

PS&E Certification Checklist

Tribe:

Agency with Jurisdiction over Facility:

Project Name:

Project Location:

Type of Work:

State:

County:

Action Item	v
1. The project facility is included in the IRR program inventory.	
2. The project is on a FHWA approved TIP.	
3. Public involvement has been completed in accordance with 25 CFR 170.435 through 170.441.	
4. Appropriate construction easements, maintenance and utility agreements have been obtained in accordance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 for fee lands and 25 CFR 169 for trust lands.	
5. Cultural resources and environmental requirements listed in Appendix A to Subpart D of 25 CFR 170 have been met.	
6. This PE&E package meets or exceeds applicable design, health and safety standards listed in Appendix B to Subpart D of 25 CFR 170.	
7. For other than facilities under Tribal and BIA jurisdiction, the owner public authority was provided an opportunity to review and comment on the Tribe's PS&E package when it was between 75 and 95 percent complete.	
8. All applicable federal, state, and local permits (environmental, land use, etc.) have been obtained, and the resulting relevant conditions/commitments have been incorporated into the PS&E as appropriate.	

Tribal Signature:

Date: