

# Road Maintenance Request Matrix

Requestor:

Department/Division:

SU Road:

GPS Location:

Date of Request:

## Eligibility Questions

	Yes		No
Is this a BIA Route/SU Road?	Yes		
Have photos been submitted to support the request? (Min 3/Max 5)	Yes		
Have the GPS Coordinates been submitted with the request?			No

## TO THE BEST OF YOUR ABILITY ANSWER & SCORE THE FOLLOWING QUESTIONS:

		Score
Within what Usage Tier is the Road Segment?	Tier 1 = 30 Tier 2 = 20 Tier 3 = 10	
Is the Road Passable?	Yes = 0 High Clearance/4x4 only = 10 No = 25	
Is there an active grazing permit accessed by the road?	Yes = 10 No = 0	
Is there specialized equipment accessed by the road? (i.e. radio, radar, communications tower, etc.)	Yes = 10 No = 0	
Is there an active Tribal Project or Program using the road for access to a specific site?	Yes = 10 No = 0	
Are there any active hunts taking place for which access is needed?	Yes = 10 Within 3mos = 5 No = 0	
Are there any other Tribal activities that require access beyond the needed repair?	Yes = 10 Within 3mos = 5 No = 0	
Are there any materials needed to complete the repair?	Yes = -20 No = 0	
If materials are needed are they available or would they need to be ordered?	Available = 20 Need to Order = -10	
**Please Provide Additional Details for any Yes Answers in the Additional Information Section Below**		
	<b>Total</b>	

## Additional Information:

v 6/14/2024 roads1

## Instructions:

Complete the above form to the best of your ability and email the completed form along with the requested photos to: [suroadmaintenance@southernute-nsn.gov](mailto:suroadmaintenance@southernute-nsn.gov)

Once received Tribal Planning Staff will review and verify any info needed to finalize score. They will then add the project to the Priority List and provide you with a priority number and estimated ETA for completion. If you have any questions or if any of the scoring criteria changes you may reach out to Tribal Planning Staff to update your request.