction Change      | 1959          | 2015          | 2015          | 2015          | 1990          | 1991          | 1991          | 1990          |
| Update Year                         | 2018          | 2018          | 2018          | 2018          | 2016          | 2018          | 2018          | 2016          |
| Status                              | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | OFFICIAL      | IN-PROCESS    | IN-PROCESS    | OFFICIAL      |



# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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Italicized fields are direct update data  
and bold fields are derived data.

| Location ID                         | P12103        | P12103        | P12103        | P12103       | P12103        | P12103        | P12103       | P12103       |
|-------------------------------------|---------------|---------------|---------------|--------------|---------------|---------------|--------------|--------------|
| Region                              | Northwes      | Northwes      | Northwes      | Northwes     | Northwes      | Northwes      | Northwes     | Northwes     |
| Agency                              | Spokane       | Spokane       | Spokane       | Spokane      | Spokane       | Spokane       | Spokane      | Spokane      |
| Reservation                         | Kalispel      | Kalispel      | Kalispel      | Kalispel     | Kalispel      | Kalispel      | Kalispel     | Kalispel     |
| Road Name                           | Kalispel      | Kalispel      | West 6th      | 6th Aven     | West 6th      | 10th Ave      | 10th Ave     | 4th Aven     |
| 4-IRR Route Number                  | 0024          | 0024          | 0025          | 0025         | 0025          | 0026          | 0026         | 0027         |
| 5-Section Number                    | 30            | 40            | 10            | 10           | 20            | 10            | 10           | 10           |
| 10-Class                            | 5             | 5             | 5             | 6            | 5             | 6             | 6            | 6            |
| 15-Length of Section                | 0.1           | 0.1           | 0.3           | 0.5          | 0.2           | 0.5           | 0.5          | 0.4          |
| 18-Bridge Number                    |               |               |               |              |               |               |              |              |
| 19-Bridge Condition                 |               |               |               |              |               |               |              |              |
| 20-Bridge Length                    |               |               |               |              |               |               |              |              |
| 32-County                           | 063           | 063           | 063           | 063          | 063           | 063           | 063          | 063          |
| 33-Congressional District           | 05            | 05            | 05            | 05           | 05            | 05            | 05           | 05           |
| 7-State                             | WA            | WA            | WA            | WA           | WA            | WA            | WA           | WA           |
| 8-Ownership                         | 2             | 2             | 2             | 2            | 2             | 2             | 2            | 2            |
| 12-Construction Need                | 2             | 2             | 4             | 4            | 2             | 4             | 4            | 4            |
| 11-Terrain                          | 1             | 2             | 1             |              | 1             |               |              |              |
| 25-Roadbed Condition                | 7             | 7             | 0             |              | 7             | 0             |              |              |
| 24-Surface Condition Index          | 74            | 71            |               |              | 87            |               |              |              |
| 16-Surface Width                    | 22            | 22            |               |              | 47            |               |              |              |
| 13-Surface Type                     | 5             | 5             | 0             |              | 5             | 0             |              |              |
| 9-Federal Aid Category              | 1             | 1             | 1             | 1            | 1             | 1             | 1            | 1            |
| 28-Right of Way Status              | 1             | 1             | 1             | 2            | 1             | 1             | 2            | 2            |
| 29-Right of Way Width               |               |               | 0             | 60           | 0             | 0             | 60           | 60           |
| TTAM BIA Share                      | 100           | 100           | 100           | 100          | 100           | 100           | 100          | 100          |
| 30-Additional Incidental Percent    |               |               |               |              |               |               |              |              |
| 17-Shoulder Width                   | 2             | 2             |               |              | 2             |               |              |              |
| 14-Shoulder Type                    | 4             | 4             |               |              | 4             |               |              |              |
| 22-Existing ADT                     |               |               |               |              |               |               |              |              |
| 21-ADT Year                         |               |               |               |              |               |               |              |              |
| 23-Percent Trucks                   |               |               |               |              |               |               |              |              |
| 34-Owner Route Number               |               |               |               |              |               |               |              |              |
| Roadway Width                       | 26            | 26            |               |              | 51            |               |              |              |
| TTAM Future ADT                     | 74            | 74            | 74            | 74           | 74            | 74            | 74           | 74           |
| TTAM ADS Number                     | 13            | 14            | 13            | 16           | 13            | 16            | 16           | 16           |
| TTAM Future Surface Type            | G             | G             | G             | G            | G             | G             | G            | G            |
| 35-Drainage Condition               | 3             | 3             |               |              | 3             |               |              |              |
| 36-Shoulder Condition               | 3             | 3             |               |              | 3             |               |              |              |
| 37/38 # RR X I NG/RR XING TYPE      |               |               |               |              |               |               |              |              |
| 39-Right of Way Utility             |               |               |               |              |               |               |              |              |
| 40-Right of Way Cost                |               |               |               |              |               |               |              |              |
| 26-Level of Maintenance             | 4             | 4             |               |              | 4             |               |              |              |
| 27-Snow & Ice Control               |               |               |               |              |               |               |              |              |
| 41-Begin Latitude                   | 47.76643400   | 47.76696600   | 47.64996300   | 47.65000000  | 47.64996300   | 47.64603800   | 46.64600000  | 47.65160000  |
| 42-End Latitude                     | 47.76690200   | 47.76735600   | 47.64994700   | 47.65000000  | 47.64997100   | 47.64605200   | 46.64600000  | 47.65150000  |
| 43-Begin Longitude                  | -117.44072700 | -117.44058200 | -117.56446100 | 117.57160000 | -117.56446100 | -117.57159700 | 117.57160000 | 117.56840000 |
| 44-End Longitude                    | -117.44037900 | -117.44131200 | -117.57139100 | 117.56110000 | -117.56085800 | -117.56085700 | 117.56110000 | 117.56110000 |
| 45-Atlas Map Number [99]            |               |               | 1             | 1            | 1             | 1             | 1            | 1            |
| 46-50 Grade/Sight/Curve/Stop / Safe |               |               |               |              |               |               |              |              |
| 51-Road Category                    |               |               |               |              |               |               |              |              |
| 52-Year of Construction Change      | 1986          | 1986          |               |              | 2015          |               |              |              |
| Update Year                         | 2018          | 2018          | 2018          | 2010         | 2018          | 2018          | 2010         | 2010         |
| Status                              | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | OFFICIAL     | IN-PROCESS    | IN-PROCESS    | OFFICIAL     | OFFICIAL     |



# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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and bold fields are derived data.

| Location ID                         | P12103        | P12103       | P12103        | P12103       | P12103        | P12103        | P12103     | P12103   |
|-------------------------------------|---------------|--------------|---------------|--------------|---------------|---------------|------------|----------|
| Region                              | Northwes      | Northwes     | Northwes      | Northwes     | Northwes      | Northwes      | Northwes   | Northwes |
| Agency                              | Spokane       | Spokane      | Spokane       | Spokane      | Spokane       | Spokane       | Spokane    | Spokane  |
| Reservation                         | Kalispel      | Kalispel     | Kalispel      | Kalispel     | Kalispel      | Kalispel      | Kalispel   | Kalispel |
| Road Name                           | 4th Ave       | Lyons Ro     | Lyons Rd      | Realigne     | S Lyons       | S Lyons       | Hayden R   | Bingo Lo |
| 4-IRR Route Number                  | 0027          | 0030         | 0030          | 0031         | 0031          | 0031          | 0032       | 0033     |
| 5-Section Number                    | 10            | 10           | 10            | 10           | 10            | 20            | 10         | 10       |
| 10-Class                            | 6             | 6            | 6             | 6            | 5             | 5             | 6          | 5        |
| 15-Length of Section                | 0.4           | 0.7          | 0.7           | 0.2          | 0.1           | 0.1           | 1.0        | 0.1      |
| 18-Bridge Number                    |               |              |               |              |               |               |            |          |
| 19-Bridge Condition                 |               |              |               |              |               |               |            |          |
| 20-Bridge Length                    |               |              |               |              |               |               |            |          |
| 32-County                           | 063           | 063          | 063           | 063          | 063           | 063           | 063        | 051      |
| 33-Congressional District           | 05            | 05           | 05            | 05           | 05            | 05            | 05         | 05       |
| 7-State                             | WA            | WA           | WA            | WA           | WA            | WA            | WA         | WA       |
| 8-Ownership                         | 2             | 2            | 2             | 2            | 2             | 2             | 2          | 2        |
| 12-Construction Need                | 4             | 4            | 4             | 4            | 2             | 4             | 4          | 4        |
| 11-Terrain                          |               |              |               |              | 1             | 1             |            | 2        |
| 25-Roadbed Condition                | 0             |              | 0             |              | 5             | 0             |            | 0        |
| 24-Surface Condition Index          |               |              |               |              | 85            |               |            |          |
| 16-Surface Width                    |               |              |               |              | 28            |               |            |          |
| 13-Surface Type                     | 0             |              | 0             |              | 5             | 0             |            | 0        |
| 9-Federal Aid Category              | 1             | 1            | 1             | 1            | 1             | 1             | 1          | 1        |
| 28-Right of Way Status              | 1             | 2            | 1             | 2            | 1             | 1             | 1          | 1        |
| 29-Right of Way Width               | 0             | 60           | 0             | 60           | 0             | 0             | 40         |          |
| TTAM BIA Share                      | 100           | 100          | 100           | 100          | 100           | 100           |            | 100      |
| 30-Additional Incidental Percent    |               |              |               |              |               |               |            |          |
| 17-Shoulder Width                   |               |              |               |              |               |               |            |          |
| 14-Shoulder Type                    |               |              |               |              |               |               |            |          |
| 22-Existing ADT                     |               |              |               |              |               |               |            |          |
| 21-ADT Year                         |               |              |               |              |               |               |            |          |
| 23-Percent Trucks                   |               |              |               |              |               |               |            |          |
| 34-Owner Route Number               |               |              |               |              |               |               |            |          |
| Roadway Width                       |               |              |               |              | 28            |               |            |          |
| TTAM Future ADT                     | 74            | 74           | 74            | 74           | 74            | 74            | 74         | 74       |
| TTAM ADS Number                     | 16            | 16           | 16            | 16           | 13            | 13            | 13         | 14       |
| TTAM Future Surface Type            | G             | G            | G             | G            | G             | G             | G          | G        |
| 35-Drainage Condition               |               |              |               |              | 2             |               |            |          |
| 36-Shoulder Condition               |               |              |               |              | 0             |               |            |          |
| 37/38 # RR X I NG/RR XING TYPE      |               |              |               |              |               |               |            |          |
| 39-Right of Way Utility             |               |              |               |              |               |               |            |          |
| 40-Right of Way Cost                |               |              |               |              |               |               |            |          |
| 26-Level of Maintenance             |               |              |               |              | 4             |               |            |          |
| 27-Snow & Ice Control               |               |              |               |              |               |               |            |          |
| 41-Begin Latitude                   | 47.65150300   | 47.64770000  | 47.65750000   | 47.64300000  | 47.64293500   | 47.64474400   |            |          |
| 42-End Latitude                     | 47.65159300   | 47.65740000  | 47.64769500   | 47.64600000  | 47.64474400   | 47.64603100   |            |          |
| 43-Begin Longitude                  | -117.56089500 | 117.57120000 | -117.57141900 | 117.57160000 | -117.57157100 | -117.57157600 |            |          |
| 44-End Longitude                    | -117.56836700 | 117.57150000 | -117.57119000 | 117.57160000 | -117.57157600 | -117.57158300 |            |          |
| 45-Atlas Map Number [99]            | 1             | 1            | 1             | 1            | 1             | 1             | 1          |          |
| 46-50 Grade/Sight/Curve/Stop / Safe |               |              |               |              |               |               |            |          |
| 51-Road Category                    |               |              |               |              |               |               |            |          |
| 52-Year of Construction Change      |               |              |               |              |               |               |            |          |
| Update Year                         | 2018          | 2010         | 2018          | 2010         | 2015          | 2018          | 2013       | 2014     |
| Status                              | IN-PROCESS    | OFFICIAL     | IN-PROCESS    | OFFICIAL     | IN-PROCESS    | IN-PROCESS    | IN-PROCESS | OFFICIAL |



# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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and bold fields are derived data.

| Location ID<br>Region<br>Agency<br>Reservation<br>Road Name | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Riley Cr<br>0034 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Mykines<br>0034 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Riley Cr<br>0034 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Mykines<br>0034 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Mykines<br>0034 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>12th Ave<br>0035 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>0036 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Legacy L<br>0037 |
|-------------------------------------------------------------|---------------------------------------------------------------|--------------------------------------------------------------|---------------------------------------------------------------|--------------------------------------------------------------|--------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------|---------------------------------------------------------------|
| 4-IRR Route Number                                          | 10                                                            | 10                                                           | 20                                                            | 20                                                           | 30                                                           | 10                                                            | 10                                                | 10                                                            |
| 5-Section Number                                            | 5                                                             | 5                                                            | 5                                                             | 5                                                            | 5                                                            | 5                                                             | 5                                                 | 5                                                             |
| 10-Class                                                    | 1.5                                                           | 0.4                                                          | 0.6                                                           | 0.3                                                          | 0.4                                                          | 0.3                                                           | 0.2                                               | 0.2                                                           |
| 15-Length of Section                                        |                                                               |                                                              |                                                               |                                                              |                                                              |                                                               |                                                   |                                                               |
| 18-Bridge Number                                            |                                                               |                                                              |                                                               |                                                              |                                                              |                                                               |                                                   |                                                               |
| 19-Bridge Condition                                         |                                                               |                                                              |                                                               |                                                              |                                                              |                                                               |                                                   |                                                               |
| 20-Bridge Length                                            |                                                               |                                                              |                                                               |                                                              |                                                              |                                                               |                                                   |                                                               |
| 32-County                                                   | 051                                                           | 051                                                          | 051                                                           | 051                                                          | 051                                                          | 063                                                           | 063                                               | 063                                                           |
| 33-Congressional District                                   | 05                                                            | 05                                                           | 05                                                            | 05                                                           | 05                                                           | 05                                                            | 05                                                | 05                                                            |
| 7-State                                                     | WA                                                            | WA                                                           | WA                                                            | WA                                                           | WA                                                           | WA                                                            | WA                                                | WA                                                            |
| 8-Ownership                                                 | 2                                                             | 2                                                            | 2                                                             | 2                                                            | 2                                                            | 4                                                             | 4                                                 | 2                                                             |
| 12-Construction Need                                        | 4                                                             | 2                                                            | 4                                                             | 2                                                            | 2                                                            | 2                                                             | 2                                                 | 2                                                             |
| 11-Terrain                                                  | 2                                                             | 2                                                            | 2                                                             | 2                                                            | 2                                                            | 1                                                             | 1                                                 | 1                                                             |
| 25-Roadbed Condition                                        | 0                                                             | 2                                                            | 0                                                             | 3                                                            | 2                                                            | 7                                                             | 7                                                 | 5                                                             |
| 24-Surface Condition Index                                  |                                                               | 0                                                            |                                                               | 65                                                           | 0                                                            | 90                                                            | 72                                                | 88                                                            |
| 16-Surface Width                                            |                                                               | 10                                                           |                                                               | 12                                                           | 10                                                           | 53                                                            | 37                                                | 36                                                            |
| 13-Surface Type                                             | 0                                                             | 1                                                            | 0                                                             | 3                                                            | 1                                                            | 5                                                             | 5                                                 | 5                                                             |
| 9-Federal Aid Category                                      | 1                                                             | 1                                                            | 1                                                             | 1                                                            | 1                                                            | 1                                                             | 1                                                 | 1                                                             |
| 28-Right of Way Status                                      | 1                                                             | 1                                                            | 1                                                             | 1                                                            | 1                                                            | 3                                                             | 3                                                 | 1                                                             |
| 29-Right of Way Width                                       |                                                               |                                                              |                                                               |                                                              |                                                              | 60                                                            | 60                                                |                                                               |
| TTAM BIA Share                                              | 100                                                           | 100                                                          | 100                                                           | 100                                                          | 100                                                          | 100                                                           | 100                                               | 100                                                           |
| 30-Additional Incidental Percent                            |                                                               |                                                              |                                                               |                                                              |                                                              |                                                               |                                                   |                                                               |
| 17-Shoulder Width                                           |                                                               |                                                              |                                                               |                                                              |                                                              | 2                                                             | 2                                                 | 0                                                             |
| 14-Shoulder Type                                            |                                                               |                                                              |                                                               |                                                              |                                                              | 4                                                             | 4                                                 |                                                               |
| 22-Existing ADT                                             |                                                               |                                                              |                                                               |                                                              |                                                              |                                                               |                                                   |                                                               |
| 21-ADT Year                                                 |                                                               |                                                              |                                                               |                                                              |                                                              |                                                               |                                                   |                                                               |
| 23-Percent Trucks                                           |                                                               |                                                              |                                                               |                                                              |                                                              |                                                               |                                                   |                                                               |
| 34-Owner Route Number                                       |                                                               |                                                              |                                                               |                                                              |                                                              |                                                               |                                                   |                                                               |
| Roadway Width                                               |                                                               | 10                                                           |                                                               | 12                                                           | 10                                                           | 57                                                            | 41                                                | 36                                                            |
| TTAM Future ADT                                             | 74                                                            | 74                                                           | 74                                                            | 74                                                           | 74                                                           | 74                                                            | 74                                                | 74                                                            |
| TTAM ADS Number                                             | 14                                                            | 14                                                           | 14                                                            | 14                                                           | 14                                                           | 13                                                            | 13                                                | 13                                                            |
| TTAM Future Surface Type                                    | G                                                             | G                                                            | G                                                             | G                                                            | G                                                            | G                                                             | G                                                 | G                                                             |
| 35-Drainage Condition                                       |                                                               | 0                                                            |                                                               | 1                                                            | 0                                                            | 3                                                             | 2                                                 | 2                                                             |
| 36-Shoulder Condition                                       |                                                               |                                                              |                                                               |                                                              |                                                              | 3                                                             | 2                                                 | 0                                                             |
| 37/38 # RR X I NG/RR XING TYPE                              |                                                               |                                                              |                                                               |                                                              |                                                              |                                                               |                                                   |                                                               |
| 39-Right of Way Utility                                     |                                                               |                                                              |                                                               |                                                              |                                                              |                                                               |                                                   |                                                               |
| 40-Right of Way Cost                                        |                                                               |                                                              |                                                               |                                                              |                                                              |                                                               |                                                   |                                                               |
| 26-Level of Maintenance                                     |                                                               | 1                                                            |                                                               | 3                                                            | 1                                                            | 4                                                             | 4                                                 | 4                                                             |
| 27-Snow & Ice Control                                       |                                                               |                                                              |                                                               |                                                              |                                                              |                                                               | 3                                                 |                                                               |
| 41-Begin Latitude                                           |                                                               | 48.33644000                                                  |                                                               | 48.33588800                                                  | 48.33854700                                                  | 47.64474400                                                   | 47.64647700                                       | 47.65295800                                                   |
| 42-End Latitude                                             |                                                               | 48.33588800                                                  |                                                               | 48.33854700                                                  | 48.34107400                                                  | 47.64476400                                                   | 47.64648700                                       | 47.65422000                                                   |
| 43-Begin Longitude                                          |                                                               | -117.25010000                                                |                                                               | -117.25868600                                                | -117.26080600                                                | -117.57157600                                                 | -117.57699900                                     | -117.56088400                                                 |
| 44-End Longitude                                            |                                                               | -117.25868600                                                |                                                               | -117.26080600                                                | -117.26651400                                                | -117.57701500                                                 | -117.57297100                                     | -117.56249000                                                 |
| 45-Atlas Map Number [99]                                    |                                                               |                                                              |                                                               |                                                              |                                                              |                                                               |                                                   |                                                               |
| 46-50 Grade/Sight/Curve/Stop / Safe                         |                                                               |                                                              |                                                               |                                                              |                                                              |                                                               |                                                   |                                                               |
| 51-Road Category                                            |                                                               |                                                              |                                                               |                                                              |                                                              |                                                               |                                                   |                                                               |
| 52-Year of Construction Change                              |                                                               |                                                              |                                                               |                                                              |                                                              |                                                               |                                                   |                                                               |
| Update Year                                                 | 2014                                                          | 2018                                                         | 2014                                                          | 1986<br>2018                                                 | 2018                                                         | 1986<br>2018                                                  | 1986<br>2018                                      | 2015<br>2018                                                  |
| Status                                                      | OFFICIAL                                                      | IN-PROCESS                                                   | OFFICIAL                                                      | IN-PROCESS                                                   | IN-PROCESS                                                   | IN-PROCESS                                                    | IN-PROCESS                                        | IN-PROCESS                                                    |

01-MAR-18





# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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and bold fields are derived data.

| Location ID<br>Region<br>Agency<br>Reservation<br>Road Name | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Kalispel<br>0038 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Kalispel<br>0038 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Kalispel<br>0038 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Kalispel<br>0038 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Industry<br>0039 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Industry<br>0039 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Industry<br>0039 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Northern<br>0040 |
|-------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|
| 4-IRR Route Number                                          | 10                                                            | 20                                                            | 30                                                            | 40                                                            | 10                                                            | 20                                                            | 30                                                            | 10                                                            |
| 5-Section Number                                            | 5                                                             | 5                                                             | 5                                                             | 5                                                             | 5                                                             | 5                                                             | 5                                                             | 5                                                             |
| 10-Class                                                    | 0.1                                                           | 0.1                                                           | 0.1                                                           | 0.1                                                           | 0.2                                                           | 0.2                                                           | 0.1                                                           | 0.1                                                           |
| 15-Length of Section                                        |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 18-Bridge Number                                            |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 19-Bridge Condition                                         |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 20-Bridge Length                                            |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 32-County                                                   | 063                                                           | 063                                                           | 063                                                           | 063                                                           | 063                                                           | 063                                                           | 063                                                           | 063                                                           |
| 33-Congressional District                                   | 05                                                            | 05                                                            | 05                                                            | 05                                                            | 05                                                            | 05                                                            | 05                                                            | 05                                                            |
| 7-State                                                     | WA                                                            | WA                                                            | WA                                                            | WA                                                            | WA                                                            | WA                                                            | WA                                                            | WA                                                            |
| 8-Ownership                                                 | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             |
| 12-Construction Need                                        | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             |
| 11-Terrain                                                  | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             |
| 25-Roadbed Condition                                        | 3                                                             | 5                                                             | 5                                                             | 5                                                             | 7                                                             | 5                                                             | 5                                                             | 3                                                             |
| 24-Surface Condition Index                                  | 50                                                            | 90                                                            | 90                                                            | 90                                                            | 85                                                            | 70                                                            | 68                                                            | 30                                                            |
| 16-Surface Width                                            | 22                                                            | 25                                                            | 60                                                            | 40                                                            | 54                                                            | 54                                                            | 34                                                            | 30                                                            |
| 13-Surface Type                                             | 3                                                             | 5                                                             | 5                                                             | 5                                                             | 5                                                             | 5                                                             | 5                                                             | 3                                                             |
| 9-Federal Aid Category                                      | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             |
| 28-Right of Way Status                                      | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             |
| 29-Right of Way Width                                       |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| TTAM BIA Share                                              | 100                                                           | 100                                                           | 100                                                           | 100                                                           | 100                                                           | 100                                                           | 100                                                           | 100                                                           |
| 30-Additional Incidental Percent                            |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 17-Shoulder Width                                           | 0                                                             | 0                                                             | 0                                                             | 0                                                             | 2                                                             | 0                                                             |                                                               | 0                                                             |
| 14-Shoulder Type                                            |                                                               |                                                               |                                                               |                                                               | 4                                                             |                                                               |                                                               |                                                               |
| 22-Existing ADT                                             |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 21-ADT Year                                                 |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 23-Percent Trucks                                           |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 34-Owner Route Number                                       |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| Roadway Width                                               | 22                                                            | 25                                                            | 60                                                            | 40                                                            | 58                                                            | 54                                                            | 34                                                            | 30                                                            |
| TTAM Future ADT                                             | 74                                                            | 74                                                            | 74                                                            | 74                                                            | 74                                                            | 74                                                            | 74                                                            | 74                                                            |
| TTAM ADS Number                                             | 13                                                            | 13                                                            | 13                                                            | 13                                                            | 13                                                            | 13                                                            | 13                                                            | 13                                                            |
| TTAM Future Surface Type                                    | G                                                             | G                                                             | G                                                             | G                                                             | G                                                             | G                                                             | G                                                             | G                                                             |
| 35-Drainage Condition                                       | 1                                                             | 2                                                             | 2                                                             | 2                                                             | 3                                                             | 2                                                             | 1                                                             | 1                                                             |
| 36-Shoulder Condition                                       | 0                                                             | 0                                                             | 0                                                             | 0                                                             | 3                                                             | 0                                                             | 0                                                             | 0                                                             |
| 37/38 # RR X I NG/RR XING TYPE                              |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 39-Right of Way Utility                                     |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 40-Right of Way Cost                                        |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 26-Level of Maintenance                                     | 3                                                             | 4                                                             | 4                                                             | 4                                                             | 4                                                             | 4                                                             | 4                                                             | 3                                                             |
| 27-Snow & Ice Control                                       |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 41-Begin Latitude                                           | 47.65434800                                                   | 47.65435900                                                   | 47.65548300                                                   | 47.65549500                                                   | 47.65434800                                                   | 47.65748500                                                   | 47.65993300                                                   | 47.65961100                                                   |
| 42-End Latitude                                             | 47.65435900                                                   | 47.65548300                                                   | 47.65549500                                                   | 47.65550300                                                   | 47.65748500                                                   | 47.65993300                                                   | 47.66095100                                                   | 47.65957300                                                   |
| 43-Begin Longitude                                          | -117.56980500                                                 | -117.57104800                                                 | -117.57104300                                                 | -117.57031700                                                 | -117.56980500                                                 | -117.56878100                                                 | -117.56736800                                                 | -117.56759000                                                 |
| 44-End Longitude                                            | -117.57105000                                                 | -117.57104300                                                 | -117.57031700                                                 | -117.56978700                                                 | -117.56878100                                                 | -117.56736800                                                 | -117.56677500                                                 | -117.56575100                                                 |
| 45-Atlas Map Number [99]                                    |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 46-50 Grade/Sight/Curve/Stop / Safe                         |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 51-Road Category                                            |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 52-Year of Construction Change                              | 2015                                                          | 2015                                                          | 2015                                                          | 2015                                                          | 2015                                                          | 2015                                                          | 2015                                                          | 1986                                                          |
| Update Year                                                 | 2018                                                          | 2018                                                          | 2018                                                          | 2018                                                          | 2018                                                          | 2018                                                          | 2018                                                          | 2018                                                          |
| Status                                                      | IN-PROCESS                                                    | IN-PROCESS                                                    | IN-PROCESS                                                    | IN-PROCESS                                                    | IN-PROCESS                                                    | IN-PROCESS                                                    | IN-PROCESS                                                    | IN-PROCESS                                                    |



# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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Italicized fields are direct update data  
and bold fields are derived data.

| Location ID<br>Region<br>Agency<br>Reservation<br>Road Name | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Northern<br>0041 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Northern<br>0042 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Northern<br>0042 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Northern<br>0042 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Northern<br>0042 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Northern<br>0042 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>North Qu<br>0043 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Northern<br>0045 |
|-------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|
| 4-IRR Route Number                                          | 10                                                            | 10                                                            | 20                                                            | 30                                                            | 40                                                            | 50                                                            | 10                                                            | 10                                                            |
| 5-Section Number                                            | 5                                                             | 5                                                             | 5                                                             | 5                                                             | 5                                                             | 5                                                             | 5                                                             | 5                                                             |
| 10-Class                                                    | 0.1                                                           | 0.2                                                           | 0.1                                                           | 0.1                                                           | 0.1                                                           | 0.1                                                           | 0.1                                                           | 0.1                                                           |
| 15-Length of Section                                        |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 18-Bridge Number                                            |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 19-Bridge Condition                                         |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 20-Bridge Length                                            |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 32-County                                                   | 063                                                           | 063                                                           | 063                                                           | 063                                                           | 063                                                           | 063                                                           | 063                                                           | 063                                                           |
| 33-Congressional District                                   | 05                                                            | 05                                                            | 05                                                            | 05                                                            | 05                                                            | 05                                                            | 05                                                            | 05                                                            |
| 7-State                                                     | WA                                                            | WA                                                            | WA                                                            | WA                                                            | WA                                                            | WA                                                            | WA                                                            | WA                                                            |
| 8-Ownership                                                 | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             |
| 12-Construction Need                                        | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             |
| 11-Terrain                                                  | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 2                                                             | 1                                                             |
| 25-Roadbed Condition                                        | 3                                                             | 7                                                             | 7                                                             | 7                                                             | 7                                                             | 7                                                             | 7                                                             | 5                                                             |
| 24-Surface Condition Index                                  | 29                                                            | 90                                                            | 90                                                            | 90                                                            | 90                                                            | 90                                                            | 86                                                            | 70                                                            |
| 16-Surface Width                                            | 30                                                            | 40                                                            | 58                                                            | 30                                                            | 36                                                            | 40                                                            | 32                                                            | 28                                                            |
| 13-Surface Type                                             | 3                                                             | 5                                                             | 5                                                             | 5                                                             | 5                                                             | 5                                                             | 5                                                             | 5                                                             |
| 9-Federal Aid Category                                      | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             |
| 28-Right of Way Status                                      | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             |
| 29-Right of Way Width                                       |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| TTAM BIA Share                                              | 100                                                           | 100                                                           | 100                                                           | 100                                                           | 100                                                           | 100                                                           | 100                                                           | 100                                                           |
| 30-Additional Incidental Percent                            |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 17-Shoulder Width                                           |                                                               | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             |                                                               |
| 14-Shoulder Type                                            |                                                               | 4                                                             | 4                                                             | 4                                                             | 4                                                             | 4                                                             | 4                                                             |                                                               |
| 22-Existing ADT                                             |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 21-ADT Year                                                 |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 23-Percent Trucks                                           |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 34-Owner Route Number                                       |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| Roadway Width                                               | 30                                                            | 44                                                            | 62                                                            | 34                                                            | 40                                                            | 44                                                            | 36                                                            | 28                                                            |
| TTAM Future ADT                                             | 74                                                            | 74                                                            | 74                                                            | 74                                                            | 74                                                            | 74                                                            | 74                                                            | 74                                                            |
| TTAM ADS Number                                             | 13                                                            | 13                                                            | 13                                                            | 13                                                            | 13                                                            | 13                                                            | 14                                                            | 13                                                            |
| TTAM Future Surface Type                                    | G                                                             | G                                                             | G                                                             | G                                                             | G                                                             | G                                                             | G                                                             | G                                                             |
| 35-Drainage Condition                                       | 1                                                             | 3                                                             | 3                                                             | 3                                                             | 3                                                             | 3                                                             | 3                                                             | 2                                                             |
| 36-Shoulder Condition                                       | 0                                                             | 3                                                             | 3                                                             | 3                                                             | 3                                                             | 3                                                             | 3                                                             | 0                                                             |
| 37/38 # RR X I NG/RR XING TYPE                              |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 39-Right of Way Utility                                     |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 40-Right of Way Cost                                        |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 26-Level of Maintenance                                     | 3                                                             | 4                                                             | 4                                                             | 4                                                             | 4                                                             | 4                                                             | 4                                                             | 4                                                             |
| 27-Snow & Ice Control                                       |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 41-Begin Latitude                                           | 47.65998700                                                   | 47.65864000                                                   | 47.65771000                                                   | 47.65781000                                                   | 47.65875200                                                   | 47.65961500                                                   | 47.65756300                                                   | 47.66070200                                                   |
| 42-End Latitude                                             | 47.65895200                                                   | 47.65776400                                                   | 47.65771000                                                   | 47.65875200                                                   | 47.65875200                                                   | 47.66057500                                                   | 47.65782400                                                   | 47.66070200                                                   |
| 43-Begin Longitude                                          | -117.56587100                                                 | -117.56509400                                                 | -117.56309800                                                 | -117.56261900                                                 | -117.56192000                                                 | -117.56176200                                                 | -117.56361600                                                 | -117.56690700                                                 |
| 44-End Longitude                                            | -117.56552600                                                 | -117.56310700                                                 | -117.56309800                                                 | -117.56192000                                                 | -117.56192000                                                 | -117.56225700                                                 | -117.56458600                                                 | -117.56622900                                                 |
| 45-Atlas Map Number [99]                                    |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 46-50 Grade/Sight/Curve/Stop / Safe                         |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 51-Road Category                                            |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 52-Year of Construction Change                              | 1986                                                          | 2010                                                          | 2010                                                          | 2010                                                          | 2010                                                          | 2010                                                          | 2010                                                          | 1986                                                          |
| Update Year                                                 | 2018                                                          | 2018                                                          | 2018                                                          | 2018                                                          | 2018                                                          | 2018                                                          | 2018                                                          | 2018                                                          |
| Status                                                      | IN-PROCESS                                                    | IN-PROCESS                                                    | IN-PROCESS                                                    | IN-PROCESS                                                    | IN-PROCESS                                                    | IN-PROCESS                                                    | IN-PROCESS                                                    | IN-PROCESS                                                    |



# Indian Reservation Roads Program

## Inventory Data Sheet (ver2)

### FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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Italicized fields are direct update data  
and bold fields are derived data.

| Location ID                         | P12103        | P12103        | P12103        | P12103        | P12103        | P12103   | P12103        | P12103        |
|-------------------------------------|---------------|---------------|---------------|---------------|---------------|----------|---------------|---------------|
| Region                              | Northwes      | Northwes      | Northwes      | Northwes      | Northwes      | Northwes | Northwes      | Northwes      |
| Agency                              | Spokane       | Spokane       | Spokane       | Spokane       | Spokane       | Spokane  | Spokane       | Spokane       |
| Reservation                         | Kalispel      | Kalispel      | Kalispel      | Kalispel      | Kalispel      | Kalispel | Kalispel      | Kalispel      |
| Road Name                           | Northern      | Northern      | Northern      | Northern      | Northern      | Kaltran  | Calispel      | Kalispel      |
| 4-IRR Route Number                  | 0045          | 0046          | 0047          | 0048          | 0050          |          | 0051          | 0051          |
| 5-Section Number                    | 20            | 10            | 10            | 10            | 10            |          | 10            | 20            |
| 10-Class                            | 5             | 5             | 8             | 5             | 5             |          | 5             | 5             |
| 15-Length of Section                | 0.2           | 0.1           | 0.2           | 0.2           | 0.1           |          | 0.1           | 0.1           |
| 18-Bridge Number                    |               |               |               |               |               |          |               |               |
| 19-Bridge Condition                 |               |               |               |               |               |          |               |               |
| 20-Bridge Length                    |               |               |               |               |               |          |               |               |
| 32-County                           | 063           | 063           | 063           | 063           | 051           |          | 051           | 051           |
| 33-Congressional District           | 05            | 05            | 05            | 05            | 05            |          | 05            | 05            |
| 7-State                             | WA            | WA            | WA            | WA            | WA            |          | WA            | WA            |
| 8-Ownership                         | 2             | 2             | 2             | 2             | 2             |          | 4             | 4             |
| 12-Construction Need                | 2             | 2             | 2             | 2             | 2             |          | 2             | 2             |
| 11-Terrain                          | 1             | 1             |               | 1             | 1             |          | 1             | 1             |
| 25-Roadbed Condition                | 5             | 7             |               | 7             | 4             |          | 5             | 3             |
| 24-Surface Condition Index          | 68            | 85            |               | 85            | 40            |          | 70            | 46            |
| 16-Surface Width                    | 36            | 70            | 5             | 32            | 30            |          | 20            | 12            |
| 13-Surface Type                     | 5             | 5             | 6             | 5             | 4             |          | 5             | 3             |
| 9-Federal Aid Category              | 1             | 1             | 1             | 1             | 1             |          | 1             | 1             |
| 28-Right of Way Status              | 1             | 1             | 1             | 1             | 1             |          | 1             | 1             |
| 29-Right of Way Width               |               |               |               |               |               |          |               |               |
| TTAM BIA Share                      | 100           | 100           | 100           | 100           | 100           |          | 100           | 100           |
| 30-Additional Incidental Percent    |               |               |               |               |               |          |               |               |
| 17-Shoulder Width                   |               | 2             |               | 2             |               |          |               |               |
| 14-Shoulder Type                    |               | 4             |               | 4             |               |          |               |               |
| 22-Existing ADT                     |               |               |               |               |               |          |               |               |
| 21-ADT Year                         |               |               |               |               |               |          |               |               |
| 23-Percent Trucks                   |               |               |               |               |               |          |               |               |
| 34-Owner Route Number               |               |               |               |               |               |          |               |               |
| Roadway Width                       | 36            | 74            | 5             | 36            | 30            |          | 20            | 12            |
| TTAM Future ADT                     | 74            | 74            | 30            | 74            | 74            |          | 74            | 74            |
| TTAM ADS Number                     | 13            | 13            | 19            | 13            | 13            |          | 13            | 13            |
| TTAM Future Surface Type            | G             | G             |               | G             | G             |          | G             | G             |
| 35-Drainage Condition               | 2             | 2             | 2             | 3             | 1             |          | 2             | 1             |
| 36-Shoulder Condition               | 0             | 3             | 0             | 3             | 0             |          | 0             |               |
| 37/38 # RR X I NG/RR XING TYPE      |               |               |               |               |               |          |               |               |
| 39-Right of Way Utility             |               |               |               |               |               |          |               |               |
| 40-Right of Way Cost                |               |               |               |               |               |          |               |               |
| 26-Level of Maintenance             | 4             | 4             |               | 4             | 4             |          | 4             | 3             |
| 27-Snow & Ice Control               |               |               |               |               |               |          |               |               |
| 41-Begin Latitude                   | 47.66070200   | 47.66050500   | 47.65779400   | 47.66068100   | 48.34307100   |          | 48.33869900   | 48.34061600   |
| 42-End Latitude                     | 47.66049800   | 47.66066000   | 47.66057800   | 47.66049800   | 48.34470800   |          | 48.34061600   | 48.34213000   |
| 43-Begin Longitude                  | -117.56622900 | -117.56312700 | -117.56108100 | -117.56487300 | -117.30197800 |          | -117.30044400 | -117.30050700 |
| 44-End Longitude                    | -117.56297100 | -117.56094700 | -117.56119700 | -117.56297100 | -117.30244100 |          | -117.30050700 | -117.30043100 |
| 45-Atlas Map Number [99]            |               |               |               |               |               |          |               |               |
| 46-50 Grade/Sight/Curve/Stop / Safe |               |               |               |               |               |          |               |               |
| 51-Road Category                    |               |               |               |               |               |          |               |               |
| 52-Year of Construction Change      | 1986          | 2010          | 2011          | 2010          | 1986          |          | 1987          | 1986          |
| Update Year                         | 2018          | 2018          | 2018          | 2018          | 2018          |          | 2018          | 2018          |
| Status                              | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    |          | IN-PROCESS    | IN-PROCESS    |



# Indian Reservation Roads Program

## Inventory Data Sheet (ver2)

### FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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Italicized fields are direct update data  
and bold fields are derived data.

| Location ID<br>Region<br>Agency<br>Reservation<br>Road Name | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Copper L | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Copper L | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Copper L | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Water Tr | P12103<br>Northwes<br>Spokane<br>Kalispel<br>5th Ave | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Sacheen | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Wright A |
|-------------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------|-------------------------------------------------------|------------------------------------------------------|------------------------------------------------------|-------------------------------------------------------|
| 4-IRR Route Number                                          | 0053                                                  | 0053                                                  | 0054                                                  | 0055                                      | 0056                                                  | 0057                                                 | 0057                                                 | 0057                                                  |
| 5-Section Number                                            | 10                                                    | 20                                                    | 10                                                    | 10                                        | 10                                                    | 10                                                   | 20                                                   | 30                                                    |
| 10-Class                                                    | 5                                                     | 5                                                     | 8                                                     | 5                                         | 5                                                     | 5                                                    | 5                                                    | 5                                                     |
| 15-Length of Section                                        | 0.5                                                   | 0.1                                                   | 0.1                                                   | 0.1                                       | 0.3                                                   | 0.1                                                  | 0.1                                                  | 0.1                                                   |
| 18-Bridge Number                                            |                                                       |                                                       |                                                       |                                           |                                                       |                                                      |                                                      |                                                       |
| 19-Bridge Condition                                         |                                                       |                                                       |                                                       |                                           |                                                       |                                                      |                                                      |                                                       |
| 20-Bridge Length                                            |                                                       |                                                       |                                                       |                                           |                                                       |                                                      |                                                      |                                                       |
| 32-County                                                   | 063                                                   | 063                                                   | 063                                                   | 051                                       | 051                                                   | 051                                                  | 051                                                  | 051                                                   |
| 33-Congressional District                                   | 05                                                    | 05                                                    | 05                                                    | 05                                        | 05                                                    | 05                                                   | 05                                                   | 05                                                    |
| 7-State                                                     | WA                                                    | WA                                                    | WA                                                    | WA                                        | WA                                                    | WA                                                   | WA                                                   | WA                                                    |
| 8-Ownership                                                 | 2                                                     | 2                                                     | 2                                                     | 2                                         | 2                                                     | 4                                                    | 4                                                    | 4                                                     |
| 12-Construction Need                                        | 2                                                     | 2                                                     | 2                                                     | 2                                         | 2                                                     | 2                                                    | 2                                                    | 2                                                     |
| 11-Terrain                                                  | 1                                                     | 1                                                     |                                                       | 1                                         | 1                                                     | 1                                                    | 1                                                    | 1                                                     |
| 25-Roadbed Condition                                        | 7                                                     | 7                                                     |                                                       | 2                                         | 3                                                     | 5                                                    | 5                                                    | 5                                                     |
| 24-Surface Condition Index                                  | 87                                                    | 86                                                    |                                                       | 0                                         | 44                                                    | 69                                                   | 60                                                   | 65                                                    |
| 16-Surface Width                                            | 32                                                    | 66                                                    | 5                                                     | 12                                        | 16                                                    | 19                                                   | 19                                                   | 19                                                    |
| 13-Surface Type                                             | 5                                                     | 5                                                     | 6                                                     | 1                                         | 3                                                     | 5                                                    | 5                                                    | 5                                                     |
| 9-Federal Aid Category                                      | 1                                                     | 1                                                     | 1                                                     | 1                                         | 1                                                     | 1                                                    | 1                                                    | 1                                                     |
| 28-Right of Way Status                                      | 1                                                     | 1                                                     | 1                                                     | 1                                         | 1                                                     | 1                                                    | 1                                                    | 1                                                     |
| 29-Right of Way Width                                       |                                                       |                                                       |                                                       |                                           |                                                       |                                                      |                                                      |                                                       |
| TTAM BIA Share                                              | 100                                                   | 100                                                   | 100                                                   | 100                                       | 100                                                   | 100                                                  | 100                                                  | 100                                                   |
| 30-Additional Incidental Percent                            |                                                       |                                                       |                                                       |                                           |                                                       |                                                      |                                                      |                                                       |
| 17-Shoulder Width                                           | 2                                                     | 2                                                     |                                                       |                                           |                                                       |                                                      |                                                      |                                                       |
| 14-Shoulder Type                                            | 4                                                     | 4                                                     |                                                       |                                           |                                                       |                                                      |                                                      |                                                       |
| 22-Existing ADT                                             |                                                       |                                                       |                                                       |                                           |                                                       |                                                      |                                                      |                                                       |
| 21-ADT Year                                                 |                                                       |                                                       |                                                       |                                           |                                                       |                                                      |                                                      |                                                       |
| 23-Percent Trucks                                           |                                                       |                                                       |                                                       |                                           |                                                       |                                                      |                                                      |                                                       |
| 34-Owner Route Number                                       |                                                       |                                                       |                                                       |                                           |                                                       |                                                      |                                                      |                                                       |
| Roadway Width                                               | 36                                                    | 70                                                    | 5                                                     | 12                                        | 16                                                    | 19                                                   | 19                                                   | 19                                                    |
| TTAM Future ADT                                             | 74                                                    | 74                                                    | 30                                                    | 74                                        | 74                                                    | 74                                                   | 74                                                   | 74                                                    |
| TTAM ADS Number                                             | 13                                                    | 13                                                    | 19                                                    | 13                                        | 13                                                    | 13                                                   | 13                                                   | 13                                                    |
| TTAM Future Surface Type                                    | G                                                     | G                                                     |                                                       | G                                         | G                                                     | G                                                    | G                                                    | G                                                     |
| 35-Drainage Condition                                       | 3                                                     | 3                                                     | 2                                                     | 0                                         | 1                                                     | 1                                                    | 1                                                    | 1                                                     |
| 36-Shoulder Condition                                       | 3                                                     | 3                                                     |                                                       |                                           |                                                       |                                                      |                                                      |                                                       |
| 37/38 # RR X I NG/RR XING TYPE                              |                                                       |                                                       |                                                       |                                           |                                                       |                                                      |                                                      |                                                       |
| 39-Right of Way Utility                                     |                                                       |                                                       |                                                       |                                           |                                                       |                                                      |                                                      |                                                       |
| 40-Right of Way Cost                                        |                                                       |                                                       |                                                       |                                           |                                                       |                                                      |                                                      |                                                       |
| 26-Level of Maintenance                                     | 4                                                     | 4                                                     | 4                                                     | 1                                         | 3                                                     | 4                                                    | 4                                                    | 4                                                     |
| 27-Snow & Ice Control                                       |                                                       |                                                       |                                                       |                                           |                                                       |                                                      |                                                      |                                                       |
| 41-Begin Latitude                                           | 47.64767100                                           | 47.64948400                                           | 47.64874400                                           | 48.34359900                               | 48.34250600                                           | 48.33814700                                          | 48.33879500                                          | 48.33831900                                           |
| 42-End Latitude                                             | 47.64948600                                           | 47.64996600                                           | 47.64874400                                           | 48.34418800                               | 48.34250000                                           | 48.33879500                                          | 48.33831900                                          | 48.33767000                                           |
| 43-Begin Longitude                                          | -117.56205600                                         | -117.56317500                                         | -117.56243600                                         | -117.30118000                             | -117.30066900                                         | -117.30165300                                        | -117.30124900                                        | -117.29902700                                         |
| 44-End Longitude                                            | -117.56428800                                         | -117.56317100                                         | -117.56243600                                         | -117.30173300                             | -117.30065500                                         | -117.30124900                                        | -117.29902700                                        | -117.29924500                                         |
| 45-Atlas Map Number [99]                                    |                                                       |                                                       |                                                       |                                           |                                                       |                                                      |                                                      |                                                       |
| 46-50 Grade/Sight/Curve/Stop / Safe                         |                                                       |                                                       |                                                       |                                           |                                                       |                                                      |                                                      |                                                       |
| 51-Road Category                                            |                                                       |                                                       |                                                       |                                           |                                                       |                                                      |                                                      |                                                       |
| 52-Year of Construction Change                              | 2011                                                  | 2011                                                  | 2011                                                  |                                           | 1986                                                  | 1986                                                 | 1986                                                 | 1986                                                  |
| Update Year                                                 | 2018                                                  | 2018                                                  | 2018                                                  | 2018                                      | 2018                                                  | 2018                                                 | 2018                                                 | 2018                                                  |
| Status                                                      | IN-PROCESS                                            | IN-PROCESS                                            | IN-PROCESS                                            | IN-PROCESS                                | IN-PROCESS                                            | IN-PROCESS                                           | IN-PROCESS                                           | IN-PROCESS                                            |



# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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Italicized fields are direct update data  
and bold fields are derived data.

| Location ID                         | P12103        | P12103        | P12103        | P12103        | P12103        | P12103        | P12103        | P12103        |
|-------------------------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| Region                              | Northwes      | Northwes      | Northwes      | Northwes      | Northwes      | Northwes      | Northwes      | Northwes      |
| Agency                              | Spokane       | Spokane       | Spokane       | Spokane       | Spokane       | Spokane       | Spokane       | Spokane       |
| Reservation                         | Kalispel      | Kalispel      | Kalispel      | Kalispel      | Kalispel      | Kalispel      | Kalispel      | Kalispel      |
| Road Name                           | 3rd Ave       | Timber S      | Skookum       | 2nd Ave       | Tacoma S      | 1st Ave       | 1st Ave       | Cusick M      |
| 4-IRR Route Number                  | 0058          | 0058          | 0059          | 0059          | 0060          | 0061          | 0061          | 0062          |
| 5-Section Number                    | 10            | 20            | 10            | 20            | 10            | 20            | 20            | 10            |
| 10-Class                            | 5             | 5             | 5             | 5             | 5             | 5             | 5             | 5             |
| 15-Length of Section                | 0.1           | 0.1           | 0.1           | 0.2           | 0.1           | 0.1           | 0.1           | 1.7           |
| 18-Bridge Number                    |               |               |               |               |               |               |               |               |
| 19-Bridge Condition                 |               |               |               |               |               |               |               |               |
| 20-Bridge Length                    |               |               |               |               |               |               |               |               |
| 32-County                           | 051           | 051           | 051           | 051           | 051           | 051           | 051           | 051           |
| 33-Congressional District           | 05            | 05            | 05            | 05            | 05            | 05            | 05            | 05            |
| 7-State                             | WA            | WA            | WA            | WA            | WA            | WA            | WA            | WA            |
| 8-Ownership                         | 4             | 4             | 4             | 4             | 4             | 4             | 4             | 5             |
| 12-Construction Need                | 2             | 2             | 2             | 2             | 2             | 2             | 2             | 2             |
| 11-Terrain                          | 1             | 1             | 1             | 1             | 1             | 1             | 1             | 1             |
| 25-Roadbed Condition                | 6             | 5             | 5             | 5             | 5             | 7             | 7             | 5             |
| 24-Surface Condition Index          | 68            | 68            | 72            | 68            | 72            | 73            | 72            | 82            |
| 16-Surface Width                    | 24            | 20            | 24            | 24            | 20            | 27            | 47            | 24            |
| 13-Surface Type                     | 5             | 5             | 5             | 5             | 5             | 5             | 5             | 5             |
| 9-Federal Aid Category              | 1             | 1             | 1             | 1             | 1             | 1             | 1             | 1             |
| 28-Right of Way Status              | 3             | 3             | 3             | 3             | 0             | 3             | 3             | 3             |
| 29-Right of Way Width               | 60            | 60            | 60            | 60            | 60            | 60            | 60            | 60            |
| TTAM BIA Share                      | 100           | 100           | 100           | 100           | 100           | 100           | 100           | 100           |
| 30-Additional Incidental Percent    |               |               |               |               |               |               |               |               |
| 17-Shoulder Width                   |               |               |               |               |               | 1             | 1             | 1             |
| 14-Shoulder Type                    | 4             |               |               |               |               | 4             | 4             | 3             |
| 22-Existing ADT                     |               |               |               |               |               |               |               |               |
| 21-ADT Year                         |               |               |               |               |               |               |               |               |
| 23-Percent Trucks                   |               |               |               |               |               |               |               |               |
| 34-Owner Route Number               |               |               |               |               |               |               |               |               |
| Roadway Width                       | 24            | 20            | 24            | 24            | 20            | 29            | 49            | 26            |
| TTAM Future ADT                     | 74            | 74            | 74            | 74            | 74            | 74            | 74            | 74            |
| TTAM ADS Number                     | 13            | 13            | 13            | 13            | 13            | 13            | 13            | 13            |
| TTAM Future Surface Type            | G             | G             | G             | G             | G             | G             | G             | G             |
| 35-Drainage Condition               | 2             | 1             | 1             | 1             | 1             | 2             | 2             | 2             |
| 36-Shoulder Condition               | 2             |               |               |               |               | 2             | 2             | 2             |
| 37/38 # RR X I NG/RR XING TYPE      |               |               |               |               |               |               |               |               |
| 39-Right of Way Utility             |               |               |               |               |               |               |               |               |
| 40-Right of Way Cost                |               |               |               |               |               |               |               |               |
| 26-Level of Maintenance             | 4             | 4             | 4             | 4             | 4             | 4             | 4             | 4             |
| 27-Snow & Ice Control               |               |               |               |               |               |               |               |               |
| 41-Begin Latitude                   | 48.33726600   | 48.33646000   | 48.33375500   | 48.33372500   | 48.33500900   | 48.33372400   | 48.33500400   | 48.33822200   |
| 42-End Latitude                     | 48.33646000   | 48.33597800   | 48.33372500   | 48.33722600   | 48.33501300   | 48.33500400   | 48.33597800   | 48.33944100   |
| 43-Begin Longitude                  | -117.29713400 | -117.29709800 | -117.29296800 | -117.29558500 | -117.29595000 | -117.29473600 | -117.29477400 | -117.34099500 |
| 44-End Longitude                    | -117.29709800 | -117.29480500 | -117.29558500 | -117.29595000 | -117.29326200 | -117.29477400 | -117.29480500 | -117.30444600 |
| 45-Atlas Map Number [99]            |               |               |               |               |               |               |               |               |
| 46-50 Grade/Sight/Curve/Stop / Safe |               |               |               |               |               |               |               |               |
| 51-Road Category                    |               |               |               |               |               |               |               |               |
| 52-Year of Construction Change      | 1986          | 1986          | 1986          | 1986          | 1986          | 1986          | 1986          | 1986          |
| Update Year                         | 2018          | 2018          | 2018          | 2018          | 2018          | 2018          | 2018          | 2018          |
| Status                              | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    |



# Indian Reservation Roads Program

## Inventory Data Sheet (ver2)

### FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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Italicized fields are direct update data  
and bold fields are derived data.

| Location ID<br>Region<br>Agency<br>Reservation<br>Road Name | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Kapps Ln | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Westside | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel |
|-------------------------------------------------------------|-------------------------------------------------------|-------------------------------------------|-------------------------------------------|-------------------------------------------------------|-------------------------------------------|-------------------------------------------|-------------------------------------------|-------------------------------------------|-------------------------------------------|
| 4-IRR Route Number                                          | 0063                                                  | 0064                                      | 0064                                      | 0065                                                  | 0066                                      | 0067                                      | 0067                                      | 0067                                      | 0067                                      |
| 5-Section Number                                            | 10                                                    | 10                                        | 20                                        | 10                                                    | 10                                        | 10                                        | 20                                        | 30                                        | 30                                        |
| 10-Class                                                    | 5                                                     | 5                                         | 5                                         | 2                                                     | 8                                         | 5                                         | 5                                         | 5                                         | 5                                         |
| 15-Length of Section                                        | 1.0                                                   | 0.1                                       | 0.1                                       | 6.1                                                   | 0.1                                       | 0.6                                       | 0.1                                       | 0.1                                       | 0.1                                       |
| 18-Bridge Number                                            |                                                       |                                           |                                           |                                                       |                                           |                                           |                                           |                                           |                                           |
| 19-Bridge Condition                                         |                                                       |                                           |                                           |                                                       |                                           |                                           |                                           |                                           |                                           |
| 20-Bridge Length                                            |                                                       |                                           |                                           |                                                       |                                           |                                           |                                           |                                           |                                           |
| 32-County                                                   | 051                                                   | 051                                       | 051                                       | 051                                                   | 051                                       | 051                                       | 051                                       | 051                                       | 051                                       |
| 33-Congressional District                                   | 05                                                    | 05                                        | 05                                        | 05                                                    | 05                                        | 05                                        | 05                                        | 05                                        | 05                                        |
| 7-State                                                     | WA                                                    | WA                                        | WA                                        | WA                                                    | WA                                        | WA                                        | WA                                        | WA                                        | WA                                        |
| 8-Ownership                                                 | 5                                                     | 2                                         | 2                                         | 5                                                     | 2                                         | 5                                         | 2                                         | 8                                         | 8                                         |
| 12-Construction Need                                        | 2                                                     | 2                                         | 2                                         | 2                                                     | 2                                         | 2                                         | 2                                         | 2                                         | 2                                         |
| 11-Terrain                                                  | 1                                                     | 1                                         | 1                                         | 2                                                     | 1                                         | 1                                         | 1                                         | 1                                         | 1                                         |
| 25-Roadbed Condition                                        | 5                                                     | 3                                         | 2                                         | 5                                                     | 3                                         | 3                                         | 3                                         | 3                                         | 3                                         |
| 24-Surface Condition Index                                  | 70                                                    | 56                                        | 0                                         | 70                                                    | 44                                        | 44                                        | 44                                        | 44                                        | 44                                        |
| 16-Surface Width                                            | 21                                                    | 11                                        | 8                                         | 20                                                    | 8                                         | 10                                        | 10                                        | 10                                        | 10                                        |
| 13-Surface Type                                             | 5                                                     | 3                                         | 1                                         | 5                                                     | 9                                         | 3                                         | 3                                         | 3                                         | 3                                         |
| 9-Federal Aid Category                                      | 1                                                     | 1                                         | 1                                         | 1                                                     | 1                                         | 1                                         | 1                                         | 1                                         | 1                                         |
| 28-Right of Way Status                                      | 3                                                     | 1                                         | 1                                         | 0                                                     | 1                                         | 0                                         | 1                                         | 0                                         | 0                                         |
| 29-Right of Way Width                                       | 60                                                    |                                           |                                           |                                                       |                                           |                                           |                                           |                                           |                                           |
| TTAM BIA Share                                              | 100                                                   | 100                                       | 100                                       | 13.5                                                  | 100                                       | 100                                       | 100                                       | 100                                       | 100                                       |
| 30-Additional Incidental Percent                            |                                                       |                                           |                                           |                                                       |                                           |                                           |                                           |                                           |                                           |
| 17-Shoulder Width                                           |                                                       |                                           |                                           |                                                       |                                           |                                           |                                           |                                           |                                           |
| 14-Shoulder Type                                            |                                                       |                                           |                                           |                                                       |                                           |                                           |                                           |                                           |                                           |
| 22-Existing ADT                                             |                                                       |                                           |                                           |                                                       |                                           |                                           |                                           |                                           |                                           |
| 21-ADT Year                                                 |                                                       |                                           |                                           |                                                       |                                           |                                           |                                           |                                           |                                           |
| 23-Percent Trucks                                           |                                                       |                                           |                                           |                                                       |                                           |                                           |                                           |                                           |                                           |
| 34-Owner Route Number                                       |                                                       |                                           |                                           |                                                       |                                           |                                           |                                           |                                           |                                           |
| Roadway Width                                               | 21                                                    | 11                                        | 8                                         | 20                                                    | 8                                         | 10                                        | 10                                        | 10                                        | 10                                        |
| TTAM Future ADT                                             | 74                                                    | 74                                        | 74                                        | 149                                                   | 30                                        | 74                                        | 74                                        | 74                                        | 74                                        |
| TTAM ADS Number                                             | 13                                                    | 13                                        | 13                                        | 8                                                     | 19                                        | 13                                        | 13                                        | 13                                        | 13                                        |
| TTAM Future Surface Type                                    | G                                                     | G                                         | G                                         | P                                                     | G                                         | G                                         | G                                         | G                                         | G                                         |
| 35-Drainage Condition                                       | 1                                                     | 1                                         | 0                                         | 1                                                     | 0                                         | 1                                         | 1                                         | 1                                         | 1                                         |
| 36-Shoulder Condition                                       |                                                       |                                           |                                           |                                                       |                                           |                                           |                                           |                                           |                                           |
| 37/38 # RR X I NG/RR XING TYPE                              |                                                       |                                           |                                           |                                                       |                                           |                                           |                                           |                                           | 1                                         |
| 39-Right of Way Utility                                     |                                                       |                                           |                                           |                                                       |                                           |                                           |                                           |                                           |                                           |
| 40-Right of Way Cost                                        |                                                       |                                           |                                           |                                                       |                                           |                                           |                                           |                                           |                                           |
| 26-Level of Maintenance                                     | 4                                                     | 3                                         | 1                                         | 4                                                     | 1                                         | 3                                         | 3                                         | 3                                         | 3                                         |
| 27-Snow & Ice Control                                       |                                                       |                                           |                                           |                                                       |                                           |                                           |                                           |                                           |                                           |
| 41-Begin Latitude                                           | 48.34577300                                           | 48.30137200                               | 48.30138500                               | 48.33823100                                           | 48.42628200                               | 48.38730700                               | 48.38880500                               | 48.38898600                               | 48.38898600                               |
| 42-End Latitude                                             | 48.34755000                                           | 48.30138500                               | 48.30107100                               | 48.38730700                                           | 48.42659400                               | 48.38880500                               | 48.38898600                               | 48.38901400                               | 48.38901400                               |
| 43-Begin Longitude                                          | -117.30449300                                         | -117.28444100                             | -117.28347800                             | -117.34102100                                         | -117.27261400                             | -117.31202000                             | -117.29927800                             | -117.29829100                             | -117.29829100                             |
| 44-End Longitude                                            | -117.32606900                                         | -117.28347800                             | -117.28113200                             | -117.31202000                                         | -117.27050200                             | -117.29927800                             | -117.29829100                             | -117.29791500                             | -117.29791500                             |
| 45-Atlas Map Number [99]                                    |                                                       |                                           |                                           |                                                       |                                           |                                           |                                           |                                           |                                           |
| 46-50 Grade/Sight/Curve/Stop / Safe                         |                                                       |                                           |                                           |                                                       |                                           |                                           |                                           |                                           |                                           |
| 51-Road Category                                            |                                                       |                                           |                                           |                                                       |                                           |                                           |                                           |                                           |                                           |
| 52-Year of Construction Change                              | 1986                                                  | 1986                                      |                                           | 1986                                                  |                                           | 1986                                      | 1986                                      |                                           | 1986                                      |
| Update Year                                                 | 2018                                                  | 2018                                      | 2018                                      | 2018                                                  | 2018                                      | 2018                                      | 2018                                      | 2018                                      | 2018                                      |
| Status                                                      | IN-PROCESS                                            | IN-PROCESS                                | IN-PROCESS                                | IN-PROCESS                                            | IN-PROCESS                                | IN-PROCESS                                | IN-PROCESS                                | IN-PROCESS                                | IN-PROCESS                                |



