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: _______________________