

Exhibit 7.3 - PS&E CERTIFICATION CHECKLIST

PS&E Certification Checklist	
Tribe:	
Agency with Jurisdiction over Facility:	
Project Name:	
Project Location:	
Type of Work:	
State: County or Borough:	
Action Item	v
1. The project facility is included in the National Tribal Transportation Facility Inventory.	<input checked="" type="checkbox"/>
2. The project is on a FHWA-approved TTIP.	<input type="checkbox"/>
3. Public involvement has been completed in accordance with 25 CFR § 170.435 through 170.441.	<input type="checkbox"/>
4. There is a Tribal resolution or other authorized document (signed and dated by the Tribal Government Leader) supporting the project.	<input type="checkbox"/>
5. 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.	<input type="checkbox"/>
6. Cultural resources and environmental requirements have been met, that are listed in the official Tribal Transportation Program Delivery Guide on the Federal Lands Highway – Office of Tribal Transportation Website at https://highways.dot.gov/federal-lands/programs-tribal .	<input type="checkbox"/>
7. This PE&E package meets or exceeds applicable design, health and safety standards according to 25 CFR § 170.454.	<input type="checkbox"/>
8. No design exceptions are required for the design or specifications in this PS&E.	<input type="checkbox"/>
9. 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.	<input type="checkbox"/>
10. 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.	<input type="checkbox"/>
Tribal Signature: _____ Date: _____	