

IRR HPP Regional Checklist Non-Emergency / Disaster

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: _____