# Indian Reservation Roads Program

## Inventory Data Sheet (ver2)

### FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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Italicized fields are direct update data  
and bold fields are derived data.

| Location ID<br>Region<br>Agency<br>Reservation<br>Road Name | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Pow Wow | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Pow Wow | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Pow Wow | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Pow Wow | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Indian C | P12103<br>Northwes<br>Spokane<br>Kalispel |
|-------------------------------------------------------------|-------------------------------------------|-------------------------------------------|------------------------------------------------------|------------------------------------------------------|------------------------------------------------------|------------------------------------------------------|-------------------------------------------------------|-------------------------------------------|
| 4-IRR Route Number                                          | 0067                                      | 0068                                      | 0069                                                 | 0069                                                 | 0069                                                 | 0069                                                 | 0069                                                  | 0073                                      |
| 5-Section Number                                            | 40                                        | 10                                        | 10                                                   | 20                                                   | 30                                                   | 40                                                   | 10                                                    | 10                                        |
| 10-Class                                                    | 5                                         | 8                                         | 5                                                    | 5                                                    | 5                                                    | 5                                                    | 5                                                     | 5                                         |
| 15-Length of Section                                        | 0.1                                       | 0.2                                       | 0.1                                                  | 0.4                                                  | 0.2                                                  | 0.1                                                  | 0.1                                                   | 0.1                                       |
| 18-Bridge Number                                            |                                           |                                           |                                                      |                                                      |                                                      |                                                      |                                                       |                                           |
| 19-Bridge Condition                                         |                                           |                                           |                                                      |                                                      |                                                      |                                                      |                                                       |                                           |
| 20-Bridge Length                                            |                                           |                                           |                                                      |                                                      |                                                      |                                                      |                                                       |                                           |
| 32-County                                                   | 051                                       | 051                                       | 051                                                  | 051                                                  | 051                                                  | 051                                                  | 051                                                   | 051                                       |
| 33-Congressional District                                   | 05                                        | 05                                        | 05                                                   | 05                                                   | 05                                                   | 05                                                   | 05                                                    | 05                                        |
| 7-State                                                     | WA                                        | WA                                        | WA                                                   | WA                                                   | WA                                                   | WA                                                   | WA                                                    | WA                                        |
| 8-Ownership                                                 | 5                                         | 2                                         | 2                                                    | 2                                                    | 2                                                    | 2                                                    | 2                                                     | 2                                         |
| 12-Construction Need                                        | 2                                         | 2                                         | 2                                                    | 2                                                    | 2                                                    | 2                                                    | 4                                                     | 2                                         |
| 11-Terrain                                                  | 2                                         |                                           | 1                                                    | 1                                                    | 1                                                    | 1                                                    | 1                                                     | 1                                         |
| 25-Roadbed Condition                                        | 3                                         |                                           | 5                                                    | 5                                                    | 5                                                    | 5                                                    | 0                                                     | 4                                         |
| 24-Surface Condition Index                                  | 44                                        |                                           | 88                                                   | 72                                                   | 94                                                   | 72                                                   |                                                       | 58                                        |
| 16-Surface Width                                            | 10                                        | 10                                        | 23                                                   | 23                                                   | 14                                                   | 23                                                   |                                                       | 10                                        |
| 13-Surface Type                                             | 3                                         | 9                                         | 5                                                    | 5                                                    | 5                                                    | 5                                                    | 0                                                     | 5                                         |
| 9-Federal Aid Category                                      | 1                                         | 1                                         | 1                                                    | 1                                                    | 1                                                    | 1                                                    | 1                                                     | 1                                         |
| 28-Right of Way Status                                      | 0                                         | 1                                         | 1                                                    | 1                                                    | 1                                                    | 1                                                    | 1                                                     | 1                                         |
| 29-Right of Way Width                                       |                                           |                                           |                                                      |                                                      |                                                      |                                                      |                                                       |                                           |
| TTAM BIA Share                                              | 100                                       | 100                                       | 100                                                  | 100                                                  | 100                                                  |                                                      | 100                                                   | 100                                       |
| 30-Additional Incidental Percent                            |                                           |                                           |                                                      |                                                      |                                                      |                                                      |                                                       |                                           |
| 17-Shoulder Width                                           |                                           |                                           |                                                      |                                                      |                                                      |                                                      |                                                       |                                           |
| 14-Shoulder Type                                            |                                           |                                           |                                                      |                                                      |                                                      |                                                      |                                                       |                                           |
| 22-Existing ADT                                             |                                           |                                           |                                                      |                                                      |                                                      |                                                      |                                                       |                                           |
| 21-ADT Year                                                 |                                           |                                           |                                                      |                                                      |                                                      |                                                      |                                                       |                                           |
| 23-Percent Trucks                                           |                                           |                                           |                                                      |                                                      |                                                      |                                                      |                                                       |                                           |
| 34-Owner Route Number                                       |                                           |                                           |                                                      |                                                      |                                                      |                                                      |                                                       |                                           |
| Roadway Width                                               | 10                                        | 10                                        | 23                                                   | 23                                                   | 14                                                   | 23                                                   |                                                       | 10                                        |
| TTAM Future ADT                                             | 74                                        | 30                                        | 74                                                   | 74                                                   | 74                                                   |                                                      | 74                                                    | 74                                        |
| TTAM ADS Number                                             | 14                                        | 19                                        | 13                                                   | 13                                                   | 13                                                   |                                                      | 13                                                    | 13                                        |
| TTAM Future Surface Type                                    | G                                         |                                           | G                                                    | G                                                    | G                                                    |                                                      | G                                                     | G                                         |
| 35-Drainage Condition                                       | 1                                         | 0                                         | 1                                                    | 1                                                    | 1                                                    | 1                                                    |                                                       | 1                                         |
| 36-Shoulder Condition                                       |                                           |                                           |                                                      |                                                      |                                                      |                                                      |                                                       |                                           |
| 37/38 # RR X I NG/RR XING TYPE                              |                                           |                                           |                                                      |                                                      |                                                      |                                                      |                                                       |                                           |
| 39-Right of Way Utility                                     |                                           |                                           |                                                      |                                                      |                                                      |                                                      |                                                       |                                           |
| 40-Right of Way Cost                                        |                                           |                                           |                                                      |                                                      |                                                      |                                                      |                                                       |                                           |
| 26-Level of Maintenance                                     | 3                                         | 1                                         | 4                                                    | 4                                                    | 4                                                    | 4                                                    |                                                       | 4                                         |
| 27-Snow & Ice Control                                       |                                           |                                           |                                                      |                                                      |                                                      |                                                      |                                                       |                                           |
| 41-Begin Latitude                                           | 48.38901400                               | 48.35692600                               | 48.34592000                                          | 48.34476000                                          | 48.34359300                                          | 48.34419500                                          | 48.24502700                                           | 48.30747000                               |
| 42-End Latitude                                             | 48.38902900                               | 48.35855400                               | 48.34475700                                          | 48.34476000                                          | 48.34361700                                          | 48.34590900                                          | 48.24610700                                           | 48.30786100                               |
| 43-Begin Longitude                                          | -117.29791500                             | -117.28476900                             | -117.28417400                                        | -117.28418200                                        | -117.28465800                                        | -117.28308100                                        | -117.14550300                                         | -117.28506500                             |
| 44-End Longitude                                            | -117.29775100                             | -117.28222400                             | -117.28415900                                        | -117.28418200                                        | -117.28513000                                        | -117.28277000                                        | -117.14821100                                         | -117.28568500                             |
| 45-Atlas Map Number [99]                                    |                                           |                                           |                                                      |                                                      |                                                      |                                                      |                                                       |                                           |
| 46-50 Grade/Sight/Curve/Stop / Safe                         |                                           |                                           |                                                      |                                                      |                                                      |                                                      |                                                       |                                           |
| 51-Road Category                                            |                                           |                                           |                                                      |                                                      |                                                      |                                                      |                                                       |                                           |
| 52-Year of Construction Change                              | 1986                                      |                                           | 1986                                                 | 1986                                                 | 1986                                                 | 1986                                                 |                                                       | 1986                                      |
| Update Year                                                 | 2018                                      | 2018                                      | 2018                                                 | 2018                                                 | 2018                                                 | 2018                                                 | 2018                                                  | 2018                                      |
| Status                                                      | IN-PROCESS                                | IN-PROCESS                                | IN-PROCESS                                           | IN-PROCESS                                           | IN-PROCESS                                           | IN-PROCESS                                           | IN-PROCESS                                            | IN-PROCESS                                |



# Indian Reservation Roads Program

## Inventory Data Sheet (ver2)

### FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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Italicized fields are direct update data  
and bold fields are derived data.

| Location ID<br>Region<br>Agency<br>Reservation<br>Road Name | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Kae Comp | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Biq Smok | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Biq Smok |
|-------------------------------------------------------------|-------------------------------------------|-------------------------------------------|-------------------------------------------|-------------------------------------------------------|-------------------------------------------|-------------------------------------------|-------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|
| 4-IRR Route Number                                          | 0073                                      | 0074                                      | 0075                                      | 0077                                                  | 0078                                      | 0078                                      | 0078                                      | 0078                                                  | 0078                                                  |
| 5-Section Number                                            | 20                                        | 10                                        | 10                                        | 10                                                    | 10                                        | 20                                        | 30                                        | 40                                                    | 40                                                    |
| 10-Class                                                    | 8                                         | 5                                         | 5                                         | 5                                                     | 8                                         | 5                                         | 8                                         | 8                                                     | 8                                                     |
| 15-Length of Section                                        | 0.1                                       | 0.2                                       | 0.2                                       | 0.1                                                   | 0.2                                       | 0.5                                       | 0.2                                       | 0.5                                                   | 0.5                                                   |
| 18-Bridge Number                                            |                                           |                                           |                                           |                                                       |                                           |                                           |                                           |                                                       |                                                       |
| 19-Bridge Condition                                         |                                           |                                           |                                           |                                                       |                                           |                                           |                                           |                                                       |                                                       |
| 20-Bridge Length                                            |                                           |                                           |                                           |                                                       |                                           |                                           |                                           |                                                       |                                                       |
| 32-County                                                   | 051                                       | 051                                       | 051                                       | 051                                                   | 051                                       | 051                                       | 051                                       | 051                                                   | 051                                                   |
| 33-Congressional District                                   | 05                                        | 05                                        | 05                                        | 05                                                    | 05                                        | 05                                        | 05                                        | 05                                                    | 05                                                    |
| 7-State                                                     | WA                                        | WA                                        | WA                                        | WA                                                    | WA                                        | WA                                        | WA                                        | WA                                                    | WA                                                    |
| 8-Ownership                                                 | 2                                         | 2                                         | 2                                         | 2                                                     | 2                                         | 2                                         | 1                                         | 7                                                     | 7                                                     |
| 12-Construction Need                                        | 2                                         | 2                                         | 2                                         | 2                                                     | 2                                         | 2                                         | 1                                         | 2                                                     | 2                                                     |
| 11-Terrain                                                  |                                           | 2                                         | 1                                         | 1                                                     |                                           | 3                                         |                                           |                                                       |                                                       |
| 25-Roadbed Condition                                        |                                           | 3                                         | 3                                         | 3                                                     |                                           | 2                                         |                                           |                                                       |                                                       |
| 24-Surface Condition Index                                  |                                           | 53                                        | 58                                        | 38                                                    |                                           | 0                                         |                                           |                                                       |                                                       |
| 16-Surface Width                                            | 10                                        | 9                                         | 10                                        | 12                                                    | 9                                         | 12                                        | 10                                        | 10                                                    | 10                                                    |
| 13-Surface Type                                             | 9                                         | 3                                         | 3                                         | 3                                                     | 9                                         | 1                                         | 9                                         | 9                                                     | 9                                                     |
| 9-Federal Aid Category                                      | 1                                         | 1                                         | 1                                         | 1                                                     | 1                                         | 1                                         | 1                                         | 1                                                     | 1                                                     |
| 28-Right of Way Status                                      | 1                                         | 1                                         | 1                                         | 1                                                     | 1                                         | 1                                         | 1                                         | 1                                                     | 1                                                     |
| 29-Right of Way Width                                       |                                           |                                           |                                           |                                                       |                                           |                                           |                                           |                                                       |                                                       |
| TTAM BIA Share                                              | 100                                       | 100                                       | 100                                       | 100                                                   | 100                                       | 100                                       | 100                                       | 13.5                                                  | 13.5                                                  |
| 30-Additional Incidental Percent                            |                                           |                                           |                                           |                                                       |                                           |                                           |                                           |                                                       |                                                       |
| 17-Shoulder Width                                           |                                           |                                           |                                           |                                                       |                                           |                                           |                                           |                                                       |                                                       |
| 14-Shoulder Type                                            |                                           |                                           |                                           |                                                       |                                           |                                           |                                           |                                                       |                                                       |
| 22-Existing ADT                                             |                                           |                                           |                                           |                                                       |                                           |                                           |                                           |                                                       |                                                       |
| 21-ADT Year                                                 |                                           |                                           |                                           |                                                       |                                           |                                           |                                           |                                                       |                                                       |
| 23-Percent Trucks                                           |                                           |                                           |                                           |                                                       |                                           |                                           |                                           |                                                       |                                                       |
| 34-Owner Route Number                                       |                                           |                                           |                                           |                                                       |                                           |                                           |                                           |                                                       |                                                       |
| Roadway Width                                               | 10                                        | 9                                         | 10                                        | 12                                                    | 9                                         | 12                                        | 10                                        | 10                                                    | 10                                                    |
| TTAM Future ADT                                             | 30                                        | 74                                        | 74                                        | 74                                                    | 30                                        | 74                                        | 30                                        | 30                                                    | 30                                                    |
| TTAM ADS Number                                             | 19                                        | 14                                        | 13                                        | 13                                                    | 19                                        | 15                                        | 19                                        | 19                                                    | 19                                                    |
| TTAM Future Surface Type                                    |                                           | G                                         | G                                         | G                                                     |                                           | G                                         |                                           |                                                       |                                                       |
| 35-Drainage Condition                                       | 0                                         | 1                                         | 1                                         | 1                                                     | 0                                         | 0                                         | 0                                         | 0                                                     | 0                                                     |
| 36-Shoulder Condition                                       |                                           |                                           |                                           |                                                       |                                           |                                           |                                           |                                                       |                                                       |
| 37/38 # RR X I NG/RR XING TYPE                              |                                           |                                           |                                           |                                                       |                                           |                                           |                                           |                                                       |                                                       |
| 39-Right of Way Utility                                     |                                           |                                           |                                           |                                                       |                                           |                                           |                                           |                                                       |                                                       |
| 40-Right of Way Cost                                        |                                           |                                           |                                           |                                                       |                                           |                                           |                                           |                                                       |                                                       |
| 26-Level of Maintenance                                     | 1                                         | 3                                         | 3                                         | 3                                                     | 1                                         | 1                                         | 1                                         | 1                                                     | 1                                                     |
| 27-Snow & Ice Control                                       |                                           |                                           |                                           |                                                       |                                           |                                           |                                           |                                                       |                                                       |
| 41-Begin Latitude                                           | 48.30777800                               | 48.38691800                               | 48.24838700                               | 48.34590800                                           | 48.37102900                               | 48.36517700                               | 48.36454400                               | 48.36667100                                           | 48.36667100                                           |
| 42-End Latitude                                             | 48.30781900                               | 48.38908700                               | 48.25006500                               | 48.34590000                                           | 48.36914000                               | 48.37102900                               | 48.36517700                               | 48.36454400                                           | 48.36454400                                           |
| 43-Begin Longitude                                          | -117.28531800                             | -117.26993400                             | -117.14227100                             | -117.28261200                                         | -117.27390000                             | -117.26957700                             | -117.26637500                             | -117.26086000                                         | -117.26086000                                         |
| 44-End Longitude                                            | -117.28437400                             | -117.26843500                             | -117.14189500                             | -117.28157200                                         | -117.27537800                             | -117.27390000                             | -117.26957700                             | -117.26637500                                         | -117.26637500                                         |
| 45-Atlas Map Number [99]                                    |                                           |                                           |                                           |                                                       |                                           |                                           |                                           |                                                       |                                                       |
| 46-50 Grade/Sight/Curve/Stop / Safe                         |                                           |                                           |                                           |                                                       |                                           |                                           |                                           |                                                       |                                                       |
| 51-Road Category                                            |                                           |                                           |                                           |                                                       |                                           |                                           |                                           |                                                       |                                                       |
| 52-Year of Construction Change                              |                                           | 1986                                      | 1986                                      | 1986                                                  |                                           |                                           |                                           |                                                       |                                                       |
| Update Year                                                 | 2018                                      | 2018                                      | 2018                                      | 2018                                                  | 2018                                      | 2018                                      | 2018                                      | 2018                                                  | 2018                                                  |
| Status                                                      | IN-PROCESS                                | IN-PROCESS                                | IN-PROCESS                                | IN-PROCESS                                            | IN-PROCESS                                | IN-PROCESS                                | IN-PROCESS                                | IN-PROCESS                                            | IN-PROCESS                                            |





# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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Italicized fields are direct update data  
and bold fields are derived data.

| Location ID<br>Region<br>Agency<br>Reservation<br>Road Name | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Biq Smok<br>0078 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Biq Smok<br>0078 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>0080 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>0082 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>0082 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>0082 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>0082 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>0083 |
|-------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------|---------------------------------------------------|---------------------------------------------------|---------------------------------------------------|---------------------------------------------------|---------------------------------------------------|
| 4-IRR Route Number                                          | 50                                                            | 60                                                            | 10                                                | 10                                                | 20                                                | 30                                                | 40                                                | 10                                                |
| 5-Section Number                                            | 8                                                             | 8                                                             | 8                                                 | 8                                                 | 8                                                 | 8                                                 | 5                                                 | 8                                                 |
| 10-Class                                                    | 0.2                                                           | 0.3                                                           | 0.3                                               | 0.3                                               | 0.3                                               | 0.1                                               | 0.5                                               | 0.3                                               |
| 15-Length of Section                                        |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                   |                                                   |
| 18-Bridge Number                                            |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                   |                                                   |
| 19-Bridge Condition                                         |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                   |                                                   |
| 20-Bridge Length                                            |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                   |                                                   |
| 32-County                                                   |                                                               | 051                                                           | 051                                               | 051                                               | 051                                               | 051                                               | 051                                               | 051                                               |
| 33-Congressional District                                   | 05                                                            | 05                                                            | 05                                                | 05                                                | 05                                                | 05                                                | 05                                                | 05                                                |
| 7-State                                                     | WA                                                            | WA                                                            | WA                                                | WA                                                | WA                                                | WA                                                | WA                                                | WA                                                |
| 8-Ownership                                                 | 3                                                             | 1                                                             | 2                                                 | 2                                                 | 2                                                 | 7                                                 | 2                                                 | 2                                                 |
| 12-Construction Need                                        | 2                                                             | 1                                                             | 2                                                 | 2                                                 | 2                                                 | 2                                                 | 2                                                 | 2                                                 |
| 11-Terrain                                                  |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   | 3                                                 |                                                   |
| 25-Roadbed Condition                                        |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   | 3                                                 |                                                   |
| 24-Surface Condition Index                                  |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   | 43                                                |                                                   |
| 16-Surface Width                                            | 10                                                            | 10                                                            | 8                                                 | 9                                                 | 9                                                 | 9                                                 | 11                                                | 8                                                 |
| 13-Surface Type                                             | 9                                                             | 9                                                             | 9                                                 | 9                                                 | 9                                                 | 9                                                 | 3                                                 | 9                                                 |
| 9-Federal Aid Category                                      | 1                                                             | 1                                                             | 1                                                 | 1                                                 | 1                                                 | 1                                                 | 1                                                 | 1                                                 |
| 28-Right of Way Status                                      | 1                                                             | 1                                                             | 1                                                 | 1                                                 | 1                                                 | 1                                                 | 1                                                 | 1                                                 |
| 29-Right of Way Width                                       |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                   |                                                   |
| TTAM BIA Share                                              |                                                               | 100                                                           | 100                                               | 100                                               | 100                                               | 13.5                                              | 100                                               | 100                                               |
| 30-Additional Incidental Percent                            |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                   |                                                   |
| 17-Shoulder Width                                           |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                   |                                                   |
| 14-Shoulder Type                                            |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                   |                                                   |
| 22-Existing ADT                                             |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                   |                                                   |
| 21-ADT Year                                                 |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                   |                                                   |
| 23-Percent Trucks                                           |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                   |                                                   |
| 34-Owner Route Number                                       |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                   |                                                   |
| Roadway Width                                               | 10                                                            | 10                                                            | 8                                                 | 9                                                 | 9                                                 | 9                                                 | 11                                                | 8                                                 |
| TTAM Future ADT                                             |                                                               | 30                                                            | 30                                                | 30                                                | 30                                                | 30                                                | 74                                                | 30                                                |
| TTAM ADS Number                                             |                                                               | 19                                                            | 19                                                | 19                                                | 19                                                | 19                                                | 15                                                | 19                                                |
| TTAM Future Surface Type                                    |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   | G                                                 |                                                   |
| 35-Drainage Condition                                       | 0                                                             | 0                                                             | 0                                                 | 0                                                 | 0                                                 | 0                                                 | 1                                                 | 0                                                 |
| 36-Shoulder Condition                                       |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                   |                                                   |
| 37/38 # RR X I NG/RR XING TYPE                              |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                   |                                                   |
| 39-Right of Way Utility                                     |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                   |                                                   |
| 40-Right of Way Cost                                        |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                   |                                                   |
| 26-Level of Maintenance                                     | 1                                                             | 1                                                             | 1                                                 | 1                                                 | 1                                                 | 1                                                 | 3                                                 | 1                                                 |
| 27-Snow & Ice Control                                       |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                   |                                                   |
| 41-Begin Latitude                                           | 48.36416400                                                   | 48.36072600                                                   | 48.36756700                                       | 48.37102900                                       | 48.37551900                                       | 48.37665100                                       | 48.38301100                                       | 48.35962400                                       |
| 42-End Latitude                                             | 48.36667100                                                   | 48.36416400                                                   | 48.36523400                                       | 48.37265000                                       | 48.37265000                                       | 48.37551900                                       | 48.37665100                                       | 48.36289100                                       |
| 43-Begin Longitude                                          | -117.26084800                                                 | -117.26353400                                                 | -117.27458500                                     | -117.27390000                                     | -117.26644600                                     | -117.26641800                                     | -117.27039400                                     | -117.26377400                                     |
| 44-End Longitude                                            | -117.26086000                                                 | -117.26084800                                                 | -117.26961100                                     | -117.26973300                                     | -117.26973300                                     | -117.26644600                                     | -117.26641800                                     | -117.26084400                                     |
| 45-Atlas Map Number [99]                                    |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                   |                                                   |
| 46-50 Grade/Sight/Curve/Stop / Safe                         |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                   |                                                   |
| 51-Road Category                                            |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                   |                                                   |
| 52-Year of Construction Change                              |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                   |                                                   |
| Update Year                                                 | 2018                                                          | 2018                                                          | 2018                                              | 2018                                              | 2018                                              | 2018                                              | 1986<br>2018                                      | 2018                                              |
| Status                                                      | IN-PROCESS                                                    | IN-PROCESS                                                    | IN-PROCESS                                        | IN-PROCESS                                        | IN-PROCESS                                        | IN-PROCESS                                        | IN-PROCESS                                        | IN-PROCESS                                        |



# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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Italicized fields are direct update data  
and bold fields are derived data.

| Location ID<br>Region<br>Agency<br>Reservation<br>Road Name | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Lower Ce | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Pow Wow | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Whitetai | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Communit | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Communit | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Turtle R |
|-------------------------------------------------------------|-------------------------------------------|-------------------------------------------------------|-------------------------------------------|------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|
| 4-IRR Route Number                                          | 0084                                      | 0090                                                  | 0091                                      | 0092                                                 | 0094                                                  | 0095                                                  | 0096                                                  | 0101                                                  |
| 5-Section Number                                            | 10                                        | 10                                                    | 10                                        | 10                                                   | 10                                                    | 10                                                    | 10                                                    | 10                                                    |
| 10-Class                                                    | 8                                         | 5                                                     | 5                                         | 5                                                    | 5                                                     | 5                                                     | 8                                                     | 5                                                     |
| 15-Length of Section                                        | 0.2                                       | 0.1                                                   | 0.1                                       | 0.1                                                  | 0.1                                                   | 0.1                                                   | 0.1                                                   | 0.6                                                   |
| 18-Bridge Number                                            |                                           |                                                       |                                           |                                                      |                                                       |                                                       |                                                       |                                                       |
| 19-Bridge Condition                                         |                                           |                                                       |                                           |                                                      |                                                       |                                                       |                                                       |                                                       |
| 20-Bridge Length                                            |                                           |                                                       |                                           |                                                      |                                                       |                                                       |                                                       |                                                       |
| 32-County                                                   | 051                                       | 051                                                   | 051                                       | 051                                                  | 051                                                   | 051                                                   | 051                                                   | 051                                                   |
| 33-Congressional District                                   | 05                                        | 05                                                    | 05                                        | 05                                                   | 05                                                    | 05                                                    | 05                                                    | 05                                                    |
| 7-State                                                     | WA                                        | WA                                                    | WA                                        | WA                                                   | WA                                                    | WA                                                    | WA                                                    | WA                                                    |
| 8-Ownership                                                 | 2                                         | 2                                                     | 2                                         | 2                                                    | 2                                                     | 2                                                     | 2                                                     | 1                                                     |
| 12-Construction Need                                        | 2                                         | 2                                                     | 2                                         | 2                                                    | 2                                                     | 2                                                     | 2                                                     | 1                                                     |
| 11-Terrain                                                  | 2                                         | 2                                                     | 1                                         | 3                                                    | 2                                                     | 2                                                     | 2                                                     | 2                                                     |
| 25-Roadbed Condition                                        |                                           | 5                                                     | 3                                         | 3                                                    | 5                                                     | 5                                                     | 3                                                     | 3                                                     |
| 24-Surface Condition Index                                  |                                           | 67                                                    | 50                                        | 47                                                   | 82                                                    | 76                                                    |                                                       | 50                                                    |
| 16-Surface Width                                            | 8                                         | 10                                                    | 14                                        | 12                                                   | 15                                                    | 12                                                    | 8                                                     | 16                                                    |
| 13-Surface Type                                             | 9                                         | 5                                                     | 3                                         | 3                                                    | 5                                                     | 5                                                     | 9                                                     | 3                                                     |
| 9-Federal Aid Category                                      | 1                                         | 1                                                     | 1                                         | 1                                                    | 1                                                     | 1                                                     | 1                                                     | 1                                                     |
| 28-Right of Way Status                                      | 1                                         | 1                                                     | 1                                         | 1                                                    | 1                                                     | 1                                                     | 1                                                     | 2                                                     |
| 29-Right of Way Width                                       |                                           |                                                       |                                           |                                                      |                                                       |                                                       |                                                       | 60                                                    |
| TTAM BIA Share                                              | 100                                       | 100                                                   | 100                                       | 100                                                  | 100                                                   | 100                                                   | 100                                                   | 100                                                   |
| 30-Additional Incidental Percent                            |                                           |                                                       |                                           |                                                      |                                                       |                                                       |                                                       |                                                       |
| 17-Shoulder Width                                           |                                           |                                                       |                                           |                                                      | 2                                                     |                                                       |                                                       |                                                       |
| 14-Shoulder Type                                            |                                           |                                                       |                                           |                                                      | 3                                                     |                                                       |                                                       |                                                       |
| 22-Existing ADT                                             |                                           |                                                       |                                           |                                                      |                                                       |                                                       |                                                       |                                                       |
| 21-ADT Year                                                 |                                           |                                                       |                                           |                                                      |                                                       |                                                       |                                                       |                                                       |
| 23-Percent Trucks                                           |                                           |                                                       |                                           |                                                      |                                                       |                                                       |                                                       |                                                       |
| 34-Owner Route Number                                       |                                           |                                                       |                                           |                                                      |                                                       |                                                       |                                                       |                                                       |
| Roadway Width                                               | 8                                         | 10                                                    | 14                                        | 12                                                   | 19                                                    | 12                                                    | 8                                                     | 16                                                    |
| TTAM Future ADT                                             | 30                                        | 74                                                    | 74                                        | 74                                                   | 74                                                    | 74                                                    | 30                                                    | 74                                                    |
| TTAM ADS Number                                             | 19                                        | 14                                                    | 13                                        | 15                                                   | 14                                                    | 14                                                    | 19                                                    | 14                                                    |
| TTAM Future Surface Type                                    |                                           | G                                                     | G                                         | G                                                    | G                                                     | G                                                     |                                                       | G                                                     |
| 35-Drainage Condition                                       | 0                                         | 1                                                     | 1                                         | 1                                                    | 2                                                     | 1                                                     | 0                                                     |                                                       |
| 36-Shoulder Condition                                       |                                           |                                                       |                                           |                                                      | 3                                                     |                                                       |                                                       |                                                       |
| 37/38 # RR X I NG/RR XING TYPE                              |                                           |                                                       |                                           |                                                      |                                                       |                                                       |                                                       |                                                       |
| 39-Right of Way Utility                                     |                                           |                                                       |                                           |                                                      |                                                       |                                                       |                                                       |                                                       |
| 40-Right of Way Cost                                        |                                           |                                                       |                                           |                                                      |                                                       |                                                       |                                                       |                                                       |
| 26-Level of Maintenance                                     | 1                                         | 4                                                     | 3                                         | 3                                                    | 4                                                     | 4                                                     | 1                                                     | 2                                                     |
| 27-Snow & Ice Control                                       |                                           |                                                       |                                           |                                                      |                                                       |                                                       |                                                       | 3                                                     |
| 41-Begin Latitude                                           | 48.35962400                               | 48.34111900                                           | 48.34644200                               | 48.34522300                                          | 48.34341600                                           | 48.34539100                                           | 48.34560200                                           | 48.36730000                                           |
| 42-End Latitude                                             | 48.35702600                               | 48.34294400                                           | 48.34589200                               | 48.34527300                                          | 48.34288200                                           | 48.34503400                                           | 48.34534600                                           | 48.35910000                                           |
| 43-Begin Longitude                                          | -117.26377400                             | -117.27002100                                         | -117.27733600                             | -117.28596200                                        | -117.27012800                                         | -117.27020100                                         | -117.27151700                                         | 117.27820000                                          |
| 44-End Longitude                                            | -117.26119200                             | -117.27066200                                         | -117.27791500                             | -117.28500700                                        | -117.26951300                                         | -117.27026400                                         | -117.27036500                                         | 117.27790000                                          |
| 45-Atlas Map Number [99]                                    |                                           |                                                       |                                           |                                                      |                                                       |                                                       |                                                       | 01                                                    |
| 46-50 Grade/Sight/Curve/Stop / Safe                         |                                           |                                                       |                                           |                                                      |                                                       |                                                       |                                                       |                                                       |
| 51-Road Category                                            |                                           |                                                       |                                           |                                                      |                                                       |                                                       |                                                       |                                                       |
| 52-Year of Construction Change                              |                                           | 1986                                                  | 1986                                      | 1986                                                 | 1986                                                  | 1986                                                  |                                                       | 2009                                                  |
| Update Year                                                 | 2018                                      | 2018                                                  | 2018                                      | 2018                                                 | 2018                                                  | 2018                                                  | 2018                                                  | 2010                                                  |
| Status                                                      | IN-PROCESS                                | IN-PROCESS                                            | IN-PROCESS                                | IN-PROCESS                                           | IN-PROCESS                                            | IN-PROCESS                                            | IN-PROCESS                                            | OFFICIAL                                              |

01-MAR-18



# Indian Reservation Roads Program

## Inventory Data Sheet (ver2)

### FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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the Greenbook Report

Italicized fields are direct update data  
and bold fields are derived data.

| Location ID<br>Region<br>Agency<br>Reservation<br>Road Name | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Turtle R<br>0101 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Turtle R<br>0101 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Turtle R<br>0101 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>0102 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>0103 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>0104 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>0105 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>0106 |
|-------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------|---------------------------------------------------|---------------------------------------------------|---------------------------------------------------|---------------------------------------------------|
| 4-IRR Route Number                                          | 10                                                            | 20                                                            | 20                                                            | 10                                                | 10                                                | 10                                                | 10                                                | 10                                                |
| 5-Section Number                                            | 5                                                             | 5                                                             | 8                                                             | 8                                                 | 8                                                 | 8                                                 | 8                                                 | 8                                                 |
| 10-Class                                                    | 0.1                                                           | 0.1                                                           | 0.3                                                           | 0.2                                               | 0.4                                               | 0.2                                               | 0.3                                               | 0.2                                               |
| 15-Length of Section                                        |                                                               |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                   |
| 18-Bridge Number                                            |                                                               |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                   |
| 19-Bridge Condition                                         |                                                               |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                   |
| 20-Bridge Length                                            |                                                               |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                   |
| 32-County                                                   | 051                                                           | 051                                                           | 051                                                           | 051                                               | 051                                               | 051                                               | 051                                               | 051                                               |
| 33-Congressional District                                   | 05                                                            | 05                                                            | 05                                                            | 05                                                | 05                                                | 05                                                | 05                                                | 05                                                |
| 7-State                                                     | WA                                                            | WA                                                            | WA                                                            | WA                                                | WA                                                | WA                                                | WA                                                | WA                                                |
| 8-Ownership                                                 | 1                                                             | 1                                                             | 1                                                             | 2                                                 | 2                                                 | 2                                                 | 2                                                 | 2                                                 |
| 12-Construction Need                                        | 1                                                             | 1                                                             | 1                                                             | 2                                                 | 2                                                 | 2                                                 | 2                                                 | 2                                                 |
| 11-Terrain                                                  | 2                                                             | 2                                                             |                                                               |                                                   |                                                   |                                                   |                                                   |                                                   |
| 25-Roadbed Condition                                        | 4                                                             | 3                                                             |                                                               |                                                   |                                                   |                                                   |                                                   |                                                   |
| 24-Surface Condition Index                                  | 58                                                            | 50                                                            |                                                               |                                                   |                                                   |                                                   |                                                   |                                                   |
| 16-Surface Width                                            | 17                                                            | 16                                                            | 8                                                             | 8                                                 | 10                                                | 8                                                 | 9                                                 | 8                                                 |
| 13-Surface Type                                             | 4                                                             | 3                                                             | 9                                                             | 9                                                 | 9                                                 | 9                                                 | 9                                                 | 9                                                 |
| 9-Federal Aid Category                                      | 1                                                             | 1                                                             | 1                                                             | 1                                                 | 1                                                 | 1                                                 | 1                                                 | 1                                                 |
| 28-Right of Way Status                                      | 1                                                             | 2                                                             | 1                                                             | 1                                                 | 1                                                 | 1                                                 | 1                                                 | 1                                                 |
| 29-Right of Way Width                                       | 0                                                             | 40                                                            | 0                                                             |                                                   |                                                   |                                                   |                                                   |                                                   |
| TTAM BIA Share                                              | 100                                                           | 100                                                           | 100                                                           | 100                                               | 100                                               | 100                                               | 100                                               | 100                                               |
| 30-Additional Incidental Percent                            |                                                               |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                   |
| 17-Shoulder Width                                           |                                                               |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                   |
| 14-Shoulder Type                                            |                                                               |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                   |
| 22-Existing ADT                                             |                                                               |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                   |
| 21-ADT Year                                                 |                                                               |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                   |
| 23-Percent Trucks                                           |                                                               |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                   |
| 34-Owner Route Number                                       |                                                               |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                   |
| Roadway Width                                               | 17                                                            | 16                                                            | 8                                                             | 8                                                 | 10                                                | 8                                                 | 9                                                 | 8                                                 |
| TTAM Future ADT                                             | 74                                                            | 74                                                            | 30                                                            | 30                                                | 30                                                | 30                                                | 30                                                | 30                                                |
| TTAM ADS Number                                             | 14                                                            | 14                                                            | 19                                                            | 19                                                | 19                                                | 19                                                | 19                                                | 19                                                |
| TTAM Future Surface Type                                    | G                                                             | G                                                             |                                                               |                                                   |                                                   |                                                   |                                                   |                                                   |
| 35-Drainage Condition                                       | 1                                                             |                                                               | 0                                                             | 0                                                 | 0                                                 | 0                                                 | 0                                                 | 0                                                 |
| 36-Shoulder Condition                                       |                                                               |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                   |
| 37/38 # RR X I NG/RR XING TYPE                              |                                                               |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                   |
| 39-Right of Way Utility                                     |                                                               |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                   |
| 40-Right of Way Cost                                        |                                                               |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                   |
| 26-Level of Maintenance                                     | 4                                                             | 2                                                             | 1                                                             | 1                                                 | 1                                                 | 1                                                 | 1                                                 | 1                                                 |
| 27-Snow & Ice Control                                       | 3                                                             | 3                                                             | 3                                                             |                                                   |                                                   |                                                   |                                                   |                                                   |
| 41-Begin Latitude                                           | 48.35826000                                                   | 48.35910000                                                   | 48.35829400                                                   | 48.31792300                                       | 48.31675300                                       | 48.31350900                                       | 48.31330900                                       | 48.31158500                                       |
| 42-End Latitude                                             | 48.35916900                                                   | 48.35910000                                                   | 48.35795900                                                   | 48.31907200                                       | 48.31729400                                       | 48.31544400                                       | 48.31055000                                       | 48.31332300                                       |
| 43-Begin Longitude                                          | -117.27456900                                                 | 117.27790000                                                  | -117.27568900                                                 | -117.26193300                                     | -117.25907300                                     | -117.25709000                                     | -117.25972100                                     | -117.25653900                                     |
| 44-End Longitude                                            | -117.27563800                                                 | 117.27490000                                                  | -117.27893300                                                 | -117.25710200                                     | -117.25164100                                     | -117.25693200                                     | -117.25659300                                     | -117.25491500                                     |
| 45-Atlas Map Number [99]                                    | 01                                                            | 1                                                             | 1                                                             |                                                   |                                                   |                                                   |                                                   |                                                   |
| 46-50 Grade/Sight/Curve/Stop / Safe                         |                                                               |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                   |
| 51-Road Category                                            |                                                               |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                   |
| 52-Year of Construction Change                              | 2010                                                          | 2009                                                          | 2009                                                          |                                                   |                                                   |                                                   |                                                   |                                                   |
| Update Year                                                 | 2018                                                          | 2010                                                          | 2018                                                          | 2018                                              | 2018                                              | 2018                                              | 2018                                              | 2018                                              |
| Status                                                      | IN-PROCESS                                                    | OFFICIAL                                                      | IN-PROCESS                                                    | IN-PROCESS                                        | IN-PROCESS                                        | IN-PROCESS                                        | IN-PROCESS                                        | IN-PROCESS                                        |



# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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Italicized fields are direct update data  
and bold fields are derived data.

| Location ID<br>Region<br>Agency<br>Reservation<br>Road Name | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Tacoma C | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel |
|-------------------------------------------------------------|-------------------------------------------|-------------------------------------------|-------------------------------------------|-------------------------------------------|-------------------------------------------------------|-------------------------------------------|-------------------------------------------|-------------------------------------------|
| 4-IRR Route Number                                          | 0107                                      | 0109                                      | 0110                                      | 0111                                      | 0120                                                  | 0121                                      | 0121                                      | 0121                                      |
| 5-Section Number                                            | 10                                        | 10                                        | 10                                        | 10                                        | 10                                                    | 10                                        | 20                                        | 30                                        |
| 10-Class                                                    | 8                                         | 8                                         | 8                                         | 8                                         | 5                                                     | 5                                         | 5                                         | 5                                         |
| 15-Length of Section                                        | 0.1                                       | 0.1                                       | 1.1                                       | 0.1                                       | 0.3                                                   | 0.2                                       | 0.2                                       | 0.2                                       |
| 18-Bridge Number                                            |                                           |                                           |                                           |                                           |                                                       |                                           |                                           |                                           |
| 19-Bridge Condition                                         |                                           |                                           |                                           |                                           |                                                       |                                           |                                           |                                           |
| 20-Bridge Length                                            |                                           |                                           |                                           |                                           |                                                       |                                           |                                           |                                           |
| 32-County                                                   | 051                                       | 051                                       | 051                                       | 051                                       | 051                                                   | 051                                       | 051                                       | 051                                       |
| 33-Congressional District                                   | 05                                        | 05                                        | 05                                        | 05                                        | 05                                                    | 05                                        | 05                                        | 05                                        |
| 7-State                                                     | WA                                        | WA                                        | WA                                        | WA                                        | WA                                                    | WA                                        | WA                                        | WA                                        |
| 8-Ownership                                                 | 2                                         | 2                                         | 2                                         | 2                                         | 5                                                     | 2                                         | 3                                         | 2                                         |
| 12-Construction Need                                        | 2                                         | 2                                         | 2                                         | 2                                         | 2                                                     | 2                                         | 2                                         | 2                                         |
| 11-Terrain                                                  |                                           |                                           |                                           |                                           | 2                                                     | 2                                         | 2                                         | 2                                         |
| 25-Roadbed Condition                                        |                                           |                                           |                                           |                                           | 3                                                     | 3                                         | 3                                         | 3                                         |
| 24-Surface Condition Index                                  |                                           |                                           |                                           |                                           | 45                                                    | 48                                        | 49                                        | 42                                        |
| 16-Surface Width                                            | 8                                         | 9                                         | 9                                         | 8                                         | 22                                                    | 11                                        | 11                                        | 11                                        |
| 13-Surface Type                                             | 9                                         | 9                                         | 9                                         | 9                                         | 3                                                     | 3                                         | 3                                         | 3                                         |
| 9-Federal Aid Category                                      | 1                                         | 1                                         | 1                                         | 1                                         | 1                                                     | 1                                         | 1                                         | 1                                         |
| 28-Right of Way Status                                      | 1                                         | 1                                         | 1                                         | 1                                         | 3                                                     | 1                                         | 1                                         | 1                                         |
| 29-Right of Way Width                                       |                                           |                                           |                                           |                                           | 60                                                    |                                           |                                           |                                           |
| TTAM BIA Share                                              | 100                                       | 100                                       | 100                                       | 100                                       | 100                                                   | 100                                       | 100                                       | 100                                       |
| 30-Additional Incidental Percent                            |                                           |                                           |                                           |                                           |                                                       |                                           |                                           |                                           |
| 17-Shoulder Width                                           |                                           |                                           |                                           |                                           |                                                       |                                           |                                           |                                           |
| 14-Shoulder Type                                            |                                           |                                           |                                           |                                           |                                                       |                                           |                                           |                                           |
| 22-Existing ADT                                             |                                           |                                           |                                           |                                           |                                                       |                                           |                                           |                                           |
| 21-ADT Year                                                 |                                           |                                           |                                           |                                           |                                                       |                                           |                                           |                                           |
| 23-Percent Trucks                                           |                                           |                                           |                                           |                                           |                                                       |                                           |                                           |                                           |
| 34-Owner Route Number                                       |                                           |                                           |                                           |                                           |                                                       |                                           |                                           |                                           |
| Roadway Width                                               | 8                                         | 9                                         | 9                                         | 8                                         | 22                                                    | 11                                        | 11                                        | 11                                        |
| TTAM Future ADT                                             | 30                                        | 30                                        | 30                                        | 30                                        | 74                                                    | 74                                        | 74                                        | 74                                        |
| TTAM ADS Number                                             | 19                                        | 19                                        | 19                                        | 19                                        | 14                                                    | 14                                        | 14                                        | 14                                        |
| TTAM Future Surface Type                                    |                                           |                                           |                                           |                                           | G                                                     | G                                         | G                                         | G                                         |
| 35-Drainage Condition                                       | 0                                         | 0                                         | 0                                         | 0                                         | 1                                                     | 1                                         | 1                                         | 1                                         |
| 36-Shoulder Condition                                       |                                           |                                           |                                           |                                           |                                                       |                                           |                                           |                                           |
| 37/38 # RR X I NG/RR XING TYPE                              |                                           |                                           |                                           |                                           |                                                       |                                           |                                           |                                           |
| 39-Right of Way Utility                                     |                                           |                                           |                                           |                                           |                                                       |                                           |                                           |                                           |
| 40-Right of Way Cost                                        |                                           |                                           |                                           |                                           |                                                       |                                           |                                           |                                           |
| 26-Level of Maintenance                                     | 1                                         | 1                                         | 1                                         | 1                                         | 3                                                     | 3                                         | 3                                         | 3                                         |
| 27-Snow & Ice Control                                       |                                           |                                           |                                           |                                           |                                                       |                                           |                                           |                                           |
| 41-Begin Latitude                                           | 48.31057000                               | 48.31234100                               | 48.31121900                               | 48.35739400                               | 48.39444300                                           | 48.39971200                               | 48.39974900                               | 48.40023900                               |
| 42-End Latitude                                             | 48.31195900                               | 48.31222200                               | 48.31422800                               | 48.35601300                               | 48.39605200                                           | 48.39974900                               | 48.40023900                               | 48.40238600                               |
| 43-Begin Longitude                                          | -117.25533400                             | -117.25193300                             | -117.25875600                             | -117.26418800                             | -117.31459300                                         | -117.31372100                             | -117.31026800                             | -117.30716800                             |
| 44-End Longitude                                            | -117.25563300                             | -117.25344400                             | -117.26215900                             | -117.26258100                             | -117.31998300                                         | -117.31026800                             | -117.30716800                             | -117.30617500                             |
| 45-Atlas Map Number [99]                                    |                                           |                                           |                                           |                                           |                                                       |                                           |                                           |                                           |
| 46-50 Grade/Sight/Curve/Stop / Safe                         |                                           |                                           |                                           |                                           |                                                       |                                           |                                           |                                           |
| 51-Road Category                                            |                                           |                                           |                                           |                                           |                                                       |                                           |                                           |                                           |
| 52-Year of Construction Change                              |                                           |                                           |                                           |                                           | 1986                                                  | 1986                                      | 1986                                      | 1986                                      |
| Update Year                                                 | 2018                                      | 2018                                      | 2018                                      | 2018                                      | 2018                                                  | 2018                                      | 2018                                      | 2018                                      |
| Status                                                      | IN-PROCESS                                | IN-PROCESS                                | IN-PROCESS                                | IN-PROCESS                                | IN-PROCESS                                            | IN-PROCESS                                | IN-PROCESS                                | IN-PROCESS                                |

01-MAR-18



# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

For construction costs use  
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Italicized fields are direct update data  
and bold fields are derived data.

| Location ID<br>Region<br>Agency<br>Reservation<br>Road Name | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Communit | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Waikiki | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Waikiki | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Waikiki | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Hawthorn |
|-------------------------------------------------------------|-------------------------------------------|-------------------------------------------|-------------------------------------------|-------------------------------------------------------|------------------------------------------------------|------------------------------------------------------|------------------------------------------------------|-------------------------------------------------------|
| 4-IRR Route Number                                          | 0121                                      | 0121                                      | 0121                                      | 0122                                                  | 0123                                                 | 0123                                                 | 0123                                                 | 0123                                                  |
| 5-Section Number                                            | 40                                        | 50                                        | 60                                        | 10                                                    | 10                                                   | 20                                                   | 30                                                   | 40                                                    |
| 10-Class                                                    | 8                                         | 5                                         | 8                                         | 5                                                     | 5                                                    | 5                                                    | 4                                                    | 4                                                     |
| 15-Length of Section                                        | 0.3                                       | 0.1                                       | 0.3                                       | 0.1                                                   | 0.7                                                  | 0.1                                                  | 0.7                                                  | 0.5                                                   |
| 18-Bridge Number                                            |                                           |                                           |                                           |                                                       |                                                      |                                                      |                                                      |                                                       |
| 19-Bridge Condition                                         |                                           |                                           |                                           |                                                       |                                                      |                                                      |                                                      |                                                       |
| 20-Bridge Length                                            |                                           |                                           |                                           |                                                       |                                                      |                                                      |                                                      |                                                       |
| 32-County                                                   | 051                                       | 051                                       | 051                                       | 051                                                   | 063                                                  | 063                                                  | 063                                                  | 063                                                   |
| 33-Congressional District                                   | 05                                        | 05                                        | 05                                        | 05                                                    | 05                                                   | 05                                                   | 05                                                   | 05                                                    |
| 7-State                                                     | WA                                        | WA                                        | WA                                        | WA                                                    | WA                                                   | WA                                                   | WA                                                   | WA                                                    |
| 8-Ownership                                                 | 2                                         | 8                                         | 2                                         | 2                                                     | 5                                                    | 5                                                    | 5                                                    | 5                                                     |
| 12-Construction Need                                        | 2                                         | 2                                         | 2                                         | 2                                                     | 2                                                    | 2                                                    | 2                                                    | 2                                                     |
| 11-Terrain                                                  |                                           | 1                                         |                                           | 3                                                     | 2                                                    | 1                                                    | 2                                                    | 1                                                     |
| 25-Roadbed Condition                                        |                                           | 3                                         |                                           | 2                                                     | 5                                                    | 7                                                    | 7                                                    | 7                                                     |
| 24-Surface Condition Index                                  |                                           | 55                                        |                                           | 0                                                     | 78                                                   | 84                                                   | 90                                                   | 92                                                    |
| 16-Surface Width                                            | 9                                         | 9                                         | 9                                         | 12                                                    | 22                                                   | 16                                                   | 42                                                   | 26                                                    |
| 13-Surface Type                                             | 9                                         | 3                                         | 9                                         | 1                                                     | 5                                                    | 5                                                    | 5                                                    | 5                                                     |
| 9-Federal Aid Category                                      | 1                                         | 1                                         | 1                                         | 1                                                     | 1                                                    | 1                                                    | 1                                                    | 1                                                     |
| 28-Right of Way Status                                      | 1                                         | 0                                         | 1                                         | 1                                                     | 0                                                    | 0                                                    | 0                                                    | 0                                                     |
| 29-Right of Way Width                                       |                                           |                                           |                                           |                                                       |                                                      |                                                      |                                                      |                                                       |
| TTAM BIA Share                                              | 100                                       |                                           | 100                                       | 100                                                   | 100                                                  | 100                                                  | 100                                                  | 100                                                   |
| 30-Additional Incidental Percent                            |                                           |                                           |                                           |                                                       |                                                      |                                                      |                                                      |                                                       |
| 17-Shoulder Width                                           |                                           |                                           |                                           |                                                       |                                                      | 2                                                    | 5                                                    | 3                                                     |
| 14-Shoulder Type                                            |                                           |                                           |                                           |                                                       | 3                                                    | 4                                                    | 4                                                    | 4                                                     |
| 22-Existing ADT                                             |                                           |                                           |                                           |                                                       |                                                      |                                                      |                                                      |                                                       |
| 21-ADT Year                                                 |                                           |                                           |                                           |                                                       |                                                      |                                                      |                                                      |                                                       |
| 23-Percent Trucks                                           |                                           |                                           |                                           |                                                       |                                                      |                                                      |                                                      |                                                       |
| 34-Owner Route Number                                       |                                           |                                           |                                           |                                                       |                                                      |                                                      |                                                      |                                                       |
| Roadway Width                                               | 9                                         | 9                                         | 9                                         | 12                                                    | 22                                                   | 20                                                   | 52                                                   | 32                                                    |
| TTAM Future ADT                                             | 30                                        |                                           | 30                                        | 74                                                    | 74                                                   | 74                                                   | 74                                                   | 74                                                    |
| TTAM ADS Number                                             | 19                                        |                                           | 19                                        | 15                                                    | 14                                                   | 13                                                   | 11                                                   | 10                                                    |
| TTAM Future Surface Type                                    |                                           |                                           |                                           | G                                                     | G                                                    | G                                                    | G                                                    | G                                                     |
| 35-Drainage Condition                                       | 0                                         | 1                                         | 0                                         | 0                                                     | 2                                                    | 2                                                    | 3                                                    | 3                                                     |
| 36-Shoulder Condition                                       |                                           |                                           |                                           |                                                       | 2                                                    | 3                                                    | 3                                                    | 3                                                     |
| 37/38 # RR X I NG/RR XING TYPE                              |                                           |                                           |                                           |                                                       |                                                      |                                                      |                                                      |                                                       |
| 39-Right of Way Utility                                     |                                           |                                           |                                           |                                                       |                                                      |                                                      |                                                      |                                                       |
| 40-Right of Way Cost                                        |                                           |                                           |                                           |                                                       |                                                      |                                                      |                                                      |                                                       |
| 26-Level of Maintenance                                     | 1                                         | 3                                         | 1                                         | 1                                                     | 4                                                    | 4                                                    | 4                                                    | 4                                                     |
| 27-Snow & Ice Control                                       |                                           |                                           |                                           |                                                       |                                                      |                                                      |                                                      |                                                       |
| 41-Begin Latitude                                           | 48.40238600                               | 48.40584000                               | 48.40604200                               | 48.34547900                                           | 47.76495500                                          | 47.76120500                                          | 47.76103800                                          | 47.75122600                                           |
| 42-End Latitude                                             | 48.40584000                               | 48.40604200                               | 48.40242700                               | 48.34518100                                           | 47.76120500                                          | 47.76120500                                          | 47.75122600                                          | 47.75089600                                           |
| 43-Begin Longitude                                          | -117.30617500                             | -117.30427100                             | -117.30378000                             | -117.27005300                                         | -117.44133100                                        | -117.42831300                                        | -117.42820900                                        | -117.42385300                                         |
| 44-End Longitude                                            | -117.30427100                             | -117.30378000                             | -117.30164400                             | -117.26773300                                         | -117.42831300                                        | -117.42831300                                        | -117.42385300                                        | -117.41408300                                         |
| 45-Atlas Map Number [99]                                    |                                           |                                           |                                           |                                                       |                                                      |                                                      |                                                      |                                                       |
| 46-50 Grade/Sight/Curve/Stop / Safe                         |                                           |                                           |                                           |                                                       |                                                      |                                                      |                                                      |                                                       |
| 51-Road Category                                            |                                           |                                           |                                           |                                                       |                                                      |                                                      |                                                      |                                                       |
| 52-Year of Construction Change                              |                                           |                                           |                                           |                                                       | 1986                                                 | 1986                                                 | 1986                                                 | 1986                                                  |
| Update Year                                                 | 2018                                      | 2018                                      | 2018                                      | 2018                                                  | 2018                                                 | 2018                                                 | 2018                                                 | 2018                                                  |
| Status                                                      | IN-PROCESS                                | IN-PROCESS                                | IN-PROCESS                                | IN-PROCESS                                            | IN-PROCESS                                           | IN-PROCESS                                           | IN-PROCESS                                           | IN-PROCESS                                            |

01-MAR-18



# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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the Greenbook Report

Italicized fields are direct update data  
and bold fields are derived data.

| Location ID<br>Region<br>Agency<br>Reservation<br>Road Name | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Hawthorn<br>0123 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Indian C<br>0140 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Indian C<br>0140 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Bead Lak<br>0140 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Yates Rd<br>0141 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Yates Rd<br>0141 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>2nd St<br>0150 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>0151 |
|-------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|-------------------------------------------------------------|---------------------------------------------------|
| 4-IRR Route Number                                          | 50                                                            | 10                                                            | 20                                                            | 30                                                            | 10                                                            | 20                                                            | 10                                                          | 10                                                |
| 5-Section Number                                            | 4                                                             | 5                                                             | 5                                                             | 5                                                             | 5                                                             | 5                                                             | 5                                                           | 8                                                 |
| 10-Class                                                    | 0.6                                                           | 1.0                                                           | 1.4                                                           | 3.5                                                           | 0.1                                                           | 0.2                                                           | 0.1                                                         | 0.1                                               |
| 15-Length of Section                                        |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                             |                                                   |
| 18-Bridge Number                                            |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                             |                                                   |
| 19-Bridge Condition                                         |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                             |                                                   |
| 20-Bridge Length                                            |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                             |                                                   |
| 32-County                                                   | 063                                                           | 051                                                           | 051                                                           | 051                                                           | 051                                                           | 051                                                           | 051                                                         | 051                                               |
| 33-Congressional District                                   | 05                                                            | 05                                                            | 05                                                            | 05                                                            | 05                                                            | 05                                                            | 05                                                          | 05                                                |
| 7-State                                                     | WA                                                            | WA                                                            | WA                                                            | WA                                                            | WA                                                            | WA                                                            | WA                                                          | WA                                                |
| 8-Ownership                                                 | 5                                                             | 5                                                             | 5                                                             | 5                                                             | 5                                                             | 2                                                             | 4                                                           | 2                                                 |
| 12-Construction Need                                        | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                           | 2                                                 |
| 11-Terrain                                                  | 1                                                             | 2                                                             | 2                                                             | 2                                                             | 1                                                             | 1                                                             | 1                                                           |                                                   |
| 25-Roadbed Condition                                        | 7                                                             | 5                                                             | 3                                                             | 5                                                             | 3                                                             | 3                                                             | 7                                                           |                                                   |
| 24-Surface Condition Index                                  | 91                                                            | 76                                                            | 62                                                            | 74                                                            | 62                                                            | 62                                                            | 82                                                          |                                                   |
| 16-Surface Width                                            | 36                                                            | 20                                                            | 20                                                            | 26                                                            | 10                                                            | 10                                                            | 41                                                          | 8                                                 |
| 13-Surface Type                                             | 5                                                             | 5                                                             | 3                                                             | 5                                                             | 3                                                             | 3                                                             | 5                                                           | 9                                                 |
| 9-Federal Aid Category                                      | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                           | 1                                                 |
| 28-Right of Way Status                                      | 0                                                             | 0                                                             | 0                                                             | 0                                                             | 0                                                             | 1                                                             | 2                                                           | 1                                                 |
| 29-Right of Way Width                                       |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               | 60                                                          |                                                   |
| TTAM BIA Share                                              | 100                                                           | 100                                                           | 100                                                           | 100                                                           | 100                                                           | 100                                                           | 100                                                         | 100                                               |
| 30-Additional Incidental Percent                            |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                             |                                                   |
| 17-Shoulder Width                                           | 3                                                             | 2                                                             |                                                               |                                                               |                                                               |                                                               | 1                                                           |                                                   |
| 14-Shoulder Type                                            | 4                                                             | 3                                                             |                                                               |                                                               |                                                               |                                                               | 4                                                           |                                                   |
| 22-Existing ADT                                             |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                             |                                                   |
| 21-ADT Year                                                 |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                             |                                                   |
| 23-Percent Trucks                                           |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                             |                                                   |
| 34-Owner Route Number                                       |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                             |                                                   |
| Roadway Width                                               | 42                                                            | 24                                                            | 20                                                            | 26                                                            | 10                                                            | 10                                                            | 43                                                          | 8                                                 |
| TTAM Future ADT                                             | 74                                                            | 74                                                            | 74                                                            | 74                                                            | 74                                                            | 74                                                            | 74                                                          | 30                                                |
| TTAM ADS Number                                             | 10                                                            | 14                                                            | 14                                                            | 14                                                            | 13                                                            | 13                                                            | 13                                                          | 19                                                |
| TTAM Future Surface Type                                    | G                                                             | G                                                             | G                                                             | G                                                             | G                                                             | G                                                             | G                                                           |                                                   |
| 35-Drainage Condition                                       | 3                                                             | 2                                                             | 1                                                             | 2                                                             | 1                                                             | 1                                                             | 3                                                           | 0                                                 |
| 36-Shoulder Condition                                       | 3                                                             | 2                                                             |                                                               |                                                               |                                                               |                                                               | 3                                                           |                                                   |
| 37/38 # RR X I NG/RR XING TYPE                              |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                             |                                                   |
| 39-Right of Way Utility                                     |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                             |                                                   |
| 40-Right of Way Cost                                        |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                             |                                                   |
| 26-Level of Maintenance                                     | 4                                                             | 4                                                             | 3                                                             | 4                                                             | 3                                                             | 3                                                             | 4                                                           | 1                                                 |
| 27-Snow & Ice Control                                       |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                             |                                                   |
| 41-Begin Latitude                                           | 47.75089600                                                   | 48.24374800                                                   | 48.25364300                                                   | 48.25373400                                                   | 48.25363900                                                   | 48.25461500                                                   | 48.18007100                                                 | 48.12831900                                       |
| 42-End Latitude                                             | 47.75113200                                                   | 48.25364300                                                   | 48.25373400                                                   | 48.21789700                                                   | 48.25461500                                                   | 48.25734000                                                   | 48.18007300                                                 | 48.12928700                                       |
| 43-Begin Longitude                                          | -117.41408300                                                 | -117.14515100                                                 | -117.13154400                                                 | -117.10117600                                                 | -117.13245200                                                 | -117.13336800                                                 | -117.04411200                                               | -117.27746500                                     |
| 44-End Longitude                                            | -117.40047200                                                 | -117.13154400                                                 | -117.10117600                                                 | -117.05800100                                                 | -117.13336800                                                 | -117.13385500                                                 | -117.04258900                                               | -117.27573100                                     |
| 45-Atlas Map Number [99]                                    |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                             |                                                   |
| 46-50 Grade/Sight/Curve/Stop / Safe                         |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                             |                                                   |
| 51-Road Category                                            |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                             |                                                   |
| 52-Year of Construction Change                              | 1986                                                          | 1986                                                          | 1986                                                          | 1986                                                          | 1986                                                          | 1986                                                          | 1986                                                        |                                                   |
| Update Year                                                 | 2018                                                          | 2018                                                          | 2018                                                          | 2018                                                          | 2018                                                          | 2018                                                          | 2018                                                        | 2018                                              |
| Status                                                      | IN-PROCESS                                                    | IN-PROCESS                                                    | IN-PROCESS                                                    | IN-PROCESS                                                    | IN-PROCESS                                                    | IN-PROCESS                                                    | IN-PROCESS                                                  | IN-PROCESS                                        |



