

TRIBAL PLAN & PROJECT REVIEW CHECKLIST

(SUBMIT to Marco J. Burnette at Env. Protection Office BY SECOND Wednesday OF EACH MONTH)

TO: **TPPR Review Board, White Mtn. Apache Tribe (338-4325; Fax 338-3933)**

FROM:
 (Name of Plan or Project Proponent / Title / Address / Telephone # / Fax #)

TODAY'S DATE:

PROJECT TARGET START DATE:

Plan/Project Location (include USGS topo map):

Proposed Plan/Project Summary:

Attach maps, design, plans, and/or specifications.

PLANNING "TRIGGERS". Proponents must, prior to Checklist submittal, undertake planning attach records if the proposed plan / project will or may result in and get signature(s) from specialist(s):

1. Affect areas in or within 50 feet of a streambed or floodplain, including discharges to streams → Consult Daniel Pusher, Water Quality Officer or Cheryl Pailzote, Sr. Hydrologist (338-4267) Re. 401/404 permit. _____
2. Affect threatened, endangered, or sensitive species populations or habitats → Consult Cynthia Dale, Sensitive Species Coordinator (338-4385) _____
3. Affect wildlife or fish habitat → Consult Tim Gatewood, Game and Fish Biologist (338-4385) _____
4. Need water use permit → Consult Colbert Burnette, Tribal Engineer (338-2477) _____
5. Affect, alter or expand existing water uses, rights, or qualities → Consult Cheryl Pailzote, Sr. Hydrologist (338-4267) *Permit required for wells* _____
6. Affect Tribal recreational areas or resources → Consult Josh Parker, Game and Fish (338-4385) _____
7. Disturb more than 500 square feet of land surface → Consult Daniel Pusher, Water Quality Officer (338-4267) for erosion mitigation plan/SWPPP _____
8. Affect graves, sacred sites, plant gathering areas, or cultural / language traditions → Consult Ramon Riley, Cultural Resources Director (338-4625) _____
9. Affect places or objects having archaeological, historical, or cultural significance → Consult Mark Altaha, Historic Preservation Officer (338-3033) _____
10. Affect any existing land assignment or require a new land assignment → Consult Land Office (338-2540) _____
11. Collect or publish data or images pertaining to WMAT land or culture → Consult Legal Department (338-2537) _____

- 12. Use or potential to release herbicides, pesticide, petroleum chemicals, or other hazardous materials → Consult Daniel Pusher, Water Quality Officer (338-4267) for permit required for pesticide applications. _____
- 13. Affect air quality → Consult Brenda P. Begay, Environmental Manager (338-4325) _____
- 14. Affect forest or woodland resources (i.e., trees) → Consult Logan Lawson, Tribal Forestry (338-1665) _____
- 15. Grants or contracts related to any aspect of resource management or use → Consult Tribal Attorney (338-2535) _____
- 16. Increase or facilitate use of WMAT lands or resources by non-Tribal members → Consult Legal Department (338-2537) _____
- 17. Involved mineral extraction and/or processing of any type (mining) → Consult Cheryl Pailzote, Water Resources (338-4267) for mining plan _____
- 18. Affect any utility lines (water, sewer, etc) → Consult Tribal Utility (338-4825) _____

PROCESS REQUIREMENTS. Proponents are responsible for:

- 1. Compliance with applicable Tribal and Federal laws, regulations, and policies, including submittal of this form, fully completed (with maps), for all projects or plans having the potential to affect WMAT land, water, air, plants or heritage.
- 2. Full disclosure of all plan- and project -related impacts and consequences (direct, indirect, cumulative) and involvement of affected resource staff early in the planning process. Notifying TPPR--in advance--of any and all alterations in plan or project. Following notification, additional field assessment by resource personnel may be required.
- 3. Suspending a plan or project upon notification by TPPR that the effort poses a significant resource threat.

I certify that the above information is complete and correct, that I have understood and followed the requirements for resource consultations, and that the proposed project will abide by all conditions imposed by resource staff and the TPPR Panel in order to protect resource values and White Mountain Apache Tribal sovereignty.

Plan / Project Proponent Signature: _____ Date: _____
Name and Title

TO BE COMPLETED BY TPPR COORDINATOR

Plan / Project No _____ Received by __ ____ Date Received: _____

Approved at Clearinghouse Level I: By _____ Date: _____

Approved by TPPR Panel, Level II: By _____ Date _____

Referred to Tribal Council, Level III: By _____ Date _____

NOTES: _