

**Division of Program Development  
Process Consultation Matrix**

Process and reference	Who notified/consulted										What actions governed							
	MPO local gov officials	Non-MPO local gov officials	State and federal agencies	Interested parties*	Other governments**	Tribal governments	U.S. Secretary of Interior	Traditionally underserved (low income, minority households)	General public	Advisory	MPO LRTP**	Statewide Long Range Transportation Plan (SWLRTP)	Statewide Transportation Improvement Program (STIP)	Project development	Contracting	Hiring	Operations	Other plans
Govt-to-govt relations with federally recognized Tribes DOT&PF P&P 01.03.010						●						●	●	●	●	●	●	●
Federal Transportation Regs 23 CFR 450.210(c) areas under Tribal gov jurisdiction						●	●					●	●					
Federal Transportation Regs MPO planning process (cooperative) 23 CFR 450.306, 314 and 316	●		●	●			●	●			●	●	●	●	●	●	●	●
Non-MPO local process 23 CFR 450.210(b) and .214(g)		●										●	●					
Federal transportation regs 23 CFR 450.210(a)(viii) (Env Justice EO 12898)							●					●	●					
Federal Transportation Regs 23 CFR 450.214(i) and 322(g) Comparison of plans/maps/inventories	●	●	●			●					●	●	●	●	●	●	●	●
Federal Transportation Regs 23 CFR 450.214(j) and 322(f)(7) Potential environmental mitigation		214(i) only	●			●					●	●	●	●	●	●	●	●
Public involvement procedure 17AAC 05.135 and 17AAC 05.160	●	●	●	●		●		●			●	●	●	●	●	●	●	●
Alaska statute for Statewide Transportation Plan AS 44.42.050	●	●	●	●		●					●	●	●	●	●	●	●	●
Local planning authority consistency review AS 35.30.010	●	●			●								●					
Modal Advisory boards - Aviation AS44.42.200, Marine Transportation AS19.65.110-AS19.65.195								●	●									●

\*Per 17 AAC 05.990 (3), **Interested party** means an individual or group that has expressed an interest in transportation issues, municipal governments and their elected officials, members of councils of Indian Tribes recognized under federal law, members of boards of associations established to implement AS 29.60.140, the Trails and Recreational Access for Alask Citizen's Advisory Board created to implement Administrative Order 161, village and regional corporations under the Alaska Native Claims Settlement Act (43 USC 1601-1628); federal and state land management agencies, federal and state environmental agencies, and public and private providers of transportation services.

\*\*Not defined in statute

\*\*\*MPO Long-Range Transportation Plan

\*\*\*\*MPO Transportation Improvement Program

\*\*\*\*\*Aviation or Marine Highways System Plan