# Indian Reservation Roads Program

## Inventory Data Sheet (ver2)

### FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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Italicized fields are direct update data  
and bold fields are derived data.

| Location ID<br>Region<br>Agency<br>Reservation<br>Road Name | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel |
|-------------------------------------------------------------|-------------------------------------------|-------------------------------------------|-------------------------------------------|-------------------------------------------|-------------------------------------------|-------------------------------------------|-------------------------------------------|-------------------------------------------|-------------------------------------------|
| 4-IRR Route Number                                          | 0151                                      | 0157                                      | 0157                                      | 0157                                      | 0157                                      | 0157                                      | 0157                                      | 0160                                      | 0160                                      |
| 5-Section Number                                            | 20                                        | 10                                        | 20                                        | 30                                        | 40                                        | 10                                        | 20                                        | 30                                        | 30                                        |
| 10-Class                                                    | 8                                         | 5                                         | 5                                         | 5                                         | 5                                         | 5                                         | 5                                         | 5                                         | 5                                         |
| 15-Length of Section                                        | 0.2                                       | 0.1                                       | 0.1                                       |                                           | 0.4                                       | 0.2                                       |                                           | 0.2                                       | 0.2                                       |
| 18-Bridge Number                                            |                                           |                                           |                                           | 0000P12103T0001                           |                                           |                                           | 000000000020615                           |                                           |                                           |
| 19-Bridge Condition                                         |                                           |                                           |                                           | 1                                         |                                           |                                           | 9                                         |                                           |                                           |
| 20-Bridge Length                                            |                                           |                                           |                                           | 58                                        |                                           |                                           | 1089                                      |                                           |                                           |
| 32-County                                                   | 051                                       | 017                                       | 017                                       | 017                                       | 011                                       | 017                                       | 017                                       | 017                                       | 017                                       |
| 33-Congressional District                                   | 05                                        | 01                                        | 01                                        | 01                                        | 01                                        | 01                                        | 01                                        | 01                                        | 01                                        |
| 7-State                                                     | WA                                        | ID                                        | ID                                        | ID                                        | ID                                        | ID                                        | ID                                        | ID                                        | ID                                        |
| 8-Ownership                                                 | 2                                         | 7                                         | 2                                         | 2                                         | 2                                         | 4                                         | 4                                         | 4                                         | 4                                         |
| 12-Construction Need                                        | 2                                         | 2                                         | 2                                         | 2                                         | 2                                         | 2                                         | 2                                         | 2                                         | 2                                         |
| 11-Terrain                                                  |                                           | 2                                         | 2                                         | 2                                         | 2                                         | 2                                         | 2                                         | 1                                         | 1                                         |
| 25-Roadbed Condition                                        |                                           | 2                                         | 3                                         |                                           | 3                                         | 7                                         |                                           | 5                                         | 5                                         |
| 24-Surface Condition Index                                  |                                           | 0                                         | 58                                        |                                           | 0                                         | 76                                        |                                           | 76                                        | 76                                        |
| 16-Surface Width                                            | 8                                         | 10                                        | 10                                        |                                           | 10                                        | 43                                        |                                           | 24                                        | 24                                        |
| 13-Surface Type                                             | 9                                         | 1                                         | 3                                         |                                           | 3                                         | 5                                         |                                           | 5                                         | 5                                         |
| 9-Federal Aid Category                                      | 1                                         | 1                                         | 1                                         |                                           | 1                                         | 1                                         |                                           | 1                                         | 1                                         |
| 28-Right of Way Status                                      | 1                                         | 0                                         | 1                                         |                                           | 1                                         | 2                                         |                                           | 0                                         | 0                                         |
| 29-Right of Way Width                                       |                                           |                                           |                                           |                                           |                                           |                                           |                                           |                                           |                                           |
| TTAM BIA Share                                              | 100                                       | 100                                       | 100                                       | 100                                       | 100                                       | 100                                       | 100                                       | 100                                       | 100                                       |
| 30-Additional Incidental Percent                            |                                           |                                           |                                           |                                           |                                           |                                           |                                           |                                           |                                           |
| 17-Shoulder Width                                           |                                           |                                           |                                           |                                           |                                           | 1                                         |                                           | 1                                         | 1                                         |
| 14-Shoulder Type                                            |                                           |                                           |                                           |                                           |                                           | 4                                         |                                           | 2                                         | 2                                         |
| 22-Existing ADT                                             |                                           |                                           |                                           |                                           |                                           |                                           |                                           |                                           |                                           |
| 21-ADT Year                                                 |                                           |                                           |                                           |                                           |                                           |                                           |                                           |                                           |                                           |
| 23-Percent Trucks                                           |                                           |                                           |                                           |                                           |                                           |                                           |                                           |                                           |                                           |
| 34-Owner Route Number                                       |                                           |                                           |                                           |                                           |                                           |                                           |                                           |                                           |                                           |
| Roadway Width                                               | 8                                         | 10                                        | 10                                        |                                           | 10                                        | 45                                        |                                           | 26                                        | 26                                        |
| TTAM Future ADT                                             | 30                                        | 74                                        | 74                                        |                                           | 74                                        | 74                                        |                                           | 74                                        | 74                                        |
| TTAM ADS Number                                             | 19                                        | 14                                        | 14                                        |                                           | 14                                        | 14                                        |                                           | 13                                        | 13                                        |
| TTAM Future Surface Type                                    |                                           | G                                         | G                                         |                                           | G                                         | G                                         |                                           | G                                         | G                                         |
| 35-Drainage Condition                                       | 0                                         | 0                                         | 1                                         |                                           | 1                                         | 3                                         |                                           | 2                                         | 2                                         |
| 36-Shoulder Condition                                       |                                           |                                           |                                           |                                           |                                           | 2                                         |                                           | 2                                         | 2                                         |
| 37/38 # RR X I NG/RR XING TYPE                              |                                           |                                           |                                           |                                           |                                           |                                           |                                           |                                           |                                           |
| 39-Right of Way Utility                                     |                                           |                                           |                                           |                                           |                                           |                                           |                                           |                                           |                                           |
| 40-Right of Way Cost                                        |                                           |                                           |                                           |                                           |                                           |                                           |                                           |                                           |                                           |
| 26-Level of Maintenance                                     | 1                                         | 1                                         | 3                                         |                                           | 3                                         | 4                                         |                                           | 4                                         | 4                                         |
| 27-Snow & Ice Control                                       |                                           |                                           |                                           |                                           |                                           |                                           |                                           |                                           |                                           |
| 41-Begin Latitude                                           | 48.12912700                               | 48.44583700                               | 48.44445000                               | 48.44429900                               | 48.44417300                               | 48.18056000                               | 48.17755700                               | 48.17459500                               | 48.17459500                               |
| 42-End Latitude                                             | 48.13160300                               | 48.44445000                               | 48.44429900                               | 48.44417300                               | 48.44084200                               | 48.17755700                               | 48.17459500                               | 48.17373800                               | 48.17373800                               |
| 43-Begin Longitude                                          | -117.27742900                             | -117.00984800                             | -117.01014700                             | -117.01022000                             | -117.01026900                             | -116.90873300                             | -116.90861200                             | -116.90913500                             | -116.90913500                             |
| 44-End Longitude                                            | -117.27865200                             | -117.01014700                             | -117.01022000                             | -117.01026900                             | -117.00970500                             | -116.90861200                             | -116.90913500                             | -116.90533400                             | -116.90533400                             |
| 45-Atlas Map Number [99]                                    |                                           |                                           |                                           |                                           |                                           |                                           |                                           |                                           |                                           |
| 46-50 Grade/Sight/Curve/Stop / Safe                         |                                           |                                           |                                           |                                           |                                           |                                           |                                           |                                           |                                           |
| 51-Road Category                                            |                                           |                                           |                                           |                                           |                                           |                                           |                                           |                                           |                                           |
| 52-Year of Construction Change                              |                                           |                                           | 1986                                      |                                           | 1986                                      | 1986                                      |                                           | 1986                                      | 1986                                      |
| Update Year                                                 | 2018                                      | 2018                                      | 2018                                      | 2018                                      | 2018                                      | 2018                                      | 2018                                      | 2018                                      | 2018                                      |
| Status                                                      | IN-PROCESS                                | IN-PROCESS                                | IN-PROCESS                                | IN-PROCESS                                | IN-PROCESS                                | IN-PROCESS                                | IN-PROCESS                                | IN-PROCESS                                | IN-PROCESS                                |



# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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Italicized fields are direct update data  
and bold fields are derived data.

| Location ID                         | P12103        | P12103        | P12103        | P12103        | P12103        | P12103        | P12103        | P12103        |
|-------------------------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| Region                              | Northwes      | Northwes      | Northwes      | Northwes      | Northwes      | Northwes      | Northwes      | Northwes      |
| Agency                              | Spokane       | Spokane       | Spokane       | Spokane       | Spokane       | Spokane       | Spokane       | Spokane       |
| Reservation                         | Kalispel      | Kalispel      | Kalispel      | Kalispel      | Kalispel      | Kalispel      | Kalispel      | Kalispel      |
| Road Name                           | Dufort R      | E Bronx       | E Llama       | E Llama       | Sagle Rd      | Sagle Rd      | Garfield      | Terrapin      |
| 4-IRR Route Number                  | 0160          | 0170          | 0170          | 0170          | 0180          | 0180          | 0181          | 0181          |
| 5-Section Number                    | 40            | 10            | 20            | 30            | 10            | 20            | 10            | 20            |
| 10-Class                            | 5             | 5             | 5             | 5             | 5             | 5             | 5             | 5             |
| 15-Length of Section                | 4.3           | 0.7           | 0.1           | 0.6           | 0.5           | 10.4          | 0.9           | 0.1           |
| 18-Bridge Number                    |               |               |               |               |               |               |               |               |
| 19-Bridge Condition                 |               |               |               |               |               |               |               |               |
| 20-Bridge Length                    |               |               |               |               |               |               |               |               |
| 32-County                           | 017           | 017           | 017           | 017           | 017           | 017           | 017           | 017           |
| 33-Congressional District           | 01            | 01            | 01            | 01            | 01            | 01            | 01            | 01            |
| 7-State                             | ID            | ID            | ID            | ID            | ID            | ID            | ID            | ID            |
| 8-Ownership                         | 5             | 4             | 4             | 5             | 5             | 5             | 5             | 5             |
| 12-Construction Need                | 2             | 2             | 2             | 2             | 2             | 2             | 2             | 2             |
| 11-Terrain                          | 2             | 2             | 2             | 2             | 2             | 2             | 2             | 2             |
| 25-Roadbed Condition                | 5             | 4             | 3             | 3             | 5             | 5             | 4             | 3             |
| 24-Surface Condition Index          | 76            | 50            | 48            | 48            | 83            | 83            | 51            | 44            |
| 16-Surface Width                    | 24            | 20            | 12            | 12            | 25            | 25            | 18            | 12            |
| 13-Surface Type                     | 5             | 4             | 3             | 3             | 4             | 4             | 4             | 3             |
| 9-Federal Aid Category              | 1             | 1             | 1             | 1             | 1             | 1             | 1             | 1             |
| 28-Right of Way Status              | 0             | 2             | 2             | 2             | 0             | 0             | 2             | 2             |
| 29-Right of Way Width               |               |               |               |               |               |               |               | 30            |
| TTAM BIA Share                      | 100           | 100           | 100           | 100           | 100           | 100           | 100           | 100           |
| 30-Additional Incidental Percent    |               |               |               |               |               |               |               |               |
| 17-Shoulder Width                   | 1             | 1             |               |               | 8             | 1             | 1             |               |
| 14-Shoulder Type                    | 2             | 2             |               |               | 3             | 3             | 2             |               |
| 22-Existing ADT                     |               |               |               |               |               |               |               |               |
| 21-ADT Year                         |               |               |               |               |               |               |               |               |
| 23-Percent Trucks                   |               |               |               |               |               |               |               |               |
| 34-Owner Route Number               |               |               |               |               |               |               |               |               |
| Roadway Width                       | 26            | 22            | 12            | 12            | 41            | 27            | 20            | 12            |
| TTAM Future ADT                     | 74            | 74            | 74            | 74            | 74            | 74            | 74            | 74            |
| TTAM ADS Number                     | 14            | 14            | 14            | 14            | 14            | 14            | 14            | 14            |
| TTAM Future Surface Type            | G             | G             | G             | G             | G             | G             | G             | G             |
| 35-Drainage Condition               | 2             | 2             | 1             | 1             | 2             | 2             | 1             | 1             |
| 36-Shoulder Condition               | 2             | 2             |               |               | 2             | 2             | 2             |               |
| 37/38 # RR X I NG/RR XING TYPE      |               |               |               |               |               |               |               |               |
| 39-Right of Way Utility             |               |               |               |               |               |               |               |               |
| 40-Right of Way Cost                |               |               |               |               |               |               |               |               |
| 26-Level of Maintenance             | 4             | 4             | 3             | 3             | 4             | 4             | 4             | 3             |
| 27-Snow & Ice Control               |               |               |               |               |               |               |               |               |
| 41-Begin Latitude                   | 48.17373800   | 48.32818200   | 48.32812400   | 48.32907600   | 48.20318700   | 48.20298800   | 48.21673400   | 48.20449600   |
| 42-End Latitude                     | 48.13733400   | 48.32812400   | 48.32907600   | 48.33512400   | 48.20298800   | 48.22799600   | 48.20449600   | 48.20447800   |
| 43-Begin Longitude                  | -116.90533400 | -116.54719800 | -116.53163200 | -116.53229900 | -116.56576400 | -116.55427100 | -116.42392400 | -116.42275500 |
| 44-End Longitude                    | -116.84728300 | -116.53163200 | -116.53229900 | -116.53551500 | -116.55427100 | -116.39550600 | -116.42275500 | -116.42132700 |
| 45-Atlas Map Number [99]            |               |               |               |               |               |               |               |               |
| 46-50 Grade/Sight/Curve/Stop / Safe |               |               |               |               |               |               |               |               |
| 51-Road Category                    |               |               |               |               |               |               |               |               |
| 52-Year of Construction Change      | 1986          | 1986          | 1986          | 1986          | 1986          | 1986          | 1986          | 1986          |
| Update Year                         | 2018          | 2018          | 2018          | 2018          | 2018          | 2018          | 2018          | 2018          |
| Status                              | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    |





# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2018 Inventory

| Filter Criteria |      |    |     |  |
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| P               | 2018 | 12 | 103 |  |

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Italicized fields are direct update data  
and bold fields are derived data.

| Location ID<br>Region<br>Agency<br>Reservation<br>Road Name | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Terrapin<br>0181 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Camp Bay<br>0182 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Denton R<br>0190 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Denton R<br>0190 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Black Be<br>0204 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Black Be<br>0204 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>0205 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>0219 |
|-------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------|---------------------------------------------------|
| 4-IRR Route Number                                          | 30                                                            | 10                                                            | 10                                                            | 20                                                            | 10                                                            | 20                                                            | 10                                                | 10                                                |
| 5-Section Number                                            | 5                                                             | 5                                                             | 5                                                             | 5                                                             | 5                                                             | 5                                                             | 8                                                 | 8                                                 |
| 10-Class                                                    | 0.1                                                           | 0.9                                                           | 1.8                                                           | 0.1                                                           | 0.1                                                           | 0.2                                                           | 0.1                                               | 0.5                                               |
| 15-Length of Section                                        |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                   |                                                   |
| 18-Bridge Number                                            |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                   |                                                   |
| 19-Bridge Condition                                         |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                   |                                                   |
| 20-Bridge Length                                            |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                   |                                                   |
| 32-County                                                   | 017                                                           | 017                                                           | 017                                                           | 017                                                           | 051                                                           | 051                                                           | 051                                               | 051                                               |
| 33-Congressional District                                   | 01                                                            | 01                                                            | 01                                                            | 01                                                            | 05                                                            | 05                                                            | 05                                                | 05                                                |
| 7-State                                                     | ID                                                            | ID                                                            | ID                                                            | ID                                                            | WA                                                            | WA                                                            | WA                                                | WA                                                |
| 8-Ownership                                                 | 2                                                             | 5                                                             | 5                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                 | 3                                                 |
| 12-Construction Need                                        | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                 | 2                                                 |
| 11-Terrain                                                  | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 1                                                             | 1                                                             |                                                   |                                                   |
| 25-Roadbed Condition                                        | 3                                                             | 4                                                             | 4                                                             | 4                                                             | 3                                                             | 3                                                             |                                                   |                                                   |
| 24-Surface Condition Index                                  | 44                                                            | 50                                                            | 50                                                            | 50                                                            | 34                                                            | 34                                                            |                                                   |                                                   |
| 16-Surface Width                                            | 12                                                            | 20                                                            | 20                                                            | 20                                                            | 12                                                            | 10                                                            | 12                                                | 8                                                 |
| 13-Surface Type                                             | 3                                                             | 4                                                             | 4                                                             | 4                                                             | 3                                                             | 3                                                             | 9                                                 | 9                                                 |
| 9-Federal Aid Category                                      | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                 | 1                                                 |
| 28-Right of Way Status                                      | 1                                                             | 2                                                             | 2                                                             | 2                                                             | 1                                                             | 1                                                             | 1                                                 | 1                                                 |
| 29-Right of Way Width                                       |                                                               | 60                                                            | 60                                                            | 60                                                            |                                                               |                                                               |                                                   |                                                   |
| TTAM BIA Share                                              | 100                                                           | 100                                                           | 100                                                           | 100                                                           | 100                                                           | 100                                                           | 100                                               | 13.5                                              |
| 30-Additional Incidental Percent                            |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                   |                                                   |
| 17-Shoulder Width                                           |                                                               |                                                               | 1                                                             | 1                                                             |                                                               |                                                               |                                                   |                                                   |
| 14-Shoulder Type                                            |                                                               |                                                               | 2                                                             | 2                                                             |                                                               |                                                               |                                                   |                                                   |
| 22-Existing ADT                                             |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                   |                                                   |
| 21-ADT Year                                                 |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                   |                                                   |
| 23-Percent Trucks                                           |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                   |                                                   |
| 34-Owner Route Number                                       |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                   |                                                   |
| Roadway Width                                               | 12                                                            | 20                                                            | 22                                                            | 22                                                            | 12                                                            | 10                                                            | 12                                                | 8                                                 |
| TTAM Future ADT                                             | 74                                                            | 74                                                            | 74                                                            | 74                                                            | 74                                                            | 74                                                            | 30                                                | 30                                                |
| TTAM ADS Number                                             | 14                                                            | 14                                                            | 14                                                            | 14                                                            | 13                                                            | 13                                                            | 19                                                | 19                                                |
| TTAM Future Surface Type                                    | G                                                             | G                                                             | G                                                             | G                                                             | G                                                             | G                                                             |                                                   |                                                   |
| 35-Drainage Condition                                       | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 0                                                 | 0                                                 |
| 36-Shoulder Condition                                       |                                                               |                                                               | 2                                                             | 2                                                             |                                                               |                                                               |                                                   |                                                   |
| 37/38 # RR X I NG/RR XING TYPE                              |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                   |                                                   |
| 39-Right of Way Utility                                     |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                   |                                                   |
| 40-Right of Way Cost                                        |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                   |                                                   |
| 26-Level of Maintenance                                     | 3                                                             | 4                                                             | 4                                                             | 4                                                             | 3                                                             | 3                                                             | 1                                                 | 1                                                 |
| 27-Snow & Ice Control                                       |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                   |                                                   |
| 41-Begin Latitude                                           | 48.20447800                                                   | 48.22045700                                                   | 48.17796100                                                   | 48.19916700                                                   | 48.40126200                                                   | 48.40231500                                                   | 48.32232500                                       | 48.41282400                                       |
| 42-End Latitude                                             | 48.20443800                                                   | 48.21368100                                                   | 48.19916700                                                   | 48.19964700                                                   | 48.40245200                                                   | 48.40342700                                                   | 48.32285000                                       | 48.41436100                                       |
| 43-Begin Longitude                                          | -116.42132700                                                 | -116.41841400                                                 | -116.22845200                                                 | -116.24694800                                                 | -117.28404000                                                 | -117.28280100                                                 | -117.27558000                                     | -117.25669700                                     |
| 44-End Longitude                                            | -116.41857800                                                 | -116.40509800                                                 | -116.24694800                                                 | -116.24704200                                                 | -117.28358000                                                 | -117.28174200                                                 | -117.27490200                                     | -117.26177400                                     |
| 45-Atlas Map Number [99]                                    |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                   |                                                   |
| 46-50 Grade/Sight/Curve/Stop / Safe                         |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                   |                                                   |
| 51-Road Category                                            |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                   |                                                   |
| 52-Year of Construction Change                              | 1986                                                          | 1986                                                          | 1986                                                          | 1986                                                          | 1986                                                          | 1986                                                          |                                                   |                                                   |
| Update Year                                                 | 2018                                                          | 2018                                                          | 2018                                                          | 2018                                                          | 2018                                                          | 2018                                                          | 2018                                              | 2018                                              |
| Status                                                      | IN-PROCESS                                                    | IN-PROCESS                                                    | IN-PROCESS                                                    | IN-PROCESS                                                    | IN-PROCESS                                                    | IN-PROCESS                                                    | IN-PROCESS                                        | IN-PROCESS                                        |



# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2018 Inventory

| Filter Criteria |      |    |     |  |
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| P               | 2018 | 12 | 103 |  |

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and bold fields are derived data.

| Location ID<br>Region<br>Agency<br>Reservation<br>Road Name | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Triangle<br>0230 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Rest Are<br>0232 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>0234 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>0235 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>0236 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>0237 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Indian C<br>0238 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Indian C<br>0239 |
|-------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------|---------------------------------------------------|---------------------------------------------------|---------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|
| 4-IRR Route Number                                          | 10                                                            | 10                                                            | 10                                                | 10                                                | 10                                                | 10                                                | 10                                                            | 10                                                            |
| 5-Section Number                                            | 5                                                             | 8                                                             | 8                                                 | 8                                                 | 8                                                 | 8                                                 | 5                                                             | 5                                                             |
| 10-Class                                                    | 0.4                                                           | 0.1                                                           | 0.3                                               | 0.4                                               | 0.1                                               | 0.7                                               | 0.5                                                           | 0.2                                                           |
| 15-Length of Section                                        |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                               |                                                               |
| 18-Bridge Number                                            |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                               |                                                               |
| 19-Bridge Condition                                         |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                               |                                                               |
| 20-Bridge Length                                            |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                               |                                                               |
| 32-County                                                   | 051                                                           | 051                                                           | 051                                               | 051                                               | 051                                               | 051                                               | 051                                                           | 051                                                           |
| 33-Congressional District                                   | 05                                                            | 05                                                            | 05                                                | 05                                                | 05                                                | 05                                                | 05                                                            | 05                                                            |
| 7-State                                                     | WA                                                            | WA                                                            | WA                                                | WA                                                | WA                                                | WA                                                | WA                                                            | WA                                                            |
| 8-Ownership                                                 | 5                                                             | 2                                                             | 2                                                 | 2                                                 | 2                                                 | 2                                                 | 2                                                             | 2                                                             |
| 12-Construction Need                                        | 2                                                             | 2                                                             | 2                                                 | 2                                                 | 2                                                 | 2                                                 | 2                                                             | 2                                                             |
| 11-Terrain                                                  | 1                                                             |                                                               |                                                   |                                                   |                                                   |                                                   | 1                                                             | 3                                                             |
| 25-Roadbed Condition                                        | 5                                                             |                                                               |                                                   |                                                   |                                                   |                                                   | 2                                                             | 3                                                             |
| 24-Surface Condition Index                                  | 76                                                            |                                                               |                                                   |                                                   |                                                   |                                                   | 0                                                             | 56                                                            |
| 16-Surface Width                                            | 24                                                            | 6                                                             | 9                                                 | 8                                                 | 8                                                 | 8                                                 | 9                                                             | 8                                                             |
| 13-Surface Type                                             | 5                                                             | 3                                                             | 9                                                 | 9                                                 | 9                                                 | 9                                                 | 1                                                             | 3                                                             |
| 9-Federal Aid Category                                      | 1                                                             | 1                                                             | 1                                                 | 1                                                 | 1                                                 | 1                                                 | 1                                                             | 1                                                             |
| 28-Right of Way Status                                      | 3                                                             | 1                                                             | 1                                                 | 1                                                 | 1                                                 | 1                                                 | 1                                                             | 1                                                             |
| 29-Right of Way Width                                       | 60                                                            |                                                               |                                                   |                                                   |                                                   |                                                   |                                                               |                                                               |
| TTAM BIA Share                                              | 100                                                           | 100                                                           | 100                                               | 100                                               | 100                                               | 100                                               | 100                                                           | 100                                                           |
| 30-Additional Incidental Percent                            |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                               |                                                               |
| 17-Shoulder Width                                           |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                               |                                                               |
| 14-Shoulder Type                                            |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                               |                                                               |
| 22-Existing ADT                                             |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                               |                                                               |
| 21-ADT Year                                                 |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                               |                                                               |
| 23-Percent Trucks                                           |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                               |                                                               |
| 34-Owner Route Number                                       |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                               |                                                               |
| Roadway Width                                               | 24                                                            | 6                                                             | 9                                                 | 8                                                 | 8                                                 | 8                                                 | 9                                                             | 8                                                             |
| TTAM Future ADT                                             | 74                                                            | 30                                                            | 30                                                | 30                                                | 30                                                | 30                                                | 74                                                            | 74                                                            |
| TTAM ADS Number                                             | 13                                                            | 19                                                            | 19                                                | 19                                                | 19                                                | 19                                                | 13                                                            | 15                                                            |
| TTAM Future Surface Type                                    | G                                                             |                                                               |                                                   |                                                   |                                                   |                                                   | G                                                             | G                                                             |
| 35-Drainage Condition                                       | 1                                                             | 1                                                             | 0                                                 | 0                                                 | 0                                                 | 0                                                 | 0                                                             | 1                                                             |
| 36-Shoulder Condition                                       |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                               |                                                               |
| 37/38 # RR X I NG/RR XING TYPE                              |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                               |                                                               |
| 39-Right of Way Utility                                     |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                               |                                                               |
| 40-Right of Way Cost                                        |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                               |                                                               |
| 26-Level of Maintenance                                     | 4                                                             | 1                                                             | 1                                                 | 1                                                 | 1                                                 | 1                                                 | 1                                                             | 3                                                             |
| 27-Snow & Ice Control                                       |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                               |                                                               |
| 41-Begin Latitude                                           | 48.30594200                                                   | 48.34593900                                                   | 48.39602600                                       | 48.35360600                                       | 48.37838100                                       | 48.37265000                                       | 48.25033100                                                   | 48.25291600                                                   |
| 42-End Latitude                                             | 48.31173600                                                   | 48.34566800                                                   | 48.39583400                                       | 48.35927000                                       | 48.37790000                                       | 48.36769500                                       | 48.25111900                                                   | 48.25516800                                                   |
| 43-Begin Longitude                                          | -117.28439500                                                 | -117.30401800                                                 | -117.31984800                                     | -117.26636500                                     | -117.26720500                                     | -117.26973300                                     | -117.14288300                                                 | -117.13767900                                                 |
| 44-End Longitude                                            | -117.28426500                                                 | -117.30385300                                                 | -117.31583400                                     | -117.26687500                                     | -117.26638700                                     | -117.26390100                                     | -117.13879000                                                 | -117.13693200                                                 |
| 45-Atlas Map Number [99]                                    |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                               |                                                               |
| 46-50 Grade/Sight/Curve/Stop / Safe                         |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                               |                                                               |
| 51-Road Category                                            |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                               |                                                               |
| 52-Year of Construction Change                              | 1986                                                          | 1986                                                          |                                                   |                                                   |                                                   |                                                   |                                                               | 1986                                                          |
| Update Year                                                 | 2018                                                          | 2018                                                          | 2018                                              | 2018                                              | 2018                                              | 2018                                              | 2018                                                          | 2018                                                          |
| Status                                                      | IN-PROCESS                                                    | IN-PROCESS                                                    | IN-PROCESS                                        | IN-PROCESS                                        | IN-PROCESS                                        | IN-PROCESS                                        | IN-PROCESS                                                    | IN-PROCESS                                                    |



# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2018 Inventory

| Filter Criteria |      |    |     |  |
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| P               | 2018 | 12 | 103 |  |

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and bold fields are derived data.

| Location ID<br>Region<br>Agency<br>Reservation<br>Road Name | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Indian C | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Water To |
|-------------------------------------------------------------|-------------------------------------------------------|-------------------------------------------|-------------------------------------------|-------------------------------------------|-------------------------------------------|-------------------------------------------|-------------------------------------------|-------------------------------------------|-------------------------------------------------------|
| 4-IRR Route Number                                          | 0240                                                  | 0241                                      | 0242                                      | 0242                                      | 0242                                      | 0242                                      | 0710                                      | 0720                                      | 0730                                                  |
| 5-Section Number                                            | 10                                                    | 10                                        | 10                                        | 20                                        | 30                                        | 8                                         | 10                                        | 10                                        | 10                                                    |
| 10-Class                                                    | 8                                                     | 8                                         | 5                                         | 5                                         | 5                                         | 8                                         | 8                                         | 8                                         | 5                                                     |
| 15-Length of Section                                        | 0.4                                                   | 0.2                                       | 0.1                                       |                                           | 0.4                                       | 0.2                                       | 0.4                                       | 0.1                                       |                                                       |
| 18-Bridge Number                                            |                                                       |                                           |                                           | 0000P12103T0002                           |                                           |                                           |                                           |                                           |                                                       |
| 19-Bridge Condition                                         |                                                       |                                           |                                           | 3                                         |                                           |                                           |                                           |                                           |                                                       |
| 20-Bridge Length                                            |                                                       |                                           |                                           | 28                                        |                                           |                                           |                                           |                                           |                                                       |
| 32-County                                                   | 051                                                   | 051                                       | 011                                       | 017                                       | 017                                       | 051                                       | 051                                       | 051                                       | 051                                                   |
| 33-Congressional District                                   | 05                                                    | 05                                        | 01                                        | 01                                        | 01                                        | 05                                        | 05                                        | 05                                        | 05                                                    |
| 7-State                                                     | WA                                                    | WA                                        | ID                                        | ID                                        | ID                                        | WA                                        | WA                                        | WA                                        | WA                                                    |
| 8-Ownership                                                 | 2                                                     | 2                                         | 2                                         | 2                                         | 2                                         | 2                                         | 2                                         | 2                                         | 2                                                     |
| 12-Construction Need                                        | 2                                                     | 2                                         | 2                                         | 2                                         | 2                                         | 2                                         | 2                                         | 2                                         | 2                                                     |
| 11-Terrain                                                  |                                                       |                                           | 1                                         |                                           | 1                                         |                                           |                                           |                                           | 2                                                     |
| 25-Roadbed Condition                                        |                                                       |                                           | 2                                         |                                           | 3                                         |                                           |                                           |                                           | 3                                                     |
| 24-Surface Condition Index                                  |                                                       |                                           | 0                                         |                                           | 52                                        |                                           |                                           |                                           | 45                                                    |
| 16-Surface Width                                            | 6                                                     | 8                                         | 12                                        |                                           | 12                                        | 8                                         | 8                                         |                                           | 10                                                    |
| 13-Surface Type                                             | 3                                                     | 9                                         | 1                                         |                                           | 3                                         | 9                                         | 9                                         |                                           | 3                                                     |
| 9-Federal Aid Category                                      | 1                                                     | 1                                         | 1                                         |                                           | 1                                         | 1                                         | 1                                         |                                           | 1                                                     |
| 28-Right of Way Status                                      | 1                                                     | 1                                         | 1                                         |                                           | 1                                         | 1                                         | 1                                         |                                           | 1                                                     |
| 29-Right of Way Width                                       |                                                       |                                           |                                           |                                           |                                           |                                           |                                           |                                           |                                                       |
| TTAM BIA Share                                              | 100                                                   | 100                                       | 100                                       | 100                                       | 100                                       | 100                                       | 100                                       | 100                                       | 100                                                   |
| 30-Additional Incidental Percent                            |                                                       |                                           |                                           |                                           |                                           |                                           |                                           |                                           |                                                       |
| 17-Shoulder Width                                           |                                                       |                                           |                                           |                                           |                                           |                                           |                                           |                                           |                                                       |
| 14-Shoulder Type                                            |                                                       |                                           |                                           |                                           |                                           |                                           |                                           |                                           |                                                       |
| 22-Existing ADT                                             |                                                       |                                           |                                           |                                           |                                           |                                           |                                           |                                           |                                                       |
| 21-ADT Year                                                 |                                                       |                                           |                                           |                                           |                                           |                                           |                                           |                                           |                                                       |
| 23-Percent Trucks                                           |                                                       |                                           |                                           |                                           |                                           |                                           |                                           |                                           |                                                       |
| 34-Owner Route Number                                       |                                                       |                                           |                                           |                                           |                                           |                                           |                                           |                                           |                                                       |
| Roadway Width                                               | 6                                                     | 8                                         | 12                                        |                                           | 12                                        | 8                                         | 8                                         |                                           | 10                                                    |
| TTAM Future ADT                                             | 30                                                    | 30                                        | 74                                        |                                           | 74                                        | 30                                        | 30                                        |                                           | 74                                                    |
| TTAM ADS Number                                             | 19                                                    | 19                                        | 13                                        |                                           | 13                                        | 19                                        | 19                                        |                                           | 14                                                    |
| TTAM Future Surface Type                                    |                                                       |                                           | G                                         |                                           | G                                         |                                           |                                           |                                           | G                                                     |
| 35-Drainage Condition                                       | 1                                                     | 0                                         | 0                                         |                                           | 1                                         | 0                                         | 0                                         |                                           | 1                                                     |
| 36-Shoulder Condition                                       |                                                       |                                           |                                           |                                           |                                           |                                           |                                           |                                           |                                                       |
| 37/38 # RR X I NG/RR XING TYPE                              |                                                       |                                           |                                           |                                           |                                           |                                           |                                           |                                           |                                                       |
| 39-Right of Way Utility                                     |                                                       |                                           |                                           |                                           |                                           |                                           |                                           |                                           |                                                       |
| 40-Right of Way Cost                                        |                                                       |                                           |                                           |                                           |                                           |                                           |                                           |                                           |                                                       |
| 26-Level of Maintenance                                     | 3                                                     | 1                                         | 1                                         |                                           | 3                                         | 1                                         | 1                                         |                                           | 3                                                     |
| 27-Snow & Ice Control                                       |                                                       |                                           |                                           |                                           |                                           |                                           |                                           |                                           |                                                       |
| 41-Begin Latitude                                           | 48.24938700                                           | 48.25013800                               | 48.44915800                               | 48.44923600                               | 48.45443900                               | 48.40740400                               | 48.40801100                               | 48.40982800                               |                                                       |
| 42-End Latitude                                             | 48.24938500                                           | 48.24824900                               | 48.44880900                               | 48.44915800                               | 48.44923600                               | 48.40993400                               | 48.41215100                               | 48.40900400                               |                                                       |
| 43-Begin Longitude                                          | -117.14410600                                         | -117.14320700                             | -116.98565400                             | -116.98566000                             | -116.98579600                             | -117.28128100                             | -117.28103000                             | -117.27738400                             |                                                       |
| 44-End Longitude                                            | -117.14426200                                         | -117.14441800                             | -116.98494900                             | -116.98565400                             | -116.98566000                             | -117.28136400                             | -117.27491800                             | -117.27725300                             |                                                       |
| 45-Atlas Map Number [99]                                    |                                                       |                                           |                                           |                                           |                                           |                                           |                                           |                                           |                                                       |
| 46-50 Grade/Sight/Curve/Stop / Safe                         |                                                       |                                           |                                           |                                           |                                           |                                           |                                           |                                           |                                                       |
| 51-Road Category                                            |                                                       |                                           |                                           |                                           |                                           |                                           |                                           |                                           |                                                       |
| 52-Year of Construction Change                              | 1986                                                  |                                           |                                           |                                           | 1986                                      |                                           |                                           |                                           | 1986                                                  |
| Update Year                                                 | 2018                                                  | 2018                                      | 2018                                      | 2018                                      | 2018                                      | 2018                                      | 2018                                      | 2018                                      | 2018                                                  |
| Status                                                      | IN-PROCESS                                            | IN-PROCESS                                | IN-PROCESS                                | IN-PROCESS                                | IN-PROCESS                                | IN-PROCESS                                | IN-PROCESS                                | IN-PROCESS                                | IN-PROCESS                                            |



# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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Italicized fields are direct update data  
and bold fields are derived data.

| Location ID<br>Region<br>Agency<br>Reservation<br>Road Name | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Cougar R | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel |
|-------------------------------------------------------------|-------------------------------------------|-------------------------------------------|-------------------------------------------|-------------------------------------------|-------------------------------------------|-------------------------------------------------------|-------------------------------------------|-------------------------------------------|
| 4-IRR Route Number                                          | 0740                                      | 0740                                      | 0750                                      | 0760                                      | 0761                                      | 0770                                                  | 0780                                      | 1010                                      |
| 5-Section Number                                            | 10                                        | 20                                        | 10                                        | 10                                        | 10                                        | 10                                                    | 10                                        | 10                                        |
| 10-Class                                                    | 8                                         | 8                                         | 8                                         | 8                                         | 8                                         | 8                                                     | 8                                         | 8                                         |
| 15-Length of Section                                        | 0.5                                       | 0.1                                       | 0.5                                       | 0.3                                       | 0.1                                       | 0.5                                                   | 0.2                                       | 0.3                                       |
| 18-Bridge Number                                            |                                           |                                           |                                           |                                           |                                           |                                                       |                                           |                                           |
| 19-Bridge Condition                                         |                                           |                                           |                                           |                                           |                                           |                                                       |                                           |                                           |
| 20-Bridge Length                                            |                                           |                                           |                                           |                                           |                                           |                                                       |                                           |                                           |
| 32-County                                                   | 051                                       | 051                                       | 051                                       | 051                                       | 051                                       | 051                                                   | 051                                       | 051                                       |
| 33-Congressional District                                   | 05                                        | 05                                        | 05                                        | 05                                        | 05                                        | 05                                                    | 05                                        | 05                                        |
| 7-State                                                     | WA                                        | WA                                        | WA                                        | WA                                        | WA                                        | WA                                                    | WA                                        | WA                                        |
| 8-Ownership                                                 | 2                                         | 2                                         | 2                                         | 2                                         | 2                                         | 1                                                     | 2                                         | 2                                         |
| 12-Construction Need                                        | 2                                         | 2                                         | 2                                         | 2                                         | 2                                         | 1                                                     | 2                                         | 2                                         |
| 11-Terrain                                                  |                                           |                                           |                                           |                                           |                                           |                                                       |                                           |                                           |
| 25-Roadbed Condition                                        |                                           |                                           |                                           |                                           |                                           |                                                       |                                           |                                           |
| 24-Surface Condition Index                                  |                                           |                                           |                                           |                                           |                                           |                                                       |                                           |                                           |
| 16-Surface Width                                            | 8                                         | 8                                         | 8                                         | 8                                         | 8                                         | 8                                                     | 8                                         | 8                                         |
| 13-Surface Type                                             | 9                                         | 9                                         | 9                                         | 9                                         | 9                                         | 9                                                     | 9                                         | 9                                         |
| 9-Federal Aid Category                                      | 1                                         | 1                                         | 1                                         | 1                                         | 1                                         | 1                                                     | 1                                         | 1                                         |
| 28-Right of Way Status                                      | 1                                         | 1                                         | 1                                         | 1                                         | 1                                         | 1                                                     | 1                                         | 1                                         |
| 29-Right of Way Width                                       |                                           |                                           |                                           |                                           |                                           |                                                       |                                           |                                           |
| TTAM BIA Share                                              | 100                                       | 100                                       | 100                                       | 100                                       | 100                                       | 100                                                   | 100                                       | 100                                       |
| 30-Additional Incidental Percent                            |                                           |                                           |                                           |                                           |                                           |                                                       |                                           |                                           |
| 17-Shoulder Width                                           |                                           |                                           |                                           |                                           |                                           |                                                       |                                           |                                           |
| 14-Shoulder Type                                            |                                           |                                           |                                           |                                           |                                           |                                                       |                                           |                                           |
| 22-Existing ADT                                             |                                           |                                           |                                           |                                           |                                           |                                                       |                                           |                                           |
| 21-ADT Year                                                 |                                           |                                           |                                           |                                           |                                           |                                                       |                                           |                                           |
| 23-Percent Trucks                                           |                                           |                                           |                                           |                                           |                                           |                                                       |                                           |                                           |
| 34-Owner Route Number                                       |                                           |                                           |                                           |                                           |                                           |                                                       |                                           |                                           |
| Roadway Width                                               | 8                                         | 8                                         | 8                                         | 8                                         | 8                                         | 8                                                     | 8                                         | 8                                         |
| TTAM Future ADT                                             | 30                                        | 30                                        | 30                                        | 30                                        | 30                                        | 30                                                    | 30                                        | 30                                        |
| TTAM ADS Number                                             | 19                                        | 19                                        | 19                                        | 19                                        | 19                                        | 19                                                    | 19                                        | 19                                        |
| TTAM Future Surface Type                                    |                                           |                                           |                                           |                                           |                                           |                                                       |                                           |                                           |
| 35-Drainage Condition                                       | 0                                         | 0                                         | 0                                         | 0                                         | 0                                         | 0                                                     | 0                                         | 0                                         |
| 36-Shoulder Condition                                       |                                           |                                           |                                           |                                           |                                           |                                                       |                                           |                                           |
| 37/38 # RR X I NG/RR XING TYPE                              |                                           |                                           |                                           |                                           |                                           |                                                       |                                           |                                           |
| 39-Right of Way Utility                                     |                                           |                                           |                                           |                                           |                                           |                                                       |                                           |                                           |
| 40-Right of Way Cost                                        |                                           |                                           |                                           |                                           |                                           |                                                       |                                           |                                           |
| 26-Level of Maintenance                                     | 1                                         | 1                                         | 1                                         | 1                                         | 1                                         | 1                                                     | 1                                         | 1                                         |
| 27-Snow & Ice Control                                       |                                           |                                           |                                           |                                           |                                           |                                                       |                                           |                                           |
| 41-Begin Latitude                                           | 48.41106500                               | 48.40956300                               | 48.41410800                               | 48.41410600                               | 48.41321600                               | 48.42224000                                           | 48.42606000                               | 48.31968400                               |
| 42-End Latitude                                             | 48.40993200                               | 48.40787100                               | 48.41259400                               | 48.41313400                               | 48.41442100                               | 48.42031500                                           | 48.42865100                               | 48.32039800                               |
| 43-Begin Longitude                                          | -117.27395100                             | -117.27333500                             | -117.26745800                             | -117.27122400                             | -117.27066600                             | -117.26326200                                         | -117.26419800                             | -117.26932900                             |
| 44-End Longitude                                            | -117.26923800                             | -117.27300000                             | -117.27192700                             | -117.26777200                             | -117.26927200                             | -117.27151200                                         | -117.26543200                             | -117.26393600                             |
| 45-Atlas Map Number [99]                                    |                                           |                                           |                                           |                                           |                                           |                                                       |                                           |                                           |
| 46-50 Grade/Sight/Curve/Stop / Safe                         |                                           |                                           |                                           |                                           |                                           |                                                       |                                           |                                           |
| 51-Road Category                                            |                                           |                                           |                                           |                                           |                                           |                                                       |                                           |                                           |
| 52-Year of Construction Change                              |                                           |                                           |                                           |                                           |                                           |                                                       |                                           |                                           |
| Update Year                                                 | 2018                                      | 2018                                      | 2018                                      | 2018                                      | 2018                                      | 2018                                                  | 2018                                      | 2018                                      |
| Status                                                      | IN-PROCESS                                | IN-PROCESS                                | IN-PROCESS                                | IN-PROCESS                                | IN-PROCESS                                | IN-PROCESS                                            | IN-PROCESS                                | IN-PROCESS                                |



# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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and bold fields are derived data.

| Location ID                         | P12103       | P12103       | P12103       | P12103       | P12103       | P12103   | P12103        | P12103        |
|-------------------------------------|--------------|--------------|--------------|--------------|--------------|----------|---------------|---------------|
| Region                              | Northwes     | Northwes     | Northwes     | Northwes     | Northwes     | Northwes | Northwes      | Northwes      |
| Agency                              | Spokane      | Spokane      | Spokane      | Spokane      | Spokane      | Spokane  | Spokane       | Spokane       |
| Reservation                         | Kalispel     | Kalispel     | Kalispel     | Kalispel     | Kalispel     | Kalispel | Kalispel      | Kalispel      |
| Road Name                           | Us 20 /      | Us 20 /      | Us 20 /      | Sr 211       | Sr 211       | Monument | River Rd      | River Rd      |
| 4-IRR Route Number                  | 1020         | 1020         | 1020         | 1211         | 1211         | 1300     | 1300          | 1300          |
| 5-Section Number                    | 20           | 30           | 810          | 15           | 810          | 10       | 10            | 20            |
| 10-Class                            | 2            | 2            | 2            | 2            | 2            | 3        | 5             | 5             |
| 15-Length of Section                | 0.8          | 30.4         | 16.3         | 0.3          | 15.4         | 0.4      | 0.5           | 1.2           |
| 18-Bridge Number                    |              |              |              |              |              |          |               |               |
| 19-Bridge Condition                 |              |              |              |              |              |          |               |               |
| 20-Bridge Length                    |              |              |              |              |              |          |               |               |
| 32-County                           | 051          | 051          | 051          | 051          | 051          | 051      | 051           | 051           |
| 33-Congressional District           | 05           | 05           | 05           | 05           | 05           | 05       | 05            | 05            |
| 7-State                             | WA           | WA           | WA           | WA           | WA           | WA       | WA            | WA            |
| 8-Ownership                         | 3            | 3            | 3            | 3            | 3            | 4        | 5             | 4             |
| 12-Construction Need                | 2            | 2            | 2            | 2            | 2            | 2        | 2             | 2             |
| 11-Terrain                          | 1            | 1            | 1            | 1            | 1            | 1        | 1             | 1             |
| 25-Roadbed Condition                | 5            | 5            | 5            | 5            | 5            | 6        | 5             | 5             |
| 24-Surface Condition Index          | 50           | 50           | 50           | 50           | 55           | 85       | 70            | 70            |
| 16-Surface Width                    | 32           | 32           | 32           | 24           | 24           | 24       | 22            | 22            |
| 13-Surface Type                     | 5            | 5            | 5            | 4            | 4            | 5        | 5             | 5             |
| 9-Federal Aid Category              | 2            | 2            | 2            | 2            | 2            | 1        | 1             | 1             |
| 28-Right of Way Status              | 3            | 3            | 3            | 3            | 3            | 3        | 3             | 3             |
| 29-Right of Way Width               | 100          | 100          | 100          | 100          | 100          | 60       | 60            | 60            |
| TTAM BIA Share                      | 13.5         | 13.5         | 13.5         | 13.5         | 13.5         | 100      | 100           | 100           |
| 30-Additional Incidental Percent    |              |              |              |              |              |          |               |               |
| 17-Shoulder Width                   | 0            | 0            | 0            | 0            | 0            |          | 3             |               |
| 14-Shoulder Type                    |              |              |              |              |              |          | 3             |               |
| 22-Existing ADT                     |              |              |              |              |              |          |               |               |
| 21-ADT Year                         |              |              |              |              |              |          |               |               |
| 23-Percent Trucks                   |              |              |              |              |              |          |               |               |
| 34-Owner Route Number               | 0SR20        | 0SR20        | 0SR20        | SR211        | SR211        |          |               |               |
| Roadway Width                       | 32           | 32           | 32           | 24           | 24           | 24       | 28            | 22            |
| TTAM Future ADT                     | 149          | 149          | 149          | 149          | 149          | 37       | 74            | 74            |
| TTAM ADS Number                     | 7            | 7            | 7            | 7            | 7            | 18       | 13            | 13            |
| TTAM Future Surface Type            | P            | P            | P            | P            | P            | E        | G             | G             |
| 35-Drainage Condition               | 2            | 2            | 2            | 2            | 2            |          | 1             | 1             |
| 36-Shoulder Condition               |              |              |              |              |              |          | 2             |               |
| 37/38 # RR X I NG/RR XING TYPE      |              |              |              |              |              |          |               |               |
| 39-Right of Way Utility             |              |              |              |              |              |          |               |               |
| 40-Right of Way Cost                |              |              |              |              |              |          |               |               |
| 26-Level of Maintenance             | 4            | 4            | 4            | 4            | 4            |          | 4             | 4             |
| 27-Snow & Ice Control               | 5            | 5            | 5            | 5            | 5            |          |               |               |
| 41-Begin Latitude                   | 48.31910000  | 48.33020000  | 48.18430000  | 48.31170000  | 48.09740000  |          | 48.31395100   | 48.31983700   |
| 42-End Latitude                     | 48.33020000  | 48.68420000  | 48.31910000  | 48.30650000  | 48.30500000  |          | 48.31983700   | 48.33597700   |
| 43-Begin Longitude                  | 117.29340000 | 117.30070000 | 117.04610000 | 117.28440000 | 117.27880000 |          | -117.28009600 | -117.28631900 |
| 44-End Longitude                    | 117.30070000 | 117.40600000 | 117.29340000 | 117.28440000 | 117.28410000 |          | -117.28631900 | -117.29345400 |
| 45-Atlas Map Number [99]            | 01           | 01           | 01           | 01           | 01           |          |               |               |
| 46-50 Grade/Sight/Curve/Stop / Safe |              |              |              |              |              |          |               |               |
| 51-Road Category                    | A            | A            | A            | A            | A            |          |               |               |
| 52-Year of Construction Change      | 1984         | 1984         | 1984         | 1984         | 1984         | 1958     | 1986          | 1986          |
| Update Year                         | 2011         | 2011         | 2011         | 2011         | 2011         | 2014     | 2018          | 2018          |
| Status                              | OFFICIAL     | OFFICIAL     | OFFICIAL     | OFFICIAL     | OFFICIAL     | OFFICIAL | IN-PROCESS    | IN-PROCESS    |



# Indian Reservation Roads Program

## Inventory Data Sheet (ver2)

### FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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and bold fields are derived data.

| Location ID                         | P12103   | P12103        | P12103   | P12103        | P12103   | P12103        | P12103        | P12103   |
|-------------------------------------|----------|---------------|----------|---------------|----------|---------------|---------------|----------|
| Region                              | Northwes | Northwes      | Northwes | Northwes      | Northwes | Northwes      | Northwes      | Northwes |
| Agency                              | Spokane  | Spokane       | Spokane  | Spokane       | Spokane  | Spokane       | Spokane       | Spokane  |
| Reservation                         | Kalispel | Kalispel      | Kalispel | Kalispel      | Kalispel | Kalispel      | Kalispel      | Kalispel |
| Road Name                           | 1st Aven | Timber S      | Timber S | S 1st Av      | River Ro | Monument      | Monument      | Sr-31    |
| 4-IRR Route Number                  | 1300     | 1300          | 1300     | 1300          | 1300     | 1300          | 1300          | 1400     |
| 5-Section Number                    | 20       | 30            | 30       | 40            | 40       | 50            | 60            | 10       |
| 10-Class                            | 3        | 5             | 3        | 5             | 3        | 5             | 5             | 4        |
| 15-Length of Section                | 0.1      | 0.1           | 0.1      | 0.1           | 1.7      | 0.3           | 0.2           | 3.1      |
| 18-Bridge Number                    |          |               |          |               |          |               |               |          |
| 19-Bridge Condition                 |          |               |          |               |          |               |               |          |
| 20-Bridge Length                    |          |               |          |               |          |               |               |          |
| 32-County                           | 051      | 051           | 051      | 051           | 051      | 051           | 051           | 051      |
| 33-Congressional District           | 05       | 05            | 05       | 05            | 05       | 05            | 05            | 05       |
| 7-State                             | WA       | WA            | WA       | WA            | WA       | WA            | WA            | WA       |
| 8-Ownership                         | 4        | 4             | 4        | 4             | 5        | 4             | 4             | 3        |
| 12-Construction Need                | 2        | 2             | 2        | 2             | 2        | 2             | 2             | 3        |
| 11-Terrain                          |          | 1             |          | 1             |          | 1             | 1             | 1        |
| 25-Roadbed Condition                | 6        | 5             | 4        | 6             | 4        | 6             | 5             | 5        |
| 24-Surface Condition Index          | 85       | 70            | 85       | 70            | 85       | 70            | 70            | 90       |
| 16-Surface Width                    | 24       | 22            | 24       | 24            | 24       | 24            | 24            | 32       |
| 13-Surface Type                     | 5        | 5             | 5        | 5             | 5        | 5             | 5             | 5        |
| 9-Federal Aid Category              | 1        | 1             | 1        | 1             | 1        | 1             | 1             | 2        |
| 28-Right of Way Status              | 3        | 3             | 3        | 3             | 3        | 3             | 3             | 3        |
| 29-Right of Way Width               | 60       | 60            | 60       | 60            | 60       | 60            | 60            | 100      |
| TTAM BIA Share                      | 100      | 100           | 100      | 100           | 100      | 100           | 100           | 13.5     |
| 30-Additional Incidental Percent    |          |               |          |               |          |               |               |          |
| 17-Shoulder Width                   |          |               |          | 1             |          | 1             |               | 5        |
| 14-Shoulder Type                    |          |               |          | 4             |          | 4             |               |          |
| 22-Existing ADT                     |          |               |          |               |          |               |               | 1300     |
| 21-ADT Year                         |          |               |          |               |          |               |               | 2011     |
| 23-Percent Trucks                   |          |               |          |               |          |               |               | 0        |
| 34-Owner Route Number               |          |               |          |               |          |               |               |          |
| Roadway Width                       | 24       | 22            | 24       | 26            | 24       | 26            | 24            | 42       |
| TTAM Future ADT                     | 37       | 74            | 37       | 74            | 37       | 74            | 74            | 1931     |
| TTAM ADS Number                     | 18       | 13            | 18       | 13            | 18       | 13            | 13            | 10       |
| TTAM Future Surface Type            | E        | G             | E        | G             | E        | G             | G             | P        |
| 35-Drainage Condition               |          | 1             |          | 1             |          | 1             | 1             |          |
| 36-Shoulder Condition               |          |               |          | 2             |          | 2             |               |          |
| 37/38 # RR X I NG/RR XING TYPE      |          |               |          |               |          |               |               |          |
| 39-Right of Way Utility             |          |               |          |               |          |               |               |          |
| 40-Right of Way Cost                |          |               |          |               |          |               |               |          |
| 26-Level of Maintenance             |          | 4             |          | 4             |          | 4             | 4             |          |
| 27-Snow & Ice Control               |          |               |          |               |          |               |               |          |
| 41-Begin Latitude                   |          | 48.33597700   |          | 48.33597800   |          | 48.33692100   | 48.33785800   |          |
| 42-End Latitude                     |          | 48.33597800   |          | 48.33692100   |          | 48.33785800   | 48.33791400   |          |
| 43-Begin Longitude                  |          | -117.29345400 |          | -117.29480500 |          | -117.29478600 | -117.30022400 |          |
| 44-End Longitude                    |          | -117.29480500 |          | -117.29478600 |          | -117.30022400 | -117.30443000 |          |
| 45-Atlas Map Number [99]            |          |               |          |               |          |               |               |          |
| 46-50 Grade/Sight/Curve/Stop / Safe |          |               |          |               |          |               |               |          |
| 51-Road Category                    |          |               |          |               |          |               |               |          |
| 52-Year of Construction Change      | 1958     | 1958          | 1958     | 1958          | 1958     | 1986          | 1986          | 2010     |
| Update Year                         | 2014     | 2018          | 2014     | 2018          | 2014     | 2018          | 2018          | 2016     |
| Status                              | OFFICIAL | IN-PROCESS    | OFFICIAL | IN-PROCESS    | OFFICIAL | IN-PROCESS    | IN-PROCESS    | OFFICIAL |

01-MAR-18



# Indian Reservation Roads Program

## Inventory Data Sheet (ver2)

### FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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Italicized fields are direct update data  
and bold fields are derived data.

