

ANNUAL TRIBAL EVALUATION – ELECTRONIC

Document Request

Case No. OTRA-20-02

June 25, 2020

Program/Function	Sample Transaction ID	Document Type For Each Transaction	No. of Pages	Requested Copies/Description
Acquisition & Disposals (A&D)	433 3614 and 433 3537	Appraisal or other Fair Market Value Determination and/or Waiver, Supporting Documentation if less than Fair Market Value	1 or 4	Tribal Appraisal Waiver/Tribal Resolution Copy or Cover page, Table of Contents, Appraisal Market Page & Appraiser Approval Page
	433 3614 and 433 3537	Application for Negotiated Sale	1 or 2	Application for Negotiated/Land Sale including signature page
	433 3614	NEPA	1 to 2	CEER Checklist Signature Page or FONSI Signature Page.
	433 3537	Tribal Resolution	1 to 2	Tribal Resolution (sale to Tribe)
Rights-of-Ways (ROW)				
	4200042205, 4200029231, and 8000271666	ROW Application	1 or 2	Application for ROW including signature page
	4200165738, 4200104781, 4200042205, 4200029231, and 8000271666	NEPA	1 to 2	CEER Checklist Signature Page or FONSI Signature Page
	4200165738, 4200042205, 4200029231, and 8000271666	Bond or Waiver	1 to 2	Bond Document (amount/term) Page or Tribal Resolution Waiver
	4200165738, 4200042205, 4200029231, and 8000271666	Appraisal or Waiver	1 to 2	Tribal Appraisal Waiver/Tribal Resolution Copy or Cover page, Table of Contents, Appraisal Market Page & Appraiser Approval Page
	4200165738	Written Landowner Consent to ROW or Waiver	TBD on document type	Record that notice of the right-of-way was provided to all Indian landowners and/or Tribal Resolution containing Waiver. Consent of Lessor to Lease.

	4200042205, 4200029231, 4200104781, and 8000271666	Corporate Documents	TBD on document type, Typically 1 or 2 Pages each requirement	<p>If the applicant is a corporation, limited liability company, partnership, joint venture, or other legal entity, except a tribal entity, information such as organizational documents, certificates, filing records, and resolutions, demonstrating that:</p> <ul style="list-style-type: none"> (i) The representative has authority to execute the application; (ii) The right-of-way will be enforceable against the applicant; and (iii) The legal entity is in good standing and authorized to conduct business in the jurisdiction where the land is located. <p>As required per 25 CFR 169.102 (b) (7): Sufficient documentation include: (i) Evidence of Authority of Officers to Execute Papers, (ii) Certified copy of all documents on file; Articles of Incorporation/Organization (iii) Certificate of Good Standing and/or Secretary Certificate</p> <p>Additional Notes: 4200104781 and 8000271666 (requirement (i) met)</p>