

# Mashkiiziibii Natural Resources Department's Project Review Process – Version 2.0: A Comparison of Old and New

## Old Version

- Printable or fillable PDF form
- One page question form with instructions
- You needed to email or drop off with MNRD staff in order to submit
- You needed to contact MNRD staff to find out where your project was at in review
- One process for all types of projects no matter what the project type or where the applicant is in the planning process

## New Version

- Electronic online form
- Dynamic, comprehensive list of questions that update based on your answers
- Enters an automatic workflow process as soon as you hit submit
- You receive automatic notifications via email at key points in review
- Process split into “Preliminary Project Review” and “Secondary Project Review” which allows for:
  - Review of a new undeveloped site on a more conceptual basis to see if site is even appropriate before site plans are even needed (like for new lease sites)
  - An avenue for more easily submitting additional information after completing preliminary review process (if needed)
  - A comprehensive identification of steps that need to be completed prior to commencement of the proposed project

BAD RIVER BAND OF LAKE SUPERIOR TRIBE OF CHIPPEWA INDIANS		NATURAL RESOURCES DEPARTMENT FORM	
DATE RECEIVED		PROJECT TRACKING/NAME	
STAFF INITIALS			
<b>PROJECT REVIEW FORM</b>			
<small>This form was developed by the Bad River Natural Resources Department (NRD) to help coordinate the NRD review process for a proposed project. Use blue or black ink. Please attach additional sheets when you need more space than what is provided to answer the questions below.</small>			
<b>A. CONTACT INFORMATION</b>			
<small>Check box if the project is supported by a Tribal Council Directive or if it is a Tribal priority. Please attach supporting documentation (resolution, court order, federal directive, or Council meeting minutes with motion, etc.).</small>			
Project Name		Secondary Contact's Name (contractor or other agent)	
Primary Contact's Name (individual proposing project)		Secondary Contact's Address (street/po box, city, state, and zip code)	
Primary Contact's Address (street/po box, city, state, and zip code)		Secondary Contact's Daytime Phone Number (with area code)	
Primary Contact's Daytime Phone Number (with area code)		Main:	
Secondary:		Secondary:	
Primary Contact's Email:		Secondary Contact's Email:	
<b>B. BASIC PROJECT INFORMATION</b>			
Proposed Start Date:		Estimated End Date:	
Type of Project: <input type="checkbox"/> Road/Driveway <input type="checkbox"/> Residential <input type="checkbox"/> Commercial <input type="checkbox"/> Well/Septic System <input type="checkbox"/> Other:			
Scope of Project: <input type="checkbox"/> Maintenance <input type="checkbox"/> Addition/Expansion <input type="checkbox"/> New <input type="checkbox"/> Demolition <input type="checkbox"/> Replacement			
Project Address (street address)		Directions to Project Location (or legal description, if known)	
Land Type: <input type="checkbox"/> Tribal <input type="checkbox"/> Trust <input type="checkbox"/> Private		Lease Status: <input type="checkbox"/> Approved by BIA and Tribal Council <small>Please provide BIA NDA review, if available.</small>	
<input type="checkbox"/> Forest Crop Land <input type="checkbox"/> Managed Forest Land		<input type="checkbox"/> Approved by Tribal Council Only <input type="checkbox"/> Needed <input type="checkbox"/> Not applicable	
Plans/maps attached to this form: <small>Please provide as detailed site drawings as possible; they don't have to be prepared by a professional. Web mapping applications are available at <a href="http://badriver-tribe.com/digital-specifications/natural-resources/gis-maps/webmaps">http://badriver-tribe.com/digital-specifications/natural-resources/gis-maps/webmaps</a> for use when developing information for this form.</small>			
Project Description: <small>Please attach additional sheets if necessary.</small>			
Additional infrastructure needed:			
What reasons did you have for choosing this particular site?			
Signature		Date	
<small>By signing above, you are certifying that the information provided is complete and accurate. Deliberate failure to provide complete and accurate information, or failure to provide updated information regarding changes to the project, makes any review or sign-off under this process null and void. Fines or other enforcement actions may be pursued under applicable Tribal Codes or Ordinances if the applicant knowingly and willfully falsifies, conceals, or covers up any information pertinent to the review process or if the applicant makes any false, fictitious, or fraudulent statements or representations that may affect the outcome of a review.</small>			
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