| Location ID                         | P12103   | P12103   | P12103   | P12103   | P12103   | P12103   | P12103   | P12103   |
|-------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|
| Region                              | Northwes | Northwes | Northwes | Northwes | Northwes | Northwes | Northwes | Northwes |
| Agency                              | Spokane  | Spokane  | Spokane  | Spokane  | Spokane  | Spokane  | Spokane  | Spokane  |
| Reservation                         | Kalispel | Kalispel | Kalispel | Kalispel | Kalispel | Kalispel | Kalispel | Kalispel |
| Road Name                           | Us-2     | I-90     | Us-2     | Us-2     | Us-2     | Us-2     | Us-2     | W Trails |
| 4-IRR Route Number                  | 2000     | 2000     | 2000     | 2000     | 2000     | 2000     | 2000     | 2100     |
| 5-Section Number                    | 10       | 20       | 30       | 40       | 50       | 60       | 70       | 10       |
| 10-Class                            | 1        | 1        | 1        | 1        | 1        | 1        | 1        | 4        |
| 15-Length of Section                | 4.0      | 3.9      | 0.5      | 2.9      | 2.7      | 22.6     | 19.0     | 1.1      |
| 18-Bridge Number                    |          |          |          |          |          |          |          |          |
| 19-Bridge Condition                 |          |          |          |          |          |          |          |          |
| 20-Bridge Length                    |          |          |          |          |          |          |          |          |
| 32-County                           | 063      | 063      | 063      | 063      | 063      | 063      | 051      | 063      |
| 33-Congressional District           | 05       | 05       | 05       | 05       | 05       | 05       | 05       | 05       |
| 7-State                             | WA       | WA       | WA       | WA       | WA       | WA       | WA       | WA       |
| 8-Ownership                         | 3        | 3        | 3        | 3        | 3        | 3        | 3        | 5        |
| 12-Construction Need                | 2        | 2        | 3        | 3        | 3        | 3        | 3        | 2        |
| 11-Terrain                          | 1        | 1        | 1        | 1        | 1        | 1        | 1        | 1        |
| 25-Roadbed Condition                | 5        | 5        | 7        | 5        | 5        | 5        | 5        | 4        |
| 24-Surface Condition Index          | 85       | 70       | 85       | 85       | 85       | 85       | 85       | 75       |
| 16-Surface Width                    | 48       | 72       | 56       | 52       | 68       | 48       | 48       | 24       |
| 13-Surface Type                     | 5        | 6        | 5        | 5        | 5        | 5        | 5        | 5        |
| 9-Federal Aid Category              | 2        | 3        | 2        | 2        | 2        | 2        | 2        | 1        |
| 28-Right of Way Status              | 3        | 3        | 3        | 3        | 3        | 3        | 3        | 3        |
| 29-Right of Way Width               | 150      | 150      | 75       | 100      | 100      | 130      | 100      | 80       |
| TTAM BIA Share                      | 13.5     | 13.5     | 13.5     | 13.5     | 13.5     | 13.5     | 13.5     | 100      |
| 30-Additional Incidental Percent    |          |          |          |          |          |          |          |          |
| 17-Shoulder Width                   |          |          |          |          |          |          |          | 8        |
| 14-Shoulder Type                    |          |          |          |          |          |          |          |          |
| 22-Existing ADT                     | 16000    | 77000    | 27900    | 40000    | 39000    | 24000    | 13000    | 9848     |
| 21-ADT Year                         | 2010     | 2009     | 2010     | 2011     | 2011     | 2011     | 2008     | 2013     |
| 23-Percent Trucks                   | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        |
| 34-Owner Route Number               |          |          |          |          |          |          |          |          |
| Roadway Width                       | 48       | 72       | 56       | 52       | 68       | 48       | 48       | 40       |
| TTAM Future ADT                     | 23760    | 114345   | 41432    | 59400    | 57915    | 35640    | 19305    | 14624    |
| TTAM ADS Number                     | 1        | 1        | 1        | 1        | 1        | 1        | 1        | 10       |
| TTAM Future Surface Type            | P        | P        | P        | P        | P        | P        | P        | P        |
| 35-Drainage Condition               |          |          |          |          |          |          |          |          |
| 36-Shoulder Condition               |          |          |          |          |          |          |          |          |
| 37/38 # RR X I NG/RR XING TYPE      |          |          |          |          |          |          |          |          |
| 39-Right of Way Utility             |          |          |          |          |          |          |          |          |
| 40-Right of Way Cost                |          |          |          |          |          |          |          |          |
| 26-Level of Maintenance             |          |          |          |          |          |          |          |          |
| 27-Snow & Ice Control               |          |          |          |          |          |          |          |          |
| 41-Begin Latitude                   |          |          |          |          |          |          |          |          |
| 42-End Latitude                     |          |          |          |          |          |          |          |          |
| 43-Begin Longitude                  |          |          |          |          |          |          |          |          |
| 44-End Longitude                    |          |          |          |          |          |          |          |          |
| 45-Atlas Map Number [99]            |          |          |          |          |          |          |          |          |
| 46-50 Grade/Sight/Curve/Stop / Safe |          |          |          |          |          |          |          |          |
| 51-Road Category                    |          |          |          |          |          |          |          |          |
| 52-Year of Construction Change      | 1980     | 1980     | 1980     | 1980     | 1980     | 1980     | 1980     | 1984     |
| Update Year                         | 2014     | 2014     | 2014     | 2014     | 2014     | 2014     | 2014     | 2014     |
| Status                              | OFFICIAL | OFFICIAL | OFFICIAL | OFFICIAL | OFFICIAL | OFFICIAL | OFFICIAL | OFFICIAL |



# Indian Reservation Roads Program

## Inventory Data Sheet (ver2)

### FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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Italicized fields are direct update data  
and bold fields are derived data.

| Location ID                         | P12103        | P12103        | P12103   | P12103         | P12103   | P12103   | P12103        | P12103        |
|-------------------------------------|---------------|---------------|----------|----------------|----------|----------|---------------|---------------|
| Region                              | Northwes      | Northwes      | Northwes | Northwes       | Northwes | Northwes | Northwes      | Northwes      |
| Agency                              | Spokane       | Spokane       | Spokane  | Spokane        | Spokane  | Spokane  | Spokane       | Spokane       |
| Reservation                         | Kalispel      | Kalispel      | Kalispel | Kalispel       | Kalispel | Kalispel | Kalispel      | Kalispel      |
| Road Name                           | W Trails      | Fort Geo      | Fort Geo | Fort Geo       | N Cochra | W Welles | Fort Geo      | N Cochra      |
| 4-IRR Route Number                  | 2100          | 2100          | 2100     | 2100           | 2100     | 2100     | 2100          | 2100          |
| 5-Section Number                    | 10            | 20            | 20       | 30             | 30       | 40       | 40            | 50            |
| 10-Class                            | 4             | 7             | 7        | 7              | 7        | 7        | 7             | 7             |
| 15-Length of Section                | 4.7           | 1.2           | 5.3      |                | 1.3      | 2.3      | 0.4           | 0.4           |
| 18-Bridge Number                    |               |               |          | 08615000000000 |          |          |               |               |
| 19-Bridge Condition                 |               |               |          | 9              |          |          |               |               |
| 20-Bridge Length                    |               |               |          | 727            |          |          |               |               |
| 32-County                           | 063           | 063           | 063      | 063            | 063      | 063      | 063           | 063           |
| 33-Congressional District           | 05            | 05            | 05       | 05             | 05       | 05       | 05            | 05            |
| 7-State                             | WA            | WA            | WA       | WA             | WA       | WA       | WA            | WA            |
| 8-Ownership                         | 5             | 4             | 4        | 4              | 4        | 4        | 4             | 4             |
| 12-Construction Need                | 2             | 2             | 2        | 2              | 2        | 2        | 2             | 2             |
| 11-Terrain                          | 1             |               |          |                |          |          |               |               |
| 25-Roadbed Condition                | 5             | 7             | 7        |                | 4        | 4        | 7             | 7             |
| 24-Surface Condition Index          | 80            | 75            | 70       |                | 75       | 85       | 75            | 75            |
| 16-Surface Width                    | 26            | 46            | 48       |                | 24       | 48       | 60            | 39            |
| 13-Surface Type                     | 5             | 5             | 5        |                | 5        | 5        | 5             | 5             |
| 9-Federal Aid Category              | 1             | 1             | 1        |                | 1        | 1        | 1             | 1             |
| 28-Right of Way Status              | 3             | 3             | 3        |                | 3        | 3        | 3             | 3             |
| 29-Right of Way Width               | 80            | 80            | 80       |                | 80       | 60       | 80            | 80            |
| TTAM BIA Share                      | 100           | 13.5          | 13.5     | 13.5           | 13.5     | 13.5     | 13.5          | 13.5          |
| 30-Additional Incidental Percent    |               |               |          |                |          |          |               |               |
| 17-Shoulder Width                   | 6             | 2             |          |                |          |          | 2             | 2             |
| 14-Shoulder Type                    | 3             | 4             |          |                |          |          | 4             | 4             |
| 22-Existing ADT                     | 9848          | 21200         | 21200    |                | 10700    | 19100    | 19100         |               |
| 21-ADT Year                         | 2013          | 2010          | 2010     |                | 2010     | 2010     | 2010          |               |
| 23-Percent Trucks                   | 0             | 0             | 0        |                | 0        | 0        | 0             |               |
| 34-Owner Route Number               |               |               |          |                |          |          |               |               |
| Roadway Width                       | 38            | 50            | 48       |                | 24       | 48       | 64            | 43            |
| TTAM Future ADT                     | 14624         | 31482         | 31482    |                | 15890    | 28364    | 28364         | 74            |
| TTAM ADS Number                     | 10            | 17            | 17       | 17             | 17       | 17       | 17            | 17            |
| TTAM Future Surface Type            | P             | P             | P        |                | P        | P        | P             | G             |
| 35-Drainage Condition               | 3             | 3             |          |                |          |          | 3             | 3             |
| 36-Shoulder Condition               | 3             | 3             |          |                |          |          | 3             | 3             |
| 37/38 # RR X I NG/RR XING TYPE      |               |               |          |                |          |          |               |               |
| 39-Right of Way Utility             |               |               |          |                |          |          |               |               |
| 40-Right of Way Cost                |               |               |          |                |          |          |               |               |
| 26-Level of Maintenance             | 4             | 4             |          |                |          |          | 4             | 4             |
| 27-Snow & Ice Control               |               |               |          |                |          |          |               |               |
| 41-Begin Latitude                   | 47.67108400   | 47.67202900   |          | 47.67901100    |          |          | 47.68094600   | 47.68474100   |
| 42-End Latitude                     | 47.67202900   | 47.67901100   |          | 47.68094600    |          |          | 47.68474100   | 47.69032500   |
| 43-Begin Longitude                  | -117.55961100 | -117.47564800 |          | -117.45327700  |          |          | -117.45200800 | -117.44787800 |
| 44-End Longitude                    | -117.47564800 | -117.45327700 |          | -117.45200800  |          |          | -117.44787800 | -117.44941700 |
| 45-Atlas Map Number [99]            |               |               |          |                |          |          |               |               |
| 46-50 Grade/Sight/Curve/Stop / Safe |               |               |          |                |          |          |               |               |
| 51-Road Category                    |               |               |          |                |          |          |               |               |
| 52-Year of Construction Change      | 1984          | 1984          | 1984     |                | 1984     | 1984     | 1984          | 1986          |
| Update Year                         | 2018          | 2018          | 2014     | 2018           | 2014     | 2014     | 2018          | 2018          |
| Status                              | IN-PROCESS    | IN-PROCESS    | OFFICIAL | IN-PROCESS     | OFFICIAL | OFFICIAL | IN-PROCESS    | IN-PROCESS    |





# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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Italicized fields are direct update data  
and bold fields are derived data.

| Location ID                         | P12103        | P12103        | P12103        | P12103        | P12103        | P12103        | P12103       | P12103        |
|-------------------------------------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|---------------|
| Region                              | Northwes      | Northwes      | Northwes      | Northwes      | Northwes      | Northwes      | Northwes     | Northwes      |
| Agency                              | Spokane       | Spokane       | Spokane       | Spokane       | Spokane       | Spokane       | Spokane      | Spokane       |
| Reservation                         | Kalispel      | Kalispel      | Kalispel      | Kalispel      | Kalispel      | Kalispel      | Kalispel     | Kalispel      |
| Road Name                           | N Drisco      | Wellele       | Wellele       | Wellele       | Wellele       | Wellele       | Kings La     | 5th St/K      |
| 4-IRR Route Number                  | 2100          | 2100          | 2100          | 2100          | 2100          | 2100          | 3389         | 3389          |
| 5-Section Number                    | 60            | 70            | 80            | 90            | 100           | 110           | 5            | 10            |
| 10-Class                            | 7             | 7             | 7             | 7             | 7             | 7             | 2            | 2             |
| 15-Length of Section                | 0.9           | 0.3           | 0.1           | 0.2           | 0.7           | 1.0           | 0.1          | 0.5           |
| 18-Bridge Number                    |               |               |               |               |               |               |              |               |
| 19-Bridge Condition                 |               |               |               |               |               |               |              |               |
| 20-Bridge Length                    |               |               |               |               |               |               |              |               |
| 32-County                           | 063           | 063           | 063           | 063           | 063           | 063           | 051          | 051           |
| 33-Congressional District           | 05            | 05            | 05            | 05            | 05            | 05            | 05           | 05            |
| 7-State                             | WA            | WA            | WA            | WA            | WA            | WA            | WA           | WA            |
| 8-Ownership                         | 4             | 4             | 4             | 4             | 4             | 4             | 5            | 5             |
| 12-Construction Need                | 2             | 2             | 2             | 2             | 2             | 2             | 2            | 2             |
| 11-Terrain                          |               |               |               |               |               |               | 1            | 1             |
| 25-Roadbed Condition                | 7             | 7             | 7             | 7             | 7             | 7             | 5            | 5             |
| 24-Surface Condition Index          | 83            | 83            | 83            | 83            | 83            | 83            | 64           | 72            |
| 16-Surface Width                    | 39            | 36            | 19            | 40            | 62            | 46            | 24           | 24            |
| 13-Surface Type                     | 5             | 5             | 5             | 5             | 5             | 5             | 4            | 5             |
| 9-Federal Aid Category              | 1             | 1             | 1             | 1             | 1             | 1             | 1            | 1             |
| 28-Right of Way Status              | 3             | 3             | 3             | 3             | 3             | 3             | 2            | 2             |
| 29-Right of Way Width               | 80            | 80            | 80            | 80            | 80            | 80            | 100          | 100           |
| TTAM BIA Share                      | 13.5          | 13.5          | 13.5          | 13.5          | 13.5          | 13.5          | 13.5         | 13.5          |
| 30-Additional Incidental Percent    |               |               |               |               |               |               |              |               |
| 17-Shoulder Width                   | 4             | 2             | 2             | 2             | 2             | 2             | 0            | 10            |
| 14-Shoulder Type                    | 4             | 4             | 4             | 4             | 4             | 4             |              | 3             |
| 22-Existing ADT                     |               |               |               |               |               |               |              |               |
| 21-ADT Year                         |               |               |               |               |               |               |              |               |
| 23-Percent Trucks                   |               |               |               |               |               |               |              |               |
| 34-Owner Route Number               |               |               |               |               |               |               |              |               |
| Roadway Width                       | 47            | 40            | 23            | 44            | 66            | 50            | 24           | 44            |
| TTAM Future ADT                     | 74            | 74            | 74            | 74            | 74            | 74            | 149          | 149           |
| TTAM ADS Number                     | 17            | 17            | 17            | 17            | 17            | 17            | 7            | 7             |
| TTAM Future Surface Type            | G             | G             | G             | G             | G             | G             | P            | P             |
| 35-Drainage Condition               | 3             | 3             | 3             | 3             | 3             | 3             | 2            | 2             |
| 36-Shoulder Condition               | 3             | 3             | 3             | 3             | 3             | 3             |              | 2             |
| 37/38 # RR X I NG/RR XING TYPE      |               |               |               |               |               |               |              |               |
| 39-Right of Way Utility             |               |               |               |               |               |               |              |               |
| 40-Right of Way Cost                |               |               |               |               |               |               |              |               |
| 26-Level of Maintenance             | 4             | 4             | 4             | 4             | 4             | 4             | 4            | 4             |
| 27-Snow & Ice Control               |               |               |               |               |               |               | 5            | 5             |
| 41-Begin Latitude                   | 47.69032500   | 47.70076500   | 47.70077300   | 47.70075000   | 47.70075600   | 47.70070600   | 48.31170000  | 48.31015900   |
| 42-End Latitude                     | 47.70076500   | 47.70077300   | 47.70077300   | 47.70075600   | 47.70070600   | 47.70072700   | 48.31100000  | 48.31447600   |
| 43-Begin Longitude                  | -117.44941700 | -117.46072000 | -117.45416700 | -117.45379800 | -117.44909300 | -117.43359600 | 117.28440000 | -117.28721900 |
| 44-End Longitude                    | -117.46072000 | -117.45416700 | -117.45416700 | -117.44909300 | -117.43359600 | -117.41125500 | 117.28710000 | -117.27929600 |
| 45-Atlas Map Number [99]            |               |               |               |               |               |               | 01           | 01            |
| 46-50 Grade/Sight/Curve/Stop / Safe |               |               |               |               |               |               |              |               |
| 51-Road Category                    |               |               |               |               |               | 1             | A            |               |
| 52-Year of Construction Change      | 1986          | 1986          | 1986          | 1986          | 1986          | 1986          | 1984         | 1986          |
| Update Year                         | 2018          | 2018          | 2018          | 2018          | 2018          | 2018          | 2010         | 2018          |
| Status                              | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | OFFICIAL     | IN-PROCESS    |



# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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Italicized fields are direct update data  
and bold fields are derived data.

| Location ID                         | P12103          | P12103        | P12103       | P12103       | P12103        | P12103        | P12103   | P12103        |
|-------------------------------------|-----------------|---------------|--------------|--------------|---------------|---------------|----------|---------------|
| Region                              | Northwes        | Northwes      | Northwes     | Northwes     | Northwes      | Northwes      | Northwes | Northwes      |
| Agency                              | Spokane         | Spokane       | Spokane      | Spokane      | Spokane       | Spokane       | Spokane  | Spokane       |
| Reservation                         | Kalispel        | Kalispel      | Kalispel     | Kalispel     | Kalispel      | Kalispel      | Kalispel | Kalispel      |
| Road Name                           | Kings La        | Kings La      | Kings La     | Kings La     | Kings La      | Kings La      | Kings La | Kings La      |
| 4-IRR Route Number                  | 3389            | 3389          | 3389         | 3389         | 3389          | 3389          | 3389     | 3389          |
| 5-Section Number                    | 10              | 20            | 20           | 30           | 30            | 40            | 40       | 50            |
| 10-Class                            | 2               | 2             | 2            | 2            | 2             | 4             | 2        | 4             |
| 15-Length of Section                | 0.4             |               |              | 0.5          | 0.6           | 3.3           | 3.5      | 0.4           |
| 18-Bridge Number                    | 084421000000000 |               | 3389         |              |               |               |          |               |
| 19-Bridge Condition                 |                 | 9             | 2            |              |               |               |          |               |
| 20-Bridge Length                    |                 | 2281          | 2600         |              |               |               |          |               |
| 32-County                           | 051             | 051           | 051          | 051          | 051           | 051           | 051      | 051           |
| 33-Congressional District           | 05              | 05            | 05           | 05           | 05            | 05            | 05       | 05            |
| 7-State                             | WA              | WA            | WA           | WA           | WA            | WA            | WA       | WA            |
| 8-Ownership                         | 5               | 5             | 5            | 5            | 5             | 5             | 5        | 5             |
| 12-Construction Need                | 2               | 3             | 3            | 2            | 2             | 2             | 2        | 2             |
| 11-Terrain                          | 1               |               |              | 1            | 2             | 2             | 2        | 2             |
| 25-Roadbed Condition                | 5               |               |              | 5            | 5             | 5             | 5        | 5             |
| 24-Surface Condition Index          | 62              |               |              | 60           | 70            | 70            | 65       | 70            |
| 16-Surface Width                    | 28              |               |              | 28           | 25            | 22            | 24       | 22            |
| 13-Surface Type                     | 4               |               |              | 4            | 5             | 5             | 4        | 5             |
| 9-Federal Aid Category              | 1               |               |              | 1            | 1             | 1             | 1        | 1             |
| 28-Right of Way Status              | 2               |               |              | 2            | 2             | 3             | 3        | 2             |
| 29-Right of Way Width               | 100             |               |              | 100          | 100           | 100           | 100      | 100           |
| TTAM BIA Share                      | 13.5            | 13.5          | 13.5         | 13.5         | 13.5          | 100           | 13.5     | 100           |
| 30-Additional Incidental Percent    |                 |               |              |              |               |               |          |               |
| 17-Shoulder Width                   | 0               |               |              | 0            | 0             |               |          |               |
| 14-Shoulder Type                    |                 |               |              |              |               |               |          |               |
| 22-Existing ADT                     |                 |               |              |              |               |               |          |               |
| 21-ADT Year                         |                 |               |              |              |               |               |          |               |
| 23-Percent Trucks                   |                 |               |              |              |               |               |          |               |
| 34-Owner Route Number               |                 |               |              |              |               |               |          |               |
| Roadway Width                       | 28              |               |              | 28           | 25            | 22            | 24       | 22            |
| TTAM Future ADT                     | 149             |               |              | 149          | 149           | 74            | 149      | 74            |
| TTAM ADS Number                     | 7               |               |              | 7            | 8             | 11            | 8        | 11            |
| TTAM Future Surface Type            | P               |               |              | P            | P             | G             | P        | G             |
| 35-Drainage Condition               | 2               |               |              | 2            | 2             | 2             |          | 2             |
| 36-Shoulder Condition               |                 |               |              |              |               |               |          |               |
| 37/38 # RR X I NG/RR XING TYPE      |                 |               |              |              |               |               |          |               |
| 39-Right of Way Utility             |                 |               |              |              |               |               |          |               |
| 40-Right of Way Cost                |                 |               |              |              |               |               |          |               |
| 26-Level of Maintenance             | 4               |               |              | 4            | 4             | 4             |          | 4             |
| 27-Snow & Ice Control               | 5               |               |              | 5            | 5             |               |          |               |
| 41-Begin Latitude                   | 48.31170000     | 48.31447600   | 48.31560000  | 48.31850000  | 48.31836200   | 48.32392900   |          | 48.35936100   |
| 42-End Latitude                     | 48.31560000     | 48.31836100   | 48.31850000  | 48.32760000  | 48.32392900   | 48.35936100   |          | 48.36465400   |
| 43-Begin Longitude                  | 117.28440000    | -117.27929600 | 117.27730000 | 117.27210000 | -117.27194800 | -117.26125100 |          | -117.23477100 |
| 44-End Longitude                    | 117.27730000    | -117.27195100 | 117.27210000 | 117.25380000 | -117.26125100 | -117.23477100 |          | -117.23153300 |
| 45-Atlas Map Number [99]            | 01              | 01            | 01           | 01           | 01            | 01            |          |               |
| 46-50 Grade/Sight/Curve/Stop / Safe |                 |               |              |              |               |               |          |               |
| 51-Road Category                    |                 |               |              |              |               |               |          |               |
| 52-Year of Construction Change      | 1984            |               |              | 1984         | 1986          | 1986          | 1984     | 1986          |
| Update Year                         | 2010            | 2018          | 2010         | 2014         | 2018          | 2018          | 2014     | 2018          |
| Status                              | OFFICIAL        | IN-PROCESS    | OFFICIAL     | OFFICIAL     | IN-PROCESS    | IN-PROCESS    | OFFICIAL | IN-PROCESS    |



# Indian Reservation Roads Program

## Inventory Data Sheet (ver2)

### FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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Italicized fields are direct update data  
and bold fields are derived data.

| Location ID                         | P12103        | P12103        | P12103        | P12103        | P12103        | P12103        | P12103        | P12103        |
|-------------------------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| Region                              | Northwes      | Northwes      | Northwes      | Northwes      | Northwes      | Northwes      | Northwes      | Northwes      |
| Agency                              | Spokane       | Spokane       | Spokane       | Spokane       | Spokane       | Spokane       | Spokane       | Spokane       |
| Reservation                         | Kalispel      | Kalispel      | Kalispel      | Kalispel      | Kalispel      | Kalispel      | Kalispel      | Kalispel      |
| Road Name                           | Kings La      | Kings La      | Kings La      | Nf-305/N      | Nf-2730       | Nf-2730       | Nf-2730       | Nf-2730       |
| 4-IRR Route Number                  | 3389          | 3389          | 3389          | 3389          | 3389          | 3389          | 3389          | 3389          |
| 5-Section Number                    | 60            | 70            | 80            | 90            | 100           | 110           | 120           | 130           |
| 10-Class                            | 5             | 5             | 5             | 5             | 5             | 5             | 5             | 5             |
| 15-Length of Section                | 2.1           | 0.7           | 4.7           | 9.4           | 0.1           | 0.1           | 0.1           | 0.5           |
| 18-Bridge Number                    |               |               |               |               |               |               |               |               |
| 19-Bridge Condition                 |               |               |               |               |               |               |               |               |
| 20-Bridge Length                    |               |               |               |               |               |               |               |               |
| 32-County                           | 051           | 051           | 051           | 051           | 017           | 051           | 017           | 051           |
| 33-Congressional District           | 05            | 05            | 05            | 05            | 01            | 05            | 01            | 05            |
| 7-State                             | WA            | WA            | WA            | WA            | ID            | WA            | ID            | WA            |
| 8-Ownership                         | 5             | 5             | 7             | 7             | 7             | 7             | 7             | 7             |
| 12-Construction Need                | 2             | 2             | 2             | 2             | 2             | 2             | 2             | 2             |
| 11-Terrain                          | 2             | 2             | 2             | 2             | 2             | 2             | 2             | 2             |
| 25-Roadbed Condition                | 3             | 3             | 3             | 3             | 3             | 3             | 3             | 3             |
| 24-Surface Condition Index          | 64            | 64            | 62            | 62            | 62            | 62            | 62            | 62            |
| 16-Surface Width                    | 22            | 20            | 12            | 11            | 11            | 11            | 11            | 11            |
| 13-Surface Type                     | 3             | 3             | 3             | 3             | 3             | 3             | 3             | 3             |
| 9-Federal Aid Category              | 1             | 1             | 1             | 1             | 1             | 1             | 1             | 1             |
| 28-Right of Way Status              | 2             | 2             | 2             | 2             | 2             | 2             | 2             | 2             |
| 29-Right of Way Width               | 100           | 100           | 60            | 60            | 60            | 60            | 60            | 60            |
| TTAM BIA Share                      | 100           | 100           | 100           | 100           | 100           | 100           | 100           | 100           |
| 30-Additional Incidental Percent    |               |               |               |               |               |               |               |               |
| 17-Shoulder Width                   |               |               |               |               |               |               |               |               |
| 14-Shoulder Type                    |               |               |               |               |               |               |               |               |
| 22-Existing ADT                     |               |               |               |               |               |               |               |               |
| 21-ADT Year                         |               |               |               |               |               |               |               |               |
| 23-Percent Trucks                   |               |               |               |               |               |               |               |               |
| 34-Owner Route Number               |               |               |               |               |               |               |               |               |
| Roadway Width                       | 22            | 20            | 12            | 11            | 11            | 11            | 11            | 11            |
| TTAM Future ADT                     | 74            | 74            | 74            | 74            | 74            | 74            | 74            | 74            |
| TTAM ADS Number                     | 14            | 14            | 14            | 14            | 14            | 14            | 14            | 14            |
| TTAM Future Surface Type            | G             | G             | G             | G             | G             | G             | G             | G             |
| 35-Drainage Condition               | 1             | 1             | 1             | 1             | 1             | 1             | 1             | 1             |
| 36-Shoulder Condition               |               |               |               |               |               |               |               |               |
| 37/38 # RR X I NG/RR XING TYPE      |               |               |               |               |               |               |               |               |
| 39-Right of Way Utility             |               |               |               |               |               |               |               |               |
| 40-Right of Way Cost                |               |               |               |               |               |               |               |               |
| 26-Level of Maintenance             | 3             | 3             | 3             | 3             | 3             | 3             | 3             | 3             |
| 27-Snow & Ice Control               |               |               |               |               |               |               |               |               |
| 41-Begin Latitude                   | 48.36465400   | 48.38661500   | 48.39524600   | 48.39979200   | 48.42146200   | 48.42289200   | 48.42333700   | 48.42440700   |
| 42-End Latitude                     | 48.38661500   | 48.39524600   | 48.39979200   | 48.42146200   | 48.42289200   | 48.42333700   | 48.42440700   | 48.42900000   |
| 43-Begin Longitude                  | -117.23153300 | -117.20726300 | -117.20389700 | -117.13662600 | -117.03528200 | -117.03527500 | -117.03524700 | -117.03522100 |
| 44-End Longitude                    | -117.20726300 | -117.20389700 | -117.13662600 | -117.03528200 | -117.03527500 | -117.03524700 | -117.03522100 | -117.03525200 |
| 45-Atlas Map Number [99]            |               |               |               |               |               |               |               |               |
| 46-50 Grade/Sight/Curve/Stop / Safe |               |               |               |               |               |               |               |               |
| 51-Road Category                    |               |               |               |               |               |               |               |               |
| 52-Year of Construction Change      | 1986          | 1986          | 1986          | 1986          | 1986          | 1986          | 1986          | 1986          |
| Update Year                         | 2018          | 2018          | 2018          | 2018          | 2018          | 2018          | 2018          | 2018          |
| Status                              | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    |



# Indian Reservation Roads Program

## Inventory Data Sheet (ver2)

### FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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Italicized fields are direct update data  
and bold fields are derived data.

| Location ID                         | P12103        | P12103          | P12103        | P12103        | P12103        | P12103        | P12103        | P12103        |
|-------------------------------------|---------------|-----------------|---------------|---------------|---------------|---------------|---------------|---------------|
| Region                              | Northwes      | Northwes        | Northwes      | Northwes      | Northwes      | Northwes      | Northwes      | Northwes      |
| Agency                              | Spokane       | Spokane         | Spokane       | Spokane       | Spokane       | Spokane       | Spokane       | Spokane       |
| Reservation                         | Kalispel      | Kalispel        | Kalispel      | Kalispel      | Kalispel      | Kalispel      | Kalispel      | Kalispel      |
| Road Name                           | Nf-2730       | Nf-2730         | Nf-2730       | Nf-2730       | Nf-2730       | Nf-2730       | Nf-2730       | Squaw Va      |
| 4-IRR Route Number                  | 3389          | 3389            | 3389          | 3389          | 3389          | 3389          | 3389          | 3389          |
| 5-Section Number                    | 140           | 150             | 160           | 170           | 180           | 190           | 200           | 210           |
| 10-Class                            | 5             | 5               | 5             | 5             | 5             | 5             | 5             | 4             |
| 15-Length of Section                | 0.8           |                 | 0.6           | 0.1           | 0.7           | 0.2           | 1.2           | 0.5           |
| 18-Bridge Number                    |               | 010408000013412 |               |               |               |               |               |               |
| 19-Bridge Condition                 |               | 9               |               |               |               |               |               |               |
| 20-Bridge Length                    |               | 61              |               |               |               |               |               |               |
| 32-County                           | 017           | 017             | 017           | 017           | 017           | 017           | 017           | 017           |
| 33-Congressional District           | 01            | 01              | 01            | 01            | 01            | 01            | 01            | 01            |
| 7-State                             | ID            | ID              | ID            | ID            | ID            | ID            | ID            | ID            |
| 8-Ownership                         | 7             | 7               | 7             | 2             | 7             | 2             | 7             | 5             |
| 12-Construction Need                | 2             | 2               | 2             | 2             | 2             | 2             | 2             | 2             |
| 11-Terrain                          | 2             |                 | 2             | 2             | 2             | 2             | 2             | 2             |
| 25-Roadbed Condition                | 3             |                 | 3             | 3             | 3             | 3             | 3             | 5             |
| 24-Surface Condition Index          | 62            |                 | 62            | 62            | 62            | 58            | 58            | 76            |
| 16-Surface Width                    | 11            |                 | 12            | 12            | 12            | 13            | 13            | 24            |
| 13-Surface Type                     | 3             |                 | 3             | 3             | 3             | 3             | 3             | 5             |
| 9-Federal Aid Category              | 1             |                 | 1             | 1             | 1             | 1             | 1             | 1             |
| 28-Right of Way Status              | 2             |                 | 2             | 1             | 2             | 1             | 2             | 2             |
| 29-Right of Way Width               | 60            |                 | 60            |               | 60            |               | 60            | 100           |
| TTAM BIA Share                      | 100           | 100             | 100           | 100           | 100           | 100           | 100           | 100           |
| 30-Additional Incidental Percent    |               |                 |               |               |               |               |               |               |
| 17-Shoulder Width                   |               |                 |               |               |               |               |               |               |
| 14-Shoulder Type                    |               |                 |               |               |               |               |               |               |
| 22-Existing ADT                     |               |                 |               |               |               |               |               |               |
| 21-ADT Year                         |               |                 |               |               |               |               |               |               |
| 23-Percent Trucks                   |               |                 |               |               |               |               |               |               |
| 34-Owner Route Number               |               |                 |               |               |               |               |               |               |
| Roadway Width                       | 11            |                 | 12            | 12            | 12            | 13            | 13            | 24            |
| TTAM Future ADT                     | 74            |                 | 74            | 74            | 74            | 74            | 74            | 74            |
| TTAM ADS Number                     | 14            |                 | 14            | 14            | 14            | 14            | 14            | 11            |
| TTAM Future Surface Type            | G             |                 | G             | G             | G             | G             | G             | G             |
| 35-Drainage Condition               | 1             |                 | 1             | 1             | 1             | 1             | 1             | 2             |
| 36-Shoulder Condition               |               |                 |               |               |               |               |               |               |
| 37/38 # RR X I NG/RR XING TYPE      |               |                 |               |               |               |               |               |               |
| 39-Right of Way Utility             |               |                 |               |               |               |               |               |               |
| 40-Right of Way Cost                |               |                 |               |               |               |               |               |               |
| 26-Level of Maintenance             | 3             |                 | 3             | 3             | 3             | 3             | 3             | 4             |
| 27-Snow & Ice Control               |               |                 |               |               |               |               |               |               |
| 41-Begin Latitude                   | 48.42900000   | 48.43707600     | 48.43712400   | 48.44241900   | 48.44357000   | 48.44746600   | 48.44928100   | 48.45958600   |
| 42-End Latitude                     | 48.43707600   | 48.43712400     | 48.44241900   | 48.44357000   | 48.44746600   | 48.44928100   | 48.45958600   | 48.45613600   |
| 43-Begin Longitude                  | -117.03525200 | -117.02652800   | -117.02632300 | -117.01948900 | -117.01873200 | -117.01012000 | -117.00789300 | -117.00104600 |
| 44-End Longitude                    | -117.02652800 | -117.02632300   | -117.01948900 | -117.01873200 | -117.01012000 | -117.00789300 | -117.00104600 | -116.99153200 |
| 45-Atlas Map Number [99]            |               |                 |               |               |               |               |               |               |
| 46-50 Grade/Sight/Curve/Stop / Safe |               |                 |               |               |               |               |               |               |
| 51-Road Category                    |               |                 |               |               |               |               |               |               |
| 52-Year of Construction Change      | 1986          |                 | 1986          | 1986          | 1986          | 1986          | 1986          | 1986          |
| Update Year                         | 2018          | 2018            | 2018          | 2018          | 2018          | 2018          | 2018          | 2018          |
| Status                              | IN-PROCESS    | IN-PROCESS      | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    |

01-MAR-18



# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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Italicized fields are direct update data  
and bold fields are derived data.

| Location ID                         | P12103        | P12103        | P12103         | P12103        | P12103        | P12103        | P12103        | P12103        |
|-------------------------------------|---------------|---------------|----------------|---------------|---------------|---------------|---------------|---------------|
| Region                              | Northwes      | Northwes      | Northwes       | Northwes      | Northwes      | Northwes      | Northwes      | Northwes      |
| Agency                              | Spokane       | Spokane       | Spokane        | Spokane       | Spokane       | Spokane       | Spokane       | Spokane       |
| Reservation                         | Kalispel      | Kalispel      | Kalispel       | Kalispel      | Kalispel      | Kalispel      | Kalispel      | Kalispel      |
| Road Name                           | Squaw Va      | Squaw Va      | Squaw Va       | Squaw Va      | Squaw Va      | Squaw Va      | Cee Cee       | Cee Cee       |
| 4-IRR Route Number                  | 3389          | 3389          | 3389           | 3389          | 3389          | 3389          | 3421          | 3421          |
| 5-Section Number                    | 220           | 230           | 240            | 250           | 260           | 10            | 20            | 30            |
| 10-Class                            | 4             | 4             | 4              | 4             | 4             | 5             | 5             | 5             |
| 15-Length of Section                | 0.5           | 0.5           |                | 0.5           | 2.2           | 0.3           | 1.3           | 0.7           |
| 18-Bridge Number                    |               |               | 00000000030170 |               |               |               |               |               |
| 19-Bridge Condition                 |               |               | 9              |               |               |               |               |               |
| 20-Bridge Length                    |               |               | 38             |               |               |               |               |               |
| 32-County                           | 017           | 017           | 017            | 017           | 017           | 051           | 051           | 051           |
| 33-Congressional District           | 01            | 01            | 01             | 01            | 01            | 05            | 05            | 05            |
| 7-State                             | ID            | ID            | ID             | ID            | ID            | WA            | WA            | WA            |
| 8-Ownership                         | 2             | 5             | 5              | 5             | 5             | 2             | 8             | 7             |
| 12-Construction Need                | 2             | 2             | 2              | 2             | 2             | 2             | 2             | 2             |
| 11-Terrain                          | 2             | 2             |                | 1             | 1             | 3             | 3             | 3             |
| 25-Roadbed Condition                | 5             | 5             |                | 5             | 4             | 3             | 3             | 3             |
| 24-Surface Condition Index          | 76            | 72            |                | 72            | 60            | 51            | 51            | 51            |
| 16-Surface Width                    | 24            | 72            |                | 24            | 24            | 14            | 14            | 11            |
| 13-Surface Type                     | 5             | 5             |                | 5             | 4             | 3             | 3             | 3             |
| 9-Federal Aid Category              | 1             | 1             |                | 1             | 1             | 1             | 1             | 1             |
| 28-Right of Way Status              | 2             | 2             |                | 2             | 2             | 1             | 2             | 2             |
| 29-Right of Way Width               | 100           | 100           |                | 100           | 100           | 60            | 60            | 60            |
| TTAM BIA Share                      | 100           | 100           | 100            | 100           | 100           | 100           | 100           | 100           |
| 30-Additional Incidental Percent    |               |               |                |               |               |               |               |               |
| 17-Shoulder Width                   |               |               |                |               |               |               |               | 0             |
| 14-Shoulder Type                    |               |               |                |               |               |               |               |               |
| 22-Existing ADT                     |               |               |                |               |               |               |               |               |
| 21-ADT Year                         |               |               |                |               |               |               |               |               |
| 23-Percent Trucks                   |               |               |                |               |               |               |               |               |
| 34-Owner Route Number               |               |               |                |               |               |               |               |               |
| Roadway Width                       | 24            | 72            |                | 24            | 24            | 14            | 14            | 11            |
| TTAM Future ADT                     | 74            | 74            |                | 74            | 74            | 74            | 74            | 74            |
| TTAM ADS Number                     | 11            | 11            |                | 10            | 10            | 15            | 15            | 15            |
| TTAM Future Surface Type            | G             | G             |                | G             | G             | G             | G             | G             |
| 35-Drainage Condition               | 2             | 2             |                | 2             | 1             | 1             | 1             | 1             |
| 36-Shoulder Condition               |               |               |                |               |               |               |               |               |
| 37/38 # RR X I NG/RR XING TYPE      |               |               |                |               |               |               |               |               |
| 39-Right of Way Utility             |               |               |                |               |               |               |               |               |
| 40-Right of Way Cost                |               |               |                |               |               |               |               |               |
| 26-Level of Maintenance             | 4             | 4             |                | 4             | 4             | 3             | 3             | 3             |
| 27-Snow & Ice Control               |               |               |                |               |               |               |               | 1             |
| 41-Begin Latitude                   | 48.45613600   | 48.45414500   | 48.45518300    | 48.45524000   | 48.45945500   | 48.38567800   | 48.38916300   | 48.40354900   |
| 42-End Latitude                     | 48.45414500   | 48.45518300   | 48.45524000    | 48.45945500   | 48.44547800   | 48.38916300   | 48.40354900   | 48.41145500   |
| 43-Begin Longitude                  | -116.99153200 | -116.98113200 | -116.97117200  | -116.97104100 | -116.96155100 | -117.27261400 | -117.26909300 | -117.26361900 |
| 44-End Longitude                    | -116.98113200 | -116.97117200 | -116.97104100  | -116.96155100 | -116.92676900 | -117.26909300 | -117.26361900 | -117.26191100 |
| 45-Atlas Map Number [99]            |               |               |                |               |               |               |               | 1             |
| 46-50 Grade/Sight/Curve/Stop / Safe |               |               |                |               |               |               |               | A             |
| 51-Road Category                    |               |               |                |               |               |               |               |               |
| 52-Year of Construction Change      | 1986          | 1986          |                | 1986          | 1986          | 1986          | 1986          | 1986          |
| Update Year                         | 2018          | 2018          | 2018           | 2018          | 2018          | 2018          | 2018          | 2018          |
| Status                              | IN-PROCESS    | IN-PROCESS    | IN-PROCESS     | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    |



# Indian Reservation Roads Program

## Inventory Data Sheet (ver2)

### FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

For construction costs use  
the Greenbook Report

Italicized fields are direct update data  
and bold fields are derived data.

| Location ID                         | P12103       | P12103        | P12103        | P12103        | P12103       | P12103       | P12103       | P12103        |
|-------------------------------------|--------------|---------------|---------------|---------------|--------------|--------------|--------------|---------------|
| Region                              | Northwes     | Northwes      | Northwes      | Northwes      | Northwes     | Northwes     | Northwes     | Northwes      |
| Agency                              | Spokane      | Spokane       | Spokane       | Spokane       | Spokane      | Spokane      | Spokane      | Spokane       |
| Reservation                         | Kalispel     | Kalispel      | Kalispel      | Kalispel      | Kalispel     | Kalispel     | Kalispel     | Kalispel      |
| Road Name                           | Cee Cee      | Cee Cee       | Cee Cee       | Cee Cee       | Cee Cee      | Cee Cee      | Cee Cee      | Pend Ore      |
| 4-IRR Route Number                  | 3421         | 3421          | 3421          | 3421          | 3421         | 3421         | 3421         | 4013          |
| 5-Section Number                    | 30           | 40            | 50            | 60            | 810          | 820          | 10           | 10            |
| 10-Class                            | 5            | 5             | 5             | 5             | 5            | 5            | 8            | 8             |
| 15-Length of Section                | 3.7          | 1.5           | 6.0           | 1.0           | 1.1          | 0.4          | 1.9          | 1.2           |
| 18-Bridge Number                    |              |               |               |               |              |              |              |               |
| 19-Bridge Condition                 |              |               |               |               |              |              |              |               |
| 20-Bridge Length                    |              |               |               |               |              |              |              |               |
| 32-County                           | 051          | 051           | 051           | 051           | 051          | 051          | 051          | 051           |
| 33-Congressional District           | 05           | 05            | 05            | 05            | 05           | 05           | 05           | 05            |
| 7-State                             | WA           | WA            | WA            | WA            | WA           | WA           | WA           | WA            |
| 8-Ownership                         | 7            | 3             | 7             | 7             | 7            | 7            | 1            | 1             |
| 12-Construction Need                | 2            | 2             | 2             | 2             | 2            | 2            | 4            | 1             |
| 11-Terrain                          | 2            | 3             | 3             | 3             | 1            | 1            |              |               |
| 25-Roadbed Condition                | 3            | 3             | 3             | 2             | 3            | 3            |              |               |
| 24-Surface Condition Index          | 32           | 50            | 50            | 0             | 36           | 36           |              |               |
| 16-Surface Width                    | 24           | 11            | 11            | 11            | 28           | 24           |              | 10            |
| 13-Surface Type                     | 3            | 3             | 3             | 1             | 3            | 3            |              | 9             |
| 9-Federal Aid Category              | 1            | 1             | 1             | 1             | 1            | 1            | 1            | 1             |
| 28-Right of Way Status              | 2            | 2             | 2             | 2             | 2            | 2            | 2            | 1             |
| 29-Right of Way Width               | 60           | 60            | 60            | 60            | 60           | 40           | 16           |               |
| TTAM BIA Share                      | 100          | 100           | 100           | 100           | 100          | 100          | 100          | 100           |
| 30-Additional Incidental Percent    |              |               |               |               |              |              |              |               |
| 17-Shoulder Width                   | 0            |               |               |               | 0            | 0            |              |               |
| 14-Shoulder Type                    |              |               |               |               |              |              |              |               |
| 22-Existing ADT                     |              |               |               |               |              |              |              |               |
| 21-ADT Year                         |              |               |               |               |              |              |              |               |
| 23-Percent Trucks                   |              |               |               |               |              |              |              |               |
| 34-Owner Route Number               |              |               |               |               |              |              |              |               |
| Roadway Width                       | 24           | 11            | 11            | 11            | 28           | 24           |              | 10            |
| TTAM Future ADT                     | 74           | 74            | 74            | 74            | 74           | 74           | 30           | 30            |
| TTAM ADS Number                     | 14           | 15            | 15            | 15            | 13           | 13           | 19           | 19            |
| TTAM Future Surface Type            | G            | G             | G             | G             | G            | G            |              |               |
| 35-Drainage Condition               | 1            | 1             | 1             | 0             | 1            | 1            |              | 0             |
| 36-Shoulder Condition               |              |               |               |               |              |              |              |               |
| 37/38 # RR X I NG/RR XING TYPE      |              |               |               |               |              |              |              |               |
| 39-Right of Way Utility             |              |               |               |               |              |              |              |               |
| 40-Right of Way Cost                |              |               |               |               |              |              |              |               |
| 26-Level of Maintenance             | 2            | 3             | 3             | 1             | 2            | 1            |              | 1             |
| 27-Snow & Ice Control               | 1            |               |               |               | 1            | 1            |              |               |
| 41-Begin Latitude                   | 48.40280000  | 48.41145500   | 48.42582400   | 48.46781600   | 48.38590000  | 48.40280000  | 48.32090000  | 48.31963900   |
| 42-End Latitude                     | 48.43150000  | 48.42582400   | 48.46781600   | 48.46321300   | 117.27260000 | 117.26410000 | 117.27250000 | 48.33488100   |
| 43-Begin Longitude                  | 117.26410000 | -117.26191100 | -117.24672600 | -117.16576800 | 48.40040000  | 48.43150000  | 48.34550000  | -117.27214000 |
| 44-End Longitude                    | 117.20710000 | -117.24672600 | -117.16576800 | -117.14893400 | 117.27010000 | 117.20710000 | 117.28570000 | -117.27838300 |
| 45-Atlas Map Number [99]            | 1            |               |               |               | 01           | 01           | 01           | 01            |
| 46-50 Grade/Sight/Curve/Stop / Safe |              |               |               |               |              |              |              |               |
| 51-Road Category                    | A            |               |               |               | A            |              |              |               |
| 52-Year of Construction Change      | 1959         | 1986          | 1986          |               | 1985         | 1984         |              |               |
| Update Year                         | 2010         | 2018          | 2018          | 2018          | 2010         | 2010         | 2007         | 2018          |
| Status                              | OFFICIAL     | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | OFFICIAL     | OFFICIAL     | OFFICIAL     | IN-PROCESS    |



# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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Italicized fields are direct update data  
and bold fields are derived data.

| Location ID                         | P12103        | P12103       | P12103        | P12103       | P12103       | P12103       | P12103        | P12103        |
|-------------------------------------|---------------|--------------|---------------|--------------|--------------|--------------|---------------|---------------|
| Region                              | Northwes      | Northwes     | Northwes      | Northwes     | Northwes     | Northwes     | Northwes      | Northwes      |
| Agency                              | Spokane       | Spokane      | Spokane       | Spokane      | Spokane      | Spokane      | Spokane       | Spokane       |
| Reservation                         | Kalispel      | Kalispel     | Kalispel      | Kalispel     | Kalispel     | Kalispel     | Kalispel      | Kalispel      |
| Road Name                           | Pend Ori      | Good Roa     | Good Roa      | Good Roa     | Cougar R     | Cougar R     | Carbody       | Carbody       |
| 4-IRR Route Number                  | 4013          | 4041         | 4041          | 4041         | 4071         | 4072         | 4072          | 4072          |
| 5-Section Number                    | 20            | 10           | 10            | 20           | 10           | 10           | 10            | 20            |
| 10-Class                            | 8             | 5            | 8             | 5            | 5            | 5            | 8             | 8             |
| 15-Length of Section                | 0.6           | 0.1          | 0.1           | 0.4          | 0.3          | 1.0          | 0.3           | 1.0           |
| 18-Bridge Number                    |               |              |               |              |              |              |               |               |
| 19-Bridge Condition                 |               |              |               |              |              |              |               |               |
| 20-Bridge Length                    |               |              |               |              |              |              |               |               |
| 32-County                           | 051           | 051          | 051           | 051          | 051          | 051          | 051           | 051           |
| 33-Congressional District           | 05            | 05           | 05            | 05           | 05           | 05           | 05            | 05            |
| 7-State                             | WA            | WA           | WA            | WA           | WA           | WA           | WA            | WA            |
| 8-Ownership                         | 1             | 1            | 1             | 1            | 1            | 7            | 3             | 7             |
| 12-Construction Need                | 1             | 1            | 1             | 1            | 1            | 2            | 2             | 2             |
| 11-Terrain                          |               | 2            |               | 2            | 3            | 1            |               |               |
| 25-Roadbed Condition                |               | 4            |               | 2            | 2            | 2            |               |               |
| 24-Surface Condition Index          |               | 48           |               | 28           | 52           | 28           |               |               |
| 16-Surface Width                    | 10            | 16           | 8             | 12           | 16           | 16           | 8             | 8             |
| 13-Surface Type                     | 9             | 3            | 9             | 3            | 3            | 3            | 9             | 9             |
| 9-Federal Aid Category              | 1             | 1            | 1             | 1            | 1            | 1            | 1             | 1             |
| 28-Right of Way Status              | 1             | 2            | 1             | 2            | 2            | 2            | 1             | 1             |
| 29-Right of Way Width               |               | 40           |               | 40           | 66           | 40           |               |               |
| TTAM BIA Share                      | 100           | 100          | 100           | 100          | 100          | 100          | 13.5          | 13.5          |
| 30-Additional Incidental Percent    |               |              |               |              |              |              |               |               |
| 17-Shoulder Width                   |               | 0            |               | 0            | 0            | 0            |               |               |
| 14-Shoulder Type                    |               |              |               |              |              |              |               |               |
| 22-Existing ADT                     |               |              |               |              |              |              |               |               |
| 21-ADT Year                         |               |              |               |              |              |              |               |               |
| 23-Percent Trucks                   |               |              |               |              |              |              |               |               |
| 34-Owner Route Number               |               |              |               |              |              |              |               |               |
| Roadway Width                       | 10            | 16           | 8             | 12           | 16           | 16           | 8             | 8             |
| TTAM Future ADT                     | 30            | 74           | 30            | 74           | 74           | 74           | 30            | 30            |
| TTAM ADS Number                     | 19            | 14           | 19            | 14           | 15           | 13           | 19            | 19            |
| TTAM Future Surface Type            |               | G            |               | G            | G            | G            |               |               |
| 35-Drainage Condition               | 0             | 2            | 0             | 2            | 1            | 1            | 0             | 0             |
| 36-Shoulder Condition               |               |              |               |              |              |              |               |               |
| 37/38 # RR X I NG/RR XING TYPE      |               |              |               |              |              |              |               |               |
| 39-Right of Way Utility             |               | 2            | 2             | 2            | 3            |              |               |               |
| 40-Right of Way Cost                |               |              |               |              |              |              |               |               |
| 26-Level of Maintenance             | 1             | 3            | 1             | 4            | 1            | 1            | 1             | 1             |
| 27-Snow & Ice Control               |               | 5            | 5             | 5            | 5            | 0            | 0             | 0             |
| 41-Begin Latitude                   | 48.33439400   | 48.32950000  | 48.32844600   | 48.32900000  | 48.41630000  | 48.42470000  | 48.42284100   | 48.42582100   |
| 42-End Latitude                     | 48.34293800   | 48.32900000  | 48.32904600   | 48.32340000  | 48.41730000  | 48.42670000  | 48.42582100   | 48.43024800   |
| 43-Begin Longitude                  | -117.27913500 | 117.27350000 | -117.27392800 | 117.27150000 | 117.27460000 | 117.25190000 | -117.24721000 | -117.25163300 |
| 44-End Longitude                    | -117.28443800 | 117.27150000 | -117.27360700 | 117.27060000 | 117.26890000 | 117.26250000 | -117.25163300 | -117.26159500 |
| 45-Atlas Map Number [99]            |               | 01           | 01            | 01           | 01           | 01           | 01            | 01            |
| 46-50 Grade/Sight/Curve/Stop / Safe |               | 7            | 7             | 7            | 7            |              |               |               |
| 51-Road Category                    | A             | A            | A             | A            | E            | A            | A             | A             |
| 52-Year of Construction Change      |               | 1959         | 1959          | 1975         | 1978         | 1975         | 1975          | 1974          |
| Update Year                         | 2018          | 2010         | 2018          | 2010         | 2010         | 2011         | 2018          | 2018          |
| Status                              | IN-PROCESS    | OFFICIAL     | IN-PROCESS    | OFFICIAL     | OFFICIAL     | OFFICIAL     | IN-PROCESS    | IN-PROCESS    |



# Indian Reservation Roads Program

## Inventory Data Sheet (ver2)

### FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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and bold fields are derived data.

| Location ID                         | P12103       | P12103        | P12103       | P12103        | P12103       | P12103        | P12103       | P12103        |
|-------------------------------------|--------------|---------------|--------------|---------------|--------------|---------------|--------------|---------------|
| Region                              | Northwes     | Northwes      | Northwes     | Northwes      | Northwes     | Northwes      | Northwes     | Northwes      |
| Agency                              | Spokane      | Spokane       | Spokane      | Spokane       | Spokane      | Spokane       | Spokane      | Spokane       |
| Reservation                         | Kalispel     | Kalispel      | Kalispel     | Kalispel      | Kalispel     | Kalispel      | Kalispel     | Kalispel      |
| Road Name                           | Cougar R     | Water To      | Water To     | Water To      | Water-To     | Water To      | Water To     | Water To      |
| 4-IRR Route Number                  | 4072         | 4100          | 4100         | 4110          | 4110         | 4110          | 4110         | 4110          |
| 5-Section Number                    | 20           | 10            | 10           | 10            | 10           | 20            | 20           | 30            |
| 10-Class                            | 5            | 5             | 5            | 5             | 5            | 5             | 5            | 5             |
| 15-Length of Section                | 0.3          | 0.1           | 0.8          | 0.3           | 0.5          | 0.1           | 0.7          | 0.1           |
| 18-Bridge Number                    |              |               |              |               |              |               |              |               |
| 19-Bridge Condition                 |              |               |              |               |              |               |              |               |
| 20-Bridge Length                    |              |               |              |               |              |               |              |               |
| 32-County                           | 051          | 051           | 051          | 051           | 051          | 051           | 051          | 051           |
| 33-Congressional District           | 05           | 05            | 05           | 05            | 05           | 05            | 05           | 05            |
| 7-State                             | WA           | WA            | WA           | WA            | WA           | WA            | WA           | WA            |
| 8-Ownership                         | 2            | 1             | 1            | 1             | 1            | 1             | 1            | 5             |
| 12-Construction Need                | 2            | 1             | 1            | 1             | 1            | 1             | 1            | 2             |
| 11-Terrain                          | 1            | 3             | 2            | 3             | 3            | 2             | 1            | 2             |
| 25-Roadbed Condition                | 2            | 3             | 2            | 3             | 2            | 2             | 2            | 2             |
| 24-Surface Condition Index          | 28           | 40            | 40           | 40            | 68           | 0             | 68           | 0             |
| 16-Surface Width                    | 16           | 10            | 10           | 10            | 20           | 8             | 20           | 8             |
| 13-Surface Type                     | 3            | 3             | 3            | 3             | 4            | 1             | 3            | 1             |
| 9-Federal Aid Category              | 1            | 1             | 1            | 1             | 1            | 1             | 1            | 1             |
| 28-Right of Way Status              | 2            | 1             | 2            | 1             | 3            | 1             | 3            | 2             |
| 29-Right of Way Width               | 40           |               | 30           |               | 30           |               | 30           | 60            |
| TTAM BIA Share                      | 100          | 100           | 100          | 100           | 100          | 100           | 100          | 100           |
| 30-Additional Incidental Percent    |              |               |              |               |              |               |              |               |
| 17-Shoulder Width                   | 0            | 0             | 0            | 0             | 0            | 0             | 0            |               |
| 14-Shoulder Type                    |              |               |              |               |              |               |              |               |
| 22-Existing ADT                     |              |               |              |               |              |               |              |               |
| 21-ADT Year                         |              |               |              |               |              |               |              |               |
| 23-Percent Trucks                   |              |               |              |               |              |               |              |               |
| 34-Owner Route Number               |              |               |              |               |              |               |              |               |
| Roadway Width                       | 16           | 10            | 10           | 10            | 20           | 8             | 20           | 8             |
| TTAM Future ADT                     | 74           | 74            | 74           | 74            | 74           | 74            | 74           | 74            |
| TTAM ADS Number                     | 13           | 15            | 14           | 15            | 15           | 14            | 13           | 14            |
| TTAM Future Surface Type            | G            | G             | G            | G             | G            | G             | G            | G             |
| 35-Drainage Condition               | 1            | 1             | 1            | 1             | 2            | 0             | 2            | 0             |
| 36-Shoulder Condition               |              | 0             | 0            | 0             | 2            |               |              |               |
| 37/38 # RR X I NG/RR XING TYPE      |              |               |              |               |              |               |              |               |
| 39-Right of Way Utility             |              | 3             | 3            | 3             | 3            | 3             | 3            |               |
| 40-Right of Way Cost                |              |               |              |               |              |               |              |               |
| 26-Level of Maintenance             | 1            | 3             | 4            | 3             | 4            | 1             | 3            | 1             |
| 27-Snow & Ice Control               | 0            | 5             | 5            | 5             | 5            | 5             | 5            |               |
| 41-Begin Latitude                   | 48.42670000  | 48.34728900   | 48.35110000  | 48.34523500   | 48.34680000  | 48.34728900   | 48.35110000  | 48.34871100   |
| 42-End Latitude                     | 48.42750000  | 48.34603200   | 48.35310000  | 48.34728900   | 48.35110000  | 48.34871100   | 48.34940000  | 48.35050300   |
| 43-Begin Longitude                  | 117.26250000 | -117.26292200 | 117.25450000 | -117.26685200 | 117.26210000 | -117.26292200 | 117.25450000 | -117.26092500 |
| 44-End Longitude                    | 117.26540000 | -117.26212400 | 117.26910000 | -117.26292200 | 117.25450000 | -117.26092500 | 117.24460000 | -117.26089000 |
| 45-Atlas Map Number [99]            | 01           | 01            | 01           | 01            | 01           | 01            | 01           |               |
| 46-50 Grade/Sight/Curve/Stop / Safe |              | 7             | 7            | 7             | 7            | 7             | 7            |               |
| 51-Road Category                    | A            | A             | A            | A             | A            | A             | A            |               |
| 52-Year of Construction Change      | 1974         | 1975          | 1975         | 1986          | 1974         |               | 1998         |               |
| Update Year                         | 2011         | 2018          | 2010         | 2018          | 2010         | 2018          | 2010         | 2018          |
| Status                              | OFFICIAL     | IN-PROCESS    | OFFICIAL     | IN-PROCESS    | OFFICIAL     | IN-PROCESS    | OFFICIAL     | IN-PROCESS    |





# Indian Reservation Roads Program

## Inventory Data Sheet (ver2)

### FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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Italicized fields are direct update data  
and bold fields are derived data.

