

Exhibit 9.2 – TTP Pre-Advertisement Checklist

TTP PRE-ADVERTISEMENT CHECKLIST

Project Name:**Project Number:**

National Tribal Transportation Facility Inventory Route No.:

National Tribal Transportation Facility Inventory Sections:

DOCUMENT or MILESTONE

DATE

Project Agreement (with Facility Owner for Maintenance)

TTP Design Standards Certification Form signed.....

Environmental Clearance (CE___ EA___ or EIS___)

Environmental Commitment Review by: _____

(Verified all commitments incorporated into the PS&E)

Permits (if applicable):

404 Permit (Individual No. _____, or Nationwide No. _____)

401 Permit

NPDES Permit (Notice of Intent).....

SWPPP filed

Encroachment Permit (State DOT, County, Municipality).....

Special Use Permit (for USFS projects).....

Other: (Any additional items to be included in SCRs).....

Tribal resolution or other authorized document (signed and dated by the Tribal Government Leader) supporting the project

.....

Right-of-Way and Utility Certification (Certification Level ___)

Right-of-Way Agreements w/landowners or others

Right-of-Entry/Letter of Consent (if applicable)

Utility Data Quality Level Certification

Utility Agreements.....

Fire Plan (USFS Projects).....

External Review Distribution (Agency: _____)

External PS&E Review comments reviewed/incorporated

Approvals (attach Standards Certification Form):

State.....

County.....

Other

Internal PS&E Review comments reviewed/incorporated

PS&E QA/QC Completed by: _____

Engineer Estimate (EE) Check by: _____

Unit Price Analysis performed by: _____

All Plan Sheets Stamped, Sealed and Front Page of SCRs Stamped, Sealed and Signed

..... Signed.....

..... Signed.....

Anticipated Advertisement Date.....

If Developed By A/E Firm:

..... Instrument in place for A/E design support during construction

Name, phone #, and e-mail address of A/E Firm Contact:

.....

Recommended for Approval by Tribal Official

Signature: _____

Date: _____

Title: _____