GENERAL LAND DEVELOPMENT DEPARTMENT

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Tribal Access Authorization (TAA) Checklist

Pursuant to RDCJN-17-20 and 25 CFR 169.4 (b) (3) (iii) the Tribal Authorization Access is authorized to wholly owned and operated Navajo Nation entities

Cover Letter/ Scope of Work

- i. Provide the name of the project and define the intent of your proposal
 - i. Include the total acreage and miles on Tribal Trust and Fee lands
 - ii. Include the construction schedule and where the current term stands (new, renewal, expired, amendment, etc.)
- ii. Assign who will be responsible for construction, operation, maintenance, upgrades to infrastructure and/or utilities.
- iii. If applicable, include funding sources and what waivers are requested for the project (valuation, bonds, insurance, etc.)

Legal Land Survey

- A legal land survey with the legal description stamped by a Register Land Surveyor
 - i. For each section indicate the affected acreage and the accompanying developments
 - ii. Convey ingress and egress

Shapefile

i. A shapefile (KML/KMZ or layer file) that depicts the utility line or corridor on Tribal Trust and Fee lands. The digital map layer should separate all corridor accompaniments

Chapter Resolution

i. Resolution in support, not approval, of the proposed undertaking from all respective chapters that the project will be constructed in

Grazing Permittee Consents

- i. An official Field Clearance Checklist listing all grazing permit holders is required. All sections of the Checklist must be filled out to be deemed sufficient
- ii. Use the Consent Form to gather consent from valid grazing permit holders, and the form must be signed by the respective Grazing Official. If there are no valid grazing permittees a signed Consent Form from the Grazing Official is still required

Navajo Nation Environmental Compliance Forms

Biological Resource Compliance Form (BRCF) from the Navajo Nation Department of Fish & Wildlife. If granted Conditional Approval, a Representative's signature is required

Cultural Resource Compliance Form (CRCF), Archeological Inventory Report (AIR) Form from the Navajo Nation Heritage & Historic Preservation Department

 All acreages and locations surveyed must correspond with scope of work, as noted on the BRCF and CRCF

Notice: Although not required for an application to be deemed complete additional documents (e.g. Environmental Assessment) may be requested upon review