



Status - All

10.004T CM Justice Branch

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Menu

 All Assessments

Evaluation	Required Documents			
?	Question	Response	Upload Required	Comment
1 25 CFR §1000.355(d)	Do you utilize Bureau of Indian Affairs (BIA) handbooks for policies & procedures in managing this function/program? (25 CFR §1000.355(d)(7))			Click to add comments
1a	If no, has the Tribe developed its own policies and procedures?			Click to add comments
1a1	If yes, please upload Tribe's policies and procedures.		Yes	Click to add comments
2	Are you aware of any instances of fraud, waste or abuse?			Click to add comments
3 25 CFR §163.10 25 CFR §163.28	Do you have any Wildland Fire agreements or Memorandum of Understanding (MOUs) with external parties (local governments, state, federal, etc.)? (25 CFR §§163.10 and 163.28)			Click to add comments
3a	If yes, please provide agreements.		Yes	Click to add comments
3b	If no, explain how natural resources are protected from wildland fire?			Click to add comments
4 25 CFR §1000.355(d)	Do you have a Fire Management Plan? (25 CFR §1000.355(d)(7))			Click to add comments
4a	If yes, please upload the cover page, signature page, and approval date.		Yes	Click to add comments
4b	If no, please explain.			Click to add comments

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Files Comments

Comments

Name	Description	Uploaded By	Modified	Reference	Size (MB)
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Wildland Fire Evaluation
18-001T CY Justin's Rancheria

Hello Tweety Bird - Tribal Employee

My Workspace

Status - All

- 18-001T CY Justin's Rancheria
 - Acquisition & Disposals
 - Agriculture
 - Appraisals
 - Beneficiary Process Program
 - Business Leases
 - Forestry
 - Grazing
 - Information Technology
 - Land Title and Records Center
 - Oil & Gas
 - Probate
 - Residential Leases
 - Rights-of-Way
 - Sand & Gravel
 - Supervised Accounts
 - Trust Management
 - Wildland Fire**

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All Assessments

Not Started Working In Review Working Approved

Evaluation		Required Documents		
?	Question	Response	Upload Required	Comment
§163.23				
3a	If yes, please provide agreements.		Yes	Click to add comments
3b	If no, explain how natural resources are protected from wildland fire?			Click to add comments
4	Do you have a Fire Management Plan? (25 CFR §1000.355(d)(7))			Click to add comments
25 CFR §1000.355(d)				
4a	If yes, please upload the cover page, signature page, and approval date.		Yes	Click to add comments
4b	If no, please explain.			Click to add comments
5	Do you have a listing of all firefighters with current certifications?			Click to add comments
5a	If yes, please upload current certificates.		Yes	Click to add comments
6	Did you have any Prescribed Burn Plan?			Click to add comments
25 CFR §1000.355(d)				
6a	If yes, upload Prescribed Burn Plan?		Yes	Click to add comments
6b	If no, please explain.			Click to add comments

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