# **Tribal Coordination Protocol / Procedures**

## Tribal Coordination Letters

Updated/Last Reviewed: 3/11/25

#### When does this process/ procedure begin and who begins it?

When sending out project Start of Study letters for projects that have a **federal nexus** including permits, land, funding, jurisdiction, or any other direct involvement from a federal agency. The NCDOT project manager or their NCDOT designee.

### What elements do I need to begin this process/ procedure?

□ Project Vicinity Map
Tribal coordination letter template.
Tribal Coordination Table and Contact List

#### Instructions:

- 1. View the Tribal Coordination Table and Contact Information and determine which Tribe(s) should be contacted regarding the project.
- 2. Use the Tribal Coordination Start of Study Letter template to develop the letter to send to the Tribe(s).
- 3. In compliance with the informal delegated consultation agreements between the FHWA, USACE and Tribes, the letter must
  - be on NCDOT Letterhead and identify the lead federal agency,
  - be signed by an NCDOT official,
  - and transmitted by an NCDOT official's email\*
  - \* if contacting the Catawba Nation, the letter must be distributed via hard copy (mail).
  - Matt Wilkerson must be cc'd on all letters to the Tribes.
- 4. If the project is State funded, the USACE should be cc'd on the letter.
- 5. If the project impacts Tribal Lands\*, or known tribal resources are at or nearby the project:

If the project is Federally funded, the Corps Project Manager should be cc'd on the letter.

If the project is State funded, then the Corps-Tribal 2017 MOU is invoked, and the Corps will handle all contact.

- 6. The Federally recognized Tribes on the North Carolina counties list that have accepted this protocol for undertakings where FHWA or the USACE is the lead federal agency must be provided project information. The Federally recognized Tribes on the North Carolina counties list that have not consulted with FHWA or the USACE on past NCDOT projects are included for reference only and are not currently included on the contact information sheet. It is important here to acknowledge that other federally recognized Tribes associated with USFS property and the Trail of Tears may need to be contacted for NCDOT projects. Projects with USFS property that have the potential to impact the Trail of Tears will continue to be addressed on a case by case basis in coordination with USFS staff. Non-Federally Recognized Tribes within the state of North Carolina are included on the North Carolina counties list as, even though they do not have a statutory right to be included in the Section 106 process, an agency may invite them to participate if they have a demonstrated interest in a project. Notify the lead federal agency if any federally recognized Tribe requests project coordination occur at a government to government level between the federal government and the Tribe.
- 7. If you have provided an opportunity for Tribes to comment on your undertaking prior to requesting an archaeological review of your project, and the Tribe raised no issues then you do not need to forward the "No

Survey" documentation to the Tribe(s). For projects where we did not ultimately decide to recommend an archaeological survey (after consideration of available information including information provided by other consulting parties and/or Indian tribes) and a "No Survey" form is generated, the NCDOT project manager does not need to transmit the form to any Tribe on the list unless the Tribe previously requested additional information, or that an archaeological survey be conducted. If a review of the undertaking resulted in a "No survey" recommendation and you have yet to contact the Tribe(s), you may include the "No Survey" recommendation as part of your Tribal Protocol consultation request documentation provided to the Tribe(s). Any actual survey results are to be forwarded to the appropriate Tribe(s) by the NCDOT project manager unless otherwise directed by their federal agency contact(s).

8. All of the above correspondence, as well as any replies, or survey recommendations from the Tribe(s), or from NCDOT should be included as attachments in the NEPA/SEPA document and/or maintained as part of the project's administrative record.

\*Tribal Lands are defined as (A) All lands within the exterior boundaries of any Indian reservation; and (B) all dependent Indian communities 16 U.S.C. 470w(14). Tribal lands include lands held in trust by the United States for a tribe external to the boundaries of a reservation if the lands are under Federal superintendence, but does not include allotment external to the boundaries of a reservation.