| Location ID                         | P12103        | P12103        | P12103       | P12103       | P12103        | P12103        | P12103       | P12103        |
|-------------------------------------|---------------|---------------|--------------|--------------|---------------|---------------|--------------|---------------|
| Region                              | Northwes      | Northwes      | Northwes     | Northwes     | Northwes      | Northwes      | Northwes     | Northwes      |
| Agency                              | Spokane       | Spokane       | Spokane      | Spokane      | Spokane       | Spokane       | Spokane      | Spokane       |
| Reservation                         | Kalispel      | Kalispel      | Kalispel     | Kalispel     | Kalispel      | Kalispel      | Kalispel     | Kalispel      |
| Road Name                           | Water To      | Water To      | Timber L     | Rr And K     | Rr And K      | Rr And B      | Rr And B     | Rr And K      |
| 4-IRR Route Number                  | 4110          | 4110          | 4120         | 4130         | 4130          | 4130          | 4130         | 4130          |
| 5-Section Number                    | 40            | 50            | 10           | 10           | 10            | 20            | 20           | 30            |
| 10-Class                            | 5             | 8             | 5            | 5            | 5             | 5             | 5            | 5             |
| 15-Length of Section                | 0.3           | 0.2           | 0.9          | 0.3          | 0.1           | 0.1           | 0.3          | 0.1           |
| 18-Bridge Number                    |               |               |              |              |               |               |              |               |
| 19-Bridge Condition                 |               |               |              |              |               |               |              |               |
| 20-Bridge Length                    |               |               |              |              |               |               |              |               |
| 32-County                           | 051           | 051           | 051          | 051          | 051           | 051           | 051          | 051           |
| 33-Congressional District           | 05            | 05            | 05           | 05           | 05            | 05            | 05           | 05            |
| 7-State                             | WA            | WA            | WA           | WA           | WA            | WA            | WA           | WA            |
| 8-Ownership                         | 1             | 2             | 1            | 1            | 1             | 8             | 1            | 1             |
| 12-Construction Need                | 1             | 2             | 1            | 1            | 1             | 2             | 1            | 1             |
| 11-Terrain                          | 2             |               | 2            | 1            | 2             | 1             | 1            | 2             |
| 25-Roadbed Condition                | 2             |               | 2            | 2            | 3             | 3             | 2            | 3             |
| 24-Surface Condition Index          | 0             |               | 20           | 44           | 40            | 40            | 44           | 40            |
| 16-Surface Width                    | 8             | 8             | 12           | 10           | 10            | 10            | 10           | 10            |
| 13-Surface Type                     | 1             | 9             | 3            | 3            | 3             | 3             | 3            | 3             |
| 9-Federal Aid Category              | 1             | 1             | 1            | 1            | 1             | 1             | 1            | 1             |
| 28-Right of Way Status              | 1             | 1             | 2            | 2            | 1             | 0             | 2            | 1             |
| 29-Right of Way Width               |               |               | 30           | 30           |               | 100           | 30           |               |
| TTAM BIA Share                      | 100           | 100           | 100          | 100          | 100           | 100           | 100          | 100           |
| 30-Additional Incidental Percent    |               |               |              |              |               |               |              |               |
| 17-Shoulder Width                   |               |               | 0            | 0            | 0             | 0             | 0            |               |
| 14-Shoulder Type                    |               |               |              |              |               |               |              |               |
| 22-Existing ADT                     |               |               |              |              |               |               |              |               |
| 21-ADT Year                         |               |               |              |              |               |               |              |               |
| 23-Percent Trucks                   |               |               |              |              |               |               |              |               |
| 34-Owner Route Number               |               |               |              |              |               |               |              |               |
| Roadway Width                       | 8             | 8             | 12           | 10           | 10            | 10            | 10           | 10            |
| TTAM Future ADT                     | 74            | 30            | 74           | 74           | 74            | 74            | 74           | 74            |
| TTAM ADS Number                     | 14            | 19            | 14           | 13           | 14            | 13            | 13           | 14            |
| TTAM Future Surface Type            | G             |               | G            | G            | G             | G             | G            | G             |
| 35-Drainage Condition               | 0             | 0             | 1            | 1            | 1             | 1             | 1            | 1             |
| 36-Shoulder Condition               |               |               | 0            |              |               | 0             | 0            |               |
| 37/38 # RR X I NG/RR XING TYPE      |               |               |              |              |               |               |              |               |
| 39-Right of Way Utility             |               |               | 3            | 3            | 3             | 3             | 3            |               |
| 40-Right of Way Cost                |               |               |              |              |               |               |              |               |
| 26-Level of Maintenance             | 1             | 1             | 1            | 4            | 3             | 3             | 1            | 3             |
| 27-Snow & Ice Control               |               |               | 5            | 5            | 5             | 5             | 5            |               |
| 41-Begin Latitude                   | 48.35050300   | 48.35360600   | 48.32010000  | 48.34310000  | 48.34326800   | 48.34361200   | 48.34350000  | 48.34364700   |
| 42-End Latitude                     | 48.35314100   | 48.35104800   | 48.32560000  | 48.34350000  | 48.34361200   | 48.34364700   | 48.34790000  | 48.34370900   |
| 43-Begin Longitude                  | -117.26089000 | -117.26636500 | 117.26860000 | 117.30240000 | -117.30175200 | -117.30112800 | 117.29610000 | -117.30095100 |
| 44-End Longitude                    | -117.26616400 | -117.26827800 | 117.25800000 | 117.29610000 | -117.30112800 | -117.30095100 | 117.29560000 | -117.30073300 |
| 45-Atlas Map Number [99]            |               |               | 01           | 01           | 01            | 01            | 01           |               |
| 46-50 Grade/Sight/Curve/Stop / Safe |               |               | 7            | 7            | 7             | 7             | 7            |               |
| 51-Road Category                    |               |               | A            | A            | A             | A             | A            |               |
| 52-Year of Construction Change      |               |               | 1975         | 1974         | 1974          | 1981          | 1981         | 1986          |
| Update Year                         | 2018          | 2018          | 2010         | 2010         | 2018          | 2018          | 2010         | 2018          |
| Status                              | IN-PROCESS    | IN-PROCESS    | OFFICIAL     | OFFICIAL     | IN-PROCESS    | IN-PROCESS    | OFFICIAL     | IN-PROCESS    |

01-MAR-18



# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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Italicized fields are direct update data  
and bold fields are derived data.

| Location ID<br>Region<br>Agency<br>Reservation<br>Road Name | P12103<br>Northwes<br>Spokane<br>Kalispel<br>River Ac<br>4140 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>River Ac<br>4140 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>4141 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>4142 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>4143 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>4144 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Foundati<br>4145 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Nomee Rd<br>4146 |
|-------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------|---------------------------------------------------|---------------------------------------------------|---------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|
| 4-IRR Route Number                                          | 10                                                            | 10                                                            | 10                                                | 10                                                | 10                                                | 10                                                | 10                                                            | 10                                                            |
| 5-Section Number                                            | 5                                                             | 8                                                             | 8                                                 | 8                                                 | 8                                                 | 8                                                 | 8                                                             | 8                                                             |
| 10-Class                                                    | 0.4                                                           | 0.3                                                           | 0.2                                               | 1.3                                               | 0.6                                               | 0.7                                               | 0.4                                                           | 0.5                                                           |
| 15-Length of Section                                        |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                               |                                                               |
| 18-Bridge Number                                            |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                               |                                                               |
| 19-Bridge Condition                                         |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                               |                                                               |
| 20-Bridge Length                                            |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                               |                                                               |
| 32-County                                                   | 051                                                           | 051                                                           | 051                                               | 051                                               | 051                                               | 051                                               | 051                                                           | 051                                                           |
| 33-Congressional District                                   | 05                                                            | 05                                                            | 05                                                | 05                                                | 05                                                | 05                                                | 05                                                            | 05                                                            |
| 7-State                                                     | WA                                                            | WA                                                            | WA                                                | WA                                                | WA                                                | WA                                                | WA                                                            | WA                                                            |
| 8-Ownership                                                 | 1                                                             | 1                                                             | 2                                                 | 2                                                 | 2                                                 | 2                                                 | 2                                                             | 2                                                             |
| 12-Construction Need                                        | 1                                                             | 1                                                             | 2                                                 | 2                                                 | 2                                                 | 2                                                 | 2                                                             | 2                                                             |
| 11-Terrain                                                  | 1                                                             |                                                               |                                                   |                                                   |                                                   |                                                   |                                                               |                                                               |
| 25-Roadbed Condition                                        | 3                                                             |                                                               |                                                   |                                                   |                                                   |                                                   |                                                               |                                                               |
| 24-Surface Condition Index                                  | 36                                                            |                                                               |                                                   |                                                   |                                                   |                                                   |                                                               |                                                               |
| 16-Surface Width                                            | 10                                                            | 8                                                             | 8                                                 | 8                                                 | 8                                                 | 8                                                 | 10                                                            | 10                                                            |
| 13-Surface Type                                             | 3                                                             | 9                                                             | 9                                                 | 9                                                 | 9                                                 | 9                                                 | 9                                                             | 9                                                             |
| 9-Federal Aid Category                                      | 1                                                             | 1                                                             | 1                                                 | 1                                                 | 1                                                 | 1                                                 | 1                                                             | 1                                                             |
| 28-Right of Way Status                                      | 2                                                             | 1                                                             | 1                                                 | 1                                                 | 1                                                 | 1                                                 | 1                                                             | 1                                                             |
| 29-Right of Way Width                                       | 30                                                            |                                                               |                                                   |                                                   |                                                   |                                                   |                                                               |                                                               |
| TTAM BIA Share                                              | 100                                                           | 100                                                           | 100                                               | 100                                               | 100                                               | 100                                               | 100                                                           | 100                                                           |
| 30-Additional Incidental Percent                            |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                               |                                                               |
| 17-Shoulder Width                                           | 0                                                             |                                                               |                                                   |                                                   |                                                   |                                                   |                                                               |                                                               |
| 14-Shoulder Type                                            |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                               |                                                               |
| 22-Existing ADT                                             |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                               |                                                               |
| 21-ADT Year                                                 |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                               |                                                               |
| 23-Percent Trucks                                           |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                               |                                                               |
| 34-Owner Route Number                                       |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                               |                                                               |
| Roadway Width                                               | 10                                                            | 8                                                             | 8                                                 | 8                                                 | 8                                                 | 8                                                 | 10                                                            | 10                                                            |
| TTAM Future ADT                                             | 74                                                            | 30                                                            | 30                                                | 30                                                | 30                                                | 30                                                | 30                                                            | 30                                                            |
| TTAM ADS Number                                             | 13                                                            | 19                                                            | 19                                                | 19                                                | 19                                                | 19                                                | 19                                                            | 19                                                            |
| TTAM Future Surface Type                                    | G                                                             |                                                               |                                                   |                                                   |                                                   |                                                   |                                                               |                                                               |
| 35-Drainage Condition                                       | 1                                                             | 0                                                             | 0                                                 | 0                                                 | 0                                                 | 0                                                 | 0                                                             | 0                                                             |
| 36-Shoulder Condition                                       |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                               |                                                               |
| 37/38 # RR X I NG/RR XING TYPE                              |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                               |                                                               |
| 39-Right of Way Utility                                     |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                               |                                                               |
| 40-Right of Way Cost                                        |                                                               |                                                               |                                                   |                                                   |                                                   |                                                   |                                                               |                                                               |
| 26-Level of Maintenance                                     | 4                                                             | 1                                                             | 1                                                 | 1                                                 | 1                                                 | 1                                                 | 1                                                             | 1                                                             |
| 27-Snow & Ice Control                                       | 5                                                             | 5                                                             |                                                   |                                                   |                                                   |                                                   |                                                               |                                                               |
| 41-Begin Latitude                                           | 48.37160000                                                   | 48.37284500                                                   | 48.37216200                                       | 48.37262600                                       | 48.37927000                                       | 48.40204800                                       | 48.33488100                                                   | 48.32866500                                                   |
| 42-End Latitude                                             | 48.36900000                                                   | 48.37115400                                                   | 48.36988800                                       | 48.38431200                                       | 48.38430800                                       | 48.40204800                                       | 48.33334100                                                   | 48.33477100                                                   |
| 43-Begin Longitude                                          | 117.27610000                                                  | -117.27994000                                                 | -117.27899000                                     | -117.27809900                                     | -117.27937500                                     | -117.28104000                                     | -117.27838300                                                 | -117.27399300                                                 |
| 44-End Longitude                                            | 117.28130000                                                  | -117.27613500                                                 | -117.27884800                                     | -117.27066200                                     | -117.27262700                                     | -117.28104000                                     | -117.27062800                                                 | -117.27853500                                                 |
| 45-Atlas Map Number [99]                                    | 01                                                            | 01                                                            |                                                   |                                                   |                                                   |                                                   |                                                               |                                                               |
| 46-50 Grade/Sight/Curve/Stop / Safe                         | 7                                                             | 7                                                             |                                                   |                                                   |                                                   |                                                   |                                                               |                                                               |
| 51-Road Category                                            | E                                                             | E                                                             |                                                   |                                                   |                                                   |                                                   |                                                               |                                                               |
| 52-Year of Construction Change                              | 1975                                                          |                                                               |                                                   |                                                   |                                                   |                                                   |                                                               |                                                               |
| Update Year                                                 | 2010                                                          | 2018                                                          | 2018                                              | 2018                                              | 2018                                              | 2018                                              | 2018                                                          | 2018                                                          |
| Status                                                      | OFFICIAL                                                      | IN-PROCESS                                                    | IN-PROCESS                                        | IN-PROCESS                                        | IN-PROCESS                                        | IN-PROCESS                                        | IN-PROCESS                                                    | IN-PROCESS                                                    |



# Indian Reservation Roads Program

## Inventory Data Sheet (ver2)

### FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

For construction costs use  
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Italicized fields are direct update data  
and bold fields are derived data.

| Location ID<br>Region<br>Agency<br>Reservation<br>Road Name | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Hatchery | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Meadow H | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Flying G | P12103<br>Northwes<br>Spokane<br>Kalispel | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Flying G | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Flying G |
|-------------------------------------------------------------|-------------------------------------------|-------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|
| 4-IRR Route Number                                          | 4147                                      | 4148                                      | 4150                                                  | 4150                                                  | 4160                                                  | 4165                                      | 4170                                                  | 4170                                                  |
| 5-Section Number                                            | 10                                        | 10                                        | 10                                                    | 10                                                    | 10                                                    | 10                                        | 10                                                    | 10                                                    |
| 10-Class                                                    | 8                                         | 8                                         | 5                                                     | 5                                                     | 5                                                     | 5                                         | 5                                                     | 5                                                     |
| 15-Length of Section                                        | 1.9                                       | 0.2                                       | 0.7                                                   | 0.2                                                   | 0.4                                                   | 0.5                                       | 0.5                                                   | 0.1                                                   |
| 18-Bridge Number                                            |                                           |                                           |                                                       |                                                       |                                                       |                                           |                                                       |                                                       |
| 19-Bridge Condition                                         |                                           |                                           |                                                       |                                                       |                                                       |                                           |                                                       |                                                       |
| 20-Bridge Length                                            |                                           |                                           |                                                       |                                                       |                                                       |                                           |                                                       |                                                       |
| 32-County                                                   | 051                                       | 051                                       | 051                                                   | 051                                                   | 051                                                   | 051                                       | 051                                                   | 051                                                   |
| 33-Congressional District                                   | 05                                        | 05                                        | 05                                                    | 05                                                    | 05                                                    | 05                                        | 05                                                    | 05                                                    |
| 7-State                                                     | WA                                        | WA                                        | WA                                                    | WA                                                    | WA                                                    | WA                                        | WA                                                    | WA                                                    |
| 8-Ownership                                                 | 2                                         | 2                                         | 1                                                     | 1                                                     | 1                                                     | 2                                         | 1                                                     | 1                                                     |
| 12-Construction Need                                        | 2                                         | 2                                         | 1                                                     | 1                                                     | 1                                                     | 2                                         | 1                                                     | 1                                                     |
| 11-Terrain                                                  |                                           |                                           | 2                                                     | 1                                                     | 1                                                     | 1                                         | 2                                                     | 1                                                     |
| 25-Roadbed Condition                                        |                                           |                                           | 2                                                     | 2                                                     | 2                                                     | 3                                         | 3                                                     | 4                                                     |
| 24-Surface Condition Index                                  |                                           |                                           | 0                                                     | 32                                                    | 48                                                    | 55                                        | 45                                                    | 44                                                    |
| 16-Surface Width                                            | 10                                        | 10                                        | 10                                                    | 12                                                    | 12                                                    | 10                                        | 9                                                     | 10                                                    |
| 13-Surface Type                                             | 9                                         | 9                                         | 1                                                     | 3                                                     | 3                                                     | 3                                         | 3                                                     | 3                                                     |
| 9-Federal Aid Category                                      | 1                                         | 1                                         | 1                                                     | 1                                                     | 1                                                     | 1                                         | 1                                                     | 1                                                     |
| 28-Right of Way Status                                      | 1                                         | 1                                         | 1                                                     | 2                                                     | 2                                                     | 1                                         | 1                                                     | 2                                                     |
| 29-Right of Way Width                                       |                                           |                                           |                                                       | 30                                                    | 40                                                    |                                           |                                                       | 40                                                    |
| TTAM BIA Share                                              | 100                                       | 100                                       | 100                                                   | 100                                                   | 100                                                   | 100                                       | 100                                                   | 100                                                   |
| 30-Additional Incidental Percent                            |                                           |                                           |                                                       |                                                       |                                                       |                                           |                                                       |                                                       |
| 17-Shoulder Width                                           |                                           |                                           | 0                                                     | 0                                                     | 0                                                     |                                           | 0                                                     | 0                                                     |
| 14-Shoulder Type                                            |                                           |                                           |                                                       |                                                       |                                                       |                                           |                                                       |                                                       |
| 22-Existing ADT                                             |                                           |                                           |                                                       |                                                       |                                                       |                                           |                                                       |                                                       |
| 21-ADT Year                                                 |                                           |                                           |                                                       |                                                       |                                                       |                                           |                                                       |                                                       |
| 23-Percent Trucks                                           |                                           |                                           |                                                       |                                                       |                                                       |                                           |                                                       |                                                       |
| 34-Owner Route Number                                       |                                           |                                           |                                                       |                                                       |                                                       |                                           |                                                       |                                                       |
| Roadway Width                                               | 10                                        | 10                                        | 10                                                    | 12                                                    | 12                                                    | 10                                        | 9                                                     | 10                                                    |
| TTAM Future ADT                                             | 30                                        | 30                                        | 74                                                    | 74                                                    | 74                                                    | 74                                        | 74                                                    | 74                                                    |
| TTAM ADS Number                                             | 19                                        | 19                                        | 14                                                    | 13                                                    | 13                                                    | 13                                        | 14                                                    | 13                                                    |
| TTAM Future Surface Type                                    |                                           |                                           | G                                                     | G                                                     | G                                                     | G                                         | G                                                     | G                                                     |
| 35-Drainage Condition                                       | 0                                         | 0                                         | 0                                                     | 1                                                     | 2                                                     | 1                                         | 1                                                     | 1                                                     |
| 36-Shoulder Condition                                       |                                           |                                           |                                                       |                                                       |                                                       |                                           | 0                                                     | 0                                                     |
| 37/38 # RR X I NG/RR XING TYPE                              |                                           |                                           |                                                       |                                                       |                                                       |                                           |                                                       |                                                       |
| 39-Right of Way Utility                                     |                                           |                                           | 3                                                     | 3                                                     | 3                                                     |                                           | 2                                                     | 2                                                     |
| 40-Right of Way Cost                                        |                                           |                                           |                                                       |                                                       |                                                       |                                           |                                                       |                                                       |
| 26-Level of Maintenance                                     | 1                                         | 1                                         | 1                                                     | 4                                                     | 3                                                     | 3                                         | 3                                                     | 3                                                     |
| 27-Snow & Ice Control                                       |                                           |                                           | 5                                                     | 5                                                     | 5                                                     |                                           | 5                                                     | 5                                                     |
| 41-Begin Latitude                                           | 48.32169400                               | 48.33405500                               | 48.41854800                                           | 48.41630000                                           | 48.44840000                                           | 48.44392300                               | 48.43719600                                           | 48.43920000                                           |
| 42-End Latitude                                             | 48.33443900                               | 48.33430100                               | 48.41510600                                           | 48.41880000                                           | 48.44740000                                           | 48.44415000                               | 48.43924100                                           | 48.43930000                                           |
| 43-Begin Longitude                                          | -117.27539400                             | -117.28376400                             | -117.28672600                                         | 117.27460000                                          | 117.28080000                                          | -117.28968500                             | -117.28832400                                         | 117.27790000                                          |
| 44-End Longitude                                            | -117.27915600                             | -117.27943300                             | -117.27544200                                         | 117.27699000                                          | 117.28770000                                          | -117.27836300                             | -117.27787200                                         | 117.28080000                                          |
| 45-Atlas Map Number [99]                                    |                                           |                                           | 01                                                    | 01                                                    | 01                                                    |                                           | 01                                                    | 01                                                    |
| 46-50 Grade/Sight/Curve/Stop / Safe                         |                                           |                                           | 7                                                     | 7                                                     | 7                                                     |                                           | 7                                                     | 7                                                     |
| 51-Road Category                                            |                                           |                                           | A                                                     | A                                                     | J                                                     |                                           | J                                                     | J                                                     |
| 52-Year of Construction Change                              |                                           |                                           |                                                       | 1975                                                  | 1975                                                  | 1986                                      | 1975                                                  | 1975                                                  |
| Update Year                                                 | 2018                                      | 2018                                      | 2018                                                  | 2010                                                  | 2010                                                  | 2018                                      | 2018                                                  | 2010                                                  |
| Status                                                      | IN-PROCESS                                | IN-PROCESS                                | IN-PROCESS                                            | OFFICIAL                                              | OFFICIAL                                              | IN-PROCESS                                | IN-PROCESS                                            | OFFICIAL                                              |



# Indian Reservation Roads Program

## Inventory Data Sheet (ver2)

### FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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and bold fields are derived data.

| Location ID                         | P12103        | P12103       | P12103       | P12103       | P12103       | P12103        | P12103        | P12103       |
|-------------------------------------|---------------|--------------|--------------|--------------|--------------|---------------|---------------|--------------|
| Region                              | Northwes      | Northwes     | Northwes     | Northwes     | Northwes     | Northwes      | Northwes      | Northwes     |
| Agency                              | Spokane       | Spokane      | Spokane      | Spokane      | Spokane      | Spokane       | Spokane       | Spokane      |
| Reservation                         | Kalispel      | Kalispel     | Kalispel     | Kalispel     | Kalispel     | Kalispel      | Kalispel      | Kalispel     |
| Road Name                           | Flying G      | Flying G     | Flying G     | Flying G     | Flying G     | Flying G      | Riverben      | Us Highw     |
| 4-IRR Route Number                  | 4170          | 4170         | 4180         | 4190         | 4190         | 4200          | 4302          |              |
| 5-Section Number                    | 20            | 20           | 10           | 10           | 20           | 10            | 20            | 10           |
| 10-Class                            | 5             | 5            | 5            | 5            | 5            | 5             | 5             | 2            |
| 15-Length of Section                | 0.1           | 0.4          | 0.9          | 0.4          | 0.3          | 0.2           | 0.1           | 0.7          |
| 18-Bridge Number                    |               |              |              |              |              |               |               |              |
| 19-Bridge Condition                 |               |              |              |              |              |               |               |              |
| 20-Bridge Length                    |               |              |              |              |              |               |               |              |
| 32-County                           | 051           | 051          | 051          | 051          | 051          | 051           | 051           | 063          |
| 33-Congressional District           | 05            | 05           | 05           | 05           | 05           | 05            | 05            | 05           |
| 7-State                             | WA            | WA           | WA           | WA           | WA           | WA            | WA            | WA           |
| 8-Ownership                         | 1             | 1            | 1            | 1            | 1            | 5             | 5             | 3            |
| 12-Construction Need                | 1             | 1            | 1            | 1            | 1            | 2             | 2             | 2            |
| 11-Terrain                          | 1             | 1            | 1            | 1            | 1            | 1             | 1             | 1            |
| 25-Roadbed Condition                | 3             | 2            | 2            | 3            | 2            | 5             | 5             | 5            |
| 24-Surface Condition Index          | 54            | 44           | 28           | 32           | 24           | 74            | 74            | 80           |
| 16-Surface Width                    | 10            | 10           | 8            | 10           | 10           | 22            | 22            | 80           |
| 13-Surface Type                     | 3             | 3            | 3            | 3            | 3            | 4             | 4             | 5            |
| 9-Federal Aid Category              | 1             | 1            | 1            | 1            | 1            | 1             | 1             | 2            |
| 28-Right of Way Status              | 1             | 2            | 2            | 2            | 2            | 1             | 1             | 4            |
| 29-Right of Way Width               |               | 30           | 30           | 30           | 16           |               |               | 200          |
| TTAM BIA Share                      | 100           | 100          | 100          | 100          | 100          | 100           | 100           | 13.5         |
| 30-Additional Incidental Percent    |               |              |              |              |              |               |               |              |
| 17-Shoulder Width                   | 0             | 0            | 0            | 0            | 0            |               |               | 8            |
| 14-Shoulder Type                    |               |              |              |              |              |               |               | 3            |
| 22-Existing ADT                     |               |              |              |              |              |               |               |              |
| 21-ADT Year                         |               |              |              |              |              |               |               |              |
| 23-Percent Trucks                   |               |              |              |              |              |               |               |              |
| 34-Owner Route Number               |               |              |              |              |              |               |               |              |
| Roadway Width                       | 10            | 10           | 8            | 10           | 10           | 22            | 22            | 96           |
| TTAM Future ADT                     | 74            | 74           | 74           | 74           | 74           | 74            | 74            | 149          |
| TTAM ADS Number                     | 13            | 13           | 13           | 13           | 13           | 13            | 13            | 7            |
| TTAM Future Surface Type            | G             | G            | G            | G            | G            | G             | G             | P            |
| 35-Drainage Condition               | 1             | 1            | 1            | 2            | 1            | 1             | 1             |              |
| 36-Shoulder Condition               |               |              | 0            |              |              |               |               | 3            |
| 37/38 # RR X I NG/RR XING TYPE      |               |              |              |              |              |               |               |              |
| 39-Right of Way Utility             | 0             | 0            | 3            |              | 3            |               |               |              |
| 40-Right of Way Cost                |               |              |              |              |              |               |               |              |
| 26-Level of Maintenance             | 3             | 4            | 1            | 4            | 1            | 4             | 4             | 4            |
| 27-Snow & Ice Control               | 5             | 5            | 5            | 5            | 5            |               |               | 5            |
| 41-Begin Latitude                   | 48.43890200   | 48.43930000  | 48.42600000  | 48.43130000  | 48.42960000  | 48.45472000   | 48.45471200   | 47.64290000  |
| 42-End Latitude                     | 48.43906000   | 48.43700000  | 48.43930000  | 48.42960000  | 48.43430000  | 48.45471200   | 48.45469700   | 47.64320000  |
| 43-Begin Longitude                  | -117.27944000 | 117.28080000 | 117.28590000 | 117.27210000 | 117.27990000 | -117.29420300 | -117.29026800 | 117.57690000 |
| 44-End Longitude                    | -117.27856000 | 117.28910000 | 117.28080000 | 117.27990000 | 117.28110000 | -117.29026500 | -117.28909200 | 117.56060000 |
| 45-Atlas Map Number [99]            | 01            | 01           | 01           | 01           | 01           | 01            | 01            | 01           |
| 46-50 Grade/Sight/Curve/Stop / Safe | 7             | 7            | 7            | 7            | 7            |               |               |              |
| 51-Road Category                    | J             | J            | A            | T            | T            |               |               | A            |
| 52-Year of Construction Change      | 1975          | 1975         | 1975         | 1976         | 1975         | 1986          | 1986          | 1980         |
| Update Year                         | 2018          | 2010         | 2010         | 2010         | 2010         | 2018          | 2018          | 2010         |
| Status                              | IN-PROCESS    | OFFICIAL     | OFFICIAL     | OFFICIAL     | OFFICIAL     | IN-PROCESS    | IN-PROCESS    | OFFICIAL     |



# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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Italicized fields are direct update data  
and bold fields are derived data.

| Location ID<br>Region<br>Agency<br>Reservation<br>Road Name | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Northern<br>4310 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Northern<br>4310 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Sprague<br>4310 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Hayford<br>4320 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Hayford<br>4320 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Hayford<br>4320 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Hayford<br>4320 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Hayford<br>4320 |
|-------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|--------------------------------------------------------------|--------------------------------------------------------------|--------------------------------------------------------------|--------------------------------------------------------------|--------------------------------------------------------------|--------------------------------------------------------------|
| 4-IRR Route Number                                          | 10                                                            | 20                                                            | 810                                                          | 10                                                           | 20                                                           | 20                                                           | 30                                                           | 30                                                           |
| 5-Section Number                                            | 5                                                             | 4                                                             | 4                                                            | 4                                                            | 4                                                            | 4                                                            | 4                                                            | 4                                                            |
| 10-Class                                                    | 0.4                                                           | 0.8                                                           | 0.2                                                          | 0.1                                                          | 0.4                                                          | 0.3                                                          | 0.5                                                          | 0.8                                                          |
| 15-Length of Section                                        |                                                               |                                                               |                                                              |                                                              |                                                              |                                                              |                                                              |                                                              |
| 18-Bridge Number                                            |                                                               |                                                               |                                                              |                                                              |                                                              |                                                              |                                                              |                                                              |
| 19-Bridge Condition                                         |                                                               |                                                               |                                                              |                                                              |                                                              |                                                              |                                                              |                                                              |
| 20-Bridge Length                                            |                                                               |                                                               |                                                              |                                                              |                                                              |                                                              |                                                              |                                                              |
| 32-County                                                   | 063                                                           | 063                                                           | 063                                                          | 063                                                          | 063                                                          | 063                                                          | 063                                                          | 063                                                          |
| 33-Congressional District                                   | 05                                                            | 05                                                            | 05                                                           | 05                                                           | 05                                                           | 05                                                           | 05                                                           | 05                                                           |
| 7-State                                                     | WA                                                            | WA                                                            | WA                                                           | WA                                                           | WA                                                           | WA                                                           | WA                                                           | WA                                                           |
| 8-Ownership                                                 | 4                                                             | 4                                                             | 5                                                            | 5                                                            | 5                                                            | 5                                                            | 5                                                            | 5                                                            |
| 12-Construction Need                                        | 2                                                             | 2                                                             | 2                                                            | 2                                                            | 2                                                            | 2                                                            | 2                                                            | 2                                                            |
| 11-Terrain                                                  | 1                                                             | 1                                                             | 1                                                            | 1                                                            | 1                                                            | 1                                                            | 1                                                            | 1                                                            |
| 25-Roadbed Condition                                        | 5                                                             | 5                                                             | 5                                                            | 7                                                            | 6                                                            | 5                                                            | 5                                                            | 5                                                            |
| 24-Surface Condition Index                                  | 72                                                            | 60                                                            | 60                                                           | 84                                                           | 84                                                           | 80                                                           | 80                                                           | 84                                                           |
| 16-Surface Width                                            | 24                                                            | 32                                                            | 32                                                           | 66                                                           | 62                                                           | 48                                                           | 48                                                           | 62                                                           |
| 13-Surface Type                                             | 5                                                             | 5                                                             | 5                                                            | 5                                                            | 5                                                            | 5                                                            | 5                                                            | 5                                                            |
| 9-Federal Aid Category                                      | 1                                                             | 1                                                             | 1                                                            | 1                                                            | 1                                                            | 1                                                            | 1                                                            | 1                                                            |
| 28-Right of Way Status                                      | 0                                                             | 3                                                             | 3                                                            | 3                                                            | 3                                                            | 3                                                            | 3                                                            | 3                                                            |
| 29-Right of Way Width                                       |                                                               | 100                                                           | 100                                                          | 120                                                          | 120                                                          | 120                                                          | 120                                                          | 120                                                          |
| TTAM BIA Share                                              | 100                                                           | 100                                                           | 100                                                          | 100                                                          | 100                                                          | 100                                                          | 100                                                          | 100                                                          |
| 30-Additional Incidental Percent                            |                                                               |                                                               |                                                              |                                                              |                                                              |                                                              |                                                              |                                                              |
| 17-Shoulder Width                                           | 2                                                             | 0                                                             | 0                                                            |                                                              | 6                                                            | 0                                                            | 0                                                            | 6                                                            |
| 14-Shoulder Type                                            | 3                                                             |                                                               |                                                              | 4                                                            | 4                                                            |                                                              |                                                              | 3                                                            |
| 22-Existing ADT                                             |                                                               |                                                               |                                                              |                                                              |                                                              |                                                              |                                                              |                                                              |
| 21-ADT Year                                                 |                                                               |                                                               |                                                              |                                                              |                                                              |                                                              |                                                              |                                                              |
| 23-Percent Trucks                                           |                                                               |                                                               |                                                              |                                                              |                                                              |                                                              |                                                              |                                                              |
| 34-Owner Route Number                                       |                                                               |                                                               |                                                              |                                                              |                                                              |                                                              |                                                              |                                                              |
| Roadway Width                                               | 28                                                            | 32                                                            | 32                                                           | 66                                                           | 74                                                           | 48                                                           | 48                                                           | 74                                                           |
| TTAM Future ADT                                             | 74                                                            | 74                                                            | 74                                                           | 74                                                           | 74                                                           | 74                                                           | 74                                                           | 74                                                           |
| TTAM ADS Number                                             | 13                                                            | 10                                                            | 10                                                           | 10                                                           | 10                                                           | 10                                                           | 10                                                           | 10                                                           |
| TTAM Future Surface Type                                    | G                                                             | G                                                             | G                                                            | G                                                            | G                                                            | G                                                            | G                                                            | G                                                            |
| 35-Drainage Condition                                       | 2                                                             | 3                                                             | 3                                                            | 3                                                            | 3                                                            | 3                                                            | 3                                                            | 3                                                            |
| 36-Shoulder Condition                                       | 2                                                             |                                                               |                                                              | 3                                                            | 3                                                            |                                                              |                                                              | 3                                                            |
| 37/38 # RR X I NG/RR XING TYPE                              |                                                               |                                                               |                                                              |                                                              |                                                              |                                                              |                                                              |                                                              |
| 39-Right of Way Utility                                     |                                                               |                                                               |                                                              |                                                              |                                                              |                                                              |                                                              |                                                              |
| 40-Right of Way Cost                                        |                                                               |                                                               |                                                              |                                                              |                                                              |                                                              |                                                              |                                                              |
| 26-Level of Maintenance                                     | 4                                                             | 4                                                             | 4                                                            | 4                                                            | 4                                                            | 4                                                            | 4                                                            | 4                                                            |
| 27-Snow & Ice Control                                       |                                                               | 5                                                             | 5                                                            |                                                              | 5                                                            | 5                                                            | 5                                                            | 5                                                            |
| 41-Begin Latitude                                           | 47.65749100                                                   | 47.65700000                                                   | 47.65740000                                                  | 47.64292800                                                  | 47.64470900                                                  | 47.66180000                                                  | 47.66990000                                                  | 47.65013400                                                  |
| 42-End Latitude                                             | 47.65756900                                                   | 47.65740000                                                   | 47.65740000                                                  | 47.64470900                                                  | 47.65013400                                                  | 47.65740000                                                  | 47.66180000                                                  | 47.66202500                                                  |
| 43-Begin Longitude                                          | -117.56879400                                                 | 117.58210000                                                  | 117.56110000                                                 | -117.56082800                                                | -117.56082300                                                | 117.56110000                                                 | 117.56090000                                                 | -117.56083300                                                |
| 44-End Longitude                                            | -117.56089500                                                 | 117.56510000                                                  | 117.56510000                                                 | -117.56082300                                                | -117.56083300                                                | 117.56110000                                                 | 117.56110000                                                 | -117.56099800                                                |
| 45-Atlas Map Number [99]                                    |                                                               | 1                                                             | 01                                                           |                                                              | 01                                                           | 01                                                           | 01                                                           | 01                                                           |
| 46-50 Grade/Sight/Curve/Stop / Safe                         |                                                               |                                                               |                                                              |                                                              | 7                                                            | 7                                                            | 7                                                            | 7                                                            |
| 51-Road Category                                            |                                                               | A                                                             | A                                                            |                                                              | A                                                            | A                                                            | A                                                            | A                                                            |
| 52-Year of Construction Change                              | 1986                                                          | 1987                                                          | 1987                                                         | 1986                                                         | 1986                                                         | 1985                                                         | 1986                                                         | 1986                                                         |
| Update Year                                                 | 2018                                                          | 2016                                                          | 2010                                                         | 2018                                                         | 2018                                                         | 2010                                                         | 2010                                                         | 2018                                                         |
| Status                                                      | IN-PROCESS                                                    | OFFICIAL                                                      | OFFICIAL                                                     | IN-PROCESS                                                   | IN-PROCESS                                                   | OFFICIAL                                                     | OFFICIAL                                                     | IN-PROCESS                                                   |



# Indian Reservation Roads Program

## Inventory Data Sheet (ver2)

### FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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Italicized fields are direct update data  
and bold fields are derived data.

| Location ID                         | P12103        | P12103        | P12103       | P12103        | P12103       | P12103        | P12103       | P12103        |
|-------------------------------------|---------------|---------------|--------------|---------------|--------------|---------------|--------------|---------------|
| Region                              | Northwes      | Northwes      | Northwes     | Northwes      | Northwes     | Northwes      | Northwes     | Northwes      |
| Agency                              | Spokane       | Spokane       | Spokane      | Spokane       | Spokane      | Spokane       | Spokane      | Spokane       |
| Reservation                         | Kalispel      | Kalispel      | Kalispel     | Kalispel      | Kalispel     | Kalispel      | Kalispel     | Kalispel      |
| Road Name                           | Hayford       | Hayford       | Hayford      | Russell       | Russell      | Garfield      | Garfield     | Garfield      |
| 4-IRR Route Number                  | 4320          | 4320          | 4320         | 4330          | 4330         | 4340          | 4340         | 4340          |
| 5-Section Number                    | 40            | 50            | 810          | 10            | 10           | 10            | 10           | 20            |
| 10-Class                            | 4             | 4             | 4            | 2             | 2            | 5             | 2            | 5             |
| 15-Length of Section                | 0.3           | 0.3           | 1.0          | 0.5           | 0.5          | 0.3           | 0.6          | 0.4           |
| 18-Bridge Number                    |               |               |              |               |              |               |              |               |
| 19-Bridge Condition                 |               |               |              |               |              |               |              |               |
| 20-Bridge Length                    |               |               |              |               |              |               |              |               |
| 32-County                           | 051           | 063           | 063          | 063           | 063          | 063           | 063          | 063           |
| 33-Congressional District           | 05            | 05            | 05           | 5             | 5            | 5             | 5            | 05            |
| 7-State                             | WA            | WA            | WA           | WA            | WA           | WA            | WA           | WA            |
| 8-Ownership                         | 5             | 5             | 5            | 4             | 4            | 4             | 4            | 4             |
| 12-Construction Need                | 2             | 2             | 2            | 2             | 2            | 2             | 2            | 2             |
| 11-Terrain                          | 1             | 1             | 1            | 1             | 1            | 1             | 1            | 1             |
| 25-Roadbed Condition                | 5             | 5             | 5            | 4             | 5            | 7             | 5            | 6             |
| 24-Surface Condition Index          | 84            | 80            | 80           | 64            | 60           | 62            | 60           | 50            |
| 16-Surface Width                    | 48            | 26            | 48           | 22            | 32           | 39            | 32           | 22            |
| 13-Surface Type                     | 5             | 5             | 5            | 5             | 5            | 5             | 5            | 5             |
| 9-Federal Aid Category              | 1             | 1             | 1            | 1             | 1            | 1             | 1            | 1             |
| 28-Right of Way Status              | 3             | 3             | 3            | 3             | 3            | 3             | 3            | 3             |
| 29-Right of Way Width               | 120           | 120           | 120          | 100           | 100          | 100           | 100          | 100           |
| TTAM BIA Share                      | 100           | 100           | 100          | 13.5          | 13.5         | 100           | 13.5         | 100           |
| 30-Additional Incidental Percent    |               |               |              |               |              |               |              |               |
| 17-Shoulder Width                   | 4             | 6             | 0            | 0             | 0            | 1             | 0            | 1             |
| 14-Shoulder Type                    | 3             | 3             |              |               |              | 4             |              | 4             |
| 22-Existing ADT                     |               |               |              |               |              |               |              |               |
| 21-ADT Year                         |               |               |              |               |              |               |              |               |
| 23-Percent Trucks                   |               |               |              |               |              |               |              |               |
| 34-Owner Route Number               |               |               |              |               |              |               |              |               |
| Roadway Width                       | 56            | 38            | 48           | 22            | 32           | 41            | 32           | 24            |
| TTAM Future ADT                     | 74            | 74            | 74           | 149           | 149          | 74            | 149          | 74            |
| TTAM ADS Number                     | 10            | 10            | 10           | 7             | 7            | 13            | 7            | 13            |
| TTAM Future Surface Type            | G             | G             | G            | P             | P            | G             | P            | G             |
| 35-Drainage Condition               | 2             | 2             | 3            | 3             | 3            | 3             | 3            | 1             |
| 36-Shoulder Condition               | 3             | 3             |              |               |              | 3             |              | 2             |
| 37/38 # RR X I NG/RR XING TYPE      |               |               |              |               |              |               |              |               |
| 39-Right of Way Utility             |               |               |              |               |              |               |              |               |
| 40-Right of Way Cost                |               |               |              |               |              |               |              |               |
| 26-Level of Maintenance             | 4             | 4             | 4            | 4             | 4            | 4             | 4            | 4             |
| 27-Snow & Ice Control               |               |               | 5            | 5             | 5            | 5             | 5            |               |
| 41-Begin Latitude                   | 47.66202500   | 47.66629800   | 47.64320000  | 47.65000300   | 47.64990000  | 47.64293800   | 47.64290000  | 47.64712600   |
| 42-End Latitude                     | 47.66629800   | 47.67108400   | 47.65740000  | 47.65727800   | 47.65700000  | 47.64712600   | 47.64990000  | 47.65000300   |
| 43-Begin Longitude                  | -117.56099800 | -117.56099800 | 117.56060000 | -117.58214800 | 117.58210000 | -117.57703100 | 117.57690000 | -117.57714500 |
| 44-End Longitude                    | -117.56099800 | -117.55961100 | 117.56110000 | -117.58218000 | 117.58210000 | -117.57714500 | 117.58210000 | -117.58214800 |
| 45-Atlas Map Number [99]            |               |               | 01           | 1             | 1            | 1             | 1            |               |
| 46-50 Grade/Sight/Curve/Stop / Safe |               |               | 7            |               |              |               |              |               |
| 51-Road Category                    |               |               | A            | A             | A            | A             | A            |               |
| 52-Year of Construction Change      | 1986          | 1986          | 1986         | 1959          | 1959         | 1959          | 1959         | 1986          |
| Update Year                         | 2018          | 2018          | 2010         | 2018          | 2014         | 2018          | 2014         | 2018          |
| Status                              | IN-PROCESS    | IN-PROCESS    | OFFICIAL     | IN-PROCESS    | OFFICIAL     | IN-PROCESS    | OFFICIAL     | IN-PROCESS    |



# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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and bold fields are derived data.

| Location ID<br>Region<br>Agency<br>Reservation<br>Road Name | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Leclerc<br>9305 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Leclerc<br>9305 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Le Clerc<br>9305 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Le Clerc<br>9305 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Le Clerc<br>9305 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Le Clerc<br>9305 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Le Clerc<br>9305 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Le Clerc<br>9305 |
|-------------------------------------------------------------|--------------------------------------------------------------|--------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|
| 4-IRR Route Number                                          | 10                                                           | 20                                                           | 30                                                            | 30                                                            | 40                                                            | 40                                                            | 42                                                            | 44                                                            |
| 5-Section Number                                            | 5                                                            | 5                                                            | 5                                                             | 4                                                             | 5                                                             | 4                                                             | 4                                                             | 4                                                             |
| 10-Class                                                    | 1.2                                                          | 14.8                                                         | 0.9                                                           | 3.2                                                           | 3.2                                                           | 5.3                                                           | 0.6                                                           | 0.3                                                           |
| 15-Length of Section                                        |                                                              |                                                              |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 18-Bridge Number                                            |                                                              |                                                              |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 19-Bridge Condition                                         |                                                              |                                                              |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 20-Bridge Length                                            |                                                              |                                                              |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 32-County                                                   | 017                                                          | 051                                                          | 051                                                           | 051                                                           | 051                                                           | 051                                                           | 051                                                           | 051                                                           |
| 33-Congressional District                                   | 01                                                           | 05                                                           | 05                                                            | 05                                                            | 05                                                            | 05                                                            | 05                                                            | 05                                                            |
| 7-State                                                     | ID                                                           | WA                                                           | WA                                                            | WA                                                            | WA                                                            | WA                                                            | WA                                                            | WA                                                            |
| 8-Ownership                                                 | 5                                                            | 5                                                            | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 5                                                             | 2                                                             |
| 12-Construction Need                                        | 2                                                            | 2                                                            | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             |
| 11-Terrain                                                  | 2                                                            | 2                                                            | 2                                                             | 1                                                             | 2                                                             | 1                                                             | 1                                                             | 1                                                             |
| 25-Roadbed Condition                                        | 5                                                            | 5                                                            | 5                                                             | 5                                                             | 5                                                             | 4                                                             | 5                                                             | 5                                                             |
| 24-Surface Condition Index                                  | 86                                                           | 86                                                           | 81                                                            | 80                                                            | 81                                                            | 60                                                            | 60                                                            | 60                                                            |
| 16-Surface Width                                            | 22                                                           | 22                                                           | 22                                                            | 26                                                            | 22                                                            | 24                                                            | 24                                                            | 24                                                            |
| 13-Surface Type                                             | 5                                                            | 5                                                            | 4                                                             | 4                                                             | 5                                                             | 5                                                             | 5                                                             | 5                                                             |
| 9-Federal Aid Category                                      | 1                                                            | 1                                                            | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             |
| 28-Right of Way Status                                      | 3                                                            | 3                                                            | 1                                                             | 3                                                             | 1                                                             | 3                                                             | 3                                                             | 3                                                             |
| 29-Right of Way Width                                       | 60                                                           | 60                                                           |                                                               | 60                                                            |                                                               | 60                                                            | 60                                                            | 60                                                            |
| TTAM BIA Share                                              | 100                                                          | 100                                                          | 100                                                           | 100                                                           | 100                                                           | 100                                                           | 100                                                           | 100                                                           |
| 30-Additional Incidental Percent                            |                                                              |                                                              |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 17-Shoulder Width                                           | 1                                                            | 1                                                            | 3                                                             | 0                                                             | 3                                                             | 0                                                             | 0                                                             | 0                                                             |
| 14-Shoulder Type                                            | 2                                                            | 3                                                            | 3                                                             |                                                               | 3                                                             |                                                               |                                                               |                                                               |
| 22-Existing ADT                                             |                                                              |                                                              |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 21-ADT Year                                                 |                                                              |                                                              |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 23-Percent Trucks                                           |                                                              |                                                              |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 34-Owner Route Number                                       |                                                              |                                                              |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| Roadway Width                                               | 24                                                           | 24                                                           | 28                                                            | 26                                                            | 28                                                            | 24                                                            | 24                                                            | 24                                                            |
| TTAM Future ADT                                             | 74                                                           | 74                                                           | 74                                                            | 74                                                            | 74                                                            | 74                                                            | 74                                                            | 74                                                            |
| TTAM ADS Number                                             | 14                                                           | 14                                                           | 14                                                            | 10                                                            | 14                                                            | 10                                                            | 10                                                            | 10                                                            |
| TTAM Future Surface Type                                    | G                                                            | G                                                            | G                                                             | G                                                             | G                                                             | G                                                             | G                                                             | G                                                             |
| 35-Drainage Condition                                       | 2                                                            | 2                                                            | 2                                                             | 3                                                             | 2                                                             | 2                                                             | 3                                                             | 2                                                             |
| 36-Shoulder Condition                                       | 2                                                            | 3                                                            | 3                                                             |                                                               | 3                                                             |                                                               |                                                               |                                                               |
| 37/38 # RR X I NG/RR XING TYPE                              |                                                              |                                                              |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 39-Right of Way Utility                                     |                                                              |                                                              |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 40-Right of Way Cost                                        |                                                              |                                                              |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 26-Level of Maintenance                                     | 4                                                            | 4                                                            | 4                                                             | 4                                                             | 4                                                             | 4                                                             | 4                                                             | 4                                                             |
| 27-Snow & Ice Control                                       |                                                              |                                                              | 5                                                             | 5                                                             | 5                                                             | 5                                                             | 5                                                             | 5                                                             |
| 41-Begin Latitude                                           | 48.18620600                                                  | 48.20226300                                                  | 48.30959200                                                   | 48.31840000                                                   | 48.31855900                                                   | 48.36260000                                                   | 48.37840000                                                   | 48.38580000                                                   |
| 42-End Latitude                                             | 48.20226300                                                  | 48.30959200                                                  | 48.31855900                                                   | 48.36260000                                                   | 48.36257200                                                   | 48.42940000                                                   | 48.38580000                                                   | 48.38900000                                                   |
| 43-Begin Longitude                                          | -117.03157500                                                | -117.03874100                                                | -117.25625600                                                 | 117.27130000                                                  | -117.27155800                                                 | 117.27240000                                                  | 117.26970000                                                  | 117.27270000                                                  |
| 44-End Longitude                                            | -117.03874100                                                | -117.25625600                                                | -117.27155800                                                 | 117.27240000                                                  | -117.27253000                                                 | 117.27110000                                                  | 117.27270000                                                  | 117.27640000                                                  |
| 45-Atlas Map Number [99]                                    |                                                              |                                                              | 01                                                            | 01                                                            | 01                                                            | 01                                                            | 1                                                             | 1                                                             |
| 46-50 Grade/Sight/Curve/Stop / Safe                         |                                                              |                                                              | 7                                                             | 7                                                             | 7                                                             | 7                                                             | 7                                                             | 7                                                             |
| 51-Road Category                                            |                                                              |                                                              | A                                                             | A                                                             | A                                                             | A                                                             | A                                                             | A                                                             |
| 52-Year of Construction Change                              | 1986                                                         | 1986                                                         | 1986                                                          | 1986                                                          | 1985                                                          | 1985                                                          | 1985                                                          | 1985                                                          |
| Update Year                                                 | 2018                                                         | 2018                                                         | 2018                                                          | 2011                                                          | 2018                                                          | 2011                                                          | 2011                                                          | 2011                                                          |
| Status                                                      | IN-PROCESS                                                   | IN-PROCESS                                                   | IN-PROCESS                                                    | OFFICIAL                                                      | IN-PROCESS                                                    | OFFICIAL                                                      | OFFICIAL                                                      | OFFICIAL                                                      |

01-MAR-18



# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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and bold fields are derived data.

| Location ID                         | P12103       | P12103       | P12103        | P12103       | P12103       | P12103        | P12103          | P12103       |
|-------------------------------------|--------------|--------------|---------------|--------------|--------------|---------------|-----------------|--------------|
| Region                              | Northwes     | Northwes     | Northwes      | Northwes     | Northwes     | Northwes      | Northwes        | Northwes     |
| Agency                              | Spokane      | Spokane      | Spokane       | Spokane      | Spokane      | Spokane       | Spokane         | Spokane      |
| Reservation                         | Kalispel     | Kalispel     | Kalispel      | Kalispel     | Kalispel     | Kalispel      | Kalispel        | Kalispel     |
| Road Name                           | Le Clerc     | Le Clerc     | Le Clerc      | Le Clerc     | Le Clerc     | Le Clerc      | Le Clerc        | Le Clerc     |
| 4-IRR Route Number                  | 9305         | 9305         | 9305          | 9305         | 9305         | 9305          | 9305            | 9305         |
| 5-Section Number                    | 46           | 48           | 50            | 50           | 60           | 60            | 70              | 70           |
| 10-Class                            | 4            | 4            | 5             | 4            | 4            | 5             | 4               | 4            |
| 15-Length of Section                | 0.1          | 3.1          | 5.2           | 7.6          | 0.1          | 4.9           | 16.6            | 16.6         |
| 18-Bridge Number                    |              |              |               |              |              |               | 086584000000000 |              |
| 19-Bridge Condition                 |              |              |               |              |              |               | 9               |              |
| 20-Bridge Length                    |              |              |               |              |              |               | 34              |              |
| 32-County                           | 051          | 051          | 051           | 051          | 051          | 051           | 051             | 051          |
| 33-Congressional District           | 05           | 05           | 05            | 05           | 05           | 05            | 05              | 05           |
| 7-State                             | WA           | WA           | WA            | WA           | WA           | WA            | WA              | WA           |
| 8-Ownership                         | 5            | 2            | 2             | 5            | 5            | 5             | 5               | 5            |
| 12-Construction Need                | 2            | 2            | 2             | 2            | 2            | 2             | 2               | 2            |
| 11-Terrain                          | 1            | 1            | 2             | 1            | 1            | 2             | 1               | 1            |
| 25-Roadbed Condition                | 5            | 5            | 5             | 4            | 4            | 5             | 4               | 4            |
| 24-Surface Condition Index          | 60           | 60           | 81            | 60           | 60           | 74            | 52              | 52           |
| 16-Surface Width                    | 24           | 24           | 22            | 24           | 24           | 22            | 24              | 24           |
| 13-Surface Type                     | 5            | 5            | 5             | 5            | 5            | 5             | 5               | 5            |
| 9-Federal Aid Category              | 1            | 1            | 1             | 1            | 1            | 1             | 1               | 1            |
| 28-Right of Way Status              | 3            | 3            | 1             | 3            | 3            | 3             | 3               | 3            |
| 29-Right of Way Width               | 60           | 60           |               | 60           | 60           | 60            | 60              | 60           |
| TTAM BIA Share                      | 100          | 100          | 100           | 100          | 100          | 100           | 100             | 100          |
| 30-Additional Incidental Percent    |              |              |               |              |              |               |                 |              |
| 17-Shoulder Width                   | 0            | 0            | 1             | 0            | 0            | 1             | 0               | 0            |
| 14-Shoulder Type                    |              |              | 3             |              |              | 3             |                 |              |
| 22-Existing ADT                     |              |              |               |              |              |               |                 |              |
| 21-ADT Year                         |              |              |               |              |              |               |                 |              |
| 23-Percent Trucks                   |              |              |               |              |              |               |                 |              |
| 34-Owner Route Number               |              |              |               |              |              |               |                 |              |
| Roadway Width                       | 24           | 24           | 24            | 24           | 24           | 24            | 24              | 24           |
| TTAM Future ADT                     | 74           | 74           | 74            | 74           | 74           | 74            | 74              | 74           |
| TTAM ADS Number                     | 10           | 10           | 14            | 10           | 10           | 14            | 10              | 10           |
| TTAM Future Surface Type            | G            | G            | G             | G            | G            | G             | G               | G            |
| 35-Drainage Condition               | 3            | 2            | 2             | 2            | 2            | 2             | 2               | 2            |
| 36-Shoulder Condition               |              |              | 3             |              |              | 3             |                 |              |
| 37/38 # RR X I NG/RR XING TYPE      |              |              |               |              |              |               |                 |              |
| 39-Right of Way Utility             |              |              |               |              |              |               |                 |              |
| 40-Right of Way Cost                |              |              |               |              |              |               |                 |              |
| 26-Level of Maintenance             | 4            | 4            | 4             | 4            | 4            | 4             | 4               | 4            |
| 27-Snow & Ice Control               | 5            | 5            | 5             | 5            | 5            | 5             | 5               | 5            |
| 41-Begin Latitude                   | 48.38900000  | 48.38980000  | 48.36257200   | 48.42940000  | 48.52190000  | 48.42949800   | 48.48893100     | 48.52210000  |
| 42-End Latitude                     | 48.38980000  | 48.42940000  | 48.42952600   | 48.52190000  | 48.52210000  | 48.48893100   | 48.48902000     | 48.73030000  |
| 43-Begin Longitude                  | 117.27640000 | 117.27670000 | -117.27253000 | 117.27110000 | 117.27980000 | -117.27140100 | -117.25988500   | 117.28010000 |
| 44-End Longitude                    | 117.27670000 | 117.27110000 | -117.27140900 | 117.27980000 | 117.28010000 | -117.25988500 | -117.25984500   | 117.40280000 |
| 45-Atlas Map Number [99]            | 1            | 1            | 01            | 01           | 01           | 01            | 01              | 01           |
| 46-50 Grade/Sight/Curve/Stop / Safe | 7            | 7            | 7             | 7            | 7            | 7             | 7               | 7            |
| 51-Road Category                    | A            | A            | A             | A            | A            | A             | A               | A            |
| 52-Year of Construction Change      | 1985         | 1985         | 1985          | 1985         | 1985         | 1985          | 1985            | 1985         |
| Update Year                         | 2011         | 2011         | 2018          | 2011         | 2011         | 2018          | 2018            | 2011         |
| Status                              | OFFICIAL     | OFFICIAL     | IN-PROCESS    | OFFICIAL     | OFFICIAL     | IN-PROCESS    | IN-PROCESS      | OFFICIAL     |





# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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and bold fields are derived data.

| Location ID                         | P12103       | P12103        | P12103       | P12103          | P12103        | P12103       | P12103       | P12103        |
|-------------------------------------|--------------|---------------|--------------|-----------------|---------------|--------------|--------------|---------------|
| Region                              | Northwes     | Northwes      | Northwes     | Northwes        | Northwes      | Northwes     | Northwes     | Northwes      |
| Agency                              | Spokane      | Spokane       | Spokane      | Spokane         | Spokane       | Spokane      | Spokane      | Spokane       |
| Reservation                         | Kalispel     | Kalispel      | Kalispel     | Kalispel        | Kalispel      | Kalispel     | Kalispel     | Kalispel      |
| Road Name                           | Le Clerc     | Le Clerc      | Le Clerc     | Le Clerc        | Leclerc       | Le Clerc     | Le Clerc     | Highway       |
| 4-IRR Route Number                  | 9305         | 9305          | 9305         | 9305            | 9305          | 9305         | 9305         | P001          |
| 5-Section Number                    | 80           | 80            | 90           | 90              | 100           | 810          | 820          | 10            |
| 10-Class                            | 4            | 5             | 4            | 5               | 5             | 4            | 4            | 9             |
| 15-Length of Section                |              | 2.8           | 0.2          |                 | 9.2           | 14.3         | 1.0          | 0.1           |
| 18-Bridge Number                    | 80387        |               |              | 082777000000000 |               |              |              |               |
| 19-Bridge Condition                 | 9            |               |              | 9               |               |              |              |               |
| 20-Bridge Length                    | 800          |               |              | 63              |               |              |              |               |
| 32-County                           | 051          | 051           | 051          | 051             | 051           | 051          | 051          | 063           |
| 33-Congressional District           | 05           | 05            | 05           | 05              | 05            | 05           | 05           | 05            |
| 7-State                             | WA           | WA            | WA           | WA              | WA            | WA           | WA           | WA            |
| 8-Ownership                         | 5            | 5             | 5            | 5               | 5             | 5            | 5            | 2             |
| 12-Construction Need                | 2            | 2             | 2            | 2               | 2             | 2            | 2            | 2             |
| 11-Terrain                          |              | 2             | 1            |                 | 2             | 1            | 1            |               |
| 25-Roadbed Condition                |              | 5             | 4            |                 | 5             | 4            | 5            |               |
| 24-Surface Condition Index          |              | 74            | 54           |                 | 74            | 60           | 80           |               |
| 16-Surface Width                    |              | 22            | 24           |                 | 22            | 24           | 26           | 513           |
| 13-Surface Type                     |              | 5             | 5            |                 | 5             | 5            | 4            | 5             |
| 9-Federal Aid Category              |              | 1             | 1            |                 | 1             | 1            | 1            | 1             |
| 28-Right of Way Status              |              | 3             | 3            |                 | 3             | 3            | 3            | 1             |
| 29-Right of Way Width               |              | 60            | 60           |                 | 60            | 60           | 60           |               |
| TTAM BIA Share                      | 100          | 100           | 100          | 100             | 100           | 100          | 100          | 0             |
| 30-Additional Incidental Percent    |              |               |              |                 |               |              |              |               |
| 17-Shoulder Width                   |              | 1             | 0            |                 | 1             | 0            | 0            |               |
| 14-Shoulder Type                    |              | 3             |              |                 | 3             |              |              |               |
| 22-Existing ADT                     |              |               |              |                 |               |              |              |               |
| 21-ADT Year                         |              |               |              |                 |               |              |              |               |
| 23-Percent Trucks                   |              |               |              |                 |               |              |              |               |
| 34-Owner Route Number               |              |               |              |                 |               |              |              |               |
| Roadway Width                       |              | 24            | 24           |                 | 24            | 24           | 26           | 99            |
| TTAM Future ADT                     |              | 74            | 74           |                 | 74            | 74           | 74           |               |
| TTAM ADS Number                     |              | 14            | 10           |                 | 14            | 10           | 10           | 20            |
| TTAM Future Surface Type            |              | G             | G            |                 | G             | G            | G            |               |
| 35-Drainage Condition               |              | 2             | 2            |                 | 2             | 2            | 2            | 3             |
| 36-Shoulder Condition               |              | 3             |              |                 | 3             |              |              |               |
| 37/38 # RR X I NG/RR XING TYPE      |              |               |              |                 |               |              |              |               |
| 39-Right of Way Utility             |              |               |              |                 |               |              |              |               |
| 40-Right of Way Cost                |              |               |              |                 |               |              |              |               |
| 26-Level of Maintenance             |              | 4             | 4            |                 | 4             | 4            | 4            |               |
| 27-Snow & Ice Control               |              |               | 5            |                 |               | 5            | 5            |               |
| 41-Begin Latitude                   | 48.73030000  | 48.48902000   | 48.72940000  | 48.52191200     | 48.52181800   | 48.20350000  | 48.30930000  | 47.64357500   |
| 42-End Latitude                     | 48.72940000  | 48.52191200   | 48.72880000  | 48.52181800     | 48.63398600   | 48.30930000  | 48.31840000  |               |
| 43-Begin Longitude                  | 117.40280000 | -117.25984500 | 117.40760000 | -117.28177400   | -117.28202100 | 117.03950000 | 117.25610000 | -117.57067300 |
| 44-End Longitude                    | 117.40760000 | -117.28177400 | 117.41340000 | -117.28202100   | -117.35906900 | 117.25610000 | 117.27130000 |               |
| 45-Atlas Map Number [99]            | 01           | 01            | 01           | 01              | 01            | 01           | 01           |               |
| 46-50 Grade/Sight/Curve/Stop / Safe |              |               | 7            |                 |               | 7            | 7            |               |
| 51-Road Category                    |              |               | A            |                 |               | A            | A            |               |
| 52-Year of Construction Change      |              | 1986          | 1985         |                 | 1986          | 1985         | 1986         | 1986          |
| Update Year                         | 2011         | 2018          | 2011         | 2018            | 2018          | 2011         | 2011         | 2018          |
| Status                              | OFFICIAL     | IN-PROCESS    | OFFICIAL     | IN-PROCESS      | IN-PROCESS    | OFFICIAL     | OFFICIAL     | IN-PROCESS    |



