ribal / Applicant Information		Scoring Information	
Name	18	ACCIDENT DATA (last 5 years)	
Address	19	A	ADT
line 1:	20	# of Fatality Accid	lents
line 2:	21	# of Injury Accid	dents
County/State	22	# of Property Damage Accid	lents
BIA Region	23	Years Since Last IRR Project	
Tribal Representative	24	Total Project Amount	\$
Title	25	Matching Funds Available	\$
Phone #	26	HPP Funds Requested	\$
Fax #	27	GEOGRAPHICAL ISOLATION	
Tribal Authorization/	28	Route Functional Classifica	ation
Resolution Date	29	Construction I	Need
	30	ALL WEATHER ACCESS	
	31	Number of all weather acc	cess
Project Information		مامام	
Project information		elem	nents
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Project Name Project Description Project Type Route Number Section Number Project I.D. # Project Length NBIS # (if applicable) Submitted By:		STATES OF ALL 1824 SEARCH OF INDIAN AL	Date:
Project Name Project Description Project Type Route Number Section Number Project I.D. # Project Length NBIS # (if applicable) Submitted By: (name & title)		STATES OF ALL 1824 SEARCH OF INDIAN AL	A SAIRS

Tribal Annual IRR Allocation Verification Appropriate BIA Documentation Provided by Region Eligible IRR HPP Activity (supporting documentation) IRR Inventory verification - (5704 summary sheet RIFDS) Tribal resolution - Priority **PS&E Verification** Signed / Stamped Plan Cover Sheet & Engineers Estimate or PS&E Approval requirements per Title 23, Chapter 2, sec 202 (d) (2) (F) (ii). **Application Form Completed** Accident & Fatality Rate Data (if applicable) ADT Data for Candidate Route Certifiable source of data from law enforcement or governmental agency indicating the location and type of the accident. Years since Last IRR Project BIA Federal Finance System Documentation **Percent Match Verification** MOU of responsible agency or matching entity with contact information. **All Weather Access Verification** Strip Map - Indicating project proximity to elements. Other Attachments (not required) Complete Plans **Photos** Regional Certification Prepared By: Date: Regional Roads Engineer: Date:

IRR HPP Regional Checklist Non-Emergency / Disaster

Instructions to IRR HPP Application Form (non-emergency / disaster)

Item # Description

Tribal / Applicant Information

1 Name

Input the name of the applicable Reservation / Tribal community / Native Alaskan Village / Rancheria.

2 Address

Input the Mailing Address of the applicable Reservation / Tribal community / Native Alaskan Village / Rancheria.

3 County / State

Input the county and state in which is applicable to the project

4 BIA Region

Input the appropriate BIA Region

5 Tribal Representative

Input the appropriate tribal contact representative.

6 Title

Title of appropriate tribal contact representative.

7 Phone

Phone number of tribal contact.

8 Fax

Fax number of tribal contact.

* 9 Tribal Authorization / Resolution

Tribal Authorization by resolution required for HPP program according to Sec. 170.210 (f) 'Documentation from the tribe providing authority for BIA to place the project on an IRRHPP TIP if the project is selected and approved.' In addition the resolution must identify proposed HPP project as the highest priority. Attach to application.

Project Information

10 Project Name

Input name of proposed HPP project.

11 Project Description

Input as much information as necessary to adequately describe the overall proposed project, scope and location. For example: *Earthwork, Grading, Drainage, Aggregate, Pavement, Erosion Control etc.* Any other information regarding the up-grade or route enhancements.

12 Project Type

Choose from the following: Construction, Non-Bridge PS&E Development, Bridge Replacement PS&E Development, Bridge Rehabilitation PS&E Development.

13 Route Number

Input IRR Inventory Route Number(s)

14 Section Number

Input IRR Inventory Section Number(s)

15 Project I.D.

Input BIA Project ID number if available.

16 Project Length

Input over-all length of project.

17 NBIS

Input the National Bridge Inventory System number if appropriate to proposed project.

Scoring Information

18 Accident Data (last 5 years)

The following data is required for the Weighted Highway Index (WHI).

* 19 AADT - Annual Average Daily Traffic

AADT is ADT multiplied by 365. Input this number for route.

* 20 # of Fatality Accidents

Input the number of accidents on specified route and section in which there have been fatalities.

* 21 # of Injury Accidents

Input the number of accidents on specified route and section in which there have been injuries.

* 22 # of Property Damage Accidents

Input the number of accidents on specified route and section in which there have been property damage.

23 Years Since Last IRR Project

Input the number of years since the last COMPLETED IRR Project.

24 Total Project Amount

Input total project dollar amount

* 25 Matching Funds Available

Input the amount of applicable matching funds available. Match indicate dollars from a Non-IRR source to be utilized in the project. Will require certification. Utilized for percent match element of scoring matrix - evaluated against TOTAL project amount.

26 HPP Funds Requested

Include the amount of HPP dollars requested to include preliminary engineering, construction, and construction engineering.

27 Geographical Isolation

The following data is required in order to determine geographical isolation criteria.

28 Route Functional Classification

Input the IRR Inventory Functional Classification for route and section.

29 Construction Need

Input the IRR Inventory Construction Need for route and section.

* 30 All Weather Access

The following information is utilized to determine the number of all weather access elements per scoring matrix. Each element is required to directly access proposed project. (directly access means that element 'touches' project within the proposed project limits) Will require mapping information for certification.

* 31 Number of All Weather Access Elements

Input the number of all weather access elements:

Employment - Jobs or Employment

Commerce - Business or Trade

Health - Hospital, Clinic, Pharmacy, Dental etc.

Safety - Fire, Police, Law Enforcement etc.

Educational Resources - Elementary Schools, High Schools, Colleges, Library, Technical or Trade School etc.

Housing - Residential Housing

32 Submitted By

Name and title of person submitting application.

33 Reviewed By

Name and title of BIA Regional Reviewing Official.