		Absentee												Lumbee				
List Version:		Shawnee Tribe	Catawha		Fastern Band	United Keetoowah	Monacan				Pamunkey	Coharie	Haliwa-Saponi		Meherrin		Waccamaw	Occaneechi Band
12/07/2021		of Indians of	Indian	Cherokee		Band of Cherokee	Indian	Muscogee	Nansemond	Tuscarora	Indian Tribe	Indian Tribe		NC	Indian Nation	Sanonny		of the Saponi
COUNTY	Div	Oklahoma	Nation	Nation	Indians	Indians	Nation	(Creek) Nation	Indian Tribe	Nation	(USFWS)	(State)	(State)	(State)	(State)	(State)	(State)	Nation (State)
ALAMANCE	7	Oktationia	X	Hacion	maians	maians	X	(Creek) Nation	maian mice	Nution	(03.113)	(State)	(State)	(State)	(State)	(State)	(State)	X
ALEXANDER	12		X	Х	Х	X	^											^
ALLEGHANY	11		X	X	X	X												
ANSON	10		X	^	^	^												
ASHE	11		X	Х	Х	X		X										
AVERY	11		X	-		X		X										
BEAUFORT	2		X	Х	Х	^		^										
BERTIE									V	V								
BLADEN	1		X						Х	Х							V	
	6		X														Х	
BRUNSWICK	3		X	.,	,,	.,		.,										
BUNCOMBE	13		X	X	X	X		X										
BURKE	13		X	Х	X	X												
CABARRUS	10		X															
CALDWELL	11		X	Х	Х	X												
CAMDEN	1		X						X									
CARTERET	2		Х							Х								
CASWELL	7		X				Х											X
CATAWBA	12		X	Х	Х	Х												
CHATHAM	8		X															
CHEROKEE	14		Χ	X	X	X		X										
CHOWAN	1		Χ						X									
CLAY	14		Χ	X	X	X		X										
CLEVELAND	12		Χ	Х	X	X												
COLUMBUS	6		Χ														X	
CRAVEN	2		Χ															
CUMBERLAND	6		Χ															
CURRITUCK	1		Χ						Х		Х							
DARE	1		Х															
DAVIDSON	9		Х															
DAVIE	9		Х															
DUPLIN	3		Х							Х								
DURHAM	5		Х															
EDGECOMBE	4		Х							Х								
FORSYTH	9		Х															
FRANKLIN	5		Х															
GASTON	12		Х	Х	Х	Х												
GATES	1		Х						Х									
GRAHAM	14		X	Х	Х	Х		Х										
GRANVILLE	5		X				Х											
GREENE	2		X							Х								
GUILFORD	7		X															
HALIFAX	4		X							Х			Х					
HARNETT	6		X									X	, ,					
HAYWOOD	14		X	Х	Х	X		Х										
HENDERSON	14		X	X	X	X		X										
HERTFORD	1		X	^	^	^		^	Х	Х		<del> </del>			Х			
HOKE	8		X						^	^		<del> </del>		Х	^			
HYDE	1		X											^				
IREDELL	12		X	X														
JACKSON	14	V	X		V	V		V										
LIMER STUDE	14	X	^	X	X	X		Х		1		1	1		ĺ			

		Absentee												Lumbee				
List Version:		Shawnee Tribe	Catawba		Eastern Band	United Keetoowah	Monacan				Pamunkey	Coharie	Haliwa-Saponi	Tribe of	Meherrin		Waccamaw	Occaneechi Band
12/07/2021		of Indians of	Indian	Cherokee	of Cherokee	Band of Cherokee	Indian	Muscogee	Nansemond	Tuscarora	Indian Tribe	Indian Tribe	Indian Tribe	NC		Saponny	Siouan Tribe	of the Saponi
COUNTY	Div	Oklahoma	Nation	Nation	Indians	Indians	Nation	(Creek) Nation	Indian Tribe	Nation	(USFWS)	(State)	(State)	(State)	(State)	(State)	(State)	Nation (State)
JONES	2		Х							Х	,	,	, ,			, ,		
LEE	8		X															
LENOIR	2		X							Х								
LINCOLN	12		X	Х	Х	Х				, , , , , , , , , , , , , , , , , , ,								
MACON	14		X	X	X	X		Х										
MADISON	13		X	X	X	X		X										
MARTIN	1		X	,	,					Х								
MCDOWELL	13		X	Х	Х	Х		Х										
MECKLENBURG	10		X	X	,													
MITCHELL	13		X	X	Х	Х		Х										
MONTGOMERY	8		X	,	,	*		,									1	
MOORE	8		X															
NASH	4		X							Х								
NEW HANOVER	3		X															
NORTHAMPTON	1		X							Х								
ONSLOW	3		X															
ORANGE	7		X				Х										1	Х
PAMLICO	2		X				,,											
PASQUOTANK	1		X						Х									
PENDER	3		X															
PERQUIMANS	1		X						Х									
PERSON	5		Х				Х									Х		
PITT	2		Х							Х								
POLK	14		Х	Х	Х	Х		Х										
RANDOLPH	8		Х															
RICHMOND	8		Х															
ROBESON	6		Х											Х				
ROCKINGHAM	7		Х				Х											
ROWAN	9		Х															
RUTHERFORD	13		Х	Х	Х	Х		Х										
SAMPSON	3		Χ							Х		Х						
SCOTLAND	8		Х											Х				
STANLY	10		Х															
STOKES	9		Х															
SURRY	11		Х															
SWAIN	14		Х	Х	Х	Х		Х										
TRANSYLVANIA	14	Х	Х	Х	Х	Х		Х										
TYRRELL	1		Х															
UNION	10		Х															
VANCE	5		Х				Х											
WAKE	5		Х															
WARREN	5		Х				Х						Х					
WASHINGTON	1		Х															
WATAUGA	11		Х	Х	Х	Х		Х										
WAYNE	4		Х							Х								
WILKES	11		Х	Х	Х	Х												
WILSON	4		Х							Х								
YADKIN	11		Х															
YANCEY	13		Х	Х	Х	Х		Х										

# **Tribal Contacts**

Tribe	Address	email	Send Letter via	Last Updated
Absentee Shawnee Tribe of Indians of Oklahoma	Ms. Devon Frazier Cultural Preservation Department Absentee Shawnee Tribe of Indians of Oklahoma 2025 S. Gordon Cooper Drive Shawnee, OK 74801-9381 405-275-4030 ext 6243	dfrazier@astribe.com 106NAGPRA@astribe.com	can transmit letter via email	12/7/2021
Catawba Indian Nation	Dr. Wenonah Haire Catawba Indian Nation Tribal Historic Preservation Office 1536 Tom Steven Road Rock Hill SC 29730	hard copy only	hard copy only	6/26/2019
Cherokee Nation	Elizabeth Toombs Tribal Historic Preservation Officer PO BOX 948 Tahlequah OK 74465	elizabeth-toombs@cherokee.org	can transmit letter via email	9/5/2019
Eastern Band of Cherokee Indians	Russell Townsend Tribal Historic Preservation Officer 2077 Governors Island Road Bryson City NC 28713	russtown@ecbi-nsn.gov syerka@ecbi-nsn.gov cc: lisa.ebci.thpo@gmail.com	can transmit letter via email	3/24/2025
Monacan Indian Nation	Monacan Indian Nation Tribal Office 357 S. Main Street Amherst, VA 24521 434-363-4864	Consultation@MonacanNation.gov John@monacannation.gov	can transmit letter via email	4/3/2024
Muscogee (Creek) Nation	PO BOX 580 Okmulgee OK 74447	section106@muscogeenation.com	can transmit letter via email	4/3/2024
Nansemond Indian Tribe	Chief Keith Anderson 1001 Pembroke Lane Suffolk, VA 23434	contact@nansemond.gov	can transmit letter via email	1/28/2022
Occaneechi Band of the Saponi	Occaneechi Band of the Saponi Nation Office P.O. Box 536 Mebane, NC 27302	TBD	TBD	2/28/2025
Tuscarora Indian Nation	Bryan Printup Tribal Historic Preservation Office 5226 Walmore Road Lewistown NY 14092	bprintup@hetf.org	can transmit letter via email	7/11/2019
United Keetoowah Band of Cherokee Indians	Roger Cain Section 106 Coordinator PO BOX 746 Tahlequah OK 74465	rcain@ukb-nsn.gov ukbthpo@ukb-nsn.gov	can transmit letter via email	4/3/2024