EXHIBIT 3.2: TRANSPORTATION DEVELOPMENT / TRIBAL ENGAGEMENT TIMELINE

**Transportation Planning**

**LONG-RANGE PLANNING**
- Diplomatic engagement with Tribal governments (Districts and HQ)
- Long Range planning
- Local/Regional/Community planning
- Planning-Environmental Linkage coordination
- Early outreach to tribal leaders on planning and land uses that may affect tribal communities.

**IDENTIFICATION OF NEEDS/EARLY PROJECT SCOPING**
- Transportation planning and scoping analyses (Corridor Studies, TPSS, PID/PES/PEAR)
- Project prioritization
- Voting by the California Transportation Commission (CTC).
- Note: transportation projects are advanced after CTC votes to program and fund them, which triggers the project delivery and environmental compliance processes.

**ENVIRONMENTAL COMPLIANCE/PRELIMINARY DESIGN**
- Preliminary project design (30%);
- Initiate project Environmental Studies, including cultural resources studies.
- Initiate consultation with SHPO, tribal governments, and other interested parties.
- Consult with parties on the identification, avoidance, minimization, and/or mitigation efforts.
- Prepare technical reports and environmental compliance documents for project approval.

**FINAL DESIGN/PERMITS**
- Finalize project design;
- Obtain final permits.
- Ensure treatment, avoidance & minimization commitments are captured in the PS&E package.
- Implement mitigation;
- Award Construction Contract.
- Ongoing consultation with Consulting Parties.

**CONSTRUCTION**
- Enforce all environmental commitments.
- Complete all treatment measures in accordance with Agreement Docs.
- Ongoing consultation with Consulting Parties.

**Project Programming/Funding**

**Project Delivery**

**Tribal Engagement & Participation Activities**

**Transportation Planning & Project Development Activities**

- Develop communication protocols with your local Caltrans district(s);
- Maintain regular communications with Caltrans’ DNAC & DNALs regarding Caltrans project or maintenance activities that may affect important tribal natural or cultural resources.
- Seek guidance from Caltrans’ Tribal Relations Program for strengthening diplomatic relations with the Department.
- Seek assistance from Caltrans’ Tribal Relations Program for funding opportunities and technical assistance in developing Tribal Transportation Plans.
- Engage in regional planning discussions regarding land uses that affect cultural/natural resources.
- Participate in Caltrans’ Native American Advisory Committee and/or the Cultural Studies Subcommittee meetings.
- Attend California Transportation Commission (CTC) meetings and submit comments on projects of concern to bring to attention of Commissioners.

- Consult/provide input on delineation of project Area of Potential Effect (APE);
- Consult/provide input on identification & evaluation of tribal heritage resources that may be affected by a project.
- Consult on avoidance/minimization, and/or mitigation for affected resources.
- Contribute tribal expertise to cultural studies as agreed upon through Consultation.
- Consult on development of agreement documents/treatment plans for resolution of adverse effects.
- See Chapter 3 of the SER for guidance.

- Continue consultation on status/schedule of project.
- Participate in ongoing avoidance, minimization, and/or mitigation activities, in accordance with any agreement documents/treatment plans.
- Contribute tribal expertise to cultural studies.

- Continue consultation on status/schedule of project activities;
- Participate in construction phase monitoring and site protection activities.
- Advise on unanticipated post-review discoveries.