# Indian Reservation Roads Program

## Inventory Data Sheet (ver2)

### FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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and bold fields are derived data.

| Location ID                         | P12103        | P12103        | P12103        | P12103        | P12103        | P12103        | P12103        | P12103        |
|-------------------------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| Region                              | Northwes      | Northwes      | Northwes      | Northwes      | Northwes      | Northwes      | Northwes      | Northwes      |
| Agency                              | Spokane       | Spokane       | Spokane       | Spokane       | Spokane       | Spokane       | Spokane       | Spokane       |
| Reservation                         | Kalispel      | Kalispel      | Kalispel      | Kalispel      | Kalispel      | Kalispel      | Kalispel      | Kalispel      |
| Road Name                           | Camas In      | Camas In      | Camas In      | Legacy L      | Legacy L      | Kalispel      | Kalispel      | Kalispel      |
| 4-IRR Route Number                  | P002          | P002          | P002          | P003          | P003          | P004          | P004          | P004          |
| 5-Section Number                    | 10            | 20            | 30            | 10            | 20            | 10            | 20            | 30            |
| 10-Class                            | 9             | 9             | 9             | 9             | 9             | 9             | 9             | 9             |
| 15-Length of Section                | 0.1           | 0.1           | 0.1           | 0.1           | 0.1           | 0.1           | 0.1           | 0.1           |
| 18-Bridge Number                    |               |               |               |               |               |               |               |               |
| 19-Bridge Condition                 |               |               |               |               |               |               |               |               |
| 20-Bridge Length                    |               |               |               |               |               |               |               |               |
| 32-County                           | 063           | 063           | 063           | 063           | 063           | 063           | 063           | 063           |
| 33-Congressional District           | 05            | 05            | 05            | 05            | 05            | 05            | 05            | 05            |
| 7-State                             | WA            | WA            | WA            | WA            | WA            | WA            | WA            | WA            |
| 8-Ownership                         | 2             | 2             | 2             | 2             | 2             | 2             | 2             | 2             |
| 12-Construction Need                | 2             | 2             | 2             | 2             | 2             | 2             | 2             | 2             |
| 11-Terrain                          |               |               |               |               |               |               |               |               |
| 25-Roadbed Condition                |               |               |               |               |               |               |               |               |
| 24-Surface Condition Index          |               |               |               |               |               |               |               |               |
| 16-Surface Width                    | 168           | 189           | 89            | 433           | 37            | 89            | 36            | 78            |
| 13-Surface Type                     | 3             | 5             | 5             | 5             | 5             | 5             | 3             | 5             |
| 9-Federal Aid Category              | 1             | 1             | 1             | 1             | 1             | 1             | 1             | 1             |
| 28-Right of Way Status              | 1             | 1             | 1             | 1             | 1             | 1             | 1             | 1             |
| 29-Right of Way Width               |               |               |               |               |               |               |               |               |
| TTAM BIA Share                      | 0             | 0             | 0             | 0             | 0             | 0             | 0             | 0             |
| 30-Additional Incidental Percent    |               |               |               |               |               |               |               |               |
| 17-Shoulder Width                   |               |               |               |               |               |               |               |               |
| 14-Shoulder Type                    |               |               |               |               |               |               |               |               |
| 22-Existing ADT                     |               |               |               |               |               |               |               |               |
| 21-ADT Year                         |               |               |               |               |               |               |               |               |
| 23-Percent Trucks                   |               |               |               |               |               |               |               |               |
| 34-Owner Route Number               |               |               |               |               |               |               |               |               |
| Roadway Width                       | 99            | 99            | 89            | 99            | 37            | 89            | 36            | 78            |
| TTAM Future ADT                     |               |               |               |               |               |               |               |               |
| TTAM ADS Number                     | 20            | 20            | 20            | 20            | 20            | 20            | 20            | 20            |
| TTAM Future Surface Type            |               |               |               |               |               |               |               |               |
| 35-Drainage Condition               | 1             | 3             | 3             | 3             | 1             | 2             | 1             | 3             |
| 36-Shoulder Condition               |               |               |               |               |               |               |               |               |
| 37/38 # RR X I NG/RR XING TYPE      |               |               |               |               |               |               |               |               |
| 39-Right of Way Utility             |               |               |               |               |               |               |               |               |
| 40-Right of Way Cost                |               |               |               |               |               |               |               |               |
| 26-Level of Maintenance             | 4             | 4             | 4             | 4             | 4             | 4             | 3             | 4             |
| 27-Snow & Ice Control               |               |               |               |               |               |               |               |               |
| 41-Begin Latitude                   | 47.64690600   | 47.64668700   | 47.64694500   | 47.65361000   | 47.65347400   | 47.65453000   | 47.65506700   | 47.65528000   |
| 42-End Latitude                     |               |               |               |               |               |               |               |               |
| 43-Begin Longitude                  | -117.57855300 | -117.57791800 | -117.57753700 | -117.56173300 | -117.56259600 | -117.57124000 | -117.57115300 | -117.57087100 |
| 44-End Longitude                    |               |               |               |               |               |               |               |               |
| 45-Atlas Map Number [99]            |               |               |               |               |               |               |               |               |
| 46-50 Grade/Sight/Curve/Stop / Safe |               |               |               |               |               |               |               |               |
| 51-Road Category                    |               |               |               |               |               |               |               |               |
| 52-Year of Construction Change      | 1986          | 1986          | 1986          | 2015          | 2015          | 2015          | 2015          | 2015          |
| Update Year                         | 2018          | 2018          | 2018          | 2018          | 2018          | 2018          | 2018          | 2018          |
| Status                              | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    |



# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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and bold fields are derived data.

| Location ID<br>Region<br>Agency<br>Reservation<br>Road Name | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Kalispel<br>P004 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Kalispel<br>P004 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Spokane<br>P005 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Facility<br>P006 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Kalispel<br>P007 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Norther<br>P008 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Kalispel<br>P009 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Northern<br>P010 |
|-------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|--------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|--------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|
| 4-IRR Route Number                                          | 40                                                            | 50                                                            | 10                                                           | 10                                                            | 10                                                            | 10                                                           | 10                                                            | 10                                                            |
| 5-Section Number                                            | 9                                                             | 9                                                             | 9                                                            | 9                                                             | 9                                                             | 9                                                            | 9                                                             | 9                                                             |
| 10-Class                                                    | 0.1                                                           | 0.1                                                           | 0.1                                                          | 0.1                                                           | 0.1                                                           | 0.1                                                          | 0.1                                                           | 0.1                                                           |
| 15-Length of Section                                        |                                                               |                                                               |                                                              |                                                               |                                                               |                                                              |                                                               |                                                               |
| 18-Bridge Number                                            |                                                               |                                                               |                                                              |                                                               |                                                               |                                                              |                                                               |                                                               |
| 19-Bridge Condition                                         |                                                               |                                                               |                                                              |                                                               |                                                               |                                                              |                                                               |                                                               |
| 20-Bridge Length                                            |                                                               |                                                               |                                                              |                                                               |                                                               |                                                              |                                                               |                                                               |
| 32-County                                                   | 063                                                           | 063                                                           | 063                                                          | 063                                                           | 063                                                           | 063                                                          | 063                                                           | 063                                                           |
| 33-Congressional District                                   | 05                                                            | 05                                                            | 05                                                           | 05                                                            | 05                                                            | 05                                                           | 05                                                            | 05                                                            |
| 7-State                                                     | WA                                                            | WA                                                            | WA                                                           | WA                                                            | WA                                                            | WA                                                           | WA                                                            | WA                                                            |
| 8-Ownership                                                 | 2                                                             | 2                                                             | 2                                                            | 2                                                             | 2                                                             | 2                                                            | 2                                                             | 2                                                             |
| 12-Construction Need                                        | 2                                                             | 2                                                             | 2                                                            | 2                                                             | 2                                                             | 2                                                            | 2                                                             | 2                                                             |
| 11-Terrain                                                  |                                                               |                                                               |                                                              |                                                               |                                                               |                                                              |                                                               |                                                               |
| 25-Roadbed Condition                                        |                                                               |                                                               |                                                              |                                                               |                                                               |                                                              |                                                               |                                                               |
| 24-Surface Condition Index                                  |                                                               |                                                               |                                                              |                                                               |                                                               |                                                              |                                                               |                                                               |
| 16-Surface Width                                            | 101                                                           | 95                                                            | 79                                                           | 476                                                           | 420                                                           | 73                                                           | 224                                                           | 190                                                           |
| 13-Surface Type                                             | 6                                                             | 5                                                             | 5                                                            | 5                                                             | 5                                                             | 3                                                            | 3                                                             | 5                                                             |
| 9-Federal Aid Category                                      | 1                                                             | 1                                                             | 1                                                            | 1                                                             | 1                                                             | 1                                                            | 1                                                             | 1                                                             |
| 28-Right of Way Status                                      | 1                                                             | 1                                                             | 1                                                            | 1                                                             | 1                                                             | 1                                                            | 1                                                             | 1                                                             |
| 29-Right of Way Width                                       |                                                               |                                                               |                                                              |                                                               |                                                               |                                                              |                                                               |                                                               |
| TTAM BIA Share                                              | 0                                                             | 0                                                             | 0                                                            | 0                                                             | 0                                                             | 0                                                            | 0                                                             | 0                                                             |
| 30-Additional Incidental Percent                            |                                                               |                                                               |                                                              |                                                               |                                                               |                                                              |                                                               |                                                               |
| 17-Shoulder Width                                           |                                                               |                                                               |                                                              |                                                               |                                                               |                                                              |                                                               |                                                               |
| 14-Shoulder Type                                            |                                                               |                                                               |                                                              |                                                               |                                                               |                                                              |                                                               |                                                               |
| 22-Existing ADT                                             |                                                               |                                                               |                                                              |                                                               |                                                               |                                                              |                                                               |                                                               |
| 21-ADT Year                                                 |                                                               |                                                               |                                                              |                                                               |                                                               |                                                              |                                                               |                                                               |
| 23-Percent Trucks                                           |                                                               |                                                               |                                                              |                                                               |                                                               |                                                              |                                                               |                                                               |
| 34-Owner Route Number                                       |                                                               |                                                               |                                                              |                                                               |                                                               |                                                              |                                                               |                                                               |
| <b>Roadway Width</b>                                        | <b>99</b>                                                     | <b>95</b>                                                     | <b>79</b>                                                    | <b>99</b>                                                     | <b>99</b>                                                     | <b>73</b>                                                    | <b>99</b>                                                     | <b>99</b>                                                     |
| <b>TTAM Future ADT</b>                                      |                                                               |                                                               |                                                              |                                                               |                                                               |                                                              |                                                               |                                                               |
| <b>TTAM ADS Number</b>                                      | <b>20</b>                                                     | <b>20</b>                                                     | <b>20</b>                                                    | <b>20</b>                                                     | <b>20</b>                                                     | <b>20</b>                                                    | <b>20</b>                                                     | <b>20</b>                                                     |
| <b>TTAM Future Surface Type</b>                             |                                                               |                                                               |                                                              |                                                               |                                                               |                                                              |                                                               |                                                               |
| 35-Drainage Condition                                       | 3                                                             | 3                                                             | 3                                                            | 3                                                             | 2                                                             | 1                                                            | 1                                                             | 3                                                             |
| 36-Shoulder Condition                                       |                                                               |                                                               |                                                              |                                                               |                                                               |                                                              |                                                               |                                                               |
| 37/38 # RR X I NG/RR XING TYPE                              |                                                               |                                                               |                                                              |                                                               |                                                               |                                                              |                                                               |                                                               |
| 39-Right of Way Utility                                     |                                                               |                                                               |                                                              |                                                               |                                                               |                                                              |                                                               |                                                               |
| 40-Right of Way Cost                                        |                                                               |                                                               |                                                              |                                                               |                                                               |                                                              |                                                               |                                                               |
| 26-Level of Maintenance                                     | 4                                                             | 4                                                             | 4                                                            | 4                                                             | 4                                                             | 3                                                            | 3                                                             | 4                                                             |
| 27-Snow & Ice Control                                       |                                                               |                                                               |                                                              |                                                               |                                                               |                                                              |                                                               |                                                               |
| 41-Begin Latitude                                           | 47.65528200                                                   | 47.65530700                                                   | 47.65459600                                                  | 47.65635500                                                   | 47.66032700                                                   | 47.65979600                                                  | 47.65984200                                                   | 47.65877000                                                   |
| 42-End Latitude                                             |                                                               |                                                               |                                                              |                                                               |                                                               |                                                              |                                                               |                                                               |
| 43-Begin Longitude                                          | -117.57062300                                                 | -117.57019300                                                 | -117.57005000                                                | -117.57061100                                                 | -117.56558500                                                 | -117.56569400                                                | -117.56623600                                                 | -117.56539200                                                 |
| 44-End Longitude                                            |                                                               |                                                               |                                                              |                                                               |                                                               |                                                              |                                                               |                                                               |
| 45-Atlas Map Number [99]                                    |                                                               |                                                               |                                                              |                                                               |                                                               |                                                              |                                                               |                                                               |
| 46-50 Grade/Sight/Curve/Stop / Safe                         |                                                               |                                                               |                                                              |                                                               |                                                               |                                                              |                                                               |                                                               |
| 51-Road Category                                            |                                                               |                                                               |                                                              |                                                               |                                                               |                                                              |                                                               |                                                               |
| 52-Year of Construction Change                              | 2015                                                          | 2015                                                          | 2015                                                         | 2015                                                          | 1986                                                          | 1986                                                         | 2000                                                          | 2000                                                          |
| <b>Update Year</b>                                          | <b>2018</b>                                                   | <b>2018</b>                                                   | <b>2018</b>                                                  | <b>2018</b>                                                   | <b>2018</b>                                                   | <b>2018</b>                                                  | <b>2018</b>                                                   | <b>2018</b>                                                   |
| <b>Status</b>                                               | <b>IN-PROCESS</b>                                             | <b>IN-PROCESS</b>                                             | <b>IN-PROCESS</b>                                            | <b>IN-PROCESS</b>                                             | <b>IN-PROCESS</b>                                             | <b>IN-PROCESS</b>                                            | <b>IN-PROCESS</b>                                             | <b>IN-PROCESS</b>                                             |



# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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and bold fields are derived data.

| Location ID<br>Region<br>Agency<br>Reservation<br>Road Name | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Northern<br>P011 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Northern<br>P012 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Northern<br>P012 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Northern<br>P012 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Northern<br>P012 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Northern<br>P012 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Northern<br>P012 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Northern<br>P012 |
|-------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|
| 4-IRR Route Number                                          | 10                                                            | 10                                                            | 20                                                            | 30                                                            | 40                                                            | 50                                                            | 60                                                            | 70                                                            |
| 5-Section Number                                            | 9                                                             | 9                                                             | 9                                                             | 9                                                             | 9                                                             | 9                                                             | 9                                                             | 9                                                             |
| 10-Class                                                    | 0.1                                                           | 0.1                                                           | 0.1                                                           | 0.1                                                           | 0.1                                                           | 0.1                                                           | 0.1                                                           | 0.1                                                           |
| 15-Length of Section                                        |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 18-Bridge Number                                            |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 19-Bridge Condition                                         |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 20-Bridge Length                                            |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 32-County                                                   | 063                                                           | 063                                                           | 063                                                           | 063                                                           | 063                                                           | 063                                                           | 063                                                           | 063                                                           |
| 33-Congressional District                                   | 05                                                            | 05                                                            | 05                                                            | 05                                                            | 05                                                            | 05                                                            | 05                                                            | 05                                                            |
| 7-State                                                     | WA                                                            | WA                                                            | WA                                                            | WA                                                            | WA                                                            | WA                                                            | WA                                                            | WA                                                            |
| 8-Ownership                                                 | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             |
| 12-Construction Need                                        | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             |
| 11-Terrain                                                  |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 25-Roadbed Condition                                        |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 24-Surface Condition Index                                  |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 16-Surface Width                                            | 760                                                           | 88                                                            | 236                                                           | 92                                                            | 150                                                           | 30                                                            | 30                                                            | 30                                                            |
| 13-Surface Type                                             | 3                                                             | 5                                                             | 5                                                             | 5                                                             | 5                                                             | 5                                                             | 5                                                             | 5                                                             |
| 9-Federal Aid Category                                      | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             |
| 28-Right of Way Status                                      | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             |
| 29-Right of Way Width                                       |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| TTAM BIA Share                                              | 0                                                             | 0                                                             | 0                                                             | 0                                                             | 0                                                             | 0                                                             | 0                                                             | 0                                                             |
| 30-Additional Incidental Percent                            |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 17-Shoulder Width                                           |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 14-Shoulder Type                                            |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 22-Existing ADT                                             |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 21-ADT Year                                                 |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 23-Percent Trucks                                           |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 34-Owner Route Number                                       |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| <b>Roadway Width</b>                                        | <b>99</b>                                                     | <b>88</b>                                                     | <b>99</b>                                                     | <b>92</b>                                                     | <b>99</b>                                                     | <b>30</b>                                                     | <b>30</b>                                                     | <b>30</b>                                                     |
| <b>TTAM Future ADT</b>                                      | <b>20</b>                                                     | <b>20</b>                                                     | <b>20</b>                                                     | <b>20</b>                                                     | <b>20</b>                                                     | <b>20</b>                                                     | <b>20</b>                                                     | <b>20</b>                                                     |
| <b>TTAM ADS Number</b>                                      | <b>20</b>                                                     | <b>20</b>                                                     | <b>20</b>                                                     | <b>20</b>                                                     | <b>20</b>                                                     | <b>20</b>                                                     | <b>20</b>                                                     | <b>20</b>                                                     |
| <b>TTAM Future Surface Type</b>                             | <b>1</b>                                                      | <b>3</b>                                                      | <b>3</b>                                                      | <b>3</b>                                                      | <b>3</b>                                                      | <b>3</b>                                                      | <b>3</b>                                                      | <b>3</b>                                                      |
| 35-Drainage Condition                                       | 1                                                             | 3                                                             | 3                                                             | 3                                                             | 3                                                             | 3                                                             | 3                                                             | 3                                                             |
| 36-Shoulder Condition                                       |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 37/38 # RR X I NG/RR XING TYPE                              |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 39-Right of Way Utility                                     |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 40-Right of Way Cost                                        |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 26-Level of Maintenance                                     | 3                                                             | 4                                                             | 4                                                             | 4                                                             | 4                                                             | 4                                                             | 4                                                             | 4                                                             |
| 27-Snow & Ice Control                                       |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 41-Begin Latitude                                           | 47.65874100                                                   | 47.66036100                                                   | 47.66023500                                                   | 47.65951400                                                   | 47.65867100                                                   | 47.65846800                                                   | 47.65807100                                                   | 47.65809100                                                   |
| 42-End Latitude                                             | -117.56664400                                                 | -117.56263100                                                 | -117.56175800                                                 | -117.56220100                                                 | -117.56156700                                                 | -117.56187500                                                 | -117.56221000                                                 | -117.56181700                                                 |
| 43-Begin Longitude                                          |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 44-End Longitude                                            |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 45-Atlas Map Number [99]                                    |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 46-50 Grade/Sight/Curve/Stop / Safe                         |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 51-Road Category                                            |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 52-Year of Construction Change                              | 2000                                                          | 2000                                                          | 2000                                                          | 2000                                                          | 2000                                                          | 2000                                                          | 2000                                                          | 2000                                                          |
| <b>Update Year</b>                                          | <b>2018</b>                                                   | <b>2018</b>                                                   | <b>2018</b>                                                   | <b>2018</b>                                                   | <b>2018</b>                                                   | <b>2018</b>                                                   | <b>2018</b>                                                   | <b>2018</b>                                                   |
| <b>Status</b>                                               | <b>IN-PROCESS</b>                                             | <b>IN-PROCESS</b>                                             | <b>IN-PROCESS</b>                                             | <b>IN-PROCESS</b>                                             | <b>IN-PROCESS</b>                                             | <b>IN-PROCESS</b>                                             | <b>IN-PROCESS</b>                                             | <b>IN-PROCESS</b>                                             |



# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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Italicized fields are direct update data  
and bold fields are derived data.

| Location ID<br>Region<br>Agency<br>Reservation<br>Road Name | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Northern<br>P012 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Northern<br>P013 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Kaltran<br>P014 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Kaltran<br>P015 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Kalispel<br>P016 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Kalispel<br>P016 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Kalispel<br>P016 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Kalispel<br>P017 |
|-------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|--------------------------------------------------------------|--------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|
| 4-IRR Route Number                                          | 80                                                            | 10                                                            | 10                                                           | 10                                                           | 10                                                            | 20                                                            | 30                                                            | 10                                                            |
| 5-Section Number                                            | 9                                                             | 9                                                             | 9                                                            | 9                                                            | 9                                                             | 9                                                             | 9                                                             | 9                                                             |
| 10-Class                                                    | 0.1                                                           | 0.1                                                           | 0.1                                                          | 0.1                                                          | 0.1                                                           | 0.1                                                           | 0.1                                                           | 0.1                                                           |
| 15-Length of Section                                        |                                                               |                                                               |                                                              |                                                              |                                                               |                                                               |                                                               |                                                               |
| 18-Bridge Number                                            |                                                               |                                                               |                                                              |                                                              |                                                               |                                                               |                                                               |                                                               |
| 19-Bridge Condition                                         |                                                               |                                                               |                                                              |                                                              |                                                               |                                                               |                                                               |                                                               |
| 20-Bridge Length                                            |                                                               |                                                               |                                                              |                                                              |                                                               |                                                               |                                                               |                                                               |
| 32-County                                                   | 063                                                           | 063                                                           | 051                                                          | 051                                                          | 051                                                           | 051                                                           | 051                                                           | 051                                                           |
| 33-Congressional District                                   | 05                                                            | 05                                                            | 05                                                           | 05                                                           | 05                                                            | 05                                                            | 05                                                            | 05                                                            |
| 7-State                                                     | WA                                                            | WA                                                            | WA                                                           | WA                                                           | WA                                                            | WA                                                            | WA                                                            | WA                                                            |
| 8-Ownership                                                 | 2                                                             | 2                                                             | 2                                                            | 2                                                            | 2                                                             | 2                                                             | 2                                                             | 2                                                             |
| 12-Construction Need                                        | 2                                                             | 2                                                             | 2                                                            | 2                                                            | 2                                                             | 2                                                             | 2                                                             | 2                                                             |
| 11-Terrain                                                  |                                                               |                                                               |                                                              |                                                              |                                                               |                                                               |                                                               |                                                               |
| 25-Roadbed Condition                                        |                                                               |                                                               |                                                              |                                                              |                                                               |                                                               |                                                               |                                                               |
| 24-Surface Condition Index                                  |                                                               |                                                               |                                                              |                                                              |                                                               |                                                               |                                                               |                                                               |
| 16-Surface Width                                            | 128                                                           | 505                                                           | 148                                                          | 198                                                          | 30                                                            | 25                                                            | 55                                                            | 275                                                           |
| 13-Surface Type                                             | 5                                                             | 5                                                             | 3                                                            | 3                                                            | 4                                                             | 4                                                             | 4                                                             | 3                                                             |
| 9-Federal Aid Category                                      | 1                                                             | 1                                                             | 1                                                            | 1                                                            | 1                                                             | 1                                                             | 1                                                             | 1                                                             |
| 28-Right of Way Status                                      | 1                                                             | 1                                                             | 1                                                            | 1                                                            | 1                                                             | 1                                                             | 1                                                             | 1                                                             |
| 29-Right of Way Width                                       |                                                               |                                                               |                                                              |                                                              |                                                               |                                                               |                                                               |                                                               |
| TTAM BIA Share                                              | 0                                                             | 0                                                             | 0                                                            | 0                                                            | 0                                                             | 0                                                             | 0                                                             | 0                                                             |
| 30-Additional Incidental Percent                            |                                                               |                                                               |                                                              |                                                              |                                                               |                                                               |                                                               |                                                               |
| 17-Shoulder Width                                           |                                                               |                                                               |                                                              |                                                              |                                                               |                                                               |                                                               |                                                               |
| 14-Shoulder Type                                            |                                                               |                                                               |                                                              |                                                              |                                                               |                                                               |                                                               |                                                               |
| 22-Existing ADT                                             |                                                               |                                                               |                                                              |                                                              |                                                               |                                                               |                                                               |                                                               |
| 21-ADT Year                                                 |                                                               |                                                               |                                                              |                                                              |                                                               |                                                               |                                                               |                                                               |
| 23-Percent Trucks                                           |                                                               |                                                               |                                                              |                                                              |                                                               |                                                               |                                                               |                                                               |
| 34-Owner Route Number                                       |                                                               |                                                               |                                                              |                                                              |                                                               |                                                               |                                                               |                                                               |
| <b>Roadway Width</b>                                        | <b>99</b>                                                     | <b>99</b>                                                     | <b>99</b>                                                    | <b>99</b>                                                    | <b>30</b>                                                     | <b>25</b>                                                     | <b>55</b>                                                     | <b>99</b>                                                     |
| <b>TTAM Future ADT</b>                                      |                                                               |                                                               |                                                              |                                                              |                                                               |                                                               |                                                               |                                                               |
| <b>TTAM ADS Number</b>                                      | <b>20</b>                                                     | <b>20</b>                                                     | <b>20</b>                                                    | <b>20</b>                                                    | <b>20</b>                                                     | <b>20</b>                                                     | <b>20</b>                                                     | <b>20</b>                                                     |
| <b>TTAM Future Surface Type</b>                             |                                                               |                                                               |                                                              |                                                              |                                                               |                                                               |                                                               |                                                               |
| 35-Drainage Condition                                       | 3                                                             | 2                                                             | 1                                                            | 1                                                            | 2                                                             | 2                                                             | 2                                                             | 1                                                             |
| 36-Shoulder Condition                                       |                                                               |                                                               |                                                              |                                                              |                                                               |                                                               |                                                               |                                                               |
| 37/38 # RR X I NG/RR XING TYPE                              |                                                               |                                                               |                                                              |                                                              |                                                               |                                                               |                                                               |                                                               |
| 39-Right of Way Utility                                     |                                                               |                                                               |                                                              |                                                              |                                                               |                                                               |                                                               |                                                               |
| 40-Right of Way Cost                                        |                                                               |                                                               |                                                              |                                                              |                                                               |                                                               |                                                               |                                                               |
| 26-Level of Maintenance                                     | 4                                                             | 4                                                             | 3                                                            | 3                                                            | 4                                                             | 4                                                             | 4                                                             | 3                                                             |
| 27-Snow & Ice Control                                       |                                                               |                                                               |                                                              |                                                              |                                                               |                                                               |                                                               |                                                               |
| 41-Begin Latitude                                           | 47.65786500                                                   | 47.65661100                                                   | 48.34483000                                                  | 48.34414400                                                  | 48.34343200                                                   | 48.34343700                                                   | 48.34316700                                                   | 48.34432800                                                   |
| 42-End Latitude                                             |                                                               |                                                               |                                                              |                                                              |                                                               |                                                               |                                                               |                                                               |
| 43-Begin Longitude                                          | -117.56214700                                                 | -117.56309700                                                 | -117.30227700                                                | -117.30214200                                                | -117.30253400                                                 | -117.30271800                                                 | -117.30221700                                                 | -117.30285400                                                 |
| 44-End Longitude                                            |                                                               |                                                               |                                                              |                                                              |                                                               |                                                               |                                                               |                                                               |
| 45-Atlas Map Number [99]                                    |                                                               |                                                               |                                                              |                                                              |                                                               |                                                               |                                                               |                                                               |
| 46-50 Grade/Sight/Curve/Stop / Safe                         |                                                               |                                                               |                                                              |                                                              |                                                               |                                                               |                                                               |                                                               |
| 51-Road Category                                            |                                                               |                                                               |                                                              |                                                              |                                                               |                                                               |                                                               |                                                               |
| 52-Year of Construction Change                              | 2000                                                          | 2000                                                          | 1986                                                         | 1986                                                         | 2000                                                          | 2000                                                          | 2000                                                          | 2000                                                          |
| <b>Update Year</b>                                          | <b>2018</b>                                                   | <b>2018</b>                                                   | <b>2018</b>                                                  | <b>2018</b>                                                  | <b>2018</b>                                                   | <b>2018</b>                                                   | <b>2018</b>                                                   | <b>2018</b>                                                   |
| <b>Status</b>                                               | <b>IN-PROCESS</b>                                             | <b>IN-PROCESS</b>                                             | <b>IN-PROCESS</b>                                            | <b>IN-PROCESS</b>                                            | <b>IN-PROCESS</b>                                             | <b>IN-PROCESS</b>                                             | <b>IN-PROCESS</b>                                             | <b>IN-PROCESS</b>                                             |



# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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Italicized fields are direct update data  
and bold fields are derived data.

| Location ID<br>Region<br>Agency<br>Reservation<br>Road Name | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Water Tr<br>P018 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Kalispel<br>P019 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Kalispel<br>P020 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Kalispel<br>P020 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Kalispel<br>P021 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Crossroa<br>P022 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Copper L<br>P023 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>P024 |
|-------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------|
| 4-IRR Route Number                                          | 10                                                            | 10                                                            | 10                                                            | 20                                                            | 10                                                            | 10                                                            | 10                                                            | 10                                                |
| 5-Section Number                                            | 9                                                             | 9                                                             | 9                                                             | 9                                                             | 9                                                             | 9                                                             | 9                                                             | 9                                                 |
| 10-Class                                                    | 0.1                                                           | 0.1                                                           | 0.1                                                           | 0.1                                                           | 0.1                                                           | 0.1                                                           | 0.1                                                           | 0.1                                               |
| 15-Length of Section                                        |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                   |
| 18-Bridge Number                                            |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                   |
| 19-Bridge Condition                                         |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                   |
| 20-Bridge Length                                            |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                   |
| 32-County                                                   | 051                                                           | 051                                                           | 051                                                           | 051                                                           | 051                                                           | 051                                                           | 063                                                           | 051                                               |
| 33-Congressional District                                   | 05                                                            | 05                                                            | 05                                                            | 05                                                            | 05                                                            | 05                                                            | 05                                                            | 05                                                |
| 7-State                                                     | WA                                                            | WA                                                            | WA                                                            | WA                                                            | WA                                                            | WA                                                            | WA                                                            | WA                                                |
| 8-Ownership                                                 | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                 |
| 12-Construction Need                                        | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                 |
| 11-Terrain                                                  |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                   |
| 25-Roadbed Condition                                        |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                   |
| 24-Surface Condition Index                                  |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                   |
| 16-Surface Width                                            | 105                                                           | 267                                                           | 162                                                           | 167                                                           | 45                                                            | 203                                                           | 172                                                           | 117                                               |
| 13-Surface Type                                             | 3                                                             | 3                                                             | 5                                                             | 3                                                             | 3                                                             | 4                                                             | 5                                                             | 5                                                 |
| 9-Federal Aid Category                                      | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                 |
| 28-Right of Way Status                                      | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                 |
| 29-Right of Way Width                                       |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                   |
| TTAM BIA Share                                              | 0                                                             | 0                                                             | 0                                                             | 0                                                             | 0                                                             | 0                                                             | 0                                                             | 0                                                 |
| 30-Additional Incidental Percent                            |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                   |
| 17-Shoulder Width                                           |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                   |
| 14-Shoulder Type                                            |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                   |
| 22-Existing ADT                                             |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                   |
| 21-ADT Year                                                 |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                   |
| 23-Percent Trucks                                           |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                   |
| 34-Owner Route Number                                       |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                   |
| <b>Roadway Width</b>                                        | <b>99</b>                                                     | <b>99</b>                                                     | <b>99</b>                                                     | <b>99</b>                                                     | <b>45</b>                                                     | <b>99</b>                                                     | <b>99</b>                                                     | <b>99</b>                                         |
| <b>TTAM Future ADT</b>                                      |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                   |
| <b>TTAM ADS Number</b>                                      | <b>20</b>                                                     | <b>20</b>                                                     | <b>20</b>                                                     | <b>20</b>                                                     | <b>20</b>                                                     | <b>20</b>                                                     | <b>20</b>                                                     | <b>20</b>                                         |
| <b>TTAM Future Surface Type</b>                             |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                   |
| 35-Drainage Condition                                       | 1                                                             | 1                                                             | 3                                                             | 1                                                             | 1                                                             | 2                                                             | 3                                                             | 3                                                 |
| 36-Shoulder Condition                                       |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                   |
| 37/38 # RR X I NG/RR XING TYPE                              |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                   |
| 39-Right of Way Utility                                     |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                   |
| 40-Right of Way Cost                                        |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                   |
| 26-Level of Maintenance                                     | 3                                                             | 3                                                             | 4                                                             | 3                                                             | 3                                                             | 4                                                             | 4                                                             | 4                                                 |
| 27-Snow & Ice Control                                       |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                   |
| 41-Begin Latitude                                           | 48.34278500                                                   | 48.34432700                                                   | 48.34559300                                                   | 48.34534000                                                   | 48.34325200                                                   | 48.30692700                                                   | 47.64929900                                                   | 48.36356700                                       |
| 42-End Latitude                                             |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                   |
| 43-Begin Longitude                                          | -117.30128600                                                 | -117.30392600                                                 | -117.30401000                                                 | -117.30403500                                                 | -117.30372100                                                 | -117.28473300                                                 | -117.56316600                                                 | -117.27237600                                     |
| 44-End Longitude                                            |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                   |
| 45-Atlas Map Number [99]                                    |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                   |
| 46-50 Grade/Sight/Curve/Stop / Safe                         |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                   |
| 51-Road Category                                            |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                   |
| 52-Year of Construction Change                              | 2000                                                          | 2000                                                          | 2000                                                          | 2000                                                          | 2000                                                          | 2000                                                          | 2000                                                          | 1986                                              |
| <b>Update Year</b>                                          | <b>2018</b>                                                   | <b>2018</b>                                                   | <b>2018</b>                                                   | <b>2018</b>                                                   | <b>2018</b>                                                   | <b>2018</b>                                                   | <b>2018</b>                                                   | <b>2018</b>                                       |
| <b>Status</b>                                               | <b>IN-PROCESS</b>                                             | <b>IN-PROCESS</b>                                             | <b>IN-PROCESS</b>                                             | <b>IN-PROCESS</b>                                             | <b>IN-PROCESS</b>                                             | <b>IN-PROCESS</b>                                             | <b>IN-PROCESS</b>                                             | <b>IN-PROCESS</b>                                 |



# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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and bold fields are derived data.

|                                     | Location ID | P12103        | P12103        | P12103        | P12103        | P12103        | P12103        | P12103        | P12103        |
|-------------------------------------|-------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
|                                     | Region      | Northwes      | Northwes      | Northwes      | Northwes      | Northwes      | Northwes      | Northwes      | Northwes      |
|                                     | Agency      | Spokane       | Spokane       | Spokane       | Spokane       | Spokane       | Spokane       | Spokane       | Spokane       |
|                                     | Reservation | Kalispel      | Kalispel      | Kalispel      | Kalispel      | Kalispel      | Kalispel      | Kalispel      | Kalispel      |
|                                     | Road Name   | People'S      | Camas Ce      | Camas Ce      | Camas Ce      | Camas Ce      | Refuse C      | Maintena      | Old Comm      |
| 4-IRR Route Number                  |             | P025          | P026          | P026          | P026          | P026          | P027          | P027          | P028          |
| 5-Section Number                    |             | 10            | 10            | 20            | 30            | 40            | 10            | 20            | 10            |
| 10-Class                            |             | 9             | 9             | 9             | 9             | 9             | 9             | 9             | 9             |
| 15-Length of Section                |             | 0.1           | 0.1           | 0.1           | 0.1           | 0.1           | 0.1           | 0.1           | 0.1           |
| 18-Bridge Number                    |             |               |               |               |               |               |               |               |               |
| 19-Bridge Condition                 |             |               |               |               |               |               |               |               |               |
| 20-Bridge Length                    |             |               |               |               |               |               |               |               |               |
| 32-County                           |             | 051           | 051           | 051           | 051           | 051           | 051           | 051           | 051           |
| 33-Congressional District           |             | 05            | 05            | 05            | 05            | 05            | 05            | 05            | 05            |
| 7-State                             |             | WA            | WA            | WA            | WA            | WA            | WA            | WA            | WA            |
| 8-Ownership                         |             | 2             | 2             | 2             | 2             | 2             | 2             | 2             | 2             |
| 12-Construction Need                |             | 2             | 2             | 2             | 2             | 2             | 2             | 2             | 2             |
| 11-Terrain                          |             |               |               |               |               |               |               |               |               |
| 25-Roadbed Condition                |             |               |               |               |               |               |               |               |               |
| 24-Surface Condition Index          |             |               |               |               |               |               |               |               |               |
| 16-Surface Width                    |             | 185           | 192           | 70            | 20            | 32            | 230           | 158           | 119           |
| 13-Surface Type                     |             | 5             | 5             | 5             | 5             | 5             | 3             | 3             | 5             |
| 9-Federal Aid Category              |             | 1             | 1             | 1             | 1             | 1             | 1             | 1             | 1             |
| 28-Right of Way Status              |             | 1             | 1             | 1             | 1             | 1             | 1             | 1             | 1             |
| 29-Right of Way Width               |             |               |               |               |               |               |               |               |               |
| TTAM BIA Share                      |             | 0             | 0             | 0             | 0             | 0             | 0             | 0             | 0             |
| 30-Additional Incidental Percent    |             |               |               |               |               |               |               |               |               |
| 17-Shoulder Width                   |             |               |               |               |               |               |               |               |               |
| 14-Shoulder Type                    |             |               |               |               |               |               |               |               |               |
| 22-Existing ADT                     |             |               |               |               |               |               |               |               |               |
| 21-ADT Year                         |             |               |               |               |               |               |               |               |               |
| 23-Percent Trucks                   |             |               |               |               |               |               |               |               |               |
| 34-Owner Route Number               |             |               |               |               |               |               |               |               |               |
| Roadway Width                       |             | 99            | 99            | 70            | 20            | 32            | 99            | 99            | 99            |
| TTAM Future ADT                     |             |               |               |               |               |               |               |               |               |
| TTAM ADS Number                     |             | 20            | 20            | 20            | 20            | 20            | 20            | 20            | 20            |
| TTAM Future Surface Type            |             |               |               |               |               |               |               |               |               |
| 35-Drainage Condition               |             | 3             | 3             | 3             | 3             | 3             | 1             | 1             | 2             |
| 36-Shoulder Condition               |             |               |               |               |               |               |               |               |               |
| 37/38 # RR X I NG/RR XING TYPE      |             |               |               |               |               |               |               |               |               |
| 39-Right of Way Utility             |             |               |               |               |               |               |               |               |               |
| 40-Right of Way Cost                |             |               |               |               |               |               |               |               |               |
| 26-Level of Maintenance             |             | 4             | 4             | 4             | 4             | 4             | 3             | 3             | 4             |
| 27-Snow & Ice Control               |             |               |               |               |               |               |               |               |               |
| 41-Begin Latitude                   |             | 48.33923500   | 48.34474700   | 48.34412900   | 48.34375900   | 48.34342700   | 48.34569700   | 48.34531700   | 48.34521500   |
| 42-End Latitude                     |             |               |               |               |               |               |               |               |               |
| 43-Begin Longitude                  |             | -117.26676200 | -117.27239800 | -117.27334900 | -117.27321300 | -117.27290400 | -117.27435000 | -117.27343100 | -117.27031500 |
| 44-End Longitude                    |             |               |               |               |               |               |               |               |               |
| 45-Atlas Map Number [99]            |             |               |               |               |               |               |               |               |               |
| 46-50 Grade/Sight/Curve/Stop / Safe |             |               |               |               |               |               |               |               |               |
| 51-Road Category                    |             |               |               |               |               |               |               |               |               |
| 52-Year of Construction Change      |             | 1986          | 1986          | 1986          | 1986          | 1986          | 1986          | 1986          | 1986          |
| Update Year                         |             | 2018          | 2018          | 2018          | 2018          | 2018          | 2018          | 2018          | 2018          |
| Status                              |             | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    |



# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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| Location ID                         | P12103            | P12103            | P12103            | P12103            | P12103            | P12103            | P12103            | P12103            |
|-------------------------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Region                              | Northwes          | Northwes          | Northwes          | Northwes          | Northwes          | Northwes          | Northwes          | Northwes          |
| Agency                              | Spokane           | Spokane           | Spokane           | Spokane           | Spokane           | Spokane           | Spokane           | Spokane           |
| Reservation                         | Kalispel          | Kalispel          | Kalispel          | Kalispel          | Kalispel          | Kalispel          | Kalispel          | Kalispel          |
| Road Name                           | Old Comm          | Kae Park          | Kalispel          | Kalispel          | Pow Wow           | Pow Wow           | Pow Wow           | Pow Wow           |
| 4-IRR Route Number                  | P028              | P029              | P030              | P030              | P031              | P032              | P032              | P032              |
| 5-Section Number                    | 20                | 10                | 10                | 20                | 10                | 10                | 20                | 30                |
| 10-Class                            | 9                 | 9                 | 9                 | 9                 | 9                 | 9                 | 9                 | 9                 |
| 15-Length of Section                | 0.1               | 0.1               | 0.1               | 0.1               | 0.1               | 0.1               | 0.1               | 0.1               |
| 18-Bridge Number                    |                   |                   |                   |                   |                   |                   |                   |                   |
| 19-Bridge Condition                 |                   |                   |                   |                   |                   |                   |                   |                   |
| 20-Bridge Length                    |                   |                   |                   |                   |                   |                   |                   |                   |
| 32-County                           | 051               | 051               | 051               | 051               | 051               | 051               | 051               | 051               |
| 33-Congressional District           | 05                | 05                | 05                | 05                | 05                | 05                | 05                | 05                |
| 7-State                             | WA                | WA                | WA                | WA                | WA                | WA                | WA                | WA                |
| 8-Ownership                         | 2                 | 2                 | 2                 | 2                 | 2                 | 2                 | 2                 | 2                 |
| 12-Construction Need                | 2                 | 2                 | 2                 | 2                 | 2                 | 2                 | 2                 | 2                 |
| 11-Terrain                          |                   |                   |                   |                   |                   |                   |                   |                   |
| 25-Roadbed Condition                |                   |                   |                   |                   |                   |                   |                   |                   |
| 24-Surface Condition Index          |                   |                   |                   |                   |                   |                   |                   |                   |
| 16-Surface Width                    | 24                | 124               | 109               | 156               | 84                | 28                | 47                | 150               |
| 13-Surface Type                     | 5                 | 3                 | 5                 | 5                 | 3                 | 5                 | 5                 | 5                 |
| 9-Federal Aid Category              | 1                 | 1                 | 1                 | 1                 | 1                 | 1                 | 1                 | 1                 |
| 28-Right of Way Status              | 1                 | 1                 | 1                 | 1                 | 1                 | 1                 | 1                 | 1                 |
| 29-Right of Way Width               |                   |                   |                   |                   |                   |                   |                   |                   |
| TTAM BIA Share                      | 0                 | 0                 | 0                 | 0                 | 0                 | 0                 | 0                 | 0                 |
| 30-Additional Incidental Percent    |                   |                   |                   |                   |                   |                   |                   |                   |
| 17-Shoulder Width                   |                   |                   |                   |                   |                   |                   |                   |                   |
| 14-Shoulder Type                    |                   |                   |                   |                   |                   |                   |                   |                   |
| 22-Existing ADT                     |                   |                   |                   |                   |                   |                   |                   |                   |
| 21-ADT Year                         |                   |                   |                   |                   |                   |                   |                   |                   |
| 23-Percent Trucks                   |                   |                   |                   |                   |                   |                   |                   |                   |
| 34-Owner Route Number               |                   |                   |                   |                   |                   |                   |                   |                   |
| <b>Roadway Width</b>                | <b>24</b>         | <b>99</b>         | <b>99</b>         | <b>99</b>         | <b>84</b>         | <b>28</b>         | <b>47</b>         | <b>99</b>         |
| <b>TTAM Future ADT</b>              |                   |                   |                   |                   |                   |                   |                   |                   |
| <b>TTAM ADS Number</b>              | <b>20</b>         | <b>20</b>         | <b>20</b>         | <b>20</b>         | <b>20</b>         | <b>20</b>         | <b>20</b>         | <b>20</b>         |
| <b>TTAM Future Surface Type</b>     |                   |                   |                   |                   |                   |                   |                   |                   |
| 35-Drainage Condition               | 3                 | 1                 | 3                 | 3                 | 1                 | 3                 | 3                 | 3                 |
| 36-Shoulder Condition               |                   |                   |                   |                   |                   |                   |                   |                   |
| 37/38 # RR X I NG/RR XING TYPE      |                   |                   |                   |                   |                   |                   |                   |                   |
| 39-Right of Way Utility             |                   |                   |                   |                   |                   |                   |                   |                   |
| 40-Right of Way Cost                |                   |                   |                   |                   |                   |                   |                   |                   |
| 26-Level of Maintenance             | 4                 | 3                 | 4                 | 4                 | 3                 | 4                 | 4                 | 4                 |
| 27-Snow & Ice Control               |                   |                   |                   |                   |                   |                   |                   |                   |
| 41-Begin Latitude                   | 48.34538800       | 48.34627600       | 48.34537400       | 48.34564600       | 48.34555600       | 48.34416100       | 48.34362000       | 48.34333200       |
| 42-End Latitude                     |                   |                   |                   |                   |                   |                   |                   |                   |
| 43-Begin Longitude                  | -117.26984700     | -117.28180200     | -117.27272600     | -117.27192900     | -117.28553000     | -117.28453700     | -117.28451900     | -117.28423600     |
| 44-End Longitude                    |                   |                   |                   |                   |                   |                   |                   |                   |
| 45-Atlas Map Number [99]            |                   |                   |                   |                   |                   |                   |                   |                   |
| 46-50 Grade/Sight/Curve/Stop / Safe |                   |                   |                   |                   |                   |                   |                   |                   |
| 51-Road Category                    |                   |                   |                   |                   |                   |                   |                   |                   |
| 52-Year of Construction Change      | 1986              | 1986              | 1986              | 1986              | 1986              | 1986              | 1986              | 1986              |
| <b>Update Year</b>                  | <b>2018</b>       | <b>2018</b>       | <b>2018</b>       | <b>2018</b>       | <b>2018</b>       | <b>2018</b>       | <b>2018</b>       | <b>2018</b>       |
| <b>Status</b>                       | <b>IN-PROCESS</b> | <b>IN-PROCESS</b> | <b>IN-PROCESS</b> | <b>IN-PROCESS</b> | <b>IN-PROCESS</b> | <b>IN-PROCESS</b> | <b>IN-PROCESS</b> | <b>IN-PROCESS</b> |





# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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and bold fields are derived data.

| Location ID                         | P12103            | P12103            | P12103            | P12103            | P12103            | P12103            | P12103            | P12103            |
|-------------------------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Region                              | Northwes          | Northwes          | Northwes          | Northwes          | Northwes          | Northwes          | Northwes          | Northwes          |
| Agency                              | Spokane           | Spokane           | Spokane           | Spokane           | Spokane           | Spokane           | Spokane           | Spokane           |
| Reservation                         | Kalispel          | Kalispel          | Kalispel          | Kalispel          | Kalispel          | Kalispel          | Kalispel          | Kalispel          |
| Road Name                           | Pow Wow           | Pow Wow           | Pow Wow           | Pow Wow           | Pow Wow           | Pow Wow           | Camas Le          | Kalispel          |
| 4-IRR Route Number                  | P032              | P032              | P032              | P033              | P033              | P033              | P034              | P035              |
| 5-Section Number                    | 40                | 50                | 60                | 10                | 20                | 30                | 10                | 10                |
| 10-Class                            | 9                 | 9                 | 9                 | 9                 | 9                 | 9                 | 9                 | 9                 |
| 15-Length of Section                | 0.1               | 0.1               | 0.1               | 0.1               | 0.1               | 0.1               | 0.1               | 0.1               |
| 18-Bridge Number                    |                   |                   |                   |                   |                   |                   |                   |                   |
| 19-Bridge Condition                 |                   |                   |                   |                   |                   |                   |                   |                   |
| 20-Bridge Length                    |                   |                   |                   |                   |                   |                   |                   |                   |
| 32-County                           | 051               | 051               | 051               | 063               | 063               | 063               | 051               | 051               |
| 33-Congressional District           | 05                | 05                | 05                | 05                | 05                | 05                | 05                | 05                |
| 7-State                             | WA                | WA                | WA                | WA                | WA                | WA                | WA                | WA                |
| 8-Ownership                         | 2                 | 2                 | 2                 | 2                 | 2                 | 2                 | 2                 | 2                 |
| 12-Construction Need                | 2                 | 2                 | 2                 | 2                 | 2                 | 2                 | 2                 | 2                 |
| 11-Terrain                          |                   |                   |                   |                   |                   |                   |                   |                   |
| 25-Roadbed Condition                |                   |                   |                   |                   |                   |                   |                   |                   |
| 24-Surface Condition Index          |                   |                   |                   |                   |                   |                   |                   |                   |
| 16-Surface Width                    | 59                | 129               | 34                | 165               | 155               | 69                | 151               | 75                |
| 13-Surface Type                     | 5                 | 5                 | 5                 | 5                 | 5                 | 5                 | 3                 | 3                 |
| 9-Federal Aid Category              | 1                 | 1                 | 1                 | 1                 | 1                 | 1                 | 1                 | 1                 |
| 28-Right of Way Status              | 1                 | 1                 | 1                 | 1                 | 1                 | 1                 | 1                 | 1                 |
| 29-Right of Way Width               |                   |                   |                   |                   |                   |                   |                   |                   |
| TTAM BIA Share                      | 0                 | 0                 | 0                 | 0                 | 0                 | 0                 | 0                 | 0                 |
| 30-Additional Incidental Percent    |                   |                   |                   |                   |                   |                   |                   |                   |
| 17-Shoulder Width                   |                   |                   |                   |                   |                   |                   |                   |                   |
| 14-Shoulder Type                    |                   |                   |                   |                   |                   |                   |                   |                   |
| 22-Existing ADT                     |                   |                   |                   |                   |                   |                   |                   |                   |
| 21-ADT Year                         |                   |                   |                   |                   |                   |                   |                   |                   |
| 23-Percent Trucks                   |                   |                   |                   |                   |                   |                   |                   |                   |
| 34-Owner Route Number               |                   |                   |                   |                   |                   |                   |                   |                   |
| <b>Roadway Width</b>                | <b>59</b>         | <b>99</b>         | <b>34</b>         | <b>99</b>         | <b>99</b>         | <b>69</b>         | <b>99</b>         | <b>75</b>         |
| <b>TTAM Future ADT</b>              |                   |                   |                   |                   |                   |                   |                   |                   |
| <b>TTAM ADS Number</b>              | <b>20</b>         | <b>20</b>         | <b>20</b>         | <b>20</b>         | <b>20</b>         | <b>20</b>         | <b>20</b>         | <b>20</b>         |
| <b>TTAM Future Surface Type</b>     |                   |                   |                   |                   |                   |                   |                   |                   |
| 35-Drainage Condition               | 3                 | 3                 | 2                 | 2                 | 1                 | 1                 | 1                 | 1                 |
| 36-Shoulder Condition               |                   |                   |                   |                   |                   |                   |                   |                   |
| 37/38 # RR X I NG/RR XING TYPE      |                   |                   |                   |                   |                   |                   |                   |                   |
| 39-Right of Way Utility             |                   |                   |                   |                   |                   |                   |                   |                   |
| 40-Right of Way Cost                |                   |                   |                   |                   |                   |                   |                   |                   |
| 26-Level of Maintenance             | 4                 | 4                 | 4                 | 4                 | 4                 | 4                 | 3                 | 3                 |
| 27-Snow & Ice Control               |                   |                   |                   |                   |                   |                   |                   |                   |
| 41-Begin Latitude                   | 48.34364200       | 48.34433400       | 48.34287800       | 47.76664700       | 47.76667300       | 47.76750200       | 48.33705800       | 48.33787200       |
| 42-End Latitude                     |                   |                   |                   |                   |                   |                   |                   |                   |
| 43-Begin Longitude                  | -117.28362400     | -117.28344900     | -117.28339000     | -117.44016300     | -117.44099200     | -117.44145400     | -117.29530100     | -117.29900000     |
| 44-End Longitude                    |                   |                   |                   |                   |                   |                   |                   |                   |
| 45-Atlas Map Number [99]            |                   |                   |                   |                   |                   |                   |                   |                   |
| 46-50 Grade/Sight/Curve/Stop / Safe |                   |                   |                   |                   |                   |                   |                   |                   |
| 51-Road Category                    |                   |                   |                   |                   |                   |                   |                   |                   |
| 52-Year of Construction Change      | 1986              | 1986              | 1986              | 1986              | 1986              | 1986              | 1986              | 1986              |
| <b>Update Year</b>                  | <b>2018</b>       | <b>2018</b>       | <b>2018</b>       | <b>2018</b>       | <b>2018</b>       | <b>2018</b>       | <b>2018</b>       | <b>2018</b>       |
| <b>Status</b>                       | <b>IN-PROCESS</b> | <b>IN-PROCESS</b> | <b>IN-PROCESS</b> | <b>IN-PROCESS</b> | <b>IN-PROCESS</b> | <b>IN-PROCESS</b> | <b>IN-PROCESS</b> | <b>IN-PROCESS</b> |



# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2018 Inventory

| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

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and bold fields are derived data.

| Location ID                         | P12103        | P12103        | P12103        | P12103        | P12103        | P12103        | P12103        | P12103        |
|-------------------------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| Region                              | Northwes      | Northwes      | Northwes      | Northwes      | Northwes      | Northwes      | Northwes      | Northwes      |
| Agency                              | Spokane       | Spokane       | Spokane       | Spokane       | Spokane       | Spokane       | Spokane       | Spokane       |
| Reservation                         | Kalispel      | Kalispel      | Kalispel      | Kalispel      | Kalispel      | Kalispel      | Kalispel      | Kalispel      |
| Road Name                           | Kingfish      | Tacoma C      | Flying G      | Flying G      | Flying F      | Manresa       | Manresa       | Kalispel      |
| 4-IRR Route Number                  | P036          | P037          | P038          | P039          | P040          | P041          | P042          | P043          |
| 5-Section Number                    | 10            | 10            | 10            | 10            | 10            | 10            | 10            | 10            |
| 10-Class                            | 9             | 9             | 9             | 9             | 9             | 9             | 9             | 9             |
| 15-Length of Section                | 0.1           | 0.1           | 0.1           | 0.1           | 0.1           | 0.1           | 0.1           | 0.1           |
| 18-Bridge Number                    |               |               |               |               |               |               |               |               |
| 19-Bridge Condition                 |               |               |               |               |               |               |               |               |
| 20-Bridge Length                    |               |               |               |               |               |               |               |               |
| 32-County                           | 051           | 051           | 051           | 051           | 051           | 051           | 051           | 051           |
| 33-Congressional District           | 05            | 05            | 05            | 05            | 05            | 05            | 05            | 05            |
| 7-State                             | WA            | WA            | WA            | WA            | WA            | WA            | WA            | WA            |
| 8-Ownership                         | 2             | 2             | 2             | 2             | 2             | 2             | 2             | 2             |
| 12-Construction Need                | 2             | 2             | 2             | 2             | 2             | 2             | 2             | 2             |
| 11-Terrain                          |               |               |               |               |               |               |               |               |
| 25-Roadbed Condition                |               |               |               |               |               |               |               |               |
| 24-Surface Condition Index          |               |               |               |               |               |               |               |               |
| 16-Surface Width                    | 128           | 64            | 51            | 30            | 63            | 66            | 34            | 86            |
| 13-Surface Type                     | 3             | 3             | 3             | 3             | 3             | 3             | 3             | 3             |
| 9-Federal Aid Category              | 1             | 1             | 1             | 1             | 1             | 1             | 1             | 1             |
| 28-Right of Way Status              | 1             | 1             | 1             | 1             | 1             | 1             | 1             | 1             |
| 29-Right of Way Width               |               |               |               |               |               |               |               |               |
| TTAM BIA Share                      | 0             | 0             | 0             | 0             | 0             | 0             | 0             | 0             |
| 30-Additional Incidental Percent    |               |               |               |               |               |               |               |               |
| 17-Shoulder Width                   |               |               |               |               |               |               |               |               |
| 14-Shoulder Type                    |               |               |               |               |               |               |               |               |
| 22-Existing ADT                     |               |               |               |               |               |               |               |               |
| 21-ADT Year                         |               |               |               |               |               |               |               |               |
| 23-Percent Trucks                   |               |               |               |               |               |               |               |               |
| 34-Owner Route Number               |               |               |               |               |               |               |               |               |
| Roadway Width                       | 99            | 64            | 51            | 30            | 63            | 66            | 34            | 86            |
| TTAM Future ADT                     |               |               |               |               |               |               |               |               |
| TTAM ADS Number                     | 20            | 20            | 20            | 20            | 20            | 20            | 20            | 20            |
| TTAM Future Surface Type            |               |               |               |               |               |               |               |               |
| 35-Drainage Condition               | 1             | 1             |               |               | 1             | 1             | 1             | 1             |
| 36-Shoulder Condition               |               |               |               |               |               |               |               |               |
| 37/38 # RR X I NG/RR XING TYPE      |               |               |               |               |               |               |               |               |
| 39-Right of Way Utility             |               |               |               |               |               |               |               |               |
| 40-Right of Way Cost                |               |               |               |               |               |               |               |               |
| 26-Level of Maintenance             | 3             | 3             | 3             | 3             | 3             | 3             | 3             | 3             |
| 27-Snow & Ice Control               |               |               |               |               |               |               |               |               |
| 41-Begin Latitude                   | 48.34773900   | 48.39970400   | 48.44406100   | 48.43962900   | 48.43923700   | 48.39244400   | 48.39358800   | 48.34477300   |
| 42-End Latitude                     |               |               |               |               |               |               |               |               |
| 43-Begin Longitude                  | -117.30347800 | -117.31326600 | -117.27929700 | -117.27874300 | -117.27814600 | -117.28448100 | -117.28260900 | -117.26989500 |
| 44-End Longitude                    |               |               |               |               |               |               |               |               |
| 45-Atlas Map Number [99]            |               |               |               |               |               |               |               |               |
| 46-50 Grade/Sight/Curve/Stop / Safe |               |               |               |               |               |               |               |               |
| 51-Road Category                    |               |               |               |               |               |               |               |               |
| 52-Year of Construction Change      | 1986          | 1986          | 1986          | 1986          | 1986          | 1986          | 1986          | 1986          |
| Update Year                         | 2018          | 2018          | 2018          | 2018          | 2018          | 2018          | 2018          | 2018          |
| Status                              | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    | IN-PROCESS    |



# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2018 Inventory

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| Filter Criteria |      |    |     |  |
|-----------------|------|----|-----|--|
| P               | 2018 | 12 | 103 |  |

Italicized fields are direct update data  
and bold fields are derived data.

| Location ID                         | P12103            | P12103            | P12103            | P12103            |
|-------------------------------------|-------------------|-------------------|-------------------|-------------------|
| Region                              | Northwes          | Northwes          | Northwes          | Northwes          |
| Agency                              | Spokane           | Spokane           | Spokane           | Spokane           |
| Reservation                         | Kalispel          | Kalispel          | Kalispel          | Kalispel          |
| Road Name                           | Road Mai          | Plant Nu          | History           | Archaeol          |
| 4-IRR Route Number                  | P044              | P045              | P046              | P047              |
| 5-Section Number                    | 10                | 10                | 10                | 10                |
| 10-Class                            | 9                 | 9                 | 9                 | 9                 |
| 15-Length of Section                | 0.1               | 0.1               | 0.1               | 0.1               |
| 18-Bridge Number                    |                   |                   |                   |                   |
| 19-Bridge Condition                 |                   |                   |                   |                   |
| 20-Bridge Length                    |                   |                   |                   |                   |
| 32-County                           | 051               | 051               | 051               | 051               |
| 33-Congressional District           | 05                | 05                | 05                | 05                |
| 7-State                             | WA                | WA                | WA                | WA                |
| 8-Ownership                         | 2                 | 2                 | 2                 | 2                 |
| 12-Construction Need                | 2                 | 2                 | 2                 | 2                 |
| 11-Terrain                          |                   |                   |                   |                   |
| 25-Roadbed Condition                |                   |                   |                   |                   |
| 24-Surface Condition Index          |                   |                   |                   |                   |
| 16-Surface Width                    | 157               | 95                | 46                | 93                |
| 13-Surface Type                     | 3                 | 3                 | 3                 | 1                 |
| 9-Federal Aid Category              | 1                 | 1                 | 1                 | 1                 |
| 28-Right of Way Status              | 1                 | 1                 | 1                 | 1                 |
| 29-Right of Way Width               |                   |                   |                   |                   |
| TTAM BIA Share                      | 0                 | 0                 | 0                 | 0                 |
| 30-Additional Incidental Percent    |                   |                   |                   |                   |
| 17-Shoulder Width                   |                   |                   |                   |                   |
| 14-Shoulder Type                    |                   |                   |                   |                   |
| 22-Existing ADT                     |                   |                   |                   |                   |
| 21-ADT Year                         |                   |                   |                   |                   |
| 23-Percent Trucks                   |                   |                   |                   |                   |
| 34-Owner Route Number               |                   |                   |                   |                   |
| <b>Roadway Width</b>                | <b>99</b>         | <b>95</b>         | <b>46</b>         | <b>93</b>         |
| <b>TTAM Future ADT</b>              |                   |                   |                   |                   |
| <b>TTAM ADS Number</b>              | <b>20</b>         | <b>20</b>         | <b>20</b>         | <b>20</b>         |
| <b>TTAM Future Surface Type</b>     |                   |                   |                   |                   |
| 35-Drainage Condition               | 1                 | 1                 | 1                 | 1                 |
| 36-Shoulder Condition               |                   |                   |                   |                   |
| 37/38 # RR X I NG/RR XING TYPE      |                   |                   |                   |                   |
| 39-Right of Way Utility             |                   |                   |                   |                   |
| 40-Right of Way Cost                |                   |                   |                   |                   |
| 26-Level of Maintenance             | 3                 | 3                 | 3                 | 2                 |
| 27-Snow & Ice Control               |                   |                   |                   |                   |
| 41-Begin Latitude                   | 48.38478900       | 48.24997200       | 48.25039600       | 48.25008000       |
| 42-End Latitude                     | -117.27047000     | -117.14175900     | -117.14302200     | -117.14361100     |
| 43-Begin Longitude                  |                   |                   |                   |                   |
| 44-End Longitude                    |                   |                   |                   |                   |
| 45-Atlas Map Number [99]            |                   |                   |                   |                   |
| 46-50 Grade/Sight/Curve/Stop / Safe |                   |                   |                   |                   |
| 51-Road Category                    |                   |                   |                   |                   |
| 52-Year of Construction Change      | 1986              | 1986              | 1986              |                   |
| <b>Update Year</b>                  | <b>2018</b>       | <b>2018</b>       | <b>2018</b>       | <b>2018</b>       |
| <b>Status</b>                       | <b>IN-PROCESS</b> | <b>IN-PROCESS</b> | <b>IN-PROCESS</b> | <b>IN-PROCESS</b> |



# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2016 Inventory

| Filter Criteria |      |    |     |
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Italicized fields are direct update data  
and bold fields are derived data.

| Location ID<br>Region<br>Agency<br>Reservation<br>Road Name | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Rose Mar<br>0001 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Rose Mar<br>0001 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Rose Mar<br>0001 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Pow Wow<br>0002 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Pow Wow<br>0002 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Communit<br>0003 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Communit<br>0003 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Communit<br>0003 |
|-------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|--------------------------------------------------------------|--------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|
| 4-IRR Route Number                                          | <i>Rosa</i> 0001                                              | 0001                                                          | 0001                                                          | 0002                                                         | 0002                                                         | 0003                                                          | 0003                                                          | 0003                                                          |
| 5-Section Number                                            | 10                                                            | 20                                                            | 30                                                            | 10                                                           | 20                                                           | 10                                                            | 20                                                            | 30                                                            |
| 10-Class                                                    | 5                                                             | 5                                                             | 5                                                             | 5                                                            | 5                                                            | 5                                                             | 5                                                             | 5                                                             |
| 15-Length of Section                                        | 0.3                                                           | 0.6                                                           | 0.2                                                           | 0.6                                                          | 0.4                                                          | 0.4                                                           | 0.5                                                           | 0.3                                                           |
| 18-Bridge Number                                            |                                                               |                                                               |                                                               |                                                              |                                                              |                                                               |                                                               |                                                               |
| 19-Bridge Condition                                         |                                                               |                                                               |                                                               |                                                              |                                                              |                                                               |                                                               |                                                               |
| 20-Bridge Length                                            |                                                               |                                                               |                                                               |                                                              |                                                              |                                                               |                                                               |                                                               |
| 32-County                                                   | 051                                                           | 051                                                           | 051                                                           | 051                                                          | 051                                                          | 051                                                           | 051                                                           | 051                                                           |
| 33-Congressional District                                   | 05                                                            | 05                                                            | 05                                                            | 05                                                           | 05                                                           | 05                                                            | 05                                                            | 05                                                            |
| 7-State                                                     | WA                                                            | WA                                                            | WA                                                            | WA                                                           | WA                                                           | WA                                                            | WA                                                            | WA                                                            |
| 8-Ownership                                                 | 1                                                             | 1                                                             | 1                                                             | 1                                                            | 1                                                            | 1                                                             | 1                                                             | 1                                                             |
| 12-Construction Need                                        | 1                                                             | 1                                                             | 1                                                             | 1                                                            | 1                                                            | 1                                                             | 1                                                             | 1                                                             |
| 11-Terrain                                                  | 1                                                             | 2                                                             | 1                                                             | 1                                                            | 1                                                            | 2                                                             | 1                                                             | 2                                                             |
| 25-Roadbed Condition                                        | 2                                                             | 5                                                             | 3                                                             | 5                                                            | 5                                                            | 5                                                             | 5                                                             | 5                                                             |
| 24-Surface Condition Index                                  | 48                                                            | 48                                                            | 52                                                            | 40                                                           | 48                                                           | 46                                                            | 68                                                            | 52                                                            |
| 16-Surface Width                                            | 12                                                            | 12                                                            | 12                                                            | 28                                                           | 24                                                           | 24                                                            | 28                                                            | 30                                                            |
| 13-Surface Type                                             | 3                                                             | 3                                                             | 3                                                             | 4                                                            | 4                                                            | 4                                                             | 3                                                             | 3                                                             |
| 9-Federal Aid Category                                      | 1                                                             | 1                                                             | 1                                                             | 1                                                            | 1                                                            | 1                                                             | 1                                                             | 1                                                             |
| 28-Right of Way Status                                      | 2                                                             | 2                                                             | 3                                                             | 2                                                            | 2                                                            | 3                                                             | 3                                                             | 3                                                             |
| 29-Right of Way Width                                       | 24                                                            | 24                                                            | 66                                                            | 66                                                           | 66                                                           | 66                                                            | 66                                                            | 66                                                            |
| TTAM BIA Share                                              | 100                                                           | 100                                                           | 100                                                           | 100                                                          | 100                                                          | 100                                                           | 100                                                           | 100                                                           |
| 30-Additional Incidental Percent                            |                                                               |                                                               |                                                               |                                                              |                                                              |                                                               |                                                               |                                                               |
| 17-Shoulder Width                                           | 0                                                             | 0                                                             | 0                                                             | 0                                                            | 0                                                            | 0                                                             | 0                                                             | 0                                                             |
| 14-Shoulder Type                                            |                                                               |                                                               |                                                               |                                                              |                                                              |                                                               |                                                               |                                                               |
| 22-Existing ADT                                             |                                                               |                                                               |                                                               | 490                                                          | 75                                                           | 239                                                           |                                                               | 63                                                            |
| 21-ADT Year                                                 |                                                               |                                                               |                                                               | 2010                                                         | 2010                                                         | 2010                                                          |                                                               | 2010                                                          |
| 23-Percent Trucks                                           |                                                               |                                                               |                                                               | 13                                                           | 13                                                           | 13                                                            |                                                               | 13                                                            |
| 34-Owner Route Number                                       |                                                               |                                                               |                                                               |                                                              |                                                              |                                                               |                                                               |                                                               |
| Roadway Width                                               | 12                                                            | 12                                                            | 12                                                            | 28                                                           | 24                                                           | 24                                                            | 28                                                            | 30                                                            |
| TTAM Future ADT                                             | 74                                                            | 74                                                            | 74                                                            | 728                                                          | 111                                                          | 355                                                           | 74                                                            | 94                                                            |
| TTAM ADS Number                                             | 13                                                            | 14                                                            | 13                                                            | 13                                                           | 13                                                           | 14                                                            | 13                                                            | 14                                                            |
| TTAM Future Surface Type                                    | G                                                             | G                                                             | G                                                             | P                                                            | G                                                            | P                                                             | G                                                             | G                                                             |
| 35-Drainage Condition                                       | 1                                                             | 1                                                             | 1                                                             | 3                                                            | 2                                                            | 2                                                             | 2                                                             | 2                                                             |
| 36-Shoulder Condition                                       | 0                                                             | 0                                                             | 0                                                             | 0                                                            | 0                                                            | 2                                                             | 0                                                             | 2                                                             |
| 37/38 # RR X I NG/RR X I NG TYPE                            |                                                               |                                                               |                                                               |                                                              |                                                              |                                                               |                                                               |                                                               |
| 39-Right of Way Utility                                     |                                                               | 3                                                             | 3                                                             | 0                                                            |                                                              | 3                                                             | 3                                                             | 3                                                             |
| 40-Right of Way Cost                                        |                                                               |                                                               |                                                               |                                                              |                                                              | 0                                                             | 0                                                             | 0                                                             |
| 26-Level of Maintenance                                     | 1                                                             | 1                                                             | 3                                                             | 4                                                            | 4                                                            | 4                                                             | 3                                                             | 4                                                             |
| 27-Snow & Ice Control                                       | 3                                                             | 3                                                             | 3                                                             | 3                                                            | 3                                                            | 5                                                             | 1                                                             | 4                                                             |
| 41-Begin Latitude                                           | 48.31890000                                                   | 48.31720000                                                   | 48.31460000                                                   | 48.34580000                                                  | 48.34450000                                                  | 48.34380000                                                   | 48.33860000                                                   | 48.34110000                                                   |
| 42-End Latitude                                             | 48.31720000                                                   | 48.31500000                                                   | 48.31720000                                                   | 48.34550000                                                  | 48.34550000                                                  | 48.34480000                                                   | 48.34600000                                                   | 48.34130000                                                   |
| 43-Begin Longitude                                          | 117.27070000                                                  | 117.26540000                                                  | 117.26570000                                                  | 117.27190000                                                 | 117.28540000                                                 | 117.27050000                                                  | 117.26620000                                                  | 117.26990000                                                  |
| 44-End Longitude                                            | 117.26540000                                                  | 117.25400000                                                  | 117.26540000                                                  | 117.28550000                                                 | 117.28550000                                                 | 117.26820000                                                  | 117.26620000                                                  | 117.26640000                                                  |
| 45-Atlas Map Number [99]                                    | 01                                                            | 01                                                            | 01                                                            | 01                                                           | 01                                                           | 01                                                            | 01                                                            | 1                                                             |
| 46-50 Grade/Sight/Curve/Stop / Safe                         | 0                                                             | 0                                                             | 9                                                             | 6 3 0 0                                                      | 0 7 3 0 0                                                    | 0 7 5 0 0                                                     | 0 7 5 0 0                                                     | 0                                                             |
| 51-Road Category                                            | A                                                             | A                                                             | A                                                             | A                                                            | A                                                            | J                                                             | J                                                             |                                                               |
| 52-Year of Construction Change                              | 1980                                                          | 1980                                                          | 1979                                                          | 1984                                                         | 1984                                                         | 1977                                                          | 1977                                                          | 1959                                                          |
| Update Year                                                 | 2010                                                          | 2010                                                          | 2010                                                          | 2010                                                         | 2010                                                         | 2010                                                          | 2010                                                          | 2010                                                          |
| Status                                                      | OFFICIAL                                                      | OFFICIAL                                                      | OFFICIAL                                                      | OFFICIAL                                                     | OFFICIAL                                                     | OFFICIAL                                                      | OFFICIAL                                                      | OFFICIAL                                                      |

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# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2016 Inventory

Filter Criteria

P 2016 12 103

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| Location ID<br>Region<br>Agency<br>Reservation<br>Road Name | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Good Roa | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Good Roa | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Biq Smok | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Biq Smok | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Biq Smok | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Upper Ce | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Cougar R | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Cougar R |
|-------------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|
| 4-IRR Route Number                                          | 0004                                                  | 0004                                                  | 0005                                                  | 0005                                                  | 0005                                                  | 0006                                                  | 0007                                                  | 0007                                                  |
| 5-Section Number                                            | 10                                                    | 20                                                    | 10                                                    | 20                                                    | 30                                                    | 10                                                    | 10                                                    | 20                                                    |
| 10-Class                                                    | 5                                                     | 5                                                     | 5                                                     | 5                                                     | 5                                                     | 5                                                     | 5                                                     | 5                                                     |
| 15-Length of Section                                        | 0.3                                                   | 1.4                                                   | 1.7                                                   | 0.3                                                   | 1.1                                                   | 0.8                                                   | 1.2                                                   | 0.7                                                   |
| 18-Bridge Number                                            |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 19-Bridge Condition                                         |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 20-Bridge Length                                            |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 32-County                                                   | 051                                                   | 051                                                   | 051                                                   | 051                                                   | 051                                                   | 051                                                   | 051                                                   | 051                                                   |
| 33-Congressional District                                   | 05                                                    | 05                                                    | 05                                                    | 05                                                    | 05                                                    | 05                                                    | 05                                                    | 05                                                    |
| 7-State                                                     | WA                                                    | WA                                                    | WA                                                    | WA                                                    | WA                                                    | WA                                                    | WA                                                    | WA                                                    |
| 8-Ownership                                                 | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     |
| 12-Construction Need                                        | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     |
| 11-Terrain                                                  | 2                                                     | 2                                                     | 2                                                     | 1                                                     | 2                                                     | 3                                                     | 3                                                     | 1                                                     |
| 25-Roadbed Condition                                        | 3                                                     | 2                                                     | 3                                                     | 3                                                     | 3                                                     | 3                                                     | 3                                                     | 3                                                     |
| 24-Surface Condition Index                                  | 24                                                    | 24                                                    | 24                                                    | 30                                                    | 52                                                    | 32                                                    | 32                                                    | 30                                                    |
| 16-Surface Width                                            | 10                                                    | 10                                                    | 10                                                    | 16                                                    | 14                                                    | 14                                                    | 12                                                    | 16                                                    |
| 13-Surface Type                                             | 3                                                     | 3                                                     | 3                                                     | 3                                                     | 4                                                     | 3                                                     | 3                                                     | 3                                                     |
| 9-Federal Aid Category                                      | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     |
| 28-Right of Way Status                                      | 2                                                     | 3                                                     | 3                                                     | 3                                                     | 3                                                     | 3                                                     | 3                                                     | 3                                                     |
| 29-Right of Way Width                                       | 66                                                    | 66                                                    | 66                                                    | 66                                                    | 66                                                    | 66                                                    | 66                                                    | 66                                                    |
| TTAM BIA Share                                              | 100                                                   | 100                                                   | 100                                                   | 100                                                   | 100                                                   | 100                                                   | 100                                                   | 100                                                   |
| 30-Additional Incidental Percent                            |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 17-Shoulder Width                                           | 0                                                     | 0                                                     | 0                                                     | 0                                                     | 0                                                     | 0                                                     | 0                                                     | 0                                                     |
| 14-Shoulder Type                                            |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 22-Existing ADT                                             |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 21-ADT Year                                                 |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 23-Percent Trucks                                           |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 34-Owner Route Number                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| Roadway Width                                               | 10                                                    | 10                                                    | 10                                                    | 16                                                    | 14                                                    | 14                                                    | 12                                                    | 16                                                    |
| TTAM Future ADT                                             | 74                                                    | 74                                                    | 74                                                    | 74                                                    | 74                                                    | 74                                                    | 74                                                    | 74                                                    |
| TTAM ADS Number                                             | 14                                                    | 14                                                    | 14                                                    | 13                                                    | 14                                                    | 15                                                    | 15                                                    | 13                                                    |
| TTAM Future Surface Type                                    | G                                                     | G                                                     | G                                                     | G                                                     | G                                                     | G                                                     | G                                                     | G                                                     |
| 35-Drainage Condition                                       | 2                                                     | 2                                                     | 2                                                     | 2                                                     | 2                                                     | 1                                                     | 1                                                     | 1                                                     |
| 36-Shoulder Condition                                       | 0                                                     |                                                       |                                                       |                                                       |                                                       | 0                                                     | 0                                                     |                                                       |
| 37/38 # RR X I NG/RR XING TYPE                              |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 39-Right of Way Utility                                     | 3                                                     |                                                       | 3                                                     | 3                                                     | 3                                                     | 3                                                     |                                                       | 3                                                     |
| 40-Right of Way Cost                                        | 0                                                     | 0                                                     | 0                                                     | 0                                                     | 0                                                     | 0                                                     |                                                       |                                                       |
| 26-Level of Maintenance                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     |
| 27-Snow & Ice Control                                       | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     |
| 41-Begin Latitude                                           | 48.31920000                                           | 48.32440000                                           | 48.36410000                                           | 48.36410000                                           | 48.36770000                                           | 48.35220000                                           | 48.40430000                                           | 48.41820000                                           |
| 42-End Latitude                                             | 48.32440000                                           | 48.33420000                                           | 48.34070000                                           | 48.36770000                                           | 48.38110000                                           | 48.36320000                                           | 48.41820000                                           | 48.42750000                                           |
| 43-Begin Longitude                                          | 117.27030000                                          | 117.26990000                                          | 117.26480000                                          | 117.26480000                                          | 117.26320000                                          | 117.27250000                                          | 117.28140000                                          | 117.26660000                                          |
| 44-End Longitude                                            | 117.26990000                                          | 117.26950000                                          | 117.26530000                                          | 117.26320000                                          | 117.26950000                                          | 117.26800000                                          | 117.26660000                                          | 117.26540000                                          |
| 45-Atlas Map Number [99]                                    | 01                                                    | 01                                                    | 01                                                    | 01                                                    | 01                                                    | 01                                                    | 01                                                    | 01                                                    |
| 46-50 Grade/Sight/Curve/Stop / Safe                         | 7                                                     | 7                                                     | 7                                                     | 7                                                     | 7                                                     | 7                                                     | 7                                                     | 7                                                     |
| 51-Road Category                                            | A                                                     | A                                                     | A                                                     | A                                                     | A                                                     | R                                                     | E                                                     | A                                                     |
| 52-Year of Construction Change                              | 1974                                                  | 1976                                                  | 1972                                                  | 1972                                                  | 1974                                                  | 1972                                                  | 1986                                                  | 1973                                                  |
| Update Year                                                 | 2010                                                  | 2010                                                  | 2010                                                  | 2010                                                  | 2010                                                  | 2010                                                  | 2010                                                  | 2010                                                  |
| Status                                                      | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              |





# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2016 Inventory

| Filter Criteria |      |    |     |
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Italicized fields are direct update data  
and bold fields are derived data.

| Location ID<br>Region<br>Agency<br>Reservation<br>Road Name | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Cougar R | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Manressa | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Tule Roa | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Kcl Indu | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Kcl Indu | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Manressa | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Dike Roa | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Honeysuc |
|-------------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|
| 4-IRR Route Number                                          | 0007                                                  | 0008                                                  | 0009                                                  | 0009                                                  | 0009                                                  | 0009                                                  | 0010                                                  | 0011                                                  |
| 5-Section Number                                            | 30                                                    | 10                                                    | 10                                                    | 20                                                    | 30                                                    | 10                                                    | 10                                                    | 0012                                                  |
| 10-Class                                                    | 5                                                     | 9                                                     | 5                                                     | 5                                                     | 5                                                     | 5                                                     | 5                                                     | 5                                                     |
| 15-Length of Section                                        | 0.4                                                   | 0.2                                                   | 0.1                                                   | 0.2                                                   | 0.7                                                   | 0.1                                                   | 1.9                                                   | 0.2                                                   |
| 18-Bridge Number                                            |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 19-Bridge Condition                                         |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 20-Bridge Length                                            |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 32-County                                                   | 051                                                   | 051                                                   | 051                                                   | 051                                                   | 051                                                   | 051                                                   | 051                                                   | 051                                                   |
| 33-Congressional District                                   | 05                                                    | 05                                                    | 05                                                    | 05                                                    | 05                                                    | 05                                                    | 05                                                    | 05                                                    |
| 7-State                                                     | WA                                                    | WA                                                    | WA                                                    | WA                                                    | WA                                                    | WA                                                    | WA                                                    | WA                                                    |
| 8-Ownership                                                 | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     |
| 12-Construction Need                                        | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     |
| 11-Terrain                                                  | 3                                                     |                                                       | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 3                                                     |
| 25-Roadbed Condition                                        | 3                                                     |                                                       | 4                                                     | 4                                                     | 3                                                     | 3                                                     | 3                                                     | 3                                                     |
| 24-Surface Condition Index                                  | 20                                                    |                                                       | 78                                                    | 80                                                    | 100                                                   | 36                                                    | 48                                                    | 48                                                    |
| 16-Surface Width                                            | 12                                                    | 12                                                    | 30                                                    | 30                                                    | 30                                                    | 16                                                    | 10                                                    | 14                                                    |
| 13-Surface Type                                             | 3                                                     | 3                                                     | 4                                                     | 5                                                     | 4                                                     | 3                                                     | 3                                                     | 3                                                     |
| 9-Federal Aid Category                                      | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     |
| 28-Right of Way Status                                      | 3                                                     | 3                                                     | 3                                                     | 3                                                     | 2                                                     | 3                                                     | 3                                                     | 2                                                     |
| 29-Right of Way Width                                       | 66                                                    | 66                                                    | 66                                                    | 66                                                    | 66                                                    | 66                                                    | 66                                                    | 50                                                    |
| TTAM BIA Share                                              | 100                                                   | 0                                                     | 100                                                   | 100                                                   | 100                                                   | 100                                                   | 100                                                   | 100                                                   |
| 30-Additional Incidental Percent                            |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 17-Shoulder Width                                           | 0                                                     |                                                       | 2                                                     | 2                                                     | 2                                                     | 0                                                     | 0                                                     | 0                                                     |
| 14-Shoulder Type                                            |                                                       |                                                       | 2                                                     | 2                                                     | 2                                                     |                                                       |                                                       |                                                       |
| 22-Existing ADT                                             |                                                       |                                                       | 80                                                    |                                                       |                                                       |                                                       |                                                       | 55                                                    |
| 21-ADT Year                                                 |                                                       |                                                       | 1977                                                  |                                                       |                                                       |                                                       |                                                       | 2010                                                  |
| 23-Percent Trucks                                           |                                                       |                                                       | 30                                                    |                                                       |                                                       |                                                       |                                                       | 13                                                    |
| 34-Owner Route Number                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| Roadway Width                                               | 12                                                    | 12                                                    | 34                                                    | 34                                                    | 34                                                    | 16                                                    | 10                                                    | 14                                                    |
| TTAM Future ADT                                             | 74                                                    |                                                       | 119                                                   | 74                                                    | 74                                                    | 74                                                    | 74                                                    | 82                                                    |
| TTAM ADS Number                                             | 15                                                    | 20                                                    | 13                                                    | 13                                                    | 13                                                    | 13                                                    | 13                                                    | 15                                                    |
| TTAM Future Surface Type                                    | G                                                     |                                                       | G                                                     | G                                                     | G                                                     | G                                                     | G                                                     | G                                                     |
| 35-Drainage Condition                                       | 1                                                     | 1                                                     | 3                                                     | 3                                                     | 2                                                     | 1                                                     | 1                                                     | 2                                                     |
| 36-Shoulder Condition                                       |                                                       | 0                                                     | 2                                                     | 3                                                     | 2                                                     | 0                                                     | 0                                                     |                                                       |
| 37/38 # RR X I NG/RR XING TYPE                              |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 39-Right of Way Utility                                     |                                                       | 3                                                     | 3                                                     | 3                                                     | 3                                                     |                                                       |                                                       |                                                       |
| 40-Right of Way Cost                                        |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 26-Level of Maintenance                                     | 1                                                     | 1                                                     | 4                                                     | 4                                                     | 4                                                     | 1                                                     | 3                                                     | 1                                                     |
| 27-Snow & Ice Control                                       | 1                                                     | 1                                                     | 5                                                     | 5                                                     | 4                                                     | 1                                                     | 1                                                     | 1                                                     |
| 41-Begin Latitude                                           | 48.42750000                                           | 48.39290000                                           | 48.34310000                                           | 48.34310000                                           | 48.34580000                                           | 48.39100000                                           | 48.34320000                                           | 48.34050000                                           |
| 42-End Latitude                                             | 48.43150000                                           | 48.39500000                                           | 48.34340000                                           | 48.34580000                                           | 48.35560000                                           | 48.39290000                                           | 48.36730000                                           | 48.34110000                                           |
| 43-Begin Longitude                                          | 117.26540000                                          | 117.28210000                                          | 117.30420000                                          | 117.30240000                                          | 117.30260000                                          | 117.28460000                                          | 117.28440000                                          | 117.26950000                                          |
| 44-End Longitude                                            | 117.27150000                                          | 117.27780000                                          | 117.30100000                                          | 117.30260000                                          | 117.30410000                                          | 117.28210000                                          | 117.27470000                                          | 117.26590000                                          |
| 45-Atlas Map Number [99]                                    | 01                                                    | 01                                                    | 01                                                    | 01                                                    | 01                                                    | 01                                                    | 01                                                    | 01                                                    |
| 46-50 Grade/Sight/Curve/Stop / Safe                         | 7                                                     | 2 0 0 0                                               | 7 5 0 1                                               | 7 5 0 0                                               | 6 4                                                   | 8                                                     | 7 0 1 0                                               | 3                                                     |
| 51-Road Category                                            | A                                                     | A                                                     | K                                                     | A                                                     | A                                                     | E                                                     | A                                                     | A                                                     |
| 52-Year of Construction Change                              | 1983                                                  | 1974                                                  | 1959                                                  | 1959                                                  | 2009                                                  | 1975                                                  | 1974                                                  | 2009                                                  |
| Update Year                                                 | 2010                                                  | 2010                                                  | 2010                                                  | 2010                                                  | 2010                                                  | 2010                                                  | 2010                                                  | 2011                                                  |
| Status                                                      | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              |





# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2016 Inventory

| Filter Criteria |      |    |     |
|-----------------|------|----|-----|
| P               | 2016 | 12 | 103 |

For construction costs use  
the Greenbook Report

Italicized fields are direct update data  
and bold fields are derived data.

| Location ID<br>Region<br>Agency<br>Reservation<br>Road Name | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Camas In | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Casino A | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Northern | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Northern | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Northern | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Cave Tra | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Buffalo | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Buffalo |
|-------------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|------------------------------------------------------|------------------------------------------------------|
| 4-IRR Route Number                                          | 0013                                                  | 0014                                                  | 0014                                                  | 0014                                                  | 0014                                                  | 0015                                                  | 0016                                                 | 0017                                                 |
| 5-Section Number                                            | 10                                                    | 10                                                    | 20                                                    | 30                                                    | 810                                                   | 10                                                    | 10                                                   | 10                                                   |
| 10-Class                                                    | 5                                                     | 2                                                     | 5                                                     | 5                                                     | 5                                                     | 8                                                     | 5                                                    | 5                                                    |
| 15-Length of Section                                        | 0.2                                                   | 0.3                                                   | 0.3                                                   | 0.2                                                   | 0.3                                                   | 0.1                                                   | 0.3                                                  | 0.1                                                  |
| 18-Bridge Number                                            |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                      |                                                      |
| 19-Bridge Condition                                         |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                      |                                                      |
| 20-Bridge Length                                            |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                      |                                                      |
| 32-County                                                   | 063                                                   | 063                                                   | 063                                                   | 063                                                   | 063                                                   | 051                                                   | 051                                                  | 051                                                  |
| 33-Congressional District                                   | 05                                                    | 05                                                    | 05                                                    | 05                                                    | 05                                                    | 05                                                    | 05                                                   | 05                                                   |
| 7-State                                                     | WA                                                    | WA                                                    | WA                                                    | WA                                                    | WA                                                    | WA                                                    | WA                                                   | WA                                                   |
| 8-Ownership                                                 | 1                                                     | 2                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                    | 1                                                    |
| 12-Construction Need                                        | 1                                                     | 2                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                    | 1                                                    |
| 11-Terrain                                                  | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 2                                                     | 2                                                    | 2                                                    |
| 25-Roadbed Condition                                        | 7                                                     | 3                                                     | 2                                                     | 2                                                     | 4                                                     | 5                                                     | 5                                                    | 5                                                    |
| 24-Surface Condition Index                                  | 100                                                   | 60                                                    | 48                                                    | 60                                                    | 60                                                    | 52                                                    | 52                                                   | 52                                                   |
| 16-Surface Width                                            | 24                                                    | 24                                                    | 24                                                    | 24                                                    | 24                                                    | 12                                                    | 30                                                   | 30                                                   |
| 13-Surface Type                                             | 4                                                     | 4                                                     | 4                                                     | 4                                                     | 4                                                     | 3                                                     | 3                                                    | 3                                                    |
| 9-Federal Aid Category                                      | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                    | 1                                                    |
| 28-Right of Way Status                                      | 2                                                     | 0                                                     | 4                                                     | 4                                                     | 4                                                     | 2                                                     | 3                                                    | 2                                                    |
| 29-Right of Way Width                                       | 80                                                    | 30                                                    | 100                                                   | 100                                                   | 100                                                   | 60                                                    | 66                                                   | 60                                                   |
| TTAM BIA Share                                              | 100                                                   | 100                                                   | 100                                                   | 100                                                   | 100                                                   | 100                                                   | 100                                                  | 100                                                  |
| 30-Additional Incidental Percent                            |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                      |                                                      |
| 17-Shoulder Width                                           | 1                                                     | 0                                                     | 0                                                     | 0                                                     | 0                                                     |                                                       |                                                      |                                                      |
| 14-Shoulder Type                                            | 3                                                     |                                                       |                                                       |                                                       |                                                       |                                                       |                                                      |                                                      |
| 22-Existing ADT                                             | 160                                                   |                                                       |                                                       |                                                       |                                                       |                                                       |                                                      |                                                      |
| 21-ADT Year                                                 | 2010                                                  |                                                       |                                                       |                                                       |                                                       |                                                       |                                                      |                                                      |
| 23-Percent Trucks                                           | 13                                                    |                                                       |                                                       |                                                       |                                                       |                                                       |                                                      |                                                      |
| 34-Owner Route Number                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                      |                                                      |
| Roadway Width                                               | 26                                                    | 24                                                    | 24                                                    | 24                                                    | 24                                                    | 12                                                    | 30                                                   | 30                                                   |
| TTAM Future ADT                                             | 238                                                   | 149                                                   | 74                                                    | 74                                                    | 74                                                    | 30                                                    | 74                                                   | 74                                                   |
| TTAM ADS Number                                             | 13                                                    | 7                                                     | 13                                                    | 13                                                    | 13                                                    | 19                                                    | 14                                                   | 14                                                   |
| TTAM Future Surface Type                                    | G                                                     | P                                                     | G                                                     | G                                                     | G                                                     | G                                                     | G                                                    | G                                                    |
| 35-Drainage Condition                                       | 2                                                     | 2                                                     | 3                                                     | 3                                                     | 3                                                     |                                                       | 2                                                    | 2                                                    |
| 36-Shoulder Condition                                       | 3                                                     | 0                                                     |                                                       |                                                       |                                                       |                                                       | 2                                                    | 2                                                    |
| 37/38 # RR X I NG/RR XING TYPE                              |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                      |                                                      |
| 39-Right of Way Utility                                     | 3                                                     |                                                       | 1                                                     | 1                                                     | 1                                                     |                                                       | 3                                                    |                                                      |
| 40-Right of Way Cost                                        |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       | 0                                                    |                                                      |
| 26-Level of Maintenance                                     | 4                                                     | 4                                                     | 4                                                     | 4                                                     | 4                                                     |                                                       | 4                                                    | 4                                                    |
| 27-Snow & Ice Control                                       | 4                                                     | 5                                                     | 5                                                     | 5                                                     | 5                                                     |                                                       | 4                                                    | 4                                                    |
| 41-Begin Latitude                                           | 47.64750000                                           | 47.66300000                                           | 47.66300000                                           | 47.66290000                                           | 47.66300000                                           | 48.39420000                                           | 48.34130000                                          | 48.34090000                                          |
| 42-End Latitude                                             | 47.64680000                                           | 47.66420000                                           | 47.66000000                                           | 47.66380000                                           | 47.66420000                                           | 48.39560000                                           | 48.34480000                                          | 48.34130000                                          |
| 43-Begin Longitude                                          | 117.58050000                                          | 117.56620000                                          | 117.56620000                                          | 117.56560000                                          | 117.56620000                                          | 117.27950000                                          | 117.26820000                                         | 117.26770000                                         |
| 44-End Longitude                                            | 117.57720000                                          | 117.56120000                                          | 117.56670000                                          | 117.56110000                                          | 117.56120000                                          | 117.27620000                                          | 117.26880000                                         | 117.26840000                                         |
| 45-Atlas Map Number [99]                                    | 01                                                    | 01                                                    | 01                                                    | 01                                                    | 01                                                    | 01                                                    | 1                                                    | 01                                                   |
| 46-50 Grade/Sight/Curve/Stop / Safe                         | 7 5 0 0                                               | 4 3                                                   | 7 5                                                   | 7 5                                                   | 7 5                                                   |                                                       |                                                      |                                                      |
| 51-Road Category                                            | C                                                     | A                                                     | A                                                     | A                                                     | A                                                     |                                                       |                                                      |                                                      |
| 52-Year of Construction Change                              | 2009                                                  | 2009                                                  | 1999                                                  | 1998                                                  | 1999                                                  | 2009                                                  | 2009                                                 | 2009                                                 |
| Update Year                                                 | 2010                                                  | 2010                                                  | 2010                                                  | 2010                                                  | 2010                                                  | 2010                                                  | 2011                                                 | 2010                                                 |
| Status                                                      | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                             | OFFICIAL                                             |





# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2016 Inventory

| Filter Criteria                                                            |      |    |     |
|----------------------------------------------------------------------------|------|----|-----|
| P                                                                          | 2016 | 12 | 103 |
| Italicized fields are direct update data and bold fields are derived data. |      |    |     |

For construction costs use the Greenbook Report

| Location ID<br>Region<br>Agency<br>Reservation<br>Road Name | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Bingo Lo | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Lower Ro | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Camas FI | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Tribal A | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Tribal A | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Tribal A | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Tribal A | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Tribal A |
|-------------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|
| 4-IRR Route Number                                          | 0018                                                  | 0019                                                  | 0020                                                  | 0021                                                  | 0021                                                  | 0021                                                  | 0021                                                  | 0022                                                  |
| 5-Section Number                                            | 10                                                    | 10                                                    | 10                                                    | 10                                                    | 20                                                    | 30                                                    | 40                                                    | 10                                                    |
| 10-Class                                                    | 5                                                     | 5                                                     | 5                                                     | 5                                                     | 5                                                     | 5                                                     | 8                                                     | 6                                                     |
| 15-Length of Section                                        | 0.3                                                   | 0.2                                                   | 0.1                                                   | 0.4                                                   | 0.3                                                   | 0.4                                                   | 0.3                                                   | 1.0                                                   |
| 18-Bridge Number                                            |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 19-Bridge Condition                                         |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 20-Bridge Length                                            |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 32-County                                                   | 051                                                   | 051                                                   | 051                                                   | 051                                                   | 051                                                   | 051                                                   | 051                                                   | 063                                                   |
| 33-Congressional District                                   | 05                                                    | 05                                                    | 05                                                    | 05                                                    | 05                                                    | 05                                                    | 05                                                    | 05                                                    |
| 7-State                                                     | WA                                                    | WA                                                    | WA                                                    | WA                                                    | WA                                                    | WA                                                    | WA                                                    | WA                                                    |
| 8-Ownership                                                 | 1                                                     | 1                                                     | 2                                                     | 2                                                     | 2                                                     | 2                                                     | 2                                                     | 2                                                     |
| 12-Construction Need                                        | 1                                                     | 1                                                     | 2                                                     | 3                                                     | 3                                                     | 3                                                     | 3                                                     | 4                                                     |
| 11-Terrain                                                  | 2                                                     | 2                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     |
| 25-Roadbed Condition                                        | 5                                                     | 5                                                     | 4                                                     | 7                                                     | 7                                                     | 7                                                     | 7                                                     | 7                                                     |
| 24-Surface Condition Index                                  | 52                                                    | 52                                                    | 78                                                    | 90                                                    | 90                                                    | 90                                                    | 90                                                    | 90                                                    |
| 16-Surface Width                                            | 24                                                    | 30                                                    | 30                                                    | 40                                                    | 20                                                    | 24                                                    | 7                                                     | 7                                                     |
| 13-Surface Type                                             | 3                                                     | 3                                                     | 5                                                     | 5                                                     | 5                                                     | 5                                                     | 6                                                     | 6                                                     |
| 9-Federal Aid Category                                      | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     |
| 28-Right of Way Status                                      | 2                                                     | 2                                                     | 3                                                     | 2                                                     | 2                                                     | 2                                                     | 2                                                     | 2                                                     |
| 29-Right of Way Width                                       | 60                                                    | 60                                                    | 66                                                    | 60                                                    | 60                                                    | 60                                                    | 60                                                    | 60                                                    |
| TTAM BIA Share                                              | 100                                                   | 100                                                   | 100                                                   | 100                                                   | 100                                                   | 100                                                   | 100                                                   | 100                                                   |
| 30-Additional Incidental Percent                            |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 17-Shoulder Width                                           |                                                       |                                                       | 2                                                     |                                                       |                                                       |                                                       |                                                       |                                                       |
| 14-Shoulder Type                                            |                                                       |                                                       | 2                                                     |                                                       |                                                       |                                                       |                                                       |                                                       |
| 22-Existing ADT                                             |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 21-ADT Year                                                 |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 23-Percent Trucks                                           |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 34-Owner Route Number                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| Roadway Width                                               | 24                                                    | 30                                                    | 34                                                    | 40                                                    | 20                                                    | 24                                                    | 7                                                     | 7                                                     |
| TTAM Future ADT                                             | 74                                                    | 74                                                    | 74                                                    | 74                                                    | 74                                                    | 74                                                    | 30                                                    | 74                                                    |
| TTAM ADS Number                                             | 14                                                    | 14                                                    | 13                                                    | 13                                                    | 13                                                    | 13                                                    | 19                                                    | 16                                                    |
| TTAM Future Surface Type                                    | G                                                     | G                                                     | G                                                     | G                                                     | G                                                     | G                                                     | G                                                     | G                                                     |
| 35-Drainage Condition                                       | 2                                                     |                                                       | 2                                                     |                                                       |                                                       |                                                       |                                                       |                                                       |
| 36-Shoulder Condition                                       | 2                                                     |                                                       | 2                                                     |                                                       |                                                       |                                                       |                                                       |                                                       |
| 37/38 # RR X I NG/RR XING TYPE                              |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 39-Right of Way Utility                                     |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 40-Right of Way Cost                                        |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 26-Level of Maintenance                                     | 4                                                     | 4                                                     | 4                                                     |                                                       |                                                       |                                                       |                                                       |                                                       |
| 27-Snow & Ice Control                                       | 4                                                     | 5                                                     | 5                                                     |                                                       |                                                       |                                                       |                                                       |                                                       |
| 41-Begin Latitude                                           | 48.34480000                                           | 48.34190000                                           | 48.34550000                                           | 48.34310000                                           | 48.34450000                                           | 48.34290000                                           | 48.34320000                                           | 47.64600000                                           |
| 42-End Latitude                                             | 48.34680000                                           | 48.34490000                                           | 48.34560000                                           | 48.34580000                                           | 48.34570000                                           | 48.34560000                                           | 48.34470000                                           | 47.65740000                                           |
| 43-Begin Longitude                                          | 117.26820000                                          | 117.26940000                                          | 117.30420000                                          | 117.27090000                                          | 117.27270000                                          | 117.27340000                                          | 117.27300000                                          | 117.57160000                                          |
| 44-End Longitude                                            | 117.26210000                                          | 117.26990000                                          | 117.30230000                                          | 117.27390000                                          | 117.27310000                                          | 117.27460000                                          | 117.27160000                                          | 117.56400000                                          |
| 45-Atlas Map Number [99]                                    | 01                                                    | 01                                                    | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     |
| 46-50 Grade/Sight/Curve/Stop / Safe                         |                                                       |                                                       | 0 0 7                                                 |                                                       |                                                       |                                                       |                                                       |                                                       |
| 51-Road Category                                            |                                                       |                                                       | A                                                     |                                                       |                                                       |                                                       |                                                       |                                                       |
| 52-Year of Construction Change                              | 2009                                                  | 2009                                                  | 1959                                                  | 2011                                                  | 2011                                                  | 2011                                                  | 2011                                                  |                                                       |
| Update Year                                                 | 2010                                                  | 2010                                                  | 2010                                                  | 2012                                                  | 2012                                                  | 2012                                                  | 2012                                                  | 2010                                                  |
| Status                                                      | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              |





# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2016 Inventory

Filter Criteria

P 2016 12 103

For construction costs use  
the Greenbook ReportItalicized fields are direct update data  
and bold fields are derived data.

| Location ID<br>Region<br>Agency<br>Reservation<br>Road Name | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Realigne<br>0023 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Kalispel<br>0024 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Kalispel<br>0024 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>6th Aven<br>0025 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>10th Ave<br>0026 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>4th Aven<br>0027 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Lyons Ro<br>0030 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Realigne<br>0031 |
|-------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|
| 4-IRR Route Number                                          | 10                                                            | 10                                                            | 20                                                            | 10                                                            | 10                                                            | 10                                                            | 10                                                            | 10                                                            |
| 5-Section Number                                            | 6                                                             | 5                                                             | 9                                                             | 6                                                             | 6                                                             | 6                                                             | 6                                                             | 6                                                             |
| 10-Class                                                    | 0.6                                                           | 0.1                                                           | 0.1                                                           | 0.5                                                           | 0.5                                                           | 0.4                                                           | 0.7                                                           | 0.2                                                           |
| 15-Length of Section                                        |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 18-Bridge Number                                            |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 19-Bridge Condition                                         |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 20-Bridge Length                                            |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 32-County                                                   | 063                                                           | 063                                                           | 063                                                           | 063                                                           | 063                                                           | 063                                                           | 063                                                           | 063                                                           |
| 33-Congressional District                                   | 05                                                            | 05                                                            | 05                                                            | 05                                                            | 05                                                            | 05                                                            | 05                                                            | 05                                                            |
| 7-State                                                     | WA                                                            | WA                                                            | WA                                                            | WA                                                            | WA                                                            | WA                                                            | WA                                                            | WA                                                            |
| 8-Ownership                                                 | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             |
| 12-Construction Need                                        | 4                                                             | 2                                                             | 2                                                             | 4                                                             | 4                                                             | 4                                                             | 4                                                             | 4                                                             |
| 11-Terrain                                                  |                                                               | 2                                                             |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 25-Roadbed Condition                                        |                                                               | 4                                                             |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 24-Surface Condition Index                                  |                                                               | 36                                                            |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 16-Surface Width                                            |                                                               | 26                                                            | 290                                                           |                                                               |                                                               |                                                               |                                                               |                                                               |
| 13-Surface Type                                             |                                                               | 4                                                             | 4                                                             |                                                               |                                                               |                                                               |                                                               |                                                               |
| 9-Federal Aid Category                                      | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             |
| 28-Right of Way Status                                      | 2                                                             | 1                                                             | 1                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             |
| 29-Right of Way Width                                       | 60                                                            | 60                                                            |                                                               | 60                                                            | 60                                                            | 60                                                            | 60                                                            | 60                                                            |
| TTAM BIA Share                                              | 100                                                           | 100                                                           | 0                                                             | 100                                                           | 100                                                           | 100                                                           | 100                                                           | 100                                                           |
| 30-Additional Incidental Percent                            |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 17-Shoulder Width                                           |                                                               | 1                                                             |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 14-Shoulder Type                                            |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 22-Existing ADT                                             |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 21-ADT Year                                                 |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 23-Percent Trucks                                           |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 34-Owner Route Number                                       |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| Roadway Width                                               |                                                               | 28                                                            | 99                                                            |                                                               |                                                               |                                                               |                                                               |                                                               |
| TTAM Future ADT                                             | 74                                                            | 74                                                            |                                                               | 74                                                            | 74                                                            | 74                                                            | 74                                                            | 74                                                            |
| TTAM ADS Number                                             | 16                                                            | 14                                                            | 20                                                            | 16                                                            | 16                                                            | 16                                                            | 16                                                            | 16                                                            |
| TTAM Future Surface Type                                    | G                                                             | G                                                             |                                                               | G                                                             | G                                                             | G                                                             | G                                                             | G                                                             |
| 35-Drainage Condition                                       |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 36-Shoulder Condition                                       |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 37/38 # RR X I N G/RR X I N G TYPE                          |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 39-Right of Way Utility                                     |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 40-Right of Way Cost                                        |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 26-Level of Maintenance                                     |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 27-Snow & Ice Control                                       |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 41-Begin Latitude                                           | 47.65740000                                                   | 47.76500000                                                   | 47.76630000                                                   | 47.65000000                                                   | 46.64600000                                                   | 47.65160000                                                   | 47.64770000                                                   | 47.64300000                                                   |
| 42-End Latitude                                             | 47.65440000                                                   | 47.76630000                                                   | 47.76710000                                                   | 47.65000000                                                   | 46.64600000                                                   | 47.65150000                                                   | 47.65740000                                                   | 47.64600000                                                   |
| 43-Begin Longitude                                          | 117.57150000                                                  | -117.44120000                                                 | -117.44060000                                                 | 117.57160000                                                  | 117.57160000                                                  | 117.56840000                                                  | 117.57120000                                                  | 117.57160000                                                  |
| 44-End Longitude                                            | 117.56110000                                                  | -117.44060000                                                 | -117.44020000                                                 | 117.56110000                                                  | 117.56110000                                                  | 117.56110000                                                  | 117.57150000                                                  | 117.57160000                                                  |
| 45-Atlas Map Number [99]                                    | 1                                                             |                                                               |                                                               | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             |
| 46-50 Grade/Sight/Curve/Stop / Safe                         |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 51-Road Category                                            |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 52-Year of Construction Change                              |                                                               | 1990                                                          | 1990                                                          |                                                               |                                                               |                                                               |                                                               |                                                               |
| Update Year                                                 | 2010                                                          | 2016                                                          | 2016                                                          | 2010                                                          | 2010                                                          | 2010                                                          | 2010                                                          | 2010                                                          |
| Status                                                      | OFFICIAL                                                      | OFFICIAL                                                      | OFFICIAL                                                      | OFFICIAL                                                      | OFFICIAL                                                      | OFFICIAL                                                      | OFFICIAL                                                      | OFFICIAL                                                      |





# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2016 Inventory

Filter Criteria

P 2016 12 103

For construction costs use  
the Greenbook ReportItalicized fields are direct update data  
and bold fields are derived data.

| Location ID<br>Region<br>Agency<br>Reservation<br>Road Name | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Hayden R | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Bingo Lo | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Riley Cr | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Riley Cr | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Turtle R | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Turtle R | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Us 20 / | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Us 20 / |
|-------------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|------------------------------------------------------|------------------------------------------------------|
| 4-IRR Route Number                                          | 0032                                                  | 0033                                                  | 0034                                                  | 0034                                                  | 0101                                                  | 0101                                                  | 1020                                                 | 1020                                                 |
| 5-Section Number                                            | 10                                                    | 10                                                    | 10                                                    | 20                                                    | 10                                                    | 20                                                    | 20                                                   | 30                                                   |
| 10-Class                                                    | 6                                                     | 5                                                     | 5                                                     | 5                                                     | 5                                                     | 5                                                     | 2                                                    | 2                                                    |
| 15-Length of Section                                        | 1.0                                                   | 0.1                                                   | 1.5                                                   | 0.6                                                   | 0.6                                                   | 0.1                                                   | 0.8                                                  | 30.4                                                 |
| 18-Bridge Number                                            |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                      |                                                      |
| 19-Bridge Condition                                         |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                      |                                                      |
| 20-Bridge Length                                            |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                      |                                                      |
| 32-County                                                   | 063                                                   | 051                                                   | 051                                                   | 051                                                   | 051                                                   | 051                                                   | 051                                                  | 051                                                  |
| 33-Congressional District                                   | 05                                                    | 05                                                    | 05                                                    | 05                                                    | 05                                                    | 05                                                    | 05                                                   | 05                                                   |
| 7-State                                                     | WA                                                    | WA                                                    | WA                                                    | WA                                                    | WA                                                    | WA                                                    | WA                                                   | WA                                                   |
| 8-Ownership                                                 | 2                                                     | 2                                                     | 2                                                     | 2                                                     | 1                                                     | 1                                                     | 3                                                    | 3                                                    |
| 12-Construction Need                                        | 4                                                     | 4                                                     | 4                                                     | 4                                                     | 1                                                     | 1                                                     | 2                                                    | 2                                                    |
| 11-Terrain                                                  |                                                       | 2                                                     | 2                                                     | 2                                                     | 2                                                     | 2                                                     | 1                                                    | 1                                                    |
| 25-Roadbed Condition                                        |                                                       | 0                                                     | 0                                                     | 0                                                     | 3                                                     | 3                                                     | 5                                                    | 5                                                    |
| 24-Surface Condition Index                                  |                                                       |                                                       |                                                       |                                                       | 50                                                    | 50                                                    | 50                                                   | 50                                                   |
| 16-Surface Width                                            |                                                       |                                                       |                                                       |                                                       | 16                                                    | 16                                                    | 32                                                   | 32                                                   |
| 13-Surface Type                                             |                                                       | 0                                                     | 0                                                     | 0                                                     | 3                                                     | 3                                                     | 5                                                    | 5                                                    |
| 9-Federal Aid Category                                      | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 2                                                    | 2                                                    |
| 28-Right of Way Status                                      | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 2                                                     | 2                                                     | 3                                                    | 3                                                    |
| 29-Right of Way Width                                       | 40                                                    |                                                       |                                                       |                                                       | 60                                                    | 40                                                    | 100                                                  | 100                                                  |
| TTAM BIA Share                                              |                                                       | 100                                                   | 100                                                   | 100                                                   | 100                                                   | 100                                                   | 13.5                                                 | 13.5                                                 |
| 30-Additional Incidental Percent                            |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                      |                                                      |
| 17-Shoulder Width                                           |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       | 0                                                    | 0                                                    |
| 14-Shoulder Type                                            |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                      |                                                      |
| 22-Existing ADT                                             |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                      |                                                      |
| 21-ADT Year                                                 |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                      |                                                      |
| 23-Percent Trucks                                           |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                      |                                                      |
| 34-Owner Route Number                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       | 0SR20                                                | 0SR20                                                |
| Roadway Width                                               |                                                       |                                                       |                                                       |                                                       | 16                                                    | 16                                                    | 32                                                   | 32                                                   |
| TTAM Future ADT                                             |                                                       | 74                                                    | 74                                                    | 74                                                    | 74                                                    | 74                                                    | 149                                                  | 149                                                  |
| TTAM ADS Number                                             |                                                       | 14                                                    | 14                                                    | 14                                                    | 14                                                    | 14                                                    | 7                                                    | 7                                                    |
| TTAM Future Surface Type                                    |                                                       | G                                                     | G                                                     | G                                                     | G                                                     | G                                                     | P                                                    | P                                                    |
| 35-Drainage Condition                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       | 2                                                    | 2                                                    |
| 36-Shoulder Condition                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                      |                                                      |
| 37/38 # RR X I NG/RR XING TYPE                              |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                      |                                                      |
| 39-Right of Way Utility                                     |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                      |                                                      |
| 40-Right of Way Cost                                        |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                      |                                                      |
| 26-Level of Maintenance                                     |                                                       |                                                       |                                                       |                                                       | 2                                                     | 2                                                     | 4                                                    | 4                                                    |
| 27-Snow & Ice Control                                       |                                                       |                                                       |                                                       |                                                       | 3                                                     | 3                                                     | 5                                                    | 5                                                    |
| 41-Begin Latitude                                           |                                                       |                                                       |                                                       |                                                       | 48.36730000                                           | 48.35910000                                           | 48.31910000                                          | 48.33020000                                          |
| 42-End Latitude                                             |                                                       |                                                       |                                                       |                                                       | 48.35910000                                           | 48.35910000                                           | 48.33020000                                          | 48.68420000                                          |
| 43-Begin Longitude                                          |                                                       |                                                       |                                                       |                                                       | 117.27820000                                          | 117.27790000                                          | 117.29340000                                         | 117.30070000                                         |
| 44-End Longitude                                            |                                                       |                                                       |                                                       |                                                       | 117.27790000                                          | 117.27490000                                          | 117.30070000                                         | 117.40600000                                         |
| 45-Atlas Map Number [99]                                    | 1                                                     |                                                       |                                                       |                                                       | 01                                                    | 1                                                     | 01                                                   | 01                                                   |
| 46-50 Grade/Sight/Curve/Stop / Safe                         |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                      |                                                      |
| 51-Road Category                                            |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       | A                                                    | A                                                    |
| 52-Year of Construction Change                              |                                                       |                                                       |                                                       |                                                       | 2009                                                  | 2009                                                  | 1984                                                 | 1984                                                 |
| Update Year                                                 | 2013                                                  | 2014                                                  | 2014                                                  | 2014                                                  | 2010                                                  | 2010                                                  | 2011                                                 | 2011                                                 |
| Status                                                      | IN-PROCESS                                            | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                             | OFFICIAL                                             |

26-SEP-16

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# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2016 Inventory

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| Filter Criteria                                                               |      |    |     |
|-------------------------------------------------------------------------------|------|----|-----|
| P                                                                             | 2016 | 12 | 103 |
| Italicized fields are direct update data<br>and bold fields are derived data. |      |    |     |

| Location ID<br>Region<br>Agency<br>Reservation<br>Road Name | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Us 20 / | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Sr 211 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Sr 211 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Monument | P12103<br>Northwes<br>Spokane<br>Kalispel<br>1st Aven | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Timber S | P12103<br>Northwes<br>Spokane<br>Kalispel<br>River Ro | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Sr-31 |
|-------------------------------------------------------------|------------------------------------------------------|-----------------------------------------------------|-----------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|----------------------------------------------------|
| 4-IRR Route Number                                          | 1020                                                 | 1211                                                | 1211                                                | 1300                                                  | 1300                                                  | 1300                                                  | 1300                                                  | 1400                                               |
| 5-Section Number                                            | 810                                                  | 15                                                  | 810                                                 | 10                                                    | 20                                                    | 30                                                    | 40                                                    | 10                                                 |
| 10-Class                                                    | 2                                                    | 2                                                   | 2                                                   | 3                                                     | 3                                                     | 3                                                     | 3                                                     | 4                                                  |
| 15-Length of Section                                        | 16.3                                                 | 0.3                                                 | 15.4                                                | 0.4                                                   | 0.1                                                   | 0.1                                                   | 1.7                                                   | 3.1                                                |
| 18-Bridge Number                                            |                                                      |                                                     |                                                     |                                                       |                                                       |                                                       |                                                       |                                                    |
| 19-Bridge Condition                                         |                                                      |                                                     |                                                     |                                                       |                                                       |                                                       |                                                       |                                                    |
| 20-Bridge Length                                            |                                                      |                                                     |                                                     |                                                       |                                                       |                                                       |                                                       |                                                    |
| 32-County                                                   | 051                                                  | 051                                                 | 051                                                 | 051                                                   | 051                                                   | 051                                                   | 051                                                   | 051                                                |
| 33-Congressional District                                   | 05                                                   | 05                                                  | 05                                                  | 05                                                    | 05                                                    | 05                                                    | 05                                                    | 05                                                 |
| 7-State                                                     | WA                                                   | WA                                                  | WA                                                  | WA                                                    | WA                                                    | WA                                                    | WA                                                    | WA                                                 |
| 8-Ownership                                                 | 3                                                    | 3                                                   | 3                                                   | 4                                                     | 4                                                     | 4                                                     | 5                                                     | 3                                                  |
| 12-Construction Need                                        | 2                                                    | 2                                                   | 2                                                   | 2                                                     | 2                                                     | 2                                                     | 2                                                     | 3                                                  |
| 11-Terrain                                                  | 1                                                    | 1                                                   | 1                                                   |                                                       |                                                       |                                                       |                                                       | 1                                                  |
| 25-Roadbed Condition                                        | 5                                                    | 5                                                   | 5                                                   | 6                                                     | 6                                                     | 4                                                     | 4                                                     | 5                                                  |
| 24-Surface Condition Index                                  | 50                                                   | 50                                                  | 55                                                  | 85                                                    | 85                                                    | 85                                                    | 85                                                    | 90                                                 |
| 16-Surface Width                                            | 32                                                   | 24                                                  | 24                                                  | 24                                                    | 24                                                    | 24                                                    | 24                                                    | 32                                                 |
| 13-Surface Type                                             | 5                                                    | 4                                                   | 4                                                   | 5                                                     | 5                                                     | 5                                                     | 5                                                     | 5                                                  |
| 9-Federal Aid Category                                      | 2                                                    | 2                                                   | 2                                                   | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 2                                                  |
| 28-Right of Way Status                                      | 3                                                    | 3                                                   | 3                                                   | 3                                                     | 3                                                     | 3                                                     | 3                                                     | 3                                                  |
| 29-Right of Way Width                                       | 100                                                  | 100                                                 | 100                                                 | 60                                                    | 60                                                    | 60                                                    | 60                                                    | 100                                                |
| TTAM BIA Share                                              | 13.5                                                 | 13.5                                                | 13.5                                                | 100                                                   | 100                                                   | 100                                                   | 100                                                   | 13.5                                               |
| 30-Additional Incidental Percent                            |                                                      |                                                     |                                                     |                                                       |                                                       |                                                       |                                                       |                                                    |
| 17-Shoulder Width                                           | 0                                                    | 0                                                   | 0                                                   |                                                       |                                                       |                                                       |                                                       | 5                                                  |
| 14-Shoulder Type                                            |                                                      |                                                     |                                                     |                                                       |                                                       |                                                       |                                                       |                                                    |
| 22-Existing ADT                                             |                                                      |                                                     |                                                     |                                                       |                                                       |                                                       |                                                       | 1300                                               |
| 21-ADT Year                                                 |                                                      |                                                     |                                                     |                                                       |                                                       |                                                       |                                                       | 2011                                               |
| 23-Percent Trucks                                           |                                                      |                                                     |                                                     |                                                       |                                                       |                                                       |                                                       | 0                                                  |
| 34-Owner Route Number                                       | 0SR20                                                | SR211                                               | SR211                                               |                                                       |                                                       |                                                       |                                                       |                                                    |
| Roadway Width                                               | 32                                                   | 24                                                  | 24                                                  | 24                                                    | 24                                                    | 24                                                    | 24                                                    | 42                                                 |
| TTAM Future ADT                                             | 149                                                  | 149                                                 | 149                                                 | 37                                                    | 37                                                    | 37                                                    | 37                                                    | 1931                                               |
| TTAM ADS Number                                             | 7                                                    | 7                                                   | 7                                                   | 18                                                    | 18                                                    | 18                                                    | 18                                                    | 10                                                 |
| TTAM Future Surface Type                                    | P                                                    | P                                                   | P                                                   | E                                                     | E                                                     | E                                                     | E                                                     | P                                                  |
| 35-Drainage Condition                                       | 2                                                    | 2                                                   | 2                                                   |                                                       |                                                       |                                                       |                                                       |                                                    |
| 36-Shoulder Condition                                       |                                                      |                                                     |                                                     |                                                       |                                                       |                                                       |                                                       |                                                    |
| 37/38 # RR X I NG/RR XING TYPE                              |                                                      |                                                     |                                                     |                                                       |                                                       |                                                       |                                                       |                                                    |
| 39-Right of Way Utility                                     |                                                      |                                                     |                                                     |                                                       |                                                       |                                                       |                                                       |                                                    |
| 40-Right of Way Cost                                        |                                                      |                                                     |                                                     |                                                       |                                                       |                                                       |                                                       |                                                    |
| 26-Level of Maintenance                                     | 4                                                    | 4                                                   | 4                                                   |                                                       |                                                       |                                                       |                                                       |                                                    |
| 27-Snow & Ice Control                                       | 5                                                    | 5                                                   | 5                                                   |                                                       |                                                       |                                                       |                                                       |                                                    |
| 41-Begin Latitude                                           | 48.18430000                                          | 48.31170000                                         | 48.09740000                                         |                                                       |                                                       |                                                       |                                                       |                                                    |
| 42-End Latitude                                             | 48.31910000                                          | 48.30650000                                         | 48.30500000                                         |                                                       |                                                       |                                                       |                                                       |                                                    |
| 43-Begin Longitude                                          | 117.04610000                                         | 117.28440000                                        | 117.27880000                                        |                                                       |                                                       |                                                       |                                                       |                                                    |
| 44-End Longitude                                            | 117.29340000                                         | 117.28440000                                        | 117.28410000                                        |                                                       |                                                       |                                                       |                                                       |                                                    |
| 45-Atlas Map Number [99]                                    | 01                                                   | 01                                                  | 01                                                  |                                                       |                                                       |                                                       |                                                       |                                                    |
| 46-50 Grade/Sight/Curve/Stop / Safe                         |                                                      |                                                     |                                                     |                                                       |                                                       |                                                       |                                                       |                                                    |
| 51-Road Category                                            | A                                                    | A                                                   | A                                                   |                                                       |                                                       |                                                       |                                                       |                                                    |
| 52-Year of Construction Change                              | 1984                                                 | 1984                                                | 1984                                                | 1958                                                  | 1958                                                  | 1958                                                  | 1958                                                  | 2010                                               |
| Update Year                                                 | 2011                                                 | 2011                                                | 2011                                                | 2014                                                  | 2014                                                  | 2014                                                  | 2014                                                  | 2016                                               |
| Status                                                      | OFFICIAL                                             | OFFICIAL                                            | OFFICIAL                                            | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                           |





# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2016 Inventory

| Filter Criteria |      |    |     |
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| P               | 2016 | 12 | 103 |

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Italicized fields are direct update data  
and bold fields are derived data.

| Location ID<br>Region<br>Agency<br>Reservation<br>Road Name | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Us-2<br>2000 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>I-90<br>2000 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Us-2<br>2000 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Us-2<br>2000 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Us-2<br>2000 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Us-2<br>2000 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Us-2<br>2000 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>W Trails<br>2100 |
|-------------------------------------------------------------|-----------------------------------------------------------|-----------------------------------------------------------|-----------------------------------------------------------|-----------------------------------------------------------|-----------------------------------------------------------|-----------------------------------------------------------|-----------------------------------------------------------|---------------------------------------------------------------|
| 4-IRR Route Number                                          | 10                                                        | 20                                                        | 30                                                        | 40                                                        | 50                                                        | 60                                                        | 70                                                        | 10                                                            |
| 5-Section Number                                            | 1                                                         | 1                                                         | 1                                                         | 1                                                         | 1                                                         | 1                                                         | 1                                                         | 4                                                             |
| 10-Class                                                    | 4.0                                                       | 3.9                                                       | 0.5                                                       | 2.9                                                       | 2.7                                                       | 22.6                                                      | 19.0                                                      | 1.1                                                           |
| 15-Length of Section                                        |                                                           |                                                           |                                                           |                                                           |                                                           |                                                           |                                                           |                                                               |
| 18-Bridge Number                                            |                                                           |                                                           |                                                           |                                                           |                                                           |                                                           |                                                           |                                                               |
| 19-Bridge Condition                                         |                                                           |                                                           |                                                           |                                                           |                                                           |                                                           |                                                           |                                                               |
| 20-Bridge Length                                            |                                                           |                                                           |                                                           |                                                           |                                                           |                                                           |                                                           |                                                               |
| 32-County                                                   | 063                                                       | 063                                                       | 063                                                       | 063                                                       | 063                                                       | 063                                                       | 051                                                       | 063                                                           |
| 33-Congressional District                                   | 05                                                        | 05                                                        | 05                                                        | 05                                                        | 05                                                        | 05                                                        | 05                                                        | 05                                                            |
| 7-State                                                     | WA                                                        | WA                                                        | WA                                                        | WA                                                        | WA                                                        | WA                                                        | WA                                                        | WA                                                            |
| 8-Ownership                                                 | 3                                                         | 3                                                         | 3                                                         | 3                                                         | 3                                                         | 3                                                         | 3                                                         | 5                                                             |
| 12-Construction Need                                        | 2                                                         | 2                                                         | 3                                                         | 3                                                         | 3                                                         | 3                                                         | 3                                                         | 2                                                             |
| 11-Terrain                                                  | 1                                                         | 1                                                         | 1                                                         | 1                                                         | 1                                                         | 1                                                         | 1                                                         | 1                                                             |
| 25-Roadbed Condition                                        | 5                                                         | 5                                                         | 7                                                         | 5                                                         | 5                                                         | 5                                                         | 5                                                         | 4                                                             |
| 24-Surface Condition Index                                  | 85                                                        | 70                                                        | 85                                                        | 85                                                        | 85                                                        | 85                                                        | 85                                                        | 75                                                            |
| 16-Surface Width                                            | 48                                                        | 72                                                        | 56                                                        | 52                                                        | 68                                                        | 48                                                        | 48                                                        | 24                                                            |
| 13-Surface Type                                             | 5                                                         | 6                                                         | 5                                                         | 5                                                         | 5                                                         | 5                                                         | 5                                                         | 5                                                             |
| 9-Federal Aid Category                                      | 2                                                         | 3                                                         | 2                                                         | 2                                                         | 2                                                         | 2                                                         | 2                                                         | 1                                                             |
| 28-Right of Way Status                                      | 3                                                         | 3                                                         | 3                                                         | 3                                                         | 3                                                         | 3                                                         | 3                                                         | 3                                                             |
| 29-Right of Way Width                                       | 150                                                       | 150                                                       | 75                                                        | 100                                                       | 100                                                       | 130                                                       | 100                                                       | 80                                                            |
| TTAM BIA Share                                              | 13.5                                                      | 13.5                                                      | 13.5                                                      | 13.5                                                      | 13.5                                                      | 13.5                                                      | 13.5                                                      | 100                                                           |
| 30-Additional Incidental Percent                            |                                                           |                                                           |                                                           |                                                           |                                                           |                                                           |                                                           |                                                               |
| 17-Shoulder Width                                           |                                                           |                                                           |                                                           |                                                           |                                                           |                                                           |                                                           | 8                                                             |
| 14-Shoulder Type                                            |                                                           |                                                           |                                                           |                                                           |                                                           |                                                           |                                                           |                                                               |
| 22-Existing ADT                                             | 16000                                                     | 77000                                                     | 27900                                                     | 40000                                                     | 39000                                                     | 24000                                                     | 13000                                                     | 9848                                                          |
| 21-ADT Year                                                 | 2010                                                      | 2009                                                      | 2010                                                      | 2011                                                      | 2011                                                      | 2011                                                      | 2008                                                      | 2013                                                          |
| 23-Percent Trucks                                           | 0                                                         | 0                                                         | 0                                                         | 0                                                         | 0                                                         | 0                                                         | 0                                                         | 0                                                             |
| 34-Owner Route Number                                       |                                                           |                                                           |                                                           |                                                           |                                                           |                                                           |                                                           |                                                               |
| Roadway Width                                               | 48                                                        | 72                                                        | 56                                                        | 52                                                        | 68                                                        | 48                                                        | 48                                                        | 40                                                            |
| TTAM Future ADT                                             | 23760                                                     | 114345                                                    | 41432                                                     | 59400                                                     | 57915                                                     | 35640                                                     | 19305                                                     | 14624                                                         |
| TTAM ADS Number                                             | 1                                                         | 1                                                         | 1                                                         | 1                                                         | 1                                                         | 1                                                         | 1                                                         | 10                                                            |
| TTAM Future Surface Type                                    | P                                                         | P                                                         | P                                                         | P                                                         | P                                                         | P                                                         | P                                                         | P                                                             |
| 35-Drainage Condition                                       |                                                           |                                                           |                                                           |                                                           |                                                           |                                                           |                                                           |                                                               |
| 36-Shoulder Condition                                       |                                                           |                                                           |                                                           |                                                           |                                                           |                                                           |                                                           |                                                               |
| 37/38 # RR X I NG/RR XING TYPE                              |                                                           |                                                           |                                                           |                                                           |                                                           |                                                           |                                                           |                                                               |
| 39-Right of Way Utility                                     |                                                           |                                                           |                                                           |                                                           |                                                           |                                                           |                                                           |                                                               |
| 40-Right of Way Cost                                        |                                                           |                                                           |                                                           |                                                           |                                                           |                                                           |                                                           |                                                               |
| 26-Level of Maintenance                                     |                                                           |                                                           |                                                           |                                                           |                                                           |                                                           |                                                           |                                                               |
| 27-Snow & Ice Control                                       |                                                           |                                                           |                                                           |                                                           |                                                           |                                                           |                                                           |                                                               |
| 41-Begin Latitude                                           |                                                           |                                                           |                                                           |                                                           |                                                           |                                                           |                                                           |                                                               |
| 42-End Latitude                                             |                                                           |                                                           |                                                           |                                                           |                                                           |                                                           |                                                           |                                                               |
| 43-Begin Longitude                                          |                                                           |                                                           |                                                           |                                                           |                                                           |                                                           |                                                           |                                                               |
| 44-End Longitude                                            |                                                           |                                                           |                                                           |                                                           |                                                           |                                                           |                                                           |                                                               |
| 45-Atlas Map Number [99]                                    |                                                           |                                                           |                                                           |                                                           |                                                           |                                                           |                                                           |                                                               |
| 46-50 Grade/Sight/Curve/Stop / Safe                         |                                                           |                                                           |                                                           |                                                           |                                                           |                                                           |                                                           |                                                               |
| 51-Road Category                                            |                                                           |                                                           |                                                           |                                                           |                                                           |                                                           |                                                           |                                                               |
| 52-Year of Construction Change                              | 1980                                                      | 1980                                                      | 1980                                                      | 1980                                                      | 1980                                                      | 1980                                                      | 1980                                                      | 1984                                                          |
| Update Year                                                 | 2014                                                      | 2014                                                      | 2014                                                      | 2014                                                      | 2014                                                      | 2014                                                      | 2014                                                      | 2014                                                          |
| Status                                                      | OFFICIAL                                                  | OFFICIAL                                                  | OFFICIAL                                                  | OFFICIAL                                                  | OFFICIAL                                                  | OFFICIAL                                                  | OFFICIAL                                                  | OFFICIAL                                                      |





# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2016 Inventory

Filter Criteria

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| Location ID<br>Region<br>Agency<br>Reservation<br>Road Name | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Fort Geo | P12103<br>Northwes<br>Spokane<br>Kalispel<br>N Cochra | P12103<br>Northwes<br>Spokane<br>Kalispel<br>W Welles | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Kings La | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Kings La | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Kings La | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Kings La | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Kings La |
|-------------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|
| 4-IRR Route Number                                          | 2100                                                  | 2100                                                  | 2100                                                  | 3389                                                  | 3389                                                  | 3389                                                  | 3389                                                  | 3389                                                  |
| 5-Section Number                                            | 20                                                    | 30                                                    | 40                                                    | 5                                                     | 10                                                    | 20                                                    | 30                                                    | 40                                                    |
| 10-Class                                                    | 7                                                     | 7                                                     | 7                                                     | 2                                                     | 2                                                     | 2                                                     | 2                                                     | 2                                                     |
| 15-Length of Section                                        | 5.3                                                   | 1.3                                                   | 2.3                                                   | 0.1                                                   | 0.4                                                   |                                                       | 0.5                                                   | 3.5                                                   |
| 18-Bridge Number                                            |                                                       |                                                       |                                                       |                                                       |                                                       | 3389                                                  |                                                       |                                                       |
| 19-Bridge Condition                                         |                                                       |                                                       |                                                       |                                                       |                                                       | 2                                                     |                                                       |                                                       |
| 20-Bridge Length                                            |                                                       |                                                       |                                                       |                                                       |                                                       | 2600                                                  |                                                       |                                                       |
| 32-County                                                   | 063                                                   | 063                                                   | 063                                                   | 051                                                   | 051                                                   | 051                                                   | 051                                                   | 051                                                   |
| 33-Congressional District                                   | 05                                                    | 05                                                    | 05                                                    | 05                                                    | 05                                                    | 05                                                    | 05                                                    | 05                                                    |
| 7-State                                                     | WA                                                    | WA                                                    | WA                                                    | WA                                                    | WA                                                    | WA                                                    | WA                                                    | WA                                                    |
| 8-Ownership                                                 | 4                                                     | 4                                                     | 4                                                     | 5                                                     | 5                                                     | 5                                                     | 5                                                     | 5                                                     |
| 12-Construction Need                                        | 2                                                     | 2                                                     | 2                                                     | 2                                                     | 2                                                     | 3                                                     | 2                                                     | 2                                                     |
| 11-Terrain                                                  |                                                       |                                                       |                                                       | 1                                                     | 1                                                     |                                                       | 1                                                     | 2                                                     |
| 25-Roadbed Condition                                        | 7                                                     | 4                                                     | 4                                                     | 5                                                     | 5                                                     |                                                       | 5                                                     | 5                                                     |
| 24-Surface Condition Index                                  | 70                                                    | 75                                                    | 85                                                    | 64                                                    | 62                                                    |                                                       | 60                                                    | 65                                                    |
| 16-Surface Width                                            | 48                                                    | 24                                                    | 48                                                    | 24                                                    | 28                                                    |                                                       | 28                                                    | 24                                                    |
| 13-Surface Type                                             | 5                                                     | 5                                                     | 5                                                     | 4                                                     | 4                                                     |                                                       | 4                                                     | 4                                                     |
| 9-Federal Aid Category                                      | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     |                                                       | 1                                                     | 1                                                     |
| 28-Right of Way Status                                      | 3                                                     | 3                                                     | 3                                                     | 2                                                     | 2                                                     |                                                       | 2                                                     | 3                                                     |
| 29-Right of Way Width                                       | 80                                                    | 80                                                    | 60                                                    | 100                                                   | 100                                                   |                                                       | 100                                                   | 100                                                   |
| TTAM BIA Share                                              | 13.5                                                  | 13.5                                                  | 13.5                                                  | 13.5                                                  | 13.5                                                  | 13.5                                                  | 13.5                                                  | 13.5                                                  |
| 30-Additional Incidental Percent                            |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 17-Shoulder Width                                           |                                                       |                                                       |                                                       | 0                                                     | 0                                                     |                                                       | 0                                                     |                                                       |
| 14-Shoulder Type                                            |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 22-Existing ADT                                             | 21200                                                 | 10700                                                 | 19100                                                 |                                                       |                                                       |                                                       |                                                       |                                                       |
| 21-ADT Year                                                 | 2010                                                  | 2010                                                  | 2010                                                  |                                                       |                                                       |                                                       |                                                       |                                                       |
| 23-Percent Trucks                                           | 0                                                     | 0                                                     | 0                                                     |                                                       |                                                       |                                                       |                                                       |                                                       |
| 34-Owner Route Number                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| Roadway Width                                               | 48                                                    | 24                                                    | 48                                                    | 24                                                    | 28                                                    |                                                       | 28                                                    | 24                                                    |
| TTAM Future ADT                                             | 31482                                                 | 15890                                                 | 28364                                                 | 149                                                   | 149                                                   |                                                       | 149                                                   | 149                                                   |
| TTAM ADS Number                                             | 17                                                    | 17                                                    | 17                                                    | 7                                                     | 7                                                     |                                                       | 7                                                     | 8                                                     |
| TTAM Future Surface Type                                    | P                                                     | P                                                     | P                                                     | P                                                     | P                                                     |                                                       | P                                                     | P                                                     |
| 35-Drainage Condition                                       |                                                       |                                                       |                                                       | 2                                                     | 2                                                     |                                                       | 2                                                     |                                                       |
| 36-Shoulder Condition                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 37/38 # RR X I NG/RR XING TYPE                              |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 39-Right of Way Utility                                     |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 40-Right of Way Cost                                        |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 26-Level of Maintenance                                     |                                                       |                                                       |                                                       | 4                                                     | 4                                                     |                                                       | 4                                                     |                                                       |
| 27-Snow & Ice Control                                       |                                                       |                                                       |                                                       | 5                                                     | 5                                                     |                                                       | 5                                                     |                                                       |
| 41-Begin Latitude                                           |                                                       |                                                       |                                                       | 48.31170000                                           | 48.31170000                                           | 48.31560000                                           | 48.31850000                                           |                                                       |
| 42-End Latitude                                             |                                                       |                                                       |                                                       | 48.31100000                                           | 48.31560000                                           | 48.31850000                                           | 48.32760000                                           |                                                       |
| 43-Begin Longitude                                          |                                                       |                                                       |                                                       | 117.28440000                                          | 117.28440000                                          | 117.27730000                                          | 117.27210000                                          |                                                       |
| 44-End Longitude                                            |                                                       |                                                       |                                                       | 117.28710000                                          | 117.27730000                                          | 117.27210000                                          | 117.25380000                                          |                                                       |
| 45-Atlas Map Number [99]                                    |                                                       |                                                       |                                                       | 01                                                    | 01                                                    | 01                                                    | 01                                                    |                                                       |
| 46-50 Grade/Sight/Curve/Stop / Safe                         |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 51-Road Category                                            |                                                       |                                                       |                                                       | A                                                     |                                                       |                                                       |                                                       |                                                       |
| 52-Year of Construction Change                              | 1984                                                  | 1984                                                  | 1984                                                  | 1984                                                  | 1984                                                  |                                                       | 1984                                                  | 1984                                                  |
| Update Year                                                 | 2014                                                  | 2014                                                  | 2014                                                  | 2010                                                  | 2010                                                  | 2010                                                  | 2014                                                  | 2014                                                  |
| Status                                                      | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              |

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# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2016 Inventory

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Italicized fields are direct update data  
and bold fields are derived data.

| Location ID<br>Region<br>Agency<br>Reservation<br>Road Name | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Cee Cee | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Cee Cee | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Cee Cee | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Pend Ore | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Good Roa | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Good Roa | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Cougar R | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Cougar R |
|-------------------------------------------------------------|------------------------------------------------------|------------------------------------------------------|------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|
| 4-IRR Route Number                                          | 3421                                                 | 3421                                                 | 3421                                                 | 4013                                                  | 4041                                                  | 4041                                                  | 4071                                                  | 4072                                                  |
| 5-Section Number                                            | 30                                                   | 810                                                  | 820                                                  | 10                                                    | 10                                                    | 20                                                    | 10                                                    | 10                                                    |
| 10-Class                                                    | 5                                                    | 5                                                    | 5                                                    | 8                                                     | 5                                                     | 5                                                     | 5                                                     | 5                                                     |
| 15-Length of Section                                        | 3.7                                                  | 1.1                                                  | 0.4                                                  | 1.9                                                   | 0.1                                                   | 0.4                                                   | 0.3                                                   | 1.0                                                   |
| 18-Bridge Number                                            |                                                      |                                                      |                                                      |                                                       |                                                       |                                                       |                                                       |                                                       |
| 19-Bridge Condition                                         |                                                      |                                                      |                                                      |                                                       |                                                       |                                                       |                                                       |                                                       |
| 20-Bridge Length                                            |                                                      |                                                      |                                                      |                                                       |                                                       |                                                       |                                                       |                                                       |
| 32-County                                                   | 051                                                  | 051                                                  | 051                                                  | 051                                                   | 051                                                   | 051                                                   | 051                                                   | 051                                                   |
| 33-Congressional District                                   | 05                                                   | 05                                                   | 05                                                   | 05                                                    | 05                                                    | 05                                                    | 05                                                    | 05                                                    |
| 7-State                                                     | WA                                                   | WA                                                   | WA                                                   | WA                                                    | WA                                                    | WA                                                    | WA                                                    | WA                                                    |
| 8-Ownership                                                 | 7                                                    | 7                                                    | 7                                                    | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 7                                                     |
| 12-Construction Need                                        | 2                                                    | 2                                                    | 2                                                    | 4                                                     | 1                                                     | 1                                                     | 1                                                     | 2                                                     |
| 11-Terrain                                                  | 2                                                    | 1                                                    | 1                                                    |                                                       | 2                                                     | 2                                                     | 3                                                     | 1                                                     |
| 25-Roadbed Condition                                        | 3                                                    | 3                                                    | 3                                                    |                                                       | 4                                                     | 2                                                     | 2                                                     | 2                                                     |
| 24-Surface Condition Index                                  | 32                                                   | 36                                                   | 36                                                   |                                                       | 48                                                    | 28                                                    | 52                                                    | 28                                                    |
| 16-Surface Width                                            | 24                                                   | 28                                                   | 24                                                   |                                                       | 16                                                    | 12                                                    | 16                                                    | 16                                                    |
| 13-Surface Type                                             | 3                                                    | 3                                                    | 3                                                    |                                                       | 3                                                     | 3                                                     | 3                                                     | 3                                                     |
| 9-Federal Aid Category                                      | 1                                                    | 1                                                    | 1                                                    | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     |
| 28-Right of Way Status                                      | 2                                                    | 2                                                    | 2                                                    | 2                                                     | 2                                                     | 2                                                     | 2                                                     | 2                                                     |
| 29-Right of Way Width                                       | 60                                                   | 60                                                   | 40                                                   | 16                                                    | 40                                                    | 40                                                    | 66                                                    | 40                                                    |
| TTAM BIA Share                                              | 100                                                  | 100                                                  | 100                                                  | 100                                                   | 100                                                   | 100                                                   | 100                                                   | 100                                                   |
| 30-Additional Incidental Percent                            |                                                      |                                                      |                                                      |                                                       |                                                       |                                                       |                                                       |                                                       |
| 17-Shoulder Width                                           | 0                                                    | 0                                                    | 0                                                    |                                                       | 0                                                     | 0                                                     | 0                                                     | 0                                                     |
| 14-Shoulder Type                                            |                                                      |                                                      |                                                      |                                                       |                                                       |                                                       |                                                       |                                                       |
| 22-Existing ADT                                             |                                                      |                                                      |                                                      |                                                       |                                                       |                                                       |                                                       |                                                       |
| 21-ADT Year                                                 |                                                      |                                                      |                                                      |                                                       |                                                       |                                                       |                                                       |                                                       |
| 23-Percent Trucks                                           |                                                      |                                                      |                                                      |                                                       |                                                       |                                                       |                                                       |                                                       |
| 34-Owner Route Number                                       |                                                      |                                                      |                                                      |                                                       |                                                       |                                                       |                                                       |                                                       |
| Roadway Width                                               | 24                                                   | 28                                                   | 24                                                   |                                                       | 16                                                    | 12                                                    | 16                                                    | 16                                                    |
| TTAM Future ADT                                             | 74                                                   | 74                                                   | 74                                                   | 30                                                    | 74                                                    | 74                                                    | 74                                                    | 74                                                    |
| TTAM ADS Number                                             | 14                                                   | 13                                                   | 13                                                   | 19                                                    | 14                                                    | 14                                                    | 15                                                    | 13                                                    |
| TTAM Future Surface Type                                    | G                                                    | G                                                    | G                                                    |                                                       | G                                                     | G                                                     | G                                                     | G                                                     |
| 35-Drainage Condition                                       | 1                                                    | 1                                                    | 1                                                    |                                                       | 2                                                     | 2                                                     | 1                                                     | 1                                                     |
| 36-Shoulder Condition                                       |                                                      |                                                      |                                                      |                                                       |                                                       |                                                       |                                                       |                                                       |
| 37/38 # RR X I NG/RR X I NG TYPE                            |                                                      |                                                      |                                                      |                                                       | 2                                                     | 2                                                     | 3                                                     |                                                       |
| 39-Right of Way Utility                                     |                                                      |                                                      |                                                      |                                                       |                                                       |                                                       |                                                       |                                                       |
| 40-Right of Way Cost                                        |                                                      |                                                      |                                                      |                                                       |                                                       |                                                       |                                                       |                                                       |
| 26-Level of Maintenance                                     | 2                                                    | 2                                                    | 1                                                    |                                                       | 3                                                     | 4                                                     | 1                                                     | 1                                                     |
| 27-Snow & Ice Control                                       | 1                                                    | 1                                                    | 1                                                    |                                                       | 5                                                     | 5                                                     | 5                                                     | 0                                                     |
| 41-Begin Latitude                                           | 48.40280000                                          | 48.38590000                                          | 48.40280000                                          | 48.32090000                                           | 48.32950000                                           | 48.32900000                                           | 48.41630000                                           | 48.42470000                                           |
| 42-End Latitude                                             | 48.43150000                                          | 117.27260000                                         | 117.26410000                                         | 117.27250000                                          | 48.32900000                                           | 48.32340000                                           | 48.41730000                                           | 48.42670000                                           |
| 43-Begin Longitude                                          | 117.26410000                                         | 48.40040000                                          | 48.43150000                                          | 48.34550000                                           | 117.27350000                                          | 117.27150000                                          | 117.27460000                                          | 117.25190000                                          |
| 44-End Longitude                                            | 117.20710000                                         | 117.27010000                                         | 117.20710000                                         | 117.28570000                                          | 117.27150000                                          | 117.27060000                                          | 117.26890000                                          | 117.26250000                                          |
| 45-Atlas Map Number [99]                                    | 1                                                    | 01                                                   | 01                                                   | 01                                                    | 01                                                    | 01                                                    | 01                                                    | 01                                                    |
| 46-50 Grade/Sight/Curve/Stop / Safe                         |                                                      |                                                      |                                                      |                                                       | 7                                                     | 7                                                     | 7                                                     |                                                       |
| 51-Road Category                                            | A                                                    | A                                                    |                                                      |                                                       | A                                                     | A                                                     | E                                                     | A                                                     |
| 52-Year of Construction Change                              | 1959                                                 | 1985                                                 | 1984                                                 |                                                       | 1959                                                  | 1975                                                  | 1978                                                  | 1975                                                  |
| Update Year                                                 | 2010                                                 | 2010                                                 | 2010                                                 | 2007                                                  | 2010                                                  | 2010                                                  | 2010                                                  | 2011                                                  |
| Status                                                      | OFFICIAL                                             | OFFICIAL                                             | OFFICIAL                                             | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              |





# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2016 Inventory

| Filter Criteria |      |    |     |
|-----------------|------|----|-----|
| P               | 2016 | 12 | 103 |

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the Greenbook Report

Italicized fields are direct update data  
and bold fields are derived data.

| Location ID<br>Region<br>Agency<br>Reservation<br>Road Name | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Cougar R | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Water To | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Water-To | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Water To | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Timber L | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Rr And K | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Rr And B | P12103<br>Northwes<br>Spokane<br>Kalispel<br>River Ac |
|-------------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|
| 4-IRR Route Number                                          | 4072                                                  | 4100                                                  | 4110                                                  | 4110                                                  | 4120                                                  | 4130                                                  | 4130                                                  | 4140                                                  |
| 5-Section Number                                            | 20                                                    | 10                                                    | 10                                                    | 20                                                    | 10                                                    | 10                                                    | 20                                                    | 10                                                    |
| 10-Class                                                    | 5                                                     | 5                                                     | 5                                                     | 5                                                     | 5                                                     | 5                                                     | 5                                                     | 5                                                     |
| 15-Length of Section                                        | 0.3                                                   | 0.8                                                   | 0.5                                                   | 0.7                                                   | 0.9                                                   | 0.3                                                   | 0.3                                                   | 0.4                                                   |
| 18-Bridge Number                                            |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 19-Bridge Condition                                         |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 20-Bridge Length                                            |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 32-County                                                   | 051                                                   | 051                                                   | 051                                                   | 051                                                   | 051                                                   | 051                                                   | 051                                                   | 051                                                   |
| 33-Congressional District                                   | 05                                                    | 05                                                    | 05                                                    | 05                                                    | 05                                                    | 05                                                    | 05                                                    | 05                                                    |
| 7-State                                                     | WA                                                    | WA                                                    | WA                                                    | WA                                                    | WA                                                    | WA                                                    | WA                                                    | WA                                                    |
| 8-Ownership                                                 | 2                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     |
| 12-Construction Need                                        | 2                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     |
| 11-Terrain                                                  | 1                                                     | 2                                                     | 3                                                     | 1                                                     | 2                                                     | 1                                                     | 1                                                     | 1                                                     |
| 25-Roadbed Condition                                        | 2                                                     | 2                                                     | 2                                                     | 2                                                     | 2                                                     | 2                                                     | 2                                                     | 3                                                     |
| 24-Surface Condition Index                                  | 28                                                    | 40                                                    | 68                                                    | 68                                                    | 20                                                    | 44                                                    | 44                                                    | 36                                                    |
| 16-Surface Width                                            | 16                                                    | 10                                                    | 20                                                    | 20                                                    | 12                                                    | 10                                                    | 10                                                    | 10                                                    |
| 13-Surface Type                                             | 3                                                     | 3                                                     | 4                                                     | 3                                                     | 3                                                     | 3                                                     | 3                                                     | 3                                                     |
| 9-Federal Aid Category                                      | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     |
| 28-Right of Way Status                                      | 2                                                     | 2                                                     | 3                                                     | 3                                                     | 2                                                     | 2                                                     | 2                                                     | 2                                                     |
| 29-Right of Way Width                                       | 40                                                    | 30                                                    | 30                                                    | 30                                                    | 30                                                    | 30                                                    | 30                                                    | 30                                                    |
| TTAM BIA Share                                              | 100                                                   | 100                                                   | 100                                                   | 100                                                   | 100                                                   | 100                                                   | 100                                                   | 100                                                   |
| 30-Additional Incidental Percent                            |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 17-Shoulder Width                                           | 0                                                     | 0                                                     | 0                                                     | 0                                                     | 0                                                     | 0                                                     | 0                                                     | 0                                                     |
| 14-Shoulder Type                                            |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 22-Existing ADT                                             |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 21-ADT Year                                                 |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 23-Percent Trucks                                           |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 34-Owner Route Number                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| Roadway Width                                               | 16                                                    | 10                                                    | 20                                                    | 20                                                    | 12                                                    | 10                                                    | 10                                                    | 10                                                    |
| TTAM Future ADT                                             | 74                                                    | 74                                                    | 74                                                    | 74                                                    | 74                                                    | 74                                                    | 74                                                    | 74                                                    |
| TTAM ADS Number                                             | 13                                                    | 14                                                    | 15                                                    | 13                                                    | 14                                                    | 13                                                    | 13                                                    | 13                                                    |
| TTAM Future Surface Type                                    | G                                                     | G                                                     | G                                                     | G                                                     | G                                                     | G                                                     | G                                                     | G                                                     |
| 35-Drainage Condition                                       | 1                                                     | 1                                                     | 2                                                     | 2                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     |
| 36-Shoulder Condition                                       |                                                       | 0                                                     | 2                                                     |                                                       | 0                                                     |                                                       | 0                                                     |                                                       |
| 37/38 # RR X I N G / R R X I N G T Y P E                    |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 39-Right of Way Utility                                     |                                                       | 3                                                     | 3                                                     | 3                                                     | 3                                                     | 3                                                     | 3                                                     |                                                       |
| 40-Right of Way Cost                                        |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 26-Level of Maintenance                                     | 1                                                     | 4                                                     | 4                                                     | 3                                                     | 1                                                     | 4                                                     | 1                                                     | 4                                                     |
| 27-Snow & Ice Control                                       | 0                                                     | 5                                                     | 5                                                     | 5                                                     | 5                                                     | 5                                                     | 5                                                     | 5                                                     |
| 41-Begin Latitude                                           | 48.42670000                                           | 48.35110000                                           | 48.34680000                                           | 48.35110000                                           | 48.32010000                                           | 48.34310000                                           | 48.34350000                                           | 48.37160000                                           |
| 42-End Latitude                                             | 48.42750000                                           | 48.35310000                                           | 48.35110000                                           | 48.34940000                                           | 48.32560000                                           | 48.34350000                                           | 48.34790000                                           | 48.36900000                                           |
| 43-Begin Longitude                                          | 117.26250000                                          | 117.25450000                                          | 117.26210000                                          | 117.25450000                                          | 117.26860000                                          | 117.30240000                                          | 117.29610000                                          | 117.27610000                                          |
| 44-End Longitude                                            | 117.26540000                                          | 117.26910000                                          | 117.25450000                                          | 117.24460000                                          | 117.25800000                                          | 117.29610000                                          | 117.29560000                                          | 117.28130000                                          |
| 45-Atlas Map Number [99]                                    | 01                                                    | 01                                                    | 01                                                    | 01                                                    | 01                                                    | 01                                                    | 01                                                    | 01                                                    |
| 46-50 Grade/Sight/Curve/Stop / Safe                         |                                                       | 7                                                     | 7                                                     | 7                                                     | 7                                                     | 7                                                     | 7                                                     | 7                                                     |
| 51-Road Category                                            | A                                                     | A                                                     | A                                                     | A                                                     | A                                                     | A                                                     | A                                                     | E                                                     |
| 52-Year of Construction Change                              | 1974                                                  | 1975                                                  | 1974                                                  | 1998                                                  | 1975                                                  | 1974                                                  | 1981                                                  | 1975                                                  |
| Update Year                                                 | 2011                                                  | 2010                                                  | 2010                                                  | 2010                                                  | 2010                                                  | 2010                                                  | 2010                                                  | 2010                                                  |
| Status                                                      | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              |





# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2016 Inventory

| Filter Criteria                                                            |      |    |     |
|----------------------------------------------------------------------------|------|----|-----|
| P                                                                          | 2016 | 12 | 103 |
| Italicized fields are direct update data and bold fields are derived data. |      |    |     |

For construction costs use the Greenbook Report

| Location ID<br>Region<br>Agency<br>Reservation<br>Road Name | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Meadow H | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Flying G | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Flying G | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Flying G | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Flying G | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Flying G | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Flying G | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Us Highw |
|-------------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|
| 4-IRR Route Number                                          | 4150                                                  | 4160                                                  | 4170                                                  | 4170                                                  | 4180                                                  | 4190                                                  | 4190                                                  | 4302                                                  |
| 5-Section Number                                            | 10                                                    | 10                                                    | 10                                                    | 20                                                    | 10                                                    | 10                                                    | 20                                                    | 10                                                    |
| 10-Class                                                    | 5                                                     | 5                                                     | 5                                                     | 5                                                     | 5                                                     | 5                                                     | 5                                                     | 2                                                     |
| 15-Length of Section                                        | 0.2                                                   | 0.4                                                   | 0.1                                                   | 0.4                                                   | 0.9                                                   | 0.4                                                   | 0.3                                                   | 0.7                                                   |
| 18-Bridge Number                                            |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 19-Bridge Condition                                         |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 20-Bridge Length                                            |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 32-County                                                   | 051                                                   | 051                                                   | 051                                                   | 051                                                   | 051                                                   | 051                                                   | 051                                                   | 063                                                   |
| 33-Congressional District                                   | 05                                                    | 05                                                    | 05                                                    | 05                                                    | 05                                                    | 05                                                    | 05                                                    | 05                                                    |
| 7-State                                                     | WA                                                    | WA                                                    | WA                                                    | WA                                                    | WA                                                    | WA                                                    | WA                                                    | WA                                                    |
| 8-Ownership                                                 | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 3                                                     |
| 12-Construction Need                                        | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 2                                                     |
| 11-Terrain                                                  | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     |
| 25-Roadbed Condition                                        | 2                                                     | 2                                                     | 4                                                     | 2                                                     | 2                                                     | 3                                                     | 2                                                     | 5                                                     |
| 24-Surface Condition Index                                  | 32                                                    | 48                                                    | 44                                                    | 44                                                    | 28                                                    | 32                                                    | 24                                                    | 80                                                    |
| 16-Surface Width                                            | 12                                                    | 12                                                    | 10                                                    | 10                                                    | 8                                                     | 10                                                    | 10                                                    | 80                                                    |
| 13-Surface Type                                             | 3                                                     | 3                                                     | 3                                                     | 3                                                     | 3                                                     | 3                                                     | 3                                                     | 5                                                     |
| 9-Federal Aid Category                                      | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 1                                                     | 2                                                     |
| 28-Right of Way Status                                      | 2                                                     | 2                                                     | 2                                                     | 2                                                     | 2                                                     | 2                                                     | 2                                                     | 4                                                     |
| 29-Right of Way Width                                       | 30                                                    | 40                                                    | 40                                                    | 30                                                    | 30                                                    | 30                                                    | 16                                                    | 200                                                   |
| TTAM BIA Share                                              | 100                                                   | 100                                                   | 100                                                   | 100                                                   | 100                                                   | 100                                                   | 100                                                   | 13.5                                                  |
| 30-Additional Incidental Percent                            |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 17-Shoulder Width                                           | 0                                                     | 0                                                     | 0                                                     | 0                                                     | 0                                                     | 0                                                     | 0                                                     | 8                                                     |
| 14-Shoulder Type                                            |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       | 3                                                     |
| 22-Existing ADT                                             |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 21-ADT Year                                                 |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 23-Percent Trucks                                           |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 34-Owner Route Number                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| Roadway Width                                               | 12                                                    | 12                                                    | 10                                                    | 10                                                    | 8                                                     | 10                                                    | 10                                                    | 96                                                    |
| TTAM Future ADT                                             | 74                                                    | 74                                                    | 74                                                    | 74                                                    | 74                                                    | 74                                                    | 74                                                    | 149                                                   |
| TTAM ADS Number                                             | 13                                                    | 13                                                    | 13                                                    | 13                                                    | 13                                                    | 13                                                    | 13                                                    | 7                                                     |
| TTAM Future Surface Type                                    | G                                                     | G                                                     | G                                                     | G                                                     | G                                                     | G                                                     | G                                                     | P                                                     |
| 35-Drainage Condition                                       | 1                                                     | 2                                                     | 1                                                     | 1                                                     | 1                                                     | 2                                                     | 1                                                     |                                                       |
| 36-Shoulder Condition                                       |                                                       |                                                       | 0                                                     |                                                       | 0                                                     |                                                       |                                                       | 3                                                     |
| 37/38 # RR X I NG/RR XING TYPE                              |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 39-Right of Way Utility                                     | 3                                                     | 3                                                     | 2                                                     | 0                                                     | 3                                                     |                                                       | 3                                                     |                                                       |
| 40-Right of Way Cost                                        |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |                                                       |
| 26-Level of Maintenance                                     | 4                                                     | 3                                                     | 3                                                     | 4                                                     | 1                                                     | 4                                                     | 1                                                     | 4                                                     |
| 27-Snow & Ice Control                                       | 5                                                     | 5                                                     | 5                                                     | 5                                                     | 5                                                     | 5                                                     | 5                                                     | 5                                                     |
| 41-Begin Latitude                                           | 48.41630000                                           | 48.44840000                                           | 48.43920000                                           | 48.43930000                                           | 48.42600000                                           | 48.43130000                                           | 48.42960000                                           | 47.64290000                                           |
| 42-End Latitude                                             | 48.41880000                                           | 48.44740000                                           | 48.43930000                                           | 48.43700000                                           | 48.43930000                                           | 48.42960000                                           | 48.43430000                                           | 47.64320000                                           |
| 43-Begin Longitude                                          | 117.27460000                                          | 117.28080000                                          | 117.27790000                                          | 117.28080000                                          | 117.28590000                                          | 117.27210000                                          | 117.27990000                                          | 117.57690000                                          |
| 44-End Longitude                                            | 117.27699000                                          | 117.28770000                                          | 117.28080000                                          | 117.28910000                                          | 117.28080000                                          | 117.27990000                                          | 117.28110000                                          | 117.56060000                                          |
| 45-Atlas Map Number [99]                                    | 01                                                    | 01                                                    | 01                                                    | 01                                                    | 01                                                    | 01                                                    | 01                                                    | 01                                                    |
| 46-50 Grade/Sight/Curve/Stop / Safe                         | 7                                                     | 7                                                     | 7                                                     | 7                                                     | 7                                                     | 7                                                     | 7                                                     |                                                       |
| 51-Road Category                                            | A                                                     | J                                                     | J                                                     | J                                                     | A                                                     | T                                                     | T                                                     | A                                                     |
| 52-Year of Construction Change                              | 1975                                                  | 1975                                                  | 1975                                                  | 1975                                                  | 1975                                                  | 1976                                                  | 1975                                                  | 1980                                                  |
| Update Year                                                 | 2010                                                  | 2010                                                  | 2010                                                  | 2010                                                  | 2010                                                  | 2010                                                  | 2010                                                  | 2010                                                  |
| Status                                                      | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              | OFFICIAL                                              |





# Indian Reservation Roads Program

## Inventory Data Sheet (ver2)

### FY 2016 Inventory

| Filter Criteria |      |    |     |
|-----------------|------|----|-----|
| P               | 2016 | 12 | 103 |

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Italicized fields are direct update data  
and bold fields are derived data.

| Location ID                         | P12103       | P12103       | P12103       | P12103       | P12103       | P12103       | P12103       | P12103       |
|-------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| Region                              | Northwes     | Northwes     | Northwes     | Northwes     | Northwes     | Northwes     | Northwes     | Northwes     |
| Agency                              | Spokane      | Spokane      | Spokane      | Spokane      | Spokane      | Spokane      | Spokane      | Spokane      |
| Reservation                         | Kalispel     | Kalispel     | Kalispel     | Kalispel     | Kalispel     | Kalispel     | Kalispel     | Kalispel     |
| Road Name                           | Northern     | Sprague      | Hayford      | Hayford      | Hayford      | Russell      | Garfield     | Le Clerc     |
| 4-IRR Route Number                  | 4310         | 4310         | 4320         | 4320         | 4320         | 4330         | 4340         | 9305         |
| 5-Section Number                    | 20           | 810          | 20           | 30           | 810          | 10           | 10           | 30           |
| 10-Class                            | 4            | 4            | 4            | 4            | 4            | 2            | 2            | 4            |
| 15-Length of Section                | 0.8          | 0.2          | 0.3          | 0.5          | 1.0          | 0.5          | 0.6          | 3.2          |
| 18-Bridge Number                    |              |              |              |              |              |              |              |              |
| 19-Bridge Condition                 |              |              |              |              |              |              |              |              |
| 20-Bridge Length                    |              |              |              |              |              |              |              |              |
| 32-County                           | 063          | 063          | 063          | 063          | 063          | 063          | 063          | 051          |
| 33-Congressional District           | 05           | 05           | 05           | 05           | 05           | 5            | 5            | 05           |
| 7-State                             | WA           | WA           | WA           | WA           | WA           | WA           | WA           | WA           |
| 8-Ownership                         | 4            | 5            | 5            | 5            | 5            | 4            | 4            | 2            |
| 12-Construction Need                | 2            | 2            | 2            | 2            | 2            | 2            | 2            | 2            |
| 11-Terrain                          | 1            | 1            | 1            | 1            | 1            | 1            | 1            | 1            |
| 25-Roadbed Condition                | 5            | 5            | 5            | 5            | 5            | 5            | 5            | 5            |
| 24-Surface Condition Index          | 60           | 60           | 80           | 80           | 80           | 60           | 60           | 80           |
| 16-Surface Width                    | 32           | 32           | 48           | 48           | 48           | 32           | 32           | 26           |
| 13-Surface Type                     | 5            | 5            | 5            | 5            | 5            | 5            | 5            | 4            |
| 9-Federal Aid Category              | 1            | 1            | 1            | 1            | 1            | 1            | 1            | 1            |
| 28-Right of Way Status              | 3            | 3            | 3            | 3            | 3            | 3            | 3            | 3            |
| 29-Right of Way Width               | 100          | 100          | 120          | 120          | 120          | 100          | 100          | 60           |
| TTAM BIA Share                      | 100          | 100          | 100          | 100          | 100          | 13.5         | 13.5         | 100          |
| 30-Additional Incidental Percent    |              |              |              |              |              |              |              |              |
| 17-Shoulder Width                   | 0            | 0            | 0            | 0            | 0            | 0            | 0            | 0            |
| 14-Shoulder Type                    |              |              |              |              |              |              |              |              |
| 22-Existing ADT                     |              |              |              |              |              |              |              |              |
| 21-ADT Year                         |              |              |              |              |              |              |              |              |
| 23-Percent Trucks                   |              |              |              |              |              |              |              |              |
| 34-Owner Route Number               |              |              |              |              |              |              |              |              |
| Roadway Width                       | 32           | 32           | 48           | 48           | 48           | 32           | 32           | 26           |
| TTAM Future ADT                     | 74           | 74           | 74           | 74           | 74           | 149          | 149          | 74           |
| TTAM ADS Number                     | 10           | 10           | 10           | 10           | 10           | 7            | 7            | 10           |
| TTAM Future Surface Type            | G            | G            | G            | G            | G            | P            | P            | G            |
| 35-Drainage Condition               | 3            | 3            | 3            | 3            | 3            | 3            | 3            | 3            |
| 36-Shoulder Condition               |              |              |              |              |              |              |              |              |
| 37/38 # RR X I NG/RR X I NG TYPE    |              |              |              |              |              |              |              |              |
| 39-Right of Way Utility             |              |              |              |              |              |              |              |              |
| 40-Right of Way Cost                |              |              |              |              |              |              |              |              |
| 26-Level of Maintenance             | 4            | 4            | 4            | 4            | 4            | 4            | 4            | 4            |
| 27-Snow & Ice Control               | 5            | 5            | 5            | 5            | 5            | 5            | 5            | 5            |
| 41-Begin Latitude                   | 47.65700000  | 47.65740000  | 47.66180000  | 47.66990000  | 47.64320000  | 47.64990000  | 47.64290000  | 48.31840000  |
| 42-End Latitude                     | 47.65740000  | 47.65740000  | 47.65740000  | 47.66180000  | 47.65740000  | 47.65700000  | 47.64990000  | 48.36260000  |
| 43-Begin Longitude                  | 117.58210000 | 117.56110000 | 117.56110000 | 117.56090000 | 117.56060000 | 117.58210000 | 117.57690000 | 117.27130000 |
| 44-End Longitude                    | 117.56510000 | 117.56510000 | 117.56110000 | 117.56110000 | 117.56110000 | 117.58210000 | 117.58210000 | 117.27240000 |
| 45-Atlas Map Number [99]            | 1            | 01           | 01           | 01           | 01           | 1            | 1            | 01           |
| 46-50 Grade/Sight/Curve/Stop / Safe |              |              | 7            | 7            | 7            |              |              | 7            |
| 51-Road Category                    | A            | A            | A            | A            | A            | A            | A            | A            |
| 52-Year of Construction Change      | 1987         | 1987         | 1985         | 1986         | 1986         | 1959         | 1959         | 1986         |
| Update Year                         | 2016         | 2010         | 2010         | 2010         | 2010         | 2014         | 2014         | 2011         |
| Status                              | OFFICIAL     | OFFICIAL     | OFFICIAL     | OFFICIAL     | OFFICIAL     | OFFICIAL     | OFFICIAL     | OFFICIAL     |

26-SEP-16





# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2016 Inventory

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P 2016 12 103

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Italicized fields are direct update data  
and bold fields are derived data.

| Location ID<br>Region<br>Agency<br>Reservation<br>Road Name | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Le Clerc<br>9305 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Le Clerc<br>9305 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Le Clerc<br>9305 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Le Clerc<br>9305 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Le Clerc<br>9305 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Le Clerc<br>9305 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Le Clerc<br>9305 | P12103<br>Northwes<br>Spokane<br>Kalispel<br>Le Clerc<br>9305 |
|-------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|
| 4-IRR Route Number                                          | 9305                                                          | 9305                                                          | 9305                                                          | 9305                                                          | 9305                                                          | 9305                                                          | 9305                                                          | 9305                                                          |
| 5-Section Number                                            | 40                                                            | 42                                                            | 44                                                            | 46                                                            | 48                                                            | 50                                                            | 60                                                            | 70                                                            |
| 10-Class                                                    | 4                                                             | 4                                                             | 4                                                             | 4                                                             | 4                                                             | 4                                                             | 4                                                             | 4                                                             |
| 15-Length of Section                                        | 5.3                                                           | 0.6                                                           | 0.3                                                           | 0.1                                                           | 3.1                                                           | 7.6                                                           | 0.1                                                           | 16.6                                                          |
| 18-Bridge Number                                            |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 19-Bridge Condition                                         |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 20-Bridge Length                                            |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 32-County                                                   | 051                                                           | 051                                                           | 051                                                           | 051                                                           | 051                                                           | 051                                                           | 051                                                           | 051                                                           |
| 33-Congressional District                                   | 05                                                            | 05                                                            | 05                                                            | 05                                                            | 05                                                            | 05                                                            | 05                                                            | 05                                                            |
| 7-State                                                     | WA                                                            | WA                                                            | WA                                                            | WA                                                            | WA                                                            | WA                                                            | WA                                                            | WA                                                            |
| 8-Ownership                                                 | 2                                                             | 5                                                             | 2                                                             | 5                                                             | 2                                                             | 5                                                             | 5                                                             | 5                                                             |
| 12-Construction Need                                        | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             |
| 11-Terrain                                                  | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             |
| 25-Roadbed Condition                                        | 4                                                             | 5                                                             | 5                                                             | 5                                                             | 5                                                             | 4                                                             | 4                                                             | 4                                                             |
| 24-Surface Condition Index                                  | 60                                                            | 60                                                            | 60                                                            | 60                                                            | 60                                                            | 60                                                            | 60                                                            | 52                                                            |
| 16-Surface Width                                            | 24                                                            | 24                                                            | 24                                                            | 24                                                            | 24                                                            | 24                                                            | 24                                                            | 24                                                            |
| 13-Surface Type                                             | 5                                                             | 5                                                             | 5                                                             | 5                                                             | 5                                                             | 5                                                             | 5                                                             | 5                                                             |
| 9-Federal Aid Category                                      | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 1                                                             |
| 28-Right of Way Status                                      | 3                                                             | 3                                                             | 3                                                             | 3                                                             | 3                                                             | 3                                                             | 3                                                             | 3                                                             |
| 29-Right of Way Width                                       | 60                                                            | 60                                                            | 60                                                            | 60                                                            | 60                                                            | 60                                                            | 60                                                            | 60                                                            |
| TTAM BIA Share                                              | 100                                                           | 100                                                           | 100                                                           | 100                                                           | 100                                                           | 100                                                           | 100                                                           | 100                                                           |
| 30-Additional Incidental Percent                            |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 17-Shoulder Width                                           | 0                                                             | 0                                                             | 0                                                             | 0                                                             | 0                                                             | 0                                                             | 0                                                             | 0                                                             |
| 14-Shoulder Type                                            |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 22-Existing ADT                                             |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 21-ADT Year                                                 |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 23-Percent Trucks                                           |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 34-Owner Route Number                                       |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| Roadway Width                                               | 24                                                            | 24                                                            | 24                                                            | 24                                                            | 24                                                            | 24                                                            | 24                                                            | 24                                                            |
| TTAM Future ADT                                             | 74                                                            | 74                                                            | 74                                                            | 74                                                            | 74                                                            | 74                                                            | 74                                                            | 74                                                            |
| TTAM ADS Number                                             | 10                                                            | 10                                                            | 10                                                            | 10                                                            | 10                                                            | 10                                                            | 10                                                            | 10                                                            |
| TTAM Future Surface Type                                    | G                                                             | G                                                             | G                                                             | G                                                             | G                                                             | G                                                             | G                                                             | G                                                             |
| 35-Drainage Condition                                       | 2                                                             | 3                                                             | 2                                                             | 3                                                             | 2                                                             | 2                                                             | 2                                                             | 2                                                             |
| 36-Shoulder Condition                                       |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 37/38 # RR X I NG/RR XING TYPE                              |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 39-Right of Way Utility                                     |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 40-Right of Way Cost                                        |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |                                                               |
| 26-Level of Maintenance                                     | 4                                                             | 4                                                             | 4                                                             | 4                                                             | 4                                                             | 4                                                             | 4                                                             | 4                                                             |
| 27-Snow & Ice Control                                       | 5                                                             | 5                                                             | 5                                                             | 5                                                             | 5                                                             | 5                                                             | 5                                                             | 5                                                             |
| 41-Begin Latitude                                           | 48.36260000                                                   | 48.37840000                                                   | 48.38580000                                                   | 48.38900000                                                   | 48.38980000                                                   | 48.42940000                                                   | 48.52190000                                                   | 48.52210000                                                   |
| 42-End Latitude                                             | 48.42940000                                                   | 48.38580000                                                   | 48.38900000                                                   | 48.38980000                                                   | 48.42940000                                                   | 48.52190000                                                   | 48.52210000                                                   | 48.73030000                                                   |
| 43-Begin Longitude                                          | 117.27240000                                                  | 117.26970000                                                  | 117.27270000                                                  | 117.27640000                                                  | 117.27670000                                                  | 117.27110000                                                  | 117.27980000                                                  | 117.28010000                                                  |
| 44-End Longitude                                            | 117.27110000                                                  | 117.27270000                                                  | 117.27640000                                                  | 117.27670000                                                  | 117.27110000                                                  | 117.27980000                                                  | 117.28010000                                                  | 117.40280000                                                  |
| 45-Atlas Map Number [99]                                    | 01                                                            | 1                                                             | 1                                                             | 1                                                             | 1                                                             | 01                                                            | 01                                                            | 01                                                            |
| 46-50 Grade/Sight/Curve/Stop / Safe                         | 7                                                             | 7                                                             | 7                                                             | 7                                                             | 7                                                             | 7                                                             | 7                                                             | 7                                                             |
| 51-Road Category                                            | A                                                             | A                                                             | A                                                             | A                                                             | A                                                             | A                                                             | A                                                             | A                                                             |
| 52-Year of Construction Change                              | 1985                                                          | 1985                                                          | 1985                                                          | 1985                                                          | 1985                                                          | 1985                                                          | 1985                                                          | 1985                                                          |
| Update Year                                                 | 2011                                                          | 2011                                                          | 2011                                                          | 2011                                                          | 2011                                                          | 2011                                                          | 2011                                                          | 2011                                                          |
| Status                                                      | OFFICIAL                                                      | OFFICIAL                                                      | OFFICIAL                                                      | OFFICIAL                                                      | OFFICIAL                                                      | OFFICIAL                                                      | OFFICIAL                                                      | OFFICIAL                                                      |





# Indian Reservation Roads Program Inventory Data Sheet (ver2) FY 2016 Inventory

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Italicized fields are direct update data  
and bold fields are derived data.

| Location ID                         | P12103       | P12103       | P12103       | P12103       |
|-------------------------------------|--------------|--------------|--------------|--------------|
| Region                              | Northwes     | Northwes     | Northwes     | Northwes     |
| Agency                              | Spokane      | Spokane      | Spokane      | Spokane      |
| Reservation                         | Kalispel     | Kalispel     | Kalispel     | Kalispel     |
| Road Name                           | Le Clerc     | Le Clerc     | Le Clerc     | Le Clerc     |
| 4-IRR Route Number                  | 9305         | 9305         | 9305         | 9305         |
| 5-Section Number                    | 80           | 90           | 810          | 820          |
| 10-Class                            | 4            | 4            | 4            | 4            |
| 15-Length of Section                |              | 0.2          | 14.3         | 1.0          |
| 18-Bridge Number                    | 80387        |              |              |              |
| 19-Bridge Condition                 | 9            |              |              |              |
| 20-Bridge Length                    | 800          |              |              |              |
| 32-County                           | 051          | 051          | 051          | 051          |
| 33-Congressional District           | 05           | 05           | 05           | 05           |
| 7-State                             | WA           | WA           | WA           | WA           |
| 8-Ownership                         | 5            | 5            | 5            | 2            |
| 12-Construction Need                | 2            | 2            | 2            | 2            |
| 11-Terrain                          |              | 1            | 1            | 1            |
| 25-Roadbed Condition                |              | 4            | 4            | 5            |
| 24-Surface Condition Index          |              | 54           | 60           | 80           |
| 16-Surface Width                    |              | 24           | 24           | 26           |
| 13-Surface Type                     |              | 5            | 5            | 4            |
| 9-Federal Aid Category              |              | 1            | 1            | 1            |
| 28-Right of Way Status              |              | 3            | 3            | 3            |
| 29-Right of Way Width               |              | 60           | 60           | 60           |
| TTAM BIA Share                      | 100          | 100          | 100          | 100          |
| 30-Additional Incidental Percent    |              |              |              |              |
| 17-Shoulder Width                   |              | 0            | 0            | 0            |
| 14-Shoulder Type                    |              |              |              |              |
| 22-Existing ADT                     |              |              |              |              |
| 21-ADT Year                         |              |              |              |              |
| 23-Percent Trucks                   |              |              |              |              |
| 34-Owner Route Number               |              |              |              |              |
| Roadway Width                       |              | 24           | 24           | 26           |
| TTAM Future ADT                     |              | 74           | 74           | 74           |
| TTAM ADS Number                     |              | 10           | 10           | 10           |
| TTAM Future Surface Type            |              | G            | G            | G            |
| 35-Drainage Condition               |              | 2            | 2            | 2            |
| 36-Shoulder Condition               |              |              |              |              |
| 37/38 # RR X I NG/RR X I NG TYPE    |              |              |              |              |
| 39-Right of Way Utility             |              |              |              |              |
| 40-Right of Way Cost                |              |              |              |              |
| 26-Level of Maintenance             |              | 4            | 4            | 4            |
| 27-Snow & Ice Control               |              | 5            | 5            | 5            |
| 41-Begin Latitude                   | 48.73030000  | 48.72940000  | 48.20350000  | 48.30930000  |
| 42-End Latitude                     | 48.72940000  | 48.72880000  | 48.30930000  | 48.31840000  |
| 43-Begin Longitude                  | 117.40280000 | 117.40760000 | 117.03950000 | 117.25610000 |
| 44-End Longitude                    | 117.40760000 | 117.41340000 | 117.25610000 | 117.27130000 |
| 45-Atlas Map Number [99]            | 01           | 01           | 01           | 01           |
| 46-50 Grade/Sight/Curve/Stop / Safe |              | 7            | 7            | 7            |
| 51-Road Category                    |              | A            | A            | A            |
| 52-Year of Construction Change      |              | 1985         | 1985         | 1986         |
| Update Year                         | 2011         | 2011         | 2011         | 2011         |
| Status                              | OFFICIAL     | OFFICIAL     | OFFICIAL     | OFFICIAL     |